

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

[illegible]

[illegible]

[illegible]

VN102021039934	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2039	STATE EXCISE		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
COMMISSIONER, AMRITSAR	07	EXCISE AND TAXATION	NT	V	6	01/10/2021	105068	01031	ASSISTANT EXCISE AND TAXATION	COMMISSIONER, ASSISTANT EXCISE AND TAXATION			
CHANDIGARH, CHANDIGARH										1201 EXCISE AND TAXATION	COMMISSIONER, PUNJAB,		
VN102021039933	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2039	STATE EXCISE		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
COMMISSIONER, AMRITSAR	07	EXCISE AND TAXATION	NT	V	5	01/10/2021	504746	01031	ASSISTANT EXCISE AND TAXATION	COMMISSIONER, ASSISTANT EXCISE AND TAXATION			
CHANDIGARH, CHANDIGARH										1201 EXCISE AND TAXATION	COMMISSIONER, PUNJAB,		
VN102021039932	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2039	STATE EXCISE		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
COMMISSIONER, AMRITSAR	07	EXCISE AND TAXATION	NT	V	4	01/10/2021	392053	01031	ASSISTANT EXCISE AND TAXATION	COMMISSIONER, ASSISTANT EXCISE AND TAXATION			
CHANDIGARH, CHANDIGARH										1201 EXCISE AND TAXATION	COMMISSIONER, PUNJAB,		
VN102021041820	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2047	OTHER FISCAL SERVICES		103	PROMOTION OF SMALL SAVINGS	00	NO
SUB MAJOR HEAD													
									02 DISTRICT ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	08	FINANCE	NT	V	2	01/10/2021	109770	01039	DEPUTY DIRECTOR, SMALL SAVING	OFFICER,, AMRITSAR			
SECRETARY, PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021041819	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2047	OTHER FISCAL SERVICES		103	PROMOTION OF SMALL SAVINGS	00	NO
SUB MAJOR HEAD													
									02 DISTRICT ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	08	FINANCE	NT	V	1	01/10/2021	44820	01039	DEPUTY DIRECTOR, SMALL SAVING	OFFICER,, AMRITSAR			
SECRETARY, PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021029597	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE AND REHABILITATI	NT	V	34	01/10/2021	196248	01046	DISTRICT REVENUE OFFICER, FOR	DEPUTY COMMISSIONER, AMRITSAR			
REHABILITATION, PUNJAB,										6201 FINANCE COMMISSIONER, REVENUE &			
VN102021029598	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE AND REHABILITATI	NT	V	35	05/10/2021	72055	01923	SUB DIVISIONAL MEGISTRATE -I,	AMRITSAR, AMRITSAR			
ADMINISTRATION, CHANDIGARH,										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN102021029599	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE AND REHABILITATI	NT	V	36	05/10/2021	94377	01923	SUB DIVISIONAL MEGISTRATE -I,	AMRITSAR, AMRITSAR			
ADMINISTRATION, CHANDIGARH,										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN102021029600	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				

22 REVENUE AND REHABILITATI NT V 37	05/10/2021	50966 01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,				
VN102021029601 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 38	05/10/2021	290846 01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,				
VN102021029602 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 39	05/10/2021	133146 01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,				
VN102021058896 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 71	12/10/2021	35515 01665 TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021058895 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 70	12/10/2021	79016 01957 SUB DIVISIONAL MAGISTRATE,MAJITHA,AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021058894 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 69	12/10/2021	12831 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,				
VN102021058892 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 67	12/10/2021	8421 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,				
VN102021058883 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 58	12/10/2021	20354 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,				
VN102021058882 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 57	11/10/2021	423557 01665 TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		

VN102021058881	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22 REVENUE AND REHABILITATI NT V 56						11/10/2021	299927	01045	SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA	6201 FINANCE COMMISSIONER, REVENUE &			
REHABILITATION,PUNJAB,													
VN102021058880	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22 REVENUE AND REHABILITATI NT V 55						11/10/2021	81445	01045	SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA	6201 FINANCE COMMISSIONER, REVENUE &			
REHABILITATION,PUNJAB,													
VN102021058879	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22 REVENUE AND REHABILITATI NT V 54						11/10/2021	72416	01044	SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA	6201 FINANCE COMMISSIONER, REVENUE &			
REHABILITATION,PUNJAB,													
VN102021058878	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22 REVENUE AND REHABILITATI NT V 53						11/10/2021	124036	01044	SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA	6201 FINANCE COMMISSIONER, REVENUE &			
REHABILITATION,PUNJAB,													
VN102021058877	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22 REVENUE AND REHABILITATI NT V 52						11/10/2021	71195	01044	SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA	6201 FINANCE COMMISSIONER, REVENUE &			
REHABILITATION,PUNJAB,													
VN102021058876	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22 REVENUE AND REHABILITATI NT V 51						11/10/2021	175009	01924	SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN102021058869	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22 REVENUE AND REHABILITATI NT V 44						11/10/2021	908	01924	SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN102021058870	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22 REVENUE AND REHABILITATI NT V 45						11/10/2021	149207	01044	SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA	6201 FINANCE COMMISSIONER, REVENUE &			
REHABILITATION,PUNJAB,													
VN102021058871	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22 REVENUE AND REHABILITATI NT V 46						11/10/2021	144842	01044	SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA				

SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22 REVENUE AND REHABILITATI NT V 4				01/10/2021	375595	01045	SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA				
REHABILITATION,PUNJAB,								6201 FINANCE COMMISSIONER, REVENUE &			
VN102021029568 01/10/2021 N DC01 A Pay and Allowances Vouchers				0100	2053	DISTRICT ADMINISTRATION				00	NO
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22 REVENUE AND REHABILITATI NT V 5				01/10/2021	156163	01045	SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA				
REHABILITATION,PUNJAB,								6201 FINANCE COMMISSIONER, REVENUE &			
VN102021029569 01/10/2021 N DC01 A Pay and Allowances Vouchers				0100	2053	DISTRICT ADMINISTRATION				00	NO
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22 REVENUE AND REHABILITATI NT V 6				01/10/2021	457543	01045	SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA				
REHABILITATION,PUNJAB,								6201 FINANCE COMMISSIONER, REVENUE &			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC					SM
SM_HEAD_DESC								MIN MIN_DESC			
				SU SUB_HEAD_DESC							
				BDGT DT DTL_HEAD_DESC							
				SO SOE_DESC							
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME			
								CCO_	CCO		

VN102021029570 01/10/2021 N DC01 A Pay and Allowances Vouchers				0100	2053	DISTRICT ADMINISTRATION				00	NO
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22 REVENUE AND REHABILITATI NT V 7				01/10/2021	92485	01957	SUB DIVISIONAL MAGISTRATE,MAJITHA,AMRITSAR				
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102021029571 01/10/2021 N DC01 A Pay and Allowances Vouchers				0100	2053	DISTRICT ADMINISTRATION				00	NO
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22 REVENUE AND REHABILITATI NT V 8				01/10/2021	38498	01957	SUB DIVISIONAL MAGISTRATE,MAJITHA,AMRITSAR				
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102021029572 01/10/2021 N DC01 A Pay and Allowances Vouchers				0100	2053	DISTRICT ADMINISTRATION				00	NO
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22 REVENUE AND REHABILITATI NT V 9				01/10/2021	141738	01957	SUB DIVISIONAL MAGISTRATE,MAJITHA,AMRITSAR				
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102021029573 01/10/2021 N DC01 A Pay and Allowances Vouchers				0100	2053	DISTRICT ADMINISTRATION				00	NO
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							

	22 REVENUE AND REHABILITATI NT V 10	01/10/2021	50389 01957 SUB DIVISIONAL	01 SALARIES MAGISTRATE,MAJITHA,AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021029574 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 11	01/10/2021	80391 01665 TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021029575 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 12	01/10/2021	69883 01665 TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021029576 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 13	01/10/2021	49416 01665 TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021029577 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 14	01/10/2021	136372 01665 TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021029578 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 15	01/10/2021	97982 01665 TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021029579 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 16	01/10/2021	37405 01665 TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021029580 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 17	01/10/2021	136181 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021029581 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 18	01/10/2021	369978 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		

VN102021029582	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 19	01/10/2021	554128	01930	TEHSILDAR,AMRITSAR-1,AMRITSAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021029583	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 20	01/10/2021	49183	01665	TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021029584	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 21	01/10/2021	77764	01665	TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021029585	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 22	01/10/2021	217216	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN102021029586	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 23	01/10/2021	223249	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN102021029587	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 24	01/10/2021	1076720	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN102021029588	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 25	01/10/2021	129215	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN102021029591	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 28	01/10/2021	891197	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN102021029592	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				

22 REVENUE AND REHABILITATI NT V 29		01/10/2021	1790191 01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,						
VN102021029593 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2053	DISTRICT ADMINISTRATION		00 NO
				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
22 REVENUE AND REHABILITATI NT V 30		01/10/2021	584847 01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,						
VN102021029594 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2053	DISTRICT ADMINISTRATION		00 NO
				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
22 REVENUE AND REHABILITATI NT V 31		01/10/2021	389458 01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,						
VN102021029595 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2053	DISTRICT ADMINISTRATION		00 NO
				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
22 REVENUE AND REHABILITATI NT V 32		01/10/2021	555558 01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,						
VN102021029596 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2053	DISTRICT ADMINISTRATION		00 NO
				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
22 REVENUE AND REHABILITATI NT V 33		01/10/2021	10056 01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,						
VN102021023181 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0100	2059	PUBLIC WORKS		80
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
21 PUBLIC WORKS	NT V 40	05/10/2021	121700 01699	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021023182 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0100	2059	PUBLIC WORKS		80
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
21 PUBLIC WORKS	NT V 41	05/10/2021	138823 01699	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021023183 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0100	2059	PUBLIC WORKS		80
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
21 PUBLIC WORKS	NT V 42	05/10/2021	19059 01699	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021046072 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0100	2059	PUBLIC WORKS		80
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
21 PUBLIC WORKS	NT V 78	12/10/2021	7149 01082	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

VN102021046073	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	79	12/10/2021	6750	01082	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021046074	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	80	12/10/2021	219698	01076	EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021023145	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	4	01/10/2021	185611	01081	SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021023146	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	5	01/10/2021	75375	01081	SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021023147	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	6	01/10/2021	147858	01079	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021023148	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	7	01/10/2021	527362	01079	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021023149	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	8	01/10/2021	149152	01079	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021023150	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	9	01/10/2021	73018	01079	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021023151	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	10	01/10/2021	205779	01079	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR			

										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																							
VN102021023152 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL										0100 2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80			
										01 DIRECTION																							
										0000 00 NO DETAILED HEAD																							
										01 SALARIES																							
21 PUBLIC WORKS										NT V 11	01/10/2021										203277	01080	SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR										
																							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										
VN102021023153 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL										0100 2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80			
										01 DIRECTION																							
										0000 00 NO DETAILED HEAD																							
										01 SALARIES																							
21 PUBLIC WORKS										NT V 12	01/10/2021										136779	01080	SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR										
																							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										
VN102021023154 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL										0100 2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80			
										01 DIRECTION																							
										0000 00 NO DETAILED HEAD																							
										01 SALARIES																							
21 PUBLIC WORKS										NT V 13	01/10/2021										42076	01080	SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR										
																							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										
VN102021023155 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL										0100 2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80			
										01 DIRECTION																							
										0000 00 NO DETAILED HEAD																							
										01 SALARIES																							
21 PUBLIC WORKS										NT V 14	01/10/2021										183233	01080	SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR										
																							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										
VN102021023156 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL										0100 2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80			
										01 DIRECTION																							
										0000 00 NO DETAILED HEAD																							
										01 SALARIES																							
21 PUBLIC WORKS										NT V 15	01/10/2021										330188	01080	SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR										
																							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										
VN102021023157 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL										0100 2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80			
										01 DIRECTION																							
										0000 00 NO DETAILED HEAD																							
										01 SALARIES																							
21 PUBLIC WORKS										NT V 16	01/10/2021										121373	01080	SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR										
																							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										
VN102021023158 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL										0100 2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80			
										01 DIRECTION																							
										0000 00 NO DETAILED HEAD																							
										01 SALARIES																							
21 PUBLIC WORKS										NT V 17	01/10/2021										255361	01079	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR										
																							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										
VN102021023159 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL										0100 2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80			
										01 DIRECTION																							
										0000 00 NO DETAILED HEAD																							
										01 SALARIES																							
21 PUBLIC WORKS										NT V 18	01/10/2021										92788	01079	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR										
																							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										
VN102021023160 01/10/2021 N DC01 A Pay and Allowances Vouchers										0100 2059 PUBLIC WORKS																				80			

GENERAL					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
21 PUBLIC WORKS	NT V 19	01/10/2021	586327 01079	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021023161 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0100 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
21 PUBLIC WORKS	NT V 20	01/10/2021	533184 01748	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021023162 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0100 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
21 PUBLIC WORKS	NT V 21	01/10/2021	160302 01748	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021023163 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0100 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
21 PUBLIC WORKS	NT V 22	01/10/2021	638327 01748	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021023164 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0100 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
21 PUBLIC WORKS	NT V 23	01/10/2021	144420 01748	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021023165 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0100 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
21 PUBLIC WORKS	NT V 24	01/10/2021	92258 01748	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021023184 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0100 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
21 PUBLIC WORKS	NT V 43	05/10/2021	924891 01699	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021023185 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0100 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
21 PUBLIC WORKS	NT V 44	05/10/2021	533099 01699	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021023186 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0100 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
21 PUBLIC WORKS	NT V 45	05/10/2021	360061 01699	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

VN102021023187	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
21	PUBLIC WORKS	NT	V	46	05/10/2021	1144274	01699	EXECUTIVE ENGINEER,CONSTRUCTION	DIVISION NO.II	PB P.W.D(B&R) AMRITSAR,AMRITSAR	
									3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021023188	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
21	PUBLIC WORKS	NT	V	47	05/10/2021	144116	01077	EXECUTIVE ENGINEER,PROVINCIAL	DIVISION NO-I, PWD (B&R),AMRITSAR		
									3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021023189	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
21	PUBLIC WORKS	NT	V	48	05/10/2021	679276	01077	EXECUTIVE ENGINEER,PROVINCIAL	DIVISION NO-I, PWD (B&R),AMRITSAR		
									3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021023190	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
21	PUBLIC WORKS	NT	V	49	05/10/2021	596134	01077	EXECUTIVE ENGINEER,PROVINCIAL	DIVISION NO-I, PWD (B&R),AMRITSAR		
									3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021023191	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
21	PUBLIC WORKS	NT	V	50	05/10/2021	567146	01077	EXECUTIVE ENGINEER,PROVINCIAL	DIVISION NO-I, PWD (B&R),AMRITSAR		
									3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021023192	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
21	PUBLIC WORKS	NT	V	51	05/10/2021	117206	01077	EXECUTIVE ENGINEER,PROVINCIAL	DIVISION NO-I, PWD (B&R),AMRITSAR		
									3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021023193	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
21	PUBLIC WORKS	NT	V	52	05/10/2021	68193	01077	EXECUTIVE ENGINEER,PROVINCIAL	DIVISION NO-I, PWD (B&R),AMRITSAR		
									3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021023194	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
21	PUBLIC WORKS	NT	V	53	05/10/2021	816743	01077	EXECUTIVE ENGINEER,PROVINCIAL	DIVISION NO-I, PWD (B&R),AMRITSAR		
									3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021023195	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80

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	21 PUBLIC WORKS	NT V 60	06/10/2021	307167 01082 EXECUTIVE	ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021023202 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 61	06/10/2021	343307 01082 EXECUTIVE	ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021023203 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 62	06/10/2021	531567 01082 EXECUTIVE	ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021023204 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 63	06/10/2021	1465977 01082 EXECUTIVE	ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021023205 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 64	06/10/2021	759354 01082 EXECUTIVE	ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021023142 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 1	01/10/2021	392801 01081 SUPERINTENDENT	ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021023143 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 2	01/10/2021	329709 01081 SUPERINTENDENT	ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021023144 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 3	01/10/2021	464262 01079 EXECUTIVE	ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021023166 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 25	01/10/2021	989095 01748 EXECUTIVE	ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

VN102021023167	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
21	PUBLIC WORKS	NT	V	26	01/10/2021	134204	01748	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021023168	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
21	PUBLIC WORKS	NT	V	27	01/10/2021	503464	01748	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021023169	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
21	PUBLIC WORKS	NT	V	28	01/10/2021	580551	01076	EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021023170	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
21	PUBLIC WORKS	NT	V	29	01/10/2021	846226	01076	EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021023171	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
21	PUBLIC WORKS	NT	V	30	01/10/2021	268300	01076	EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021023172	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
21	PUBLIC WORKS	NT	V	31	01/10/2021	251554	01076	EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021023173	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
21	PUBLIC WORKS	NT	V	32	01/10/2021	198041	01076	EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021023174	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
21	PUBLIC WORKS	NT	V	33	01/10/2021	141671	01076	EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021023175	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
21	PUBLIC WORKS	NT	V	34	01/10/2021	56478	01076	EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR			

									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021023176	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS		80
									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
21	PUBLIC WORKS	NT	V	35	01/10/2021	8315	01076	EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021023177	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS		80
									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
21	PUBLIC WORKS	NT	V	36	01/10/2021	69675	01076	EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021023178	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS		80
									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
21	PUBLIC WORKS	NT	V	37	05/10/2021	358549	01699	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021023179	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS		80
									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
21	PUBLIC WORKS	NT	V	38	05/10/2021	536463	01699	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021023180	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS		80
									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
21	PUBLIC WORKS	NT	V	39	05/10/2021	54472	01699	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021040558	01/10/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0200	2029	LAND REVENUE		00 NO
									103 LAND RECORDS	
									02 DISTRICT ESTABLISHMENT	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
22	REVENUE AND REHABILITATI	NT	V	7	01/10/2021	23678	02013	TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021040559	01/10/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0200	2029	LAND REVENUE		00 NO
									103 LAND RECORDS	
									02 DISTRICT ESTABLISHMENT	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
22	REVENUE AND REHABILITATI	NT	V	8	01/10/2021	95957	02012	TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021040557	01/10/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0200	2029	LAND REVENUE		00 NO
									103 LAND RECORDS	
									02 DISTRICT ESTABLISHMENT	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
22	REVENUE AND REHABILITATI	NT	V	6	01/10/2021	68648	02013	TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021040556	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2029	LAND REVENUE		00 NO

SUB MAJOR HEAD				02 DISTRICT ESTABLISHMENT		103 LAND RECORDS	
				0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 5	01/10/2021	204672	02013	TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA		
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021040555 01/10/2021 N DC01 A Pay and Allowances Vouchers		0200	2029	LAND REVENUE			00 NO
SUB MAJOR HEAD					103 LAND RECORDS		
					02 DISTRICT ESTABLISHMENT		
					0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 4	01/10/2021	232340	02013	TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA		
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021040554 01/10/2021 N DC01 A Pay and Allowances Vouchers		0200	2029	LAND REVENUE			00 NO
SUB MAJOR HEAD					103 LAND RECORDS		
					02 DISTRICT ESTABLISHMENT		
					0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 3	01/10/2021	55605	02013	TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA		
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021040553 01/10/2021 N DC01 A Pay and Allowances Vouchers		0200	2029	LAND REVENUE			00 NO
SUB MAJOR HEAD					103 LAND RECORDS		
					02 DISTRICT ESTABLISHMENT		
					0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 2	01/10/2021	52356	02013	TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA		
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021040552 01/10/2021 N DC01 A Pay and Allowances Vouchers		0200	2029	LAND REVENUE			00 NO
SUB MAJOR HEAD					103 LAND RECORDS		
					02 DISTRICT ESTABLISHMENT		
					0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 1	01/10/2021	979870	02012	TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA		
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021040567 01/10/2021 N DC01 A Pay and Allowances Vouchers		0200	2029	LAND REVENUE			00 NO
SUB MAJOR HEAD					103 LAND RECORDS		
					02 DISTRICT ESTABLISHMENT		
					0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 16	05/10/2021	344493	02014	TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA		
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021040566 01/10/2021 N DC01 A Pay and Allowances Vouchers		0200	2029	LAND REVENUE			00 NO
SUB MAJOR HEAD					103 LAND RECORDS		
					02 DISTRICT ESTABLISHMENT		
					0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 15	05/10/2021	30875	02014	TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA		
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021040560 01/10/2021 N DC01 A Pay and Allowances Vouchers		0200	2029	LAND REVENUE			00 NO
SUB MAJOR HEAD					103 LAND RECORDS		
					02 DISTRICT ESTABLISHMENT		
					0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 9	01/10/2021	776686	02012	TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA		
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021040562 01/10/2021 N DC01 A Pay and Allowances Vouchers		0200	2029	LAND REVENUE			00 NO
SUB MAJOR HEAD					103 LAND RECORDS		
					02 DISTRICT ESTABLISHMENT		
					0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 11	05/10/2021	19209	02011	DRO FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA,BHATINDA		
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		

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VN102021004256	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	18	01/10/2021	78795	02028	SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA			
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,												
VN102021004257	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	19	01/10/2021	59515	02013	TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA			
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102021004258	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	20	01/10/2021	138702	02013	TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA			
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102021004259	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	21	01/10/2021	253376	02013	TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA			
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102021004260	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	22	01/10/2021	201661	02013	TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA			
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102021004261	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	23	01/10/2021	112276	02013	TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA			
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102021004262	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	24	01/10/2021	136213	02013	TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA			
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102021004263	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	25	01/10/2021	124032	02027	ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA			
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,												
VN102021004264	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												

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

VN102021004246	01/10/2021 N DC01 A Pay and Allowances Vouchers	0200	2053 DISTRICT ADMINISTRATION			00 NO
SUB MAJOR HEAD					093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
22 REVENUE AND REHABILITATI NT V 8	01/10/2021	216746	02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA			
ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN102021004247	01/10/2021 N DC01 A Pay and Allowances Vouchers	0200	2053 DISTRICT ADMINISTRATION			00 NO
SUB MAJOR HEAD					093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
22 REVENUE AND REHABILITATI NT V 9	01/10/2021	12792	02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA			
ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN102021004248	01/10/2021 N DC01 A Pay and Allowances Vouchers	0200	2053 DISTRICT ADMINISTRATION			00 NO
SUB MAJOR HEAD					093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
22 REVENUE AND REHABILITATI NT V 10	01/10/2021	28294	02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA			
ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN102021004249	01/10/2021 N DC01 A Pay and Allowances Vouchers	0200	2053 DISTRICT ADMINISTRATION			00 NO
SUB MAJOR HEAD					093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
22 REVENUE AND REHABILITATI NT V 11	01/10/2021	38728	02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA			
ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN102021004250	01/10/2021 N DC01 A Pay and Allowances Vouchers	0200	2053 DISTRICT ADMINISTRATION			00 NO
SUB MAJOR HEAD					093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
22 REVENUE AND REHABILITATI NT V 12	01/10/2021	79183	02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA			
ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN102021004266	01/10/2021 N DC01 A Pay and Allowances Vouchers	0200	2053 DISTRICT ADMINISTRATION			00 NO
SUB MAJOR HEAD					093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
22 REVENUE AND REHABILITATI NT V 28	01/10/2021	49259	02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA			
ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN102021004267	01/10/2021 N DC01 A Pay and Allowances Vouchers	0200	2053 DISTRICT ADMINISTRATION			00 NO

SUB MAJOR HEAD					01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 29	01/10/2021	123374 02027	ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN102021004268	01/10/2021 N DC01 A Pay and Allowances Vouchers		0200 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD					01 DISTRICT ESTABLISHMENTS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 30	01/10/2021	1020294 02027	ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN102021004269	01/10/2021 N DC01 A Pay and Allowances Vouchers		0200 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD					01 DISTRICT ESTABLISHMENTS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 31	01/10/2021	102336 02027	ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN102021004270	01/10/2021 N DC01 A Pay and Allowances Vouchers		0200 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD					01 DISTRICT ESTABLISHMENTS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 32	01/10/2021	1371722 02027	ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN102021004271	01/10/2021 N DC01 A Pay and Allowances Vouchers		0200 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD					01 DISTRICT ESTABLISHMENTS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 33	01/10/2021	80943 02012	TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021004272	01/10/2021 N DC01 A Pay and Allowances Vouchers		0200 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD					01 DISTRICT ESTABLISHMENTS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 34	01/10/2021	141763 02012	TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021004273	01/10/2021 N DC01 A Pay and Allowances Vouchers		0200 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD					01 DISTRICT ESTABLISHMENTS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 35	01/10/2021	445831 02012	TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021004274	01/10/2021 N DC01 A Pay and Allowances Vouchers		0200 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD					01 DISTRICT ESTABLISHMENTS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 36	01/10/2021	304696 02012	TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021004275	01/10/2021 N DC01 A Pay and Allowances Vouchers		0200 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD					01 DISTRICT ESTABLISHMENTS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 37	01/10/2021	74535 02012	TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	

VN102021004276	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 38	01/10/2021	12792	02012	TEHSILDAR,TEHSILDAR, BHATINDA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021004277												
01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 39	01/10/2021	301568	02012	TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021004278												
01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 40	01/10/2021	382785	02012	TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021004279												
01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 41	01/10/2021	53317	02012	TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021004280												
01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 42	01/10/2021	85544	02027	ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN102021004281												
01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 43	01/10/2021	104837	02027	ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN102021004282												
01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 44	01/10/2021	39800	02027	ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN102021004283												
01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 45	01/10/2021	97536	02027	ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN102021004284												
01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												

[illegible]

VN102021004293	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 55	05/10/2021	80926	02014	TEHSILDAR, TEHSILDAR, TALWANDI SABO, BHATINDA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021004294	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 56	05/10/2021	57005	02014	TEHSILDAR, TEHSILDAR, TALWANDI SABO, BHATINDA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021004295	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 57	05/10/2021	198688	02014	TEHSILDAR, TEHSILDAR, TALWANDI SABO, BHATINDA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021004296	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 58	05/10/2021	58903	02014	TEHSILDAR, TEHSILDAR, TALWANDI SABO, BHATINDA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021004297	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 59	05/10/2021	102687	02014	TEHSILDAR, TEHSILDAR, TALWANDI SABO, BHATINDA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021058608	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 80	28/10/2021	10404	02383	SUB DIVISIONAL MAGISTRATE, BHATINDA, BHATINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN102021004251	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 13	01/10/2021	66752	02028	SUB DIVISIONAL MAGISTRATE, , RAMPURA PHUL, BHATINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN102021023302	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	
GENERAL												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
21	PUBLIC WORKS			NT	V 39	05/10/2021	324637	02306	SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA., BHATINDA	3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN102021046080	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	
GENERAL												
01 DIRECTION												

					0000 00 NO DETAILED HEAD 01 SALARIES 3328 02306 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.,BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
	21 PUBLIC WORKS	NT V 57	12/10/2021				
VN102021023304 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0200 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 41	05/10/2021	417974 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021023305 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0200 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 42	05/10/2021	39139 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021023306 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0200 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 43	06/10/2021	121721 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021023307 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0200 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 44	06/10/2021	454229 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021023264 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0200 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 1	01/10/2021	473732 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021023265 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0200 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 2	01/10/2021	461966 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021023266 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0200 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 3	01/10/2021	140564 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021023267 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0200 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 4	01/10/2021	601969 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

VN102021023268 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0200 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
21 PUBLIC WORKS	NT V 5	01/10/2021	348538 02043 XEN,,	PROVINCIAL DIVISION, PWD (B&R),BHATINDA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021023269 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0200 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
21 PUBLIC WORKS	NT V 6	01/10/2021	127908 02043 XEN,,	PROVINCIAL DIVISION, PWD (B&R),BHATINDA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021023270 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0200 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
21 PUBLIC WORKS	NT V 7	01/10/2021	26277 02043 XEN,,	PROVINCIAL DIVISION, PWD (B&R),BHATINDA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021023271 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0200 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
21 PUBLIC WORKS	NT V 8	01/10/2021	277292 02043 XEN,,	PROVINCIAL DIVISION, PWD (B&R),BHATINDA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021023272 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0200 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
21 PUBLIC WORKS	NT V 9	01/10/2021	437515 02043 XEN,,	PROVINCIAL DIVISION, PWD (B&R),BHATINDA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021023273 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0200 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
21 PUBLIC WORKS	NT V 10	01/10/2021	109581 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 ,	PWD (B&R), BHATINDA,BATHINDA	3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN102021023274 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0200 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
21 PUBLIC WORKS	NT V 11	01/10/2021	230412 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 ,	PWD (B&R), BHATINDA,BATHINDA	3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN102021023275 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0200 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
21 PUBLIC WORKS	NT V 12	01/10/2021	183390 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 ,	PWD (B&R), BHATINDA,BATHINDA	3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN102021023276 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0200 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		

	21 PUBLIC WORKS	NT V 13	01/10/2021	329772 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	01 SALARIES		
VN102021023277 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL						001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 14	01/10/2021	81030 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,			
VN102021023278 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL						001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 15	01/10/2021	441904 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,			
VN102021023279 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL						001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 16	01/10/2021	687166 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021023280 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL						001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 17	01/10/2021	416424 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,			
VN102021023281 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL						001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 18	01/10/2021	486572 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,			
VN102021023282 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL						001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 19	01/10/2021	135443 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,			
VN102021023284 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL						001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 21	05/10/2021	358452 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021023308 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL						001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 45	06/10/2021	435166 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

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VN102021047424 01/10/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				101 LEGISLATIVE ASSEMBLY	02
					01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD 01 SALARIES		
26 STATE LEGISLATURE	NT V 86	21/10/2021	669500	03412	UNDER SECRETARY,PUNJAB VIDHAN SABHA ,CHD,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021047476 01/10/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				103 LEGISLATIVE SECRETARIAT	02
					01 LEGISLATIVE SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES		
26 STATE LEGISLATURE	NT V 138	26/10/2021	22261	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021047363 01/10/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				103 LEGISLATIVE SECRETARIAT	02
					01 LEGISLATIVE SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES		
26 STATE LEGISLATURE	NT V 25	12/10/2021	26062	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021047372 01/10/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				103 LEGISLATIVE SECRETARIAT	02
					01 LEGISLATIVE SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES		
26 STATE LEGISLATURE	NT V 34	12/10/2021	26772	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021047373 01/10/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				103 LEGISLATIVE SECRETARIAT	02
					01 LEGISLATIVE SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES		
26 STATE LEGISLATURE	NT V 35	12/10/2021	15852	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021047374 01/10/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				103 LEGISLATIVE SECRETARIAT	02
					01 LEGISLATIVE SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES		
26 STATE LEGISLATURE	NT V 36	12/10/2021	1474	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021047361 01/10/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				101 LEGISLATIVE ASSEMBLY	02
					01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD 01 SALARIES		
26 STATE LEGISLATURE	NT V 23	11/10/2021	912002	03412	UNDER SECRETARY,PUNJAB VIDHAN SABHA ,CHD,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021034139 01/10/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				103 LEGISLATIVE SECRETARIAT	02
					01 LEGISLATIVE SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES		
26 STATE LEGISLATURE	NT V 1	01/10/2021	2142	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021034140 01/10/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				103 LEGISLATIVE SECRETARIAT	02
					01 LEGISLATIVE SECRETARIAT 0000 00 NO DETAILED HEAD		

CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT V 2	01/10/2021	18000 03001	01 SALARIES DEPUTY SECRETARY, PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
VN102021034143 01/10/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		02
					01 LEGISLATIVE SECRETARIAT	103 LEGISLATIVE SECRETARIAT
					0000 00 NO DETAILED HEAD	
	26 STATE LEGISLATURE	NT V 5	01/10/2021	4408742 03001	01 SALARIES DEPUTY SECRETARY, PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN102021034144 01/10/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		02
					01 LEGISLATIVE SECRETARIAT	103 LEGISLATIVE SECRETARIAT
					0000 00 NO DETAILED HEAD	
	26 STATE LEGISLATURE	NT V 6	01/10/2021	147784 03001	01 SALARIES DEPUTY SECRETARY, PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN102021034145 01/10/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		02
					01 LEGISLATIVE SECRETARIAT	103 LEGISLATIVE SECRETARIAT
					0000 00 NO DETAILED HEAD	
	26 STATE LEGISLATURE	NT V 7	01/10/2021	35400 03001	01 SALARIES DEPUTY SECRETARY, PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN102021034146 01/10/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		02
					01 LEGISLATIVE SECRETARIAT	103 LEGISLATIVE SECRETARIAT
					0000 00 NO DETAILED HEAD	
	26 STATE LEGISLATURE	NT V 8	01/10/2021	1089558 03001	01 SALARIES DEPUTY SECRETARY, PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN102021034147 01/10/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		02
					01 LEGISLATIVE SECRETARIAT	103 LEGISLATIVE SECRETARIAT
					0000 00 NO DETAILED HEAD	
	26 STATE LEGISLATURE	NT V 9	01/10/2021	2947715 03001	01 SALARIES DEPUTY SECRETARY, PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN102021034150 01/10/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		02
					01 LEGISLATIVE SECRETARIAT	103 LEGISLATIVE SECRETARIAT
					0000 00 NO DETAILED HEAD	
	26 STATE LEGISLATURE	NT V 12	01/10/2021	1539580 03001	01 SALARIES DEPUTY SECRETARY, PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN102021034151 01/10/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		02
					01 LEGISLATIVE SECRETARIAT	103 LEGISLATIVE SECRETARIAT
					0000 00 NO DETAILED HEAD	
	26 STATE LEGISLATURE	NT V 13	01/10/2021	476310 03001	01 SALARIES DEPUTY SECRETARY, PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN102021034152 01/10/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		02
					01 LEGISLATIVE SECRETARIAT	103 LEGISLATIVE SECRETARIAT
					0000 00 NO DETAILED HEAD	
	26 STATE LEGISLATURE	NT V 14	01/10/2021	142800 03001	01 SALARIES DEPUTY SECRETARY, PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
CHANDIGARH, CHANDIGARH						

VN102021034153 01/10/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				103 LEGISLATIVE SECRETARIAT	02
					01 LEGISLATIVE SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES		
26 STATE LEGISLATURE	NT V 15	01/10/2021	90000	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021034154 01/10/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				103 LEGISLATIVE SECRETARIAT	02
					01 LEGISLATIVE SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES		
26 STATE LEGISLATURE	NT V 16	01/10/2021	1705665	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021034155 01/10/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				103 LEGISLATIVE SECRETARIAT	02
					01 LEGISLATIVE SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES		
26 STATE LEGISLATURE	NT V 17	01/10/2021	4184745	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021034156 01/10/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				103 LEGISLATIVE SECRETARIAT	02
					01 LEGISLATIVE SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES		
26 STATE LEGISLATURE	NT V 18	01/10/2021	423337	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021034157 01/10/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				103 LEGISLATIVE SECRETARIAT	02
					01 LEGISLATIVE SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES		
26 STATE LEGISLATURE	NT V 19	01/10/2021	1110211	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021034158 01/10/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				103 LEGISLATIVE SECRETARIAT	02
					01 LEGISLATIVE SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES		
26 STATE LEGISLATURE	NT V 20	05/10/2021	744294	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021034159 01/10/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				103 LEGISLATIVE SECRETARIAT	02
					01 LEGISLATIVE SECRETARIAT 0000 00 NO DETAILED HEAD 92 TELEPHONE		
26 STATE LEGISLATURE	NT V 21	05/10/2021	6032	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021034160 01/10/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				103 LEGISLATIVE SECRETARIAT	02
					01 LEGISLATIVE SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES		
26 STATE LEGISLATURE	NT V 22	05/10/2021	25570	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021034142 01/10/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				101 LEGISLATIVE ASSEMBLY	02
					01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD 01 SALARIES		

26 STATE LEGISLATURE		NT C 4	01/10/2021	110000 03414 DY.SPEAKER.,PB.VIDHAN SABHA,,CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021027513 01/10/2021 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES			0300	2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	090 SECRETARIAT	03
				01 SECRETARIAT		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
10 GENERAL ADMINISTRATION		NT C 23	01/10/2021	230289 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ	
BHAWAN, CHANDIGARH,CHANDIGARH						
VN102021027515 01/10/2021 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES			0300	2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	090 SECRETARIAT	03
				01 SECRETARIAT		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
10 GENERAL ADMINISTRATION		NT C 25	01/10/2021	221842 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ	
BHAWAN, CHANDIGARH,CHANDIGARH						
VN102021027491 01/10/2021 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES			0300	2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	101 EMOLUMENTS AND ALLOWANCES OF THE	03
				01 EMOLUMENTS AND ALLOWANCES OF THE GOVERNOR		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
10 GENERAL ADMINISTRATION		NT C 1	01/10/2021	151667 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	0201 PRINCIPAL SECRETARY TO GOVERNOR,	
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH						
VN102021027496 01/10/2021 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES			0300	2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	103 HOUSEHOLD ESTABLISHMENT	03
				01 HOUSEHOLD ESTABLISHMENT		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
10 GENERAL ADMINISTRATION		NT C 6	01/10/2021	172914 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ	
BHAWAN, CHANDIGARH,CHANDIGARH						
VN102021027497 01/10/2021 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES			0300	2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	103 HOUSEHOLD ESTABLISHMENT	03
				01 HOUSEHOLD ESTABLISHMENT		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
10 GENERAL ADMINISTRATION		NT C 7	01/10/2021	125201 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ	
BHAWAN, CHANDIGARH,CHANDIGARH						
VN102021027501 01/10/2021 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES			0300	2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	103 HOUSEHOLD ESTABLISHMENT	03
				01 HOUSEHOLD ESTABLISHMENT		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
10 GENERAL ADMINISTRATION		NT C 11	01/10/2021	46786 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ	
BHAWAN, CHANDIGARH,CHANDIGARH						
VN102021027503 01/10/2021 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES			0300	2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	103 HOUSEHOLD ESTABLISHMENT	03
				01 HOUSEHOLD ESTABLISHMENT		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
10 GENERAL ADMINISTRATION		NT C 13	01/10/2021	371237 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ	
BHAWAN, CHANDIGARH,CHANDIGARH						
VN102021027506 01/10/2021 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES			0300	2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	103 HOUSEHOLD ESTABLISHMENT	03
				01 HOUSEHOLD ESTABLISHMENT		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
10 GENERAL ADMINISTRATION		NT C 16	01/10/2021	82254 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ	
BHAWAN, CHANDIGARH,CHANDIGARH						

				0000 00 NO DETAILED HEAD		
				01 SALARIES		
10 GENERAL ADMINISTRATION				63248 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH		
BHAWAN, CHANDIGARH,CHANDIGARH				0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ		
VN102021027509 01/10/2021 N DC01 A Pay and Allowances Vouchers				0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES		03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES				105 MEDICAL FACILITIES		
				01 MEDICAL FACILITIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
10 GENERAL ADMINISTRATION				203826 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH		
BHAWAN, CHANDIGARH,CHANDIGARH				0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ		
VN102021027510 01/10/2021 N DC01 A Pay and Allowances Vouchers				0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES		03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES				105 MEDICAL FACILITIES		
				01 MEDICAL FACILITIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
10 GENERAL ADMINISTRATION				81369 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH		
BHAWAN, CHANDIGARH,CHANDIGARH				0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ		
VN102021027511 01/10/2021 N DC01 A Pay and Allowances Vouchers				0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES		03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES				105 MEDICAL FACILITIES		
				01 MEDICAL FACILITIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
10 GENERAL ADMINISTRATION				72063 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH		
BHAWAN, CHANDIGARH,CHANDIGARH				0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ		
VN102021027518 01/10/2021 N DC01 A Pay and Allowances Vouchers				0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES		03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES				105 MEDICAL FACILITIES		
				01 MEDICAL FACILITIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
10 GENERAL ADMINISTRATION				45825 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH		
BHAWAN, CHANDIGARH,CHANDIGARH				0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ		
VN102021027492 01/10/2021 N DC01 A Pay and Allowances Vouchers				0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES		03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES				090 SECRETARIAT		
				01 SECRETARIAT		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
10 GENERAL ADMINISTRATION				203753 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH		
BHAWAN, CHANDIGARH,CHANDIGARH				0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ		
VN102021027493 01/10/2021 N DC01 A Pay and Allowances Vouchers				0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES		03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES				090 SECRETARIAT		
				01 SECRETARIAT		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
10 GENERAL ADMINISTRATION				320661 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH		
BHAWAN, CHANDIGARH,CHANDIGARH				0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ		
VN102021027494 01/10/2021 N DC01 A Pay and Allowances Vouchers				0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES		03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES				090 SECRETARIAT		
				01 SECRETARIAT		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
10 GENERAL ADMINISTRATION				219792 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH		
BHAWAN, CHANDIGARH,CHANDIGARH				0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ		
VN102021027495 01/10/2021 N DC01 A Pay and Allowances Vouchers				0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES		03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES				090 SECRETARIAT		
				01 SECRETARIAT		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
10 GENERAL ADMINISTRATION				286848 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH		
BHAWAN, CHANDIGARH,CHANDIGARH				0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ		

VN102021027499 01/10/2021 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES			0300	2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03
				090 SECRETARIAT	
				01 SECRETARIAT	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
10 GENERAL ADMINISTRATION	NT C 9	01/10/2021	264058	03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	
				0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ	
BHAWAN, CHANDIGARH,CHANDIGARH					
VN102021027500 01/10/2021 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES			0300	2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03
				090 SECRETARIAT	
				01 SECRETARIAT	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
10 GENERAL ADMINISTRATION	NT C 10	01/10/2021	32106	03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	
				0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ	
BHAWAN, CHANDIGARH,CHANDIGARH					
VN102021027502 01/10/2021 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES			0300	2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03
				090 SECRETARIAT	
				01 SECRETARIAT	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
10 GENERAL ADMINISTRATION	NT C 12	01/10/2021	286146	03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	
				0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ	
BHAWAN, CHANDIGARH,CHANDIGARH					
VN102021027505 01/10/2021 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES			0300	2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03
				090 SECRETARIAT	
				01 SECRETARIAT	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
10 GENERAL ADMINISTRATION	NT C 15	01/10/2021	30189	03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	
				0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ	
BHAWAN, CHANDIGARH,CHANDIGARH					
VN102021027507 01/10/2021 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES			0300	2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03
				090 SECRETARIAT	
				01 SECRETARIAT	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
10 GENERAL ADMINISTRATION	NT C 17	01/10/2021	51459	03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	
				0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ	
BHAWAN, CHANDIGARH,CHANDIGARH					
VN102021027876 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2013 COUNCIL OF MINISTERS	00 NO
				800 OTHER EXPENDITURE	
				01 CAR SECTION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
29 TRANSPORT	NT V 1	01/10/2021	20470	03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH	
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102021027878 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2013 COUNCIL OF MINISTERS	00 NO
				800 OTHER EXPENDITURE	
				01 CAR SECTION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
29 TRANSPORT	NT V 3	01/10/2021	25897	03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH	
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102021027879 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2013 COUNCIL OF MINISTERS	00 NO
				800 OTHER EXPENDITURE	
				01 CAR SECTION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
29 TRANSPORT	NT V 4	01/10/2021	7775	03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH	
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102021027880 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2013 COUNCIL OF MINISTERS	00 NO
				800 OTHER EXPENDITURE	
				01 CAR SECTION	
				0000 00 NO DETAILED HEAD	

	29	TRANSPORT	NT V 5	01/10/2021	727527	03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES		
VN102021027881	01/10/2021	N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2013 COUNCIL OF MINISTERS		800 OTHER EXPENDITURE	00	NO
								01 CAR SECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	29	TRANSPORT	NT V 6	01/10/2021	1400185	03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN102021027885	01/10/2021	N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2013 COUNCIL OF MINISTERS		800 OTHER EXPENDITURE	00	NO
								01 CAR SECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	29	TRANSPORT	NT V 10	01/10/2021	88317	03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN102021027882	01/10/2021	N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2013 COUNCIL OF MINISTERS		800 OTHER EXPENDITURE	00	NO
								01 CAR SECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	29	TRANSPORT	NT V 7	01/10/2021	2924510	03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN102021047711	01/10/2021	N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2013 COUNCIL OF MINISTERS		800 OTHER EXPENDITURE	00	NO
								01 CAR SECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	29	TRANSPORT	NT V 14	12/10/2021	67380	03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN102021047743	01/10/2021	N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2013 COUNCIL OF MINISTERS		800 OTHER EXPENDITURE	00	NO
								01 CAR SECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	29	TRANSPORT	NT V 46	26/10/2021	113609	03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN102021047757	01/10/2021	N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2013 COUNCIL OF MINISTERS		800 OTHER EXPENDITURE	00	NO
								01 CAR SECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	29	TRANSPORT	NT V 60	26/10/2021	11445	03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN102021027883	01/10/2021	N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2013 COUNCIL OF MINISTERS		800 OTHER EXPENDITURE	00	NO
								01 CAR SECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	29	TRANSPORT	NT V 8	01/10/2021	2710256	03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN102021027884	01/10/2021	N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2013 COUNCIL OF MINISTERS		800 OTHER EXPENDITURE	00	NO
								01 CAR SECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	29	TRANSPORT	NT V 9	01/10/2021	2040100	03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			

VN102021047744	01/10/2021	N DC01	A	Pay and Allowances Vouchers	0300	2013	COUNCIL OF MINISTERS	00	NO	
SUB MAJOR HEAD				01 SALARY OF MINISTERS AND DEPUTY MINISTERS					00	NO
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
10	GENERAL ADMINISTRATION	NT	V	47	26/10/2021	1255405	03418	UNDER SECRETARY ACCOUNTS GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH		
				0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,						
PUNJAB,CHANDIGARH,CHANDIGARH										
VN102021027886	01/10/2021	N DC01	A	Pay and Allowances Vouchers	0300	2013	COUNCIL OF MINISTERS	00	NO	
SUB MAJOR HEAD				800 OTHER EXPENDITURE						
				01 CAR SECTION						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
29	TRANSPORT	NT	V	11	01/10/2021	200655	03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH		
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN102021041826	01/10/2021	N DC01	A	Pay and Allowances Vouchers	0300	2047	OTHER FISCAL SERVICES	00	NO	
SUB MAJOR HEAD				103 PROMOTION OF SMALL SAVINGS						
				01 DIRECTION						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
08	FINANCE	NT	V	1	01/10/2021	24825	03027	SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF						
SECRETARY, PUNJAB,CHANDIGARH,										
VN102021041828	01/10/2021	N DC01	A	Pay and Allowances Vouchers	0300	2047	OTHER FISCAL SERVICES	00	NO	
SUB MAJOR HEAD				103 PROMOTION OF SMALL SAVINGS						
				01 DIRECTION						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
08	FINANCE	NT	V	3	01/10/2021	83100	03027	SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF						
SECRETARY, PUNJAB,CHANDIGARH,										
VN102021041832	01/10/2021	N DC01	A	Pay and Allowances Vouchers	0300	2047	OTHER FISCAL SERVICES	00	NO	
SUB MAJOR HEAD				103 PROMOTION OF SMALL SAVINGS						
				01 DIRECTION						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
08	FINANCE	NT	V	7	01/10/2021	85296	03027	SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF						
SECRETARY, PUNJAB,CHANDIGARH,										
VN102021041830	01/10/2021	N DC01	A	Pay and Allowances Vouchers	0300	2047	OTHER FISCAL SERVICES	00	NO	
SUB MAJOR HEAD				103 PROMOTION OF SMALL SAVINGS						
				01 DIRECTION						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
08	FINANCE	NT	V	5	01/10/2021	57441	03027	SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF						
SECRETARY, PUNJAB,CHANDIGARH,										
VN102021041831	01/10/2021	N DC01	A	Pay and Allowances Vouchers	0300	2047	OTHER FISCAL SERVICES	00	NO	
SUB MAJOR HEAD				103 PROMOTION OF SMALL SAVINGS						
				01 DIRECTION						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
08	FINANCE	NT	V	6	01/10/2021	56681	03027	SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF						
SECRETARY, PUNJAB,CHANDIGARH,										
VN102021041829	01/10/2021	N DC01	A	Pay and Allowances Vouchers	0300	2047	OTHER FISCAL SERVICES	00	NO	
SUB MAJOR HEAD				103 PROMOTION OF SMALL SAVINGS						
				01 DIRECTION						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
08	FINANCE	NT	V	4	01/10/2021	61156	03027	SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF						
SECRETARY, PUNJAB,CHANDIGARH,										
VN102021030267	01/10/2021	N DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00	NO	
SUB MAJOR HEAD				099 BOARD OF REVENUE						
				01 REVENUE, EXCISE AND TAXATION						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						

22 REVENUE AND REHABILITATI NT V 79		05/10/2021	71975 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH		
CHANDIGARH,CHANDIGARH					
VN102021030268 01/10/2021 N DC01 A Pay and Allowances Vouchers		0300	2052 SECRETARIAT - GENERAL SERVICES		00 NO
SUB MAJOR HEAD					
			01 REVENUE, EXCISE AND TAXATION		099 BOARD OF REVENUE
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
22 REVENUE AND REHABILITATI NT V 80		05/10/2021	1473792 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH		
CHANDIGARH,CHANDIGARH					
VN102021030269 01/10/2021 N DC01 A Pay and Allowances Vouchers		0300	2052 SECRETARIAT - GENERAL SERVICES		00 NO
SUB MAJOR HEAD					
			01 REVENUE, EXCISE AND TAXATION		099 BOARD OF REVENUE
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
22 REVENUE AND REHABILITATI NT V 81		05/10/2021	146654 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH		
CHANDIGARH,CHANDIGARH					
VN102021030270 01/10/2021 N DC01 A Pay and Allowances Vouchers		0300	2052 SECRETARIAT - GENERAL SERVICES		00 NO
SUB MAJOR HEAD					
			01 REVENUE, EXCISE AND TAXATION		099 BOARD OF REVENUE
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
22 REVENUE AND REHABILITATI NT V 82		05/10/2021	3940092 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH		
CHANDIGARH,CHANDIGARH					
VN102021030274 01/10/2021 N DC01 A Pay and Allowances Vouchers		0300	2052 SECRETARIAT - GENERAL SERVICES		00 NO
SUB MAJOR HEAD					
			01 REVENUE, EXCISE AND TAXATION		099 BOARD OF REVENUE
			0000 00 NO DETAILED HEAD		
			92 TELEPHONE		
22 REVENUE AND REHABILITATI NT V 86		05/10/2021	923 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH		
CHANDIGARH,CHANDIGARH					
VN102021030275 01/10/2021 N DC01 A Pay and Allowances Vouchers		0300	2052 SECRETARIAT - GENERAL SERVICES		00 NO
SUB MAJOR HEAD					
			01 REVENUE, EXCISE AND TAXATION		099 BOARD OF REVENUE
			0000 00 NO DETAILED HEAD		
			92 TELEPHONE		
22 REVENUE AND REHABILITATI NT V 87		05/10/2021	2202 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH		
CHANDIGARH,CHANDIGARH					
VN102021048290 01/10/2021 N DC01 A Pay and Allowances Vouchers		0300	2052 SECRETARIAT - GENERAL SERVICES		00 NO
SUB MAJOR HEAD					
			01 GENERAL SERVICES SECRETARIAT		090 SECRETARIAT
			0000 00 NO DETAILED HEAD		
			92 TELEPHONE		
10 GENERAL ADMINISTRATION NT V 339		27/10/2021	2121 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		
ADMINISTRATION,CHANDIGARH,					
VN102021048291 01/10/2021 N DC01 A Pay and Allowances Vouchers		0300	2052 SECRETARIAT - GENERAL SERVICES		00 NO
SUB MAJOR HEAD					
			01 GENERAL SERVICES SECRETARIAT		090 SECRETARIAT
			0000 00 NO DETAILED HEAD		
			92 TELEPHONE		
10 GENERAL ADMINISTRATION NT V 340		27/10/2021	3069 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		
ADMINISTRATION,CHANDIGARH,					
VN102021048292 01/10/2021 N DC01 A Pay and Allowances Vouchers		0300	2052 SECRETARIAT - GENERAL SERVICES		00 NO
SUB MAJOR HEAD					
			01 GENERAL SERVICES SECRETARIAT		090 SECRETARIAT
			0000 00 NO DETAILED HEAD		
			92 TELEPHONE		
10 GENERAL ADMINISTRATION NT V 341		27/10/2021	943 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		
ADMINISTRATION,CHANDIGARH,					

VN102021048293	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD									01 GENERAL SERVICES SECRETARIAT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	10	GENERAL ADMINISTRATION	NT	V	246	14/10/2021	30421	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
ADMINISTRATION,CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN102021048207	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD									01 GENERAL SERVICES SECRETARIAT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	10	GENERAL ADMINISTRATION	NT	V	184	12/10/2021	29862	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
ADMINISTRATION,CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN102021048210	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD									01 GENERAL SERVICES SECRETARIAT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	10	GENERAL ADMINISTRATION	NT	V	187	12/10/2021	33744	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
ADMINISTRATION,CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN102021048214	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD									01 GENERAL SERVICES SECRETARIAT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	10	GENERAL ADMINISTRATION	NT	V	191	12/10/2021	10000	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
ADMINISTRATION,CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN102021048215	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD									01 GENERAL SERVICES SECRETARIAT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	10	GENERAL ADMINISTRATION	NT	V	192	12/10/2021	476198	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
ADMINISTRATION,CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN102021048216	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD									01 GENERAL SERVICES SECRETARIAT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	10	GENERAL ADMINISTRATION	NT	V	193	12/10/2021	19058	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
ADMINISTRATION,CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN102021030277	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		099	BOARD OF REVENUE	00	NO
SUB MAJOR HEAD									01 REVENUE, EXCISE AND TAXATION				
									0000 00 NO DETAILED HEAD				
									92 TELEPHONE				
	22	REVENUE AND REHABILITATI	NT	V	89	05/10/2021	7000	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH				
CHANDIGARH,CHANDIGARH									0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
VN102021030288	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		099	BOARD OF REVENUE	00	NO
SUB MAJOR HEAD									01 REVENUE, EXCISE AND TAXATION				
									0000 00 NO DETAILED HEAD				
									92 TELEPHONE				
	22	REVENUE AND REHABILITATI	NT	V	100	05/10/2021	2500	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH				
CHANDIGARH,CHANDIGARH									0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
VN102021030300	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		099	BOARD OF REVENUE	00	NO
SUB MAJOR HEAD									01 REVENUE, EXCISE AND TAXATION				
									0000 00 NO DETAILED HEAD				
									93 ELECTRICITY CHARGES				
	22	REVENUE AND REHABILITATI	NT	V	112	06/10/2021	49030	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH				

CHANDIGARH,CHANDIGARH				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
VN102021048297	01/10/2021	N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES	099 BOARD OF REVENUE		00 NO
SUB MAJOR HEAD							
				01 REVENUE, EXCISE AND TAXATION			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
22	REVENUE	AND REHABILITATI NT V 250	18/10/2021	866 03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH		
				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN102021048298	01/10/2021	N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES	099 BOARD OF REVENUE		00 NO
SUB MAJOR HEAD							
				01 REVENUE, EXCISE AND TAXATION			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
22	REVENUE	AND REHABILITATI NT V 251	18/10/2021	3053 03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH		
				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN102021048299	01/10/2021	N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES	099 BOARD OF REVENUE		00 NO
SUB MAJOR HEAD							
				01 REVENUE, EXCISE AND TAXATION			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
22	REVENUE	AND REHABILITATI NT V 252	18/10/2021	1886 03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH		
				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN102021048334	01/10/2021	N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES	099 BOARD OF REVENUE		00 NO
SUB MAJOR HEAD							
				01 REVENUE, EXCISE AND TAXATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22	REVENUE	AND REHABILITATI NT V 287	22/10/2021	10423 03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH		
				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN102021048343	01/10/2021	N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES	099 BOARD OF REVENUE		00 NO
SUB MAJOR HEAD							
				01 REVENUE, EXCISE AND TAXATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22	REVENUE	AND REHABILITATI NT V 296	22/10/2021	32103 03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH		
				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN102021048344	01/10/2021	N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES	099 BOARD OF REVENUE		00 NO
SUB MAJOR HEAD							
				01 REVENUE, EXCISE AND TAXATION			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
22	REVENUE	AND REHABILITATI NT V 297	22/10/2021	2202 03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH		
				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN102021048345	01/10/2021	N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES	099 BOARD OF REVENUE		00 NO
SUB MAJOR HEAD							
				01 REVENUE, EXCISE AND TAXATION			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
22	REVENUE	AND REHABILITATI NT V 298	22/10/2021	3000 03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH		
				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN102021048346	01/10/2021	N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES	099 BOARD OF REVENUE		00 NO
SUB MAJOR HEAD							
				01 REVENUE, EXCISE AND TAXATION			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
22	REVENUE	AND REHABILITATI NT V 299	22/10/2021	5900 03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH		
				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN102021048347	01/10/2021	N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES			00 NO

SUB MAJOR HEAD				01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 92 TELEPHONE			099 BOARD OF REVENUE	
22 REVENUE AND REHABILITATI NT V 300				22/10/2021	2339 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
CHANDIGARH,CHANDIGARH								
VN102021048349 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES		099 BOARD OF REVENUE	00 NO
				01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 92 TELEPHONE				
22 REVENUE AND REHABILITATI NT V 302				22/10/2021	2000 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
CHANDIGARH,CHANDIGARH								
VN102021048157 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES		099 BOARD OF REVENUE	00 NO
				01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 01 SALARIES				
22 REVENUE AND REHABILITATI NT V 134				11/10/2021	135325 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
CHANDIGARH,CHANDIGARH								
VN102021048168 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES		099 BOARD OF REVENUE	00 NO
				01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 01 SALARIES				
22 REVENUE AND REHABILITATI NT V 145				12/10/2021	7383 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
CHANDIGARH,CHANDIGARH								
VN102021048169 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES		099 BOARD OF REVENUE	00 NO
				01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 01 SALARIES				
22 REVENUE AND REHABILITATI NT V 146				12/10/2021	10000 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
CHANDIGARH,CHANDIGARH								
VN102021048170 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES		099 BOARD OF REVENUE	00 NO
				01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 01 SALARIES				
22 REVENUE AND REHABILITATI NT V 147				12/10/2021	3600 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
CHANDIGARH,CHANDIGARH								
VN102021048173 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES		099 BOARD OF REVENUE	00 NO
				01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 01 SALARIES				
22 REVENUE AND REHABILITATI NT V 150				12/10/2021	10000 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
CHANDIGARH,CHANDIGARH								
VN102021030236 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES		099 BOARD OF REVENUE	00 NO
				01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 01 SALARIES				
22 REVENUE AND REHABILITATI NT V 48				01/10/2021	15188 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
CHANDIGARH,CHANDIGARH								
VN102021030237 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES		099 BOARD OF REVENUE	00 NO
				01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 01 SALARIES				
22 REVENUE AND REHABILITATI NT V 49				01/10/2021	1317 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			

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

VN102021030238	01/10/2021 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES			00 NO
SUB MAJOR HEAD				099 BOARD OF REVENUE	
			01 REVENUE, EXCISE AND TAXATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
22 REVENUE AND REHABILITATI NT V 50	01/10/2021	32053 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH		0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN102021030242	01/10/2021 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES			00 NO
SUB MAJOR HEAD				099 BOARD OF REVENUE	
			01 REVENUE, EXCISE AND TAXATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
22 REVENUE AND REHABILITATI NT V 54	05/10/2021	272731 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH		0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN102021030243	01/10/2021 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES			00 NO
SUB MAJOR HEAD				099 BOARD OF REVENUE	
			01 REVENUE, EXCISE AND TAXATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
22 REVENUE AND REHABILITATI NT V 55	05/10/2021	1285213 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH		0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN102021030244	01/10/2021 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES			00 NO
SUB MAJOR HEAD				099 BOARD OF REVENUE	
			01 REVENUE, EXCISE AND TAXATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
22 REVENUE AND REHABILITATI NT V 56	05/10/2021	1080720 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH		0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN102021030245	01/10/2021 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES			00 NO
SUB MAJOR HEAD				099 BOARD OF REVENUE	
			01 REVENUE, EXCISE AND TAXATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
22 REVENUE AND REHABILITATI NT V 57	05/10/2021	224215 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH		0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN102021030251	01/10/2021 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES			00 NO
SUB MAJOR HEAD				099 BOARD OF REVENUE	
			01 REVENUE, EXCISE AND TAXATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
22 REVENUE AND REHABILITATI NT V 63	05/10/2021	6205855 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH		0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH					

VN102021030252	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	099	BOARD OF REVENUE	00	NO
SUB MAJOR HEAD												
01 REVENUE, EXCISE AND TAXATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	64	05/10/2021	498060	03034	UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH, CHANDIGARH	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN102021030306	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	092	OTHER OFFICES	00	NO
SUB MAJOR HEAD												
30 GRANTS-IN-AID TO PUNJAB RIGHT TO SERVICE COMMISSION												
0000 99 NO DETAILED HEAD												
31 GRANTS-IN-AID (SALARY)												
33	GOVERNANCE REFORMS				NT	V	118	06/10/2021	261643	03489	ASSISTANT CONTROLER (F & A), DEPARTMENT OF GOVERNANCE REFORMS,, CHANDIGARH	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF												
SECRETARY, PUNJAB, CHANDIGARH,												
VN102021048245	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	099	BOARD OF REVENUE	00	NO
SUB MAJOR HEAD												
01 REVENUE, EXCISE AND TAXATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	222	13/10/2021	64053	03034	UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH, CHANDIGARH	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN102021048247	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	099	BOARD OF REVENUE	00	NO
SUB MAJOR HEAD												
01 REVENUE, EXCISE AND TAXATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	224	13/10/2021	29689	03034	UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH, CHANDIGARH	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN102021048248	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	099	BOARD OF REVENUE	00	NO
SUB MAJOR HEAD												
01 REVENUE, EXCISE AND TAXATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	225	13/10/2021	1105	03034	UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH, CHANDIGARH	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN102021048249	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	099	BOARD OF REVENUE	00	NO
SUB MAJOR HEAD												
01 REVENUE, EXCISE AND TAXATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	226	13/10/2021	909126	03034	UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH, CHANDIGARH	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN102021048274	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	099	BOARD OF REVENUE	00	NO
SUB MAJOR HEAD												
01 REVENUE, EXCISE AND TAXATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	323	26/10/2021	104927	03034	UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH, CHANDIGARH	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN102021048275	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	099	BOARD OF REVENUE	00	NO
SUB MAJOR HEAD												
01 REVENUE, EXCISE AND TAXATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	324	26/10/2021	32720	03034	UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH, CHANDIGARH	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN102021048276	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	099	BOARD OF REVENUE	00	NO
SUB MAJOR HEAD												
01 REVENUE, EXCISE AND TAXATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												

22 REVENUE AND REHABILITATI NT V 325		26/10/2021	45167 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	CHANDIGARH,CHANDIGARH
VN102021048278 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300 2052 SECRETARIAT - GENERAL SERVICES		099 BOARD OF REVENUE	00 NO
			01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 327		26/10/2021	34074 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	CHANDIGARH,CHANDIGARH
VN102021048280 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300 2052 SECRETARIAT - GENERAL SERVICES		099 BOARD OF REVENUE	00 NO
			01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 329		26/10/2021	16053 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	CHANDIGARH,CHANDIGARH
VN102021030253 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300 2052 SECRETARIAT - GENERAL SERVICES		099 BOARD OF REVENUE	00 NO
			01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 65		05/10/2021	39047 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	CHANDIGARH,CHANDIGARH
VN102021030254 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300 2052 SECRETARIAT - GENERAL SERVICES		099 BOARD OF REVENUE	00 NO
			01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 66		05/10/2021	96312 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	CHANDIGARH,CHANDIGARH
VN102021030255 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300 2052 SECRETARIAT - GENERAL SERVICES		099 BOARD OF REVENUE	00 NO
			01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 67		05/10/2021	1232306 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	CHANDIGARH,CHANDIGARH
VN102021030256 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300 2052 SECRETARIAT - GENERAL SERVICES		099 BOARD OF REVENUE	00 NO
			01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 68		05/10/2021	5869487 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	CHANDIGARH,CHANDIGARH
VN102021030257 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300 2052 SECRETARIAT - GENERAL SERVICES		099 BOARD OF REVENUE	00 NO
			01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 69		05/10/2021	2267140 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	CHANDIGARH,CHANDIGARH
VN102021030258 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300 2052 SECRETARIAT - GENERAL SERVICES		099 BOARD OF REVENUE	00 NO
			01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 70		05/10/2021	4942661 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	CHANDIGARH,CHANDIGARH

VN102021030262	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		099	BOARD OF REVENUE	00	NO
SUB MAJOR HEAD													
01 REVENUE, EXCISE AND TAXATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V 74	05/10/2021	1433460	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH				
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,													
CHANDIGARH,CHANDIGARH													
VN102021030263	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		099	BOARD OF REVENUE	00	NO
SUB MAJOR HEAD													
01 REVENUE, EXCISE AND TAXATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V 75	05/10/2021	383844	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH				
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,													
CHANDIGARH,CHANDIGARH													
VN102021030264	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		099	BOARD OF REVENUE	00	NO
SUB MAJOR HEAD													
01 REVENUE, EXCISE AND TAXATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V 76	05/10/2021	569922	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH				
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,													
CHANDIGARH,CHANDIGARH													
VN102021030265	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		099	BOARD OF REVENUE	00	NO
SUB MAJOR HEAD													
01 REVENUE, EXCISE AND TAXATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V 77	05/10/2021	7183460	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH				
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,													
CHANDIGARH,CHANDIGARH													
VN102021030266	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		099	BOARD OF REVENUE	00	NO
SUB MAJOR HEAD													
01 REVENUE, EXCISE AND TAXATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V 78	05/10/2021	18000	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH				
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,													
CHANDIGARH,CHANDIGARH													
VN102021048307	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD													
01 GENERAL SERVICES SECRETARIAT													
0000 00 NO DETAILED HEAD													
92 TELEPHONE													
10	GENERAL ADMINISTRATION			NT	V 260	21/10/2021	2197	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL													
ADMINISTRATION,CHANDIGARH,													
VN102021048308	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD													
01 GENERAL SERVICES SECRETARIAT													
0000 00 NO DETAILED HEAD													
92 TELEPHONE													
10	GENERAL ADMINISTRATION			NT	V 261	21/10/2021	6000	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL													
ADMINISTRATION,CHANDIGARH,													
VN102021048309	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD													
01 GENERAL SERVICES SECRETARIAT													
0000 00 NO DETAILED HEAD													
92 TELEPHONE													
10	GENERAL ADMINISTRATION			NT	V 262	21/10/2021	3723	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL													
ADMINISTRATION,CHANDIGARH,													
VN102021048310	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD													
01 GENERAL SERVICES SECRETARIAT													
0000 00 NO DETAILED HEAD													
92 TELEPHONE													
10	GENERAL ADMINISTRATION			NT	V 263	21/10/2021	2592	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				

ADMINISTRATION, CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN102021048311 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO	
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 92 TELEPHONE			
10 GENERAL ADMINISTRATION NT V 264 21/10/2021				2828 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,							
VN102021048318 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO	
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
10 GENERAL ADMINISTRATION NT V 271 22/10/2021				123567 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,							
VN102021048319 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO	
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
10 GENERAL ADMINISTRATION NT V 272 22/10/2021				15000 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,							
VN102021048320 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO	
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
10 GENERAL ADMINISTRATION NT V 273 22/10/2021				26808 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,							
VN102021048321 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO	
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
10 GENERAL ADMINISTRATION NT V 274 22/10/2021				7615 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,							
VN102021048322 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO	
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
10 GENERAL ADMINISTRATION NT V 275 22/10/2021				3600 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,							
VN102021048323 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO	
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 92 TELEPHONE			
10 GENERAL ADMINISTRATION NT V 276 22/10/2021				3961 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,							
VN102021048336 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO	
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
10 GENERAL ADMINISTRATION NT V 289 22/10/2021				76517 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,							
VN102021048337 01/10/2021 N DC01 A Pay and Allowances Vouchers				0300 2052 SECRETARIAT - GENERAL SERVICES		00 NO	

SUB MAJOR HEAD				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES		090 SECRETARIAT	
10 GENERAL ADMINISTRATION				NT V 290	22/10/2021	15000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN102021048338	01/10/2021	N DC01 A Pay and Allowances Vouchers		0300	2052 SECRETARIAT - GENERAL SERVICES		00 NO
SUB MAJOR HEAD				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES		090 SECRETARIAT	
10 GENERAL ADMINISTRATION				NT V 291	22/10/2021	11665 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN102021048351	01/10/2021	N DC01 A Pay and Allowances Vouchers		0300	2052 SECRETARIAT - GENERAL SERVICES		00 NO
SUB MAJOR HEAD				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 92 TELEPHONE		090 SECRETARIAT	
10 GENERAL ADMINISTRATION				NT V 304	25/10/2021	2474 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN102021048352	01/10/2021	N DC01 A Pay and Allowances Vouchers		0300	2052 SECRETARIAT - GENERAL SERVICES		00 NO
SUB MAJOR HEAD				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 92 TELEPHONE		090 SECRETARIAT	
10 GENERAL ADMINISTRATION				NT V 305	25/10/2021	3771 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN102021048353	01/10/2021	N DC01 A Pay and Allowances Vouchers		0300	2052 SECRETARIAT - GENERAL SERVICES		00 NO
SUB MAJOR HEAD				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 92 TELEPHONE		090 SECRETARIAT	
10 GENERAL ADMINISTRATION				NT V 306	25/10/2021	2122 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN102021048354	01/10/2021	N DC01 A Pay and Allowances Vouchers		0300	2052 SECRETARIAT - GENERAL SERVICES		00 NO
SUB MAJOR HEAD				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 92 TELEPHONE		090 SECRETARIAT	
10 GENERAL ADMINISTRATION				NT V 307	25/10/2021	2121 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN102021048355	01/10/2021	N DC01 A Pay and Allowances Vouchers		0300	2052 SECRETARIAT - GENERAL SERVICES		00 NO
SUB MAJOR HEAD				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES		090 SECRETARIAT	
10 GENERAL ADMINISTRATION				NT V 308	26/10/2021	2867 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN102021048358	01/10/2021	N DC01 A Pay and Allowances Vouchers		0300	2052 SECRETARIAT - GENERAL SERVICES		00 NO
SUB MAJOR HEAD				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES		090 SECRETARIAT	
10 GENERAL ADMINISTRATION				NT V 311	26/10/2021	13300 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN102021048359	01/10/2021	N DC01 A Pay and Allowances Vouchers		0300	2052 SECRETARIAT - GENERAL SERVICES		00 NO
SUB MAJOR HEAD				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES		090 SECRETARIAT	
10 GENERAL ADMINISTRATION				NT V 312	26/10/2021	2094 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	

ADMINISTRATION, CHANDIGARH,

VN102021048361 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO

01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
33245 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

10 GENERAL ADMINISTRATION NT V 314

26/10/2021

ADMINISTRATION, CHANDIGARH,

VN102021048362 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO

01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
32395 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

10 GENERAL ADMINISTRATION NT V 315

26/10/2021

ADMINISTRATION, CHANDIGARH,

VN102021048363 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO

01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
20375 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

10 GENERAL ADMINISTRATION NT V 316

26/10/2021

ADMINISTRATION, CHANDIGARH,

VN102021048364 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO

01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
250 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

10 GENERAL ADMINISTRATION NT V 317

26/10/2021

ADMINISTRATION, CHANDIGARH,

VN102021048158 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO

01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
44286 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

10 GENERAL ADMINISTRATION NT V 135

11/10/2021

ADMINISTRATION, CHANDIGARH,

VN102021048159 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO

01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
123681 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

10 GENERAL ADMINISTRATION NT V 136

11/10/2021

ADMINISTRATION, CHANDIGARH,

VN102021048160 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO

01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
188902 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

10 GENERAL ADMINISTRATION NT V 137

11/10/2021

ADMINISTRATION, CHANDIGARH,

VN102021048161 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO

01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
21240 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

10 GENERAL ADMINISTRATION NT V 138

11/10/2021

ADMINISTRATION, CHANDIGARH,

VN102021048186 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO

[illegible]

SUB MAJOR HEAD 090 SECRETARIAT

ADMINISTRATION, CHANDIGARH,

VN102021030284 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO
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ADMINISTRATION, CHANDIGARH,

VN102021030285 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO
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ADMINISTRATION, CHANDIGARH,

SM	HEAD	DESC	MIN	MIN	DESC
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[illegible]

VN102021030286	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00	NO
SUB MAJOR HEAD									090	SECRETARIAT

ADMINISTRATION, CHANDIGARH,

VN102021030289 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300 2052 SECRETARIAT - GENERAL SERVICES	00 NO
		090 SECRETARIAT

ADMINISTRATION, CHANDIGARH,

VN102021030290 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2052 SECRETARIAT - GENERAL SERVICES	00 NO
		090 SECRETARIAT	

ADMINISTRATION, CHANDIGARH,

VN102021030291	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD												
01 GENERAL SERVICES SECRETARIAT												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
10	GENERAL ADMINISTRATION	NT	V	103	05/10/2021	1766	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,												
VN102021030292	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD												
01 GENERAL SERVICES SECRETARIAT												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
10	GENERAL ADMINISTRATION	NT	V	104	05/10/2021	2848	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,												
VN102021030293	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD												
01 GENERAL SERVICES SECRETARIAT												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
10	GENERAL ADMINISTRATION	NT	V	105	05/10/2021	2867	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,												
VN102021030294	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD												
01 GENERAL SERVICES SECRETARIAT												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
10	GENERAL ADMINISTRATION	NT	V	106	05/10/2021	2474	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,												
VN102021030295	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD												
01 GENERAL SERVICES SECRETARIAT												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
10	GENERAL ADMINISTRATION	NT	V	107	05/10/2021	5657	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,												
VN102021030296	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD												
01 GENERAL SERVICES SECRETARIAT												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
10	GENERAL ADMINISTRATION	NT	V	108	05/10/2021	7072	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,												
VN102021030297	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD												
01 GENERAL SERVICES SECRETARIAT												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
10	GENERAL ADMINISTRATION	NT	V	109	05/10/2021	4000	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,												
VN102021030298	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD												
01 GENERAL SERVICES SECRETARIAT												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
10	GENERAL ADMINISTRATION	NT	V	110	05/10/2021	3000	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,												
VN102021030302	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD												
01 GENERAL SERVICES SECRETARIAT												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
10	GENERAL ADMINISTRATION	NT	V	114	06/10/2021	11944	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				

ADMINISTRATION, CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN102021030303 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO	
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 92 TELEPHONE			
10 GENERAL ADMINISTRATION NT V 115 06/10/2021				6045 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,							
VN102021030304 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO	
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 92 TELEPHONE			
10 GENERAL ADMINISTRATION NT V 116 06/10/2021				3769 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,							
VN102021030307 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO	
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
10 GENERAL ADMINISTRATION NT V 119 06/10/2021				55168 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,							
VN102021030308 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO	
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 92 TELEPHONE			
10 GENERAL ADMINISTRATION NT V 120 06/10/2021				2000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,							
VN102021030309 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO	
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 92 TELEPHONE			
10 GENERAL ADMINISTRATION NT V 121 06/10/2021				2738 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,							
VN102021030310 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO	
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
10 GENERAL ADMINISTRATION NT V 122 06/10/2021				20000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,							
VN102021030311 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO	
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
10 GENERAL ADMINISTRATION NT V 123 06/10/2021				32604 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,							
VN102021030312 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO	
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
10 GENERAL ADMINISTRATION NT V 124 08/10/2021				60000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,							
VN102021030313 01/10/2021 N DC01 A Pay and Allowances Vouchers				0300 2052 SECRETARIAT - GENERAL SERVICES		00 NO	

SUB MAJOR HEAD				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES		090 SECRETARIAT	
10 GENERAL ADMINISTRATION				NT V 125	08/10/2021	139648 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN102021030314	01/10/2021	N DC01	A Pay and Allowances Vouchers			0300 2052 SECRETARIAT - GENERAL SERVICES	00 NO
SUB MAJOR HEAD						01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES	090 SECRETARIAT
10 GENERAL ADMINISTRATION				NT V 126	08/10/2021	119952 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN102021030315	01/10/2021	N DC01	A Pay and Allowances Vouchers			0300 2052 SECRETARIAT - GENERAL SERVICES	00 NO
SUB MAJOR HEAD						01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 92 TELEPHONE	090 SECRETARIAT
10 GENERAL ADMINISTRATION				NT V 127	08/10/2021	3000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN102021030316	01/10/2021	N DC01	A Pay and Allowances Vouchers			0300 2052 SECRETARIAT - GENERAL SERVICES	00 NO
SUB MAJOR HEAD						01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 92 TELEPHONE	090 SECRETARIAT
10 GENERAL ADMINISTRATION				NT V 128	08/10/2021	3000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN102021030317	01/10/2021	N DC01	A Pay and Allowances Vouchers			0300 2052 SECRETARIAT - GENERAL SERVICES	00 NO
SUB MAJOR HEAD						01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 92 TELEPHONE	090 SECRETARIAT
10 GENERAL ADMINISTRATION				NT V 129	08/10/2021	5437 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN102021030318	01/10/2021	N DC01	A Pay and Allowances Vouchers			0300 2052 SECRETARIAT - GENERAL SERVICES	00 NO
SUB MAJOR HEAD						01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 92 TELEPHONE	090 SECRETARIAT
10 GENERAL ADMINISTRATION				NT V 130	08/10/2021	2425 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN102021030319	01/10/2021	N DC01	A Pay and Allowances Vouchers			0300 2052 SECRETARIAT - GENERAL SERVICES	00 NO
SUB MAJOR HEAD						01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES	090 SECRETARIAT
10 GENERAL ADMINISTRATION				NT V 131	08/10/2021	5445 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN102021030216	01/10/2021	N DC01	A Pay and Allowances Vouchers			0300 2052 SECRETARIAT - GENERAL SERVICES	00 NO
SUB MAJOR HEAD						01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES	090 SECRETARIAT
10 GENERAL ADMINISTRATION				NT V 28	01/10/2021	1455392 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN102021048300	01/10/2021	N DC01	A Pay and Allowances Vouchers			0300 2052 SECRETARIAT - GENERAL SERVICES	00 NO
SUB MAJOR HEAD						01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES	090 SECRETARIAT
10 GENERAL ADMINISTRATION				NT V 253	19/10/2021	300210 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	

ADMINISTRATION, CHANDIGARH,

VN102021048301 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO

01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
211665 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

10 GENERAL ADMINISTRATION NT V 254

19/10/2021

ADMINISTRATION, CHANDIGARH,

VN102021048302 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO

01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
84807 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

10 GENERAL ADMINISTRATION NT V 255

21/10/2021

ADMINISTRATION, CHANDIGARH,

VN102021048303 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO

01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
31987 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

10 GENERAL ADMINISTRATION NT V 256

21/10/2021

ADMINISTRATION, CHANDIGARH,

VN102021048217 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO

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

10 GENERAL ADMINISTRATION NT V 194

12/10/2021

ADMINISTRATION, CHANDIGARH,

VN102021048221 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO

01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
65287 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

10 GENERAL ADMINISTRATION NT V 198

12/10/2021

ADMINISTRATION, CHANDIGARH,

VN102021048226 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO

01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
1500 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

10 GENERAL ADMINISTRATION NT V 203

12/10/2021

ADMINISTRATION, CHANDIGARH,

VN102021048227 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO

01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
27000 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

10 GENERAL ADMINISTRATION NT V 204

12/10/2021

ADMINISTRATION, CHANDIGARH,

VN102021048228 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO

01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
918666 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

10 GENERAL ADMINISTRATION NT V 205

12/10/2021

ADMINISTRATION, CHANDIGARH,

VN102021048229 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO

[illegible]

VN102021048244	01/10/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
10	GENERAL ADMINISTRATION	NT	V	221	13/10/2021	46957	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						
ADMINISTRATION,CHANDIGARH,1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL														
VN102021048246	01/10/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
10	GENERAL ADMINISTRATION	NT	V	223	13/10/2021	39559	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						
ADMINISTRATION,CHANDIGARH,1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL														
VN102021048258	01/10/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
10	GENERAL ADMINISTRATION	NT	V	235	13/10/2021	55504	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						
ADMINISTRATION,CHANDIGARH,1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL														
VN102021048259	01/10/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
10	GENERAL ADMINISTRATION	NT	V	236	13/10/2021	27000	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						
ADMINISTRATION,CHANDIGARH,1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL														
VN102021048261	01/10/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
10	GENERAL ADMINISTRATION	NT	V	238	14/10/2021	4263	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						
ADMINISTRATION,CHANDIGARH,1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL														
VN102021048262	01/10/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
10	GENERAL ADMINISTRATION	NT	V	239	14/10/2021	156672	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						
ADMINISTRATION,CHANDIGARH,1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL														
VN102021048263	01/10/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
10	GENERAL ADMINISTRATION	NT	V	240	14/10/2021	119036	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						
ADMINISTRATION,CHANDIGARH,1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL														
VN102021048265	01/10/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
10	GENERAL ADMINISTRATION	NT	V	242	14/10/2021	118346	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						
ADMINISTRATION,CHANDIGARH,1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL														
VN102021048268	01/10/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														

					0000 00 NO DETAILED HEAD 01 SALARIES				
10 GENERAL ADMINISTRATION NT V 245 14/10/2021					4505 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,									
VN102021048269 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD					0300 2052 SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	00 NO	
					01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES				
10 GENERAL ADMINISTRATION NT V 318 26/10/2021					121671 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,									
VN102021048279 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD					0300 2052 SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	00 NO	
					01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES				
10 GENERAL ADMINISTRATION NT V 328 26/10/2021					326322 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,									
VN102021048282 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD					0300 2052 SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	00 NO	
					01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES				
10 GENERAL ADMINISTRATION NT V 331 26/10/2021					176530 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,									
VN102021048285 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD					0300 2052 SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	00 NO	
					01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 92 TELEPHONE				
10 GENERAL ADMINISTRATION NT V 334 27/10/2021					3013 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,									
VN102021048306 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD					0300 2052 SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	00 NO	
					01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 92 TELEPHONE				
10 GENERAL ADMINISTRATION NT V 259 21/10/2021					4252 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,									
VN102021030205 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD					0300 2052 SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	00 NO	
					01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES				
10 GENERAL ADMINISTRATION NT V 17 01/10/2021					4266760 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,									
VN102021030206 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD					0300 2052 SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	00 NO	
					01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES				
10 GENERAL ADMINISTRATION NT V 18 01/10/2021					7947364 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,									
VN102021030207 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD					0300 2052 SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	00 NO	
					01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES				
10 GENERAL ADMINISTRATION NT V 19 01/10/2021					470173 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,									

VN102021030209	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00	NO
SUB MAJOR HEAD								090 SECRETARIAT		

					01 GENERAL SERVICES SECRETARIAT
					0000 00 NO DETAILED HEAD
					01 SALARIES
10 GENERAL ADMINISTRATION	NT V 21	01/10/2021	851868 03033	SUPERINTENDENT,ACCOUNTS-2,	CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
ADMINISTRATION,CHANDIGARH,					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN102021030210	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00	NO
SUB MAJOR HEAD								090 SECRETARIAT		

					01 GENERAL SERVICES SECRETARIAT
					0000 00 NO DETAILED HEAD
					01 SALARIES
10 GENERAL ADMINISTRATION	NT V 22	01/10/2021	1100265 03033	SUPERINTENDENT,ACCOUNTS-2,	CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	

VN102021030211	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00	NO
SUB MAJOR HEAD								090 SECRETARIAT		

					01 GENERAL SERVICES SECRETARIAT
					0000 00 NO DETAILED HEAD
					01 SALARIES
10 GENERAL ADMINISTRATION	NT V 23	01/10/2021	1350027 03033	SUPERINTENDENT,ACCOUNTS-2,	CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	

VN102021030212	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00	NO
SUB MAJOR HEAD								090 SECRETARIAT		

					01 GENERAL SERVICES SECRETARIAT
					0000 00 NO DETAILED HEAD
					01 SALARIES
10 GENERAL ADMINISTRATION	NT V 24	01/10/2021	1688355 03033	SUPERINTENDENT,ACCOUNTS-2,	CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
ADMINISTRATION,CHANDIGARH,					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN102021030213	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00	NO
SUB MAJOR HEAD								090 SECRETARIAT		

					01 GENERAL SERVICES SECRETARIAT
					0000 00 NO DETAILED HEAD
					01 SALARIES
10 GENERAL ADMINISTRATION	NT V 25	01/10/2021	796790 03033	SUPERINTENDENT,ACCOUNTS-2,	CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
ADMINISTRATION,CHANDIGARH,					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN102021030214	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00	NO
SUB MAJOR HEAD								090 SECRETARIAT		

					01 GENERAL SERVICES SECRETARIAT
					0000 00 NO DETAILED HEAD
					01 SALARIES
10 GENERAL ADMINISTRATION	NT V 26	01/10/2021	1061323 03033	SUPERINTENDENT,ACCOUNTS-2,	CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
ADMINISTRATION,CHANDIGARH,					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

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VN102021030215	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00	NO
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SUB MAJOR HEAD				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES		090 SECRETARIAT	
10 GENERAL ADMINISTRATION				NT V 27	01/10/2021	2104986 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN102021030217 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
10 GENERAL ADMINISTRATION				NT V 29	01/10/2021	410480 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN102021030218 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
10 GENERAL ADMINISTRATION				NT V 30	01/10/2021	187144 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN102021030219 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
10 GENERAL ADMINISTRATION				NT V 31	01/10/2021	1399779 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN102021030220 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
10 GENERAL ADMINISTRATION				NT V 32	01/10/2021	2911611 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN102021030222 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
10 GENERAL ADMINISTRATION				NT V 34	01/10/2021	2101337 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN102021030223 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
10 GENERAL ADMINISTRATION				NT V 35	01/10/2021	369839 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN102021048194 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
10 GENERAL ADMINISTRATION				NT V 171	12/10/2021	60357 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN102021048195 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
10 GENERAL ADMINISTRATION				NT V 172	12/10/2021	7004 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	

ADMINISTRATION, CHANDIGARH,

VN102021048200 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO

01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
34014 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

10 GENERAL ADMINISTRATION NT V 177

12/10/2021

ADMINISTRATION, CHANDIGARH,

VN102021030224 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO

01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
2023942 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

10 GENERAL ADMINISTRATION NT V 36

01/10/2021

ADMINISTRATION, CHANDIGARH,

VN102021030225 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO

01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
3678722 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

10 GENERAL ADMINISTRATION NT V 37

01/10/2021

ADMINISTRATION, CHANDIGARH,

VN102021030226 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO

01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
2724802 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

10 GENERAL ADMINISTRATION NT V 38

01/10/2021

ADMINISTRATION, CHANDIGARH,

VN102021030227 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO

01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
2906698 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

10 GENERAL ADMINISTRATION NT V 39

01/10/2021

ADMINISTRATION, CHANDIGARH,

VN102021030228 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO

01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
419225 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

10 GENERAL ADMINISTRATION NT V 40

01/10/2021

ADMINISTRATION, CHANDIGARH,

VN102021030229 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO

01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
5461398 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

10 GENERAL ADMINISTRATION NT V 41

01/10/2021

ADMINISTRATION, CHANDIGARH,

VN102021030230 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO

01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
165308 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

10 GENERAL ADMINISTRATION NT V 42

01/10/2021

ADMINISTRATION, CHANDIGARH,

VN102021030241 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO

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VN102021030272	01/10/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
10	GENERAL ADMINISTRATION	NT	V	84	05/10/2021	979027	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						
ADMINISTRATION,CHANDIGARH,1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL														
VN102021030273	01/10/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
10	GENERAL ADMINISTRATION	NT	V	85	05/10/2021	103278	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						
ADMINISTRATION,CHANDIGARH,1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL														
VN102021030276	01/10/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														
0000 00 NO DETAILED HEAD														
92 TELEPHONE														
10	GENERAL ADMINISTRATION	NT	V	88	05/10/2021	5670	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						
ADMINISTRATION,CHANDIGARH,1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL														
VN102021030278	01/10/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														
0000 00 NO DETAILED HEAD														
92 TELEPHONE														
10	GENERAL ADMINISTRATION	NT	V	90	05/10/2021	2828	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						
ADMINISTRATION,CHANDIGARH,1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL														
VN102021030279	01/10/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														
0000 00 NO DETAILED HEAD														
92 TELEPHONE														
10	GENERAL ADMINISTRATION	NT	V	91	05/10/2021	2063	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						
ADMINISTRATION,CHANDIGARH,1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL														
VN102021030280	01/10/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														
0000 00 NO DETAILED HEAD														
92 TELEPHONE														
10	GENERAL ADMINISTRATION	NT	V	92	05/10/2021	2474	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						
ADMINISTRATION,CHANDIGARH,1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL														
VN102021030281	01/10/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														
0000 00 NO DETAILED HEAD														
92 TELEPHONE														
10	GENERAL ADMINISTRATION	NT	V	93	05/10/2021	6136	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						
ADMINISTRATION,CHANDIGARH,1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL														
VN102021030282	01/10/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														
0000 00 NO DETAILED HEAD														
92 TELEPHONE														
10	GENERAL ADMINISTRATION	NT	V	94	05/10/2021	4718	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						
ADMINISTRATION,CHANDIGARH,1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL														
VN102021030283	01/10/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														

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VN102021048273	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	092	OTHER OFFICES	00	NO
SUB MAJOR HEAD						04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES						
CHANDIGARH,CHANDIGARH	33	GOVERNANCE REFORMS	NT	V	322	26/10/2021	349	03352	ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB,	1801	CHIEF SECRETARY, DEPARTMENT OF	
GENERAL ADMINISTRATION,CHANDIGARH,												
VN102021030196	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD						05 PASSPORT 0000 00 NO DETAILED HEAD 01 SALARIES						
10	GENERAL ADMINISTRATION	NT	V	8	01/10/2021	55964	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,												
VN102021030204	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD						05 PASSPORT 0000 00 NO DETAILED HEAD 01 SALARIES						
10	GENERAL ADMINISTRATION	NT	V	16	01/10/2021	69978	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,												
VN102021030208	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD						05 PASSPORT 0000 00 NO DETAILED HEAD 01 SALARIES						
10	GENERAL ADMINISTRATION	NT	V	20	01/10/2021	47500	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,												
VN102021030221	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD						05 PASSPORT 0000 00 NO DETAILED HEAD 01 SALARIES						
10	GENERAL ADMINISTRATION	NT	V	33	01/10/2021	42648	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,												
VN102021030247	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD						05 PASSPORT 0000 00 NO DETAILED HEAD 01 SALARIES						
10	GENERAL ADMINISTRATION	NT	V	59	05/10/2021	74507	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,												
VN102021030301	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD						05 PASSPORT 0000 00 NO DETAILED HEAD 01 SALARIES						
10	GENERAL ADMINISTRATION	NT	V	113	06/10/2021	42648	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,												
VN102021048270	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD						05 PASSPORT 0000 00 NO DETAILED HEAD 01 SALARIES						
10	GENERAL ADMINISTRATION	NT	V	319	26/10/2021	2031	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,												
VN102021030189	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD						01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD						

ADMINISTRATION, CHANDIGARH,	10 GENERAL ADMINISTRATION	NT V 1	01/10/2021	1042422 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH	01 SALARIES 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN102021030190 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	00 NO
					01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	10 GENERAL ADMINISTRATION	NT V 2	01/10/2021	176530 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN102021030191 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	00 NO
					01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	10 GENERAL ADMINISTRATION	NT V 3	01/10/2021	93572 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN102021030192 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	00 NO
					01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	10 GENERAL ADMINISTRATION	NT V 4	01/10/2021	85071 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN102021030193 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	00 NO
					01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	10 GENERAL ADMINISTRATION	NT V 5	01/10/2021	3038248 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN102021030194 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	00 NO
					01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	10 GENERAL ADMINISTRATION	NT V 6	01/10/2021	18396 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN102021030195 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	00 NO
					01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	10 GENERAL ADMINISTRATION	NT V 7	01/10/2021	24898 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN102021030197 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	00 NO
					01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	10 GENERAL ADMINISTRATION	NT V 9	01/10/2021	262528 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN102021030198 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	00 NO
					01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	10 GENERAL ADMINISTRATION	NT V 10	01/10/2021	3873376 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		

VN102021030199	01/10/2021	N	DC01	A Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO
SUB MAJOR HEAD									090 SECRETARIAT		
								01 GENERAL SERVICES SECRETARIAT			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	10	GENERAL ADMINISTRATION	NT	V 11	01/10/2021	1774189	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH			
ADMINISTRATION,CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN102021030200	01/10/2021	N	DC01	A Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO
SUB MAJOR HEAD									090 SECRETARIAT		
								01 GENERAL SERVICES SECRETARIAT			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	10	GENERAL ADMINISTRATION	NT	V 12	01/10/2021	3736045	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH			
ADMINISTRATION,CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN102021030201	01/10/2021	N	DC01	A Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO
SUB MAJOR HEAD									090 SECRETARIAT		
								01 GENERAL SERVICES SECRETARIAT			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	10	GENERAL ADMINISTRATION	NT	V 13	01/10/2021	4047980	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH			
ADMINISTRATION,CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN102021030202	01/10/2021	N	DC01	A Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO
SUB MAJOR HEAD									090 SECRETARIAT		
								01 GENERAL SERVICES SECRETARIAT			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	10	GENERAL ADMINISTRATION	NT	V 14	01/10/2021	30704	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH			
ADMINISTRATION,CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN102021030203	01/10/2021	N	DC01	A Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO
SUB MAJOR HEAD									090 SECRETARIAT		
								01 GENERAL SERVICES SECRETARIAT			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	10	GENERAL ADMINISTRATION	NT	V 15	01/10/2021	1664211	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH			
ADMINISTRATION,CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN102021040381	01/10/2021	N	DC01	A Pay and Allowances Vouchers		0300	2057	SUPPLIES AND DISPOSALS		00	NO
SUB MAJOR HEAD									101 PURCHASE		
								01 CONTROLLER OF STORES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	13	INDUSTRIES	NT	V 1	01/10/2021	39248	03062	ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH			
								2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN102021040382	01/10/2021	N	DC01	A Pay and Allowances Vouchers		0300	2057	SUPPLIES AND DISPOSALS		00	NO
SUB MAJOR HEAD									101 PURCHASE		
								01 CONTROLLER OF STORES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	13	INDUSTRIES	NT	V 2	01/10/2021	56248	03062	ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH			
								2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN102021040383	01/10/2021	N	DC01	A Pay and Allowances Vouchers		0300	2057	SUPPLIES AND DISPOSALS		00	NO
SUB MAJOR HEAD									101 PURCHASE		
								01 CONTROLLER OF STORES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	13	INDUSTRIES	NT	V 3	01/10/2021	53221	03062	ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH			
								2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN102021040388	01/10/2021	N	DC01	A Pay and Allowances Vouchers		0300	2057	SUPPLIES AND DISPOSALS		00	NO
SUB MAJOR HEAD									101 PURCHASE		
								01 CONTROLLER OF STORES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			

13 INDUSTRIES	NT V 8	05/10/2021	274020 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,
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REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC	BDGT DT	DTL_HEAD_DESC	SO SOE_DESC	GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO	MIN MIN_DESC	SM
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VN102021040385	01/10/2021	N DC01 A Pay and Allowances Vouchers		0300	2057 SUPPLIES AND DISPOSALS				00 NO
SUB MAJOR HEAD								101 PURCHASE	
						01 CONTROLLER OF STORES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
13 INDUSTRIES	NT V 5	01/10/2021	81762 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH					2801 DIRECTOR, INDUSTRIES,PUNJAB,	

VN102021040386	01/10/2021	N DC01 A Pay and Allowances Vouchers	0300	2057 SUPPLIES AND DISPOSALS					00 NO
SUB MAJOR HEAD								101 PURCHASE	
							01 CONTROLLER OF STORES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
13 INDUSTRIES	NT V 6	01/10/2021	1146012	03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH			2801 DIRECTOR, INDUSTRIES,PUNJAB,		

VN102021040387	01/10/2021	N DC01 A Pay and Allowances Vouchers	0300	2057 SUPPLIES AND DISPOSALS					00 NO
SUB MAJOR HEAD								101 PURCHASE	
							01 CONTROLLER OF STORES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
13 INDUSTRIES	NT V 7	01/10/2021	103583	03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH					
				2801 DIRECTOR, INDUSTRIES,PUNJAB,					

VN102021040384	01/10/2021	N DC01 A Pay and Allowances Vouchers	0300	2057 SUPPLIES AND DISPOSALS					00 NO
SUB MAJOR HEAD								101 PURCHASE	
							01 CONTROLLER OF STORES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
13 INDUSTRIES	NT V 4	01/10/2021	146074	03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH					
				2801 DIRECTOR, INDUSTRIES,PUNJAB,					

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VN102021023401	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
	21	PUBLIC WORKS	NT	V	49	05/10/2021	202217	03074	EXECUTIVE	ENGINEER,ELECTRICAL	DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021023402	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
	21	PUBLIC WORKS	NT	V	50	05/10/2021	128194	03074	EXECUTIVE	ENGINEER,ELECTRICAL	DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021023403	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
	21	PUBLIC WORKS	NT	V	51	05/10/2021	180696	03074	EXECUTIVE	ENGINEER,ELECTRICAL	DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021023404	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
	21	PUBLIC WORKS	NT	V	52	05/10/2021	266341	03074	EXECUTIVE	ENGINEER,ELECTRICAL	DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021023405	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
	21	PUBLIC WORKS	NT	V	53	05/10/2021	590716	03074	EXECUTIVE	ENGINEER,ELECTRICAL	DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021023406	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
	21	PUBLIC WORKS	NT	V	54	05/10/2021	72932	03074	EXECUTIVE	ENGINEER,ELECTRICAL	DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021023407	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
	21	PUBLIC WORKS	NT	V	55	05/10/2021	347126	03074	EXECUTIVE	ENGINEER,ELECTRICAL	DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021023408	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
	21	PUBLIC WORKS	NT	V	56	05/10/2021	66009	03070	SUPERINTENDING	ENGINEER,CENTRAL WORKS	CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021023353	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				

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VN102021023377	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
	21	PUBLIC WORKS	NT	V	25	01/10/2021	808996	03069	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH			3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021023378	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
	21	PUBLIC WORKS	NT	V	26	01/10/2021	108364	03069	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH			3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021023379	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
	21	PUBLIC WORKS	NT	V	27	01/10/2021	175538	03069	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH			3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021023380	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
	21	PUBLIC WORKS	NT	V	28	01/10/2021	254763	03069	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH			3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021023381	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
	21	PUBLIC WORKS	NT	V	29	01/10/2021	65120	03069	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH			3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021023382	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
	21	PUBLIC WORKS	NT	V	30	01/10/2021	186142	03070	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH			3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021023383	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
	21	PUBLIC WORKS	NT	V	31	01/10/2021	39259	03071	SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH			3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021023384	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
	21	PUBLIC WORKS	NT	V	32	01/10/2021	51657	03071	SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH			3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021023385	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			

	21 PUBLIC WORKS	NT V 33	01/10/2021	258172 03071 SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN102021023386 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL						001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 34	01/10/2021	416219 03071 SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021023387 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL						001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 35	01/10/2021	139950 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021023388 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL						001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 36	01/10/2021	396976 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021023389 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL						001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 37	01/10/2021	668694 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021023390 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL						001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 38	01/10/2021	343519 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021023391 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL						001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 39	01/10/2021	1599531 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021023392 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL						001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 40	01/10/2021	75178 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021023393 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL						001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 41	01/10/2021	493123 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

VN102021023394	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	42	01/10/2021	654705	03072	EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021023395	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	43	01/10/2021	388820	03072	EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021023397	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	45	05/10/2021	139950	03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021023398	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	46	05/10/2021	134166	03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021046139	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS	06 ARCHITECTURE 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	109	26/10/2021	473260	03076	SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, 3101 SECRETARY, ARCH. STAFF,PUNJAB,			
VN102021046141	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS	06 ARCHITECTURE 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	111	26/10/2021	12812	03076	SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, 3101 SECRETARY, ARCH. STAFF,PUNJAB,			
VN102021046142	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS	06 ARCHITECTURE 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	112	26/10/2021	12812	03076	SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, 3101 SECRETARY, ARCH. STAFF,PUNJAB,			
VN102021046094	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	64	11/10/2021	199971	03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021023354	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS	06 ARCHITECTURE 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80

CHANDIGARH,CHANDIGARH	21 PUBLIC WORKS	NT V 2	01/10/2021	325857 03076 SR. ARCHITECT (EAST)),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, 3101 SECRETARY, ARCH. STAFF,PUNJAB,		
VN102021023355 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
				06 ARCHITECTURE		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
CHANDIGARH,CHANDIGARH	21 PUBLIC WORKS	NT V 3	01/10/2021	187567 03076 SR. ARCHITECT (EAST)),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, 3101 SECRETARY, ARCH. STAFF,PUNJAB,		
VN102021023356 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
				06 ARCHITECTURE		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
CHANDIGARH,CHANDIGARH	21 PUBLIC WORKS	NT V 4	01/10/2021	145714 03076 SR. ARCHITECT (EAST)),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, 3101 SECRETARY, ARCH. STAFF,PUNJAB,		
VN102021023357 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
				06 ARCHITECTURE		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
CHANDIGARH,CHANDIGARH	21 PUBLIC WORKS	NT V 5	01/10/2021	174965 03076 SR. ARCHITECT (EAST)),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, 3101 SECRETARY, ARCH. STAFF,PUNJAB,		
VN102021023358 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
				06 ARCHITECTURE		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
CHANDIGARH,CHANDIGARH	21 PUBLIC WORKS	NT V 6	01/10/2021	172487 03076 SR. ARCHITECT (EAST)),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, 3101 SECRETARY, ARCH. STAFF,PUNJAB,		
VN102021023359 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
				06 ARCHITECTURE		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
CHANDIGARH,CHANDIGARH	21 PUBLIC WORKS	NT V 7	01/10/2021	51217 03076 SR. ARCHITECT (EAST)),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, 3101 SECRETARY, ARCH. STAFF,PUNJAB,		
VN102021023360 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
				06 ARCHITECTURE		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
CHANDIGARH,CHANDIGARH	21 PUBLIC WORKS	NT V 8	01/10/2021	101767 03076 SR. ARCHITECT (EAST)),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, 3101 SECRETARY, ARCH. STAFF,PUNJAB,		
VN102021023362 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
				06 ARCHITECTURE		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
SECTOR 17-D, CHANDIGARH,CHANDIGARH	21 PUBLIC WORKS	NT V 10	01/10/2021	224266 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, 3101 SECRETARY, ARCH. STAFF,PUNJAB,		
VN102021023363 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
				06 ARCHITECTURE		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
SECTOR 17-D, CHANDIGARH,CHANDIGARH	21 PUBLIC WORKS	NT V 11	01/10/2021	1265766 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, 3101 SECRETARY, ARCH. STAFF,PUNJAB,		

VN102021023364	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS									001 DIRECTION AND ADMINISTRATION	80
SECTOR 17-D, CHANDIGARH,CHANDIGARH						21	PUBLIC WORKS	NT V 12	01/10/2021	404390	03075	ARCHITECT,O/O CHIEF ARCHITECT,	PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, 3101 SECRETARY, ARCH. STAFF,PUNJAB,					
VN102021023365	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS									001 DIRECTION AND ADMINISTRATION	80
SECTOR 17-D, CHANDIGARH,CHANDIGARH						21	PUBLIC WORKS	NT V 13	01/10/2021	108683	03075	ARCHITECT,O/O CHIEF ARCHITECT,	PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, 3101 SECRETARY, ARCH. STAFF,PUNJAB,					
VN102021023366	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS									001 DIRECTION AND ADMINISTRATION	80
SECTOR 17-D, CHANDIGARH,CHANDIGARH						21	PUBLIC WORKS	NT V 14	01/10/2021	95637	03075	ARCHITECT,O/O CHIEF ARCHITECT,	PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, 3101 SECRETARY, ARCH. STAFF,PUNJAB,					
VN102021023367	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS									001 DIRECTION AND ADMINISTRATION	80
SECTOR 17-D, CHANDIGARH,CHANDIGARH						21	PUBLIC WORKS	NT V 15	01/10/2021	168214	03075	ARCHITECT,O/O CHIEF ARCHITECT,	PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, 3101 SECRETARY, ARCH. STAFF,PUNJAB,					
VN102021023368	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS									001 DIRECTION AND ADMINISTRATION	80
SECTOR 17-D, CHANDIGARH,CHANDIGARH						21	PUBLIC WORKS	NT V 16	01/10/2021	227297	03075	ARCHITECT,O/O CHIEF ARCHITECT,	PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, 3101 SECRETARY, ARCH. STAFF,PUNJAB,					
VN102021023369	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS									001 DIRECTION AND ADMINISTRATION	80
SECTOR 17-D, CHANDIGARH,CHANDIGARH						21	PUBLIC WORKS	NT V 17	01/10/2021	303035	03075	ARCHITECT,O/O CHIEF ARCHITECT,	PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, 3101 SECRETARY, ARCH. STAFF,PUNJAB,					
VN102021046115	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS									001 DIRECTION AND ADMINISTRATION	80
						21	PUBLIC WORKS	NT V 85	13/10/2021	23857	03069	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN102021046117	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS									001 DIRECTION AND ADMINISTRATION	80
						21	PUBLIC WORKS	NT V 87	13/10/2021	22227	03072	EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN102021046126	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS									001 DIRECTION AND ADMINISTRATION	80
						21	PUBLIC WORKS	NT V 96	21/10/2021	125004	03070	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH						

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN102021046136 01/10/2021 N DC01 A Pay and Allowances Vouchers
GENERAL0300 2059 PUBLIC WORKS001 DIRECTION AND ADMINISTRATION80

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

21 PUBLIC WORKSNT V 10626/10/202113001 03071 SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN102021046095 01/10/2021 N DC01 A Pay and Allowances Vouchers
GENERAL0300 2059 PUBLIC WORKS001 DIRECTION AND ADMINISTRATION80

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

21 PUBLIC WORKSNT V 6511/10/202166902 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN102021040419 01/10/2021 N DC01 A Pay and Allowances Vouchers
SUB MAJOR HEAD0300 2075 MISCELLANEOUS GENERAL SERVICES800 OTHER EXPENDITURE00 NO

04 ELECTIONS UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER GURDWARA ELECTIONS
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRSNT V 1605/10/202165589 03089 CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH
3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN102021040415 01/10/2021 N DC01 A Pay and Allowances Vouchers
SUB MAJOR HEAD0300 2075 MISCELLANEOUS GENERAL SERVICES103 STATE LOTTERIES00 NO

02 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES

08 FINANCENT V 1201/10/202152904 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,

PUNJAB, FINANCE DEPARTMENT,

VN102021040420 01/10/2021 N DC01 A Pay and Allowances Vouchers
SUB MAJOR HEAD0300 2075 MISCELLANEOUS GENERAL SERVICES800 OTHER EXPENDITURE00 NO

04 ELECTIONS UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER GURDWARA ELECTIONS
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRSNT V 1705/10/202175015 03089 CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH
3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,

VN102021040414 01/10/2021 N DC01 A Pay and Allowances Vouchers
SUB MAJOR HEAD0300 2075 MISCELLANEOUS GENERAL SERVICES103 STATE LOTTERIES00 NO

02 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES

08 FINANCENT V 1101/10/202170427 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,

PUNJAB, FINANCE DEPARTMENT,

VN102021040413	01/10/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2075	MISCELLANEOUS GENERAL SERVICES											00	NO	
SUB MAJOR HEAD																						
										02	DIRECTION AND ADMINISTRATION				103 STATE LOTTERIES							
										0000	99	NO DETAILED HEAD										
										01	SALARIES											
08	FINANCE			NT	V	10	01/10/2021	378753	03088	PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH												
										3401	DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,											
PUNJAB, FINANCE DEPARTMENT,																						
VN102021040412	01/10/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2075	MISCELLANEOUS GENERAL SERVICES											00	NO	
SUB MAJOR HEAD																						
										02	DIRECTION AND ADMINISTRATION				103 STATE LOTTERIES							
										0000	99	NO DETAILED HEAD										
										01	SALARIES											
08	FINANCE			NT	V	9	01/10/2021	64869	03088	PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH												
										3401	DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,											
PUNJAB, FINANCE DEPARTMENT,																						
VN102021040411	01/10/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2075	MISCELLANEOUS GENERAL SERVICES											00	NO	
SUB MAJOR HEAD																						
										02	DIRECTION AND ADMINISTRATION				103 STATE LOTTERIES							
										0000	99	NO DETAILED HEAD										
										01	SALARIES											
08	FINANCE			NT	V	8	01/10/2021	59096	03088	PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH												
										3401	DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,											
PUNJAB, FINANCE DEPARTMENT,																						
VN102021040410	01/10/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2075	MISCELLANEOUS GENERAL SERVICES											00	NO	
SUB MAJOR HEAD																						
										02	DIRECTION AND ADMINISTRATION				103 STATE LOTTERIES							
										0000	99	NO DETAILED HEAD										
										01	SALARIES											
08	FINANCE			NT	V	7	01/10/2021	191592	03088	PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH												
										3401	DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,											
PUNJAB, FINANCE DEPARTMENT,																						
VN102021040409	01/10/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2075	MISCELLANEOUS GENERAL SERVICES											00	NO	
SUB MAJOR HEAD																						
										02	DIRECTION AND ADMINISTRATION				103 STATE LOTTERIES							
										0000	99	NO DETAILED HEAD										
										01	SALARIES											
08	FINANCE			NT	V	6	01/10/2021	79716	03088	PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH												
										3401	DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,											
PUNJAB, FINANCE DEPARTMENT,																						
VN102021040404	01/10/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2075	MISCELLANEOUS GENERAL SERVICES											00	NO	
SUB MAJOR HEAD																						
										01	ASSISTANCE TO PUNJAB INFRASTRUCTURE DEVELOPMENT BOARD										190 ASSISTANCE TO PUBLIC SECTOR AND OTHER	
										0000	99	NO DETAILED HEAD										
										31	GRANTS-IN-AID (SALARY)											
08	FINANCE			NT	V	1	01/10/2021	4400000	03390	DIRECTOR,PUBLIC ENTERPRISES AND DISINVESTMENT, PUNJAB,CHANDIGARH												
										2101	PRINCIPAL SECRETARY, GOVERNANCE											
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																						
VN102021063548	01/10/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2075	MISCELLANEOUS GENERAL SERVICES											00	NO	
SUB MAJOR HEAD																						
										02	DIRECTION AND ADMINISTRATION				103 STATE LOTTERIES							
										0000	99	NO DETAILED HEAD										
										01	SALARIES											
08	FINANCE			NT	V	20	11/10/2021	59315	03088	PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH												
										3401	DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,											
PUNJAB, FINANCE DEPARTMENT,																						
VN102021040405	01/10/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2075	MISCELLANEOUS GENERAL SERVICES											00	NO	
SUB MAJOR HEAD																						
										01	ELECTIONS UNDER THE SIKH GURDWARA ACT				800 OTHER EXPENDITURE							
										0000	00	NO DETAILED HEAD										
										01	SALARIES											
12	HOME AFFAIRS			NT	V	2	01/10/2021	53523	03089	CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH												
										3601	COMMISSIONER, GURUDWARA ELECTION,PUNJAB,											
VN102021040406 01/10/2021 N DC01 A Pay and Allowances Vouchers																						
SUB MAJOR HEAD																						
										01	ELECTIONS UNDER THE SIKH GURDWARA ACT				800 OTHER EXPENDITURE							
										0000	00	NO DETAILED HEAD										

	12 HOME AFFAIRS	NT V 3	01/10/2021	56817 03089	01 SALARIES CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH 3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,		
VN102021040407	01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2075 MISCELLANEOUS GENERAL SERVICES		800 OTHER EXPENDITURE	00 NO
					01 ELECTIONS UNDER THE SIKH GURDWARA ACT 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 4	01/10/2021	52458 03089	CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH 3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,		
VN102021040408	01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2075 MISCELLANEOUS GENERAL SERVICES		800 OTHER EXPENDITURE	00 NO
					01 ELECTIONS UNDER THE SIKH GURDWARA ACT 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 5	01/10/2021	41247 03089	CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH 3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,		
VN102021040416	01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2075 MISCELLANEOUS GENERAL SERVICES		103 STATE LOTTERIES	00 NO
					02 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
	08 FINANCE	NT V 13	01/10/2021	46163 03088	PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,		
	PUNJAB, FINANCE DEPARTMENT,						
VN102021040417	01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2075 MISCELLANEOUS GENERAL SERVICES		103 STATE LOTTERIES	00 NO
					02 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
	08 FINANCE	NT V 14	01/10/2021	66717 03088	PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,		
	PUNJAB, FINANCE DEPARTMENT,						
VN102021040418	01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2075 MISCELLANEOUS GENERAL SERVICES		103 STATE LOTTERIES	00 NO
					02 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
	08 FINANCE	NT V 15	05/10/2021	105346 03088	PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,		
	PUNJAB, FINANCE DEPARTMENT,						
VN102021040379	01/10/2021 N DC01 A Pay and Allowances Vouchers OFFICE BUILDINGS			0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	01
					01 DEVELOPMENT OF MANDIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 9	01/10/2021	44583 03323	DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021040378	01/10/2021 N DC01 A Pay and Allowances Vouchers OFFICE BUILDINGS			0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	01
					01 DEVELOPMENT OF MANDIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 8	01/10/2021	95249 03323	DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021040377	01/10/2021 N DC01 A Pay and Allowances Vouchers OFFICE BUILDINGS			0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	01
					01 DEVELOPMENT OF MANDIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 7	01/10/2021	118789 03323	DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

VN102021040376	01/10/2021	N	DC01	A	Pay and Allowances Vouchers OFFICE BUILDINGS	0300	4059	CAPITAL OUTLAY ON PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	01
								01 DEVELOPMENT OF MANDIES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
01	AGRICULTURE	NT	V	6	01/10/2021	412951	03323	DEPUTY DIRECTOR, COLONIZATION, PUNJAB, CHANDIGARH, CHANDIGARH			
								3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN102021040371	01/10/2021	N	DC01	A	Pay and Allowances Vouchers OFFICE BUILDINGS	0300	4059	CAPITAL OUTLAY ON PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	01
								01 DEVELOPMENT OF MANDIES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
01	AGRICULTURE	NT	V	1	01/10/2021	82436	03323	DEPUTY DIRECTOR, COLONIZATION, PUNJAB, CHANDIGARH, CHANDIGARH			
								3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN102021040374	01/10/2021	N	DC01	A	Pay and Allowances Vouchers OFFICE BUILDINGS	0300	4059	CAPITAL OUTLAY ON PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	01
								01 DEVELOPMENT OF MANDIES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
01	AGRICULTURE	NT	V	4	01/10/2021	177479	03323	DEPUTY DIRECTOR, COLONIZATION, PUNJAB, CHANDIGARH, CHANDIGARH			
								3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN102021040373	01/10/2021	N	DC01	A	Pay and Allowances Vouchers OFFICE BUILDINGS	0300	4059	CAPITAL OUTLAY ON PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	01
								01 DEVELOPMENT OF MANDIES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
01	AGRICULTURE	NT	V	3	01/10/2021	59096	03323	DEPUTY DIRECTOR, COLONIZATION, PUNJAB, CHANDIGARH, CHANDIGARH			
								3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN102021040372	01/10/2021	N	DC01	A	Pay and Allowances Vouchers OFFICE BUILDINGS	0300	4059	CAPITAL OUTLAY ON PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	01
								01 DEVELOPMENT OF MANDIES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
01	AGRICULTURE	NT	V	2	01/10/2021	251826	03323	DEPUTY DIRECTOR, COLONIZATION, PUNJAB, CHANDIGARH, CHANDIGARH			
								3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN102021040375	01/10/2021	N	DC01	A	Pay and Allowances Vouchers OFFICE BUILDINGS	0300	4059	CAPITAL OUTLAY ON PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	01
								01 DEVELOPMENT OF MANDIES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
01	AGRICULTURE	NT	V	5	01/10/2021	265445	03323	DEPUTY DIRECTOR, COLONIZATION, PUNJAB, CHANDIGARH, CHANDIGARH			
								3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN102021040650	01/10/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0400	2029	LAND REVENUE	103	LAND RECORDS	00 NO
								02 DISTRICT ESTABLISHMENT			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
22	REVENUE AND REHABILITATI	NT	V	1	01/10/2021	187225	04027	DISTRICT REVENUE OFFICER, FARIDKOT, FARIDKOT			
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN102021040651	01/10/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0400	2029	LAND REVENUE	103	LAND RECORDS	00 NO
								02 DISTRICT ESTABLISHMENT			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
22	REVENUE AND REHABILITATI	NT	V	2	01/10/2021	108634	04027	DISTRICT REVENUE OFFICER, FARIDKOT, FARIDKOT			
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN102021040658	01/10/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0400	2029	LAND REVENUE	103	LAND RECORDS	00 NO
								02 DISTRICT ESTABLISHMENT			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			

	22 REVENUE AND REHABILITATI NT V 9	06/10/2021	285119 04019	TEHSILDAR, FARIDKOT, FARIDKOT	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021040657 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 2029 LAND REVENUE				103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 8	05/10/2021	182374 04021	TEHSILDAR, JAITU, FARIDKOT	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021040659 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 2029 LAND REVENUE				103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 10	06/10/2021	79044 04019	TEHSILDAR, FARIDKOT, FARIDKOT	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021040656 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 2029 LAND REVENUE				103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 7	05/10/2021	357638 04021	TEHSILDAR, JAITU, FARIDKOT	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021040655 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 2029 LAND REVENUE				103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 6	01/10/2021	259458 04019	TEHSILDAR, FARIDKOT, FARIDKOT	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021040654 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 2029 LAND REVENUE				103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 5	01/10/2021	345929 04019	TEHSILDAR, FARIDKOT, FARIDKOT	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021040653 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 2029 LAND REVENUE				103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 4	01/10/2021	25289 04027	DISTRICT REVENUE OFFICER, FARIDKOT, FARIDKOT	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021040652 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 2029 LAND REVENUE				103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 3	01/10/2021	73258 04027	DISTRICT REVENUE OFFICER, FARIDKOT, FARIDKOT	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021039944 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 2039 STATE EXCISE				001 DIRECTION AND ADMINISTRATION	00 NO
				01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	07 EXCISE AND TAXATION NT V 1	01/10/2021	41522 04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH						

[illegible]

CHANDIGARH, CHANDIGARH				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
VN102021004300 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 2053 DISTRICT ADMINISTRATION			101 COMMISSIONERS	00 NO		
	01 COMMISSIONERS						
	0000 00 NO DETAILED HEAD						
	01 SALARIES						
22 REVENUE AND REHABILITATI NT V 3	01/10/2021 569475 04062 DEPUTY COMMISSIONER, MOGA, FARIDKOT			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,							
VN102021004301 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 2053 DISTRICT ADMINISTRATION			101 COMMISSIONERS	00 NO		
	01 COMMISSIONERS						
	0000 00 NO DETAILED HEAD						
	01 SALARIES						
22 REVENUE AND REHABILITATI NT V 4	01/10/2021 49411 04062 DEPUTY COMMISSIONER, MOGA, FARIDKOT			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,							
VN102021004302 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 2053 DISTRICT ADMINISTRATION			101 COMMISSIONERS	00 NO		
	01 COMMISSIONERS						
	0000 00 NO DETAILED HEAD						
	01 SALARIES						
22 REVENUE AND REHABILITATI NT V 5	01/10/2021 85777 04062 DEPUTY COMMISSIONER, MOGA, FARIDKOT			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,							
VN102021004318 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 2053 DISTRICT ADMINISTRATION			101 COMMISSIONERS	00 NO		
	01 COMMISSIONERS						
	0000 00 NO DETAILED HEAD						
	01 SALARIES						
22 REVENUE AND REHABILITATI NT V 21	05/10/2021 87349 04062 DEPUTY COMMISSIONER, MOGA, FARIDKOT			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,							
VN102021004322 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 2053 DISTRICT ADMINISTRATION			101 COMMISSIONERS	00 NO		
	01 COMMISSIONERS						
	0000 00 NO DETAILED HEAD						
	01 SALARIES						
22 REVENUE AND REHABILITATI NT V 25	05/10/2021 53876 04062 DEPUTY COMMISSIONER, MOGA, FARIDKOT			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,							
VN102021060183 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO		
	01 DISTRICT ESTABLISHMENTS						
	0000 00 NO DETAILED HEAD						
	01 SALARIES						
22 REVENUE AND REHABILITATI NT V 56	12/10/2021 14519 04058 SUB DIVISIONAL MAGISTRATE, JAITO, FARIDKOT			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,							
VN102021060182 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO		
	01 DISTRICT ESTABLISHMENTS						
	0000 00 NO DETAILED HEAD						
	01 SALARIES						
22 REVENUE AND REHABILITATI NT V 55	12/10/2021 14004 04058 SUB DIVISIONAL MAGISTRATE, JAITO, FARIDKOT			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,							
VN102021060156 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO		
	01 DISTRICT ESTABLISHMENTS						
	0000 00 NO DETAILED HEAD						
	01 SALARIES						
22 REVENUE AND REHABILITATI NT V 29	11/10/2021 76160 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER, FARIDKOT, FARIDKOT			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,							
VN102021060157 01/10/2021 N DC01 A Pay and Allowances Vouchers	0400 2053 DISTRICT ADMINISTRATION				00 NO		

SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				093 DISTRICT ESTABLISHMENTS					
22 REVENUE AND REHABILITATI NT V 30				11/10/2021	148508 04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL							
ADMINISTRATION,CHANDIGARH,													
VN102021060158 01/10/2021 N DC01 A Pay and Allowances Vouchers				0400 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO	
SUB MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					
22 REVENUE AND REHABILITATI NT V 31				11/10/2021	76118 04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL							
ADMINISTRATION,CHANDIGARH,													
VN102021060159 01/10/2021 N DC01 A Pay and Allowances Vouchers				0400 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO	
SUB MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					
22 REVENUE AND REHABILITATI NT V 32				11/10/2021	56925 04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL							
ADMINISTRATION,CHANDIGARH,													
VN102021004298 01/10/2021 N DC01 A Pay and Allowances Vouchers				0400 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO	
SUB MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					
22 REVENUE AND REHABILITATI NT V 1				01/10/2021	610287 04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL							
ADMINISTRATION,CHANDIGARH,													
VN102021004299 01/10/2021 N DC01 A Pay and Allowances Vouchers				0400 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO	
SUB MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					
22 REVENUE AND REHABILITATI NT V 2				01/10/2021	224824 04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL							
ADMINISTRATION,CHANDIGARH,													
VN102021004303 01/10/2021 N DC01 A Pay and Allowances Vouchers				0400 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO	
SUB MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					
22 REVENUE AND REHABILITATI NT V 6				01/10/2021	1200091 04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL							
ADMINISTRATION,CHANDIGARH,													
VN102021004304 01/10/2021 N DC01 A Pay and Allowances Vouchers				0400 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO	
SUB MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					
22 REVENUE AND REHABILITATI NT V 7				01/10/2021	402537 04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL							
ADMINISTRATION,CHANDIGARH,													
VN102021004305 01/10/2021 N DC01 A Pay and Allowances Vouchers				0400 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO	
SUB MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					
22 REVENUE AND REHABILITATI NT V 8				01/10/2021	287330 04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL							
ADMINISTRATION,CHANDIGARH,													
VN102021004306 01/10/2021 N DC01 A Pay and Allowances Vouchers				0400 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO	
SUB MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					
22 REVENUE AND REHABILITATI NT V 9				01/10/2021	852339 04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL							

VN102021004307 01/10/2021 N DC01 A Pay and Allowances Vouchers
SUB MAJOR HEAD

093 DISTRICT ESTABLISHMENTS

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

92698 04051 ASSISTANT COMMISSIONER, FARIDKOT, FARIDKOT

VN102021004308 01/10/2021 N DC01 A Pay and Allowances Vouchers
SUB MAJOR HEAD

093 DISTRICT ESTABLISHMENTS

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01 DISTRICT ESTABLISHMENTS
      0000 00 NO DETAILED HEAD
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468520 04051 ASSISTANT COMMISSIONER, FARIDKOT, FARIDKOT

VN102021004309 01/10/2021 N DC01 A Pay and Allowances Vouchers
 SUB MAJOR HEAD

093 DISTRICT ESTABLISHMENTS

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

122961 04051 ASSISTANT COMMISSIONER, FARIDKOT, FARIDKOT

VN102021004310 01/10/2021 N DC01 A Pay and Allowances Vouchers
 SUB MAJOR HEAD

093 DISTRICT ESTABLISHMENTS

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

126672 04019 TEHSILDAR, FARIDKOT, FARIDKOT

VN102021004311 01/10/2021 N DC01 A Pay and Allowances Vouchers
 SUB MAJOR HEAD

093 DISTRICT ESTABLISHMENTS

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

143903 04050 SUB DIVISIONAL OFFICER (C), FARIDKOT, FARIDKOT

VN102021004312 01/10/2021 N DC01 A Pay and Allowances Vouchers
 SUB MAJOR HEAD

093 DISTRICT ESTABLISHMENTS

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

245996 04050 SUB DIVISIONAL OFFICER (C), FARIDKOT, FARIDKOT

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG
SM_HEAD_DESC					

MIN MIN DESC

SM

SU	SUB_HEAD_DESC
	BDGT DT DTL_HEAD_DESC
	S0 S0E_DESC

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

[illegible]

VN102021004313	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 16	01/10/2021	106294	04019	TEHSILDAR, FARIDKOT, FARIDKOT	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021004314	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 17	01/10/2021	162971	04019	TEHSILDAR, FARIDKOT, FARIDKOT	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021004315	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 18	01/10/2021	264261	04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, FARIDKOT, FARIDKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN102021004316	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 19	01/10/2021	274970	04021	TEHSILDAR, JAITU, FARIDKOT	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021004317	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 20	05/10/2021	43206	04050	SUB DIVISIONAL OFFICER (C), FARIDKOT, FARIDKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN102021004319	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 22	05/10/2021	204448	04058	SUB DIVISIONAL MAGISTRATE, JAITO, FARIDKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN102021004320	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 23	05/10/2021	115868	04058	SUB DIVISIONAL MAGISTRATE, JAITO, FARIDKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN102021004321	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 24	05/10/2021	301961	04021	TEHSILDAR, JAITU, FARIDKOT	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021004323	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												

	22 REVENUE AND REHABILITATI	NT V 26	06/10/2021	64724 04019	TEHSILDAR, FARIDKOT, FARIDKOT	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021004324	01/10/2021	N DC01 A Pay and Allowances Vouchers		0400	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
		SUB MAJOR HEAD			01 DISTRICT ESTABLISHMENTS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	22 REVENUE AND REHABILITATI	NT V 27	06/10/2021	157116 04019	TEHSILDAR, FARIDKOT, FARIDKOT	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021004325	01/10/2021	N DC01 A Pay and Allowances Vouchers		0400	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
		SUB MAJOR HEAD			01 DISTRICT ESTABLISHMENTS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	22 REVENUE AND REHABILITATI	NT V 28	06/10/2021	151288 04019	TEHSILDAR, FARIDKOT, FARIDKOT	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021023469	01/10/2021	N DC01 A Pay and Allowances Vouchers		0400	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
		GENERAL			01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	21 PUBLIC WORKS	NT V 1	01/10/2021	147646 04089	XEN, ELECTRICAL DIVISION, PWD, (B&R),, FARIDKOT, FARIDKOT	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN102021064223	01/10/2021	N DC01 A Pay and Allowances Vouchers		0400	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
		GENERAL			01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	21 PUBLIC WORKS	NT V 33	12/10/2021	1058 04087	XEN, PROVINCIAL DIVISION, PWD, (B&R),, FARIDKOT, FARIDKOT	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN102021023471	01/10/2021	N DC01 A Pay and Allowances Vouchers		0400	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
		GENERAL			01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	21 PUBLIC WORKS	NT V 3	01/10/2021	257036 04086	SUPERINTENDING ENGINEER,, CONSTRUCTION CIRCLE, PWD, B&R FDK, FARIDKOT	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN102021023472	01/10/2021	N DC01 A Pay and Allowances Vouchers		0400	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
		GENERAL			01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	21 PUBLIC WORKS	NT V 4	01/10/2021	51319 04086	SUPERINTENDING ENGINEER,, CONSTRUCTION CIRCLE, PWD, B&R FDK, FARIDKOT	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN102021023473	01/10/2021	N DC01 A Pay and Allowances Vouchers		0400	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
		GENERAL			01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	21 PUBLIC WORKS	NT V 5	01/10/2021	467401 04086	SUPERINTENDING ENGINEER,, CONSTRUCTION CIRCLE, PWD, B&R FDK, FARIDKOT	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN102021023474	01/10/2021	N DC01 A Pay and Allowances Vouchers		0400	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
		GENERAL			01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	21 PUBLIC WORKS	NT V 6	01/10/2021	57146 04087	XEN, PROVINCIAL DIVISION, PWD, (B&R),, FARIDKOT, FARIDKOT	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	

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					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021023484 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0400	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 16	05/10/2021	446452 04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021023485 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0400	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 17	05/10/2021	119667 04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021023486 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0400	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 18	05/10/2021	39800 04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021023487 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0400	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 19	05/10/2021	36804 04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021023488 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0400	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 20	05/10/2021	331807 04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021023489 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0400	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 21	05/10/2021	162965 04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021023490 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0400	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 22	05/10/2021	15026 04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021023491 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0400	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 23	05/10/2021	167704 04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021064222 01/10/2021 N DC01 A Pay and Allowances Vouchers		0400	2059	PUBLIC WORKS			80	

GENERAL				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 32	12/10/2021	2077 04087	XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021023470 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0400 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 2	01/10/2021	301802 04086	SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021040738 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0500 2029 LAND REVENUE		103 LAND RECORDS	
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI	NT V 3	01/10/2021	186238 05008	TEHSILDAR, KHAMANNO,FATEHGARH SAHIB,FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102021040739 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0500 2029 LAND REVENUE		103 LAND RECORDS	
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI	NT V 4	01/10/2021	182202 05010	DISTRICT REVENUE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN102021040740 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0500 2029 LAND REVENUE		103 LAND RECORDS	
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI	NT V 5	01/10/2021	57772 05010	DISTRICT REVENUE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN102021040741 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0500 2029 LAND REVENUE		103 LAND RECORDS	
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI	NT V 6	05/10/2021	203428 05009	TEHSILDAR,AMLOH,FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102021040742 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0500 2029 LAND REVENUE		103 LAND RECORDS	
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI	NT V 7	05/10/2021	604073 05009	TEHSILDAR,AMLOH,FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102021040743 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0500 2029 LAND REVENUE		103 LAND RECORDS	
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI	NT V 8	05/10/2021	256979 05009	TEHSILDAR,AMLOH,FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102021040744 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0500 2029 LAND REVENUE		103 LAND RECORDS	
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI	NT V 9	05/10/2021	165107 05009	TEHSILDAR,AMLOH,FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			

VN102021040745	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2029	LAND REVENUE				00	NO
SUB MAJOR HEAD											103	LAND RECORDS	
									02	DISTRICT ESTABLISHMENT			
									0000	00	NO	DETAILED HEAD	
									01	SALARIES			
22	REVENUE	AND	REHABILITATI	NT	V 10	05/10/2021	123397	05011	TEHSILDAR, FATEHGARH SAHIB, FATEHGARH SAHIB				
									1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN102021040746	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2029	LAND REVENUE				00	NO
SUB MAJOR HEAD											103	LAND RECORDS	
									02	DISTRICT ESTABLISHMENT			
									0000	00	NO	DETAILED HEAD	
									01	SALARIES			
22	REVENUE	AND	REHABILITATI	NT	V 11	05/10/2021	395680	05011	TEHSILDAR, FATEHGARH SAHIB, FATEHGARH SAHIB				
									1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN102021040747	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2029	LAND REVENUE				00	NO
SUB MAJOR HEAD											103	LAND RECORDS	
									02	DISTRICT ESTABLISHMENT			
									0000	00	NO	DETAILED HEAD	
									01	SALARIES			
22	REVENUE	AND	REHABILITATI	NT	V 12	05/10/2021	417710	05011	TEHSILDAR, FATEHGARH SAHIB, FATEHGARH SAHIB				
									1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN102021040736	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2029	LAND REVENUE				00	NO
SUB MAJOR HEAD											103	LAND RECORDS	
									02	DISTRICT ESTABLISHMENT			
									0000	00	NO	DETAILED HEAD	
									01	SALARIES			
22	REVENUE	AND	REHABILITATI	NT	V 1	01/10/2021	210715	05008	TEHSILDAR, KHAMANNO, FATEHGARH SAHIB, FATEHGARH SAHIB				
									1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN102021040737	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2029	LAND REVENUE				00	NO
SUB MAJOR HEAD											103	LAND RECORDS	
									02	DISTRICT ESTABLISHMENT			
									0000	00	NO	DETAILED HEAD	
									01	SALARIES			
22	REVENUE	AND	REHABILITATI	NT	V 2	01/10/2021	144773	05008	TEHSILDAR, KHAMANNO, FATEHGARH SAHIB, FATEHGARH SAHIB				
									1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN102021041835	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2047	OTHER FISCAL SERVICES				00	NO
SUB MAJOR HEAD											103	PROMOTION OF SMALL SAVINGS	
									02	DISTRICT ADMINISTRATION			
									0000	00	NO	DETAILED HEAD	
									01	SALARIES			
08	FINANCE			NT	V 1	01/10/2021	65128	05016	DEPUTY DIRECTOR, SMALL SAVINGS, FATEHGARH SAHIB, FATEHGARH SAHIB				
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,													
VN102021004351	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION				00	NO
SUB MAJOR HEAD											093	DISTRICT ESTABLISHMENTS	
									01	DISTRICT ESTABLISHMENTS			
									0000	00	NO	DETAILED HEAD	
									01	SALARIES			
22	REVENUE	AND	REHABILITATI	NT	V 26	01/10/2021	67112	05018	S.D.O(C), BASSI PATHANA, FATEHGARH SAHIB				
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,													
VN102021004340	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION				00	NO
SUB MAJOR HEAD											093	DISTRICT ESTABLISHMENTS	
									01	DISTRICT ESTABLISHMENTS			
									0000	00	NO	DETAILED HEAD	
									01	SALARIES			
22	REVENUE	AND	REHABILITATI	NT	V 15	01/10/2021	217375	05020	S.D.O.(C), AMLOH, FATEHGARH SAHIB				
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,													
VN102021004339	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION				00	NO
SUB MAJOR HEAD											093	DISTRICT ESTABLISHMENTS	

[illegible]

VN102021004330	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 5	01/10/2021	120448	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
SAHIB													
ADMINISTRATION,CHANDIGARH,													
VN102021004329	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 4	01/10/2021	235001	05019	SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,													
VN102021004328	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 3	01/10/2021	277095	05019	SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,													
VN102021004327	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 2	01/10/2021	14462	05019	SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,													
VN102021004326	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 1	01/10/2021	189415	05019	SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,													
VN102021004342	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 17	01/10/2021	72755	05021	S.D.O.(C),KHAMANON,FATEHGARH SAHIB		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,													
VN102021004343	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 18	01/10/2021	80171	05021	S.D.O.(C),KHAMANON,FATEHGARH SAHIB		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,													
VN102021004344	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 19	01/10/2021	302182	05021	S.D.O.(C),KHAMANON,FATEHGARH SAHIB		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,													
VN102021004345	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				

[illegible]

ADMINISTRATION, CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN102021004353	01/10/2021	N DC01	A Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD								
				01 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
22	REVENUE	AND REHABILITATI	NT V 28	05/10/2021	116356	05009 TEHSILDAR, AMLOH, FATEHGARH SAHIB	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021004354	01/10/2021	N DC01	A Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD								
				01 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
22	REVENUE	AND REHABILITATI	NT V 29	05/10/2021	73867	05009 TEHSILDAR, AMLOH, FATEHGARH SAHIB	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021004355	01/10/2021	N DC01	A Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD								
				01 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
22	REVENUE	AND REHABILITATI	NT V 30	05/10/2021	184508	05009 TEHSILDAR, AMLOH, FATEHGARH SAHIB	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021004356	01/10/2021	N DC01	A Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD								
				01 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
22	REVENUE	AND REHABILITATI	NT V 31	05/10/2021	521248	05009 TEHSILDAR, AMLOH, FATEHGARH SAHIB	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021004360	01/10/2021	N DC01	A Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD								
				01 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
22	REVENUE	AND REHABILITATI	NT V 35	05/10/2021	112268	05310 TEHSILDAR, BASSI PHATANA, FATEHGARH SAHIB	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021004361	01/10/2021	N DC01	A Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD								
				01 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
22	REVENUE	AND REHABILITATI	NT V 36	05/10/2021	185438	05310 TEHSILDAR, BASSI PHATANA, FATEHGARH SAHIB	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021004362	01/10/2021	N DC01	A Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD								
				01 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
22	REVENUE	AND REHABILITATI	NT V 37	05/10/2021	60015	05011 TEHSILDAR, FATEHGARH SAHIB, FATEHGARH SAHIB	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021004363	01/10/2021	N DC01	A Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD								
				01 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
22	REVENUE	AND REHABILITATI	NT V 38	05/10/2021	163327	05011 TEHSILDAR, FATEHGARH SAHIB, FATEHGARH SAHIB	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021004364	01/10/2021	N DC01	A Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION		00 NO

SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22	REVENUE AND REHABILITATI	NT V 39	05/10/2021	521710 05011	TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021004365 01/10/2021 N DC01 A Pay and Allowances Vouchers				0500 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22	REVENUE AND REHABILITATI	NT V 40	05/10/2021	423009 05011	TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021004366 01/10/2021 N DC01 A Pay and Allowances Vouchers				0500 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22	REVENUE AND REHABILITATI	NT V 41	05/10/2021	102561 05011	TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021023499 01/10/2021 N DC01 A Pay and Allowances Vouchers				0500 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	
GENERAL				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21	PUBLIC WORKS	NT V 7	01/10/2021	651091 05207	EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021023500 01/10/2021 N DC01 A Pay and Allowances Vouchers				0500 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	
GENERAL				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21	PUBLIC WORKS	NT V 8	01/10/2021	561528 05207	EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021023513 01/10/2021 N DC01 A Pay and Allowances Vouchers				0500 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	
GENERAL				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21	PUBLIC WORKS	NT V 15	06/10/2021	22476 05207	EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021023512 01/10/2021 N DC01 A Pay and Allowances Vouchers				0500 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	
GENERAL				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21	PUBLIC WORKS	NT V 14	01/10/2021	46767 05207	EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021023511 01/10/2021 N DC01 A Pay and Allowances Vouchers				0500 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	
GENERAL				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21	PUBLIC WORKS	NT V 13	01/10/2021	540114 05207	EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021023510 01/10/2021 N DC01 A Pay and Allowances Vouchers				0500 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	
GENERAL				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21	PUBLIC WORKS	NT V 12	01/10/2021	117770 05207	EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

VN102021023509	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0500	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
21	PUBLIC WORKS	NT	V	11	01/10/2021	174689	05207	EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021023508	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0500	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
21	PUBLIC WORKS	NT	V	10	01/10/2021	931447	05207	EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021023507	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0500	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
21	PUBLIC WORKS	NT	V	9	01/10/2021	737623	05207	EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021023506	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0500	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
21	PUBLIC WORKS	NT	V	6	01/10/2021	686270	05248	EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,											
VN102021023505	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0500	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
21	PUBLIC WORKS	NT	V	5	01/10/2021	117770	05248	EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,											
VN102021023504	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0500	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
21	PUBLIC WORKS	NT	V	4	01/10/2021	406480	05248	EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,											
VN102021023503	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0500	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
21	PUBLIC WORKS	NT	V	3	01/10/2021	176942	05248	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2,MOHALI	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,											
VN102021023502	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0500	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
21	PUBLIC WORKS	NT	V	2	01/10/2021	543350	05248	EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,											
VN102021023501	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0500	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80

				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
21 PUBLIC WORKS	NT V 1	01/10/2021	61119 05207	EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN102021051885 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0500	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
21 PUBLIC WORKS	NT V 16	12/10/2021	24367 05248	EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021040529 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600	2029 LAND REVENUE			103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES					
22 REVENUE AND REHABILITATI	NT V 5	01/10/2021	380628 06020	TEHSILDAR,, ZIRA,FEROZEPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN102021040530 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600	2029 LAND REVENUE			103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES					
22 REVENUE AND REHABILITATI	NT V 6	01/10/2021	174970 06020	TEHSILDAR,, ZIRA,FEROZEPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN102021040528 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600	2029 LAND REVENUE			103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES					
22 REVENUE AND REHABILITATI	NT V 4	01/10/2021	181791 06020	TEHSILDAR,, ZIRA,FEROZEPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN102021040527 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600	2029 LAND REVENUE			103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES					
22 REVENUE AND REHABILITATI	NT V 3	01/10/2021	42423 06020	TEHSILDAR,, ZIRA,FEROZEPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN102021040526 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600	2029 LAND REVENUE			103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES					
22 REVENUE AND REHABILITATI	NT V 2	01/10/2021	78102 06020	TEHSILDAR,, ZIRA,FEROZEPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN102021040525 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600	2029 LAND REVENUE			103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES					
22 REVENUE AND REHABILITATI	NT V 1	01/10/2021	449354 06013	TEHSILDAR, ABOHAR,FEROZEPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN102021065023 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600	2029 LAND REVENUE			103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES					
22 REVENUE AND REHABILITATI	NT V 29	26/10/2021	98357 06724	TEHSILDAR,GURUHARSHAHI,FEROZEPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					

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CHANDIGARH, CHANDIGARH										
07 EXCISE AND TAXATION NT V 2 01/10/2021 61950 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, 00 NO										
VN102021039952 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0600 2039 STATE EXCISE 001 DIRECTION AND ADMINISTRATION 00 NO										
01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES										
07 EXCISE AND TAXATION NT V 1 01/10/2021 111170 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, 00 NO										
CHANDIGARH, CHANDIGARH										
VN102021039956 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0600 2039 STATE EXCISE 001 DIRECTION AND ADMINISTRATION 00 NO										
01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES										
07 EXCISE AND TAXATION NT V 5 01/10/2021 142546 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, 00 NO										
CHANDIGARH, CHANDIGARH										
VN102021039960 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0600 2039 STATE EXCISE 001 DIRECTION AND ADMINISTRATION 00 NO										
01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES										
07 EXCISE AND TAXATION NT V 9 05/10/2021 691779 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, 00 NO										
CHANDIGARH, CHANDIGARH										
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM										
SM_HEAD_DESC SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC										
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO										

VN102021039959 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0600 2039 STATE EXCISE 001 DIRECTION AND ADMINISTRATION 00 NO										
01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES										
07 EXCISE AND TAXATION NT V 8 05/10/2021 166313 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, 00 NO										
CHANDIGARH, CHANDIGARH										
VN102021039958 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0600 2039 STATE EXCISE 001 DIRECTION AND ADMINISTRATION 00 NO										
01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES										
07 EXCISE AND TAXATION NT V 7 05/10/2021 91827 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, 00 NO										
CHANDIGARH, CHANDIGARH										
VN102021039957 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0600 2039 STATE EXCISE 001 DIRECTION AND ADMINISTRATION 00 NO										
01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES										
07 EXCISE AND TAXATION NT V 6 01/10/2021 33979 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, 00 NO										

CHANDIGARH,CHANDIGARH

VN102021039961 01/10/2021 N DC01 A Pay and Allowances Vouchers 0600 2039 STATE EXCISE 001 DIRECTION AND ADMINISTRATION 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 10 05/10/2021 247056 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021041837 01/10/2021 N DC01 A Pay and Allowances Vouchers 0600 2047 OTHER FISCAL SERVICES 103 PROMOTION OF SMALL SAVINGS 00 NO
SUB MAJOR HEAD

02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
08 FINANCE NT V 1 01/10/2021 99542 06036 SR. DISTRICT SAVINGS OFFICER, SMALL SAVINGS, FEROZEPUR, FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021004392 01/10/2021 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 101 COMMISSIONERS 00 NO
SUB MAJOR HEAD

01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 25 01/10/2021 162576 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION,CHANDIGARH,

VN102021004391 01/10/2021 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 101 COMMISSIONERS 00 NO
SUB MAJOR HEAD

01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 24 01/10/2021 54693 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION,CHANDIGARH,

VN102021004390 01/10/2021 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 101 COMMISSIONERS 00 NO
SUB MAJOR HEAD

01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 23 01/10/2021 383249 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION,CHANDIGARH,

VN102021004389 01/10/2021 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 101 COMMISSIONERS 00 NO
SUB MAJOR HEAD

01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 22 01/10/2021 51164 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION,CHANDIGARH,

VN102021004388 01/10/2021 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 101 COMMISSIONERS 00 NO
SUB MAJOR HEAD

01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 21 01/10/2021 145626 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION,CHANDIGARH,

VN102021004387 01/10/2021 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 101 COMMISSIONERS 00 NO
SUB MAJOR HEAD

01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 20 01/10/2021 586512 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION,CHANDIGARH,

VN102021004386 01/10/2021 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 101 COMMISSIONERS 00 NO
SUB MAJOR HEAD

[illegible]

VN102021004455	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 88	05/10/2021	530108	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR				
ADMINISTRATION,CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN102021004454	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 87	05/10/2021	1013667	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR				
ADMINISTRATION,CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN102021004453	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 86	05/10/2021	155327	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR				
ADMINISTRATION,CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN102021004452	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 85	05/10/2021	88312	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR				
ADMINISTRATION,CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN102021004451	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 84	05/10/2021	25521	06723	SUB DIVISIONAL MAGISTRATE,GURUHARSHAHI,FEROZEPUR				
ADMINISTRATION,CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN102021004450	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 83	05/10/2021	191329	06723	SUB DIVISIONAL MAGISTRATE,GURUHARSHAHI,FEROZEPUR				
ADMINISTRATION,CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN102021004449	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 82	05/10/2021	49997	06723	SUB DIVISIONAL MAGISTRATE,GURUHARSHAHI,FEROZEPUR				
ADMINISTRATION,CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN102021004448	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 81	05/10/2021	129030	06723	SUB DIVISIONAL MAGISTRATE,GURUHARSHAHI,FEROZEPUR				
ADMINISTRATION,CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN102021004446	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				

					0000 00 NO DETAILED HEAD 01 SALARIES			
	22 REVENUE AND REHABILITATI NT V 79	05/10/2021	26925 06038	SUB DIVISIONAL MAGISTRATE, ZIRA, FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,								
VN102021004445 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
				01 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 78	05/10/2021	105117 06038	SUB DIVISIONAL MAGISTRATE, ZIRA, FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,								
VN102021004444 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
				01 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 77	05/10/2021	75444 06038	SUB DIVISIONAL MAGISTRATE, ZIRA, FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,								
VN102021004443 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
				01 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 76	05/10/2021	211125 06038	SUB DIVISIONAL MAGISTRATE, ZIRA, FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,								
VN102021004442 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
				01 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 75	05/10/2021	85942 06038	SUB DIVISIONAL MAGISTRATE, ZIRA, FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,								
VN102021004439 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
				01 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 72	05/10/2021	27208 06041	SUB DIVISIONAL MAGISTRATE, FAZILKA, FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,								
VN102021004438 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
				01 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 71	05/10/2021	106357 06041	SUB DIVISIONAL MAGISTRATE, FAZILKA, FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,								
VN102021004437 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
				01 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 70	05/10/2021	129913 06041	SUB DIVISIONAL MAGISTRATE, FAZILKA, FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,								
VN102021004436 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
				01 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 69	05/10/2021	88670 06015	TEHSILDAR,, FEROZEPUR, FEROZEPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			

VN102021004435 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	22 REVENUE AND REHABILITATI NT V 68	05/10/2021	88670 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR	0600 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
VN102021004434 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	22 REVENUE AND REHABILITATI NT V 67	05/10/2021	30159 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR	0600 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
VN102021004433 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	22 REVENUE AND REHABILITATI NT V 66	05/10/2021	194200 06524 SUB DIVISIONAL MAGISTRATE,FEROZEPUR,FEROZEPUR	0600 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
VN102021004432 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	22 REVENUE AND REHABILITATI NT V 65	05/10/2021	274244 06524 SUB DIVISIONAL MAGISTRATE,FEROZEPUR,FEROZEPUR	0600 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
VN102021004431 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	22 REVENUE AND REHABILITATI NT V 64	05/10/2021	22326 06524 SUB DIVISIONAL MAGISTRATE,FEROZEPUR,FEROZEPUR	0600 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
VN102021004426 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	22 REVENUE AND REHABILITATI NT V 59	01/10/2021	207327 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR	0600 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
VN102021004425 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	22 REVENUE AND REHABILITATI NT V 58	01/10/2021	256111 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR	0600 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
VN102021004424 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	22 REVENUE AND REHABILITATI NT V 57	01/10/2021	251593 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR	0600 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
VN102021004423 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		

	22 REVENUE AND REHABILITATI NT V 56	01/10/2021	291987 06017 TEHSILDAR, JALALABAD, FEROZEPUR	01 SALARIES 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021004422 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 55	01/10/2021	81003 06017 TEHSILDAR, JALALABAD, FEROZEPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021004421 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 54	01/10/2021	55460 06017 TEHSILDAR, JALALABAD, FEROZEPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021004420 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 53	01/10/2021	136525 06017 TEHSILDAR, JALALABAD, FEROZEPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021004419 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 52	01/10/2021	137186 06040 SUB DIVISIONAL MAGISTRATE, JALALABAD, FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,						
VN102021004418 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 51	01/10/2021	34625 06040 SUB DIVISIONAL MAGISTRATE, JALALABAD, FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,						
VN102021004417 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 50	01/10/2021	52919 06040 SUB DIVISIONAL MAGISTRATE, JALALABAD, FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,						
VN102021004416 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 49	01/10/2021	135784 06040 SUB DIVISIONAL MAGISTRATE, JALALABAD, FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,						
VN102021004415 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 48	01/10/2021	88470 06040 SUB DIVISIONAL MAGISTRATE, JALALABAD, FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,						

VN102021004414	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 47	01/10/2021	136525	06017	TEHSILDAR, JALALABAD, FEROZEPUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021004413												
01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 46	01/10/2021	251471	06650	TEHSILDAR, , ZIRA, FEROZEPUR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,	
VN102021004412												
01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 45	01/10/2021	235448	06650	TEHSILDAR, , ZIRA, FEROZEPUR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,	
VN102021004411												
01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 44	01/10/2021	257045	06650	TEHSILDAR, , ZIRA, FEROZEPUR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,	
VN102021004410												
01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 43	01/10/2021	191600	06650	TEHSILDAR, , ZIRA, FEROZEPUR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,	
VN102021004409												
01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 42	01/10/2021	51522	06650	TEHSILDAR, , ZIRA, FEROZEPUR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,	
VN102021004408												
01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 41	01/10/2021	60047	06650	TEHSILDAR, , ZIRA, FEROZEPUR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,	
VN102021004407												
01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 40	01/10/2021	64223	06650	TEHSILDAR, , ZIRA, FEROZEPUR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,	
VN102021004406												
01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												

VN102021004399	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 32	01/10/2021	35203	06649	TEHSILDAR,ABOHAR,FEROZEPUR	6201	FINANCE COMMISSIONER, REVENUE &		
REHABILITATION,PUNJAB,													
VN102021004398	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 31	01/10/2021	107100	06037	SUB DIVISIONAL MAGISTRATE,, ABOHAR,FEROZEPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN102021004397	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 30	01/10/2021	81709	06037	SUB DIVISIONAL MAGISTRATE,, ABOHAR,FEROZEPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN102021004396	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 29	01/10/2021	8897	06037	SUB DIVISIONAL MAGISTRATE,, ABOHAR,FEROZEPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN102021004395	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 28	01/10/2021	131140	06037	SUB DIVISIONAL MAGISTRATE,, ABOHAR,FEROZEPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN102021004394	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 27	01/10/2021	69537	06037	SUB DIVISIONAL MAGISTRATE,, ABOHAR,FEROZEPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN102021004393	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 26	01/10/2021	177107	06015	TEHSILDAR,, FEROZEPUR,FEROZEPUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021004384	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 17	01/10/2021	208672	06015	TEHSILDAR,, FEROZEPUR,FEROZEPUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021004382	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				

[illegible]

VN102021058706	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION			093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD														
01 DISTRICT ESTABLISHMENTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
22	REVENUE	AND REHABILITATI	NT	V	152	26/10/2021	39219	06724	TEHSILDAR,GURUHARSHAHI, FEROZEPUR			1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021058707	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION			093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD														
01 DISTRICT ESTABLISHMENTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
22	REVENUE	AND REHABILITATI	NT	V	153	26/10/2021	119879	06724	TEHSILDAR,GURUHARSHAHI, FEROZEPUR			1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021058708	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION			093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD														
01 DISTRICT ESTABLISHMENTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
22	REVENUE	AND REHABILITATI	NT	V	154	28/10/2021	120003	06038	SUB DIVISIONAL MAGISTRATE, ZIRA, FEROZEPUR			1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,														
VN102021058658	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION			093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD														
01 DISTRICT ESTABLISHMENTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
22	REVENUE	AND REHABILITATI	NT	V	104	11/10/2021	130936	06041	SUB DIVISIONAL MAGISTRATE,FAZILKA, FEROZEPUR			1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,														
VN102021058661	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION			093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD														
01 DISTRICT ESTABLISHMENTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
22	REVENUE	AND REHABILITATI	NT	V	107	11/10/2021	83570	06014	DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR			1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021058668	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION			093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD														
01 DISTRICT ESTABLISHMENTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
22	REVENUE	AND REHABILITATI	NT	V	114	11/10/2021	91709	06723	SUB DIVISIONAL MAGISTRATE,GURUHARSHAHI, FEROZEPUR			1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,														
VN102021058682	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION			093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD														
01 DISTRICT ESTABLISHMENTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
22	REVENUE	AND REHABILITATI	NT	V	128	11/10/2021	45867	06650	TEHSILDAR,,ZIRA, FEROZEPUR			6201	FINANCE COMMISSIONER, REVENUE &	
REHABILITATION,PUNJAB,														
VN102021058685	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION			093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD														
01 DISTRICT ESTABLISHMENTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
22	REVENUE	AND REHABILITATI	NT	V	131	12/10/2021	21823	06017	TEHSILDAR, JALALABAD, FEROZEPUR			1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021058687	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION			093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD														
01 DISTRICT ESTABLISHMENTS														
0000 00 NO DETAILED HEAD														

	22	REVENUE AND REHABILITATI NT V 133	12/10/2021	106830	06014 DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR,FEROZEPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN102021058688 SUB MAJOR HEAD	01/10/2021 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22	REVENUE AND REHABILITATI NT V 134	12/10/2021	41735	06014 DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR,FEROZEPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021058690 SUB MAJOR HEAD	01/10/2021 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22	REVENUE AND REHABILITATI NT V 136	12/10/2021	44704	06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR,FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN102021004430 SUB MAJOR HEAD	01/10/2021 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22	REVENUE AND REHABILITATI NT V 63	05/10/2021	142658	06524 SUB DIVISIONAL MAGISTRATE,FEROZEPUR,FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN102021004429 SUB MAJOR HEAD	01/10/2021 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22	REVENUE AND REHABILITATI NT V 62	05/10/2021	45937	06524 SUB DIVISIONAL MAGISTRATE,FEROZEPUR,FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN102021004428 SUB MAJOR HEAD	01/10/2021 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22	REVENUE AND REHABILITATI NT V 61	01/10/2021	66066	06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021004427 SUB MAJOR HEAD	01/10/2021 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22	REVENUE AND REHABILITATI NT V 60	01/10/2021	292052	06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021004370 SUB MAJOR HEAD	01/10/2021 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22	REVENUE AND REHABILITATI NT V 3	01/10/2021	1834912	06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021004371 SUB MAJOR HEAD	01/10/2021 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22	REVENUE AND REHABILITATI NT V 4	01/10/2021	33876	06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		

VN102021004372	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 5	01/10/2021	81415	06015	TEHSILDAR,, FEROZEPUR,FEROZEPUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021004373 01/10/2021 N DC01 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
0600 2053 DISTRICT ADMINISTRATION												
093 DISTRICT ESTABLISHMENTS												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 6	01/10/2021	336977	06015	TEHSILDAR,, FEROZEPUR,FEROZEPUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021004374 01/10/2021 N DC01 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
0600 2053 DISTRICT ADMINISTRATION												
093 DISTRICT ESTABLISHMENTS												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 7	01/10/2021	51178	06015	TEHSILDAR,, FEROZEPUR,FEROZEPUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021004375 01/10/2021 N DC01 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
0600 2053 DISTRICT ADMINISTRATION												
093 DISTRICT ESTABLISHMENTS												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 8	01/10/2021	54000	06015	TEHSILDAR,, FEROZEPUR,FEROZEPUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021004376 01/10/2021 N DC01 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
0600 2053 DISTRICT ADMINISTRATION												
093 DISTRICT ESTABLISHMENTS												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 9	01/10/2021	59923	06015	TEHSILDAR,, FEROZEPUR,FEROZEPUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021004377 01/10/2021 N DC01 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
0600 2053 DISTRICT ADMINISTRATION												
093 DISTRICT ESTABLISHMENTS												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 10	01/10/2021	15916	06015	TEHSILDAR,, FEROZEPUR,FEROZEPUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021004378 01/10/2021 N DC01 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
0600 2053 DISTRICT ADMINISTRATION												
093 DISTRICT ESTABLISHMENTS												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 11	01/10/2021	252416	06015	TEHSILDAR,, FEROZEPUR,FEROZEPUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021004379 01/10/2021 N DC01 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
0600 2053 DISTRICT ADMINISTRATION												
093 DISTRICT ESTABLISHMENTS												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 12	01/10/2021	101880	06015	TEHSILDAR,, FEROZEPUR,FEROZEPUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021004380 01/10/2021 N DC01 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
0600 2053 DISTRICT ADMINISTRATION												
093 DISTRICT ESTABLISHMENTS												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												

	22 REVENUE AND REHABILITATI NT V 13	01/10/2021	72141 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021004381 SUB MAJOR HEAD	01/10/2021 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 14	01/10/2021	64905 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021004470 SUB MAJOR HEAD	01/10/2021 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 103	06/10/2021	25582 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,					
VN102021004469 SUB MAJOR HEAD	01/10/2021 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 102	06/10/2021	299346 06018 TEHSILDAR,FAZILKA,FEROZEPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021004468 SUB MAJOR HEAD	01/10/2021 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 101	06/10/2021	55444 06018 TEHSILDAR,FAZILKA,FEROZEPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021004467 SUB MAJOR HEAD	01/10/2021 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 100	06/10/2021	92984 06018 TEHSILDAR,FAZILKA,FEROZEPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021004466 SUB MAJOR HEAD	01/10/2021 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 99	06/10/2021	58536 06018 TEHSILDAR,FAZILKA,FEROZEPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021004465 SUB MAJOR HEAD	01/10/2021 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 98	06/10/2021	75673 06018 TEHSILDAR,FAZILKA,FEROZEPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021004464 SUB MAJOR HEAD	01/10/2021 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 97	06/10/2021	19900 06018 TEHSILDAR,FAZILKA,FEROZEPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	

VN102021004463	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 96	06/10/2021	80776	06018	TEHSILDAR,FAZILKA,FEROZEPUR				
									1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,	CHANDIGARH		
VN102021004462	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 95	06/10/2021	43384	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR				
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN102021004461	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 94	05/10/2021	120448	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR				
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN102021004460	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 93	05/10/2021	36000	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR				
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN102021023589	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80	
GENERAL													
									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
21	PUBLIC WORKS		NT	V 54	01/10/2021	280028	06408	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)					
FEROZEPUR-II, FEROZEPUR									3001	CHIEF ENGINEER, PUBLIC			
WORKS,PUNJAB,													
VN102021023590	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80	
GENERAL													
									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
21	PUBLIC WORKS		NT	V 55	01/10/2021	134718	06408	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)					
FEROZEPUR-II, FEROZEPUR									3001	CHIEF ENGINEER, PUBLIC			
WORKS,PUNJAB,													
VN102021023591	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80	
GENERAL													
									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
21	PUBLIC WORKS		NT	V 56	01/10/2021	137013	06408	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)					
FEROZEPUR-II, FEROZEPUR									3001	CHIEF ENGINEER, PUBLIC			
WORKS,PUNJAB,													
VN102021023592	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80	
GENERAL													
									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
21	PUBLIC WORKS		NT	V 57	01/10/2021	267759	06408	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)					
FEROZEPUR-II, FEROZEPUR									3001	CHIEF ENGINEER, PUBLIC			
WORKS,PUNJAB,													
VN102021023593	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80	
GENERAL													
									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
21	PUBLIC WORKS		NT	V 58	01/10/2021	291331	06408	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)					

FEROZEPUR-II, FEROZEPUR WORKS, PUNJAB,						3001 CHIEF ENGINEER, PUBLIC	
VN102021023594 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0600 2059 PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
FEROZEPUR-II, FEROZEPUR WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 59	01/10/2021	57146 06408 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)		3001 CHIEF ENGINEER, PUBLIC	
VN102021023595 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0600 2059 PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
FEROZEPUR-II, FEROZEPUR WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 60	01/10/2021	77583 06408 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)		3001 CHIEF ENGINEER, PUBLIC	
VN102021023596 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0600 2059 PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 61	05/10/2021	271495 06060 XEN,, PROVINCIAL DIVISION PWD B&R, FEROZEPUR, FEROZEPUR		3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN102021023597 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0600 2059 PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 62	05/10/2021	32406 06060 XEN,, PROVINCIAL DIVISION PWD B&R, FEROZEPUR, FEROZEPUR		3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN102021023598 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0600 2059 PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
FEROZEPUR-II, FEROZEPUR WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 63	05/10/2021	314447 06408 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)		3001 CHIEF ENGINEER, PUBLIC	
VN102021046165 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0600 2059 PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 68	12/10/2021	140510 06063 XEN,, CENTRAL WORKS DIVISION, FEROZEPUR, FEROZEPUR		3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN102021046166 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0600 2059 PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 69	12/10/2021	93077 06063 XEN,, CENTRAL WORKS DIVISION, FEROZEPUR, FEROZEPUR		3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN102021046177 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0600 2059 PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
FEROZEPUR-II, FEROZEPUR WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 80	21/10/2021	83468 06408 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)		3001 CHIEF ENGINEER, PUBLIC	
VN102021046178 01/10/2021 N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS						80

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	21 PUBLIC WORKS	NT V 10	01/10/2021	311361 06065 XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN102021023548 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0600 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 11	01/10/2021	159948 06065 XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021023549 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0600 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 12	01/10/2021	41723 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021023550 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0600 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 13	01/10/2021	180926 06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021023551 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0600 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 14	01/10/2021	364641 06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021023552 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0600 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 15	01/10/2021	201508 06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021023553 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0600 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 18	01/10/2021	298962 06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021023554 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0600 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 19	01/10/2021	488388 06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021023555 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0600 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 20	01/10/2021	93419 06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

VN102021023556	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
	21	PUBLIC WORKS	NT	V	21	01/10/2021	42815	06445	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR			3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021023557	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
	21	PUBLIC WORKS	NT	V	22	01/10/2021	178365	06445	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR			3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021023558	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
	21	PUBLIC WORKS	NT	V	23	01/10/2021	95268	06057	SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR			3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021023559	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
	21	PUBLIC WORKS	NT	V	24	01/10/2021	115466	06060	XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR			3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021023599	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
	21	PUBLIC WORKS	NT	V	64	06/10/2021	181326	06063	XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR			3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021023600	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
	21	PUBLIC WORKS	NT	V	65	06/10/2021	217895	06296	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR			3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021023601	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
	21	PUBLIC WORKS	NT	V	66	06/10/2021	163986	06296	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR			3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021023602	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
	21	PUBLIC WORKS	NT	V	67	06/10/2021	61961	06296	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR			3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021023536	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			

	21 PUBLIC WORKS	NT V 16	01/10/2021	136779 06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021023537 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0600	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 17	01/10/2021	53613 06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021023538 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0600	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 1	01/10/2021	172980 06065 XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021023539 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0600	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 2	01/10/2021	141585 06065 XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021023540 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0600	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 3	01/10/2021	67339 06065 XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021023541 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0600	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 4	01/10/2021	456264 06065 XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021023560 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0600	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 25	01/10/2021	120427 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021023561 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0600	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 26	01/10/2021	385714 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021023562 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0600	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 27	01/10/2021	132846 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

VN102021023563	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
	21	PUBLIC WORKS	NT	V	28	01/10/2021	298829	06060	XEN,,	PROVINCIAL DIVISION PWD B&R, FEROZEPUR, FEROZEPUR	
										3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102021023564	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
	21	PUBLIC WORKS	NT	V	29	01/10/2021	252388	06060	XEN,,	PROVINCIAL DIVISION PWD B&R, FEROZEPUR, FEROZEPUR	
										3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102021023565	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
	21	PUBLIC WORKS	NT	V	30	01/10/2021	33070	06060	XEN,,	PROVINCIAL DIVISION PWD B&R, FEROZEPUR, FEROZEPUR	
										3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102021023566	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
	21	PUBLIC WORKS	NT	V	31	01/10/2021	239701	06060	XEN,,	PROVINCIAL DIVISION PWD B&R, FEROZEPUR, FEROZEPUR	
										3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102021023567	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
	21	PUBLIC WORKS	NT	V	32	01/10/2021	347947	06063	XEN,,	CENTRAL WORKS DIVISION, FEROZEPUR, FEROZEPUR	
										3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102021023568	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
	21	PUBLIC WORKS	NT	V	33	01/10/2021	156762	06063	XEN,,	CENTRAL WORKS DIVISION, FEROZEPUR, FEROZEPUR	
										3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102021023569	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
	21	PUBLIC WORKS	NT	V	34	01/10/2021	306563	06063	XEN,,	CENTRAL WORKS DIVISION, FEROZEPUR, FEROZEPUR	
										3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102021023570	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
	21	PUBLIC WORKS	NT	V	35	01/10/2021	121196	06063	XEN,,	CENTRAL WORKS DIVISION, FEROZEPUR, FEROZEPUR	
										3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102021023571	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION	
									0000	00 NO DETAILED HEAD	

										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																						
VN102021023572 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL										0600 2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80		
										01 DIRECTION																						
										0000 00 NO DETAILED HEAD																						
										01 SALARIES																						
21 PUBLIC WORKS										NT V 37	01/10/2021										191573	06063 XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR										
																				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN102021023573 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL										0600 2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80		
										01 DIRECTION																						
										0000 00 NO DETAILED HEAD																						
										01 SALARIES																						
21 PUBLIC WORKS										NT V 38	01/10/2021										354709	06063 XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR										
																				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN102021023574 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL										0600 2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80		
										01 DIRECTION																						
										0000 00 NO DETAILED HEAD																						
										01 SALARIES																						
21 PUBLIC WORKS										NT V 39	01/10/2021										300128	06063 XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR										
																				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN102021023575 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL										0600 2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80		
										01 DIRECTION																						
										0000 00 NO DETAILED HEAD																						
										01 SALARIES																						
21 PUBLIC WORKS										NT V 40	01/10/2021										252292	06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR										
																				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN102021023576 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL										0600 2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80		
										01 DIRECTION																						
										0000 00 NO DETAILED HEAD																						
										01 SALARIES																						
21 PUBLIC WORKS										NT V 41	01/10/2021										85341	06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR										
																				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN102021023577 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL										0600 2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80		
										01 DIRECTION																						
										0000 00 NO DETAILED HEAD																						
										01 SALARIES																						
21 PUBLIC WORKS										NT V 42	01/10/2021										391763	06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR										
																				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN102021023578 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL										0600 2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80		
										01 DIRECTION																						
										0000 00 NO DETAILED HEAD																						
										01 SALARIES																						
21 PUBLIC WORKS										NT V 43	01/10/2021										137588	06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR										
																				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN102021023579 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL										0600 2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80		
										01 DIRECTION																						
										0000 00 NO DETAILED HEAD																						
										01 SALARIES																						
21 PUBLIC WORKS										NT V 44	01/10/2021										171780	06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR										
																				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN102021023580 01/10/2021 N DC01 A Pay and Allowances Vouchers										0600 2059 PUBLIC WORKS																				80		

GENERAL					01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD			
	21 PUBLIC WORKS	NT V 45	01/10/2021	259681	06296	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR		
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021023581 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL					0600 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION 80	
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
	21 PUBLIC WORKS	NT V 46	01/10/2021	352537	06296	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR		
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021023582 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL					0600 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION 80	
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
	21 PUBLIC WORKS	NT V 47	01/10/2021	255584	06296	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR		
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021023583 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL					0600 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION 80	
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
	21 PUBLIC WORKS	NT V 48	01/10/2021	19900	06296	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR		
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021023584 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL					0600 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION 80	
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
	21 PUBLIC WORKS	NT V 49	01/10/2021	176713	06296	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR		
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021023585 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL					0600 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION 80	
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
	21 PUBLIC WORKS	NT V 50	01/10/2021	83468	06408	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)		
FEROZEPUR-II, FEROZEPUR WORKS, PUNJAB,						3001 CHIEF ENGINEER, PUBLIC		
VN102021023586 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL					0600 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION 80	
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
	21 PUBLIC WORKS	NT V 51	01/10/2021	196791	06408	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)		
FEROZEPUR-II, FEROZEPUR WORKS, PUNJAB,						3001 CHIEF ENGINEER, PUBLIC		
VN102021023587 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL					0600 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION 80	
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
	21 PUBLIC WORKS	NT V 52	01/10/2021	53160	06408	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)		
FEROZEPUR-II, FEROZEPUR WORKS, PUNJAB,						3001 CHIEF ENGINEER, PUBLIC		
VN102021023588 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL					0600 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION 80	
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
	21 PUBLIC WORKS	NT V 53	01/10/2021	128640	06408	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)		
FEROZEPUR-II, FEROZEPUR						3001 CHIEF ENGINEER, PUBLIC		

WORKS, PUNJAB,

VN102021040660	01/10/2021	N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700	2029 LAND REVENUE						00 NO
						02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		103 LAND RECORDS		
		22 REVENUE AND REHABILITATI NT V 1	01/10/2021	50737	07009 TEHSILDAR, GURDASPUR, GURDASPUR			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021040661	01/10/2021	N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700	2029 LAND REVENUE				103 LAND RECORDS		00 NO
						02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES				
		22 REVENUE AND REHABILITATI NT V 2	01/10/2021	285055	07009 TEHSILDAR, GURDASPUR, GURDASPUR			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021040682	01/10/2021	N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700	2029 LAND REVENUE				103 LAND RECORDS		00 NO
						02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES				
		22 REVENUE AND REHABILITATI NT V 23	06/10/2021	425072	07008 DRO FOR DEPUTY COMMISSIONER, GURDASPUR, GURDASPUR			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021065021	01/10/2021	N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700	2029 LAND REVENUE				103 LAND RECORDS		00 NO
						02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES				
		22 REVENUE AND REHABILITATI NT V 26	12/10/2021	144508	07009 TEHSILDAR, GURDASPUR, GURDASPUR			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021065020	01/10/2021	N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700	2029 LAND REVENUE				103 LAND RECORDS		00 NO
						02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES				
		22 REVENUE AND REHABILITATI NT V 25	12/10/2021	144508	07009 TEHSILDAR, GURDASPUR, GURDASPUR			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021065019	01/10/2021	N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700	2029 LAND REVENUE				103 LAND RECORDS		00 NO
						02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES				
		22 REVENUE AND REHABILITATI NT V 24	12/10/2021	223847	07009 TEHSILDAR, GURDASPUR, GURDASPUR			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021065018	01/10/2021	N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700	2029 LAND REVENUE				103 LAND RECORDS		00 NO
						02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES				
		22 REVENUE AND REHABILITATI NT V 29	12/10/2021	163793	07007 TEHSILDAR, BATALA, GURDASPUR			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021065017	01/10/2021	N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700	2029 LAND REVENUE				103 LAND RECORDS		00 NO
						02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES				
		22 REVENUE AND REHABILITATI NT V 28	12/10/2021	118723	07007 TEHSILDAR, BATALA, GURDASPUR			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021065016	01/10/2021	N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700	2029 LAND REVENUE				103 LAND RECORDS		00 NO

		22 REVENUE AND REHABILITATI NT V 27	12/10/2021	204217 07009 TEHSILDAR, GURDASPUR, GURDASPUR	02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021040681	01/10/2021 N DC01 A Pay and Allowances Vouchers	0700 2029 LAND REVENUE				103 LAND RECORDS	00 NO
SUB MAJOR HEAD					02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 22	06/10/2021	233096 07008 DRO FOR DEPUTY COMMISSIONER, GURDASPUR, GURDASPUR		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021040662	01/10/2021 N DC01 A Pay and Allowances Vouchers	0700 2029 LAND REVENUE				103 LAND RECORDS	00 NO
SUB MAJOR HEAD					02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 3	01/10/2021	298184 07009 TEHSILDAR, GURDASPUR, GURDASPUR		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021040663	01/10/2021 N DC01 A Pay and Allowances Vouchers	0700 2029 LAND REVENUE				103 LAND RECORDS	00 NO
SUB MAJOR HEAD					02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 4	01/10/2021	251039 07009 TEHSILDAR, GURDASPUR, GURDASPUR		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC	SM
SM_HEAD_DESC					SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC		
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME			CCO_ CCO	

VN102021040664	01/10/2021 N DC01 A Pay and Allowances Vouchers	0700 2029 LAND REVENUE				103 LAND RECORDS	00 NO
SUB MAJOR HEAD					02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 5	01/10/2021	1992368 07009 TEHSILDAR, GURDASPUR, GURDASPUR		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021040665	01/10/2021 N DC01 A Pay and Allowances Vouchers	0700 2029 LAND REVENUE				103 LAND RECORDS	00 NO
SUB MAJOR HEAD					02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 6	01/10/2021	279588 07009 TEHSILDAR, GURDASPUR, GURDASPUR		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021040666	01/10/2021 N DC01 A Pay and Allowances Vouchers	0700 2029 LAND REVENUE				103 LAND RECORDS	00 NO
SUB MAJOR HEAD					02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		

	22 REVENUE AND REHABILITATI NT V 7	01/10/2021	890330 07009 TEHSILDAR, GURDASPUR, GURDASPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021040667	01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2029 LAND REVENUE		103 LAND RECORDS	00 NO
			02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 8	01/10/2021	1028903 07009 TEHSILDAR, GURDASPUR, GURDASPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021040668	01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2029 LAND REVENUE		103 LAND RECORDS	00 NO
			02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 9	01/10/2021	10056 07008 DRO FOR DEPUTY COMMISSIONER, GURDASPUR, GURDASPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021040669	01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2029 LAND REVENUE		103 LAND RECORDS	00 NO
			02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 10	01/10/2021	59695 07008 DRO FOR DEPUTY COMMISSIONER, GURDASPUR, GURDASPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021040670	01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2029 LAND REVENUE		103 LAND RECORDS	00 NO
			02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 11	01/10/2021	192502 07008 DRO FOR DEPUTY COMMISSIONER, GURDASPUR, GURDASPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021040671	01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2029 LAND REVENUE		103 LAND RECORDS	00 NO
			02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 12	01/10/2021	525068 07010 TEHSILDAR, PATHANKOT, GURDASPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021040672	01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2029 LAND REVENUE		103 LAND RECORDS	00 NO
			02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 13	01/10/2021	361389 07010 TEHSILDAR, PATHANKOT, GURDASPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021040673	01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2029 LAND REVENUE		103 LAND RECORDS	00 NO
			02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 14	05/10/2021	48430 07007 TEHSILDAR, BATALA, GURDASPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021040674	01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2029 LAND REVENUE		103 LAND RECORDS	00 NO
			02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 15	05/10/2021	2165159 07007 TEHSILDAR, BATALA, GURDASPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	

VN102021040675 SUB MAJOR HEAD	01/10/2021 N DC01 A Pay and Allowances Vouchers		0700 2029 LAND REVENUE				103 LAND RECORDS		00 NO
					02 DISTRICT ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
	22 REVENUE	AND REHABILITATI NT V 16	05/10/2021	175686	07007	TEHSILDAR, BATALA, GURDASPUR			
					01 SALARIES				
							1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021040676 SUB MAJOR HEAD	01/10/2021 N DC01 A Pay and Allowances Vouchers		0700 2029 LAND REVENUE				103 LAND RECORDS		00 NO
					02 DISTRICT ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
	22 REVENUE	AND REHABILITATI NT V 17	05/10/2021	1784147	07007	TEHSILDAR, BATALA, GURDASPUR			
					01 SALARIES				
							1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021040677 SUB MAJOR HEAD	01/10/2021 N DC01 A Pay and Allowances Vouchers		0700 2029 LAND REVENUE				103 LAND RECORDS		00 NO
					02 DISTRICT ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
	22 REVENUE	AND REHABILITATI NT V 18	05/10/2021	109002	07010	TEHSILDAR, PATHANKOT, GURDASPUR			
					01 SALARIES				
							1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021040678 SUB MAJOR HEAD	01/10/2021 N DC01 A Pay and Allowances Vouchers		0700 2029 LAND REVENUE				103 LAND RECORDS		00 NO
					02 DISTRICT ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
	22 REVENUE	AND REHABILITATI NT V 19	05/10/2021	104212	07010	TEHSILDAR, PATHANKOT, GURDASPUR			
					01 SALARIES				
							1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021040679 SUB MAJOR HEAD	01/10/2021 N DC01 A Pay and Allowances Vouchers		0700 2029 LAND REVENUE				103 LAND RECORDS		00 NO
					02 DISTRICT ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
	22 REVENUE	AND REHABILITATI NT V 20	05/10/2021	192396	07008	DRO FOR DEPUTY COMMISSIONER, GURDASPUR, GURDASPUR			
					01 SALARIES				
							1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021040680 SUB MAJOR HEAD	01/10/2021 N DC01 A Pay and Allowances Vouchers		0700 2029 LAND REVENUE				103 LAND RECORDS		00 NO
					02 DISTRICT ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
	22 REVENUE	AND REHABILITATI NT V 21	05/10/2021	284520	07008	DRO FOR DEPUTY COMMISSIONER, GURDASPUR, GURDASPUR			
					01 SALARIES				
							1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021039966 SUB MAJOR HEAD	01/10/2021 N DC01 A Pay and Allowances Vouchers		0700 2039 STATE EXCISE				001 DIRECTION AND ADMINISTRATION		00 NO
					01 DISTRICT ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
	07 EXCISE AND TAXATION	NT V 5	05/10/2021	282598	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR			
					01 SALARIES				
							1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021039965 SUB MAJOR HEAD	01/10/2021 N DC01 A Pay and Allowances Vouchers		0700 2039 STATE EXCISE				001 DIRECTION AND ADMINISTRATION		00 NO
					01 DISTRICT ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
	07 EXCISE AND TAXATION	NT V 4	05/10/2021	242390	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR			
					01 SALARIES				
							1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021039964 SUB MAJOR HEAD	01/10/2021 N DC01 A Pay and Allowances Vouchers		0700 2039 STATE EXCISE				001 DIRECTION AND ADMINISTRATION		00 NO
					01 DISTRICT ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
	07 EXCISE AND TAXATION	NT V 3	05/10/2021	181450	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR			
					01 SALARIES				

CHANDIGARH,CHANDIGARH				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
VN102021039963 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00	NO
				01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
07 EXCISE AND TAXATION NT V 2				05/10/2021 245260 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021059440 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00	NO
				01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
07 EXCISE AND TAXATION NT V 9				12/10/2021 11089 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021039969 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00	NO
				01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
07 EXCISE AND TAXATION NT V 8				05/10/2021 182135 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021039968 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00	NO
				01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
07 EXCISE AND TAXATION NT V 7				05/10/2021 613860 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021039967 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00	NO
				01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
07 EXCISE AND TAXATION NT V 6				05/10/2021 307314 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021039962 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00	NO
				01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
07 EXCISE AND TAXATION NT V 1				05/10/2021 51708 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021033895 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 60				01/10/2021 360836 07021 SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR	6201 FINANCE COMMISSIONER, REVENUE &		
REHABILITATION,PUNJAB,							
VN102021033896 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 61				01/10/2021 47336 07021 SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR	6201 FINANCE COMMISSIONER, REVENUE &		
REHABILITATION,PUNJAB,							
VN102021033910 01/10/2021 N DC01 A Pay and Allowances Vouchers				0700 2053 DISTRICT ADMINISTRATION		00	NO

SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				093 DISTRICT ESTABLISHMENTS			
22 REVENUE AND REHABILITATI NT V 75				05/10/2021	85378 07018	SUB DIVISIONAL MAGISTRATE, GURDASPUR, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION, CHANDIGARH,											
VN102021033911 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700	2053	DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES							
22 REVENUE AND REHABILITATI NT V 76				05/10/2021	107788 07018	SUB DIVISIONAL MAGISTRATE, GURDASPUR, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION, CHANDIGARH,											
VN102021033912 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700	2053	DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES							
22 REVENUE AND REHABILITATI NT V 77				05/10/2021	186541 07022	SUB DIVISIONAL MAGISTRATE, DERA BABA NANAK, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION, CHANDIGARH,											
VN102021033913 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700	2053	DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES							
22 REVENUE AND REHABILITATI NT V 78				05/10/2021	118399 07022	SUB DIVISIONAL MAGISTRATE, DERA BABA NANAK, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION, CHANDIGARH,											
VN102021033914 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700	2053	DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES							
22 REVENUE AND REHABILITATI NT V 79				05/10/2021	31376 07022	SUB DIVISIONAL MAGISTRATE, DERA BABA NANAK, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION, CHANDIGARH,											
VN102021033915 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700	2053	DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES							
22 REVENUE AND REHABILITATI NT V 80				05/10/2021	63734 07020	SUB DIVISIONAL MAGISTRATE, PATHANKOT, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION, CHANDIGARH,											
VN102021033916 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700	2053	DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES							
22 REVENUE AND REHABILITATI NT V 81				05/10/2021	78608 07022	SUB DIVISIONAL MAGISTRATE, DERA BABA NANAK, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION, CHANDIGARH,											
VN102021033917 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700	2053	DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES							
22 REVENUE AND REHABILITATI NT V 82				06/10/2021	18521 07024	SUB DIVISIONAL MAGISTRATE, DHARKALAN, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION, CHANDIGARH,											
VN102021033918 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700	2053	DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES							
22 REVENUE AND REHABILITATI NT V 83				06/10/2021	221081 07024	SUB DIVISIONAL MAGISTRATE, DHARKALAN, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					

ADMINISTRATION, CHANDIGARH,

VN102021033919 01/10/2021 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 84 06/10/2021 80752 07024 SUB DIVISIONAL MAGISTRATE, DHARKALAN, GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION, CHANDIGARH,

VN102021033920 01/10/2021 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 85 06/10/2021 26365 07024 SUB DIVISIONAL MAGISTRATE, DHARKALAN, GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION, CHANDIGARH,

VN102021033921 01/10/2021 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 86 06/10/2021 58310 07024 SUB DIVISIONAL MAGISTRATE, DHARKALAN, GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION, CHANDIGARH,

VN102021033922 01/10/2021 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 87 06/10/2021 72105 07024 SUB DIVISIONAL MAGISTRATE, DHARKALAN, GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION, CHANDIGARH,

VN102021033923 01/10/2021 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 88 06/10/2021 223809 07007 TEHSILDAR, BATALA, GURDASPUR
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

VN102021033924 01/10/2021 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 89 06/10/2021 45545 07007 TEHSILDAR, BATALA, GURDASPUR
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

VN102021033925 01/10/2021 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 90 06/10/2021 52891 07007 TEHSILDAR, BATALA, GURDASPUR
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

VN102021033926 01/10/2021 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 91 06/10/2021 74409 07007 TEHSILDAR, BATALA, GURDASPUR
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

VN102021058859 01/10/2021 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

[illegible]

VN102021058839	01/10/2021	N DC01 A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
22	REVENUE	AND REHABILITATI NT V 93	12/10/2021	125590	07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,									
VN102021058838	01/10/2021	N DC01 A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
22	REVENUE	AND REHABILITATI NT V 92	12/10/2021	93124	07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,									
VN102021033839	01/10/2021	N DC01 A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
22	REVENUE	AND REHABILITATI NT V 4	01/10/2021	253544	07009 TEHSILDAR,GURDASPUR,GURDASPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102021033840	01/10/2021	N DC01 A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
22	REVENUE	AND REHABILITATI NT V 5	01/10/2021	309216	07009 TEHSILDAR,GURDASPUR,GURDASPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102021033841	01/10/2021	N DC01 A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
22	REVENUE	AND REHABILITATI NT V 6	01/10/2021	19900	07009 TEHSILDAR,GURDASPUR,GURDASPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102021033842	01/10/2021	N DC01 A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
22	REVENUE	AND REHABILITATI NT V 7	01/10/2021	268117	07009 TEHSILDAR,GURDASPUR,GURDASPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102021033843	01/10/2021	N DC01 A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
22	REVENUE	AND REHABILITATI NT V 8	01/10/2021	444619	07009 TEHSILDAR,GURDASPUR,GURDASPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102021033844	01/10/2021	N DC01 A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
22	REVENUE	AND REHABILITATI NT V 9	01/10/2021	120448	07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,									
VN102021033845	01/10/2021	N DC01 A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									

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VN102021033852	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22 REVENUE AND REHABILITATI NT V 17						01/10/2021	360476	07019 ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,									
VN102021033853	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22 REVENUE AND REHABILITATI NT V 18						01/10/2021	73731	07019 ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,									
VN102021033854	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22 REVENUE AND REHABILITATI NT V 19						01/10/2021	616050	07019 ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,									
VN102021033855	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22 REVENUE AND REHABILITATI NT V 20						01/10/2021	176467	07020 SUB DIVISIONAL MAGISTRATE, PATHANKOT, GURDASPUR	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,									
VN102021033856	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22 REVENUE AND REHABILITATI NT V 21						01/10/2021	69537	07020 SUB DIVISIONAL MAGISTRATE, PATHANKOT, GURDASPUR	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,									
VN102021033857	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22 REVENUE AND REHABILITATI NT V 22						01/10/2021	55095	07020 SUB DIVISIONAL MAGISTRATE, PATHANKOT, GURDASPUR	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,									
VN102021033858	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22 REVENUE AND REHABILITATI NT V 23						01/10/2021	19209	07020 SUB DIVISIONAL MAGISTRATE, PATHANKOT, GURDASPUR	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,									
VN102021033859	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22 REVENUE AND REHABILITATI NT V 24						01/10/2021	137639	07020 SUB DIVISIONAL MAGISTRATE, PATHANKOT, GURDASPUR	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,									
VN102021033860	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	00 NO

SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				093 DISTRICT ESTABLISHMENTS				
22 REVENUE AND REHABILITATI NT V 25				01/10/2021	115310 07020 SUB DIVISIONAL MAGISTRATE, PATHANKOT, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL							
ADMINISTRATION, CHANDIGARH,												
VN102021033861 01/10/2021 N DC01 A Pay and Allowances Vouchers				0700 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				
SUB MAJOR HEAD								00 NO				
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES								
22 REVENUE AND REHABILITATI NT V 26				01/10/2021	41136 07019 ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL							
ADMINISTRATION, CHANDIGARH,												
VN102021033862 01/10/2021 N DC01 A Pay and Allowances Vouchers				0700 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				
SUB MAJOR HEAD								00 NO				
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES								
22 REVENUE AND REHABILITATI NT V 27				01/10/2021	71392 07019 ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL							
ADMINISTRATION, CHANDIGARH,												
VN102021033863 01/10/2021 N DC01 A Pay and Allowances Vouchers				0700 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				
SUB MAJOR HEAD								00 NO				
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES								
22 REVENUE AND REHABILITATI NT V 28				01/10/2021	94720 07019 ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL							
ADMINISTRATION, CHANDIGARH,												
VN102021033864 01/10/2021 N DC01 A Pay and Allowances Vouchers				0700 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				
SUB MAJOR HEAD								00 NO				
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES								
22 REVENUE AND REHABILITATI NT V 29				01/10/2021	128279 07019 ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL							
ADMINISTRATION, CHANDIGARH,												
VN102021033865 01/10/2021 N DC01 A Pay and Allowances Vouchers				0700 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				
SUB MAJOR HEAD								00 NO				
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES								
22 REVENUE AND REHABILITATI NT V 30				01/10/2021	267776 07019 ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL							
ADMINISTRATION, CHANDIGARH,												
VN102021033866 01/10/2021 N DC01 A Pay and Allowances Vouchers				0700 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				
SUB MAJOR HEAD								00 NO				
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES								
22 REVENUE AND REHABILITATI NT V 31				01/10/2021	351938 07019 ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL							
ADMINISTRATION, CHANDIGARH,												
VN102021033867 01/10/2021 N DC01 A Pay and Allowances Vouchers				0700 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				
SUB MAJOR HEAD								00 NO				
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES								
22 REVENUE AND REHABILITATI NT V 32				01/10/2021	491505 07019 ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL							
ADMINISTRATION, CHANDIGARH,												
VN102021033868 01/10/2021 N DC01 A Pay and Allowances Vouchers				0700 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				
SUB MAJOR HEAD								00 NO				
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES								
22 REVENUE AND REHABILITATI NT V 33				01/10/2021	778599 07019 ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL							

ADMINISTRATION, CHANDIGARH,

VN102021033869 01/10/2021 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 34 01/10/2021 965375 07019 ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION, CHANDIGARH,

VN102021033870 01/10/2021 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 35 01/10/2021 1292185 07019 ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION, CHANDIGARH,

VN102021033871 01/10/2021 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 36 01/10/2021 26240 07019 ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION, CHANDIGARH,

VN102021033872 01/10/2021 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 37 01/10/2021 62414 07019 ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION, CHANDIGARH,

VN102021033873 01/10/2021 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 38 01/10/2021 62648 07019 ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION, CHANDIGARH,

VN102021033874 01/10/2021 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 39 01/10/2021 38785 07019 ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION, CHANDIGARH,

VN102021033875 01/10/2021 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 40 01/10/2021 68198 07024 SUB DIVISIONAL MAGISTRATE, DHARKALAN, GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION, CHANDIGARH,

VN102021033876 01/10/2021 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 41 01/10/2021 26508 07024 SUB DIVISIONAL MAGISTRATE, DHARKALAN, GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION, CHANDIGARH,

VN102021033877 01/10/2021 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
22	REVENUE	AND REHABILITATI	NT V 42	01/10/2021	94483	07018	SUB	DIVISIONAL	MAGISTRATE,GURDASPUR,GURDASPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,											
VN102021033878 01/10/2021 N DC01 A Pay and Allowances Vouchers											
SUB MAJOR HEAD				0700	2053	DISTRICT ADMINISTRATION				093	DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
22	REVENUE	AND REHABILITATI	NT V 43	01/10/2021	70404	07018	SUB	DIVISIONAL	MAGISTRATE,GURDASPUR,GURDASPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,											
VN102021033879 01/10/2021 N DC01 A Pay and Allowances Vouchers											
SUB MAJOR HEAD				0700	2053	DISTRICT ADMINISTRATION				093	DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
22	REVENUE	AND REHABILITATI	NT V 44	01/10/2021	138293	07018	SUB	DIVISIONAL	MAGISTRATE,GURDASPUR,GURDASPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,											
VN102021033880 01/10/2021 N DC01 A Pay and Allowances Vouchers											
SUB MAJOR HEAD				0700	2053	DISTRICT ADMINISTRATION				093	DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
22	REVENUE	AND REHABILITATI	NT V 45	01/10/2021	55754	07018	SUB	DIVISIONAL	MAGISTRATE,GURDASPUR,GURDASPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,											
VN102021033881 01/10/2021 N DC01 A Pay and Allowances Vouchers											
SUB MAJOR HEAD				0700	2053	DISTRICT ADMINISTRATION				093	DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
22	REVENUE	AND REHABILITATI	NT V 46	01/10/2021	115301	07018	SUB	DIVISIONAL	MAGISTRATE,GURDASPUR,GURDASPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,											
VN102021033882 01/10/2021 N DC01 A Pay and Allowances Vouchers											
SUB MAJOR HEAD				0700	2053	DISTRICT ADMINISTRATION				093	DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
22	REVENUE	AND REHABILITATI	NT V 51	01/10/2021	88322	07010	TEHSILDAR,PATHANKOT,GURDASPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102021033883 01/10/2021 N DC01 A Pay and Allowances Vouchers											
SUB MAJOR HEAD				0700	2053	DISTRICT ADMINISTRATION				093	DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
22	REVENUE	AND REHABILITATI	NT V 52	01/10/2021	54907	07010	TEHSILDAR,PATHANKOT,GURDASPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102021033884 01/10/2021 N DC01 A Pay and Allowances Vouchers											
SUB MAJOR HEAD				0700	2053	DISTRICT ADMINISTRATION				093	DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
22	REVENUE	AND REHABILITATI	NT V 53	01/10/2021	139805	07010	TEHSILDAR,PATHANKOT,GURDASPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102021033885 01/10/2021 N DC01 A Pay and Allowances Vouchers											
SUB MAJOR HEAD				0700	2053	DISTRICT ADMINISTRATION				093	DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
22	REVENUE	AND REHABILITATI	NT V 54	01/10/2021	66522	07010	TEHSILDAR,PATHANKOT,GURDASPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			

VN102021033886	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 55	01/10/2021	137899	07010	TEHSILDAR,PATHANKOT,GURDASPUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021033887	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 56	01/10/2021	303956	07010	TEHSILDAR,PATHANKOT,GURDASPUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021033888	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 57	01/10/2021	4215	07010	TEHSILDAR,PATHANKOT,GURDASPUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021033889	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 47	01/10/2021	96484	07018	SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN102021033890	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 48	01/10/2021	50389	07018	SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN102021033891	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 49	01/10/2021	92065	07018	SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN102021033892	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 50	01/10/2021	415182	07010	TEHSILDAR,PATHANKOT,GURDASPUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021033893	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 58	01/10/2021	4893	07020	SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN102021033894	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				

					0000 00 NO DETAILED HEAD 01 SALARIES			
	22 REVENUE AND REHABILITATI NT V 59	01/10/2021	226057 07021 SUB DIVISIONAL MAGISTRATE, BATALA, GURDASPUR		6201 FINANCE COMMISSIONER, REVENUE &			
REHABILITATION, PUNJAB,								
VN102021033897 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 62	01/10/2021	57775 07021 SUB DIVISIONAL MAGISTRATE, BATALA, GURDASPUR		6201 FINANCE COMMISSIONER, REVENUE &			
REHABILITATION, PUNJAB,								
VN102021033898 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 63	01/10/2021	48006 07021 SUB DIVISIONAL MAGISTRATE, BATALA, GURDASPUR		6201 FINANCE COMMISSIONER, REVENUE &			
REHABILITATION, PUNJAB,								
VN102021033899 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 64	01/10/2021	53987 07021 SUB DIVISIONAL MAGISTRATE, BATALA, GURDASPUR		6201 FINANCE COMMISSIONER, REVENUE &			
REHABILITATION, PUNJAB,								
VN102021033900 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 65	01/10/2021	66752 07021 SUB DIVISIONAL MAGISTRATE, BATALA, GURDASPUR		6201 FINANCE COMMISSIONER, REVENUE &			
REHABILITATION, PUNJAB,								
VN102021033901 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 66	05/10/2021	166098 07007 TEHSILDAR, BATALA, GURDASPUR		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN102021033902 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 67	05/10/2021	226395 07007 TEHSILDAR, BATALA, GURDASPUR		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN102021033903 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 68	05/10/2021	215768 07007 TEHSILDAR, BATALA, GURDASPUR		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN102021033904 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 69	05/10/2021	118206 07007 TEHSILDAR, BATALA, GURDASPUR		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			

VN102021033905 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 70	05/10/2021 590711 07007 TEHSILDAR,BATALA,GURDASPUR		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021033906 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 71	05/10/2021 390961 07007 TEHSILDAR,BATALA,GURDASPUR		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021033907 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 72	05/10/2021 87896 07018 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,				
VN102021033908 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 73	05/10/2021 127864 07018 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,				
VN102021033909 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 74	05/10/2021 62691 07018 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,				
VN102021033836 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 1	01/10/2021 60123 07009 TEHSILDAR,GURDASPUR,GURDASPUR		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021033837 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 2	01/10/2021 307360 07009 TEHSILDAR,GURDASPUR,GURDASPUR		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021033838 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 3	01/10/2021 69824 07009 TEHSILDAR,GURDASPUR,GURDASPUR		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021023658 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0700 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	01 DIRECTION 0000 00 NO DETAILED HEAD			

	21 PUBLIC WORKS	NT V 1	01/10/2021	53923 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN102021023704 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0700	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 47	06/10/2021	19900 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021023660 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0700	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 3	01/10/2021	131607 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021023661 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0700	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 4	01/10/2021	177200 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021023662 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0700	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 5	01/10/2021	1438989 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021023663 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0700	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 6	01/10/2021	404507 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021023664 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0700	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 7	01/10/2021	58440 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021023665 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0700	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 8	01/10/2021	128932 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021023666 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0700	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 9	01/10/2021	413815 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

				01 DIRECTION
				0000 00 NO DETAILED HEAD
				01 SALARIES
21 PUBLIC WORKS	NT V 10	01/10/2021	369627 07037	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

[illegible]

				01 DIRECTION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
21 PUBLIC WORKS	NT V 11	01/10/2021	317284 07035	SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR	
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

				01 DIRECTION
				0000 00 NO DETAILED HEAD
				01 SALARIES
21 PUBLIC WORKS	NT V 12	01/10/2021	207613 07035	SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

				01 DIRECTION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
21 PUBLIC WORKS	NT V 13	01/10/2021	176625 07035	SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR	
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

				01 DIRECTION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
21 PUBLIC WORKS	NT V 14	01/10/2021	49240 07035	SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR	
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

					01 DIRECTION
					0000 00 NO DETAILED HEAD
					01 SALARIES
21 PUBLIC WORKS	NT V 15	05/10/2021	124757 07036	XEN, CONSTRUCTION DIVISION PWD B&R, GURDASPUR, GURDASPUR	
				3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	

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VN102021023682	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0700	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
									512421	07036	XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR			
											3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021023683	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0700	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
									265405	07036	XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR			
											3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021023684	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0700	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
									157832	07038	XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR			
											3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021023685	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0700	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
									60165	07038	XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR			
											3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021023686	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0700	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
									66129	07038	XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR			
											3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021023687	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0700	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
									36000	07038	XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR			
											3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021023688	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0700	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
									89023	07038	XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR			
											3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021023689	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0700	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
									90160	07038	XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR			
											3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021023690	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0700	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				

					0000 00 NO DETAILED HEAD 01 SALARIES 384873 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
	21 PUBLIC WORKS	NT V 33	05/10/2021				
VN102021023691 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0700 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 34	06/10/2021	110336 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021023692 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0700 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 35	06/10/2021	16380 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021023693 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0700 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 36	06/10/2021	104622 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021023694 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0700 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 37	06/10/2021	843310 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021023695 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0700 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 38	06/10/2021	301453 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021023696 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0700 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 39	06/10/2021	426686 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021023697 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0700 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 40	06/10/2021	129491 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021023698 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0700 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 41	06/10/2021	1174773 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

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	22 REVENUE AND REHABILITATI NT V 1	01/10/2021	58093 08014	01 SALARIES TEHSILDAR,HOSHIARPUR,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021040649 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2029 LAND REVENUE			103 LAND RECORDS	00 NO	
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 24	06/10/2021	158520 08018	TEHSILDAR,,DASUYA,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021040648 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2029 LAND REVENUE			103 LAND RECORDS	00 NO	
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 23	06/10/2021	545066 08018	TEHSILDAR,,DASUYA,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021040647 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2029 LAND REVENUE			103 LAND RECORDS	00 NO	
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 22	06/10/2021	122155 08018	TEHSILDAR,,DASUYA,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021040646 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2029 LAND REVENUE			103 LAND RECORDS	00 NO	
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 21	06/10/2021	550470 08018	TEHSILDAR,,DASUYA,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021040645 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2029 LAND REVENUE			103 LAND RECORDS	00 NO	
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 20	06/10/2021	507780 08018	TEHSILDAR,,DASUYA,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021040644 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2029 LAND REVENUE			103 LAND RECORDS	00 NO	
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 19	06/10/2021	176751 08018	TEHSILDAR,,DASUYA,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021040643 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2029 LAND REVENUE			103 LAND RECORDS	00 NO	
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 18	06/10/2021	118020 08020	DRO FOR DEPUTY COMMISSIONER,HOSHIARPUR,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021040642 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2029 LAND REVENUE			103 LAND RECORDS	00 NO	
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 17	05/10/2021	89484 08021	TEHSILDAR,,GARHSANKAR,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		

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22 REVENUE AND REHABILITATI NT V 11		01/10/2021	12792 08002	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN102021040637 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800 2029 LAND REVENUE		103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	
22 REVENUE AND REHABILITATI NT V 12		05/10/2021	305767 08020	DRO FOR DEPUTY COMMISSIONER,HOSHIARPUR,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021040638 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800 2029 LAND REVENUE		103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	
22 REVENUE AND REHABILITATI NT V 13		05/10/2021	37244 08020	DRO FOR DEPUTY COMMISSIONER,HOSHIARPUR,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021040639 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800 2029 LAND REVENUE		103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	
22 REVENUE AND REHABILITATI NT V 14		05/10/2021	9842 08020	DRO FOR DEPUTY COMMISSIONER,HOSHIARPUR,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021040640 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800 2029 LAND REVENUE		103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	
22 REVENUE AND REHABILITATI NT V 15		05/10/2021	641093 08021	TEHSILDAR, ,GARHSANKAR,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021039977 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800 2039 STATE EXCISE		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	
07 EXCISE AND TAXATION NT V 8		06/10/2021	123861 08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021039976 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800 2039 STATE EXCISE		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	
07 EXCISE AND TAXATION NT V 7		06/10/2021	52166 08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021039975 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800 2039 STATE EXCISE		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	
07 EXCISE AND TAXATION NT V 6		06/10/2021	91096 08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021039974 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800 2039 STATE EXCISE		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	
07 EXCISE AND TAXATION NT V 5		06/10/2021	378259 08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	

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VN102021033965 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 39	05/10/2021 104287 08031 S.D.M.,, DASUYA, HOSHIARPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,			
VN102021033967 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 41	05/10/2021 84901 08034 S.D.M.,, GARHSHANKAR, HOSHIARPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,			
VN102021033968 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 42	05/10/2021 68016 08034 S.D.M.,, GARHSHANKAR, HOSHIARPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,			
VN102021033969 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 43	05/10/2021 60593 08034 S.D.M.,, GARHSHANKAR, HOSHIARPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,			
VN102021033970 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 44	05/10/2021 159415 08034 S.D.M.,, GARHSHANKAR, HOSHIARPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,			
VN102021033971 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 45	05/10/2021 172847 08034 S.D.M.,, GARHSHANKAR, HOSHIARPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,			
VN102021033972 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 46	05/10/2021 156367 08021 TEHSILDAR, , GARHSANKAR, HOSHIARPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021033973 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 47	05/10/2021 64273 08021 TEHSILDAR, , GARHSANKAR, HOSHIARPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021033974 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD		

	22 REVENUE AND REHABILITATI NT V 48	05/10/2021	145448 08021	01 SALARIES TEHSILDAR, ,GARHSANKAR,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021033975 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 49	05/10/2021	223048 08021	TEHSILDAR, ,GARHSANKAR,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021033976 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 50	05/10/2021	92538 08021	TEHSILDAR, ,GARHSANKAR,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021033977 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 51	05/10/2021	162157 08021	TEHSILDAR, ,GARHSANKAR,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021033984 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 58	06/10/2021	296456 08018	TEHSILDAR, ,DASUYA,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021033985 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 59	06/10/2021	317108 08018	TEHSILDAR, ,DASUYA,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021033986 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 60	06/10/2021	293322 08018	TEHSILDAR, ,DASUYA,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021033987 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 61	06/10/2021	200387 08018	TEHSILDAR, ,DASUYA,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021033988 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 62	06/10/2021	235476 08018	TEHSILDAR, ,DASUYA,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		

VN102021033989	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 63	06/10/2021	152400	08018	TEHSILDAR,,DASUYA,HOSHIARPUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021033927	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 1	01/10/2021	58296	08017	TEHSILDAR,,MUKERIAN,HOSHIARPUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021033928	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 2	01/10/2021	85002	08017	TEHSILDAR,,MUKERIAN,HOSHIARPUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021033929	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 3	01/10/2021	145869	08017	TEHSILDAR,,MUKERIAN,HOSHIARPUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021033930	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 4	01/10/2021	202126	08017	TEHSILDAR,,MUKERIAN,HOSHIARPUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021033931	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 5	01/10/2021	239476	08017	TEHSILDAR,,MUKERIAN,HOSHIARPUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021033932	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 6	01/10/2021	430285	08017	TEHSILDAR,,MUKERIAN,HOSHIARPUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021033933	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 7	01/10/2021	90581	08899	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN102021033934	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				

ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 8	01/10/2021	428735 08899	ASSISTANT COMMISSIONER, ASSISTANT COMMISSIONER(GENERAL), HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN102021033935 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 9	01/10/2021	205420 08899	ASSISTANT COMMISSIONER, ASSISTANT COMMISSIONER(GENERAL), HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN102021033936 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 10	01/10/2021	1482994 08899	ASSISTANT COMMISSIONER, ASSISTANT COMMISSIONER(GENERAL), HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN102021033937 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 11	01/10/2021	179100 08899	ASSISTANT COMMISSIONER, ASSISTANT COMMISSIONER(GENERAL), HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN102021033938 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 12	01/10/2021	230656 08899	ASSISTANT COMMISSIONER, ASSISTANT COMMISSIONER(GENERAL), HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN102021033939 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 13	01/10/2021	139269 08899	ASSISTANT COMMISSIONER, ASSISTANT COMMISSIONER(GENERAL), HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN102021033940 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 14	01/10/2021	64213 08899	ASSISTANT COMMISSIONER, ASSISTANT COMMISSIONER(GENERAL), HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN102021033941 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 15	01/10/2021	85498 08899	ASSISTANT COMMISSIONER, ASSISTANT COMMISSIONER(GENERAL), HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN102021033942 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 16	01/10/2021	102087 08899	ASSISTANT COMMISSIONER, ASSISTANT COMMISSIONER(GENERAL), HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN102021033943	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	17	01/10/2021	904472	08899	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN102021033944	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	18	01/10/2021	783330	08899	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN102021033945	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	19	01/10/2021	66752	08029	SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN102021033946	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	20	01/10/2021	200537	08029	SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN102021033947	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	21	01/10/2021	249471	08029	SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN102021033948	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	22	01/10/2021	82694	08029	SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN102021033949	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	23	01/10/2021	48033	08029	SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN102021033950	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	24	01/10/2021	328091	08014	TEHSILDAR,HOSHIARPUR,HOSHIARPUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021033951	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	25	01/10/2021	225262	08014	TEHSILDAR,HOSHIARPUR,HOSHIARPUR			

				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102021033952 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800	2053 DISTRICT ADMINISTRATION			00 NO
					093 DISTRICT ESTABLISHMENTS		
					01 DISTRICT ESTABLISHMENTS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 26	01/10/2021		291516 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021033953 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800	2053 DISTRICT ADMINISTRATION			00 NO
					093 DISTRICT ESTABLISHMENTS		
					01 DISTRICT ESTABLISHMENTS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 27	01/10/2021		66201 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021033954 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800	2053 DISTRICT ADMINISTRATION			00 NO
					093 DISTRICT ESTABLISHMENTS		
					01 DISTRICT ESTABLISHMENTS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 28	01/10/2021		166637 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021033955 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800	2053 DISTRICT ADMINISTRATION			00 NO
					093 DISTRICT ESTABLISHMENTS		
					01 DISTRICT ESTABLISHMENTS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 29	01/10/2021		129207 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021033956 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800	2053 DISTRICT ADMINISTRATION			00 NO
					093 DISTRICT ESTABLISHMENTS		
					01 DISTRICT ESTABLISHMENTS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 30	01/10/2021		22057 08032 S.D.M.,,MUKERIAN,HOSHIARPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,							
VN102021033957 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800	2053 DISTRICT ADMINISTRATION			00 NO
					093 DISTRICT ESTABLISHMENTS		
					01 DISTRICT ESTABLISHMENTS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 31	01/10/2021		47541 08032 S.D.M.,,MUKERIAN,HOSHIARPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,							
VN102021023725 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0800	2059 PUBLIC WORKS			80
					001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	21 PUBLIC WORKS	NT V 1	01/10/2021	191127 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021023772 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0800	2059 PUBLIC WORKS			80
					001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	21 PUBLIC WORKS	NT V 48	05/10/2021	456119 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021023727 01/10/2021 N DC01 A Pay and Allowances Vouchers			0800	2059 PUBLIC WORKS			80

GENERAL										01 DIRECTION										001 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
21 PUBLIC WORKS										NT V 3	01/10/2021					365780	08050	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																
VN102021023728 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL										0800 2059 PUBLIC WORKS															001 DIRECTION AND ADMINISTRATION														
										01 DIRECTION																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
21 PUBLIC WORKS										NT V 4	01/10/2021					157059	08050	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																
VN102021023729 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL										0800 2059 PUBLIC WORKS															001 DIRECTION AND ADMINISTRATION														
										01 DIRECTION																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
21 PUBLIC WORKS										NT V 5	01/10/2021					253645	08050	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																
VN102021023730 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL										0800 2059 PUBLIC WORKS															001 DIRECTION AND ADMINISTRATION														
										01 DIRECTION																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
21 PUBLIC WORKS										NT V 6	01/10/2021					701489	08050	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																
VN102021023731 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL										0800 2059 PUBLIC WORKS															001 DIRECTION AND ADMINISTRATION														
										01 DIRECTION																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
21 PUBLIC WORKS										NT V 7	01/10/2021					200875	08050	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																
VN102021023732 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL										0800 2059 PUBLIC WORKS															001 DIRECTION AND ADMINISTRATION														
										01 DIRECTION																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
21 PUBLIC WORKS										NT V 8	01/10/2021					19900	08050	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																
VN102021023733 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL										0800 2059 PUBLIC WORKS															001 DIRECTION AND ADMINISTRATION														
										01 DIRECTION																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
21 PUBLIC WORKS										NT V 9	01/10/2021					501191	08050	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG					TRY_C MJR_ MJR_HEAD_DESC					MIN MIN_DESC																			
SM_HEAD_DESC																				SU SUB_HEAD_DESC																			
																				BDGT DT DTL_HEAD_DESC																			
																				SO SOE_DESC																			
GR GRANT_DESCRIPTION										PL V	VCHR_N	VCHR_DT			NET_AMNT			DDO_C	NAME					CCO_ CCO															

VN102021023734 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0800	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
21 PUBLIC WORKS	NT V 10	01/10/2021	304951 08050	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN, HOSHIARPUR			3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	

VN102021023735 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0800	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
HOSHIARPUR, HOSHIARPUR BRANCH, PUNJAB,	NT V 11	01/10/2021	611989 08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II, PUNJAB PWD (B&R),			3002 CHIEF ENGINEER, PWD, B&R	

VN102021023736 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0800	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
HOSHIARPUR, HOSHIARPUR BRANCH, PUNJAB,	NT V 12	01/10/2021	67085 08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II, PUNJAB PWD (B&R),			3002 CHIEF ENGINEER, PWD, B&R	

VN102021023737 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0800	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
HOSHIARPUR, HOSHIARPUR BRANCH, PUNJAB,	NT V 13	01/10/2021	381156 08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II, PUNJAB PWD (B&R),			3002 CHIEF ENGINEER, PWD, B&R	

VN102021023738 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0800	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
HOSHIARPUR, HOSHIARPUR BRANCH, PUNJAB,	NT V 14	01/10/2021	20144 08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II, PUNJAB PWD (B&R),			3002 CHIEF ENGINEER, PWD, B&R	

VN102021023739 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0800	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
HOSHIARPUR, HOSHIARPUR BRANCH, PUNJAB,	NT V 15	01/10/2021	310686 08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II, PUNJAB PWD (B&R),			3002 CHIEF ENGINEER, PWD, B&R	

VN102021023740 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0800	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
HOSHIARPUR, HOSHIARPUR BRANCH, PUNJAB,	NT V 16	01/10/2021	496336 08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II, PUNJAB PWD (B&R),			3002 CHIEF ENGINEER, PWD, B&R	

VN102021023741 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0800	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
21 PUBLIC WORKS	NT V 17	01/10/2021	547407 08045	EXECUTIVE ENGINEER,, CENTRAL WORKS DIVISION, HOSHIARPUR			3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	

VN102021023742	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0800	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	18	01/10/2021	188958	08045	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021023743	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0800	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	19	01/10/2021	79409	08045	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021023744	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0800	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	20	01/10/2021	124757	08045	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021023745	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0800	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	21	01/10/2021	48317	08045	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021023746	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0800	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	22	01/10/2021	351956	08045	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021023756	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0800	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
HOSHIARPUR,HOSHIARPUR BRANCH,PUNJAB,	21	PUBLIC WORKS	NT	V	32	01/10/2021	109250	08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R		
VN102021023757	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0800	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
HOSHIARPUR,HOSHIARPUR BRANCH,PUNJAB,	21	PUBLIC WORKS	NT	V	33	01/10/2021	312230	08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R		
VN102021023758	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0800	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	34	01/10/2021	188957	08047	SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021023759	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0800	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80

HOSHIARPUR, HOSHIARPUR BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 35	05/10/2021	323612 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1, PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R		
VN102021023760 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0800 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 36	05/10/2021	131308 08048 EXECUTIVE ENGINEER,, PROVINCIAL DIVISION, HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN102021023761 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0800 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 37	05/10/2021	410447 08048 EXECUTIVE ENGINEER,, PROVINCIAL DIVISION, HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN102021023762 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0800 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 38	05/10/2021	84389 08048 EXECUTIVE ENGINEER,, PROVINCIAL DIVISION, HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN102021023763 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0800 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 39	05/10/2021	215861 08048 EXECUTIVE ENGINEER,, PROVINCIAL DIVISION, HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN102021023764 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0800 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 40	05/10/2021	200229 08048 EXECUTIVE ENGINEER,, PROVINCIAL DIVISION, HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN102021023765 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0800 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 41	05/10/2021	130999 08048 EXECUTIVE ENGINEER,, PROVINCIAL DIVISION, HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN102021023773 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0800 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 49	05/10/2021	463893 08048 EXECUTIVE ENGINEER,, PROVINCIAL DIVISION, HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN102021023774 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0800 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 50	05/10/2021	164624 08048 EXECUTIVE ENGINEER,, PROVINCIAL DIVISION, HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		

VN102021023775 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0800	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
21 PUBLIC WORKS	NT V 51	05/10/2021	300306 08047	SUPERINTENDING ENGINEER,, CONSTRUCTION CIRCLE B&R,HOSHIARPUR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021023776 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0800	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
21 PUBLIC WORKS	NT V 52	05/10/2021	119136 08048	EXECUTIVE ENGINEER,, PROVINCIAL DIVISION,HOSHIARPUR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021023777 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0800	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
21 PUBLIC WORKS	NT V 53	05/10/2021	243712 08048	EXECUTIVE ENGINEER,, PROVINCIAL DIVISION,HOSHIARPUR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021023778 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0800	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
21 PUBLIC WORKS	NT V 54	05/10/2021	75058 08048	EXECUTIVE ENGINEER,, PROVINCIAL DIVISION,HOSHIARPUR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021023779 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0800	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
21 PUBLIC WORKS	NT V 55	05/10/2021	490912 08670	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R),			3002 CHIEF ENGINEER, PWD, B&R	
HOSHIARPUR, HOSHIARPUR BRANCH, PUNJAB,								
VN102021023780 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0800	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
21 PUBLIC WORKS	NT V 56	05/10/2021	124346 08670	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R),			3002 CHIEF ENGINEER, PWD, B&R	
HOSHIARPUR, HOSHIARPUR BRANCH, PUNJAB,								
VN102021023781 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0800	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
21 PUBLIC WORKS	NT V 57	05/10/2021	80374 08670	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R),			3002 CHIEF ENGINEER, PWD, B&R	
HOSHIARPUR, HOSHIARPUR BRANCH, PUNJAB,								
VN102021023782 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0800	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
21 PUBLIC WORKS	NT V 58	05/10/2021	80670 08047	SUPERINTENDING ENGINEER,, CONSTRUCTION CIRCLE B&R,HOSHIARPUR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021023783 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0800	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
21 PUBLIC WORKS	NT V 59	05/10/2021	49310 08047	SUPERINTENDING ENGINEER,, CONSTRUCTION CIRCLE B&R,HOSHIARPUR				

									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021023784 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0800	2059 PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION	80	
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
21 PUBLIC WORKS	NT V 60	05/10/2021	173356	08047	SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR					
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN102021023785 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0800	2059 PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION	80	
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
21 PUBLIC WORKS	NT V 61	05/10/2021	235133	08047	SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR					
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN102021023786 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0800	2059 PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION	80	
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
21 PUBLIC WORKS	NT V 62	05/10/2021	49099	08047	SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR					
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN102021023747 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0800	2059 PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION	80	
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
21 PUBLIC WORKS	NT V 23	01/10/2021	268284	08045	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR					
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN102021023748 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0800	2059 PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION	80	
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
21 PUBLIC WORKS	NT V 24	01/10/2021	256038	08045	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR					
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN102021023749 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0800	2059 PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION	80	
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
21 PUBLIC WORKS	NT V 25	01/10/2021	19900	08045	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR					
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN102021023750 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0800	2059 PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION	80	
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
21 PUBLIC WORKS	NT V 26	01/10/2021	30055	08045	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR					
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN102021023751 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0800	2059 PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION	80	
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
21 PUBLIC WORKS	NT V 27	01/10/2021	83382	08045	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR					
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN102021023752 01/10/2021 N DC01 A Pay and Allowances Vouchers	0800	2059 PUBLIC WORKS							80	

GENERAL					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
HOSHIARPUR, HOSHIARPUR BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 28	01/10/2021	127908 08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II, PUNJAB PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R		
VN102021023753 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0800 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
HOSHIARPUR, HOSHIARPUR BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 29	01/10/2021	86960 08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II, PUNJAB PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R		
VN102021023754 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0800 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
HOSHIARPUR, HOSHIARPUR BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 30	01/10/2021	197167 08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II, PUNJAB PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R		
VN102021023755 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0800 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
HOSHIARPUR, HOSHIARPUR BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 31	01/10/2021	52866 08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II, PUNJAB PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R		
VN102021046222 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0800 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 67	12/10/2021	69329 08050	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN, HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN102021023766 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0800 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 42	05/10/2021	126009 08048	EXECUTIVE ENGINEER,, PROVINCIAL DIVISION, HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN102021023767 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0800 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 43	05/10/2021	304847 08048	EXECUTIVE ENGINEER,, PROVINCIAL DIVISION, HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN102021023768 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0800 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
HOSHIARPUR, HOSHIARPUR BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 44	05/10/2021	323800 08670	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1, PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R		
VN102021023769 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0800 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
HOSHIARPUR, HOSHIARPUR	21 PUBLIC WORKS	NT V 45	05/10/2021	248451 08670	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1, PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R		

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[illegible]

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01 SUPERINTENDENCE
      0000 00 NO DETAILED HEAD
              01 SALARIES
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22	REVENUE AND REHABILITATI NT V 11	01/10/2021	39259 09016 HEADMASTER, STATE PATWAR SCHOOL, JALANDHAR, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
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REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG
SM_HEAD_DESC					

TRY_C MJR_ MJR_HEAD_DESC

MIN MIN_DESC

SM

SU	SUB_HEAD_DESC				
		BDGT	DT	DTL_HEAD_DESC	
				S0	S0E_DESC

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

[illegible]

VN102021040603 01/10/2021 N DC01 A Pay and Allowances Vouchers
 SUB MAJOR HEAD

0900 2029 LAND REVENUE

103 LAND RECORDS

00 NO

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01 SUPERINTENDENCE
      0000 00 NO DETAILED HEAD
              01 SALARIES
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22	REVENUE AND REHABILITATI NT V 10	01/10/2021	64827 09016 HEADMASTER, STATE PATWAR SCHOOL, JALANDHAR, JALANDHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
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VN102021040602 01/10/2021 N DC01 A Pay and Allowances Vouchers
 SUB MAJOR HEAD

0900 2029 LAND REVENUE

103 LAND RECORDS

00 NO

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01 SUPERINTENDENCE
      0000 00 NO DETAILED HEAD
              01 SALARIES
```

22	REVENUE AND REHABILITATI NT V 9	01/10/2021	122178 09016 HEADMASTER, STATE PATWAR SCHOOL, JALANDHAR, JALANDHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
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VN102021040599 01/10/2021 N DC01 A Pay and Allowances Vouchers
SUB MAJOR HEAD

0900 2029 LAND REVENUE

103 LAND RECORDS

00 NO

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01 SUPERINTENDENCE
      0000 00 NO DETAILED HEAD
              01 SALARIES
```

22	REVENUE AND REHABILITATI NT V 6	01/10/2021	755230 09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR, JALANDHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
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VN102021040598 01/10/2021 N DC01 A Pay and Allowances Vouchers
 SUB MAJOR HEAD

0900 2029 LAND REVENUE

103 LAND RECORDS

00 NO

```
01 SUPERINTENDENCE
      0000 00 NO DETAILED HEAD
              01 SALARIES
```

22	REVENUE AND REHABILITATI NT V 5	01/10/2021	43351 09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR, JALANDHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
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VN102021040597 01/10/2021 N DC01 A Pay and Allowances Vouchers
 SUB MAJOR HEAD

0900 2029 LAND REVENUE

103 LAND RECORDS

00 NO

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01 SUPERINTENDENCE
      0000 00 NO DETAILED HEAD
      01 SALARIES
```

22	REVENUE AND REHABILITATI NT V 4	01/10/2021	96037 09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR, JALANDHAR
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

VN102021040609	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2029	LAND REVENUE		103	LAND RECORDS	00	NO
SUB MAJOR HEAD						02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES							
	22	REVENUE		AND	REHABILITATI NT V 16	05/10/2021	135659	09031	D R O FOR DEPUTY COMMISSIONER, JALANDHAR, JALANDHAR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021040610	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2029	LAND REVENUE		103	LAND RECORDS	00	NO
SUB MAJOR HEAD						02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES							
	22	REVENUE		AND	REHABILITATI NT V 17	05/10/2021	45377	09036	TEHSILDAR, JALANDHAR - II, JALANDHAR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021040611	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2029	LAND REVENUE		103	LAND RECORDS	00	NO
SUB MAJOR HEAD						02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES							
	22	REVENUE		AND	REHABILITATI NT V 18	05/10/2021	1260941	09036	TEHSILDAR, JALANDHAR - II, JALANDHAR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021040612	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2029	LAND REVENUE		103	LAND RECORDS	00	NO
SUB MAJOR HEAD						02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES							
	22	REVENUE		AND	REHABILITATI NT V 19	05/10/2021	49593	09036	TEHSILDAR, JALANDHAR - II, JALANDHAR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021040613	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2029	LAND REVENUE		103	LAND RECORDS	00	NO
SUB MAJOR HEAD						02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES							
	22	REVENUE		AND	REHABILITATI NT V 20	05/10/2021	336999	09036	TEHSILDAR, JALANDHAR - II, JALANDHAR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021040619	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2029	LAND REVENUE		103	LAND RECORDS	00	NO
SUB MAJOR HEAD						02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES							
	22	REVENUE		AND	REHABILITATI NT V 26	05/10/2021	62196	09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR, JALANDHAR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021040620	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2029	LAND REVENUE		103	LAND RECORDS	00	NO
SUB MAJOR HEAD						02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES							
	22	REVENUE		AND	REHABILITATI NT V 27	05/10/2021	39280	09014	TEHSILDAR, NAKODAR, JALANDHAR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021040621	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2029	LAND REVENUE		103	LAND RECORDS	00	NO
SUB MAJOR HEAD						02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES							
	22	REVENUE		AND	REHABILITATI NT V 28	05/10/2021	170809	09014	TEHSILDAR, NAKODAR, JALANDHAR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021040622	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2029	LAND REVENUE		103	LAND RECORDS	00	NO
SUB MAJOR HEAD						02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES							
	22	REVENUE		AND	REHABILITATI NT V 29	05/10/2021	38322	09014	TEHSILDAR, NAKODAR, JALANDHAR				

				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102021040623 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2029 LAND REVENUE				00 NO		
			103 LAND RECORDS				
			02 DISTRICT ESTABLISHMENT				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
22 REVENUE AND REHABILITATI NT V 30	06/10/2021	46947 09019	TEHSILDAR, JALANDHAR-I, JALANDHAR		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021040624 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2029 LAND REVENUE				00 NO		
			103 LAND RECORDS				
			02 DISTRICT ESTABLISHMENT				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
22 REVENUE AND REHABILITATI NT V 31	06/10/2021	117290 09019	TEHSILDAR, JALANDHAR-I, JALANDHAR		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021040625 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2029 LAND REVENUE				00 NO		
			103 LAND RECORDS				
			02 DISTRICT ESTABLISHMENT				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
22 REVENUE AND REHABILITATI NT V 32	06/10/2021	659362 09014	TEHSILDAR, NAKODAR, JALANDHAR		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021065004 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2029 LAND REVENUE				00 NO		
			103 LAND RECORDS				
			02 DISTRICT ESTABLISHMENT				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
22 REVENUE AND REHABILITATI NT V 44	14/10/2021	344221 09019	TEHSILDAR, JALANDHAR-I, JALANDHAR		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021065003 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2029 LAND REVENUE				00 NO		
			103 LAND RECORDS				
			02 DISTRICT ESTABLISHMENT				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
22 REVENUE AND REHABILITATI NT V 43	14/10/2021	3806 09019	TEHSILDAR, JALANDHAR-I, JALANDHAR		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021065002 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2029 LAND REVENUE				00 NO		
			103 LAND RECORDS				
			02 DISTRICT ESTABLISHMENT				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
22 REVENUE AND REHABILITATI NT V 42	14/10/2021	1294061 09019	TEHSILDAR, JALANDHAR-I, JALANDHAR		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021065001 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2029 LAND REVENUE				00 NO		
			103 LAND RECORDS				
			02 DISTRICT ESTABLISHMENT				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
22 REVENUE AND REHABILITATI NT V 41	13/10/2021	118150 09022	TEHSILDAR, SHAHKOT, JALANDHAR		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021065000 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2029 LAND REVENUE				00 NO		
			103 LAND RECORDS				
			02 DISTRICT ESTABLISHMENT				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
22 REVENUE AND REHABILITATI NT V 40	13/10/2021	271538 09022	TEHSILDAR, SHAHKOT, JALANDHAR		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021064999 01/10/2021 N DC01 A Pay and Allowances Vouchers	0900 2029 LAND REVENUE				00 NO		

SUB MAJOR HEAD				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		103 LAND RECORDS	
22 REVENUE AND REHABILITATION V 39				13/10/2021	308998 09022 TEHSILDAR, SHAHKOT, JALANDHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021039987 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2039 STATE EXCISE		001 DIRECTION AND ADMINISTRATION	00 NO
07 EXCISE AND TAXATION NT V 8				01/10/2021	30746 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN102021039988 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2039 STATE EXCISE		001 DIRECTION AND ADMINISTRATION	00 NO
07 EXCISE AND TAXATION NT V 9				01/10/2021	368442 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN102021039984 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2039 STATE EXCISE		001 DIRECTION AND ADMINISTRATION	00 NO
07 EXCISE AND TAXATION NT V 5				01/10/2021	43155 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN102021039983 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2039 STATE EXCISE		001 DIRECTION AND ADMINISTRATION	00 NO
07 EXCISE AND TAXATION NT V 4				01/10/2021	314859 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN102021039982 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2039 STATE EXCISE		001 DIRECTION AND ADMINISTRATION	00 NO
07 EXCISE AND TAXATION NT V 3				01/10/2021	79237 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN102021039981 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2039 STATE EXCISE		001 DIRECTION AND ADMINISTRATION	00 NO
07 EXCISE AND TAXATION NT V 2				01/10/2021	265783 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN102021039980 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2039 STATE EXCISE		001 DIRECTION AND ADMINISTRATION	00 NO
07 EXCISE AND TAXATION NT V 1				01/10/2021	73869 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN102021039985 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2039 STATE EXCISE		001 DIRECTION AND ADMINISTRATION	00 NO
07 EXCISE AND TAXATION NT V 6				01/10/2021	42287 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		

CHANDIGARH,CHANDIGARH

VN102021064901 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0900 2039 STATE EXCISE 001 DIRECTION AND ADMINISTRATION 00 NO

01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 18 11/10/2021 5539 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021039996 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0900 2039 STATE EXCISE 001 DIRECTION AND ADMINISTRATION 00 NO

01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 17 05/10/2021 111626 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021039995 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0900 2039 STATE EXCISE 001 DIRECTION AND ADMINISTRATION 00 NO

01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 16 01/10/2021 245679 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021039994 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0900 2039 STATE EXCISE 001 DIRECTION AND ADMINISTRATION 00 NO

01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 15 01/10/2021 163251 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021039993 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0900 2039 STATE EXCISE 001 DIRECTION AND ADMINISTRATION 00 NO

01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 14 01/10/2021 71118 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021039992 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0900 2039 STATE EXCISE 001 DIRECTION AND ADMINISTRATION 00 NO

01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 13 01/10/2021 55428 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021039991 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0900 2039 STATE EXCISE 001 DIRECTION AND ADMINISTRATION 00 NO

01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 12 01/10/2021 35703 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021039990 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0900 2039 STATE EXCISE 001 DIRECTION AND ADMINISTRATION 00 NO

01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 11 01/10/2021 13313 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021039989 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0900 2039 STATE EXCISE 001 DIRECTION AND ADMINISTRATION 00 NO

[illegible]

VN102021059265	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00	NO
SUB MAJOR HEAD									101	COMMISSIONERS
								01 COMMISSIONERS		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
22	REVENUE	AND REHABILITATI	NT	V	54	05/10/2021	27655	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR	
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,										
VN102021059266	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00	NO
SUB MAJOR HEAD									101	COMMISSIONERS
								01 COMMISSIONERS		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
22	REVENUE	AND REHABILITATI	NT	V	55	05/10/2021	117553	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR	
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,										
VN102021059267	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00	NO
SUB MAJOR HEAD									101	COMMISSIONERS
								01 COMMISSIONERS		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
22	REVENUE	AND REHABILITATI	NT	V	56	05/10/2021	150826	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR	
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,										
VN102021059237	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00	NO
SUB MAJOR HEAD									093	DISTRICT ESTABLISHMENTS
								01 DISTRICT ESTABLISHMENTS		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
22	REVENUE	AND REHABILITATI	NT	V	26	01/10/2021	67387	09018	TEHSILDAR, PHILLAU, JALANDHAR	
									1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102021059238	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00	NO
SUB MAJOR HEAD									093	DISTRICT ESTABLISHMENTS
								01 DISTRICT ESTABLISHMENTS		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
22	REVENUE	AND REHABILITATI	NT	V	27	01/10/2021	139246	09018	TEHSILDAR, PHILLAU, JALANDHAR	
									1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102021059239	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00	NO
SUB MAJOR HEAD									093	DISTRICT ESTABLISHMENTS
								01 DISTRICT ESTABLISHMENTS		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
22	REVENUE	AND REHABILITATI	NT	V	28	01/10/2021	51716	09018	TEHSILDAR, PHILLAU, JALANDHAR	
									1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102021059240	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00	NO
SUB MAJOR HEAD									093	DISTRICT ESTABLISHMENTS
								01 DISTRICT ESTABLISHMENTS		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
22	REVENUE	AND REHABILITATI	NT	V	29	01/10/2021	344029	09018	TEHSILDAR, PHILLAU, JALANDHAR	
									1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102021059241	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00	NO
SUB MAJOR HEAD									093	DISTRICT ESTABLISHMENTS
								01 DISTRICT ESTABLISHMENTS		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
22	REVENUE	AND REHABILITATI	NT	V	30	01/10/2021	39972	09018	TEHSILDAR, PHILLAU, JALANDHAR	
									1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102021059242	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00	NO
SUB MAJOR HEAD									093	DISTRICT ESTABLISHMENTS
								01 DISTRICT ESTABLISHMENTS		

[illegible]

VN102021059251	01/10/2021	N DC01 A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD						
					01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
22 REVENUE AND REHABILITATI NT V 40	05/10/2021		75759	09036	TEHSILDAR, JALANDHAR - II, JALANDHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

VN102021059252 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2053	DISTRICT ADMINISTRATION	00 NO
			01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
22 REVENUE AND REHABILITATI NT V 41	05/10/2021	272192 09036	TEHSILDAR, JALANDHAR - II, JALANDHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

VN102021059253 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
22 REVENUE AND REHABILITATI NT V 42	05/10/2021	91633 09036 TEHSILDAR, JALANDHAR - II, JALANDHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

VN102021059254	01/10/2021	N DC01 A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD			01 DISTRICT ESTABLISHMENTS						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
22	REVENUE	AND REHABILITATI NT V 43	05/10/2021	130583	09036	TEHSILDAR, JALANDHAR - II, JALANDHAR			
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			

[illegible][illegible]

VN102021059255	01/10/2021	N DC01 A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD						
					01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
22 REVENUE AND REHABILITATI NT V 44	05/10/2021		84630	09036	TEHSILDAR, JALANDHAR - II, JALANDHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

WN102021059256	01/10/2021	N DC01 A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD						
					01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
22 REVENUE AND REHABILITATI NT V 45	05/10/2021		91227	09036	TEHSILDAR, JALANDHAR - II, JALANDHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

VN102021059257	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00	NO
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SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
22 REVENUE	AND REHABILITATI	NT V 46	05/10/2021	165570	09036	TEHSILDAR, JALANDHAR - II, JALANDHAR				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102021059258 01/10/2021 N DC01 A Pay and Allowances Vouchers				0900 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO	
SUB MAJOR HEAD													
				01 DISTRICT ESTABLISHMENTS									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
22 REVENUE	AND REHABILITATI	NT V 47	05/10/2021	18000	09036	TEHSILDAR, JALANDHAR - II, JALANDHAR				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102021059272 01/10/2021 N DC01 A Pay and Allowances Vouchers				0900 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO	
SUB MAJOR HEAD													
				01 DISTRICT ESTABLISHMENTS									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
22 REVENUE	AND REHABILITATI	NT V 61	05/10/2021	126087	09014	TEHSILDAR, NAKODAR, JALANDHAR				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102021059273 01/10/2021 N DC01 A Pay and Allowances Vouchers				0900 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO	
SUB MAJOR HEAD													
				01 DISTRICT ESTABLISHMENTS									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
22 REVENUE	AND REHABILITATI	NT V 62	05/10/2021	23098	09014	TEHSILDAR, NAKODAR, JALANDHAR				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102021059274 01/10/2021 N DC01 A Pay and Allowances Vouchers				0900 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO	
SUB MAJOR HEAD													
				01 DISTRICT ESTABLISHMENTS									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
22 REVENUE	AND REHABILITATI	NT V 63	05/10/2021	51300	09014	TEHSILDAR, NAKODAR, JALANDHAR				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102021059275 01/10/2021 N DC01 A Pay and Allowances Vouchers				0900 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO	
SUB MAJOR HEAD													
				01 DISTRICT ESTABLISHMENTS									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
22 REVENUE	AND REHABILITATI	NT V 64	05/10/2021	104592	09014	TEHSILDAR, NAKODAR, JALANDHAR				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102021059276 01/10/2021 N DC01 A Pay and Allowances Vouchers				0900 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO	
SUB MAJOR HEAD													
				01 DISTRICT ESTABLISHMENTS									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
22 REVENUE	AND REHABILITATI	NT V 65	05/10/2021	58884	09014	TEHSILDAR, NAKODAR, JALANDHAR				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102021059277 01/10/2021 N DC01 A Pay and Allowances Vouchers				0900 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO	
SUB MAJOR HEAD													
				01 DISTRICT ESTABLISHMENTS									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
22 REVENUE	AND REHABILITATI	NT V 66	05/10/2021	92412	09014	TEHSILDAR, NAKODAR, JALANDHAR				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102021059278 01/10/2021 N DC01 A Pay and Allowances Vouchers				0900 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO	
SUB MAJOR HEAD													
				01 DISTRICT ESTABLISHMENTS									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
22 REVENUE	AND REHABILITATI	NT V 67	05/10/2021	93385	09014	TEHSILDAR, NAKODAR, JALANDHAR				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			

VN102021059281	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00	NO
SUB MAJOR HEAD						01	DISTRICT ESTABLISHMENTS		093	DISTRICT ESTABLISHMENTS
						0000	00	NO DETAILED HEAD		
						01	SALARIES			
22	REVENUE	AND REHABILITATI	NT	V	70	06/10/2021	92876	09022	TEHSILDAR, SHAHKOT, JALANDHAR	
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN102021059282	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00	NO
SUB MAJOR HEAD						01	DISTRICT ESTABLISHMENTS		093	DISTRICT ESTABLISHMENTS
						0000	00	NO DETAILED HEAD		
						01	SALARIES			
22	REVENUE	AND REHABILITATI	NT	V	71	06/10/2021	127243	09022	TEHSILDAR, SHAHKOT, JALANDHAR	
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN102021059283	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00	NO
SUB MAJOR HEAD						01	DISTRICT ESTABLISHMENTS		093	DISTRICT ESTABLISHMENTS
						0000	00	NO DETAILED HEAD		
						01	SALARIES			
22	REVENUE	AND REHABILITATI	NT	V	72	06/10/2021	104529	09022	TEHSILDAR, SHAHKOT, JALANDHAR	
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN102021059284	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00	NO
SUB MAJOR HEAD						01	DISTRICT ESTABLISHMENTS		093	DISTRICT ESTABLISHMENTS
						0000	00	NO DETAILED HEAD		
						01	SALARIES			
22	REVENUE	AND REHABILITATI	NT	V	73	06/10/2021	137056	09022	TEHSILDAR, SHAHKOT, JALANDHAR	
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN102021059285	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00	NO
SUB MAJOR HEAD						01	DISTRICT ESTABLISHMENTS		093	DISTRICT ESTABLISHMENTS
						0000	00	NO DETAILED HEAD		
						01	SALARIES			
22	REVENUE	AND REHABILITATI	NT	V	74	06/10/2021	132085	09022	TEHSILDAR, SHAHKOT, JALANDHAR	
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN102021059286	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00	NO
SUB MAJOR HEAD						01	DISTRICT ESTABLISHMENTS		093	DISTRICT ESTABLISHMENTS
						0000	00	NO DETAILED HEAD		
						01	SALARIES			
22	REVENUE	AND REHABILITATI	NT	V	75	06/10/2021	38507	09022	TEHSILDAR, SHAHKOT, JALANDHAR	
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN102021059287	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00	NO
SUB MAJOR HEAD						01	DISTRICT ESTABLISHMENTS		093	DISTRICT ESTABLISHMENTS
						0000	00	NO DETAILED HEAD		
						01	SALARIES			
22	REVENUE	AND REHABILITATI	NT	V	76	06/10/2021	69537	09060	SUB DIVISIONAL OFFICER (CIVIL), - 1, JALANDHAR, JALANDHAR	
ADMINISTRATION, CHANDIGARH,						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN102021059288	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00	NO
SUB MAJOR HEAD						01	DISTRICT ESTABLISHMENTS		093	DISTRICT ESTABLISHMENTS
						0000	00	NO DETAILED HEAD		
						01	SALARIES			
22	REVENUE	AND REHABILITATI	NT	V	77	06/10/2021	196300	09060	SUB DIVISIONAL OFFICER (CIVIL), - 1, JALANDHAR, JALANDHAR	
ADMINISTRATION, CHANDIGARH,						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN102021059289	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00	NO
SUB MAJOR HEAD						01	DISTRICT ESTABLISHMENTS		093	DISTRICT ESTABLISHMENTS

[illegible]

VN102021059216	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 5	01/10/2021	307088	09019	TEHSILDAR, JALANDHAR-I, JALANDHAR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021059217	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 6	01/10/2021	301079	09019	TEHSILDAR, JALANDHAR-I, JALANDHAR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021059218	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 7	01/10/2021	76615	09019	TEHSILDAR, JALANDHAR-I, JALANDHAR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021059219	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 8	01/10/2021	199840	09950	DISTT.REVENUE OFFICER FOR D.C.JALL., DISTT.REVENUE OFFICER FOR	6201	FINANCE COMMISSIONER, REVENUE		
D.C. JALLANDHAR, JALANDHAR & REHABILITATION, PUNJAB,													
VN102021059220	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 9	01/10/2021	414269	09950	DISTT.REVENUE OFFICER FOR D.C.JALL., DISTT.REVENUE OFFICER FOR	6201	FINANCE COMMISSIONER, REVENUE		
D.C. JALLANDHAR, JALANDHAR & REHABILITATION, PUNJAB,													
VN102021059221	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 10	01/10/2021	37900	09950	DISTT.REVENUE OFFICER FOR D.C.JALL., DISTT.REVENUE OFFICER FOR	6201	FINANCE COMMISSIONER, REVENUE		
D.C. JALLANDHAR, JALANDHAR & REHABILITATION, PUNJAB,													
VN102021059222	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 11	01/10/2021	1920561	09950	DISTT.REVENUE OFFICER FOR D.C.JALL., DISTT.REVENUE OFFICER FOR	6201	FINANCE COMMISSIONER, REVENUE		
D.C. JALLANDHAR, JALANDHAR & REHABILITATION, PUNJAB,													
VN102021059223	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 12	01/10/2021	96262	09950	DISTT.REVENUE OFFICER FOR D.C.JALL., DISTT.REVENUE OFFICER FOR	6201	FINANCE COMMISSIONER, REVENUE		
D.C. JALLANDHAR, JALANDHAR & REHABILITATION, PUNJAB,													
VN102021059224	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				

D.C.JALLANDHAR, JALANDHAR & REHABILITATION,PUNJAB,	22 REVENUE AND REHABILITATI NT V 13	01/10/2021	1258973 09950	0000 00 NO DETAILED HEAD 01 SALARIES DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER, REVENUE	
VN102021059225 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	
D.C.JALLANDHAR, JALANDHAR & REHABILITATION,PUNJAB,	22 REVENUE AND REHABILITATI NT V 14	01/10/2021	1084529 09950	DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER, REVENUE	
VN102021059226 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	
D.C.JALLANDHAR, JALANDHAR & REHABILITATION,PUNJAB,	22 REVENUE AND REHABILITATI NT V 15	01/10/2021	76664 09063	SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,					
VN102021059227 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	
D.C.JALLANDHAR, JALANDHAR & REHABILITATION,PUNJAB,	22 REVENUE AND REHABILITATI NT V 16	01/10/2021	119233 09063	SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,					
VN102021059228 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	
D.C.JALLANDHAR, JALANDHAR & REHABILITATION,PUNJAB,	22 REVENUE AND REHABILITATI NT V 17	01/10/2021	159412 09063	SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,					
VN102021059229 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	
D.C.JALLANDHAR, JALANDHAR & REHABILITATION,PUNJAB,	22 REVENUE AND REHABILITATI NT V 18	01/10/2021	34730 09063	SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,					
VN102021059230 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	
D.C.JALLANDHAR, JALANDHAR & REHABILITATION,PUNJAB,	22 REVENUE AND REHABILITATI NT V 19	01/10/2021	81223 09063	SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,					
VN102021059231 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	
D.C.JALLANDHAR, JALANDHAR & REHABILITATION,PUNJAB,	22 REVENUE AND REHABILITATI NT V 20	01/10/2021	37310 09063	SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,					
VN102021059232 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	
D.C.JALLANDHAR, JALANDHAR & REHABILITATION,PUNJAB,	22 REVENUE AND REHABILITATI NT V 21	01/10/2021	69403 09064	SUB DIVISIONAL OFFICER (CIVIL),SHAHKOT, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,					

VN102021059233	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 22	01/10/2021	74887	09064	SUB DIVISIONAL OFFICER (CIVIL), SHAHKOT, JALANDHAR				
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN102021059234	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 23	01/10/2021	166914	09064	SUB DIVISIONAL OFFICER (CIVIL), SHAHKOT, JALANDHAR				
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN102021060197	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 90	11/10/2021	66133	09018	TEHSILDAR, PHILLAU, JALANDHAR				
									1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN102021060198	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 91	11/10/2021	112543	09950	DISTT.REVENUE OFFICER FOR D.C.JALL., DISTT.REVENUE OFFICER FOR				
D.C.JALLANDHAR, JALANDHAR									6201 FINANCE COMMISSIONER, REVENUE				
& REHABILITATION, PUNJAB,													
VN102021060199	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 92	11/10/2021	52370	09950	DISTT.REVENUE OFFICER FOR D.C.JALL., DISTT.REVENUE OFFICER FOR				
D.C.JALLANDHAR, JALANDHAR									6201 FINANCE COMMISSIONER, REVENUE				
& REHABILITATION, PUNJAB,													
VN102021060200	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 93	11/10/2021	54672	09950	DISTT.REVENUE OFFICER FOR D.C.JALL., DISTT.REVENUE OFFICER FOR				
D.C.JALLANDHAR, JALANDHAR									6201 FINANCE COMMISSIONER, REVENUE				
& REHABILITATION, PUNJAB,													
VN102021060201	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 94	11/10/2021	79794	09950	DISTT.REVENUE OFFICER FOR D.C.JALL., DISTT.REVENUE OFFICER FOR				
D.C.JALLANDHAR, JALANDHAR									6201 FINANCE COMMISSIONER, REVENUE				
& REHABILITATION, PUNJAB,													
VN102021060202	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 95	11/10/2021	115416	09950	DISTT.REVENUE OFFICER FOR D.C.JALL., DISTT.REVENUE OFFICER FOR				
D.C.JALLANDHAR, JALANDHAR									6201 FINANCE COMMISSIONER, REVENUE				
& REHABILITATION, PUNJAB,													
VN102021060209	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				

D.C. JALLANDHAR, JALANDHAR & REHABILITATION, PUNJAB,	22 REVENUE	AND REHABILITATI	NT V 102	12/10/2021	11296 09950	01 SALARIES DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER, REVENUE
VN102021060210 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS 00 NO
						01 DISTRICT ESTABLISHMENTS
						0000 00 NO DETAILED HEAD
						01 SALARIES
D.C. JALLANDHAR, JALANDHAR & REHABILITATION, PUNJAB,	22 REVENUE	AND REHABILITATI	NT V 103	12/10/2021	6624 09950	DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER, REVENUE
VN102021059235 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS 00 NO
						01 DISTRICT ESTABLISHMENTS
						0000 00 NO DETAILED HEAD
						01 SALARIES
D.C. JALLANDHAR, JALANDHAR & REHABILITATION, PUNJAB,	22 REVENUE	AND REHABILITATI	NT V 24	01/10/2021	36869 09064	SUB DIVISIONAL OFFICER (CIVIL), SHAHKOT, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN102021059236 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS 00 NO
						01 DISTRICT ESTABLISHMENTS
						0000 00 NO DETAILED HEAD
						01 SALARIES
D.C. JALLANDHAR, JALANDHAR & REHABILITATION, PUNJAB,	22 REVENUE	AND REHABILITATI	NT V 25	01/10/2021	47583 09064	SUB DIVISIONAL OFFICER (CIVIL), SHAHKOT, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN102021023870 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0900	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION 80
						01 DIRECTION
						0000 00 NO DETAILED HEAD
						01 SALARIES
D.C. JALLANDHAR, JALANDHAR & REHABILITATION, PUNJAB,	21 PUBLIC WORKS		NT V 57	05/10/2021	156588 09101	XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102021023871 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0900	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION 80
						01 DIRECTION
						0000 00 NO DETAILED HEAD
						01 SALARIES
D.C. JALLANDHAR, JALANDHAR & REHABILITATION, PUNJAB,	21 PUBLIC WORKS		NT V 58	05/10/2021	136266 09101	XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102021023872 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0900	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION 80
						01 DIRECTION
						0000 00 NO DETAILED HEAD
						01 SALARIES
D.C. JALLANDHAR, JALANDHAR & REHABILITATION, PUNJAB,	21 PUBLIC WORKS		NT V 59	05/10/2021	162895 09101	XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102021023873 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0900	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION 80
						01 DIRECTION
						0000 00 NO DETAILED HEAD
						01 SALARIES
D.C. JALLANDHAR, JALANDHAR & REHABILITATION, PUNJAB,	21 PUBLIC WORKS		NT V 60	05/10/2021	199336 09967	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102021023874 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0900	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION 80
						01 DIRECTION
						0000 00 NO DETAILED HEAD
						01 SALARIES
D.C. JALLANDHAR, JALANDHAR & REHABILITATION, PUNJAB,	21 PUBLIC WORKS		NT V 61	05/10/2021	364639 09101	XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN102021023875 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0900	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
							01	DIRECTION			
								0000	00	NO DETAILED HEAD	
									01	SALARIES	
CANTT, JALANDHAR		21	PUBLIC WORKS	NT	V	62	05/10/2021	346076	09101	XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR	
										3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102021023876 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0900	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
								01	DIRECTION		
									0000	00	NO DETAILED HEAD
										01	SALARIES
		21	PUBLIC WORKS	NT	V	63	05/10/2021	132955	09967	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR	
										3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102021023877 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0900	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
								01	DIRECTION		
									0000	00	NO DETAILED HEAD
										01	SALARIES
CANTT, JALANDHAR		21	PUBLIC WORKS	NT	V	64	05/10/2021	145012	09101	XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR	
										3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102021023878 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0900	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
								01	DIRECTION		
									0000	00	NO DETAILED HEAD
										01	SALARIES
CANTT, JALANDHAR		21	PUBLIC WORKS	NT	V	65	05/10/2021	74746	09101	XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR	
										3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102021023879 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0900	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
								01	DIRECTION		
									0000	00	NO DETAILED HEAD
										01	SALARIES
		21	PUBLIC WORKS	NT	V	66	05/10/2021	132650	09967	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR	
										3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102021023880 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0900	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
								01	DIRECTION		
									0000	00	NO DETAILED HEAD
										01	SALARIES
		21	PUBLIC WORKS	NT	V	67	05/10/2021	207097	09967	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR	
										3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102021023881 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0900	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
								01	DIRECTION		
									0000	00	NO DETAILED HEAD
										01	SALARIES
		21	PUBLIC WORKS	NT	V	68	05/10/2021	68373	09967	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR	
										3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM
SM_HEAD_DESC										MIN	MIN_DESC
									SU	SUB_HEAD_DESC	
									BDGT	DT	DTL_HEAD_DESC
										SO	SOE_DESC
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME			
									CCO_	CCO	

VN102021023882	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01		SALARIES		
	21				PUBLIC WORKS	NT	V	69	05/10/2021	107151	09967	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR, JALANDHAR	
												3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

VN102021023814	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01		SALARIES		
	21				PUBLIC WORKS	NT	V	12	01/10/2021	130210	09099	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,, JALANDHAR	
												3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

VN102021023828	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01		SALARIES		
	21				PUBLIC WORKS	NT	V	1	01/10/2021	217798	09966	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR, JALANDHAR	
												3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

VN102021023829	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01		SALARIES		
	21				PUBLIC WORKS	NT	V	2	01/10/2021	451668	09966	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR, JALANDHAR	
												3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

VN102021023830	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01		SALARIES		
	21				PUBLIC WORKS	NT	V	3	01/10/2021	310789	09966	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR, JALANDHAR	
												3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

VN102021023831	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01		SALARIES		
	21				PUBLIC WORKS	NT	V	4	01/10/2021	53823	09966	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR, JALANDHAR	
												3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

VN102021023832	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01		SALARIES		
	21				PUBLIC WORKS	NT	V	5	01/10/2021	211536	09966	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR, JALANDHAR	
												3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

VN102021023833	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01		SALARIES		
	21				PUBLIC WORKS	NT	V	6	01/10/2021	51648	09966	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR, JALANDHAR	
												3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

VN102021023834	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V 7	01/10/2021	22247 09966	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN102021023835	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V 8	01/10/2021	60137 09099	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN102021023836	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V 9	01/10/2021	229925 09099	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN102021023837	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V 10	01/10/2021	110235 09099	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN102021023838	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V 11	01/10/2021	474894 09099	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN102021023815	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V 13	01/10/2021	58401 09099	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN102021023816	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
JALANDHAR, JALANDHAR	21	PUBLIC WORKS	NT	V 14	01/10/2021	35400 09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN102021023817	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
JALANDHAR, JALANDHAR	21	PUBLIC WORKS	NT	V 15	01/10/2021	35400 09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN102021064300	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS	01 DIRECTION	001 DIRECTION AND ADMINISTRATION	80

				0000 00 NO DETAILED HEAD 01 SALARIES					
	21 PUBLIC WORKS	NT V 93	12/10/2021	21229 09099 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN102021064286 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0900 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
	21 PUBLIC WORKS	NT V 79	11/10/2021	18000 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN102021064287 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0900 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 80	11/10/2021	21805 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN102021064299 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0900 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
	21 PUBLIC WORKS	NT V 92	12/10/2021	15259 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN102021023883 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0900 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
	21 PUBLIC WORKS	NT V 70	05/10/2021	234377 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN102021023884 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0900 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
	21 PUBLIC WORKS	NT V 71	05/10/2021	786934 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN102021023885 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0900 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
	21 PUBLIC WORKS	NT V 72	05/10/2021	358529 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN102021023886 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0900 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 73	05/10/2021	136008 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN102021023889 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0900 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 76	06/10/2021	60332 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					

VN102021023890	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
JALANDHAR, JALANDHAR	21	PUBLIC WORKS	NT	V	77	06/10/2021	35400	09102	XEN,MECHANICAL	DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN102021023891	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
JALANDHAR, JALANDHAR	21	PUBLIC WORKS	NT	V	78	06/10/2021	35400	09102	XEN,MECHANICAL	DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN102021023818	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
JALANDHAR, JALANDHAR	21	PUBLIC WORKS	NT	V	16	01/10/2021	42596	09102	XEN,MECHANICAL	DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN102021023819	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
	21	PUBLIC WORKS	NT	V	17	01/10/2021	52210	09104	EXECUTIVE ENGINEER,CENTRAL	WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN102021023820	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
	21	PUBLIC WORKS	NT	V	18	01/10/2021	60332	09104	EXECUTIVE ENGINEER,CENTRAL	WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN102021023821	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
	21	PUBLIC WORKS	NT	V	19	01/10/2021	73194	09104	EXECUTIVE ENGINEER,CENTRAL	WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN102021023822	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
	21	PUBLIC WORKS	NT	V	20	01/10/2021	81150	09104	EXECUTIVE ENGINEER,CENTRAL	WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN102021023823	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
	21	PUBLIC WORKS	NT	V	21	01/10/2021	87117	09104	EXECUTIVE ENGINEER,CENTRAL	WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN102021023824	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			

	21 PUBLIC WORKS	NT V 22	01/10/2021	105243 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR, JALANDHAR	01 SALARIES 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021023825 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0900 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 23	01/10/2021	128988 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR, JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021023826 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0900 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 24	01/10/2021	129032 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR, JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021023827 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0900 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 25	01/10/2021	138034 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR, JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021023839 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0900 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 26	01/10/2021	166227 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR, JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021023840 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0900 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 27	01/10/2021	183778 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR, JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021023841 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0900 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 28	01/10/2021	374120 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR, JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021023842 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0900 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 29	01/10/2021	436277 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR, JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021023843 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0900 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 30	01/10/2021	147152 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR, JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

VN102021023844	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	31	01/10/2021	217188	09735	EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021023845	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	32	01/10/2021	136503	09735	EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021023846	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	33	01/10/2021	521258	09735	EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021023847	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	34	01/10/2021	301813	09735	EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021023848	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	35	01/10/2021	96895	09735	EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021023849	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
JALANDHAR, JALANDHAR	21	PUBLIC WORKS	NT	V	36	01/10/2021	109180	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021023850	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
JALANDHAR, JALANDHAR	21	PUBLIC WORKS	NT	V	37	01/10/2021	267482	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021023851	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
JALANDHAR, JALANDHAR	21	PUBLIC WORKS	NT	V	38	01/10/2021	85396	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021023852	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80

JALANDHAR, JALANDHAR	21 PUBLIC WORKS	NT V 39	01/10/2021	167298	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021023853	01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0900	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
JALANDHAR, JALANDHAR	21 PUBLIC WORKS	NT V 40	01/10/2021	404937	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021023854	01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0900	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
JALANDHAR, JALANDHAR	21 PUBLIC WORKS	NT V 41	01/10/2021	122112	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021023855	01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0900	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
JALANDHAR, JALANDHAR	21 PUBLIC WORKS	NT V 42	01/10/2021	120948	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021023856	01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0900	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
JALANDHAR, JALANDHAR	21 PUBLIC WORKS	NT V 43	01/10/2021	60332	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021023857	01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0900	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
JALANDHAR, JALANDHAR	21 PUBLIC WORKS	NT V 44	01/10/2021	340303	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021023858	01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0900	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 45	05/10/2021	304966	09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021023859	01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0900	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 46	05/10/2021	490317	09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021023860	01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0900	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 47	05/10/2021	158628	09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

VN102021023861	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS											001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION											
									0000	00	NO DETAILED HEAD									
									01		SALARIES									
CANTT, JALANDHAR					21 PUBLIC WORKS	NT V 48		05/10/2021	170082	09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH,	JALANDHAR,PUNJAB PWD B&R BRANCH,	JALANDHAR	3001	CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,				
VN102021023862	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS											001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION											
									0000	00	NO DETAILED HEAD									
									01		SALARIES									
CANTT, JALANDHAR					21 PUBLIC WORKS	NT V 49		05/10/2021	20895	09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH,	JALANDHAR,PUNJAB PWD B&R BRANCH,	JALANDHAR	3001	CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,				
VN102021023863	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS											001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION											
									0000	00	NO DETAILED HEAD									
									01		SALARIES									
CANTT, JALANDHAR					21 PUBLIC WORKS	NT V 50		05/10/2021	203676	09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH,	JALANDHAR,PUNJAB PWD B&R BRANCH,	JALANDHAR	3001	CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,				
VN102021023864	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS											001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION											
									0000	00	NO DETAILED HEAD									
									01		SALARIES									
CANTT, JALANDHAR					21 PUBLIC WORKS	NT V 51		05/10/2021	92010	09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH,	JALANDHAR,PUNJAB PWD B&R BRANCH,	JALANDHAR	3001	CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,				
VN102021023865	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS											001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION											
									0000	00	NO DETAILED HEAD									
									01		SALARIES									
CANTT, JALANDHAR					21 PUBLIC WORKS	NT V 52		05/10/2021	49887	09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH,	JALANDHAR,PUNJAB PWD B&R BRANCH,	JALANDHAR	3001	CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,				
VN102021023866	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS											001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION											
									0000	00	NO DETAILED HEAD									
									01		SALARIES									
CANTT, JALANDHAR					21 PUBLIC WORKS	NT V 53		05/10/2021	22207	09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH,	JALANDHAR,PUNJAB PWD B&R BRANCH,	JALANDHAR	3001	CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,				
VN102021023867	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS											001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION											
									0000	00	NO DETAILED HEAD									
									01		SALARIES									
CANTT, JALANDHAR					21 PUBLIC WORKS	NT V 54		05/10/2021	81150	09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH,	JALANDHAR,PUNJAB PWD B&R BRANCH,	JALANDHAR	3001	CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,				
VN102021023868	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS											001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION											
									0000	00	NO DETAILED HEAD									
									01		SALARIES									
CANTT, JALANDHAR					21 PUBLIC WORKS	NT V 55		05/10/2021	385631	09101	XEN,PROVINCIAL DIVISION PWD B&R,	JALANDHAR.,PROVINCIAL DIVISION PWD B&R,	JALANDHAR	3001	CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,				
VN102021023869	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS											001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION											
									0000	00	NO DETAILED HEAD									
									01		SALARIES									
					21 PUBLIC WORKS	NT V 56		05/10/2021	273175	09101	XEN,PROVINCIAL DIVISION PWD B&R,	JALANDHAR.,PROVINCIAL DIVISION PWD B&R,	JALANDHAR							

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VN102021039999	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2039	STATE EXCISE		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	3	05/10/2021	299709	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA				
CHANDIGARH, CHANDIGARH									1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
VN102021039998	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2039	STATE EXCISE		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	2	05/10/2021	69941	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA				
CHANDIGARH, CHANDIGARH									1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
VN102021040001	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2039	STATE EXCISE		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	5	05/10/2021	142857	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA				
CHANDIGARH, CHANDIGARH									1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
VN102021060277	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE AND REHABILITATI	NT	V	35	05/10/2021	36285	10021	SUB DIVISIONAL OFFICER (C), KAPURTHALA, KAPURTHALA				
REHABILITATION, PUNJAB,									6201 FINANCE COMMISSIONER, REVENUE &				
VN102021060278	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE AND REHABILITATI	NT	V	36	05/10/2021	104718	10021	SUB DIVISIONAL OFFICER (C), KAPURTHALA, KAPURTHALA				
REHABILITATION, PUNJAB,									6201 FINANCE COMMISSIONER, REVENUE &				
VN102021060279	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE AND REHABILITATI	NT	V	37	05/10/2021	55204	10021	SUB DIVISIONAL OFFICER (C), KAPURTHALA, KAPURTHALA				
REHABILITATION, PUNJAB,									6201 FINANCE COMMISSIONER, REVENUE &				
VN102021060280	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE AND REHABILITATI	NT	V	38	05/10/2021	194906	10021	SUB DIVISIONAL OFFICER (C), KAPURTHALA, KAPURTHALA				
REHABILITATION, PUNJAB,									6201 FINANCE COMMISSIONER, REVENUE &				
VN102021060281	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE AND REHABILITATI	NT	V	39	05/10/2021	29178	10021	SUB DIVISIONAL OFFICER (C), KAPURTHALA, KAPURTHALA				
REHABILITATION, PUNJAB,									6201 FINANCE COMMISSIONER, REVENUE &				
VN102021060282	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				

22 REVENUE AND REHABILITATI NT V 40	05/10/2021	102792	10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,					
VN102021060283 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 41	05/10/2021	119981	10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,					
VN102021060284 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 42	05/10/2021	41522	10028 ADDITIONAL DEPUTY COMMISSIONER(G),ADDITIONAL DEPUTY COMMISSIONER(G),PHAGWARA 6201 FINANCE COMMISSIONER, REVENUE &		
REHABILITATION,PUNJAB,					
VN102021060285 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 43	05/10/2021	46801	10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,					
VN102021060286 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 44	05/10/2021	68356	10011 TEHSILDAR,KAPURTHALA,KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021060287 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 45	05/10/2021	87398	10011 TEHSILDAR,KAPURTHALA,KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021060288 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 46	05/10/2021	152700	10011 TEHSILDAR,KAPURTHALA,KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021060289 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 47	05/10/2021	57343	10011 TEHSILDAR,KAPURTHALA,KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021060290 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 48	05/10/2021	254505	10011 TEHSILDAR,KAPURTHALA,KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		

VN102021060291	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 49	05/10/2021	132544	10011	TEHSILDAR, KAPURTHALA, KAPURTHALA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021060292												
01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 50	05/10/2021	93152	10013	TEHSILDAR, BHOLATH, KAPURTHALA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021060293												
01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 51	05/10/2021	61839	10013	TEHSILDAR, BHOLATH, KAPURTHALA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021060294												
01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 52	05/10/2021	50183	10013	TEHSILDAR, BHOLATH, KAPURTHALA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021060295												
01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 53	05/10/2021	86804	10013	TEHSILDAR, BHOLATH, KAPURTHALA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021060296												
01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 54	05/10/2021	185727	10013	TEHSILDAR, BHOLATH, KAPURTHALA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021060297												
01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 55	05/10/2021	54876	10013	TEHSILDAR, BHOLATH, KAPURTHALA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021060299												
01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 57	06/10/2021	71333	10027	SUB DIVISIONAL OFFICER (C), BHOLATH, KAPURTHALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN102021060300												
01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 58	06/10/2021	121569	10027	SUB DIVISIONAL OFFICER (C), BHOLATH, KAPURTHALA			

ADMINISTRATION, CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN102021060301	01/10/2021	N DC01 A Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION			00 NO
SUB MAJOR HEAD				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 59	06/10/2021	29637 10027	SUB DIVISIONAL OFFICER (C),BHOLATH,KAPURTHALA		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,							
VN102021060302	01/10/2021	N DC01 A Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION			00 NO
SUB MAJOR HEAD				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 60	06/10/2021	37822 10027	SUB DIVISIONAL OFFICER (C),BHOLATH,KAPURTHALA		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,							
VN102021060303	01/10/2021	N DC01 A Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION			00 NO
SUB MAJOR HEAD				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 61	06/10/2021	3162 10013	TEHSILDAR,BHOLATH,KAPURTHALA		
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102021060249	01/10/2021	N DC01 A Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION			00 NO
SUB MAJOR HEAD				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 7	01/10/2021	261218 10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,							
VN102021060250	01/10/2021	N DC01 A Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION			00 NO
SUB MAJOR HEAD				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 8	01/10/2021	851776 10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,							
VN102021060251	01/10/2021	N DC01 A Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION			00 NO
SUB MAJOR HEAD				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 9	01/10/2021	467853 10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,							
VN102021060252	01/10/2021	N DC01 A Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION			00 NO
SUB MAJOR HEAD				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 10	01/10/2021	55945 10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,							
VN102021060253	01/10/2021	N DC01 A Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION			00 NO
SUB MAJOR HEAD				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 11	01/10/2021	50811 10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,							
VN102021060254	01/10/2021	N DC01 A Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION			00 NO

SUB MAJOR HEAD					01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 12	01/10/2021	33769 10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN102021060255 01/10/2021 N DC01 A Pay and Allowances Vouchers			1000	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD					01 DISTRICT ESTABLISHMENTS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 13	01/10/2021	37822 10027	SUB DIVISIONAL OFFICER (C), BHOLATH, KAPURTHALA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN102021060256 01/10/2021 N DC01 A Pay and Allowances Vouchers			1000	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD					01 DISTRICT ESTABLISHMENTS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 14	05/10/2021	50732 10024	SUB DIVISIONAL OFFICER (C), PHAGWARA, KAPURTHALA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN102021060257 01/10/2021 N DC01 A Pay and Allowances Vouchers			1000	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD					01 DISTRICT ESTABLISHMENTS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 15	05/10/2021	206037 10024	SUB DIVISIONAL OFFICER (C), PHAGWARA, KAPURTHALA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN102021060258 01/10/2021 N DC01 A Pay and Allowances Vouchers			1000	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD					01 DISTRICT ESTABLISHMENTS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 16	05/10/2021	182849 10024	SUB DIVISIONAL OFFICER (C), PHAGWARA, KAPURTHALA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN102021060259 01/10/2021 N DC01 A Pay and Allowances Vouchers			1000	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD					01 DISTRICT ESTABLISHMENTS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 17	05/10/2021	48157 10024	SUB DIVISIONAL OFFICER (C), PHAGWARA, KAPURTHALA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN102021060260 01/10/2021 N DC01 A Pay and Allowances Vouchers			1000	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD					01 DISTRICT ESTABLISHMENTS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 18	05/10/2021	49226 10024	SUB DIVISIONAL OFFICER (C), PHAGWARA, KAPURTHALA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN102021060261 01/10/2021 N DC01 A Pay and Allowances Vouchers			1000	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD					01 DISTRICT ESTABLISHMENTS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 19	05/10/2021	27196 10024	SUB DIVISIONAL OFFICER (C), PHAGWARA, KAPURTHALA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN102021060262 01/10/2021 N DC01 A Pay and Allowances Vouchers			1000	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD					01 DISTRICT ESTABLISHMENTS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 20	05/10/2021	88346 10012	TEHSILDAR, PHAGWARA, KAPURTHALA		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	

VN102021060263	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	00	NO
SUB MAJOR HEAD									093	DISTRICT ESTABLISHMENTS

				01 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
22 REVENUE AND REHABILITATION V 21	05/10/2021	77088 10012	TEHSILDAR, PHAGWARA, KAPURTHALA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	

VN102021060264	01/10/2021	N DC01 A Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION				00 NO
SUB MAJOR HEAD						093 DISTRICT ESTABLISHMENTS		

					01 DISTRICT ESTABLISHMENTS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
22 REVENUE AND REHABILITATION V 22	05/10/2021	176592	10012 TEHSILDAR, PHAGWARA, KAPURTHALA				
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		

VN102021060265	01/10/2021 N DC01 A Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION					00 NO
SUB MAJOR HEAD					093 DISTRICT ESTABLISHMENTS			

				01 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
22 REVENUE AND REHABILITATION V 23	05/10/2021	125378	10012	TEHSILDAR, PHAGWARA, KAPURTHALA	
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	

VN102021060266	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	00	NO
SUB MAJOR HEAD									093	DISTRICT ESTABLISHMENTS

				01 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
22	REVENUE AND REHABILITATION V 24	05/10/2021	78164 10012	TEHSILDAR, PHAGWARA, KAPURTHALA	
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	

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

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

VN102021060267	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION		00	NO
SUB MAJOR HEAD									093	DISTRICT ESTABLISHMENTS	

[illegible]

VN102021060223	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	00	NO
SUB MAJOR HEAD									093	DISTRICT ESTABLISHMENTS

01 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD		01 SALARIES	
22	REVENUE AND REHABILITATI NT V 62	11/10/2021	84388 10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION, CHANDIGARH,

VN102021060224	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 63	11/10/2021	87624	10009	TEHSILDAR,SULTANPUR LODHI,KAPURTHALA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021060225	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 64	11/10/2021	106554	10009	TEHSILDAR,SULTANPUR LODHI,KAPURTHALA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021060226	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 65	11/10/2021	50183	10009	TEHSILDAR,SULTANPUR LODHI,KAPURTHALA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021060227	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 66	11/10/2021	78915	10009	TEHSILDAR,SULTANPUR LODHI,KAPURTHALA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021060228	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 67	11/10/2021	41015	10009	TEHSILDAR,SULTANPUR LODHI,KAPURTHALA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021060229	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 68	11/10/2021	37722	10009	TEHSILDAR,SULTANPUR LODHI,KAPURTHALA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021060233	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 72	12/10/2021	2335	10012	TEHSILDAR,PHAGWARA,KAPURTHALA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021060235	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 74	12/10/2021	29346	10021	SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA	6201	FINANCE COMMISSIONER, REVENUE &	
REHABILITATION,PUNJAB,												
VN102021060236	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				

ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 75	12/10/2021	19360 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN102021060237 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 76	12/10/2021	26233 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN102021060241 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 80	12/10/2021	76601 10013 TEHSILDAR, BHOLATH, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021060243 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
REHABILITATION, PUNJAB,	22 REVENUE AND REHABILITATI NT V 1	01/10/2021	39532 10021 SUB DIVISIONAL OFFICER (C), KAPURTHALA, KAPURTHALA 6201 FINANCE COMMISSIONER, REVENUE &		
VN102021060244 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 2	01/10/2021	124032 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN102021060245 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 3	01/10/2021	100480 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN102021060246 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 4	01/10/2021	99996 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN102021060247 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 5	01/10/2021	839343 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN102021060248 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 6	01/10/2021	460895 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		

VN102021060268	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V	26	05/10/2021	76664	10023	SUB	DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA		
6201 FINANCE COMMISSIONER, REVENUE &													
REHABILITATION,PUNJAB,													
VN102021060269	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V	27	05/10/2021	202138	10023	SUB	DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA		
6201 FINANCE COMMISSIONER, REVENUE &													
REHABILITATION,PUNJAB,													
VN102021060270	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V	28	05/10/2021	103291	10023	SUB	DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA		
6201 FINANCE COMMISSIONER, REVENUE &													
REHABILITATION,PUNJAB,													
VN102021060271	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V	29	05/10/2021	37722	10023	SUB	DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA		
6201 FINANCE COMMISSIONER, REVENUE &													
REHABILITATION,PUNJAB,													
VN102021060272	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V	30	05/10/2021	98244	10023	SUB	DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA		
6201 FINANCE COMMISSIONER, REVENUE &													
REHABILITATION,PUNJAB,													
VN102021060273	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V	31	05/10/2021	53086	10023	SUB	DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA		
6201 FINANCE COMMISSIONER, REVENUE &													
REHABILITATION,PUNJAB,													
VN102021060274	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V	32	05/10/2021	27145	10023	SUB	DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA		
6201 FINANCE COMMISSIONER, REVENUE &													
REHABILITATION,PUNJAB,													
VN102021060275	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V	33	05/10/2021	69537	10021	SUB	DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA		
6201 FINANCE COMMISSIONER, REVENUE &													
REHABILITATION,PUNJAB,													
VN102021060276	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V	34	05/10/2021	124051	10021	SUB	DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA		

REHABILITATION, PUNJAB,				6201 FINANCE COMMISSIONER, REVENUE &			
VN102021024016 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1000	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
	21 PUBLIC WORKS	NT V 1	01/10/2021	509341 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021024038 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1000	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
	21 PUBLIC WORKS	NT V 23	06/10/2021	436150 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021024018 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1000	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
	21 PUBLIC WORKS	NT V 3	01/10/2021	198173 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021024019 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1000	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
	21 PUBLIC WORKS	NT V 4	01/10/2021	121195 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021024020 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1000	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
	21 PUBLIC WORKS	NT V 5	01/10/2021	153225 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021024021 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1000	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
	21 PUBLIC WORKS	NT V 6	01/10/2021	276300 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021024022 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1000	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
	21 PUBLIC WORKS	NT V 7	01/10/2021	360963 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021024023 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1000	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
	21 PUBLIC WORKS	NT V 8	01/10/2021	282615 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021024024 01/10/2021 N DC01 A Pay and Allowances Vouchers		1000	2059 PUBLIC WORKS				80

GENERAL				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
21 PUBLIC WORKS	NT V 9	06/10/2021	14875 10303	EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021024025 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1000	2059 PUBLIC WORKS		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
21 PUBLIC WORKS	NT V 10	06/10/2021	8710 10304	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021024026 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1000	2059 PUBLIC WORKS		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
21 PUBLIC WORKS	NT V 11	06/10/2021	38076 10303	EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021024027 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1000	2059 PUBLIC WORKS		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
21 PUBLIC WORKS	NT V 12	06/10/2021	170232 10304	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021024028 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1000	2059 PUBLIC WORKS		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
21 PUBLIC WORKS	NT V 13	06/10/2021	239252 10304	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021024029 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1000	2059 PUBLIC WORKS		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
21 PUBLIC WORKS	NT V 14	06/10/2021	117770 10304	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021024030 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1000	2059 PUBLIC WORKS		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
21 PUBLIC WORKS	NT V 15	06/10/2021	345096 10304	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021024031 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1000	2059 PUBLIC WORKS		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
21 PUBLIC WORKS	NT V 16	06/10/2021	54721 10304	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021024032 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1000	2059 PUBLIC WORKS		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
21 PUBLIC WORKS	NT V 17	06/10/2021	120776 10304	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

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[illegible]

VN102021040769 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2029	LAND REVENUE					103	LAND RECORDS	00	NO
						02 DISTRICT ESTABLISHMENT					
						0000 00 NO DETAILED HEAD					
	22	REVENUE	AND REHABILITATI NT V 7	01/10/2021	177481	11025	TEHSILDAR, PAYAL, LUDHIANA				
								1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021040784 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2029	LAND REVENUE					103	LAND RECORDS	00	NO
						02 DISTRICT ESTABLISHMENT					
						0000 00 NO DETAILED HEAD					
	22	REVENUE	AND REHABILITATI NT V 22	05/10/2021	739734	11022	TEHSILDAR, LUDHIANA, LUDHIANA				
								1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021040771 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2029	LAND REVENUE					103	LAND RECORDS	00	NO
						02 DISTRICT ESTABLISHMENT					
						0000 00 NO DETAILED HEAD					
	22	REVENUE	AND REHABILITATI NT V 9	01/10/2021	63960	11025	TEHSILDAR, PAYAL, LUDHIANA				
								1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021040772 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2029	LAND REVENUE					103	LAND RECORDS	00	NO
						02 DISTRICT ESTABLISHMENT					
						0000 00 NO DETAILED HEAD					
	22	REVENUE	AND REHABILITATI NT V 10	01/10/2021	25057	11025	TEHSILDAR, PAYAL, LUDHIANA				
								1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021040773 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2029	LAND REVENUE					103	LAND RECORDS	00	NO
						02 DISTRICT ESTABLISHMENT					
						0000 00 NO DETAILED HEAD					
	22	REVENUE	AND REHABILITATI NT V 11	01/10/2021	49900	11025	TEHSILDAR, PAYAL, LUDHIANA				
								1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021040774 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2029	LAND REVENUE					103	LAND RECORDS	00	NO
						02 DISTRICT ESTABLISHMENT					
						0000 00 NO DETAILED HEAD					
	22	REVENUE	AND REHABILITATI NT V 12	01/10/2021	333148	11025	TEHSILDAR, PAYAL, LUDHIANA				
								1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021040775 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2029	LAND REVENUE					103	LAND RECORDS	00	NO
						02 DISTRICT ESTABLISHMENT					
						0000 00 NO DETAILED HEAD					
	22	REVENUE	AND REHABILITATI NT V 13	05/10/2021	61530	11017	TEHSILDAR, SAMRALA, LUDHIANA				
								1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021065006 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2029	LAND REVENUE					103	LAND RECORDS	00	NO
						02 DISTRICT ESTABLISHMENT					
						0000 00 NO DETAILED HEAD					
	22	REVENUE	AND REHABILITATI NT V 27	12/10/2021	92299	11023	TEHSILDAR, RAIKOT, LUDHIANA				

SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
07 EXCISE AND TAXATION				NT V 8	01/10/2021	88661 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN102021040008 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO
07 EXCISE AND TAXATION				NT V 7	01/10/2021	60337 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN102021040007 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO
07 EXCISE AND TAXATION				NT V 6	01/10/2021	31737 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN102021040006 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO
07 EXCISE AND TAXATION				NT V 5	01/10/2021	374502 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN102021041851 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00 NO
08 FINANCE				NT V 2	06/10/2021	26174 11039 DEPUTY DIRECTOR SMALL SAVINGS, LUDHIANA, LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN102021058726 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
22 REVENUE AND REHABILITATI				NT V 87	12/10/2021	1267 11040 S.D.M., LUDHIANA WEST, LUDHIANA, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN102021058717 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
22 REVENUE AND REHABILITATI				NT V 78	11/10/2021	120101 11045 S.D.M., KHANNA, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN102021058716 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
22 REVENUE AND REHABILITATI				NT V 77	11/10/2021	88234 11045 S.D.M., KHANNA, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN102021004544 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
22 REVENUE AND REHABILITATI				NT V 29	05/10/2021	69537 11044 S.D.M., LUDHIANA EAST, LUDHIANA, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	

ADMINISTRATION, CHANDIGARH,

VN102021004480	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V	39	05/10/2021	66820 11017	TEHSILDAR, SAMRALA, LUDHIANA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	

VN102021004481	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V	40	05/10/2021	37722 11017	TEHSILDAR, SAMRALA, LUDHIANA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	

VN102021004482	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V	41	05/10/2021	50283 11017	TEHSILDAR, SAMRALA, LUDHIANA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	

VN102021004483	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V	42	05/10/2021	26949 11017	TEHSILDAR, SAMRALA, LUDHIANA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	

VN102021004484	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V	43	05/10/2021	78183 11045	S.D.M., KHANNA, LUDHIANA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	

ADMINISTRATION, CHANDIGARH,

VN102021004485	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V	44	05/10/2021	55695 11045	S.D.M., KHANNA, LUDHIANA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	

ADMINISTRATION, CHANDIGARH,

VN102021004486	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V	45	05/10/2021	57970 11045	S.D.M., KHANNA, LUDHIANA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	

ADMINISTRATION, CHANDIGARH,

VN102021004487	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V	46	05/10/2021	141902 11045	S.D.M., KHANNA, LUDHIANA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	

ADMINISTRATION, CHANDIGARH,

VN102021004488	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												

[illegible]

VN102021004491	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V 50	05/10/2021	70417	11042	S.D.M., RAJKOT, RAJKOT, LUDHIANA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,													
VN102021004492	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V 51	05/10/2021	54687	11042	S.D.M., RAJKOT, RAJKOT, LUDHIANA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,													
VN102021004493	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V 52	05/10/2021	218677	11937	TEHSILDAR, LDH.WEST, TEHSILDAR, LDH.WEST, LUDHIANA	6201	FINANCE COMMISSIONER, REVENUE &		
REHABILITATION, PUNJAB,													
VN102021004494	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V 53	05/10/2021	452459	11937	TEHSILDAR, LDH.WEST, TEHSILDAR, LDH.WEST, LUDHIANA	6201	FINANCE COMMISSIONER, REVENUE &		
REHABILITATION, PUNJAB,													
VN102021004495	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V 54	05/10/2021	60336	11946	TEHSILDAR, LDH. (EAST), LUDHIANA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021004496	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V 55	05/10/2021	176972	11946	TEHSILDAR, LDH. (EAST), LUDHIANA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021004497	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V 56	05/10/2021	237410	11946	TEHSILDAR, LDH. (EAST), LUDHIANA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021004498	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V 57	05/10/2021	192466	11937	TEHSILDAR, LDH.WEST, TEHSILDAR, LDH.WEST, LUDHIANA	6201	FINANCE COMMISSIONER, REVENUE &		
REHABILITATION, PUNJAB,													
VN102021004499	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													

[illegible]

VN102021004508	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO		
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS						
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
22 REVENUE AND REHABILITATI NT V 67						06/10/2021	227023	11936	TEHSILDAR, JAGRAON, TEHSILDAR, JAGRAON, LUDHIANA						
REHABILITATION, PUNJAB,									6201	FINANCE COMMISSIONER, REVENUE &					
VN102021004471	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO		
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS						
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
22 REVENUE AND REHABILITATI NT V 30						05/10/2021	246173	11044	S.D.M., LUDHIANA EAST, LUDHIANA, LUDHIANA						
ADMINISTRATION, CHANDIGARH,									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL					
VN102021004472	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO		
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS						
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
22 REVENUE AND REHABILITATI NT V 31						05/10/2021	46054	11044	S.D.M., LUDHIANA EAST, LUDHIANA, LUDHIANA						
ADMINISTRATION, CHANDIGARH,									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL					
VN102021004473	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO		
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS						
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
22 REVENUE AND REHABILITATI NT V 32						05/10/2021	96492	11044	S.D.M., LUDHIANA EAST, LUDHIANA, LUDHIANA						
ADMINISTRATION, CHANDIGARH,									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL					
VN102021004474	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO		
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS						
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
22 REVENUE AND REHABILITATI NT V 33						05/10/2021	19483	11044	S.D.M., LUDHIANA EAST, LUDHIANA, LUDHIANA						
ADMINISTRATION, CHANDIGARH,									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL					
VN102021004476	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO		
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS						
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
22 REVENUE AND REHABILITATI NT V 35						05/10/2021	124473	11017	TEHSILDAR, SAMRALA, LUDHIANA						
									1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN102021004477	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO		
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS						
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
22 REVENUE AND REHABILITATI NT V 36						05/10/2021	58272	11017	TEHSILDAR, SAMRALA, LUDHIANA						
									1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN102021004478	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO		
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS						
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
22 REVENUE AND REHABILITATI NT V 37						05/10/2021	269735	11017	TEHSILDAR, SAMRALA, LUDHIANA						
									1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN102021004479	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO		
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS						
									0000	00	NO DETAILED HEAD				

		22 REVENUE AND REHABILITATI NT V 38	05/10/2021	57909 11017	TEHSILDAR, SAMRALA, LUDHIANA		01 SALARIES	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021004516 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 2053	DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO	
							01 DISTRICT ESTABLISHMENTS			
							0000 00 NO DETAILED HEAD			
		22 REVENUE AND REHABILITATI NT V 1	01/10/2021	398710 11041	ASSISTANT COMMISSIONER (G), LUDHIANA, LUDHIANA		01 SALARIES	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,										
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC						MIN MIN_DESC	SM	
SM_HEAD_DESC				SU SUB_HEAD_DESC						
				BDGT DT DTL_HEAD_DESC						
				SO SOE_DESC						
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME			CCO_ CCO			

VN102021004517 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 2053	DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO	
							01 DISTRICT ESTABLISHMENTS			
							0000 00 NO DETAILED HEAD			
		22 REVENUE AND REHABILITATI NT V 2	01/10/2021	710824 11041	ASSISTANT COMMISSIONER (G), LUDHIANA, LUDHIANA		01 SALARIES	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,										
VN102021004518 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 2053	DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO	
							01 DISTRICT ESTABLISHMENTS			
							0000 00 NO DETAILED HEAD			
		22 REVENUE AND REHABILITATI NT V 3	01/10/2021	354846 11041	ASSISTANT COMMISSIONER (G), LUDHIANA, LUDHIANA		01 SALARIES	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,										
VN102021004519 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 2053	DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO	
							01 DISTRICT ESTABLISHMENTS			
							0000 00 NO DETAILED HEAD			
		22 REVENUE AND REHABILITATI NT V 4	01/10/2021	454120 11041	ASSISTANT COMMISSIONER (G), LUDHIANA, LUDHIANA		01 SALARIES	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,										
VN102021004520 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 2053	DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO	
							01 DISTRICT ESTABLISHMENTS			
							0000 00 NO DETAILED HEAD			
		22 REVENUE AND REHABILITATI NT V 5	01/10/2021	242411 11041	ASSISTANT COMMISSIONER (G), LUDHIANA, LUDHIANA		01 SALARIES	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,										
VN102021004521 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 2053	DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO	
							01 DISTRICT ESTABLISHMENTS			
							0000 00 NO DETAILED HEAD			
		22 REVENUE AND REHABILITATI NT V 6	01/10/2021	13671 11041	ASSISTANT COMMISSIONER (G), LUDHIANA, LUDHIANA		01 SALARIES	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		

ADMINISTRATION, CHANDIGARH,

VN102021004522	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22 REVENUE AND REHABILITATI NT V 7						01/10/2021	1381671	11041	ASSISTANT COMMISSIONER (G), LUDHIANA, LUDHIANA				
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					

ADMINISTRATION, CHANDIGARH,

VN102021004523	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22 REVENUE AND REHABILITATI NT V 8						01/10/2021	5200	11041	ASSISTANT COMMISSIONER (G), LUDHIANA, LUDHIANA				
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					

ADMINISTRATION, CHANDIGARH,

VN102021004524	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22 REVENUE AND REHABILITATI NT V 9						01/10/2021	68827	11019	TEHSILDAR, KHANNA, LUDHIANA				
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					

VN102021004525	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22 REVENUE AND REHABILITATI NT V 10						01/10/2021	57037	11019	TEHSILDAR, KHANNA, LUDHIANA				
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					

VN102021004526	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22 REVENUE AND REHABILITATI NT V 11						01/10/2021	138221	11019	TEHSILDAR, KHANNA, LUDHIANA				
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					

VN102021004527	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22 REVENUE AND REHABILITATI NT V 12						01/10/2021	173146	11019	TEHSILDAR, KHANNA, LUDHIANA				
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					

VN102021004528	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22 REVENUE AND REHABILITATI NT V 13						01/10/2021	259525	11025	TEHSILDAR, PAYAL, LUDHIANA				
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					

VN102021004529	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22 REVENUE AND REHABILITATI NT V 14						01/10/2021	44832	11025	TEHSILDAR, PAYAL, LUDHIANA				
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					

VN102021004530	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													

[illegible]

VN102021004539	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION				093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01	DISTRICT ESTABLISHMENTS					
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
	22	REVENUE		AND	REHABILITATI	NT	V	24	01/10/2021	218273	11047	S.D.M., JAGRAON, LUDHIANA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,															
VN102021004540	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION				093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01	DISTRICT ESTABLISHMENTS					
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
	22	REVENUE		AND	REHABILITATI	NT	V	25	01/10/2021	70887	11047	S.D.M., JAGRAON, LUDHIANA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,															
VN102021004541	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION				093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01	DISTRICT ESTABLISHMENTS					
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
	22	REVENUE		AND	REHABILITATI	NT	V	26	01/10/2021	210786	11047	S.D.M., JAGRAON, LUDHIANA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,															
VN102021004542	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION				093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01	DISTRICT ESTABLISHMENTS					
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
	22	REVENUE		AND	REHABILITATI	NT	V	27	01/10/2021	38076	11047	S.D.M., JAGRAON, LUDHIANA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,															
VN102021004543	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION				093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01	DISTRICT ESTABLISHMENTS					
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
	22	REVENUE		AND	REHABILITATI	NT	V	28	01/10/2021	23291	11044	S.D.M., LUDHIANA EAST, LUDHIANA, LUDHIANA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,															
VN102021025949	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80	
GENERAL									01	DIRECTION					
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
	21	PUBLIC WORKS			NT	V	66	01/10/2021	320920	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1, PUNJAB PWD (B&R) LUDHIANA, LUDHIANA	3002	CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,		
VN102021025950	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80	
GENERAL									01	DIRECTION					
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
	21	PUBLIC WORKS			NT	V	67	01/10/2021	920912	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1, PUNJAB PWD (B&R) LUDHIANA, LUDHIANA	3002	CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,		
VN102021025951	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80	
GENERAL									01	DIRECTION					
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
	21	PUBLIC WORKS			NT	V	68	01/10/2021	339931	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1, PUNJAB PWD (B&R) LUDHIANA, LUDHIANA	3002	CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,		
VN102021025952	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80	
GENERAL									01	DIRECTION					

	21	PUBLIC WORKS	NT V 69	01/10/2021	488530	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA, 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	0000 00 NO DETAILED HEAD 01 SALARIES					
VN102021025953 GENERAL	01/10/2021 N DC01 A Pay and Allowances Vouchers	GENERAL			1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION					80
								01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
LUDHIANA, LUDHIANA BRANCH, PUNJAB,	21 PUBLIC WORKS		NT V 70	01/10/2021	160482	11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R							
VN102021025954 GENERAL	01/10/2021 N DC01 A Pay and Allowances Vouchers	GENERAL			1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION					80
								01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
LUDHIANA, LUDHIANA BRANCH, PUNJAB,	21 PUBLIC WORKS		NT V 71	01/10/2021	249347	11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R							
VN102021025955 GENERAL	01/10/2021 N DC01 A Pay and Allowances Vouchers	GENERAL			1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION					80
								01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
LUDHIANA, LUDHIANA BRANCH, PUNJAB,	21 PUBLIC WORKS		NT V 72	01/10/2021	79375	11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R							
VN102021025956 GENERAL	01/10/2021 N DC01 A Pay and Allowances Vouchers	GENERAL			1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION					80
								01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
LUDHIANA, LUDHIANA BRANCH, PUNJAB,	21 PUBLIC WORKS		NT V 73	01/10/2021	60332	11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R							
VN102021025957 GENERAL	01/10/2021 N DC01 A Pay and Allowances Vouchers	GENERAL			1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION					80
								01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
LUDHIANA, LUDHIANA BRANCH, PUNJAB,	21 PUBLIC WORKS		NT V 74	01/10/2021	27603	11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN102021025958 GENERAL	01/10/2021 N DC01 A Pay and Allowances Vouchers	GENERAL			1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION					80
								01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
LUDHIANA, LUDHIANA BRANCH, PUNJAB,	21 PUBLIC WORKS		NT V 75	01/10/2021	60274	11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R							
VN102021025959 GENERAL	01/10/2021 N DC01 A Pay and Allowances Vouchers	GENERAL			1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION					80
								01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
LUDHIANA, LUDHIANA BRANCH, PUNJAB,	21 PUBLIC WORKS		NT V 76	01/10/2021	124096	11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R							
VN102021025960 GENERAL	01/10/2021 N DC01 A Pay and Allowances Vouchers	GENERAL			1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION					80
								01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
LUDHIANA, LUDHIANA BRANCH, PUNJAB,	21 PUBLIC WORKS		NT V 77	01/10/2021	369338	11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R							

VN102021025961 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059	PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
LUDHIANA, LUDHIANA BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 78	01/10/2021	372362 11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R),				3002 CHIEF ENGINEER, PWD, B&R	
VN102021025962 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059	PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
LUDHIANA, LUDHIANA BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 79	01/10/2021	196575 11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R),				3002 CHIEF ENGINEER, PWD, B&R	
VN102021025963 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059	PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
LUDHIANA, LUDHIANA BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 80	01/10/2021	38445 11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R),				3002 CHIEF ENGINEER, PWD, B&R	
VN102021025964 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059	PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
LUDHIANA, LUDHIANA BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 81	01/10/2021	38445 11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R),				3002 CHIEF ENGINEER, PWD, B&R	
VN102021025965 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059	PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
(B&R), LUDHIANA, LUDHIANA WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 82	05/10/2021	255894 11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD				3001 CHIEF ENGINEER, PUBLIC	
VN102021025966 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059	PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
(B&R), LUDHIANA, LUDHIANA WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 83	05/10/2021	141486 11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD				3001 CHIEF ENGINEER, PUBLIC	
VN102021025967 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059	PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
(B&R), LUDHIANA, LUDHIANA WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 84	05/10/2021	57909 11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD				3001 CHIEF ENGINEER, PUBLIC	
VN102021025968 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059	PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
(B&R), LUDHIANA, LUDHIANA WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 85	05/10/2021	267060 11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD				3001 CHIEF ENGINEER, PUBLIC	
VN102021025969 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059	PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					

(B&R), LUDHIANA, LUDHIANA WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 86	05/10/2021	138106	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD	01 SALARIES 3001 CHIEF ENGINEER, PUBLIC	
VN102021025970	01/10/2021	N DC01	A Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
(B&R), LUDHIANA, LUDHIANA WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 87	05/10/2021	135704	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD	3001 CHIEF ENGINEER, PUBLIC	
VN102021025971	01/10/2021	N DC01	A Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
(B&R), LUDHIANA, LUDHIANA WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 88	05/10/2021	236348	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD	3001 CHIEF ENGINEER, PUBLIC	
VN102021025972	01/10/2021	N DC01	A Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 89	08/10/2021	62636	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R), LUDHIANA, LUDHIANA	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN102021025884	01/10/2021	N DC01	A Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
LUDHIANA, LUDHIANA BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 1	01/10/2021	379311	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III, PUNJAB, PWD (B&R),	3002 CHIEF ENGINEER, PWD, B&R	
VN102021025885	01/10/2021	N DC01	A Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
LUDHIANA, LUDHIANA BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 2	01/10/2021	439341	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III, PUNJAB, PWD (B&R),	3002 CHIEF ENGINEER, PWD, B&R	
VN102021025886	01/10/2021	N DC01	A Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
LUDHIANA, LUDHIANA BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 3	01/10/2021	256719	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III, PUNJAB, PWD (B&R),	3002 CHIEF ENGINEER, PWD, B&R	
VN102021025887	01/10/2021	N DC01	A Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
LUDHIANA, LUDHIANA BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 4	01/10/2021	575634	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III, PUNJAB, PWD (B&R),	3002 CHIEF ENGINEER, PWD, B&R	
VN102021025888	01/10/2021	N DC01	A Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
LUDHIANA, LUDHIANA BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 5	01/10/2021	131660	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III, PUNJAB, PWD (B&R),	3002 CHIEF ENGINEER, PWD, B&R	

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VN102021025921	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	38	01/10/2021	54532	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R), LUDHIANA, LUDHIANA	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN102021025922	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	39	01/10/2021	49896	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R), LUDHIANA, LUDHIANA	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN102021025923	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	40	01/10/2021	35719	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R), LUDHIANA, LUDHIANA	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN102021025924	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	41	01/10/2021	121543	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R), LUDHIANA, LUDHIANA	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN102021025925	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	42	01/10/2021	246972	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R), LUDHIANA, LUDHIANA	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN102021025926	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	43	01/10/2021	79635	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R), LUDHIANA, LUDHIANA	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN102021025927	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	44	01/10/2021	291725	11075	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-3 PWD (B&R), LUDHIANA, LUDHIANA	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN102021025928	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	45	01/10/2021	70011	11075	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-3 PWD (B&R), LUDHIANA, LUDHIANA	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN102021025929	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	80

	21 PUBLIC WORKS	NT V 46	01/10/2021	69053 11075 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-3 PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN102021025930 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL			1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 47	01/10/2021	12791 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,			
VN102021025931 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL			1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 48	01/10/2021	355078 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,			
VN102021025932 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL			1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 49	01/10/2021	163420 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,			
VN102021025933 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL			1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 50	01/10/2021	488745 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021046297 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL			1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 104	12/10/2021	11480 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021046298 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL			1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 105	12/10/2021	6040 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021046283 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL			1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
(B&R), LUDHIANA, LUDHIANA WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 90	11/10/2021	60332 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD 3001 CHIEF ENGINEER, PUBLIC			
VN102021046284 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL			1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
(B&R), LUDHIANA, LUDHIANA WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 91	11/10/2021	25677 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD 3001 CHIEF ENGINEER, PUBLIC			

VN102021025934	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	51	01/10/2021	425504	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN102021025935	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	52	01/10/2021	132650	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN102021025936	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	53	01/10/2021	469405	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN102021025937	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	54	01/10/2021	59511	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN102021025938	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	55	01/10/2021	671270	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN102021025939	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	56	01/10/2021	1008178	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN102021025940	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	57	01/10/2021	57506	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN102021025941	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	58	01/10/2021	572895	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN102021025942	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80

	21 PUBLIC WORKS	NT V 59	01/10/2021	625927 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021025943 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 60	01/10/2021	668592 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021025944 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 61	01/10/2021	325746 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021025945 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 62	01/10/2021	18000 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021025946 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 63	01/10/2021	132212 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,			
VN102021025947 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 64	01/10/2021	122999 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,			
VN102021025948 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 65	01/10/2021	484093 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,			
VN102021040489 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1200	2029 LAND REVENUE		103 LAND RECORDS	00 NO	
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
	22 REVENUE AND REHABILITATI	NT V 1	01/10/2021	46894 12006 TEHSILDAR,BUDHLADA,MANSA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021040490 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1200	2029 LAND REVENUE		103 LAND RECORDS	00 NO	
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
	22 REVENUE AND REHABILITATI	NT V 2	01/10/2021	32859 12006 TEHSILDAR,BUDHLADA,MANSA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		

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ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 45	05/10/2021	66667 12018 SUB DIVISIONAL OFFICER, (CIVIL), BUDHLADA, MANSA	01 SALARIES		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN102021029749 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1200 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 47	05/10/2021	138925 12008 TEHSILDAR, MANSA, MANSA	01 SALARIES		
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021029751 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1200 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 49	06/10/2021	105875 12007 TEHSILDAR, SARDULGARH, MANSA	01 SALARIES		
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021029703 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1200 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 1	01/10/2021	164923 12006 TEHSILDAR, BUDHLADA, MANSA	01 SALARIES		
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021029704 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1200 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 2	01/10/2021	302403 12006 TEHSILDAR, BUDHLADA, MANSA	01 SALARIES		
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021029705 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1200 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 3	01/10/2021	114484 12006 TEHSILDAR, BUDHLADA, MANSA	01 SALARIES		
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021029706 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1200 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 4	01/10/2021	14123 12006 TEHSILDAR, BUDHLADA, MANSA	01 SALARIES		
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021029707 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1200 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 5	01/10/2021	180125 12006 TEHSILDAR, BUDHLADA, MANSA	01 SALARIES		
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021029708 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1200 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 6	01/10/2021	75334 12006 TEHSILDAR, BUDHLADA, MANSA	01 SALARIES		
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		

VN102021029709	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 7	01/10/2021	25578	12008	TEHSILDAR,MANSA,MANSA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021029710	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 8	01/10/2021	105947	12017	SUB DIVISIONAL OFFICER,MANSA,MANSA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN102021029711	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 9	01/10/2021	97536	12016	ASSISTANT COMMISSIONER, (G),MANSA,MANSA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN102021029712	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 10	01/10/2021	88528	12016	ASSISTANT COMMISSIONER, (G),MANSA,MANSA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN102021029713	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 11	01/10/2021	84762	12016	ASSISTANT COMMISSIONER, (G),MANSA,MANSA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN102021029714	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 12	01/10/2021	48657	12017	SUB DIVISIONAL OFFICER,MANSA,MANSA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN102021029715	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 13	01/10/2021	216533	12017	SUB DIVISIONAL OFFICER,MANSA,MANSA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN102021029716	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 14	01/10/2021	78183	12017	SUB DIVISIONAL OFFICER,MANSA,MANSA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN102021029717	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												

ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 15	01/10/2021	409342 12016	ASSISTANT COMMISSIONER, (G), MANSA, MANSA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN102021029746 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1200	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 44	05/10/2021	140738 12018	SUB DIVISIONAL OFFICER, (CIVIL), BUDHLADA, MANSA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN102021029719 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1200	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 17	01/10/2021	28545 12008	TEHSILDAR, MANSA, MANSA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021029720 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1200	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 18	01/10/2021	673958 12008	TEHSILDAR, MANSA, MANSA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021029721 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1200	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 19	01/10/2021	243082 12008	TEHSILDAR, MANSA, MANSA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021029722 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1200	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 20	01/10/2021	224256 12016	ASSISTANT COMMISSIONER, (G), MANSA, MANSA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN102021029723 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1200	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 21	01/10/2021	1474482 12016	ASSISTANT COMMISSIONER, (G), MANSA, MANSA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN102021029724 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1200	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 22	01/10/2021	1370160 12016	ASSISTANT COMMISSIONER, (G), MANSA, MANSA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN102021029725 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1200	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 23	01/10/2021	12792 12016	ASSISTANT COMMISSIONER, (G), MANSA, MANSA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	

VN102021029726	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 24	01/10/2021	36000	12016	ASSISTANT COMMISSIONER, (G),MANSA,MANSA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN102021029727	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 25	01/10/2021	76160	12019	SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN102021029728	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 26	01/10/2021	120698	12007	TEHSILDAR,SARDULGARH,MANSA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021029729	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 27	01/10/2021	256613	12007	TEHSILDAR,SARDULGARH,MANSA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021029730	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 28	01/10/2021	64024	12007	TEHSILDAR,SARDULGARH,MANSA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021029731	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 29	01/10/2021	237358	12007	TEHSILDAR,SARDULGARH,MANSA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021029732	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 30	01/10/2021	230966	12019	SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN102021029733	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 31	01/10/2021	193959	12019	SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN102021029734	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 32	01/10/2021	39972	12019	SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA			

ADMINISTRATION, CHANDIGARH,										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
VN102021029735 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD										00 NO									
1200 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
22 REVENUE AND REHABILITATI NT V 33										01/10/2021 12792 12019 SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA									
										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
ADMINISTRATION, CHANDIGARH,																			
VN102021029736 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD										00 NO									
1200 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
22 REVENUE AND REHABILITATI NT V 34										01/10/2021 500627 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA									
										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
ADMINISTRATION, CHANDIGARH,																			
VN102021029737 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD										00 NO									
1200 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
22 REVENUE AND REHABILITATI NT V 35										01/10/2021 41267 12017 SUB DIVISIONAL OFFICER,MANSA,MANSA									
										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
ADMINISTRATION, CHANDIGARH,																			
VN102021029738 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD										00 NO									
1200 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
22 REVENUE AND REHABILITATI NT V 36										01/10/2021 868516 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA									
										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
ADMINISTRATION, CHANDIGARH,																			
VN102021029739 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD										00 NO									
1200 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
22 REVENUE AND REHABILITATI NT V 37										01/10/2021 229168 12017 SUB DIVISIONAL OFFICER,MANSA,MANSA									
										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
ADMINISTRATION, CHANDIGARH,																			
VN102021029740 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD										00 NO									
1200 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
22 REVENUE AND REHABILITATI NT V 38										01/10/2021 9821 12007 TEHSILDAR, SARDULGARH, MANSA									
										1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN102021025994 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL										80									
1200 2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION									
01 DIRECTION																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
21 PUBLIC WORKS										01/10/2021 672910 12027 XEN, PROVINCIAL DIVISION PWD B&R, MANSA, PROVINCIAL DIVISION PWD B&R, MANSA, MANSA									
										3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,									
VN102021025993 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL										80									
1200 2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION									
01 DIRECTION																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
21 PUBLIC WORKS										01/10/2021 643596 12027 XEN, PROVINCIAL DIVISION PWD B&R, MANSA, PROVINCIAL DIVISION PWD B&R, MANSA, MANSA									
										3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,									
VN102021025992 01/10/2021 N DC01 A Pay and Allowances Vouchers										80									
1200 2059 PUBLIC WORKS																			

GENERAL				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
21	PUBLIC WORKS	NT V 4	01/10/2021	233054	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN102021025991 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1200	2059	PUBLIC WORKS				80	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
21	PUBLIC WORKS	NT V 3	01/10/2021	680245	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN102021025990 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1200	2059	PUBLIC WORKS				80	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
21	PUBLIC WORKS	NT V 2	01/10/2021	66999	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN102021025989 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1200	2059	PUBLIC WORKS				80	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
21	PUBLIC WORKS	NT V 1	01/10/2021	67412	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN102021040516 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2029	LAND REVENUE				00 NO	
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES				103 LAND RECORDS			
22	REVENUE AND REHABILITATI	NT V 13	05/10/2021	84330	13419	TEHSILDAR,PATIALA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN102021040523 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2029	LAND REVENUE				00 NO	
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES				103 LAND RECORDS			
22	REVENUE AND REHABILITATI	NT V 20	06/10/2021	119159	13831	TEHSILDAR,PATRAN,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN102021040514 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2029	LAND REVENUE				00 NO	
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES				103 LAND RECORDS			
22	REVENUE AND REHABILITATI	NT V 11	01/10/2021	75326	13018	TEHSILDAR,NABHA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN102021040513 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2029	LAND REVENUE				00 NO	
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES				103 LAND RECORDS			
22	REVENUE AND REHABILITATI	NT V 10	01/10/2021	388262	13018	TEHSILDAR,NABHA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN102021040512 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2029	LAND REVENUE				00 NO	
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES				103 LAND RECORDS			
22	REVENUE AND REHABILITATI	NT V 9	01/10/2021	521729	13018	TEHSILDAR,NABHA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					

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	22 REVENUE AND REHABILITATI NT V 18		05/10/2021	110590	13016	TEHSILDAR, RAJPURA, PATIALA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021040524	01/10/2021 N DC01 A Pay and Allowances Vouchers							
SUB MAJOR HEAD				1300	2029	LAND REVENUE		00 NO
						02 DISTRICT ESTABLISHMENT	103 LAND RECORDS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 21		06/10/2021	280329	13831	TEHSILDAR, PATRAN, PATIALA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021040515	01/10/2021 N DC01 A Pay and Allowances Vouchers							
SUB MAJOR HEAD				1300	2029	LAND REVENUE		00 NO
						02 DISTRICT ESTABLISHMENT	103 LAND RECORDS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 12		05/10/2021	726763	13419	TEHSILDAR, PATIALA, PATIALA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021040036	01/10/2021 N DC01 A Pay and Allowances Vouchers							
SUB MAJOR HEAD				1300	2039	STATE EXCISE		00 NO
						01 DISTRICT ESTABLISHMENT	001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	07 EXCISE AND TAXATION	NT V 24	01/10/2021	137919	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN102021040037	01/10/2021 N DC01 A Pay and Allowances Vouchers							
SUB MAJOR HEAD				1300	2039	STATE EXCISE		00 NO
						01 DISTRICT ESTABLISHMENT	001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	07 EXCISE AND TAXATION	NT V 25	01/10/2021	343623	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN102021040038	01/10/2021 N DC01 A Pay and Allowances Vouchers							
SUB MAJOR HEAD				1300	2039	STATE EXCISE		00 NO
						01 DISTRICT ESTABLISHMENT	001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	07 EXCISE AND TAXATION	NT V 26	01/10/2021	354239	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN102021040039	01/10/2021 N DC01 A Pay and Allowances Vouchers							
SUB MAJOR HEAD				1300	2039	STATE EXCISE		00 NO
						01 DISTRICT ESTABLISHMENT	001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	07 EXCISE AND TAXATION	NT V 27	01/10/2021	620117	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN102021040040	01/10/2021 N DC01 A Pay and Allowances Vouchers							
SUB MAJOR HEAD				1300	2039	STATE EXCISE		00 NO
						01 DISTRICT ESTABLISHMENT	001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	07 EXCISE AND TAXATION	NT V 28	01/10/2021	116876	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN102021059661	01/10/2021 N DC01 A Pay and Allowances Vouchers							
SUB MAJOR HEAD				1300	2039	STATE EXCISE		00 NO
						01 DISTRICT ESTABLISHMENT	001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	07 EXCISE AND TAXATION	NT V 33	12/10/2021	6045	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH								

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CHANDIGARH,CHANDIGARH				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
VN102021040026 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION		00 NO
				01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
07 EXCISE AND TAXATION NT V 14 01/10/2021				64220 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021040025 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION		00 NO
				01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
07 EXCISE AND TAXATION NT V 13 01/10/2021				74648 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021040024 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION		00 NO
				01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
07 EXCISE AND TAXATION NT V 12 01/10/2021				178750 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021040023 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION		00 NO
				01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
07 EXCISE AND TAXATION NT V 11 01/10/2021				135811 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021040022 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION		00 NO
				01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
07 EXCISE AND TAXATION NT V 10 01/10/2021				80899 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021040021 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION		00 NO
				01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
07 EXCISE AND TAXATION NT V 9 01/10/2021				68852 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021040020 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION		00 NO
				01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
07 EXCISE AND TAXATION NT V 8 01/10/2021				136932 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021040019 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION		00 NO
				01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
07 EXCISE AND TAXATION NT V 7 01/10/2021				110190 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021040018 01/10/2021 N DC01 A Pay and Allowances Vouchers				1300 2039 STATE EXCISE			00 NO

SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION	
07 EXCISE AND TAXATION				NT V 6	01/10/2021	269045 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH									
VN102021040017 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD					1300	2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION 00 NO		
				01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES					
07 EXCISE AND TAXATION				NT V 5	01/10/2021	27397 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH									
VN102021040016 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD					1300	2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION 00 NO		
				01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES					
07 EXCISE AND TAXATION				NT V 4	01/10/2021	995763 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH									
VN102021040015 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD					1300	2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION 00 NO		
				01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES					
07 EXCISE AND TAXATION				NT V 3	01/10/2021	372669 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH									
VN102021040013 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD					1300	2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION 00 NO		
				01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES					
07 EXCISE AND TAXATION				NT V 1	01/10/2021	197161 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH									
VN102021040014 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD					1300	2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION 00 NO		
				01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES					
07 EXCISE AND TAXATION				NT V 2	01/10/2021	807559 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH									
VN102021040393 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD					1300	2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	103 COLLECTION CHARGES-ELECTRICITY DUTY 00 NO		
				01 ELECTRICITY DUTY 0000 00 NO DETAILED HEAD 01 SALARIES					
20 POWER				NT V 5	05/10/2021	1339872 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA 1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,			
VN102021040392 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD					1300	2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	103 COLLECTION CHARGES-ELECTRICITY DUTY 00 NO		
				01 ELECTRICITY DUTY 0000 00 NO DETAILED HEAD 01 SALARIES					
20 POWER				NT V 4	05/10/2021	461676 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA 1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,			
VN102021040391 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD					1300	2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	103 COLLECTION CHARGES-ELECTRICITY DUTY 00 NO		
				01 ELECTRICITY DUTY 0000 00 NO DETAILED HEAD 01 SALARIES					
20 POWER				NT V 3	05/10/2021	88556 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA 1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,			

VN102021040390	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	103	COLLECTION CHARGES-ELECTRICITY DUTY	00	NO
SUB MAJOR HEAD												
01 ELECTRICITY DUTY												
0000 00 NO DETAILED HEAD												
01 SALARIES												
20	POWER		NT	V	2	05/10/2021	305284	13036	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA	1401	CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,	
VN102021040389 01/10/2021 N DC01 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
1300 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES												
103 COLLECTION CHARGES-ELECTRICITY DUTY												
01 ELECTRICITY DUTY												
0000 00 NO DETAILED HEAD												
01 SALARIES												
20	POWER		NT	V	1	05/10/2021	142309	13036	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA	1401	CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,	
VN102021040394 01/10/2021 N DC01 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
1300 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES												
103 COLLECTION CHARGES-ELECTRICITY DUTY												
01 ELECTRICITY DUTY												
0000 00 NO DETAILED HEAD												
01 SALARIES												
20	POWER		NT	V	6	05/10/2021	89538	13036	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA	1401	CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,	
VN102021041853 01/10/2021 N DC01 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
1300 2047 OTHER FISCAL SERVICES												
103 PROMOTION OF SMALL SAVINGS												
02 DISTRICT ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
08	FINANCE		NT	V	1	01/10/2021	103540	13038	SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS , PATIALA,PATIALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,												
VN102021040915 01/10/2021 N DC01 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
1300 2053 DISTRICT ADMINISTRATION												
101 COMMISSIONERS												
01 COMMISSIONERS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE AND REHABILITATI		NT	V	1	01/10/2021	383932	13043	SUPDT.,COMMISSIONER,PATIALA,PATIALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN102021040916 01/10/2021 N DC01 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
1300 2053 DISTRICT ADMINISTRATION												
101 COMMISSIONERS												
01 COMMISSIONERS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE AND REHABILITATI		NT	V	2	01/10/2021	1269310	13043	SUPDT.,COMMISSIONER,PATIALA,PATIALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN102021040917 01/10/2021 N DC01 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
1300 2053 DISTRICT ADMINISTRATION												
101 COMMISSIONERS												
01 COMMISSIONERS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE AND REHABILITATI		NT	V	3	01/10/2021	223565	13043	SUPDT.,COMMISSIONER,PATIALA,PATIALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN102021040918 01/10/2021 N DC01 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
1300 2053 DISTRICT ADMINISTRATION												
101 COMMISSIONERS												
01 COMMISSIONERS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE AND REHABILITATI		NT	V	4	01/10/2021	311417	13043	SUPDT.,COMMISSIONER,PATIALA,PATIALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN102021040922 01/10/2021 N DC01 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
1300 2053 DISTRICT ADMINISTRATION												
101 COMMISSIONERS												

22 REVENUE AND REHABILITATI NT V 8	01/10/2021	559675 13043 SUPDT., COMMISSIONER, PATIALA, PATIALA	01 COMMISSIONERS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
ADMINISTRATION, CHANDIGARH,			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN102021040924 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2053 DISTRICT ADMINISTRATION		101 COMMISSIONERS	00 NO
22 REVENUE AND REHABILITATI NT V 10	01/10/2021	97952 13043 SUPDT., COMMISSIONER, PATIALA, PATIALA	01 COMMISSIONERS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
ADMINISTRATION, CHANDIGARH,			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN102021058786 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2053 DISTRICT ADMINISTRATION		101 COMMISSIONERS	00 NO
22 REVENUE AND REHABILITATI NT V 88	12/10/2021	24232 13043 SUPDT., COMMISSIONER, PATIALA, PATIALA	01 COMMISSIONERS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
ADMINISTRATION, CHANDIGARH,			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN102021058809 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
22 REVENUE AND REHABILITATI NT V 111	21/10/2021	223422 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, PATIALA, PATIALA	01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
ADMINISTRATION, CHANDIGARH,			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN102021058802 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
22 REVENUE AND REHABILITATI NT V 104	12/10/2021	22438 13002 COLLECTOR, SUB DIVISION, DERABASSI, PATIALA	01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
ADMINISTRATION, CHANDIGARH,			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN102021058798 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
22 REVENUE AND REHABILITATI NT V 100	12/10/2021	14549 13462 TEHSILDAR, TEHSILDAR, PATRAN	01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
REHABILITATION, PUNJAB,			6201 FINANCE COMMISSIONER, REVENUE &		
VN102021058789 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
22 REVENUE AND REHABILITATI NT V 91	12/10/2021	2690 13790 S.D.M., SAMANA, PATIALA	01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
ADMINISTRATION, CHANDIGARH,			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN102021040940 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
22 REVENUE AND REHABILITATI NT V 26	01/10/2021	215955 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, PATIALA, PATIALA	01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
ADMINISTRATION, CHANDIGARH,			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN102021040941 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
22 REVENUE AND REHABILITATI NT V 27	01/10/2021	369208 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, PATIALA, PATIALA	01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
ADMINISTRATION, CHANDIGARH,			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		

VN102021040942	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 28	01/10/2021	195545	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN102021040943	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 29	01/10/2021	1172027	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN102021040944	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 30	01/10/2021	27342	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN102021040945	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 31	01/10/2021	2467	13790	S.D.M.,SAMANA,PATIALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN102021040946	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 32	01/10/2021	2500	13790	S.D.M.,SAMANA,PATIALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN102021040947	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 33	01/10/2021	2576	13790	S.D.M.,SAMANA,PATIALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN102021040948	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 34	01/10/2021	69537	13790	S.D.M.,SAMANA,PATIALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN102021040949	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 35	01/10/2021	215566	13790	S.D.M.,SAMANA,PATIALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN102021040950	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												

[illegible]

									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021040957	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION		00 NO
SUB MAJOR HEAD									093 DISTRICT ESTABLISHMENTS	
									01 DISTRICT ESTABLISHMENTS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
22	REVENUE AND REHABILITATI NT V 43	01/10/2021				196454	13017	TEHSILDAR,SAMANA,PATIALA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021040958	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION		00 NO
SUB MAJOR HEAD									093 DISTRICT ESTABLISHMENTS	
									01 DISTRICT ESTABLISHMENTS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
22	REVENUE AND REHABILITATI NT V 44	01/10/2021				57188	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,										
VN102021040959	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION		00 NO
SUB MAJOR HEAD									093 DISTRICT ESTABLISHMENTS	
									01 DISTRICT ESTABLISHMENTS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
22	REVENUE AND REHABILITATI NT V 45	01/10/2021				160156	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,										
VN102021040960	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION		00 NO
SUB MAJOR HEAD									093 DISTRICT ESTABLISHMENTS	
									01 DISTRICT ESTABLISHMENTS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
22	REVENUE AND REHABILITATI NT V 46	01/10/2021				55172	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,										
VN102021040961	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION		00 NO
SUB MAJOR HEAD									093 DISTRICT ESTABLISHMENTS	
									01 DISTRICT ESTABLISHMENTS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
22	REVENUE AND REHABILITATI NT V 47	01/10/2021				77475	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,										
VN102021040962	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION		00 NO
SUB MAJOR HEAD									093 DISTRICT ESTABLISHMENTS	
									01 DISTRICT ESTABLISHMENTS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
22	REVENUE AND REHABILITATI NT V 48	01/10/2021				66752	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,										
VN102021040963	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION		00 NO
SUB MAJOR HEAD									093 DISTRICT ESTABLISHMENTS	
									01 DISTRICT ESTABLISHMENTS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
22	REVENUE AND REHABILITATI NT V 49	01/10/2021				235718	13018	TEHSILDAR,NABHA,PATIALA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021040964	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION		00 NO
SUB MAJOR HEAD									093 DISTRICT ESTABLISHMENTS	
									01 DISTRICT ESTABLISHMENTS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
22	REVENUE AND REHABILITATI NT V 50	01/10/2021				244747	13018	TEHSILDAR,NABHA,PATIALA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021040965	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION		00 NO

SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				093 DISTRICT ESTABLISHMENTS					
22 REVENUE AND REHABILITATI NT V 51				01/10/2021	80010 13018	TEHSILDAR,NABHA,PATIALA				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102021040966 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES									
22 REVENUE AND REHABILITATI NT V 52				01/10/2021	378646 13018	TEHSILDAR,NABHA,PATIALA				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102021040967 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES									
22 REVENUE AND REHABILITATI NT V 53				01/10/2021	271878 13018	TEHSILDAR,NABHA,PATIALA				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102021040968 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES									
22 REVENUE AND REHABILITATI NT V 54				05/10/2021	66752 13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN102021040969 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES									
22 REVENUE AND REHABILITATI NT V 55				05/10/2021	203534 13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN102021040970 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES									
22 REVENUE AND REHABILITATI NT V 56				05/10/2021	211514 13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN102021040971 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES									
22 REVENUE AND REHABILITATI NT V 57				05/10/2021	139650 13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN102021040972 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES									
22 REVENUE AND REHABILITATI NT V 58				05/10/2021	40215 13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN102021040973 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES									
22 REVENUE AND REHABILITATI NT V 59				05/10/2021	221515 13791	TEHSILDAR,DERRABASSI,PATIALA				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			

VN102021040974	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	60	05/10/2021	265826	13791	TEHSILDAR, DERRABASSI, PATIALA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021040975	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	61	05/10/2021	615424	13791	TEHSILDAR, DERRABASSI, PATIALA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021040976	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	62	05/10/2021	399094	13791	TEHSILDAR, DERRABASSI, PATIALA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021040977	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	63	05/10/2021	124360	13791	TEHSILDAR, DERRABASSI, PATIALA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021040978	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	64	05/10/2021	86107	13586	DEPUTY COMMISSIONER (1801), DEPUTY COMMISSIONER, PATIALA, PATIALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN102021040979	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	65	05/10/2021	661877	13586	DEPUTY COMMISSIONER (1801), DEPUTY COMMISSIONER, PATIALA, PATIALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN102021040980	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	66	05/10/2021	266127	13016	TEHSILDAR, RAJPURA, PATIALA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021040981	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	67	05/10/2021	85965	13016	TEHSILDAR, RAJPURA, PATIALA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021040982	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												

[illegible]

VN102021040991	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	77	06/10/2021	199391	13462	TEHSILDAR, TEHSILDAR, PATRAN	6201	FINANCE COMMISSIONER, REVENUE &		
REHABILITATION,PUNJAB,													
VN102021040919	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	5	01/10/2021	84328	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN102021040920	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	6	01/10/2021	148621	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN102021040921	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	7	01/10/2021	68724	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN102021040923	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	9	01/10/2021	166850	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN102021040925	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	11	01/10/2021	102733	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN102021040926	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	12	01/10/2021	52369	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN102021040927	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	13	01/10/2021	46333	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN102021040928	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													

										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
22 REVENUE AND REHABILITATI NT V 14										01/10/2021										53001 13002 COLLECTOR,SUB DIVISION,DERABASSI,PATIALA										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL																			
ADMINISTRATION,CHANDIGARH,																																																	
VN102021040929 01/10/2021 N DC01 A Pay and Allowances Vouchers										1300 2053 DISTRICT ADMINISTRATION																				093 DISTRICT ESTABLISHMENTS										00 NO									
SUB MAJOR HEAD																																																	
																				01 DISTRICT ESTABLISHMENTS																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
22 REVENUE AND REHABILITATI NT V 15										01/10/2021										104740 13002 COLLECTOR,SUB DIVISION,DERABASSI,PATIALA										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL																			
ADMINISTRATION,CHANDIGARH,																																																	
VN102021040930 01/10/2021 N DC01 A Pay and Allowances Vouchers										1300 2053 DISTRICT ADMINISTRATION																				093 DISTRICT ESTABLISHMENTS										00 NO									
SUB MAJOR HEAD																																																	
																				01 DISTRICT ESTABLISHMENTS																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
22 REVENUE AND REHABILITATI NT V 16										01/10/2021										132643 13002 COLLECTOR,SUB DIVISION,DERABASSI,PATIALA										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL																			
ADMINISTRATION,CHANDIGARH,																																																	
VN102021040931 01/10/2021 N DC01 A Pay and Allowances Vouchers										1300 2053 DISTRICT ADMINISTRATION																				093 DISTRICT ESTABLISHMENTS										00 NO									
SUB MAJOR HEAD																																																	
																				01 DISTRICT ESTABLISHMENTS																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
22 REVENUE AND REHABILITATI NT V 17										01/10/2021										189341 13002 COLLECTOR,SUB DIVISION,DERABASSI,PATIALA										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL																			
ADMINISTRATION,CHANDIGARH,																																																	
VN102021040932 01/10/2021 N DC01 A Pay and Allowances Vouchers										1300 2053 DISTRICT ADMINISTRATION																				093 DISTRICT ESTABLISHMENTS										00 NO									
SUB MAJOR HEAD																																																	
																				01 DISTRICT ESTABLISHMENTS																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
22 REVENUE AND REHABILITATI NT V 18										01/10/2021										83368 13002 COLLECTOR,SUB DIVISION,DERABASSI,PATIALA										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL																			
ADMINISTRATION,CHANDIGARH,																																																	
VN102021040933 01/10/2021 N DC01 A Pay and Allowances Vouchers										1300 2053 DISTRICT ADMINISTRATION																				093 DISTRICT ESTABLISHMENTS										00 NO									
SUB MAJOR HEAD																																																	
																				01 DISTRICT ESTABLISHMENTS																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
22 REVENUE AND REHABILITATI NT V 19										01/10/2021										8777 13002 COLLECTOR,SUB DIVISION,DERABASSI,PATIALA										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL																			
ADMINISTRATION,CHANDIGARH,																																																	
VN102021040934 01/10/2021 N DC01 A Pay and Allowances Vouchers										1300 2053 DISTRICT ADMINISTRATION																				093 DISTRICT ESTABLISHMENTS										00 NO									
SUB MAJOR HEAD																																																	
																				01 DISTRICT ESTABLISHMENTS																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
22 REVENUE AND REHABILITATI NT V 20										01/10/2021										3936 13017 TEHSILDAR,SAMANA,PATIALA										1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN102021040935 01/10/2021 N DC01 A Pay and Allowances Vouchers										1300 2053 DISTRICT ADMINISTRATION																				093 DISTRICT ESTABLISHMENTS										00 NO									
SUB MAJOR HEAD																																																	
																				01 DISTRICT ESTABLISHMENTS																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
22 REVENUE AND REHABILITATI NT V 21										01/10/2021										171376 13017 TEHSILDAR,SAMANA,PATIALA										1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN102021040936 01/10/2021 N DC01 A Pay and Allowances Vouchers										1300 2053 DISTRICT ADMINISTRATION																				093 DISTRICT ESTABLISHMENTS										00 NO									
SUB MAJOR HEAD																																																	
																				01 DISTRICT ESTABLISHMENTS																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
22 REVENUE AND REHABILITATI NT V 22										01/10/2021										36304 13017 TEHSILDAR,SAMANA,PATIALA										1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																			

VN102021040937	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI	NT	V	23	01/10/2021	823010	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	
												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,													
VN102021040938	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI	NT	V	24	01/10/2021	726359	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	
												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,													
VN102021040939	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI	NT	V	25	01/10/2021	2231740	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	
												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,													
VN102021026032	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80	
GENERAL													
									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	21	PUBLIC WORKS				NT	V	29	01/10/2021	46342	13095	SUPERINTENDING ENGINEER,, CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA	
												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102021026033	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80	
GENERAL													
									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	21	PUBLIC WORKS				NT	V	30	01/10/2021	19900	13095	SUPERINTENDING ENGINEER,, CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA	
												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102021026034	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80	
GENERAL													
									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	21	PUBLIC WORKS				NT	V	31	01/10/2021	18000	13095	SUPERINTENDING ENGINEER,, CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA	
												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102021026035	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80	
GENERAL													
									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	21	PUBLIC WORKS				NT	V	32	01/10/2021	207893	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA	
												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102021026036	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80	
GENERAL													
									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	21	PUBLIC WORKS				NT	V	33	01/10/2021	103479	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA	
												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102021026037	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80	
GENERAL													
									01 DIRECTION				
									0000 00 NO DETAILED HEAD				

		21 PUBLIC WORKS	NT V 34	01/10/2021	417968 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES			
VN102021026013 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1300 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80	
						06 ARCHITECTURE 0000 00 NO DETAILED HEAD 01 SALARIES			
		21 PUBLIC WORKS	NT V 10	01/10/2021	187803 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA 3101 SECRETARY, ARCH. STAFF,PUNJAB,				
VN102021026014 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1300 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80	
						06 ARCHITECTURE 0000 00 NO DETAILED HEAD 01 SALARIES			
		21 PUBLIC WORKS	NT V 11	01/10/2021	50419 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA 3101 SECRETARY, ARCH. STAFF,PUNJAB,				
VN102021026015 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1300 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80	
						06 ARCHITECTURE 0000 00 NO DETAILED HEAD 01 SALARIES			
		21 PUBLIC WORKS	NT V 12	01/10/2021	37998 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA 3101 SECRETARY, ARCH. STAFF,PUNJAB,				
VN102021026016 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1300 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80	
						06 ARCHITECTURE 0000 00 NO DETAILED HEAD 01 SALARIES			
		21 PUBLIC WORKS	NT V 13	01/10/2021	25873 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA 3101 SECRETARY, ARCH. STAFF,PUNJAB,				
VN102021026017 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1300 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80	
						06 ARCHITECTURE 0000 00 NO DETAILED HEAD 01 SALARIES			
		21 PUBLIC WORKS	NT V 14	01/10/2021	172277 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA 3101 SECRETARY, ARCH. STAFF,PUNJAB,				
VN102021026018 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1300 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80	
						06 ARCHITECTURE 0000 00 NO DETAILED HEAD 01 SALARIES			
		21 PUBLIC WORKS	NT V 15	01/10/2021	157192 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA 3101 SECRETARY, ARCH. STAFF,PUNJAB,				
VN102021026019 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1300 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80	
						06 ARCHITECTURE 0000 00 NO DETAILED HEAD 01 SALARIES			
		21 PUBLIC WORKS	NT V 16	01/10/2021	129470 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA 3101 SECRETARY, ARCH. STAFF,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC	SM	
SM_HEAD_DESC					SU SUB_HEAD_DESC				
					BDGT DT DTL_HEAD_DESC				
					SO SOE_DESC				
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME			CCO_ CCO		

[illegible]

[illegible]

[illegible]

[illegible]

VN102021026023	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
R,PATIALA					21 PUBLIC WORKS	NT	V	20	01/10/2021	371674	13673	SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B & 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN102021026024	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
R,PATIALA					21 PUBLIC WORKS	NT	V	21	01/10/2021	287303	13673	SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B & 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN102021026025	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
R,PATIALA					21 PUBLIC WORKS	NT	V	22	01/10/2021	59519	13673	SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B & 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN102021026026	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
R,PATIALA					21 PUBLIC WORKS	NT	V	23	01/10/2021	266045	13673	SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B & 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN102021026027	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
					21 PUBLIC WORKS	NT	V	24	01/10/2021	182655	13095	SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN102021026006	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
					21 PUBLIC WORKS	NT	V	3	01/10/2021	52163	13674	SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA 3101 SECRETARY, ARCH. STAFF,PUNJAB,							
VN102021026007	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
					21 PUBLIC WORKS	NT	V	4	01/10/2021	44349	13674	SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA 3101 SECRETARY, ARCH. STAFF,PUNJAB,							
VN102021026008	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
					21 PUBLIC WORKS	NT	V	5	01/10/2021	100222	13674	SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA 3101 SECRETARY, ARCH. STAFF,PUNJAB,							
VN102021026009	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80

	21 PUBLIC WORKS	NT V 6	01/10/2021	157829 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,3101 SECRETARY, ARCH. STAFF,PUNJAB,	01 SALARIES		
VN102021026010 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL			1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					06 ARCHITECTURE 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 7	01/10/2021	72668 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,3101 SECRETARY, ARCH. STAFF,PUNJAB,			
VN102021026011 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL			1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					06 ARCHITECTURE 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 8	01/10/2021	80241 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,3101 SECRETARY, ARCH. STAFF,PUNJAB,			
VN102021026012 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL			1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					06 ARCHITECTURE 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 9	01/10/2021	203327 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,3101 SECRETARY, ARCH. STAFF,PUNJAB,			
VN102021026070 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL			1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 67	01/10/2021	344901 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021026071 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL			1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
LABORTATORY, PATIALA	21 PUBLIC WORKS	NT V 68	01/10/2021	160902 13093 DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R),PTL.,LABORATORY RESEARCH AND 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021026072 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL			1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
LABORTATORY, PATIALA	21 PUBLIC WORKS	NT V 69	01/10/2021	296301 13093 DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R),PTL.,LABORATORY RESEARCH AND 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021026130 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL			1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 127	01/10/2021	454402 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021026131 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL			1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 128	01/10/2021	78791 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

VN102021026132	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	129	01/10/2021	560784	13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021026133	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	130	01/10/2021	183952	13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021026134	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	131	01/10/2021	135943	13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021026135	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	132	01/10/2021	26224	13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021026136	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
PATIALA,PATIALA	21	PUBLIC WORKS	NT	V	133	01/10/2021	81030	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021026137	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
PATIALA,PATIALA	21	PUBLIC WORKS	NT	V	134	01/10/2021	252910	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021026138	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
PATIALA,PATIALA	21	PUBLIC WORKS	NT	V	135	01/10/2021	333644	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021026139	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
PATIALA,PATIALA	21	PUBLIC WORKS	NT	V	136	01/10/2021	241088	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021026140	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80

PATIALA,PATIALA	21 PUBLIC WORKS	NT V 137	01/10/2021	1269966 13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021026141 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
PATIALA,PATIALA	21 PUBLIC WORKS	NT V 138	01/10/2021	517889 13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021026142 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
PATIALA,PATIALA	21 PUBLIC WORKS	NT V 139	01/10/2021	680545 13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021026143 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
PATIALA,PATIALA	21 PUBLIC WORKS	NT V 140	01/10/2021	361770 13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021026144 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	21 PUBLIC WORKS	NT V 141	01/10/2021	696053 13306	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021026145 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	21 PUBLIC WORKS	NT V 142	01/10/2021	673354 13306	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021026146 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	21 PUBLIC WORKS	NT V 143	01/10/2021	624542 13306	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021026147 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	21 PUBLIC WORKS	NT V 144	01/10/2021	782741 13306	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021026148 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
PATIALA,PATIALA	21 PUBLIC WORKS	NT V 145	01/10/2021	460347 13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

VN102021026149	01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
PATIALA,PATIALA	21 PUBLIC WORKS	NT V 146	01/10/2021	128408 13667 XEN,	PROVINCIAL DIVISION - II PB PWD(B&R), PTL., PROVINCIAL DIVISION - II, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				

VN102021026150	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS				80
GENERAL												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
21 PUBLIC WORKS												
NT V 147												
01/10/2021												
724930 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II,												
PATIALA,PATIALA												
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												

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

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VN102021026151	01/10/2021	N DC01 A Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
								01 DIRECTION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
PATIALA, PATIALA	21	PUBLIC WORKS	NT V 148	01/10/2021	158322	13667	XEN, PROVINCIAL DIVISION - II PB PWD(B&R), PTL., PROVINCIAL DIVISION - II, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			

VN102021026152	01/10/2021	N DC01 A Pay and Allowances Vouchers GENERAL	1300	2059 PUBLIC WORKS					80
						01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
21 PUBLIC WORKS		NT V 149	01/10/2021	26710 13306 EXECUTIVE ENGINEER,	CONSTRUCTION DIVISION PB.	PWD B&R,PATIALA			
						3001 CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,		

VN102021026153 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	80
			01 DIRECTION	001 DIRECTION AND ADMINISTRATION
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
21 PUBLIC WORKS	NT V 150	05/10/2021	477048 13617 EXECUTIVE ENGINEER, PROVINCIAL DIVISION - I, PWD B&R, PATIALA, PATIALA	
			3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	

VN102021026154	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
GENERAL									01	DIRECTION	
									0000	00 NO DETAILED HEAD	
										01 SALARIES	
	21	PUBLIC WORKS		NT V 151	05/10/2021	1195857	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA			
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

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					0000 00 NO DETAILED HEAD 01 SALARIES 135443 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
	21 PUBLIC WORKS	NT V 152	05/10/2021				
VN102021026156 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES 155863 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
	21 PUBLIC WORKS	NT V 153	05/10/2021				
VN102021026157 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES 310940 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
	21 PUBLIC WORKS	NT V 154	05/10/2021				
VN102021026158 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES 452313 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
	21 PUBLIC WORKS	NT V 155	05/10/2021				
VN102021026159 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES 73064 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
	21 PUBLIC WORKS	NT V 156	05/10/2021				
VN102021026160 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES 680871 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
	21 PUBLIC WORKS	NT V 157	05/10/2021				
VN102021026161 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES 1391118 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
	21 PUBLIC WORKS	NT V 158	05/10/2021				
VN102021026162 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES 61868 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
	21 PUBLIC WORKS	NT V 159	05/10/2021				
VN102021026163 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES 326522 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
	21 PUBLIC WORKS	NT V 160	05/10/2021				

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	21 PUBLIC WORKS	NT V 169	05/10/2021	78278 13094 REGISTRAR,,0/0 ESTATE OFFICER CUM DIRECTOR LAND RECORD PWD B&R,PATIALA, PATIALA	01 SALARIES 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021026173 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL			1300	2059 PUBLIC WORKS		80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
	21 PUBLIC WORKS	NT V 170	05/10/2021	12792 13094 REGISTRAR,,0/0 ESTATE OFFICER CUM DIRECTOR LAND RECORD PWD B&R,PATIALA, PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021026175 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL			1300	2059 PUBLIC WORKS		80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
	21 PUBLIC WORKS	NT V 172	06/10/2021	14000 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021026176 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL			1300	2059 PUBLIC WORKS		80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
	21 PUBLIC WORKS	NT V 173	06/10/2021	48104 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA, PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021026073 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL			1300	2059 PUBLIC WORKS		80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
LABORTATORY, PATIALA	21 PUBLIC WORKS	NT V 70	01/10/2021	112335 13093 DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R),PTL.,LABORATORY RESEARCH AND	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021026074 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL			1300	2059 PUBLIC WORKS		80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
LABORTATORY, PATIALA	21 PUBLIC WORKS	NT V 71	01/10/2021	44869 13093 DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R),PTL.,LABORATORY RESEARCH AND	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021026075 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL			1300	2059 PUBLIC WORKS		80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
LABORTATORY, PATIALA	21 PUBLIC WORKS	NT V 72	01/10/2021	83450 13093 DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R),PTL.,LABORATORY RESEARCH AND	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021026076 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL			1300	2059 PUBLIC WORKS		80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
LABORTATORY, PATIALA	21 PUBLIC WORKS	NT V 73	01/10/2021	58038 13093 DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R),PTL.,LABORATORY RESEARCH AND	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021026077 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL			1300	2059 PUBLIC WORKS		80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
	21 PUBLIC WORKS	NT V 74	01/10/2021	388521 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

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	21 PUBLIC WORKS	NT V 27	01/10/2021	209280 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021026031 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL					1300 2059 PUBLIC WORKS	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	21 PUBLIC WORKS	NT V 28	01/10/2021	156556 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021026052 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL					1300 2059 PUBLIC WORKS	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	21 PUBLIC WORKS	NT V 49	01/10/2021	461647 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021026053 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL					1300 2059 PUBLIC WORKS	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	21 PUBLIC WORKS	NT V 50	01/10/2021	1375525 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021026054 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL					1300 2059 PUBLIC WORKS	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	21 PUBLIC WORKS	NT V 51	01/10/2021	518253 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021026055 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL					1300 2059 PUBLIC WORKS	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	21 PUBLIC WORKS	NT V 52	01/10/2021	1433706 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021026056 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL					1300 2059 PUBLIC WORKS	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	21 PUBLIC WORKS	NT V 53	01/10/2021	124346 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021026057 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL					1300 2059 PUBLIC WORKS	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	21 PUBLIC WORKS	NT V 54	01/10/2021	443090 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021026058 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL					1300 2059 PUBLIC WORKS	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	21 PUBLIC WORKS	NT V 55	01/10/2021	47394 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

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										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,											
VN102021026085 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL										1300	2059 PUBLIC WORKS										80
										01 DIRECTION										001 DIRECTION AND ADMINISTRATION	
										0000 00 NO DETAILED HEAD											
										01 SALARIES											
21 PUBLIC WORKS										NT V 82	01/10/2021										81030 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA
										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,											
VN102021026086 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL										1300	2059 PUBLIC WORKS										80
										01 DIRECTION										001 DIRECTION AND ADMINISTRATION	
										0000 00 NO DETAILED HEAD											
										01 SALARIES											
21 PUBLIC WORKS										NT V 83	01/10/2021										217678 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA
										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,											
VN102021026087 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL										1300	2059 PUBLIC WORKS										80
										01 DIRECTION										001 DIRECTION AND ADMINISTRATION	
										0000 00 NO DETAILED HEAD											
										01 SALARIES											
21 PUBLIC WORKS										NT V 84	01/10/2021										82793 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,											
VN102021026088 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL										1300	2059 PUBLIC WORKS										80
										01 DIRECTION										001 DIRECTION AND ADMINISTRATION	
										0000 00 NO DETAILED HEAD											
										01 SALARIES											
21 PUBLIC WORKS										NT V 85	01/10/2021										47541 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA
										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,											
VN102021026089 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL										1300	2059 PUBLIC WORKS										80
										01 DIRECTION										001 DIRECTION AND ADMINISTRATION	
										0000 00 NO DETAILED HEAD											
										01 SALARIES											
21 PUBLIC WORKS										NT V 86	01/10/2021										25250 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA
										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,											
VN102021026090 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL										1300	2059 PUBLIC WORKS										80
										01 DIRECTION										001 DIRECTION AND ADMINISTRATION	
										0000 00 NO DETAILED HEAD											
										01 SALARIES											
21 PUBLIC WORKS										NT V 87	01/10/2021										335466 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA
										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,											
VN102021026091 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL										1300	2059 PUBLIC WORKS										80
										01 DIRECTION										001 DIRECTION AND ADMINISTRATION	
										0000 00 NO DETAILED HEAD											
										01 SALARIES											
21 PUBLIC WORKS										NT V 88	01/10/2021										355153 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA
										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,											
VN102021026092 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL										1300	2059 PUBLIC WORKS										80
										01 DIRECTION										001 DIRECTION AND ADMINISTRATION	
										0000 00 NO DETAILED HEAD											
										01 SALARIES											
21 PUBLIC WORKS										NT V 89	01/10/2021										96013 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA
										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,											
VN102021026093 01/10/2021 N DC01 A Pay and Allowances Vouchers										1300	2059 PUBLIC WORKS										80

GENERAL				01 DIRECTION				001 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD											
				01 SALARIES											
21 PUBLIC WORKS				NT V 90	01/10/2021	77188 13085	EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA								
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN102021026094 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1300	2059 PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80				
				01 DIRECTION											
				0000 00 NO DETAILED HEAD											
				01 SALARIES											
21 PUBLIC WORKS				NT V 91	01/10/2021	329618 13085	EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA								
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN102021026095 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1300	2059 PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80				
				01 DIRECTION											
				0000 00 NO DETAILED HEAD											
				01 SALARIES											
21 PUBLIC WORKS				NT V 92	01/10/2021	414018 13085	EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA								
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN102021026096 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1300	2059 PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80				
				01 DIRECTION											
				0000 00 NO DETAILED HEAD											
				01 SALARIES											
21 PUBLIC WORKS				NT V 93	01/10/2021	9822 13085	EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA								
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN102021026097 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1300	2059 PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80				
				01 DIRECTION											
				0000 00 NO DETAILED HEAD											
				01 SALARIES											
21 PUBLIC WORKS				NT V 94	01/10/2021	59241 13085	EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA								
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC				SM			
SM_HEAD_DESC								SU SUB_HEAD_DESC							
				BDGT DT DTL_HEAD_DESC											
				SO SOE_DESC											
GR GRANT_DESCRIPTION				PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME						
								CCO_ CCO							

VN102021026098 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1300	2059 PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80				
				01 DIRECTION											
				0000 00 NO DETAILED HEAD											
				01 SALARIES											
21 PUBLIC WORKS				NT V 95	01/10/2021	541682 13306	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA								
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN102021026099 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1300	2059 PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80				
				01 DIRECTION											
				0000 00 NO DETAILED HEAD											

	21 PUBLIC WORKS	NT V 96	01/10/2021	155844 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN102021026100 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL			1300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 97	01/10/2021	105166 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021026101 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL			1300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 98	01/10/2021	210207 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021026102 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL			1300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 99	01/10/2021	107223 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021026103 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL			1300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 100	01/10/2021	195942 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021026104 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL			1300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 101	01/10/2021	251997 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021026105 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL			1300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 102	01/10/2021	157582 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021026106 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL			1300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 103	01/10/2021	240705 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021026107 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL			1300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 104	01/10/2021	350087 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

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	21 PUBLIC WORKS	NT V 113	01/10/2021	790495 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021026117 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 114	01/10/2021	125015 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021026118 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 115	01/10/2021	713344 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021026119 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 116	01/10/2021	174901 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021026120 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 117	01/10/2021	44540 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021026121 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 118	01/10/2021	124346 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021026122 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 119	01/10/2021	120651 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021026123 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 120	01/10/2021	224977 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021026124 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 121	01/10/2021	305442 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

VN102021026125	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	122	01/10/2021	537710	13306	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021026126	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	123	01/10/2021	409024	13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021026127	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	124	01/10/2021	222514	13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021026128	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	125	01/10/2021	52560	13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021026129	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	126	01/10/2021	59850	13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021026067	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	64	01/10/2021	57502	13081	SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021026068	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	65	01/10/2021	94241	13081	SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021026069	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	66	01/10/2021	66573	13081	SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021040695	01/10/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2029	LAND REVENUE	02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	103 LAND RECORDS	00 NO
22	REVENUE AND REHABILITATI	NT	V	1	01/10/2021	64049	14014	DISTRICT REVENUE OFFICER & DEPUTY COMMISSIONER,ROPAR,ROPAR			

				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102021040696 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2029	LAND REVENUE				
				103 LAND RECORDS			
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
				22 REVENUE AND REHABILITATI NT V 2 01/10/2021 24834 14014 DISTRICT REVENUE OFFICER & DEPUTY COMMISSIONER,ROPAR,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102021065026 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2029	LAND REVENUE				
				103 LAND RECORDS			
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
				22 REVENUE AND REHABILITATI NT V 21 12/10/2021 58473 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102021040714 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2029	LAND REVENUE				
				103 LAND RECORDS			
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
				22 REVENUE AND REHABILITATI NT V 20 06/10/2021 117028 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102021040713 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2029	LAND REVENUE				
				103 LAND RECORDS			
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
				22 REVENUE AND REHABILITATI NT V 19 05/10/2021 333872 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102021040712 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2029	LAND REVENUE				
				103 LAND RECORDS			
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
				22 REVENUE AND REHABILITATI NT V 18 05/10/2021 27943 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102021040711 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2029	LAND REVENUE				
				103 LAND RECORDS			
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
				22 REVENUE AND REHABILITATI NT V 17 05/10/2021 97335 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102021040710 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2029	LAND REVENUE				
				103 LAND RECORDS			
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
				22 REVENUE AND REHABILITATI NT V 16 05/10/2021 379428 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102021040709 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2029	LAND REVENUE				
				103 LAND RECORDS			
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
				22 REVENUE AND REHABILITATI NT V 15 05/10/2021 323382 14013 TEHSILDAR,ROPAR,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102021040708 01/10/2021 N DC01 A Pay and Allowances Vouchers	1400	2029	LAND REVENUE				

SUB MAJOR HEAD						02 DISTRICT ESTABLISHMENT	103 LAND RECORDS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 14	05/10/2021	318852 14013	TEHSILDAR,ROPAR,ROPAR		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021040697 01/10/2021 N DC01 A Pay and Allowances Vouchers			1400	2029 LAND REVENUE			103 LAND RECORDS	00 NO
SUB MAJOR HEAD						02 DISTRICT ESTABLISHMENT		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 3	01/10/2021	39972 14014	DISTRICT REVENUE OFFICER & DEPUTY COMMISSIONER,ROPAR,ROPAR		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021040698 01/10/2021 N DC01 A Pay and Allowances Vouchers			1400	2029 LAND REVENUE			103 LAND RECORDS	00 NO
SUB MAJOR HEAD						02 DISTRICT ESTABLISHMENT		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 4	01/10/2021	186265 14014	DISTRICT REVENUE OFFICER & DEPUTY COMMISSIONER,ROPAR,ROPAR		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021040699 01/10/2021 N DC01 A Pay and Allowances Vouchers			1400	2029 LAND REVENUE			103 LAND RECORDS	00 NO
SUB MAJOR HEAD						02 DISTRICT ESTABLISHMENT		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 5	01/10/2021	163414 14547	TEHSILDAR,TEHSILDAR,CHAMKAUR SAHIB,ROPAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN102021040700 01/10/2021 N DC01 A Pay and Allowances Vouchers			1400	2029 LAND REVENUE			103 LAND RECORDS	00 NO
SUB MAJOR HEAD						02 DISTRICT ESTABLISHMENT		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 6	01/10/2021	49060 14547	TEHSILDAR,TEHSILDAR,CHAMKAUR SAHIB,ROPAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN102021040701 01/10/2021 N DC01 A Pay and Allowances Vouchers			1400	2029 LAND REVENUE			103 LAND RECORDS	00 NO
SUB MAJOR HEAD						02 DISTRICT ESTABLISHMENT		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 7	01/10/2021	427450 14547	TEHSILDAR,TEHSILDAR,CHAMKAUR SAHIB,ROPAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN102021040702 01/10/2021 N DC01 A Pay and Allowances Vouchers			1400	2029 LAND REVENUE			103 LAND RECORDS	00 NO
SUB MAJOR HEAD						02 DISTRICT ESTABLISHMENT		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 8	01/10/2021	410359 14547	TEHSILDAR,TEHSILDAR,CHAMKAUR SAHIB,ROPAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN102021040703 01/10/2021 N DC01 A Pay and Allowances Vouchers			1400	2029 LAND REVENUE			103 LAND RECORDS	00 NO
SUB MAJOR HEAD						02 DISTRICT ESTABLISHMENT		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 9	01/10/2021	118698 14549	TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN102021040704 01/10/2021 N DC01 A Pay and Allowances Vouchers			1400	2029 LAND REVENUE			103 LAND RECORDS	00 NO
SUB MAJOR HEAD						02 DISTRICT ESTABLISHMENT		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 10	01/10/2021	43260 14549	TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN102021040705 01/10/2021 N DC01 A Pay and Allowances Vouchers 1400 2029 LAND REVENUE 103 LAND RECORDS 00 NO
SUB MAJOR HEAD

02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
63623 14549 TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021040706 01/10/2021 N DC01 A Pay and Allowances Vouchers 1400 2029 LAND REVENUE 103 LAND RECORDS 00 NO
SUB MAJOR HEAD

02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
57671 14013 TEHSILDAR, ROPAR, ROPAR
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

VN102021040707 01/10/2021 N DC01 A Pay and Allowances Vouchers 1400 2029 LAND REVENUE 103 LAND RECORDS 00 NO
SUB MAJOR HEAD

02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
96505 14013 TEHSILDAR, ROPAR, ROPAR
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

VN102021040046 01/10/2021 N DC01 A Pay and Allowances Vouchers 1400 2039 STATE EXCISE 001 DIRECTION AND ADMINISTRATION 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
76151 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,

COMMISSIONER, ROPAR, ROPAR
CHANDIGARH, CHANDIGARH

VN102021040045 01/10/2021 N DC01 A Pay and Allowances Vouchers 1400 2039 STATE EXCISE 001 DIRECTION AND ADMINISTRATION 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
71138 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,

COMMISSIONER, ROPAR, ROPAR
CHANDIGARH, CHANDIGARH

VN102021040044 01/10/2021 N DC01 A Pay and Allowances Vouchers 1400 2039 STATE EXCISE 001 DIRECTION AND ADMINISTRATION 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
94250 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,

COMMISSIONER, ROPAR, ROPAR
CHANDIGARH, CHANDIGARH

VN102021040043 01/10/2021 N DC01 A Pay and Allowances Vouchers 1400 2039 STATE EXCISE 001 DIRECTION AND ADMINISTRATION 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
129912 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,

COMMISSIONER, ROPAR, ROPAR
CHANDIGARH, CHANDIGARH

VN102021040050 01/10/2021 N DC01 A Pay and Allowances Vouchers 1400 2039 STATE EXCISE 001 DIRECTION AND ADMINISTRATION 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
389073 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,

COMMISSIONER, ROPAR, ROPAR
CHANDIGARH, CHANDIGARH

VN102021040049 01/10/2021 N DC01 A Pay and Allowances Vouchers 1400 2039 STATE EXCISE 001 DIRECTION AND ADMINISTRATION 00 NO
SUB MAJOR HEAD

COMMISSIONER, ROPAR,ROPAR CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 8	05/10/2021	492353 14462	01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
VN102021040048 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400 2039 STATE EXCISE		001 DIRECTION AND ADMINISTRATION		00 NO
COMMISSIONER, ROPAR,ROPAR CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 7	05/10/2021	43750 14462	01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
VN102021040047 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400 2039 STATE EXCISE		001 DIRECTION AND ADMINISTRATION		00 NO
COMMISSIONER, ROPAR,ROPAR CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 6	05/10/2021	700530 14462	01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
VN102021040042 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400 2039 STATE EXCISE		001 DIRECTION AND ADMINISTRATION		00 NO
COMMISSIONER, ROPAR,ROPAR CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 1	05/10/2021	130657 14462	01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
VN102021040863 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 12	01/10/2021	26549 14028	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN102021040864 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 13	01/10/2021	66752 14028	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN102021040865 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 14	01/10/2021	176919 14028	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN102021040866 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 15	01/10/2021	53101 14028	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC		SM
SM_HEAD_DESC					SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME			CCO_ CCO		

VN102021040876	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	25	01/10/2021	133999	14602	SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, NANGAL,ROPAR			
										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN102021040877	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	26	01/10/2021	47796	14602	SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, NANGAL,ROPAR			
										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN102021040878	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	27	01/10/2021	63185	14602	SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, NANGAL,ROPAR			
										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN102021040879	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	28	01/10/2021	29637	14602	SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, NANGAL,ROPAR			
										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN102021040880	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	29	01/10/2021	85295	14604	TEHSILDAR,TEHSILDAR, NANGAL,ROPAR			
										1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021040881	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	30	01/10/2021	45889	14604	TEHSILDAR,TEHSILDAR, NANGAL,ROPAR			
										1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021040882	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	31	01/10/2021	57969	14604	TEHSILDAR,TEHSILDAR, NANGAL,ROPAR			
										1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021040883	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	32	01/10/2021	128526	14604	TEHSILDAR,TEHSILDAR, NANGAL,ROPAR			
										1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021040884	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	33	01/10/2021	14123	14604	TEHSILDAR,TEHSILDAR, NANGAL,ROPAR			

1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN102021040852	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION		101	COMMISSIONERS	00	NO			
SUB MAJOR HEAD																
01 COMMISSIONERS																
0000 00 NO DETAILED HEAD																
01 SALARIES																
22	REVENUE	AND	REHABILITATI	NT	V 1	01/10/2021	2544	14024	SUB DIVISIONAL OFFICER (CIVIL),	ROPAR,ROPAR						
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL																
ADMINISTRATION,CHANDIGARH,																
VN102021040905	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION		101	COMMISSIONERS	00	NO			
SUB MAJOR HEAD																
01 COMMISSIONERS																
0000 00 NO DETAILED HEAD																
01 SALARIES																
22	REVENUE	AND	REHABILITATI	NT	V 54	05/10/2021	81755	14024	SUB DIVISIONAL OFFICER (CIVIL),	ROPAR,ROPAR						
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL																
ADMINISTRATION,CHANDIGARH,																
VN102021040906	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION		101	COMMISSIONERS	00	NO			
SUB MAJOR HEAD																
01 COMMISSIONERS																
0000 00 NO DETAILED HEAD																
01 SALARIES																
22	REVENUE	AND	REHABILITATI	NT	V 55	05/10/2021	39972	14024	SUB DIVISIONAL OFFICER (CIVIL),	ROPAR,ROPAR						
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL																
ADMINISTRATION,CHANDIGARH,																
VN102021040907	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION		101	COMMISSIONERS	00	NO			
SUB MAJOR HEAD																
01 COMMISSIONERS																
0000 00 NO DETAILED HEAD																
01 SALARIES																
22	REVENUE	AND	REHABILITATI	NT	V 56	05/10/2021	83666	14024	SUB DIVISIONAL OFFICER (CIVIL),	ROPAR,ROPAR						
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL																
ADMINISTRATION,CHANDIGARH,																
VN102021040908	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION		101	COMMISSIONERS	00	NO			
SUB MAJOR HEAD																
01 COMMISSIONERS																
0000 00 NO DETAILED HEAD																
01 SALARIES																
22	REVENUE	AND	REHABILITATI	NT	V 57	05/10/2021	29315	14024	SUB DIVISIONAL OFFICER (CIVIL),	ROPAR,ROPAR						
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL																
ADMINISTRATION,CHANDIGARH,																
VN102021040909	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION		101	COMMISSIONERS	00	NO			
SUB MAJOR HEAD																
01 COMMISSIONERS																
0000 00 NO DETAILED HEAD																
01 SALARIES																
22	REVENUE	AND	REHABILITATI	NT	V 58	05/10/2021	96432	14024	SUB DIVISIONAL OFFICER (CIVIL),	ROPAR,ROPAR						
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL																
ADMINISTRATION,CHANDIGARH,																
VN102021040910	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION		101	COMMISSIONERS	00	NO			
SUB MAJOR HEAD																
01 COMMISSIONERS																
0000 00 NO DETAILED HEAD																
01 SALARIES																
22	REVENUE	AND	REHABILITATI	NT	V 59	05/10/2021	452664	14024	SUB DIVISIONAL OFFICER (CIVIL),	ROPAR,ROPAR						
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL																
ADMINISTRATION,CHANDIGARH,																
VN102021040911	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION		101	COMMISSIONERS	00	NO			
SUB MAJOR HEAD																
01 COMMISSIONERS																
0000 00 NO DETAILED HEAD																
01 SALARIES																
22	REVENUE	AND	REHABILITATI	NT	V 60	05/10/2021	568880	14024	SUB DIVISIONAL OFFICER (CIVIL),	ROPAR,ROPAR						
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL																
ADMINISTRATION,CHANDIGARH,																
VN102021040820	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION				00	NO			

SUB MAJOR HEAD				01 COMMISSIONERS				101 COMMISSIONERS							
				0000 00 NO DETAILED HEAD											
				01 SALARIES											
22 REVENUE AND REHABILITATI NT V 86				12/10/2021	197504 14024	SUB DIVISIONAL OFFICER (CIVIL), ROPAR, ROPAR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION, CHANDIGARH,															
VN102021040886 01/10/2021 N DC01 A Pay and Allowances Vouchers				1400	2053	DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS					
SUB MAJOR HEAD												00 NO			
								01 DISTRICT ESTABLISHMENTS							
								0000 00 NO DETAILED HEAD							
								01 SALARIES							
22 REVENUE AND REHABILITATI NT V 35				05/10/2021	126300 14586	SUB DIVISIONAL MEGISTRATE, ROPAR, ROPAR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION, CHANDIGARH,															
VN102021040887 01/10/2021 N DC01 A Pay and Allowances Vouchers				1400	2053	DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS					
SUB MAJOR HEAD												00 NO			
								01 DISTRICT ESTABLISHMENTS							
								0000 00 NO DETAILED HEAD							
								01 SALARIES							
22 REVENUE AND REHABILITATI NT V 36				05/10/2021	50289 14586	SUB DIVISIONAL MEGISTRATE, ROPAR, ROPAR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION, CHANDIGARH,															
VN102021040888 01/10/2021 N DC01 A Pay and Allowances Vouchers				1400	2053	DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS					
SUB MAJOR HEAD												00 NO			
								01 DISTRICT ESTABLISHMENTS							
								0000 00 NO DETAILED HEAD							
								01 SALARIES							
22 REVENUE AND REHABILITATI NT V 37				05/10/2021	182076 14586	SUB DIVISIONAL MEGISTRATE, ROPAR, ROPAR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION, CHANDIGARH,															
VN102021040889 01/10/2021 N DC01 A Pay and Allowances Vouchers				1400	2053	DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS					
SUB MAJOR HEAD												00 NO			
								01 DISTRICT ESTABLISHMENTS							
								0000 00 NO DETAILED HEAD							
								01 SALARIES							
22 REVENUE AND REHABILITATI NT V 38				05/10/2021	65110 14586	SUB DIVISIONAL MEGISTRATE, ROPAR, ROPAR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION, CHANDIGARH,															
VN102021040890 01/10/2021 N DC01 A Pay and Allowances Vouchers				1400	2053	DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS					
SUB MAJOR HEAD												00 NO			
								01 DISTRICT ESTABLISHMENTS							
								0000 00 NO DETAILED HEAD							
								01 SALARIES							
22 REVENUE AND REHABILITATI NT V 39				05/10/2021	26549 14013	TEHSILDAR, ROPAR, ROPAR				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
ADMINISTRATION, CHANDIGARH,															
VN102021040891 01/10/2021 N DC01 A Pay and Allowances Vouchers				1400	2053	DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS					
SUB MAJOR HEAD												00 NO			
								01 DISTRICT ESTABLISHMENTS							
								0000 00 NO DETAILED HEAD							
								01 SALARIES							
22 REVENUE AND REHABILITATI NT V 40				05/10/2021	92380 14013	TEHSILDAR, ROPAR, ROPAR				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
ADMINISTRATION, CHANDIGARH,															
VN102021040892 01/10/2021 N DC01 A Pay and Allowances Vouchers				1400	2053	DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS					
SUB MAJOR HEAD												00 NO			
								01 DISTRICT ESTABLISHMENTS							
								0000 00 NO DETAILED HEAD							
								01 SALARIES							
22 REVENUE AND REHABILITATI NT V 41				05/10/2021	140152 14013	TEHSILDAR, ROPAR, ROPAR				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
ADMINISTRATION, CHANDIGARH,															
VN102021040893 01/10/2021 N DC01 A Pay and Allowances Vouchers				1400	2053	DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS					
SUB MAJOR HEAD												00 NO			
								01 DISTRICT ESTABLISHMENTS							
								0000 00 NO DETAILED HEAD							
								01 SALARIES							
22 REVENUE AND REHABILITATI NT V 42				05/10/2021	53913 14013	TEHSILDAR, ROPAR, ROPAR				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					

VN102021040894	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 43	05/10/2021	47890	14013	TEHSILDAR,ROPAR,ROPAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021040895	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 44	05/10/2021	125702	14013	TEHSILDAR,ROPAR,ROPAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021040896	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 45	05/10/2021	90035	14468	TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021040897	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 46	05/10/2021	145455	14468	TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021040898	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 47	05/10/2021	54612	14468	TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021040899	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 48	05/10/2021	86253	14468	TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021040900	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 49	05/10/2021	140419	14468	TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021040901	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 50	05/10/2021	78269	14468	TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021040904	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												

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VN102021026183 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL											1400	2059	PUBLIC WORKS												80
											01 DIRECTION											001 DIRECTION AND ADMINISTRATION			
											0000 00 NO DETAILED HEAD														
											01 SALARIES														
21 PUBLIC WORKS											NT	V	7	01/10/2021	639095	14247	EXECUTIVE ENGINEER,CONSTRUCTION	DIVISION PUNJAB P.W.D.(B&R)	ROPAR,ROPAR						
											3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,														
VN102021026184 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL											1400	2059	PUBLIC WORKS												80
											01 DIRECTION											001 DIRECTION AND ADMINISTRATION			
											0000 00 NO DETAILED HEAD														
											01 SALARIES														
21 PUBLIC WORKS											NT	V	8	01/10/2021	1268566	14247	EXECUTIVE ENGINEER,CONSTRUCTION	DIVISION PUNJAB P.W.D.(B&R)	ROPAR,ROPAR						
											3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,														
REF_VCHR_NO											TRY_C MJR_ MJR_HEAD_DESC													SM	
SM_HEAD_DESC																									
											SU SUB_HEAD_DESC											MIN	MIN_DESC		
											BDGT DT DTL_HEAD_DESC														
											SO SOE_DESC														
GR GRANT_DESCRIPTION											PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME					CCO_ CCO			
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GENERAL				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
	21 PUBLIC WORKS	NT V 20	11/10/2021	24126 14247	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR, ROPAR		
					3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN102021046501 GENERAL	01/10/2021 N DC01 A Pay and Allowances Vouchers			1400 2059 PUBLIC WORKS			80
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD				
	21 PUBLIC WORKS	NT V 21	11/10/2021	24126 14247	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR, ROPAR		
					3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN102021046502 GENERAL	01/10/2021 N DC01 A Pay and Allowances Vouchers			1400 2059 PUBLIC WORKS			80
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD				
	21 PUBLIC WORKS	NT V 22	11/10/2021	24126 14247	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR, ROPAR		
					3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN102021046503 GENERAL	01/10/2021 N DC01 A Pay and Allowances Vouchers			1400 2059 PUBLIC WORKS			80
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD				
	21 PUBLIC WORKS	NT V 23	11/10/2021	24126 14247	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR, ROPAR		
					3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN102021046504 GENERAL	01/10/2021 N DC01 A Pay and Allowances Vouchers			1400 2059 PUBLIC WORKS			80
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD				
	21 PUBLIC WORKS	NT V 24	11/10/2021	24126 14247	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR, ROPAR		
					3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN102021046505 GENERAL	01/10/2021 N DC01 A Pay and Allowances Vouchers			1400 2059 PUBLIC WORKS			80
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD				
	21 PUBLIC WORKS	NT V 25	12/10/2021	7548 14247	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR, ROPAR		
					3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN102021026190 GENERAL	01/10/2021 N DC01 A Pay and Allowances Vouchers			1400 2059 PUBLIC WORKS			80
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD				
	21 PUBLIC WORKS	NT V 14	01/10/2021	130639 14044	XEN, CENTRAL WORKS DIVISION PWD(B&R) ROPAR, ROPAR, ROPAR		
					3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN102021064982 SUB MAJOR HEAD	01/10/2021 N DC01 A Pay and Allowances Vouchers			1500 2029 LAND REVENUE			00 NO
			02 DISTRICT ESTABLISHMENT		103 LAND RECORDS		
			0000 00 NO DETAILED HEAD				
	22 REVENUE AND REHABILITATI	NT V 28	11/10/2021	495568 15020	TEHSILDAR, SUNAM, SANGRUR, SANGRUR		
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021064983 SUB MAJOR HEAD	01/10/2021 N DC01 A Pay and Allowances Vouchers			1500 2029 LAND REVENUE			00 NO
			02 DISTRICT ESTABLISHMENT		103 LAND RECORDS		
			0000 00 NO DETAILED HEAD				
	22 REVENUE AND REHABILITATI	NT V 29	11/10/2021	504562 15020	TEHSILDAR, SUNAM, SANGRUR, SANGRUR		
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		

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07 EXCISE AND TAXATION		NT V 2	01/10/2021	124165	15026	01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
CHANDIGARH, CHANDIGARH									
VN102021041061	01/10/2021	N DC01 A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	00 NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22 REVENUE		AND REHABILITATI	NT V 35	01/10/2021	183266	15754	A.C.(G) FOR D.C., SANGRUR, SANGRUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,									
VN102021041062	01/10/2021	N DC01 A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	00 NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22 REVENUE		AND REHABILITATI	NT V 36	01/10/2021	357817	15754	A.C.(G) FOR D.C., SANGRUR, SANGRUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,									
VN102021041063	01/10/2021	N DC01 A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	00 NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22 REVENUE		AND REHABILITATI	NT V 37	01/10/2021	38911	15754	A.C.(G) FOR D.C., SANGRUR, SANGRUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,									
VN102021041064	01/10/2021	N DC01 A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	00 NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22 REVENUE		AND REHABILITATI	NT V 38	01/10/2021	364344	15754	A.C.(G) FOR D.C., SANGRUR, SANGRUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,									
VN102021041065	01/10/2021	N DC01 A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	00 NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22 REVENUE		AND REHABILITATI	NT V 39	01/10/2021	277238	15754	A.C.(G) FOR D.C., SANGRUR, SANGRUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,									
VN102021041066	01/10/2021	N DC01 A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	00 NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22 REVENUE		AND REHABILITATI	NT V 40	01/10/2021	63597	15017	TEHSILDAR, DHURI, SANGRUR, SANGRUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102021041067	01/10/2021	N DC01 A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	00 NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22 REVENUE		AND REHABILITATI	NT V 41	01/10/2021	48957	15017	TEHSILDAR, DHURI, SANGRUR, SANGRUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102021041068	01/10/2021	N DC01 A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	00 NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22 REVENUE		AND REHABILITATI	NT V 42	01/10/2021	305739	15017	TEHSILDAR, DHURI, SANGRUR, SANGRUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

[illegible]

[illegible]

VN102021045181	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 117	11/10/2021	208157	15021	TEHSILDAR, MOONAK, SANGRUR, SANGRUR				
									1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN102021045182	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 118	11/10/2021	271673	15021	TEHSILDAR, MOONAK, SANGRUR, SANGRUR				
									1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN102021045183	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 119	11/10/2021	203400	15021	TEHSILDAR, MOONAK, SANGRUR, SANGRUR				
									1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN102021045193	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 129	12/10/2021	15853	15754	A.C.(G) FOR D.C., SANGRUR, SANGRUR				
ADMINISTRATION, CHANDIGARH,									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN102021045198	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 134	12/10/2021	31230	15017	TEHSILDAR, DHURI, SANGRUR, SANGRUR				
									1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN102021045201	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 137	12/10/2021	18457	15638	TEHSILDAR, LEHRAGAGA, SANGRUR				
									1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN102021045208	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 144	12/10/2021	43449	15021	TEHSILDAR, MOONAK, SANGRUR, SANGRUR				
									1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN102021045211	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 147	12/10/2021	5448	15595	SUB DIVISIONAL MAGISTRATE, MALERKOTLA, SANGRUR				
									5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN102021045224	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				

[illegible]

VN102021041089	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 63	05/10/2021	68120	15638	TEHSILDAR, LEHRAGAGA, SANGRUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021041090	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 64	05/10/2021	209808	15638	TEHSILDAR, LEHRAGAGA, SANGRUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021041091	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 65	05/10/2021	214267	15638	TEHSILDAR, LEHRAGAGA, SANGRUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021041092	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 66	05/10/2021	106469	15638	TEHSILDAR, LEHRAGAGA, SANGRUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021041093	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 67	05/10/2021	43453	15638	TEHSILDAR, LEHRAGAGA, SANGRUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021041096	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 70	05/10/2021	483472	15017	TEHSILDAR, DHURI, SANGRUR, SANGRUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021041097	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 71	05/10/2021	85032	15595	SUB DIVISIONAL MAGISTRATE, MALERKOTLA, SANGRUR	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102021041098	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 72	05/10/2021	197572	15595	SUB DIVISIONAL MAGISTRATE, MALERKOTLA, SANGRUR	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102021040994	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				

ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 1	01/10/2021	190882 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR	01 SALARIES 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN102021040995	01/10/2021 N DC01 A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 2	01/10/2021	230400 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR	01 SALARIES 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN102021040996	01/10/2021 N DC01 A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 3	01/10/2021	230400 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR	01 SALARIES 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN102021040997	01/10/2021 N DC01 A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 4	01/10/2021	138831 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR	01 SALARIES 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN102021040998	01/10/2021 N DC01 A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 5	01/10/2021	138831 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR	01 SALARIES 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN102021040999	01/10/2021 N DC01 A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 6	01/10/2021	10039 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR	01 SALARIES 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN102021041000	01/10/2021 N DC01 A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 7	01/10/2021	16380 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR	01 SALARIES 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN102021041001	01/10/2021 N DC01 A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 8	01/10/2021	175280 15018 TEHSILDAR, MALERKOTLA, SANGRUR, SANGRUR	01 SALARIES 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021041002	01/10/2021 N DC01 A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 9	01/10/2021	135434 15334 TEHSILDAR, BHAWANIGARH, TEHSILDAR, BHAWANIGARH, BHAWANIGARH, SANGRUR	01 SALARIES 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		

VN102021041003	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 10	01/10/2021	240616	15334	TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021041004	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 11	01/10/2021	52340	15334	TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021041038	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 84	05/10/2021	40473	15020	TEHSILDAR, SUNAM,SANGRUR,SANGRUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021041039	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 85	05/10/2021	103076	15020	TEHSILDAR, SUNAM,SANGRUR,SANGRUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021041040	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 86	05/10/2021	81597	15020	TEHSILDAR, SUNAM,SANGRUR,SANGRUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021041041	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 87	05/10/2021	52235	15020	TEHSILDAR, SUNAM,SANGRUR,SANGRUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021041042	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 88	05/10/2021	254411	15020	TEHSILDAR, SUNAM,SANGRUR,SANGRUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021041043	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 89	06/10/2021	97189	15021	TEHSILDAR, MOONAK,SANGRUR,SANGRUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021041044	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				

	22 REVENUE AND REHABILITATI NT V 90	06/10/2021	34175 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,								
VN102021041045 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS		00 NO
			01 DISTRICT ESTABLISHMENTS					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
22 REVENUE AND REHABILITATI NT V 91	06/10/2021	48849 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,								
VN102021041046 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS		00 NO
			01 DISTRICT ESTABLISHMENTS					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
22 REVENUE AND REHABILITATI NT V 92	06/10/2021	52601 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,								
VN102021041047 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS		00 NO
			01 DISTRICT ESTABLISHMENTS					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
22 REVENUE AND REHABILITATI NT V 93	06/10/2021	57830 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,								
VN102021041048 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS		00 NO
			01 DISTRICT ESTABLISHMENTS					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
22 REVENUE AND REHABILITATI NT V 94	06/10/2021	70525 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,								
VN102021041049 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS		00 NO
			01 DISTRICT ESTABLISHMENTS					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
22 REVENUE AND REHABILITATI NT V 95	06/10/2021	71721 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,								
VN102021041050 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS		00 NO
			01 DISTRICT ESTABLISHMENTS					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
22 REVENUE AND REHABILITATI NT V 96	06/10/2021	205815 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,								
VN102021041051 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS		00 NO
			01 DISTRICT ESTABLISHMENTS					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
22 REVENUE AND REHABILITATI NT V 97	06/10/2021	52866 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,								
VN102021041052 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS		00 NO
			01 DISTRICT ESTABLISHMENTS					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
22 REVENUE AND REHABILITATI NT V 98	06/10/2021	185119 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,								

VN102021041053	01/10/2021	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD											
01 DISTRICT ESTABLISHMENTS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
22	REVENUE	AND REHABILITATI	NT V 99	06/10/2021	108300	15754	A.C.(G) FOR D.C.,SANGRUR,SANGRUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,											
VN102021041054	01/10/2021	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD											
01 DISTRICT ESTABLISHMENTS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
22	REVENUE	AND REHABILITATI	NT V 100	06/10/2021	129147	15754	A.C.(G) FOR D.C.,SANGRUR,SANGRUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,											
VN102021041005	01/10/2021	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD											
01 DISTRICT ESTABLISHMENTS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
22	REVENUE	AND REHABILITATI	NT V 12	01/10/2021	68315	15030	SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,											
VN102021041006	01/10/2021	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD											
01 DISTRICT ESTABLISHMENTS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
22	REVENUE	AND REHABILITATI	NT V 13	01/10/2021	137217	15030	SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,											
VN102021041007	01/10/2021	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD											
01 DISTRICT ESTABLISHMENTS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
22	REVENUE	AND REHABILITATI	NT V 14	01/10/2021	53598	15030	SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,											
VN102021041008	01/10/2021	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD											
01 DISTRICT ESTABLISHMENTS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
22	REVENUE	AND REHABILITATI	NT V 15	01/10/2021	109276	15030	SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,											
VN102021041009	01/10/2021	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD											
01 DISTRICT ESTABLISHMENTS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
22	REVENUE	AND REHABILITATI	NT V 16	01/10/2021	215122	15030	SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,											
VN102021041010	01/10/2021	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD											
01 DISTRICT ESTABLISHMENTS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
22	REVENUE	AND REHABILITATI	NT V 17	01/10/2021	82160	15030	SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,											
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN MIN_DESC			SM	
SM_HEAD_DESC							SU SUB_HEAD_DESC				
							BDGT DT DTL_HEAD_DESC				
							SO SOE_DESC				

[illegible]

VN102021041018	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 25	01/10/2021	1803879	15754	A.C.(G) FOR D.C.,SANGRUR,SANGRUR		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,													
VN102021041019	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 26	01/10/2021	76060	15754	A.C.(G) FOR D.C.,SANGRUR,SANGRUR		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,													
VN102021041020	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 27	01/10/2021	131351	15754	A.C.(G) FOR D.C.,SANGRUR,SANGRUR		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,													
VN102021041021	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 28	01/10/2021	56704	15754	A.C.(G) FOR D.C.,SANGRUR,SANGRUR		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,													
VN102021041022	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 29	01/10/2021	113700	15754	A.C.(G) FOR D.C.,SANGRUR,SANGRUR		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,													
VN102021041023	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 30	01/10/2021	270286	15754	A.C.(G) FOR D.C.,SANGRUR,SANGRUR		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,													
VN102021041024	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 31	01/10/2021	192373	15754	A.C.(G) FOR D.C.,SANGRUR,SANGRUR		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,													
VN102021041025	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 32	01/10/2021	131584	15754	A.C.(G) FOR D.C.,SANGRUR,SANGRUR		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,													
VN102021041026	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				

ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 33	01/10/2021	210593 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR	01 SALARIES 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN102021041027 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 73	05/10/2021	55189 15595 SUB DIVISIONAL MAGISTRATE, MALERKOTLA, SANGRUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102021041028 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 74	05/10/2021	108532 15595 SUB DIVISIONAL MAGISTRATE, MALERKOTLA, SANGRUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102021041029 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 75	05/10/2021	45196 15595 SUB DIVISIONAL MAGISTRATE, MALERKOTLA, SANGRUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102021041060 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 34	01/10/2021	13671 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN102021041075 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 49	01/10/2021	150647 15505 SUB DIVISIONAL MAGISTRATE, DHURI, SANGRUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN102021041076 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 50	01/10/2021	110724 15505 SUB DIVISIONAL MAGISTRATE, DHURI, SANGRUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN102021041077 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 51	01/10/2021	56230 15505 SUB DIVISIONAL MAGISTRATE, DHURI, SANGRUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN102021041078 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 52	01/10/2021	73731 15505 SUB DIVISIONAL MAGISTRATE, DHURI, SANGRUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		

VN102021041079	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 53	01/10/2021	42982	15021	TEHSILDAR, MOONAK, SANGRUR, SANGRUR				
									1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN102021041080	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 54	01/10/2021	230400	15754	A.C.(G) FOR D.C., SANGRUR, SANGRUR				
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,													
VN102021041081	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 55	01/10/2021	16380	15754	A.C.(G) FOR D.C., SANGRUR, SANGRUR				
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,													
VN102021041082	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 56	01/10/2021	623268	15754	A.C.(G) FOR D.C., SANGRUR, SANGRUR				
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,													
VN102021041083	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 57	01/10/2021	54424	15754	A.C.(G) FOR D.C., SANGRUR, SANGRUR				
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,													
VN102021041084	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 58	01/10/2021	342843	15754	A.C.(G) FOR D.C., SANGRUR, SANGRUR				
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,													
VN102021041085	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 59	01/10/2021	162179	15754	A.C.(G) FOR D.C., SANGRUR, SANGRUR				
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,													
VN102021026228	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80	
GENERAL													
									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
21	PUBLIC WORKS			NT	V 19	01/10/2021	217037	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R, SANGRUR, SANGRUR				
									3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN102021046522	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80	
GENERAL													
									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				

	21 PUBLIC WORKS	NT V 50	12/10/2021	16557 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR, SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021026230 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1500	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 21	01/10/2021	452747 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR, SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021026231 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1500	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 22	01/10/2021	50896 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR, SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021026232 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1500	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 23	01/10/2021	128607 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR, SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021026233 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1500	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 24	01/10/2021	186231 15052 SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR, SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021026234 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1500	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 25	01/10/2021	299454 15052 SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR, SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021026235 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1500	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 26	01/10/2021	107600 15052 SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR, SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021026236 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1500	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 27	01/10/2021	300355 15052 SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR, SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021026237 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1500	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 28	01/10/2021	165778 15052 SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR, SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

VN102021026238	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1500	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	29	01/10/2021	62072	15052	SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR,SANGRUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021026239	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1500	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	30	01/10/2021	170232	15049	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021026240	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1500	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	31	01/10/2021	158579	15049	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021026241	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1500	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	32	01/10/2021	94109	15049	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021026242	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1500	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	33	01/10/2021	384496	15049	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021026243	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1500	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	34	01/10/2021	45942	15049	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021026244	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1500	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	35	01/10/2021	61440	15049	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021026245	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1500	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	36	01/10/2021	312253	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021026246	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1500	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	37	01/10/2021	65899	15049	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR			

				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN102021026247 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1500	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
21 PUBLIC WORKS	NT V 38	01/10/2021	170232 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN102021026248 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1500	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
21 PUBLIC WORKS	NT V 39	01/10/2021	362676 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN102021026249 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1500	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
21 PUBLIC WORKS	NT V 40	05/10/2021	81143 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN102021026250 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1500	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
21 PUBLIC WORKS	NT V 41	05/10/2021	160493 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN102021026251 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1500	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
21 PUBLIC WORKS	NT V 42	06/10/2021	647913 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN102021026210 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1500	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
21 PUBLIC WORKS	NT V 1	01/10/2021	332251 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN102021026211 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1500	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
21 PUBLIC WORKS	NT V 2	01/10/2021	405914 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN102021026212 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1500	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
21 PUBLIC WORKS	NT V 3	01/10/2021	392521 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN102021026213 01/10/2021 N DC01 A Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS					80

GENERAL				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION	
21 PUBLIC WORKS	NT V 4	01/10/2021	659823 15053	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA, SANGRUR	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN102021026214 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1500	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
21 PUBLIC WORKS	NT V 5	01/10/2021	304993 15053	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA, SANGRUR	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN102021026215 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1500	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
21 PUBLIC WORKS	NT V 6	01/10/2021	497602 15053	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA, SANGRUR	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN102021026216 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1500	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
21 PUBLIC WORKS	NT V 7	01/10/2021	36996 15053	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA, SANGRUR	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN102021026217 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1500	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
21 PUBLIC WORKS	NT V 8	01/10/2021	201291 15053	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA, SANGRUR	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN102021026218 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1500	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
21 PUBLIC WORKS	NT V 9	01/10/2021	225557 15053	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA, SANGRUR	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN102021026219 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1500	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
21 PUBLIC WORKS	NT V 10	01/10/2021	509686 15053	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA, SANGRUR	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN102021026220 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1500	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
21 PUBLIC WORKS	NT V 11	01/10/2021	58611 15786	EXECUTIVE ENGINEER, ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA), SANGRUR	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN102021026221 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1500	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
21 PUBLIC WORKS	NT V 12	01/10/2021	139394 15786	EXECUTIVE ENGINEER, ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA), SANGRUR	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			

VN102021026222 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1500 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
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				01 DIRECTION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
21 PUBLIC WORKS	NT V 13	01/10/2021	265035 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR		
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

VN102021026223 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1500 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
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				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 14	01/10/2021	491296 15786	EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

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

VN102021026224 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1500 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
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					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
21 PUBLIC WORKS	NT V 15	01/10/2021	876204 15050	EXECUTIVE ENGINEER,	PROVINCIAL	DIVISION B&R,SANGRUR,SANGRUR			
					3001 CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,			

VN102021026225 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1500 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
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					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
21 PUBLIC WORKS	NT V 16	01/10/2021	449440	15050	EXECUTIVE ENGINEER,	PROVINCIAL	DIVISION B&R,SANGRUR,SANGRUR	
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

VN102021026226 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1500 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
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[illegible]

VN102021026227 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1500 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
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[illegible]

VN102021046521	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1500	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	49	12/10/2021	16494	15050	EXECUTIVE ENGINEER, PROVINCIAL	DIVISION B&R, SANGRUR, SANGRUR	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN102021026229	01/10/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1500	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	20	01/10/2021	718197	15050	EXECUTIVE ENGINEER, PROVINCIAL	DIVISION B&R, SANGRUR, SANGRUR	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN102021063531	01/10/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1600	2052	SECRETARIAT - GENERAL SERVICES	01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 94 WATER CHARGES	091 ATTACHED OFFICES	00 NO
10	GENERAL ADMINISTRATION	NT	V	55	22/10/2021	386825	16001	DUMMY, DUMMY, DUMMY	9901 DUMMY, DUMMY, DUMMY		
VN102021063502	01/10/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1600	2052	SECRETARIAT - GENERAL SERVICES	01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 01 SALARIES	091 ATTACHED OFFICES	00 NO
10	GENERAL ADMINISTRATION	NT	V	26	11/10/2021	3030	16001	DUMMY, DUMMY, DUMMY	9901 DUMMY, DUMMY, DUMMY		
VN102021063477	01/10/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1600	2052	SECRETARIAT - GENERAL SERVICES	01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 01 SALARIES	091 ATTACHED OFFICES	00 NO
10	GENERAL ADMINISTRATION	NT	V	1	01/10/2021	90552	16001	DUMMY, DUMMY, DUMMY	9901 DUMMY, DUMMY, DUMMY		
VN102021063478	01/10/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1600	2052	SECRETARIAT - GENERAL SERVICES	01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 01 SALARIES	091 ATTACHED OFFICES	00 NO
10	GENERAL ADMINISTRATION	NT	V	2	01/10/2021	207326	16001	DUMMY, DUMMY, DUMMY	9901 DUMMY, DUMMY, DUMMY		
VN102021063479	01/10/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1600	2052	SECRETARIAT - GENERAL SERVICES	01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 01 SALARIES	091 ATTACHED OFFICES	00 NO
10	GENERAL ADMINISTRATION	NT	V	3	01/10/2021	323298	16001	DUMMY, DUMMY, DUMMY	9901 DUMMY, DUMMY, DUMMY		
VN102021063480	01/10/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1600	2052	SECRETARIAT - GENERAL SERVICES	01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 01 SALARIES	091 ATTACHED OFFICES	00 NO
10	GENERAL ADMINISTRATION	NT	V	4	01/10/2021	872234	16001	DUMMY, DUMMY, DUMMY	9901 DUMMY, DUMMY, DUMMY		
VN102021063481	01/10/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1600	2052	SECRETARIAT - GENERAL SERVICES	01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 01 SALARIES	091 ATTACHED OFFICES	00 NO

	10 GENERAL ADMINISTRATION	NT V 5	01/10/2021	486498 16001 DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY	
VN102021063482 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			1600 2052 SECRETARIAT - GENERAL SERVICES		091 ATTACHED OFFICES	00 NO
			01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 01 SALARIES			
	10 GENERAL ADMINISTRATION	NT V 6	01/10/2021	1186363 16001 DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY	
VN102021063483 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			1600 2052 SECRETARIAT - GENERAL SERVICES		091 ATTACHED OFFICES	00 NO
			01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 01 SALARIES			
	10 GENERAL ADMINISTRATION	NT V 7	01/10/2021	247764 16001 DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY	
VN102021063484 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			1600 2052 SECRETARIAT - GENERAL SERVICES		091 ATTACHED OFFICES	00 NO
			01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 01 SALARIES			
	10 GENERAL ADMINISTRATION	NT V 8	01/10/2021	330131 16001 DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY	
VN102021063485 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			1600 2052 SECRETARIAT - GENERAL SERVICES		091 ATTACHED OFFICES	00 NO
			01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 01 SALARIES			
	10 GENERAL ADMINISTRATION	NT V 9	01/10/2021	367334 16001 DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY	
VN102021063486 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			1600 2052 SECRETARIAT - GENERAL SERVICES		091 ATTACHED OFFICES	00 NO
			01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 01 SALARIES			
	10 GENERAL ADMINISTRATION	NT V 10	01/10/2021	59273 16001 DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY	
VN102021063487 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			1600 2052 SECRETARIAT - GENERAL SERVICES		091 ATTACHED OFFICES	00 NO
			01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 01 SALARIES			
	10 GENERAL ADMINISTRATION	NT V 11	01/10/2021	63341 16001 DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY	
VN102021063488 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			1600 2052 SECRETARIAT - GENERAL SERVICES		091 ATTACHED OFFICES	00 NO
			01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 01 SALARIES			
	10 GENERAL ADMINISTRATION	NT V 12	01/10/2021	78686 16001 DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY	
VN102021063489 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			1600 2052 SECRETARIAT - GENERAL SERVICES		091 ATTACHED OFFICES	00 NO
			01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 01 SALARIES			
	10 GENERAL ADMINISTRATION	NT V 13	01/10/2021	46300 16001 DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY	

VN102021063490 SUB MAJOR HEAD	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	091	ATTACHED OFFICES	00	NO
								01 PUNJAB BHAWAN, NEW DELHI				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	10	GENERAL ADMINISTRATION		NT	V 14	01/10/2021	67478	16001 DUMMY,DUMMY,DUMMY				
									9901	DUMMY,DUMMY,DUMMY		
VN102021063491 SUB MAJOR HEAD	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	091	ATTACHED OFFICES	00	NO
								01 PUNJAB BHAWAN, NEW DELHI				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	10	GENERAL ADMINISTRATION		NT	V 15	01/10/2021	70747	16001 DUMMY,DUMMY,DUMMY				
									9901	DUMMY,DUMMY,DUMMY		
VN102021063492 SUB MAJOR HEAD	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	091	ATTACHED OFFICES	00	NO
								01 PUNJAB BHAWAN, NEW DELHI				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	10	GENERAL ADMINISTRATION		NT	V 16	01/10/2021	136711	16001 DUMMY,DUMMY,DUMMY				
									9901	DUMMY,DUMMY,DUMMY		
VN102021063493 SUB MAJOR HEAD	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	091	ATTACHED OFFICES	00	NO
								01 PUNJAB BHAWAN, NEW DELHI				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	10	GENERAL ADMINISTRATION		NT	V 17	01/10/2021	358791	16001 DUMMY,DUMMY,DUMMY				
									9901	DUMMY,DUMMY,DUMMY		
VN102021063539 SUB MAJOR HEAD	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	091	ATTACHED OFFICES	00	NO
								01 PUNJAB BHAWAN, NEW DELHI				
								0000 00 NO DETAILED HEAD				
								27 MINOR WORKS				
	10	GENERAL ADMINISTRATION		NT	V 63	26/10/2021	105893	16001 DUMMY,DUMMY,DUMMY				
									9901	DUMMY,DUMMY,DUMMY		
VN102021040683 SUB MAJOR HEAD	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2029	LAND REVENUE	103	LAND RECORDS	00	NO
								02 DISTRICT ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	22	REVENUE AND REHABILITATI		NT	V 1	01/10/2021	135898	18121 TEHSILDAR,MOGA,MOGA				
									1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021040684 SUB MAJOR HEAD	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2029	LAND REVENUE	103	LAND RECORDS	00	NO
								02 DISTRICT ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	22	REVENUE AND REHABILITATI		NT	V 2	01/10/2021	284981	18121 TEHSILDAR,MOGA,MOGA				
									1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021040685 SUB MAJOR HEAD	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2029	LAND REVENUE	103	LAND RECORDS	00	NO
								02 DISTRICT ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	22	REVENUE AND REHABILITATI		NT	V 3	01/10/2021	232830	18120 DISTT. REVENUE OFFICER,MOGA,MOGA				
									1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021040686 SUB MAJOR HEAD	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2029	LAND REVENUE	103	LAND RECORDS	00	NO
								02 DISTRICT ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	22	REVENUE AND REHABILITATI		NT	V 4	01/10/2021	148387	18120 DISTT. REVENUE OFFICER,MOGA,MOGA				

				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102021040687 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1800 2029 LAND REVENUE				00 NO		
			103 LAND RECORDS				
			02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 5		01/10/2021	494256 18121 TEHSILDAR,MOGA,MOGA			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
	VN102021064978 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1800 2029 LAND REVENUE				00 NO	
		103 LAND RECORDS					
		02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES					
22 REVENUE AND REHABILITATI NT V 9		11/10/2021	61992 18121 TEHSILDAR,MOGA,MOGA			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021064976 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1800 2029 LAND REVENUE				00 NO	
			103 LAND RECORDS				
			02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 7		11/10/2021	355761 18121 TEHSILDAR,MOGA,MOGA			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
	VN102021064980 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1800 2029 LAND REVENUE				00 NO	
		103 LAND RECORDS					
		02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES					
22 REVENUE AND REHABILITATI NT V 11		11/10/2021	301840 18170 TEHSILDAR,BAGHAPURANA,MOGA			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021064979 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1800 2029 LAND REVENUE				00 NO	
			103 LAND RECORDS				
			02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 10		11/10/2021	297737 18170 TEHSILDAR,BAGHAPURANA,MOGA			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
	VN102021064977 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1800 2029 LAND REVENUE				00 NO	
		103 LAND RECORDS					
		02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES					
22 REVENUE AND REHABILITATI NT V 8		11/10/2021	59610 18121 TEHSILDAR,MOGA,MOGA			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021040688 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1800 2029 LAND REVENUE				00 NO	
			103 LAND RECORDS				
			02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 6		05/10/2021	58779 18120 DISTT. REVENUE OFFICER,MOGA,MOGA			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
	VN102021058769 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1800 2053 DISTRICT ADMINISTRATION				00 NO	
		093 DISTRICT ESTABLISHMENTS					
		01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES					
22 REVENUE AND REHABILITATI NT V 50		12/10/2021	14180 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN102021058768 01/10/2021 N DC01 A Pay and Allowances Vouchers		1800 2053 DISTRICT ADMINISTRATION				00 NO	

SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
22 REVENUE	AND REHABILITATI	NT V 49	11/10/2021	41719 18108	TEHSILDAR,NIHALSINGHWALA,MOGA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN102021058767 01/10/2021 N DC01 A Pay and Allowances Vouchers				1800	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS			
SUB MAJOR HEAD												
				01 DISTRICT ESTABLISHMENTS								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
22 REVENUE	AND REHABILITATI	NT V 48	11/10/2021	112434 18108	TEHSILDAR,NIHALSINGHWALA,MOGA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN102021058763 01/10/2021 N DC01 A Pay and Allowances Vouchers				1800	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS			
SUB MAJOR HEAD												
				01 DISTRICT ESTABLISHMENTS								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
22 REVENUE	AND REHABILITATI	NT V 44	11/10/2021	58502 18108	TEHSILDAR,NIHALSINGHWALA,MOGA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN102021058764 01/10/2021 N DC01 A Pay and Allowances Vouchers				1800	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS			
SUB MAJOR HEAD												
				01 DISTRICT ESTABLISHMENTS								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
22 REVENUE	AND REHABILITATI	NT V 45	11/10/2021	196158 18108	TEHSILDAR,NIHALSINGHWALA,MOGA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN102021058765 01/10/2021 N DC01 A Pay and Allowances Vouchers				1800	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS			
SUB MAJOR HEAD												
				01 DISTRICT ESTABLISHMENTS								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
22 REVENUE	AND REHABILITATI	NT V 46	11/10/2021	73820 18108	TEHSILDAR,NIHALSINGHWALA,MOGA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN102021058766 01/10/2021 N DC01 A Pay and Allowances Vouchers				1800	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS			
SUB MAJOR HEAD												
				01 DISTRICT ESTABLISHMENTS								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
22 REVENUE	AND REHABILITATI	NT V 47	11/10/2021	174819 18108	TEHSILDAR,NIHALSINGHWALA,MOGA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN102021004582 01/10/2021 N DC01 A Pay and Allowances Vouchers				1800	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS			
SUB MAJOR HEAD												
				01 DISTRICT ESTABLISHMENTS								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
22 REVENUE	AND REHABILITATI	NT V 34	01/10/2021	99845 18106	TEHSILDAR,MOGA,MOGA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN102021004583 01/10/2021 N DC01 A Pay and Allowances Vouchers				1800	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS			
SUB MAJOR HEAD												
				01 DISTRICT ESTABLISHMENTS								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
22 REVENUE	AND REHABILITATI	NT V 35	01/10/2021	63000 18106	TEHSILDAR,MOGA,MOGA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN102021004584 01/10/2021 N DC01 A Pay and Allowances Vouchers				1800	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS			
SUB MAJOR HEAD												
				01 DISTRICT ESTABLISHMENTS								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
22 REVENUE	AND REHABILITATI	NT V 36	01/10/2021	277013 18106	TEHSILDAR,MOGA,MOGA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						

VN102021004585	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	37	01/10/2021	634677	18106	TEHSILDAR,MOGA,MOGA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021004586	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	38	01/10/2021	79598	18107	TEHSILDAR,BAGHAPURANA,MOGA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021004552	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	8	01/10/2021	51258	18102	A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN102021004553	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	9	01/10/2021	59835	18102	A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN102021004554	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	10	01/10/2021	115911	18102	A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN102021004545	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	1	01/10/2021	51937	18471	SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE DHARAMKOT,MOGA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021004546	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	2	01/10/2021	73943	18471	SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE DHARAMKOT,MOGA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021004547	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	3	01/10/2021	134249	18471	SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE DHARAMKOT,MOGA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021004548	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													

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VN102021004566	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22 REVENUE AND REHABILITATI NT V 22						01/10/2021	821097	18102	A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA				
ADMINISTRATION,CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN102021004567	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22 REVENUE AND REHABILITATI NT V 23						01/10/2021	56133	18102	A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA				
ADMINISTRATION,CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN102021004569	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22 REVENUE AND REHABILITATI NT V 40						05/10/2021	220044	18103	SUB DIVISIONAL MAGISTRATE,MOGA,MOGA				
ADMINISTRATION,CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN102021004570	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22 REVENUE AND REHABILITATI NT V 41						05/10/2021	63236	18103	SUB DIVISIONAL MAGISTRATE,MOGA,MOGA				
ADMINISTRATION,CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN102021004571	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22 REVENUE AND REHABILITATI NT V 42						05/10/2021	249020	18103	SUB DIVISIONAL MAGISTRATE,MOGA,MOGA				
ADMINISTRATION,CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN102021004572	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22 REVENUE AND REHABILITATI NT V 24						01/10/2021	312481	18102	A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA				
ADMINISTRATION,CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN102021004573	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22 REVENUE AND REHABILITATI NT V 25						01/10/2021	701774	18102	A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA				
ADMINISTRATION,CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN102021004574	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22 REVENUE AND REHABILITATI NT V 26						01/10/2021	753784	18102	A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA				
ADMINISTRATION,CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN102021004575	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22 REVENUE AND REHABILITATI NT V 27						01/10/2021	1104324	18102	A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA				

ADMINISTRATION, CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN102021004576 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1800 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO
22 REVENUE AND REHABILITATI NT V 28				01/10/2021 119400 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,							
VN102021004577 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1800 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO
22 REVENUE AND REHABILITATI NT V 29				01/10/2021 157707 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,							
VN102021004578 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1800 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO
22 REVENUE AND REHABILITATI NT V 30				01/10/2021 82073 18471 SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE DHARAMKOT,MOGA	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021004579 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1800 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO
22 REVENUE AND REHABILITATI NT V 31				01/10/2021 199359 18471 SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE DHARAMKOT,MOGA	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021004580 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1800 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO
22 REVENUE AND REHABILITATI NT V 32				01/10/2021 207188 18471 SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE DHARAMKOT,MOGA	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021004581 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1800 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO
22 REVENUE AND REHABILITATI NT V 33				01/10/2021 38076 18104 SUB DIVISIONAL MAGISTRATE,BAGHA PURANA,MOGA	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,							
VN102021026257 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1800 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	
21 PUBLIC WORKS NT V 5				01/10/2021 540704 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021026256 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1800 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	
21 PUBLIC WORKS NT V 4				01/10/2021 744043 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021026255 01/10/2021 N DC01 A Pay and Allowances Vouchers				1800 2059 PUBLIC WORKS		80	

GENERAL											01 DIRECTION	001 DIRECTION AND ADMINISTRATION												
											0000 00 NO DETAILED HEAD													
											01 SALARIES													
21 PUBLIC WORKS	NT V 3	01/10/2021	647871 18101	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										
VN102021026254	01/10/2021 N DC01 A Pay and Allowances Vouchers	1800	2059 PUBLIC WORKS											001 DIRECTION AND ADMINISTRATION										80
GENERAL											01 DIRECTION													
											0000 00 NO DETAILED HEAD													
											01 SALARIES													
21 PUBLIC WORKS	NT V 2	01/10/2021	124757 18101	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										
VN102021026253	01/10/2021 N DC01 A Pay and Allowances Vouchers	1800	2059 PUBLIC WORKS											001 DIRECTION AND ADMINISTRATION										80
GENERAL											01 DIRECTION													
											0000 00 NO DETAILED HEAD													
											01 SALARIES													
21 PUBLIC WORKS	NT V 1	01/10/2021	526212 18101	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										
VN102021026258	01/10/2021 N DC01 A Pay and Allowances Vouchers	1800	2059 PUBLIC WORKS											001 DIRECTION AND ADMINISTRATION										80
GENERAL											01 DIRECTION													
											0000 00 NO DETAILED HEAD													
											01 SALARIES													
21 PUBLIC WORKS	NT V 6	06/10/2021	264096 18101	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										
VN102021040466	01/10/2021 N DC01 A Pay and Allowances Vouchers	1900	2029 LAND REVENUE											103 LAND RECORDS										00 NO
SUB MAJOR HEAD											02 DISTRICT ESTABLISHMENT													
											0000 00 NO DETAILED HEAD													
											01 SALARIES													
22 REVENUE AND REHABILITATI	NT V 10	05/10/2021	48540 19143	TEHSILDAR,MALOUT,MUKATSAR										1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										
VN102021040467	01/10/2021 N DC01 A Pay and Allowances Vouchers	1900	2029 LAND REVENUE											103 LAND RECORDS										00 NO
SUB MAJOR HEAD											02 DISTRICT ESTABLISHMENT													
											0000 00 NO DETAILED HEAD													
											01 SALARIES													
22 REVENUE AND REHABILITATI	NT V 11	05/10/2021	32539 19143	TEHSILDAR,MALOUT,MUKATSAR										1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										
VN102021040468	01/10/2021 N DC01 A Pay and Allowances Vouchers	1900	2029 LAND REVENUE											103 LAND RECORDS										00 NO
SUB MAJOR HEAD											02 DISTRICT ESTABLISHMENT													
											0000 00 NO DETAILED HEAD													
											01 SALARIES													
22 REVENUE AND REHABILITATI	NT V 12	05/10/2021	162114 19143	TEHSILDAR,MALOUT,MUKATSAR										1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										
VN102021040469	01/10/2021 N DC01 A Pay and Allowances Vouchers	1900	2029 LAND REVENUE											103 LAND RECORDS										00 NO
SUB MAJOR HEAD											02 DISTRICT ESTABLISHMENT													
											0000 00 NO DETAILED HEAD													
											01 SALARIES													
22 REVENUE AND REHABILITATI	NT V 13	05/10/2021	597414 19143	TEHSILDAR,MALOUT,MUKATSAR										1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										
VN102021040457	01/10/2021 N DC01 A Pay and Allowances Vouchers	1900	2029 LAND REVENUE											103 LAND RECORDS										00 NO
SUB MAJOR HEAD											02 DISTRICT ESTABLISHMENT													
											0000 00 NO DETAILED HEAD													
											01 SALARIES													
22 REVENUE AND REHABILITATI	NT V 1	01/10/2021	404432 19087	TEHSILDAR,MUKATSAR,MUKATSAR										1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										

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VN102021029834	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	40	01/10/2021	125494	19011	TEHSILDAR,GIDDERBAHA,MUKATSAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021029835	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	41	01/10/2021	76042	19011	TEHSILDAR,GIDDERBAHA,MUKATSAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021029836	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	42	01/10/2021	31075	19011	TEHSILDAR,GIDDERBAHA,MUKATSAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021029837	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	43	05/10/2021	222485	19006	A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN102021029840	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	46	05/10/2021	95796	19012	TEHSILDAR,MALOUT,MUKATSAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021029841	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	47	05/10/2021	61188	19012	TEHSILDAR,MALOUT,MUKATSAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021029842	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	48	05/10/2021	179730	19012	TEHSILDAR,MALOUT,MUKATSAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021029843	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	49	05/10/2021	75562	19012	TEHSILDAR,MALOUT,MUKATSAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021058922	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													

[illegible]

VN102021029801	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 7	01/10/2021	203870	19010	TEHSILDAR,MUKATSAR,MUKATSAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021029802												
01/10/2021 N DC01 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
1900 2053 DISTRICT ADMINISTRATION												
093 DISTRICT ESTABLISHMENTS												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 8	01/10/2021	219196	19010	TEHSILDAR,MUKATSAR,MUKATSAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021029803												
01/10/2021 N DC01 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
1900 2053 DISTRICT ADMINISTRATION												
093 DISTRICT ESTABLISHMENTS												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 9	01/10/2021	67080	19010	TEHSILDAR,MUKATSAR,MUKATSAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021029804												
01/10/2021 N DC01 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
1900 2053 DISTRICT ADMINISTRATION												
093 DISTRICT ESTABLISHMENTS												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 10	01/10/2021	236553	19010	TEHSILDAR,MUKATSAR,MUKATSAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021029805												
01/10/2021 N DC01 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
1900 2053 DISTRICT ADMINISTRATION												
093 DISTRICT ESTABLISHMENTS												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 11	01/10/2021	26030	19010	TEHSILDAR,MUKATSAR,MUKATSAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021029806												
01/10/2021 N DC01 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
1900 2053 DISTRICT ADMINISTRATION												
093 DISTRICT ESTABLISHMENTS												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 12	01/10/2021	93754	19007	SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN102021029807												
01/10/2021 N DC01 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
1900 2053 DISTRICT ADMINISTRATION												
093 DISTRICT ESTABLISHMENTS												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 13	01/10/2021	149181	19007	SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN102021029808												
01/10/2021 N DC01 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
1900 2053 DISTRICT ADMINISTRATION												
093 DISTRICT ESTABLISHMENTS												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 14	01/10/2021	100834	19007	SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM
SM_HEAD_DESC								SU	SUB_HEAD_DESC	MIN	MIN_DESC	

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

ADMINISTRATION, CHANDIGARH,

VN102021029816 01/10/2021 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

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

22 REVENUE AND REHABILITATI NT V 22 01/10/2021 421823 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR

ADMINISTRATION, CHANDIGARH,

VN102021029817 01/10/2021 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

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

22 REVENUE AND REHABILITATI NT V 23 01/10/2021 36000 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR

ADMINISTRATION, CHANDIGARH,

VN102021029818 01/10/2021 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

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

22 REVENUE AND REHABILITATI NT V 24 01/10/2021 19900 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR

ADMINISTRATION, CHANDIGARH,

VN102021029819 01/10/2021 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

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

22 REVENUE AND REHABILITATI NT V 25 01/10/2021 51249 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR

ADMINISTRATION, CHANDIGARH,

VN102021029820 01/10/2021 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

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

22 REVENUE AND REHABILITATI NT V 26 01/10/2021 657107 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR

ADMINISTRATION, CHANDIGARH,

VN102021029821 01/10/2021 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

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

22 REVENUE AND REHABILITATI NT V 27 01/10/2021 923012 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR

ADMINISTRATION, CHANDIGARH,

VN102021029822 01/10/2021 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

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

22 REVENUE AND REHABILITATI NT V 28 01/10/2021 799547 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR

ADMINISTRATION, CHANDIGARH,

VN102021029823 01/10/2021 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

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

22 REVENUE AND REHABILITATI NT V 29 01/10/2021 152777 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR

ADMINISTRATION, CHANDIGARH,

VN102021026261 01/10/2021 N DC01 A Pay and Allowances Vouchers 1900 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION 80
GENERAL

[illegible]

[illegible]

						0000 00 NO DETAILED HEAD					
						01 SALARIES					
		21 PUBLIC WORKS		NT V 20		05/10/2021		76757 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA			
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021026279 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1900		2059 PUBLIC WORKS				80	
								001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
		21 PUBLIC WORKS		NT V 21		05/10/2021		105236 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA			
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021026280 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1900		2059 PUBLIC WORKS				80	
								001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
		21 PUBLIC WORKS		NT V 22		05/10/2021		509313 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA			
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021026281 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1900		2059 PUBLIC WORKS				80	
								001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
		21 PUBLIC WORKS		NT V 23		05/10/2021		131082 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA			
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021026282 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1900		2059 PUBLIC WORKS				80	
								001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
		21 PUBLIC WORKS		NT V 24		05/10/2021		369987 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA			
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021026283 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1900		2059 PUBLIC WORKS				80	
								001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
		21 PUBLIC WORKS		NT V 25		05/10/2021		81143 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA			
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021026284 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1900		2059 PUBLIC WORKS				80	
								001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
		21 PUBLIC WORKS		NT V 26		05/10/2021		209671 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA			
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021026259 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1900		2059 PUBLIC WORKS				80	
								001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
		21 PUBLIC WORKS		NT V 1		01/10/2021		209207 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR			
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021026262 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1900		2059 PUBLIC WORKS				80	
								001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
		21 PUBLIC WORKS		NT V 4		01/10/2021		145549 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR			
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

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	22 REVENUE AND REHABILITATI NT V 7	05/10/2021	260404 20058	01 SALARIES TEHSILDAR, NAWANSHAHAR, NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021040482 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2000 2029 LAND REVENUE			103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	
	22 REVENUE AND REHABILITATI NT V 1	01/10/2021	36903 20059	TEHSILDAR, BALACHAUR, NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021029917 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2000 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	
	22 REVENUE AND REHABILITATI NT V 36	05/10/2021	137508 20053	AC (G), DEPUTY COMMISSIONER NAWANSHAHAR, NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,					
VN102021029918 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2000 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	
	22 REVENUE AND REHABILITATI NT V 37	05/10/2021	55416 20053	AC (G), DEPUTY COMMISSIONER NAWANSHAHAR, NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,					
VN102021029919 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2000 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	
	22 REVENUE AND REHABILITATI NT V 38	05/10/2021	69457 20053	AC (G), DEPUTY COMMISSIONER NAWANSHAHAR, NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,					
VN102021029920 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2000 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	
	22 REVENUE AND REHABILITATI NT V 39	05/10/2021	18000 20053	AC (G), DEPUTY COMMISSIONER NAWANSHAHAR, NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,					
VN102021029921 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2000 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	
	22 REVENUE AND REHABILITATI NT V 40	05/10/2021	138365 20053	AC (G), DEPUTY COMMISSIONER NAWANSHAHAR, NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,					
VN102021029922 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2000 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	
	22 REVENUE AND REHABILITATI NT V 41	05/10/2021	159370 20053	AC (G), DEPUTY COMMISSIONER NAWANSHAHAR, NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,					
VN102021029923 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2000 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	
	22 REVENUE AND REHABILITATI NT V 42	05/10/2021	438325 20053	AC (G), DEPUTY COMMISSIONER NAWANSHAHAR, NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,					

VN102021029924	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	43	05/10/2021	779480	20053	AC (G),DEPUTY COMMISSIONER	NAWANSHAHAR,NAWANSHAHAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN102021029925	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	44	05/10/2021	603552	20053	AC (G),DEPUTY COMMISSIONER	NAWANSHAHAR,NAWANSHAHAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN102021029916	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	35	05/10/2021	120448	20053	AC (G),DEPUTY COMMISSIONER	NAWANSHAHAR,NAWANSHAHAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN102021029927	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	46	05/10/2021	74550	20053	AC (G),DEPUTY COMMISSIONER	NAWANSHAHAR,NAWANSHAHAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN102021029928	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	47	05/10/2021	30513	20053	AC (G),DEPUTY COMMISSIONER	NAWANSHAHAR,NAWANSHAHAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN102021058961	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	53	11/10/2021	37983	20059	TEHSILDAR,BALACHAUR,NAWANSHAHAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021058960	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	52	11/10/2021	125788	20059	TEHSILDAR,BALACHAUR,NAWANSHAHAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021058959	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	51	11/10/2021	32445	20059	TEHSILDAR,BALACHAUR,NAWANSHAHAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021058956	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												

22 REVENUE AND REHABILITATI NT V 48		11/10/2021	91876 20059 TEHSILDAR, BALACHAUR, NAWANSHAHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021058957 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		2000 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
22 REVENUE AND REHABILITATI NT V 49		11/10/2021	126275 20059 TEHSILDAR, BALACHAUR, NAWANSHAHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021058958 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		2000 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
22 REVENUE AND REHABILITATI NT V 50		11/10/2021	29583 20059 TEHSILDAR, BALACHAUR, NAWANSHAHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM
SM_HEAD_DESC			SU SUB_HEAD_DESC		
			BDGT DT DTL_HEAD_DESC		
			SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	CCO_ CCO	

VN102021029892 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		2000 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
22 REVENUE AND REHABILITATI NT V 11		01/10/2021	22566 20056 SUB DIVISIONSL MAGISTRATE, NAWANSHAHAR, NAWANSHAHAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,					
VN102021029893 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		2000 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
22 REVENUE AND REHABILITATI NT V 12		01/10/2021	91578 20056 SUB DIVISIONSL MAGISTRATE, NAWANSHAHAR, NAWANSHAHAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,					
VN102021029894 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		2000 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
22 REVENUE AND REHABILITATI NT V 13		01/10/2021	189844 20056 SUB DIVISIONSL MAGISTRATE, NAWANSHAHAR, NAWANSHAHAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,					
VN102021029895 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		2000 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
22 REVENUE AND REHABILITATI NT V 14		01/10/2021	213151 20056 SUB DIVISIONSL MAGISTRATE, NAWANSHAHAR, NAWANSHAHAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,					

VN102021029896	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	15	01/10/2021	47080	20056	SUB DIVISIONSL	MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,													
VN102021029897	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	16	01/10/2021	22103	20056	SUB DIVISIONSL	MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,													
VN102021029898	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	17	01/10/2021	4896	20056	SUB DIVISIONSL	MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,													
VN102021029899	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	18	05/10/2021	78415	20057	SUB DIVISIONAL	MAGISTRATE,BALACHAUR,NAWANSHAHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,													
VN102021029900	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	19	05/10/2021	178863	20057	SUB DIVISIONAL	MAGISTRATE,BALACHAUR,NAWANSHAHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,													
VN102021029901	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	20	05/10/2021	46549	20057	SUB DIVISIONAL	MAGISTRATE,BALACHAUR,NAWANSHAHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,													
VN102021029902	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	21	05/10/2021	42795	20057	SUB DIVISIONAL	MAGISTRATE,BALACHAUR,NAWANSHAHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,													
VN102021029903	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	22	05/10/2021	261057	20057	SUB DIVISIONAL	MAGISTRATE,BALACHAUR,NAWANSHAHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,													
VN102021029904	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													

		0000 00 NO DETAILED HEAD																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													</	
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VN102021029890 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2000 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 9	01/10/2021 102140 20056 SUB DIVISIONSL MAGISTRATE, NAWANSHAHAR, NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,			
VN102021029889 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2000 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 8	01/10/2021 162855 20056 SUB DIVISIONSL MAGISTRATE, NAWANSHAHAR, NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,			
VN102021029888 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2000 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 7	01/10/2021 209664 20056 SUB DIVISIONSL MAGISTRATE, NAWANSHAHAR, NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,			
VN102021029887 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2000 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 6	01/10/2021 83768 20056 SUB DIVISIONSL MAGISTRATE, NAWANSHAHAR, NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,			
VN102021029886 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2000 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 5	01/10/2021 33022 20059 TEHSILDAR, BALACHAUR, NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021029885 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2000 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 4	01/10/2021 90545 20059 TEHSILDAR, BALACHAUR, NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021029884 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2000 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 3	01/10/2021 176373 20059 TEHSILDAR, BALACHAUR, NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021029883 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2000 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 2	01/10/2021 205654 20059 TEHSILDAR, BALACHAUR, NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021029882 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2000 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD		

22 REVENUE AND REHABILITATI NT V 1			01/10/2021	72218 20059	01 SALARIES TEHSILDAR,BALACHAUR,NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021029926 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			2000	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 45			05/10/2021	590152 20053	AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN102021026290 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL			2000	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
21 PUBLIC WORKS			NT V 6	01/10/2021	125653 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021026291 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL			2000	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
21 PUBLIC WORKS			NT V 7	05/10/2021	157014 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021046848 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL			2000	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
21 PUBLIC WORKS			NT V 8	12/10/2021	15589 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021026285 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL			2000	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
21 PUBLIC WORKS			NT V 1	01/10/2021	149887 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021026286 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL			2000	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
21 PUBLIC WORKS			NT V 2	01/10/2021	231396 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021026287 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL			2000	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
21 PUBLIC WORKS			NT V 3	01/10/2021	182222 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021026288 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL			2000	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
21 PUBLIC WORKS			NT V 4	01/10/2021	474445 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

VN102021026289	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
GENERAL											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
21	PUBLIC WORKS	NT	V	5	01/10/2021	116294	20052	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021040470	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2029	LAND REVENUE	103	LAND RECORDS	00 NO
SUB MAJOR HEAD											
02 DISTRICT ESTABLISHMENT											
0000 00 NO DETAILED HEAD											
01 SALARIES											
22	REVENUE AND REHABILITATI	NT	V	1	01/10/2021	462144	21110	TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021040471	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2029	LAND REVENUE	103	LAND RECORDS	00 NO
SUB MAJOR HEAD											
02 DISTRICT ESTABLISHMENT											
0000 00 NO DETAILED HEAD											
01 SALARIES											
22	REVENUE AND REHABILITATI	NT	V	2	01/10/2021	531292	21110	TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021064968	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2029	LAND REVENUE	103	LAND RECORDS	00 NO
SUB MAJOR HEAD											
02 DISTRICT ESTABLISHMENT											
0000 00 NO DETAILED HEAD											
01 SALARIES											
22	REVENUE AND REHABILITATI	NT	V	17	22/10/2021	346779	21110	TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021064967	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2029	LAND REVENUE	103	LAND RECORDS	00 NO
SUB MAJOR HEAD											
02 DISTRICT ESTABLISHMENT											
0000 00 NO DETAILED HEAD											
01 SALARIES											
22	REVENUE AND REHABILITATI	NT	V	16	11/10/2021	668653	21108	TESILDAR,TEHSILDAR,DERA BASSI,MOHALI	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021064966	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2029	LAND REVENUE	103	LAND RECORDS	00 NO
SUB MAJOR HEAD											
02 DISTRICT ESTABLISHMENT											
0000 00 NO DETAILED HEAD											
01 SALARIES											
22	REVENUE AND REHABILITATI	NT	V	15	11/10/2021	289367	21108	TESILDAR,TEHSILDAR,DERA BASSI,MOHALI	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021064965	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2029	LAND REVENUE	103	LAND RECORDS	00 NO
SUB MAJOR HEAD											
02 DISTRICT ESTABLISHMENT											
0000 00 NO DETAILED HEAD											
01 SALARIES											
22	REVENUE AND REHABILITATI	NT	V	14	11/10/2021	185269	21108	TESILDAR,TEHSILDAR,DERA BASSI,MOHALI	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021064964	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2029	LAND REVENUE	103	LAND RECORDS	00 NO
SUB MAJOR HEAD											
02 DISTRICT ESTABLISHMENT											
0000 00 NO DETAILED HEAD											
01 SALARIES											
22	REVENUE AND REHABILITATI	NT	V	13	11/10/2021	171944	21110	TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021040481	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2029	LAND REVENUE	103	LAND RECORDS	00 NO
SUB MAJOR HEAD											
02 DISTRICT ESTABLISHMENT											
0000 00 NO DETAILED HEAD											
01 SALARIES											

22 REVENUE AND REHABILITATI NT V 12	06/10/2021	530108	21110	TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021040472 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2029	LAND REVENUE		103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
22 REVENUE AND REHABILITATI NT V 3	01/10/2021	405783	21110	TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021040473 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2029	LAND REVENUE		103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
22 REVENUE AND REHABILITATI NT V 4	01/10/2021	209940	21110	TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021040474 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2029	LAND REVENUE		103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
22 REVENUE AND REHABILITATI NT V 5	01/10/2021	114822	21107	TEHSILDAR,TEHSILDAR, MOHALI,MOHALI	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021040475 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2029	LAND REVENUE		103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
22 REVENUE AND REHABILITATI NT V 6	01/10/2021	25614	21107	TEHSILDAR,TEHSILDAR, MOHALI,MOHALI	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021040476 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2029	LAND REVENUE		103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
22 REVENUE AND REHABILITATI NT V 7	01/10/2021	18000	21107	TEHSILDAR,TEHSILDAR, MOHALI,MOHALI	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021040477 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2029	LAND REVENUE		103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
22 REVENUE AND REHABILITATI NT V 8	05/10/2021	62639	21107	TEHSILDAR,TEHSILDAR, MOHALI,MOHALI	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021040478 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2029	LAND REVENUE		103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
22 REVENUE AND REHABILITATI NT V 9	05/10/2021	257685	21107	TEHSILDAR,TEHSILDAR, MOHALI,MOHALI	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021040479 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2029	LAND REVENUE		103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
22 REVENUE AND REHABILITATI NT V 10	05/10/2021	253986	21107	TEHSILDAR,TEHSILDAR, MOHALI,MOHALI	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	

VN102021040480	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2029	LAND REVENUE											00	NO									
SUB MAJOR HEAD																													
										02 DISTRICT ESTABLISHMENT										103 LAND RECORDS									
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
22 REVENUE AND REHABILITATI NT V 11						05/10/2021		59111		21107		TEHSILDAR,TEHSILDAR, MOHALI,MOHALI																	
																				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN102021041866	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2047	OTHER FISCAL SERVICES											00	NO									
SUB MAJOR HEAD																													
										02 DISTRICT ADMINISTRATION										103 PROMOTION OF SMALL SAVINGS									
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
08 FINANCE						NT V 1		05/10/2021		116605		21244		DISTRICT SAVING OFFICER,DISTRICT SAVING OFFICER,MOHALI															
																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
SECRETARY, PUNJAB,CHANDIGARH,																													
VN102021030376	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2052	SECRETARIAT - GENERAL SERVICES											00	NO									
SUB MAJOR HEAD																													
										26 DIRECTORATE GOVERNANCE REFORMS										092 OTHER OFFICES									
										0000 99 NO DETAILED HEAD																			
										01 SALARIES																			
33 GOVERNANCE REFORMS						NT V 4		05/10/2021		371400		21396		ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS,															
																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
D-241, SECTOR 74,MOHALI																													
SECRETARY, PUNJAB,CHANDIGARH,																													
VN102021030375	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2052	SECRETARIAT - GENERAL SERVICES											00	NO									
SUB MAJOR HEAD																													
										26 DIRECTORATE GOVERNANCE REFORMS										092 OTHER OFFICES									
										0000 99 NO DETAILED HEAD																			
										01 SALARIES																			
33 GOVERNANCE REFORMS						NT V 3		05/10/2021		131094		21396		ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS,															
																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
D-241, SECTOR 74,MOHALI																													
SECRETARY, PUNJAB,CHANDIGARH,																													
VN102021048373	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2052	SECRETARIAT - GENERAL SERVICES											00	NO									
SUB MAJOR HEAD																													
										26 DIRECTORATE GOVERNANCE REFORMS										092 OTHER OFFICES									
										0000 99 NO DETAILED HEAD																			
										01 SALARIES																			
33 GOVERNANCE REFORMS						NT V 13		12/10/2021		180457		21396		ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS,															
																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
D-241, SECTOR 74,MOHALI																													
SECRETARY, PUNJAB,CHANDIGARH,																													
VN102021030379	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2052	SECRETARIAT - GENERAL SERVICES											00	NO									
SUB MAJOR HEAD																													
										26 DIRECTORATE GOVERNANCE REFORMS										092 OTHER OFFICES									
										0000 99 NO DETAILED HEAD																			
										01 SALARIES																			
33 GOVERNANCE REFORMS						NT V 7		05/10/2021		52541		21396		ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS,															
																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
D-241, SECTOR 74,MOHALI																													
SECRETARY, PUNJAB,CHANDIGARH,																													
VN102021030378	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2052	SECRETARIAT - GENERAL SERVICES											00	NO									
SUB MAJOR HEAD																													
										26 DIRECTORATE GOVERNANCE REFORMS										092 OTHER OFFICES									
										0000 99 NO DETAILED HEAD																			
										01 SALARIES																			
33 GOVERNANCE REFORMS						NT V 6		05/10/2021		916585		21396		ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS,															
																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
D-241, SECTOR 74,MOHALI																													
SECRETARY, PUNJAB,CHANDIGARH,																													
VN102021030377	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2052	SECRETARIAT - GENERAL SERVICES											00	NO									
SUB MAJOR HEAD																													
										26 DIRECTORATE GOVERNANCE REFORMS										092 OTHER OFFICES									
										0000 99 NO DETAILED HEAD																			
										01 SALARIES																			
33 GOVERNANCE REFORMS						NT V 5		05/10/2021		9577		21396		ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS,															
																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
D-241, SECTOR 74,MOHALI																													
SECRETARY, PUNJAB,CHANDIGARH,																													
VN102021030079	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION											00	NO									
SUB MAJOR HEAD																													
										01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS									
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
22 REVENUE AND REHABILITATI NT V 6						01/10/2021		150708		21017		TEHSILDAR,TEHSILDAR,MOAHLI, MOHALI																	

VN102021030086	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01	DISTRICT ESTABLISHMENTS			
									0000	00 NO DETAILED HEAD			
									01	SALARIES			
22 REVENUE AND REHABILITATI NT V 13						01/10/2021	785673	21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI				
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN102021030087	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01	DISTRICT ESTABLISHMENTS			
									0000	00 NO DETAILED HEAD			
									01	SALARIES			
22 REVENUE AND REHABILITATI NT V 14						01/10/2021	1499627	21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI				
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN102021030088	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01	DISTRICT ESTABLISHMENTS			
									0000	00 NO DETAILED HEAD			
									01	SALARIES			
22 REVENUE AND REHABILITATI NT V 15						01/10/2021	27635	21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI				
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN102021030089	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01	DISTRICT ESTABLISHMENTS			
									0000	00 NO DETAILED HEAD			
									01	SALARIES			
22 REVENUE AND REHABILITATI NT V 16						01/10/2021	88017	21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI				
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN102021030090	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01	DISTRICT ESTABLISHMENTS			
									0000	00 NO DETAILED HEAD			
									01	SALARIES			
22 REVENUE AND REHABILITATI NT V 17						01/10/2021	62557	21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI				
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN102021030091	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01	DISTRICT ESTABLISHMENTS			
									0000	00 NO DETAILED HEAD			
									01	SALARIES			
22 REVENUE AND REHABILITATI NT V 18						01/10/2021	19900	21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI				
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN102021030092	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01	DISTRICT ESTABLISHMENTS			
									0000	00 NO DETAILED HEAD			
									01	SALARIES			
22 REVENUE AND REHABILITATI NT V 19						01/10/2021	78518	21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI				
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN102021030093	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01	DISTRICT ESTABLISHMENTS			
									0000	00 NO DETAILED HEAD			
									01	SALARIES			
22 REVENUE AND REHABILITATI NT V 20						01/10/2021	19178	21018	SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI				
ADMINISTRATION,CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL							
VN102021030094	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01	DISTRICT ESTABLISHMENTS			
									0000	00 NO DETAILED HEAD			

	22 REVENUE AND REHABILITATI NT V 21	01/10/2021	27121 21019	01 SALARIES TEHSILDAR, TEHSILDAR, KHARAR, MOHALI 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021030095 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 22	01/10/2021	70651 21017	TEHSILDAR, TEHSILDAR, MOAHLI, MOHALI 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021030096 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 23	01/10/2021	62196 21017	TEHSILDAR, TEHSILDAR, MOAHLI, MOHALI 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021030097 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 24	01/10/2021	72236 21017	TEHSILDAR, TEHSILDAR, MOAHLI, MOHALI 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021030098 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 25	01/10/2021	65354 21017	TEHSILDAR, TEHSILDAR, MOAHLI, MOHALI 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021030099 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 26	01/10/2021	115470 21017	TEHSILDAR, TEHSILDAR, MOAHLI, MOHALI 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021030100 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 27	05/10/2021	1327 21019	TEHSILDAR, TEHSILDAR, KHARAR, MOHALI 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021030101 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 28	05/10/2021	19900 21019	TEHSILDAR, TEHSILDAR, KHARAR, MOHALI 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021030102 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 29	05/10/2021	59700 21019	TEHSILDAR, TEHSILDAR, KHARAR, MOHALI 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		

VN102021030103	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V	30	05/10/2021	103552	21019	TEHSILDAR, TEHSILDAR, KHARAR, MOHALI	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102021030104												
01/10/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V	31	05/10/2021	86822	21019	TEHSILDAR, TEHSILDAR, KHARAR, MOHALI	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102021030105												
01/10/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V	32	05/10/2021	69403	21250	SUB DIVISIONAL MEGISTRATE, SUB DIVISIONAL MEGISTRATE, DERA BASSI, MOHALI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,												
VN102021030106												
01/10/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V	33	05/10/2021	133105	21250	SUB DIVISIONAL MEGISTRATE, SUB DIVISIONAL MEGISTRATE, DERA BASSI, MOHALI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,												
VN102021030107												
01/10/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V	34	05/10/2021	163270	21250	SUB DIVISIONAL MEGISTRATE, SUB DIVISIONAL MEGISTRATE, DERA BASSI, MOHALI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,												
VN102021030108												
01/10/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V	35	05/10/2021	133041	21250	SUB DIVISIONAL MEGISTRATE, SUB DIVISIONAL MEGISTRATE, DERA BASSI, MOHALI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,												
VN102021030109												
01/10/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V	36	05/10/2021	21727	21250	SUB DIVISIONAL MEGISTRATE, SUB DIVISIONAL MEGISTRATE, DERA BASSI, MOHALI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,												
VN102021030110												
01/10/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V	37	05/10/2021	20112	21019	TEHSILDAR, TEHSILDAR, KHARAR, MOHALI	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN102021030111												
01/10/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												

	22 REVENUE AND REHABILITATI NT V 38	05/10/2021	51816 21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021030112	01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 39	05/10/2021	50814 21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021030113	01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 40	06/10/2021	76160 21021	SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE, KHARAR,MOHALI 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
	ADMINISTRATION,CHANDIGARH,					
VN102021030114	01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 41	06/10/2021	199069 21021	SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE, KHARAR,MOHALI 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
	ADMINISTRATION,CHANDIGARH,					
VN102021030115	01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 42	06/10/2021	53913 21021	SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE, KHARAR,MOHALI 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
	ADMINISTRATION,CHANDIGARH,					
VN102021030116	01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 43	06/10/2021	198815 21021	SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE, KHARAR,MOHALI 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
	ADMINISTRATION,CHANDIGARH,					
VN102021058992	01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 46	11/10/2021	101817 21251	TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021058993	01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 47	11/10/2021	178488 21251	TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021058994	01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 48	11/10/2021	188958 21251	TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		

VN102021058995	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V 49	11/10/2021	26521	21251	TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021058996													
01/10/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V 50	11/10/2021	305009	21251	TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021058997													
01/10/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V 51	11/10/2021	59830	21251	TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021058998													
01/10/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V 52	11/10/2021	67481	21251	TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021058999													
01/10/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V 53	11/10/2021	91056	21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021059000													
01/10/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V 54	11/10/2021	155827	21018	SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN102021059001													
01/10/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V 55	11/10/2021	38794	21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021059018													
01/10/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V 72	13/10/2021	154202	21018	SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN102021059019													
01/10/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V 73	13/10/2021	44145	21018	SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI				

ADMINISTRATION, CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN102021059020 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS				
			0000 00 NO DETAILED HEAD				
	22	REVENUE	AND REHABILITATI NT V 74	13/10/2021	60250	21019 TEHSILDAR, TEHSILDAR, KHARAR, MOHALI	
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021059021 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS				
			0000 00 NO DETAILED HEAD				
	22	REVENUE	AND REHABILITATI NT V 75	13/10/2021	27777	21019 TEHSILDAR, TEHSILDAR, KHARAR, MOHALI	
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021059022 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS				
			0000 00 NO DETAILED HEAD				
	22	REVENUE	AND REHABILITATI NT V 76	13/10/2021	39259	21019 TEHSILDAR, TEHSILDAR, KHARAR, MOHALI	
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021059025 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS				
			0000 00 NO DETAILED HEAD				
	22	REVENUE	AND REHABILITATI NT V 79	22/10/2021	8025	21019 TEHSILDAR, TEHSILDAR, KHARAR, MOHALI	
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021059026 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS				
			0000 00 NO DETAILED HEAD				
	22	REVENUE	AND REHABILITATI NT V 80	22/10/2021	9377	21019 TEHSILDAR, TEHSILDAR, KHARAR, MOHALI	
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021059027 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS				
			0000 00 NO DETAILED HEAD				
	22	REVENUE	AND REHABILITATI NT V 81	22/10/2021	50136	21019 TEHSILDAR, TEHSILDAR, KHARAR, MOHALI	
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021059028 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS				
			0000 00 NO DETAILED HEAD				
	22	REVENUE	AND REHABILITATI NT V 82	22/10/2021	2077	21019 TEHSILDAR, TEHSILDAR, KHARAR, MOHALI	
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021059029 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS				
			0000 00 NO DETAILED HEAD				
	22	REVENUE	AND REHABILITATI NT V 83	22/10/2021	61177	21019 TEHSILDAR, TEHSILDAR, KHARAR, MOHALI	
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021059030 01/10/2021 N DC01 A Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION				00 NO

SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 84	22/10/2021	5648 21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021059036 01/10/2021 N DC01 A Pay and Allowances Vouchers				2100	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		00 NO	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 90	22/10/2021	2444 21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021059037 01/10/2021 N DC01 A Pay and Allowances Vouchers				2100	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		00 NO	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 91	22/10/2021	403270 21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021030074 01/10/2021 N DC01 A Pay and Allowances Vouchers				2100	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		00 NO	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 1	01/10/2021	136841 21251	TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021030075 01/10/2021 N DC01 A Pay and Allowances Vouchers				2100	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		00 NO	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 2	01/10/2021	377370 21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021030076 01/10/2021 N DC01 A Pay and Allowances Vouchers				2100	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		00 NO	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 3	01/10/2021	329283 21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021030077 01/10/2021 N DC01 A Pay and Allowances Vouchers				2100	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		00 NO	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 4	01/10/2021	69908 21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021030078 01/10/2021 N DC01 A Pay and Allowances Vouchers				2100	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		00 NO	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 5	01/10/2021	184368 21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021026308 01/10/2021 N DC01 A Pay and Allowances Vouchers				2100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	
GENERAL				01 DIRECTION		80	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS		NT V 17	05/10/2021	278032 21015	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

[illegible]

SM_HEAD_DESC		SU SUB_HEAD_DESC	MIN MIN_DESC	
		BDGT DT DTL_HEAD_DESC		
		SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO	
VN102021026317 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL	2100 2059 PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21 PUBLIC WORKS	NT V 26 05/10/2021	232118 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021026318 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL	2100 2059 PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21 PUBLIC WORKS	NT V 27 05/10/2021	144253 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021026319 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL	2100 2059 PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21 PUBLIC WORKS	NT V 28 05/10/2021	80950 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021026320 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL	2100 2059 PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21 PUBLIC WORKS	NT V 29 05/10/2021	136334 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021026321 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL	2100 2059 PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21 PUBLIC WORKS	NT V 30 05/10/2021	356574 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021026322 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL	2100 2059 PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21 PUBLIC WORKS	NT V 31 05/10/2021	138159 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021026323 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL	2100 2059 PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80

	21 PUBLIC WORKS	NT V 32	05/10/2021	48158	21011	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021026324 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		2100	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 33	05/10/2021	253472	21011	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021026325 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		2100	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 34	05/10/2021	45025	21011	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021026326 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		2100	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 35	05/10/2021	59042	21011	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021026292 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		2100	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 1	01/10/2021	169918	21012	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021026293 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		2100	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 2	01/10/2021	1098210	21012	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021026294 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		2100	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 3	01/10/2021	352223	21012	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021026295 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		2100	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 4	01/10/2021	188972	21012	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021026296 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		2100	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 5	01/10/2021	215542	21012	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

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										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021026306 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		2100	2059	PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
	21 PUBLIC WORKS	NT V 15	05/10/2021	83570	21015	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021026307 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		2100	2059	PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
	21 PUBLIC WORKS	NT V 16	05/10/2021	226545	21015	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021047234 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		2100	2059	PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
	21 PUBLIC WORKS	NT V 36	11/10/2021	50814	21011	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021047235 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		2100	2059	PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
	21 PUBLIC WORKS	NT V 37	11/10/2021	91095	21012	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021047236 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		2100	2059	PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
	21 PUBLIC WORKS	NT V 38	11/10/2021	18000	21015	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021047237 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		2100	2059	PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
	21 PUBLIC WORKS	NT V 39	11/10/2021	134948	21012	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021047238 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		2100	2059	PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
	21 PUBLIC WORKS	NT V 40	11/10/2021	195658	21012	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021047243 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL		2100	2059	PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
	21 PUBLIC WORKS	NT V 45	12/10/2021	29869	21012	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021047244 01/10/2021 N DC01 A Pay and Allowances Vouchers		2100	2059	PUBLIC WORKS							80

GENERAL				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
21	PUBLIC WORKS	NT V 46	12/10/2021	26760	21012	EXECUTIVE ENGINEER,PROVINCIAL DIVISION	PWD B&R,MOHALI	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021047261	01/10/2021	N DC01	A Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80	
GENERAL											
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES							
21	PUBLIC WORKS	NT V 63	26/10/2021	10500	21012	EXECUTIVE ENGINEER,PROVINCIAL DIVISION	PWD B&R,MOHALI	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021026309	01/10/2021	N DC01	A Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80	
GENERAL											
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES							
21	PUBLIC WORKS	NT V 18	05/10/2021	168811	21015	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1,	PWD B&R, MOHALI,MOHALI	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021065011	01/10/2021	N DC01	A Pay and Allowances Vouchers	2200	2029	LAND REVENUE			103 LAND RECORDS	00 NO	
SUB MAJOR HEAD											
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES							
22	REVENUE AND REHABILITATI	NT V 11	21/10/2021	20958	22069	DISTRICT REVENUE OFFICER FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,TARN TARAN	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN102021065015	01/10/2021	N DC01	A Pay and Allowances Vouchers	2200	2029	LAND REVENUE			103 LAND RECORDS	00 NO	
SUB MAJOR HEAD											
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES							
22	REVENUE AND REHABILITATI	NT V 15	21/10/2021	56570	22069	DISTRICT REVENUE OFFICER FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,TARN TARAN	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN102021065009	01/10/2021	N DC01	A Pay and Allowances Vouchers	2200	2029	LAND REVENUE			103 LAND RECORDS	00 NO	
SUB MAJOR HEAD											
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES							
22	REVENUE AND REHABILITATI	NT V 9	11/10/2021	190403	22066	TEHSILDAR,TEHSILDAR,KHADOOR SAHIB	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN102021065008	01/10/2021	N DC01	A Pay and Allowances Vouchers	2200	2029	LAND REVENUE			103 LAND RECORDS	00 NO	
SUB MAJOR HEAD											
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES							
22	REVENUE AND REHABILITATI	NT V 8	11/10/2021	181881	22066	TEHSILDAR,TEHSILDAR,KHADOOR SAHIB	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN102021040694	01/10/2021	N DC01	A Pay and Allowances Vouchers	2200	2029	LAND REVENUE			103 LAND RECORDS	00 NO	
SUB MAJOR HEAD											
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES							
22	REVENUE AND REHABILITATI	NT V 6	06/10/2021	1145912	22068	TEHSILDAR,TEHSILDAR,PATTI	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN102021040693	01/10/2021	N DC01	A Pay and Allowances Vouchers	2200	2029	LAND REVENUE			103 LAND RECORDS	00 NO	
SUB MAJOR HEAD											
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES							
22	REVENUE AND REHABILITATI	NT V 5	06/10/2021	1290991	22068	TEHSILDAR,TEHSILDAR,PATTI	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				

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						02 DISTRICT ESTABLISHMENT					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
22 REVENUE	AND REHABILITATI	NT V 14	21/10/2021	36732	22069	DISTRICT REVENUE OFFICER FOR DEPUTY	COMMISSIONER,DEPUTY COMMISSIONER,TARN TARAN	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102021041869	01/10/2021	N DC01 A Pay and Allowances Vouchers		2200	2047	OTHER FISCAL SERVICES		103	PROMOTION OF SMALL SAVINGS	00	NO
SUB MAJOR HEAD											
						02 DISTRICT ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
08 FINANCE		NT V 1	01/10/2021	109965	22119	DISTRICT SMALL SAVING OFFICER,DISTRICT SMALL SAVING OFFICER,TARN TARAN,TARN TARAN	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,											
VN102021030163	01/10/2021	N DC01 A Pay and Allowances Vouchers		2200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD											
						01 DISTRICT ESTABLISHMENTS					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
22 REVENUE	AND REHABILITATI	NT V 8	01/10/2021	118410	22101	AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,											
VN102021030164	01/10/2021	N DC01 A Pay and Allowances Vouchers		2200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD											
						01 DISTRICT ESTABLISHMENTS					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
22 REVENUE	AND REHABILITATI	NT V 9	01/10/2021	59557	22101	AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,											
VN102021030165	01/10/2021	N DC01 A Pay and Allowances Vouchers		2200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD											
						01 DISTRICT ESTABLISHMENTS					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
22 REVENUE	AND REHABILITATI	NT V 10	01/10/2021	50090	22101	AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,											
VN102021030166	01/10/2021	N DC01 A Pay and Allowances Vouchers		2200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD											
						01 DISTRICT ESTABLISHMENTS					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
22 REVENUE	AND REHABILITATI	NT V 11	01/10/2021	39800	22101	AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,											
VN102021030167	01/10/2021	N DC01 A Pay and Allowances Vouchers		2200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD											
						01 DISTRICT ESTABLISHMENTS					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
22 REVENUE	AND REHABILITATI	NT V 12	01/10/2021	91218	22101	AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,											
VN102021030168	01/10/2021	N DC01 A Pay and Allowances Vouchers		2200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD											
						01 DISTRICT ESTABLISHMENTS					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
22 REVENUE	AND REHABILITATI	NT V 13	01/10/2021	89207	22101	AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,											
VN102021030169	01/10/2021	N DC01 A Pay and Allowances Vouchers		2200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD											
						01 DISTRICT ESTABLISHMENTS					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
22 REVENUE	AND REHABILITATI	NT V 14	01/10/2021	16380	22101	AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,											

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REHABILITATION, PUNJAB,				6201 FINANCE COMMISSIONER, REVENUE &					
VN102021059047	01/10/2021	N DC01 A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD									

SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATION, PUNJAB,	NT V 1	01/10/2021	2328	22106	TEHSILDAR, KHADUR SAHIB, KHADUR SAHIB	01 SALARIES	
						6201 FINANCE COMMISSIONER, REVENUE &	
VN102021030188	01/10/2021	N DC01	A	Pay and Allowances Vouchers	2200	2053 DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATION, PUNJAB,	NT V 33	06/10/2021	242689	22107	TEHSILDAR, PATTI, PATTI	01 SALARIES	
						6201 FINANCE COMMISSIONER, REVENUE &	
VN102021030187	01/10/2021	N DC01	A	Pay and Allowances Vouchers	2200	2053 DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATION, PUNJAB,	NT V 32	06/10/2021	79266	22107	TEHSILDAR, PATTI, PATTI	01 SALARIES	
						6201 FINANCE COMMISSIONER, REVENUE &	
VN102021030186	01/10/2021	N DC01	A	Pay and Allowances Vouchers	2200	2053 DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATION, PUNJAB,	NT V 31	05/10/2021	286316	22101	AC FOR DEPUTY COMMISSIONER, TARAN TARAN, TARAN TARAN	01 SALARIES	
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN102021030185	01/10/2021	N DC01	A	Pay and Allowances Vouchers	2200	2053 DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATION, PUNJAB,	NT V 30	05/10/2021	52894	22101	AC FOR DEPUTY COMMISSIONER, TARAN TARAN, TARAN TARAN	01 SALARIES	
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN102021030184	01/10/2021	N DC01	A	Pay and Allowances Vouchers	2200	2053 DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATION, PUNJAB,	NT V 29	05/10/2021	269950	22102	SDM, TARAN TARAN, TARAN TARAN	01 SALARIES	
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN102021030183	01/10/2021	N DC01	A	Pay and Allowances Vouchers	2200	2053 DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATION, PUNJAB,	NT V 28	05/10/2021	160055	22102	SDM, TARAN TARAN, TARAN TARAN	01 SALARIES	
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN102021030182	01/10/2021	N DC01	A	Pay and Allowances Vouchers	2200	2053 DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATION, PUNJAB,	NT V 27	05/10/2021	215460	22102	SDM, TARAN TARAN, TARAN TARAN	01 SALARIES	
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN102021030181	01/10/2021	N DC01	A	Pay and Allowances Vouchers	2200	2053 DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATION, PUNJAB,	NT V 26	05/10/2021	103809	22101	AC FOR DEPUTY COMMISSIONER, TARAN TARAN, TARAN TARAN	01 SALARIES	
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	

ADMINISTRATION, CHANDIGARH,

VN102021030180	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V	25	05/10/2021	181899	22103	SDM, KHADUR SAHIB, KHADUR SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	

ADMINISTRATION, CHANDIGARH,

VN102021030160	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V	5	01/10/2021	311765	22101	AC FOR DEPUTY COMMISSIONER, TARAN TARAN, TARAN TARAN	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	

ADMINISTRATION, CHANDIGARH,

VN102021040793	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	2300	2029	LAND REVENUE	103	LAND RECORDS	00	NO
SUB MAJOR HEAD												
02 DISTRICT ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V	5	05/10/2021	1567	23011	TEHSILDAR, TEHSILDAR, BARNALA, BARNALA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	

VN102021040792	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	2300	2029	LAND REVENUE	103	LAND RECORDS	00	NO
SUB MAJOR HEAD												
02 DISTRICT ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V	4	01/10/2021	489155	23011	TEHSILDAR, TEHSILDAR, BARNALA, BARNALA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	

VN102021040791	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	2300	2029	LAND REVENUE	103	LAND RECORDS	00	NO
SUB MAJOR HEAD												
02 DISTRICT ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V	3	01/10/2021	713647	23011	TEHSILDAR, TEHSILDAR, BARNALA, BARNALA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	

VN102021040790	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	2300	2029	LAND REVENUE	103	LAND RECORDS	00	NO
SUB MAJOR HEAD												
02 DISTRICT ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V	2	01/10/2021	187711	23011	TEHSILDAR, TEHSILDAR, BARNALA, BARNALA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	

VN102021040796	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	2300	2029	LAND REVENUE	103	LAND RECORDS	00	NO
SUB MAJOR HEAD												
02 DISTRICT ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V	8	05/10/2021	63960	23011	TEHSILDAR, TEHSILDAR, BARNALA, BARNALA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	

VN102021040794	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	2300	2029	LAND REVENUE	103	LAND RECORDS	00	NO
SUB MAJOR HEAD												
02 DISTRICT ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V	6	05/10/2021	62447	23011	TEHSILDAR, TEHSILDAR, BARNALA, BARNALA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	

VN102021040795	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	2300	2029	LAND REVENUE	103	LAND RECORDS	00	NO
SUB MAJOR HEAD												

[illegible]

VN102021030351	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 14	05/10/2021	50848	23118	ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA				
ADMINISTRATION,CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN102021030352	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 15	05/10/2021	230724	23118	ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA				
ADMINISTRATION,CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN102021030353	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 16	05/10/2021	16380	23118	ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA				
ADMINISTRATION,CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN102021030354	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 17	05/10/2021	85493	23118	ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA				
ADMINISTRATION,CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN102021030355	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 18	05/10/2021	84473	23118	ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA				
ADMINISTRATION,CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN102021030356	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 19	05/10/2021	89958	23118	ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA				
ADMINISTRATION,CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN102021030359	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 22	05/10/2021	730125	23118	ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA				
ADMINISTRATION,CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN102021030362	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 25	05/10/2021	212805	23119	TEHSILDAR,TEHSILDAR, TAPA,BARNALA				
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN102021030363	01/10/2021	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				

						0000 00 NO DETAILED HEAD 01 SALARIES 78306 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
22 REVENUE AND REHABILITATI NT V 26	05/10/2021							
VN102021030364 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		2300	2053	DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
						01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES 146258 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
22 REVENUE AND REHABILITATI NT V 27	05/10/2021							
VN102021030365 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		2300	2053	DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
						01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES 51800 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
22 REVENUE AND REHABILITATI NT V 28	05/10/2021							
VN102021030366 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		2300	2053	DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
						01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES 358310 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
22 REVENUE AND REHABILITATI NT V 29	05/10/2021							
VN102021030367 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		2300	2053	DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
						01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES 1619379 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
22 REVENUE AND REHABILITATI NT V 30	05/10/2021							
ADMINISTRATION,CHANDIGARH,								
VN102021030368 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		2300	2053	DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
						01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES 455822 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
22 REVENUE AND REHABILITATI NT V 31	05/10/2021							
ADMINISTRATION,CHANDIGARH,								
VN102021030369 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		2300	2053	DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
						01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES 71721 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
22 REVENUE AND REHABILITATI NT V 32	05/10/2021							
ADMINISTRATION,CHANDIGARH,								
VN102021030344 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		2300	2053	DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
						01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES 50017 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
22 REVENUE AND REHABILITATI NT V 7	01/10/2021							
VN102021030343 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		2300	2053	DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
						01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES 164141 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
22 REVENUE AND REHABILITATI NT V 6	01/10/2021							

VN102021030342 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2300 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 5	01/10/2021	181321 23011	TEHSILDAR,TEHSILDAR, BARNALA,BARNALA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021030341 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2300 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 4	01/10/2021	247952 23053	SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,						
VN102021030340 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2300 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 3	01/10/2021	55938 23053	SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,						
VN102021030339 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2300 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 2	01/10/2021	92918 23053	SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,						
VN102021030338 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2300 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 1	01/10/2021	207340 23053	SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,						
VN102021030358 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2300 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 21	05/10/2021	151507 23118	ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,						
VN102021030357 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2300 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 20	05/10/2021	149172 23118	ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,						
VN102021030360 01/10/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2300 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 23	05/10/2021	245501 23118	ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,						
VN102021026715 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL	2300 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD		

		21 PUBLIC WORKS	NT V 1	01/10/2021	413674	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA	01 SALARIES 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021026716 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL					2300	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
								01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
		21 PUBLIC WORKS	NT V 2	01/10/2021	232798	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021026717 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL					2300	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
								01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
		21 PUBLIC WORKS	NT V 3	01/10/2021	106469	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021026718 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL					2300	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
								01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
		21 PUBLIC WORKS	NT V 4	01/10/2021	582522	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021026719 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL					2300	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
								01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
		21 PUBLIC WORKS	NT V 5	01/10/2021	246778	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021026725 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL					2300	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
								01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
		21 PUBLIC WORKS	NT V 11	06/10/2021	33147	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_	MJR_HEAD_DESC			MIN MIN_DESC	SM	
SM_HEAD_DESC							SU SUB_HEAD_DESC				
							BDGT DT DTL_HEAD_DESC				
							SO SOE_DESC				
GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME			CCO_ CCO		

VN102021026721 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL					2300	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
								01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
		21 PUBLIC WORKS	NT V 7	01/10/2021	120799	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

VN102021026722 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL	2300	2059	PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
21 PUBLIC WORKS	NT V 8	01/10/2021	256727	23003	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD(B&R) , BARNALA, BARNALA				3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN102021026723 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL	2300	2059	PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
21 PUBLIC WORKS	NT V 9	01/10/2021	155291	23003	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD(B&R) , BARNALA, BARNALA				3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN102021026724 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL	2300	2059	PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
21 PUBLIC WORKS	NT V 10	01/10/2021	759923	23003	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD(B&R) , BARNALA, BARNALA				3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN102021026720 01/10/2021 N DC01 A Pay and Allowances Vouchers GENERAL	2300	2059	PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
21 PUBLIC WORKS	NT V 6	01/10/2021	24420	23003	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD(B&R) , BARNALA, BARNALA				3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN102021047429 01/10/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES						101 LEGISLATIVE ASSEMBLY	02
				01 LEGISLATIVE ASSEMBLY						
				0000 00 NO DETAILED HEAD						
				11 DOMESTIC TRAVEL EXPENSES						
26 STATE LEGISLATURE	NT V 91	22/10/2021	19800	03412	UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
CHANDIGARH, CHANDIGARH										
VN102021047430 01/10/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES						101 LEGISLATIVE ASSEMBLY	02
				01 LEGISLATIVE ASSEMBLY						
				0000 00 NO DETAILED HEAD						
				11 DOMESTIC TRAVEL EXPENSES						
26 STATE LEGISLATURE	NT V 92	22/10/2021	66600	03412	UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
CHANDIGARH, CHANDIGARH										
VN102021047431 01/10/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES						101 LEGISLATIVE ASSEMBLY	02
				01 LEGISLATIVE ASSEMBLY						
				0000 00 NO DETAILED HEAD						
				11 DOMESTIC TRAVEL EXPENSES						
26 STATE LEGISLATURE	NT V 93	22/10/2021	44400	03412	UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
CHANDIGARH, CHANDIGARH										
VN102021047432 01/10/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES						101 LEGISLATIVE ASSEMBLY	02
				01 LEGISLATIVE ASSEMBLY						
				0000 00 NO DETAILED HEAD						
				11 DOMESTIC TRAVEL EXPENSES						
26 STATE LEGISLATURE	NT V 94	22/10/2021	21180	03412	UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
CHANDIGARH, CHANDIGARH										
VN102021047433 01/10/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES						101 LEGISLATIVE ASSEMBLY	02

[illegible]

VN102021047442 01/10/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				101 LEGISLATIVE ASSEMBLY	02
					01 LEGISLATIVE ASSEMBLY		
					0000 00 NO DETAILED HEAD		
					11 DOMESTIC TRAVEL EXPENSES		
26 STATE LEGISLATURE	NT V 104	22/10/2021		4140 03412	UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH		
CHANDIGARH,CHANDIGARH					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
VN102021047457 01/10/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				103 LEGISLATIVE SECRETARIAT	02
					01 LEGISLATIVE SECRETARIAT		
					0000 00 NO DETAILED HEAD		
					11 DOMESTIC TRAVEL EXPENSES		
26 STATE LEGISLATURE	NT V 119	22/10/2021		1208 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH		
CHANDIGARH,CHANDIGARH					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
VN102021047458 01/10/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				103 LEGISLATIVE SECRETARIAT	02
					01 LEGISLATIVE SECRETARIAT		
					0000 00 NO DETAILED HEAD		
					11 DOMESTIC TRAVEL EXPENSES		
26 STATE LEGISLATURE	NT V 120	22/10/2021		1208 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH		
CHANDIGARH,CHANDIGARH					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
VN102021047459 01/10/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				103 LEGISLATIVE SECRETARIAT	02
					01 LEGISLATIVE SECRETARIAT		
					0000 00 NO DETAILED HEAD		
					11 DOMESTIC TRAVEL EXPENSES		
26 STATE LEGISLATURE	NT V 121	22/10/2021		1202 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH		
CHANDIGARH,CHANDIGARH					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
VN102021047460 01/10/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				103 LEGISLATIVE SECRETARIAT	02
					01 LEGISLATIVE SECRETARIAT		
					0000 00 NO DETAILED HEAD		
					11 DOMESTIC TRAVEL EXPENSES		
26 STATE LEGISLATURE	NT V 122	22/10/2021		1026 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH		
CHANDIGARH,CHANDIGARH					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
VN102021047461 01/10/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				103 LEGISLATIVE SECRETARIAT	02
					01 LEGISLATIVE SECRETARIAT		
					0000 00 NO DETAILED HEAD		
					11 DOMESTIC TRAVEL EXPENSES		
26 STATE LEGISLATURE	NT V 123	22/10/2021		1258 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH		
CHANDIGARH,CHANDIGARH					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
VN102021047364 01/10/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				103 LEGISLATIVE SECRETARIAT	02
					01 LEGISLATIVE SECRETARIAT		
					0000 00 NO DETAILED HEAD		
					11 DOMESTIC TRAVEL EXPENSES		
26 STATE LEGISLATURE	NT V 26	12/10/2021		1791 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH		
CHANDIGARH,CHANDIGARH					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
VN102021047365 01/10/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				103 LEGISLATIVE SECRETARIAT	02
					01 LEGISLATIVE SECRETARIAT		
					0000 00 NO DETAILED HEAD		
					11 DOMESTIC TRAVEL EXPENSES		
26 STATE LEGISLATURE	NT V 27	12/10/2021		1791 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH		
CHANDIGARH,CHANDIGARH					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
VN102021047366 01/10/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				103 LEGISLATIVE SECRETARIAT	02
					01 LEGISLATIVE SECRETARIAT		

CHANDIGARH,CHANDIGARH	26 STATE LEGISLATURE	NT V 28	12/10/2021	1256 03001	0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
VN102021047367 01/10/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES				0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	103 LEGISLATIVE SECRETARIAT	02
					01 LEGISLATIVE SECRETARIAT 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
	26 STATE LEGISLATURE	NT V 29	12/10/2021	1068 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021047368 01/10/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES				0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	103 LEGISLATIVE SECRETARIAT	02
					01 LEGISLATIVE SECRETARIAT 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
	26 STATE LEGISLATURE	NT V 30	12/10/2021	1068 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021047369 01/10/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES				0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	103 LEGISLATIVE SECRETARIAT	02
					01 LEGISLATIVE SECRETARIAT 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
	26 STATE LEGISLATURE	NT V 31	12/10/2021	10143 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021047443 01/10/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES				0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	101 LEGISLATIVE ASSEMBLY	02
					01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
	26 STATE LEGISLATURE	NT V 105	22/10/2021	33120 03412	UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021047444 01/10/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES				0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	101 LEGISLATIVE ASSEMBLY	02
					01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
	26 STATE LEGISLATURE	NT V 106	22/10/2021	42000 03412	UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021047445 01/10/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES				0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	101 LEGISLATIVE ASSEMBLY	02
					01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
	26 STATE LEGISLATURE	NT V 107	22/10/2021	16680 03412	UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021047446 01/10/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES				0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	101 LEGISLATIVE ASSEMBLY	02
					01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
	26 STATE LEGISLATURE	NT V 108	22/10/2021	42750 03412	UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021047447 01/10/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES				0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	101 LEGISLATIVE ASSEMBLY	02
					01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
	26 STATE LEGISLATURE	NT V 109	22/10/2021	45000 03412	UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH							

VN102021047448 01/10/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				101 LEGISLATIVE ASSEMBLY	02
		01 LEGISLATIVE ASSEMBLY					
		0000 00 NO DETAILED HEAD					
		11 DOMESTIC TRAVEL EXPENSES					
26 STATE LEGISLATURE	NT V 110	22/10/2021	90570	03412	UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH		
CHANDIGARH, CHANDIGARH					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		
VN102021047449 01/10/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				101 LEGISLATIVE ASSEMBLY	02
		01 LEGISLATIVE ASSEMBLY					
		0000 00 NO DETAILED HEAD					
		11 DOMESTIC TRAVEL EXPENSES					
26 STATE LEGISLATURE	NT V 111	22/10/2021	41760	03412	UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH		
CHANDIGARH, CHANDIGARH					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		
VN102021047450 01/10/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				101 LEGISLATIVE ASSEMBLY	02
		01 LEGISLATIVE ASSEMBLY					
		0000 00 NO DETAILED HEAD					
		11 DOMESTIC TRAVEL EXPENSES					
26 STATE LEGISLATURE	NT V 112	22/10/2021	81720	03412	UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH		
CHANDIGARH, CHANDIGARH					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		
VN102021047451 01/10/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				101 LEGISLATIVE ASSEMBLY	02
		01 LEGISLATIVE ASSEMBLY					
		0000 00 NO DETAILED HEAD					
		11 DOMESTIC TRAVEL EXPENSES					
26 STATE LEGISLATURE	NT V 113	22/10/2021	44490	03412	UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH		
CHANDIGARH, CHANDIGARH					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		
VN102021047452 01/10/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				101 LEGISLATIVE ASSEMBLY	02
		01 LEGISLATIVE ASSEMBLY					
		0000 00 NO DETAILED HEAD					
		11 DOMESTIC TRAVEL EXPENSES					
26 STATE LEGISLATURE	NT V 114	22/10/2021	36300	03412	UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH		
CHANDIGARH, CHANDIGARH					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		
VN102021047453 01/10/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				101 LEGISLATIVE ASSEMBLY	02
		01 LEGISLATIVE ASSEMBLY					
		0000 00 NO DETAILED HEAD					
		11 DOMESTIC TRAVEL EXPENSES					
26 STATE LEGISLATURE	NT V 115	22/10/2021	34200	03412	UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH		
CHANDIGARH, CHANDIGARH					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		
VN102021047454 01/10/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				101 LEGISLATIVE ASSEMBLY	02
		01 LEGISLATIVE ASSEMBLY					
		0000 00 NO DETAILED HEAD					
		11 DOMESTIC TRAVEL EXPENSES					
26 STATE LEGISLATURE	NT V 116	22/10/2021	50700	03412	UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH		
CHANDIGARH, CHANDIGARH					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		
VN102021047462 01/10/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				101 LEGISLATIVE ASSEMBLY	02
		01 LEGISLATIVE ASSEMBLY					
		0000 00 NO DETAILED HEAD					
		11 DOMESTIC TRAVEL EXPENSES					
26 STATE LEGISLATURE	NT V 124	22/10/2021	61680	03412	UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH		
CHANDIGARH, CHANDIGARH					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		
VN102021047467 01/10/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				101 LEGISLATIVE ASSEMBLY	02
		01 LEGISLATIVE ASSEMBLY					
		0000 00 NO DETAILED HEAD					

CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT V 129	26/10/2021	87450 03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
VN102021047468 01/10/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES		0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		101 LEGISLATIVE ASSEMBLY	02
				01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD		
				11 DOMESTIC TRAVEL EXPENSES		
CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT V 130	26/10/2021	56220 03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
VN102021047469 01/10/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES		0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		101 LEGISLATIVE ASSEMBLY	02
				01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD		
				11 DOMESTIC TRAVEL EXPENSES		
CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT V 131	26/10/2021	46440 03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
VN102021047470 01/10/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES		0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		101 LEGISLATIVE ASSEMBLY	02
				01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD		
				11 DOMESTIC TRAVEL EXPENSES		
CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT V 132	26/10/2021	45360 03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
VN102021047471 01/10/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES		0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		101 LEGISLATIVE ASSEMBLY	02
				01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD		
				11 DOMESTIC TRAVEL EXPENSES		
CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT V 133	26/10/2021	45600 03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
VN102021047472 01/10/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES		0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		101 LEGISLATIVE ASSEMBLY	02
				01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD		
				11 DOMESTIC TRAVEL EXPENSES		
CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT V 134	26/10/2021	45600 03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
VN102021047473 01/10/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES		0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		101 LEGISLATIVE ASSEMBLY	02
				01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD		
				11 DOMESTIC TRAVEL EXPENSES		
CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT V 135	26/10/2021	69990 03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
VN102021047474 01/10/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES		0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		101 LEGISLATIVE ASSEMBLY	02
				01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD		
				11 DOMESTIC TRAVEL EXPENSES		
CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT V 136	26/10/2021	54990 03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
VN102021047475 01/10/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES		0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		101 LEGISLATIVE ASSEMBLY	02
				01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD		
				11 DOMESTIC TRAVEL EXPENSES		
CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT V 137	26/10/2021	95175 03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	

VN102021047377 01/10/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		103 LEGISLATIVE SECRETARIAT		02
	01 LEGISLATIVE SECRETARIAT				
	0000 00 NO DETAILED HEAD				
	11 DOMESTIC TRAVEL EXPENSES				
26 STATE LEGISLATURE	NT V 39	12/10/2021	3920 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN102021047378 01/10/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		103 LEGISLATIVE SECRETARIAT		02
	01 LEGISLATIVE SECRETARIAT				
	0000 00 NO DETAILED HEAD				
	11 DOMESTIC TRAVEL EXPENSES				
26 STATE LEGISLATURE	NT V 40	12/10/2021	3640 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN102021047382 01/10/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		103 LEGISLATIVE SECRETARIAT		02
	01 LEGISLATIVE SECRETARIAT				
	0000 00 NO DETAILED HEAD				
	11 DOMESTIC TRAVEL EXPENSES				
26 STATE LEGISLATURE	NT V 44	12/10/2021	1666 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN102021047383 01/10/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		103 LEGISLATIVE SECRETARIAT		02
	01 LEGISLATIVE SECRETARIAT				
	0000 00 NO DETAILED HEAD				
	11 DOMESTIC TRAVEL EXPENSES				
26 STATE LEGISLATURE	NT V 45	12/10/2021	1408 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN102021047455 01/10/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		103 LEGISLATIVE SECRETARIAT		02
	01 LEGISLATIVE SECRETARIAT				
	0000 00 NO DETAILED HEAD				
	11 DOMESTIC TRAVEL EXPENSES				
26 STATE LEGISLATURE	NT V 117	22/10/2021	2102 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN102021047456 01/10/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		103 LEGISLATIVE SECRETARIAT		02
	01 LEGISLATIVE SECRETARIAT				
	0000 00 NO DETAILED HEAD				
	11 DOMESTIC TRAVEL EXPENSES				
26 STATE LEGISLATURE	NT V 118	22/10/2021	1416 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN102021047386 01/10/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		101 LEGISLATIVE ASSEMBLY		02
	01 LEGISLATIVE ASSEMBLY				
	0000 00 NO DETAILED HEAD				
	11 DOMESTIC TRAVEL EXPENSES				
26 STATE LEGISLATURE	NT C 48	12/10/2021	72375 03413 SPEAKER,PB.VIDHAN SABHA,,CHNDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN102021047389 01/10/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		101 LEGISLATIVE ASSEMBLY		02
	01 LEGISLATIVE ASSEMBLY				
	0000 00 NO DETAILED HEAD				
	11 DOMESTIC TRAVEL EXPENSES				
26 STATE LEGISLATURE	NT V 51	12/10/2021	25650 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN102021047390 01/10/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		101 LEGISLATIVE ASSEMBLY		02
	01 LEGISLATIVE ASSEMBLY				
	0000 00 NO DETAILED HEAD				
	11 DOMESTIC TRAVEL EXPENSES				

CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT V 52	12/10/2021	17100 03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		
VN102021047391 01/10/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES		0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		101 LEGISLATIVE ASSEMBLY	02
				01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT V 53	12/10/2021	29760 03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		
VN102021047395 01/10/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES		0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		101 LEGISLATIVE ASSEMBLY	02
				01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT C 57	12/10/2021	37500 03414 DY.SPEAKER., PB.VIDHAN SABHA,, CHANDIGARH, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		
VN102021047396 01/10/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES		0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		101 LEGISLATIVE ASSEMBLY	02
				01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT C 58	12/10/2021	160735 03414 DY.SPEAKER., PB.VIDHAN SABHA,, CHANDIGARH, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		
VN102021047397 01/10/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES		0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		101 LEGISLATIVE ASSEMBLY	02
				01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT V 59	13/10/2021	9000 03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		
VN102021047398 01/10/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES		0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		101 LEGISLATIVE ASSEMBLY	02
				01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT V 60	13/10/2021	33120 03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		
VN102021047403 01/10/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES		0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		101 LEGISLATIVE ASSEMBLY	02
				01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT V 65	13/10/2021	26400 03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		
VN102021047404 01/10/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES		0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		101 LEGISLATIVE ASSEMBLY	02
				01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT V 66	13/10/2021	26400 03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		
VN102021047405 01/10/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES		0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		101 LEGISLATIVE ASSEMBLY	02
				01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT V 67	13/10/2021	68880 03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC	MIN MIN_DESC	SM
SM_HEAD_DESC				BDOGT DT DTL HEAD_DESC SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO		
VN102021047406	01/10/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			101 LEGISLATIVE ASSEMBLY	02
				01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
26 STATE LEGISLATURE	NT V 68 13/10/2021	74880 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH CHANDIGARH,CHANDIGARH			0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
VN102021047407	01/10/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			101 LEGISLATIVE ASSEMBLY	02
				01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
26 STATE LEGISLATURE	NT V 69 13/10/2021	33720 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH CHANDIGARH,CHANDIGARH			0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
VN102021047408	01/10/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			101 LEGISLATIVE ASSEMBLY	02
				01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
26 STATE LEGISLATURE	NT V 70 13/10/2021	25650 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH CHANDIGARH,CHANDIGARH			0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
VN102021047409	01/10/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			101 LEGISLATIVE ASSEMBLY	02
				01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
26 STATE LEGISLATURE	NT V 71 13/10/2021	45900 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH CHANDIGARH,CHANDIGARH			0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
VN102021047410	01/10/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			101 LEGISLATIVE ASSEMBLY	02
				01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
26 STATE LEGISLATURE	NT V 72 13/10/2021	18000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH CHANDIGARH,CHANDIGARH			0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
VN102021047411	01/10/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			101 LEGISLATIVE ASSEMBLY	02
				01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
26 STATE LEGISLATURE	NT V 73 13/10/2021	74850 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH CHANDIGARH,CHANDIGARH			0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
VN102021047412	01/10/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			101 LEGISLATIVE ASSEMBLY	02
				01 LEGISLATIVE ASSEMBLY		

					0000 00 NO DETAILED HEAD			
					11 DOMESTIC TRAVEL EXPENSES			
					69660 03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH			
CHANDIGARH, CHANDIGARH					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,			
VN102021047413 01/10/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES					0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	101 LEGISLATIVE ASSEMBLY	02	
					01 LEGISLATIVE ASSEMBLY			
					0000 00 NO DETAILED HEAD			
					11 DOMESTIC TRAVEL EXPENSES			
					63210 03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH			
CHANDIGARH, CHANDIGARH					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,			
VN102021047415 01/10/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES					0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	101 LEGISLATIVE ASSEMBLY	02	
					01 LEGISLATIVE ASSEMBLY			
					0000 00 NO DETAILED HEAD			
					11 DOMESTIC TRAVEL EXPENSES			
					74580 03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH			
CHANDIGARH, CHANDIGARH					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,			
VN102021047426 01/10/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES					0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	101 LEGISLATIVE ASSEMBLY	02	
					01 LEGISLATIVE ASSEMBLY			
					0000 00 NO DETAILED HEAD			
					11 DOMESTIC TRAVEL EXPENSES			
					34200 03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH			
CHANDIGARH, CHANDIGARH					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,			
VN102021047427 01/10/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES					0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	101 LEGISLATIVE ASSEMBLY	02	
					01 LEGISLATIVE ASSEMBLY			
					0000 00 NO DETAILED HEAD			
					11 DOMESTIC TRAVEL EXPENSES			
					67800 03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH			
CHANDIGARH, CHANDIGARH					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,			
VN102021047428 01/10/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES					0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	101 LEGISLATIVE ASSEMBLY	02	
					01 LEGISLATIVE ASSEMBLY			
					0000 00 NO DETAILED HEAD			
					11 DOMESTIC TRAVEL EXPENSES			
					50880 03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH			
CHANDIGARH, CHANDIGARH					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,			
VN102021047755 01/10/2021 N DC01 B Travel expenditure Vouchers SUB MAJOR HEAD					0300 2013 COUNCIL OF MINISTERS	108 TOUR EXPENSES	00 NO	
					01 TOUR EXPENSES			
					0000 00 NO DETAILED HEAD			
					11 DOMESTIC TRAVEL EXPENSES			
					359115 03418 UNDER SECRETARY ACCOUNTS GAD, PUNJAB CIVIL SECRETARIAT, CHANDIGARH			
PUNJAB, CHANDIGARH, CHANDIGARH					0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,			
VN102021047727 01/10/2021 N DC01 B Travel expenditure Vouchers SUB MAJOR HEAD					0300 2013 COUNCIL OF MINISTERS	108 TOUR EXPENSES	00 NO	
					01 TOUR EXPENSES			
					0000 00 NO DETAILED HEAD			
					11 DOMESTIC TRAVEL EXPENSES			
					296120 03418 UNDER SECRETARY ACCOUNTS GAD, PUNJAB CIVIL SECRETARIAT, CHANDIGARH			
PUNJAB, CHANDIGARH, CHANDIGARH					0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,			
VN102021047753 01/10/2021 N DC01 B Travel expenditure Vouchers SUB MAJOR HEAD					0300 2013 COUNCIL OF MINISTERS	108 TOUR EXPENSES	00 NO	
					01 TOUR EXPENSES			
					0000 00 NO DETAILED HEAD			
					11 DOMESTIC TRAVEL EXPENSES			
					11250 03294 ASSISTANT CONTROLLER, DEPARTMENT OF INDUSTRIES AND COMMERCE, PUNJAB, CHANDIGARH			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

[illegible]

PUNJAB, CHANDIGARH, CHANDIGARH	10 GENERAL ADMINISTRATION	NT V 23	12/10/2021	27393 03418 UNDER SECRETARY ACCOUNTS	11 DOMESTIC TRAVEL EXPENSES GAD, PUNJAB CIVIL SECRETARIAT, CHANDIGARH 0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,		
VN102021047721 01/10/2021 N DC01 B Travel expenditure Vouchers SUB MAJOR HEAD				0300 2013 COUNCIL OF MINISTERS		108 TOUR EXPENSES	00 NO
				01 TOUR EXPENSES			
				0000 00 NO DETAILED HEAD			
	10 GENERAL ADMINISTRATION	NT V 24	12/10/2021	91500 03294 ASSISTANT CONTROLLER, DEPARTMENT OF INDUSTRIES AND COMMERCE, PUNJAB, CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN102021047723 01/10/2021 N DC01 B Travel expenditure Vouchers SUB MAJOR HEAD				0300 2013 COUNCIL OF MINISTERS		108 TOUR EXPENSES	00 NO
				01 TOUR EXPENSES			
				0000 00 NO DETAILED HEAD			
	10 GENERAL ADMINISTRATION	NT V 26	12/10/2021	60000 03418 UNDER SECRETARY ACCOUNTS	11 DOMESTIC TRAVEL EXPENSES GAD, PUNJAB CIVIL SECRETARIAT, CHANDIGARH 0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,		
PUNJAB, CHANDIGARH, CHANDIGARH							
VN102021047724 01/10/2021 N DC01 B Travel expenditure Vouchers SUB MAJOR HEAD				0300 2013 COUNCIL OF MINISTERS		108 TOUR EXPENSES	00 NO
				01 TOUR EXPENSES			
				0000 00 NO DETAILED HEAD			
	10 GENERAL ADMINISTRATION	NT V 27	12/10/2021	31500 03418 UNDER SECRETARY ACCOUNTS	11 DOMESTIC TRAVEL EXPENSES GAD, PUNJAB CIVIL SECRETARIAT, CHANDIGARH 0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,		
PUNJAB, CHANDIGARH, CHANDIGARH							
VN102021047725 01/10/2021 N DC01 B Travel expenditure Vouchers SUB MAJOR HEAD				0300 2013 COUNCIL OF MINISTERS		108 TOUR EXPENSES	00 NO
				01 TOUR EXPENSES			
				0000 00 NO DETAILED HEAD			
	10 GENERAL ADMINISTRATION	NT V 28	12/10/2021	53250 03418 UNDER SECRETARY ACCOUNTS	11 DOMESTIC TRAVEL EXPENSES GAD, PUNJAB CIVIL SECRETARIAT, CHANDIGARH 0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,		
PUNJAB, CHANDIGARH, CHANDIGARH							
VN102021047726 01/10/2021 N DC01 B Travel expenditure Vouchers SUB MAJOR HEAD				0300 2013 COUNCIL OF MINISTERS		108 TOUR EXPENSES	00 NO
				01 TOUR EXPENSES			
				0000 00 NO DETAILED HEAD			
	10 GENERAL ADMINISTRATION	NT V 29	12/10/2021	178937 03418 UNDER SECRETARY ACCOUNTS	11 DOMESTIC TRAVEL EXPENSES GAD, PUNJAB CIVIL SECRETARIAT, CHANDIGARH 0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,		
PUNJAB, CHANDIGARH, CHANDIGARH							
VN102021047754 01/10/2021 N DC01 B Travel expenditure Vouchers SUB MAJOR HEAD				0300 2013 COUNCIL OF MINISTERS		108 TOUR EXPENSES	00 NO
				01 TOUR EXPENSES			
				0000 00 NO DETAILED HEAD			
	10 GENERAL ADMINISTRATION	NT V 57	26/10/2021	177750 03294 ASSISTANT CONTROLLER, DEPARTMENT OF INDUSTRIES AND COMMERCE, PUNJAB, CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN102021048201 01/10/2021 N DC01 B Travel expenditure Vouchers SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT			
				0000 00 NO DETAILED HEAD			
	10 GENERAL ADMINISTRATION	NT V 178	12/10/2021	900 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,							
VN102021048360 01/10/2021 N DC01 B Travel expenditure Vouchers SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT			
				0000 00 NO DETAILED HEAD			
	10 GENERAL ADMINISTRATION	NT V 313	26/10/2021	25845 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,							

VN102021048267	01/10/2021	N	DC01	B	Travel expenditure Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES				00	NO
SUB MAJOR HEAD									01 GENERAL SERVICES SECRETARIAT	090 SECRETARIAT			
									0000 00 NO DETAILED HEAD				
									11 DOMESTIC TRAVEL EXPENSES				
									2114 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,													
VN102021048266	01/10/2021	N	DC01	B	Travel expenditure Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES				00	NO
SUB MAJOR HEAD									01 GENERAL SERVICES SECRETARIAT	090 SECRETARIAT			
									0000 00 NO DETAILED HEAD				
									11 DOMESTIC TRAVEL EXPENSES				
									1000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,													
VN102021048231	01/10/2021	N	DC01	B	Travel expenditure Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES				00	NO
SUB MAJOR HEAD									01 GENERAL SERVICES SECRETARIAT	090 SECRETARIAT			
									0000 00 NO DETAILED HEAD				
									11 DOMESTIC TRAVEL EXPENSES				
									7200 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,													
VN102021048222	01/10/2021	N	DC01	B	Travel expenditure Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES				00	NO
SUB MAJOR HEAD									01 GENERAL SERVICES SECRETARIAT	090 SECRETARIAT			
									0000 00 NO DETAILED HEAD				
									11 DOMESTIC TRAVEL EXPENSES				
									114116 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,													
VN102021048213	01/10/2021	N	DC01	B	Travel expenditure Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES				00	NO
SUB MAJOR HEAD									01 GENERAL SERVICES SECRETARIAT	090 SECRETARIAT			
									0000 00 NO DETAILED HEAD				
									11 DOMESTIC TRAVEL EXPENSES				
									8024 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,													
VN102021048208	01/10/2021	N	DC01	B	Travel expenditure Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES				00	NO
SUB MAJOR HEAD									01 GENERAL SERVICES SECRETARIAT	090 SECRETARIAT			
									0000 00 NO DETAILED HEAD				
									11 DOMESTIC TRAVEL EXPENSES				
									1766100 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,													
VN102021048202	01/10/2021	N	DC01	B	Travel expenditure Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES				00	NO
SUB MAJOR HEAD									01 GENERAL SERVICES SECRETARIAT	090 SECRETARIAT			
									0000 00 NO DETAILED HEAD				
									11 DOMESTIC TRAVEL EXPENSES				
									8340 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,													
VN102021048204	01/10/2021	N	DC01	B	Travel expenditure Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES				00	NO
SUB MAJOR HEAD									01 GENERAL SERVICES SECRETARIAT	090 SECRETARIAT			
									0000 00 NO DETAILED HEAD				
									11 DOMESTIC TRAVEL EXPENSES				
									30000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,													
VN102021046105	01/10/2021	N	DC01	B	Travel expenditure Vouchers	0300	2059	PUBLIC WORKS				80	
GENERAL									06 ARCHITECTURE	001 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD				
									11 DOMESTIC TRAVEL EXPENSES				

SECTOR 17-D, CHANDIGARH,CHANDIGARH	21 PUBLIC WORKS	NT V 75	12/10/2021	210 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, 3101 SECRETARY, ARCH. STAFF,PUNJAB,		
VN102021046099 01/10/2021 N DC01 B Travel expenditure Vouchers GENERAL			0300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				06 ARCHITECTURE		
				0000 00 NO DETAILED HEAD		
				11 DOMESTIC TRAVEL EXPENSES		
SECTOR 17-D, CHANDIGARH,CHANDIGARH	21 PUBLIC WORKS	NT V 69	12/10/2021	1200 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, 3101 SECRETARY, ARCH. STAFF,PUNJAB,		
VN102021046098 01/10/2021 N DC01 B Travel expenditure Vouchers GENERAL			0300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				06 ARCHITECTURE		
				0000 00 NO DETAILED HEAD		
				11 DOMESTIC TRAVEL EXPENSES		
SECTOR 17-D, CHANDIGARH,CHANDIGARH	21 PUBLIC WORKS	NT V 68	12/10/2021	180 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, 3101 SECRETARY, ARCH. STAFF,PUNJAB,		
VN102021046097 01/10/2021 N DC01 B Travel expenditure Vouchers GENERAL			0300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				06 ARCHITECTURE		
				0000 00 NO DETAILED HEAD		
				11 DOMESTIC TRAVEL EXPENSES		
SECTOR 17-D, CHANDIGARH,CHANDIGARH	21 PUBLIC WORKS	NT V 67	12/10/2021	420 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, 3101 SECRETARY, ARCH. STAFF,PUNJAB,		
VN102021046096 01/10/2021 N DC01 B Travel expenditure Vouchers GENERAL			0300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				06 ARCHITECTURE		
				0000 00 NO DETAILED HEAD		
				11 DOMESTIC TRAVEL EXPENSES		
SECTOR 17-D, CHANDIGARH,CHANDIGARH	21 PUBLIC WORKS	NT V 66	12/10/2021	120 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, 3101 SECRETARY, ARCH. STAFF,PUNJAB,		
VN102021060181 01/10/2021 N DC01 B Travel expenditure Vouchers SUB MAJOR HEAD			0400 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
				11 DOMESTIC TRAVEL EXPENSES		
22 REVENUE AND REHABILITATI	NT V 54	12/10/2021	580 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,						
VN102021058696 01/10/2021 N DC01 B Travel expenditure Vouchers SUB MAJOR HEAD			0600 2053 DISTRICT ADMINISTRATION		101 COMMISSIONERS	00 NO
				01 COMMISSIONERS		
				0000 00 NO DETAILED HEAD		
				11 DOMESTIC TRAVEL EXPENSES		
22 REVENUE AND REHABILITATI	NT V 142	12/10/2021	860 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,						
VN102021046186 01/10/2021 N DC01 B Travel expenditure Vouchers GENERAL			0700 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				11 DOMESTIC TRAVEL EXPENSES		
21 PUBLIC WORKS	NT V 52	12/10/2021	890 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021046300 01/10/2021 N DC01 B Travel expenditure Vouchers GENERAL			1100 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				11 DOMESTIC TRAVEL EXPENSES		
21 PUBLIC WORKS	NT V 107	12/10/2021	310 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

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									9901 DUMMY,DUMMY,DUMMY	
VN102021063505	01/10/2021	N	DC01	B	Travel expenditure Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES		00 NO
SUB MAJOR HEAD									091 ATTACHED OFFICES	
								01 PUNJAB BHAWAN, NEW DELHI		
								0000 00 NO DETAILED HEAD		
								11 DOMESTIC TRAVEL EXPENSES		
10	GENERAL ADMINISTRATION	NT	V	29	11/10/2021	1534	16001	DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY	
VN102021058887	01/10/2021	N	DC01	C	Medical Vouchers	0100	2053	DISTRICT ADMINISTRATION		00 NO
SUB MAJOR HEAD									093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS		
								0000 00 NO DETAILED HEAD		
								91 MEDICAL REIMBURSEMENT		
22	REVENUE AND REHABILITATI	NT	V	62	12/10/2021	4000	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,										
VN102021058886	01/10/2021	N	DC01	C	Medical Vouchers	0100	2053	DISTRICT ADMINISTRATION		00 NO
SUB MAJOR HEAD									093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS		
								0000 00 NO DETAILED HEAD		
								91 MEDICAL REIMBURSEMENT		
22	REVENUE AND REHABILITATI	NT	V	61	12/10/2021	12741	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,										
VN102021058888	01/10/2021	N	DC01	C	Medical Vouchers	0100	2053	DISTRICT ADMINISTRATION		00 NO
SUB MAJOR HEAD									093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS		
								0000 00 NO DETAILED HEAD		
								91 MEDICAL REIMBURSEMENT		
22	REVENUE AND REHABILITATI	NT	V	63	12/10/2021	11244	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,										
VN102021058885	01/10/2021	N	DC01	C	Medical Vouchers	0100	2053	DISTRICT ADMINISTRATION		00 NO
SUB MAJOR HEAD									093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS		
								0000 00 NO DETAILED HEAD		
								91 MEDICAL REIMBURSEMENT		
22	REVENUE AND REHABILITATI	NT	V	60	12/10/2021	36440	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,										
VN102021046070	01/10/2021	N	DC01	C	Medical Vouchers	0100	2059	PUBLIC WORKS		80
GENERAL									001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION		
								0000 00 NO DETAILED HEAD		
								91 MEDICAL REIMBURSEMENT		
21	PUBLIC WORKS	NT	V	76	12/10/2021	7182	01080	SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021046069	01/10/2021	N	DC01	C	Medical Vouchers	0100	2059	PUBLIC WORKS		80
GENERAL									001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION		
								0000 00 NO DETAILED HEAD		
								91 MEDICAL REIMBURSEMENT		
21	PUBLIC WORKS	NT	V	75	12/10/2021	9263	01080	SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021058597	01/10/2021	N	DC01	C	Medical Vouchers	0200	2053	DISTRICT ADMINISTRATION		00 NO
SUB MAJOR HEAD									093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS		
								0000 00 NO DETAILED HEAD		
								91 MEDICAL REIMBURSEMENT		
22	REVENUE AND REHABILITATI	NT	V	69	12/10/2021	13038	02383	SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,										
VN102021046085	01/10/2021	N	DC01	C	Medical Vouchers	0200	2059	PUBLIC WORKS		80

GENERAL										001 DIRECTION AND ADMINISTRATION										01 DIRECTION																													
																				0000 00 NO DETAILED HEAD																													
																				91 MEDICAL REIMBURSEMENT																													
21 PUBLIC WORKS										NT V 62										12/10/2021										8813 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN102021046086 01/10/2021 N DC01 C Medical Vouchers										0200 2059 PUBLIC WORKS																				001 DIRECTION AND ADMINISTRATION										80									
GENERAL																				01 DIRECTION																													
																				0000 00 NO DETAILED HEAD																													
																				91 MEDICAL REIMBURSEMENT																													
21 PUBLIC WORKS										NT V 63										12/10/2021										4552 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN102021023283 01/10/2021 N DC01 C Medical Vouchers										0200 2059 PUBLIC WORKS																				001 DIRECTION AND ADMINISTRATION										80									
GENERAL																				01 DIRECTION																													
																				0000 00 NO DETAILED HEAD																													
																				91 MEDICAL REIMBURSEMENT																													
21 PUBLIC WORKS										NT V 20										05/10/2021										1045002 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA										3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,									
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC																				SM									
SM_HEAD_DESC																														SU SUB_HEAD_DESC										MIN MIN_DESC									
																														BDGT DT DTL_HEAD_DESC																			
																														SO SOE_DESC																			
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME										CCO_ CCO																			

CHANDIGARH, CHANDIGARH		26 STATE LEGISLATURE	NT V 49	12/10/2021	7082 03001	91 MEDICAL REIMBURSEMENT DEPUTY SECRETARY, PUNJAB VIDHAN SABHA , CHANDIGARH, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		
VN102021047392 01/10/2021 N DC01 C Medical Vouchers								
STATE/UNION TERRITORY LEGISLATURES				0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			02
						01 LEGISLATIVE ASSEMBLY	101 LEGISLATIVE ASSEMBLY	
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
CHANDIGARH, CHANDIGARH		26 STATE LEGISLATURE	NT V 54	12/10/2021	51463 03412	UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		
VN102021047393 01/10/2021 N DC01 C Medical Vouchers								
STATE/UNION TERRITORY LEGISLATURES				0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			02
						01 LEGISLATIVE ASSEMBLY	101 LEGISLATIVE ASSEMBLY	
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
CHANDIGARH, CHANDIGARH		26 STATE LEGISLATURE	NT V 55	12/10/2021	6374 03412	UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		
VN102021047394 01/10/2021 N DC01 C Medical Vouchers								
STATE/UNION TERRITORY LEGISLATURES				0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			02
						01 LEGISLATIVE ASSEMBLY	101 LEGISLATIVE ASSEMBLY	
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
CHANDIGARH, CHANDIGARH		26 STATE LEGISLATURE	NT V 56	12/10/2021	65834 03412	UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		
VN102021047399 01/10/2021 N DC01 C Medical Vouchers								
STATE/UNION TERRITORY LEGISLATURES				0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			02
						01 LEGISLATIVE ASSEMBLY	101 LEGISLATIVE ASSEMBLY	
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
CHANDIGARH, CHANDIGARH		26 STATE LEGISLATURE	NT V 61	13/10/2021	115049 03412	UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		
VN102021047400 01/10/2021 N DC01 C Medical Vouchers								
STATE/UNION TERRITORY LEGISLATURES				0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			02
						01 LEGISLATIVE ASSEMBLY	101 LEGISLATIVE ASSEMBLY	
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
CHANDIGARH, CHANDIGARH		26 STATE LEGISLATURE	NT V 62	13/10/2021	264772 03412	UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		
VN102021047465 01/10/2021 N DC01 C Medical Vouchers								
STATE/UNION TERRITORY LEGISLATURES				0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			02
						01 LEGISLATIVE ASSEMBLY	101 LEGISLATIVE ASSEMBLY	
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
CHANDIGARH, CHANDIGARH		26 STATE LEGISLATURE	NT V 127	22/10/2021	2515 03412	UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		
VN102021047401 01/10/2021 N DC01 C Medical Vouchers								
STATE/UNION TERRITORY LEGISLATURES				0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			02
						01 LEGISLATIVE ASSEMBLY	101 LEGISLATIVE ASSEMBLY	
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
CHANDIGARH, CHANDIGARH		26 STATE LEGISLATURE	NT V 63	13/10/2021	22102 03412	UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		
VN102021047740 01/10/2021 N DC01 C Medical Vouchers								
SUB MAJOR HEAD				0300	2013 COUNCIL OF MINISTERS			00 NO
						101 SALARY OF MINISTERS AND DEPUTY MINISTERS		
						01 SALARY OF MINISTERS AND DEPUTY MINISTERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
PUNJAB, CHANDIGARH, CHANDIGARH		10 GENERAL ADMINISTRATION	NT V 43	22/10/2021	12800 03418	UNDER SECRETARY ACCOUNTS GAD, PUNJAB CIVIL SECRETARIAT, CHANDIGARH 0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,		

VN102021047741	01/10/2021	N	DC01	C	Medical Vouchers	0300	2013	COUNCIL OF MINISTERS	00	NO
SUB MAJOR HEAD										
01 SALARY OF MINISTERS AND DEPUTY MINISTERS										
0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT										
10	GENERAL ADMINISTRATION	NT	V	44	22/10/2021	12800	03418	UNDER SECRETARY ACCOUNTS GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH	0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,	
PUNJAB,CHANDIGARH,CHANDIGARH										
VN102021047731	01/10/2021	N	DC01	C	Medical Vouchers	0300	2013	COUNCIL OF MINISTERS	00	NO
SUB MAJOR HEAD										
01 SALARY OF MINISTERS AND DEPUTY MINISTERS										
0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT										
10	GENERAL ADMINISTRATION	NT	V	34	14/10/2021	876582	03418	UNDER SECRETARY ACCOUNTS GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH	0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,	
PUNJAB,CHANDIGARH,CHANDIGARH										
VN102021047722	01/10/2021	N	DC01	C	Medical Vouchers	0300	2013	COUNCIL OF MINISTERS	00	NO
SUB MAJOR HEAD										
01 SALARY OF MINISTERS AND DEPUTY MINISTERS										
0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT										
10	GENERAL ADMINISTRATION	NT	V	25	12/10/2021	105919	03294	ASSISTANT CONTROLLER,DEPARTMENT OF INDUSTRIES AND COMMERCE, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN102021047763	01/10/2021	N	DC01	C	Medical Vouchers	0300	2013	COUNCIL OF MINISTERS	00	NO
SUB MAJOR HEAD										
800 OTHER EXPENDITURE										
01 CAR SECTION										
0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT										
29	TRANSPORT	NT	V	66	26/10/2021	44067	03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102021048174	01/10/2021	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00	NO
SUB MAJOR HEAD										
099 BOARD OF REVENUE										
01 REVENUE, EXCISE AND TAXATION										
0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT										
22	REVENUE AND REHABILITATI	NT	V	151	12/10/2021	5043	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN102021048342	01/10/2021	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00	NO
SUB MAJOR HEAD										
099 BOARD OF REVENUE										
01 REVENUE, EXCISE AND TAXATION										
0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT										
22	REVENUE AND REHABILITATI	NT	V	295	22/10/2021	102321	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN102021048176	01/10/2021	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00	NO
SUB MAJOR HEAD										
099 BOARD OF REVENUE										
01 REVENUE, EXCISE AND TAXATION										
0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT										
22	REVENUE AND REHABILITATI	NT	V	153	12/10/2021	122641	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN102021048177	01/10/2021	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00	NO
SUB MAJOR HEAD										
099 BOARD OF REVENUE										
01 REVENUE, EXCISE AND TAXATION										
0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT										
22	REVENUE AND REHABILITATI	NT	V	154	12/10/2021	9508	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN102021048178	01/10/2021	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00	NO
SUB MAJOR HEAD										
099 BOARD OF REVENUE										
01 REVENUE, EXCISE AND TAXATION										
0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT										

CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 155	12/10/2021	3475 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
VN102021048179 01/10/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD		0300 2052 SECRETARIAT - GENERAL SERVICES		099 BOARD OF REVENUE	00 NO
		01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 156	12/10/2021	3835 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
VN102021048341 01/10/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD		0300 2052 SECRETARIAT - GENERAL SERVICES		099 BOARD OF REVENUE	00 NO
		01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 294	22/10/2021	21629 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
VN102021048339 01/10/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD		0300 2052 SECRETARIAT - GENERAL SERVICES		099 BOARD OF REVENUE	00 NO
		01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 292	22/10/2021	134385 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
VN102021048277 01/10/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD		0300 2052 SECRETARIAT - GENERAL SERVICES		099 BOARD OF REVENUE	00 NO
		01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 326	26/10/2021	19356 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
VN102021048238 01/10/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD		0300 2052 SECRETARIAT - GENERAL SERVICES		099 BOARD OF REVENUE	00 NO
		01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 215	12/10/2021	6465 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
VN102021048237 01/10/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD		0300 2052 SECRETARIAT - GENERAL SERVICES		099 BOARD OF REVENUE	00 NO
		01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 214	12/10/2021	3674 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
VN102021048182 01/10/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD		0300 2052 SECRETARIAT - GENERAL SERVICES		099 BOARD OF REVENUE	00 NO
		01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 159	12/10/2021	21712 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
VN102021048180 01/10/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD		0300 2052 SECRETARIAT - GENERAL SERVICES		099 BOARD OF REVENUE	00 NO
		01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 157	12/10/2021	4243 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		

VN102021048175	01/10/2021	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	099	BOARD OF REVENUE	00	NO
SUB MAJOR HEAD												
01 REVENUE, EXCISE AND TAXATION												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
22	REVENUE AND REHABILITATI	NT	V	152	12/10/2021	1116	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
CHANDIGARH,CHANDIGARH												
VN102021048164	01/10/2021	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	099	BOARD OF REVENUE	00	NO
SUB MAJOR HEAD												
01 REVENUE, EXCISE AND TAXATION												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
22	REVENUE AND REHABILITATI	NT	V	141	12/10/2021	5632	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
CHANDIGARH,CHANDIGARH												
VN102021048240	01/10/2021	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	092	OTHER OFFICES	00	NO
SUB MAJOR HEAD												
04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
33	GOVERNANCE REFORMS	NT	V	217	12/10/2021	126148	03352	ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB,	1801 CHIEF SECRETARY, DEPARTMENT OF			
CHANDIGARH,CHANDIGARH												
GENERAL ADMINISTRATION,CHANDIGARH,												
VN102021048223	01/10/2021	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD												
01 GENERAL SERVICES SECRETARIAT												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
10	GENERAL ADMINISTRATION	NT	V	200	12/10/2021	24880	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,												
VN102021048224	01/10/2021	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD												
01 GENERAL SERVICES SECRETARIAT												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
10	GENERAL ADMINISTRATION	NT	V	201	12/10/2021	4599	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,												
VN102021048225	01/10/2021	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD												
01 GENERAL SERVICES SECRETARIAT												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
10	GENERAL ADMINISTRATION	NT	V	202	12/10/2021	16629	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,												
VN102021048250	01/10/2021	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD												
01 GENERAL SERVICES SECRETARIAT												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
10	GENERAL ADMINISTRATION	NT	V	227	13/10/2021	7446	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,												
VN102021048251	01/10/2021	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD												
01 GENERAL SERVICES SECRETARIAT												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
10	GENERAL ADMINISTRATION	NT	V	228	13/10/2021	19000	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,												
VN102021048252	01/10/2021	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD												
01 GENERAL SERVICES SECRETARIAT												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
10	GENERAL ADMINISTRATION	NT	V	229	13/10/2021	23353	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				

ADMINISTRATION, CHANDIGARH,					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN102021048253 01/10/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD					0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO	
					01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
10 GENERAL ADMINISTRATION NT V 230 13/10/2021					8575 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,								
VN102021048254 01/10/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD					0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO	
					01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
10 GENERAL ADMINISTRATION NT V 231 13/10/2021					7289 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,								
VN102021048255 01/10/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD					0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO	
					01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
10 GENERAL ADMINISTRATION NT V 232 13/10/2021					58376 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,								
VN102021048256 01/10/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD					0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO	
					01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
10 GENERAL ADMINISTRATION NT V 233 13/10/2021					7000 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,								
VN102021048183 01/10/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD					0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO	
					01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
10 GENERAL ADMINISTRATION NT V 160 12/10/2021					6376 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,								
VN102021048184 01/10/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD					0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO	
					01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
10 GENERAL ADMINISTRATION NT V 161 12/10/2021					23031 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,								
VN102021048185 01/10/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD					0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO	
					01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
10 GENERAL ADMINISTRATION NT V 162 12/10/2021					8894 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,								
VN102021048196 01/10/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD					0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO	
					01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
10 GENERAL ADMINISTRATION NT V 173 12/10/2021					17256 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,								
VN102021048197 01/10/2021 N DC01 C Medical Vouchers					0300 2052 SECRETARIAT - GENERAL SERVICES		00 NO	

SUB MAJOR HEAD				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				090 SECRETARIAT		
10	GENERAL ADMINISTRATION	NT V 174	12/10/2021	7340	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN102021048198	01/10/2021	N DC01 C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES				00 NO
SUB MAJOR HEAD				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				090 SECRETARIAT		
10	GENERAL ADMINISTRATION	NT V 175	12/10/2021	10623	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN102021048172	01/10/2021	N DC01 C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES				00 NO
SUB MAJOR HEAD				01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				099 BOARD OF REVENUE		
22	REVENUE AND REHABILITATI	NT V 149	12/10/2021	15696	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				
VN102021048166	01/10/2021	N DC01 C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES				00 NO
SUB MAJOR HEAD				01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				099 BOARD OF REVENUE		
22	REVENUE AND REHABILITATI	NT V 143	12/10/2021	12800	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				
VN102021048165	01/10/2021	N DC01 C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES				00 NO
SUB MAJOR HEAD				01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				099 BOARD OF REVENUE		
22	REVENUE AND REHABILITATI	NT V 142	12/10/2021	23565	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				
VN102021064600	01/10/2021	N DC01 C	Medical Vouchers	0300	2057	SUPPLIES AND DISPOSALS				00 NO
SUB MAJOR HEAD				01 CONTROLLER OF STORES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				101 PURCHASE		
13	INDUSTRIES	NT V 9	12/10/2021	41337	03062	ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN102021064601	01/10/2021	N DC01 C	Medical Vouchers	0300	2057	SUPPLIES AND DISPOSALS				00 NO
SUB MAJOR HEAD				01 CONTROLLER OF STORES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				101 PURCHASE		
13	INDUSTRIES	NT V 10	12/10/2021	8008	03062	ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN102021046108	01/10/2021	N DC01 C	Medical Vouchers	0300	2059	PUBLIC WORKS				80
GENERAL				01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				001 DIRECTION AND ADMINISTRATION		
21	PUBLIC WORKS	NT V 78	12/10/2021	6100	03072	EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN102021046127	01/10/2021	N DC01 C	Medical Vouchers	0300	2059	PUBLIC WORKS				80
GENERAL				06 ARCHITECTURE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				001 DIRECTION AND ADMINISTRATION		
21	PUBLIC WORKS	NT V 97	22/10/2021	21512	03075	ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, 3101 SECRETARY, ARCH. STAFF,PUNJAB, SECTOR 17-D, CHANDIGARH,CHANDIGARH				

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	21 PUBLIC WORKS	NT V 34	12/10/2021	15395 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021065022 01/10/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD		0600	2029 LAND REVENUE		103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	22 REVENUE AND REHABILITATI	NT V 28	11/10/2021	8433 06020 TEHSILDAR,, ZIRA,FEROZEPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021058686 01/10/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD		0600	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	22 REVENUE AND REHABILITATI	NT V 132	12/10/2021	5383 06017 TEHSILDAR, JALALABAD,FEROZEPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021046167 01/10/2021 N DC01 C Medical Vouchers GENERAL		0600	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	21 PUBLIC WORKS	NT V 70	12/10/2021	65456 06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021058852 01/10/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD		0700	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	22 REVENUE AND REHABILITATI	NT V 106	12/10/2021	19780 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN102021058851 01/10/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD		0700	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	22 REVENUE AND REHABILITATI	NT V 105	12/10/2021	17226 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN102021058853 01/10/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD		0700	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	22 REVENUE AND REHABILITATI	NT V 107	12/10/2021	18260 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN102021046223 01/10/2021 N DC01 C Medical Vouchers GENERAL		0800	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	21 PUBLIC WORKS	NT V 65	12/10/2021	4549 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021064994 01/10/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD		0900	2029 LAND REVENUE		103 LAND RECORDS	00 NO
				01 SUPERINTENDENCE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	22 REVENUE AND REHABILITATI	NT V 34	12/10/2021	8000 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR, JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		

VN102021064995	01/10/2021	N	DC01	C	Medical Vouchers	0900	2029	LAND REVENUE	00	NO
SUB MAJOR HEAD										
01 SUPERINTENDENCE										
103 LAND RECORDS										
0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT										
22	REVENUE	AND REHABILITATI	NT V 35	12/10/2021	8000 09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR, JALANDHAR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021060191 01/10/2021 N DC01 C Medical Vouchers										
SUB MAJOR HEAD										
0900 2053 DISTRICT ADMINISTRATION										
093 DISTRICT ESTABLISHMENTS										
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT										
22	REVENUE	AND REHABILITATI	NT V 84	11/10/2021	10120 09950	DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR	6201	FINANCE COMMISSIONER, REVENUE		
D.C.JALLANDHAR, JALANDHAR & REHABILITATION, PUNJAB,										
VN102021060196 01/10/2021 N DC01 C Medical Vouchers										
SUB MAJOR HEAD										
0900 2053 DISTRICT ADMINISTRATION										
093 DISTRICT ESTABLISHMENTS										
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT										
22	REVENUE	AND REHABILITATI	NT V 89	11/10/2021	9041 09950	DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR	6201	FINANCE COMMISSIONER, REVENUE		
D.C.JALLANDHAR, JALANDHAR & REHABILITATION, PUNJAB,										
VN102021060190 01/10/2021 N DC01 C Medical Vouchers										
SUB MAJOR HEAD										
0900 2053 DISTRICT ADMINISTRATION										
093 DISTRICT ESTABLISHMENTS										
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT										
22	REVENUE	AND REHABILITATI	NT V 83	11/10/2021	20519 09950	DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR	6201	FINANCE COMMISSIONER, REVENUE		
D.C.JALLANDHAR, JALANDHAR & REHABILITATION, PUNJAB,										
VN102021058724 01/10/2021 N DC01 C Medical Vouchers										
SUB MAJOR HEAD										
1100 2053 DISTRICT ADMINISTRATION										
093 DISTRICT ESTABLISHMENTS										
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT										
22	REVENUE	AND REHABILITATI	NT V 85	11/10/2021	15043 11041	ASSISTANT COMMISSIONER (G), LUDHIANA, LUDHIANA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,										
VN102021046285 01/10/2021 N DC01 C Medical Vouchers										
GENERAL										
1100 2059 PUBLIC WORKS										
001 DIRECTION AND ADMINISTRATION										
01 DIRECTION										
0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT										
21	PUBLIC WORKS		NT V 92	11/10/2021	5051 11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III, PUNJAB, PWD (B&R),	3002	CHIEF ENGINEER, PWD, B&R		
LUDHIANA, LUDHIANA BRANCH, PUNJAB,										
VN102021046288 01/10/2021 N DC01 C Medical Vouchers										
GENERAL										
1100 2059 PUBLIC WORKS										
001 DIRECTION AND ADMINISTRATION										
01 DIRECTION										
0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT										
21	PUBLIC WORKS		NT V 95	11/10/2021	3755 11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA	3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN102021046301 01/10/2021 N DC01 C Medical Vouchers										
GENERAL										
1100 2059 PUBLIC WORKS										
001 DIRECTION AND ADMINISTRATION										
01 DIRECTION										
0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT										
21	PUBLIC WORKS		NT V 108	12/10/2021	207982 11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA	3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN102021046286 01/10/2021 N DC01 C Medical Vouchers										
GENERAL										
1100 2059 PUBLIC WORKS										
001 DIRECTION AND ADMINISTRATION										
01 DIRECTION										
0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT										
21	PUBLIC WORKS		NT V 93	11/10/2021	51768 11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III, PUNJAB, PWD (B&R),				

LUDHIANA, LUDHIANA BRANCH, PUNJAB,									3002 CHIEF ENGINEER, PWD, B&R	
VN102021046287 01/10/2021 N DC01 C Medical Vouchers GENERAL		1100	2059 PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION	80
								01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	21 PUBLIC WORKS	NT V 94	11/10/2021		8300 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA			3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN102021058900 01/10/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD		1200	2053 DISTRICT ADMINISTRATION						093 DISTRICT ESTABLISHMENTS	00 NO
								01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	22 REVENUE AND REHABILITATI	NT V 52	12/10/2021		1300 12016 ASSISTANT COMMISSIONER, (G), MANSA, MANSA			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,										
VN102021046481 01/10/2021 N DC01 C Medical Vouchers GENERAL		1200	2059 PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION	80
								01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	21 PUBLIC WORKS	NT V 8	12/10/2021		10901 12027 XEN, PROVINCIAL DIVISION PWD B&R, MANSA, PROVINCIAL DIVISION PWD B&R, MANSA, MANSA			3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN102021046482 01/10/2021 N DC01 C Medical Vouchers GENERAL		1200	2059 PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION	80
								01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	21 PUBLIC WORKS	NT V 9	12/10/2021		16190 12027 XEN, PROVINCIAL DIVISION PWD B&R, MANSA, PROVINCIAL DIVISION PWD B&R, MANSA, MANSA			3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN102021058805 01/10/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD		1300	2053 DISTRICT ADMINISTRATION						101 COMMISSIONERS	00 NO
								01 COMMISSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	22 REVENUE AND REHABILITATI	NT V 107	12/10/2021		17535 13043 SUPDT., COMMISSIONER, PATIALA, PATIALA			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,										
VN102021058796 01/10/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD		1300	2053 DISTRICT ADMINISTRATION						093 DISTRICT ESTABLISHMENTS	00 NO
								01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	22 REVENUE AND REHABILITATI	NT V 98	12/10/2021		24512 13002 COLLECTOR, SUB DIVISION, DERABASSI, PATIALA			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,										
VN102021058797 01/10/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD		1300	2053 DISTRICT ADMINISTRATION						093 DISTRICT ESTABLISHMENTS	00 NO
								01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	22 REVENUE AND REHABILITATI	NT V 99	12/10/2021		22313 13002 COLLECTOR, SUB DIVISION, DERABASSI, PATIALA			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,										
VN102021064832 01/10/2021 N DC01 C Medical Vouchers GENERAL		1300	2059 PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION	80
								01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
PATIALA, PATIALA	21 PUBLIC WORKS	NT V 206	12/10/2021		11360 13667 XEN, PROVINCIAL DIVISION - II PB PWD(B&R), PTL., PROVINCIAL DIVISION - II,			3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN102021064831 01/10/2021 N DC01 C Medical Vouchers		1300	2059 PUBLIC WORKS							80

GENERAL						01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	001 DIRECTION AND ADMINISTRATION	
PATIALA, PATIALA	21 PUBLIC WORKS	NT V 205	12/10/2021	53257 13667	XEN, PROVINCIAL DIVISION - II PB PWD(B&R), PTL., PROVINCIAL DIVISION - II, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN102021064830 GENERAL				1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 204	12/10/2021	121080 13667	XEN, PROVINCIAL DIVISION - II PB PWD(B&R), PTL., PROVINCIAL DIVISION - II, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN102021064888 GENERAL				1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 203	12/10/2021	4850 13096	EXECUTIVE ENGINEER, ELECTRICAL DIVISION NO.1 PB.PWD B&R, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN102021064833 GENERAL				1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 207	12/10/2021	7147 13667	XEN, PROVINCIAL DIVISION - II PB PWD(B&R), PTL., PROVINCIAL DIVISION - II, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN102021064838 GENERAL				1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 212	12/10/2021	24866 13667	XEN, PROVINCIAL DIVISION - II PB PWD(B&R), PTL., PROVINCIAL DIVISION - II, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN102021064887 GENERAL				1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
R, PATIALA	21 PUBLIC WORKS	NT V 202	12/10/2021	37586 13673	SUPERINTENDING ENGINEER, PATIALA CIRCLE, PB PWD(B & R)PTL., PATIALA CIRCLE, PWD B & 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN102021064837 GENERAL				1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 211	12/10/2021	27856 13667	XEN, PROVINCIAL DIVISION - II PB PWD(B&R), PTL., PROVINCIAL DIVISION - II, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN102021064823 GENERAL				1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 179	12/10/2021	27233 13655	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION, PB PWD B&R, NABHA, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN102021064827 GENERAL				1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 183	12/10/2021	4344 13655	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION, PB PWD B&R, NABHA, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			

VN102021045219	01/10/2021	N	DC01	C	Medical Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
22	REVENUE	AND REHABILITATI	NT	V	155	13/10/2021	24900	15754	A.C.(G) FOR D.C.,SANGRUR,SANGRUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN102021045212	01/10/2021	N	DC01	C	Medical Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
22	REVENUE	AND REHABILITATI	NT	V	148	12/10/2021	6750	15334	TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021045195	01/10/2021	N	DC01	C	Medical Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
22	REVENUE	AND REHABILITATI	NT	V	131	12/10/2021	16300	15754	A.C.(G) FOR D.C.,SANGRUR,SANGRUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN102021046523	01/10/2021	N	DC01	C	Medical Vouchers	1500	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	
GENERAL												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
21	PUBLIC WORKS			NT	V	51	12/10/2021	3650	15053	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102021046524	01/10/2021	N	DC01	C	Medical Vouchers	1500	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	
GENERAL												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
21	PUBLIC WORKS			NT	V	52	12/10/2021	72905	15053	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102021058771	01/10/2021	N	DC01	C	Medical Vouchers	1800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
22	REVENUE	AND REHABILITATI	NT	V	52	12/10/2021	5665	18102	A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN102021058770	01/10/2021	N	DC01	C	Medical Vouchers	1800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
22	REVENUE	AND REHABILITATI	NT	V	51	12/10/2021	24954	18102	A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN102021058772	01/10/2021	N	DC01	C	Medical Vouchers	1800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
22	REVENUE	AND REHABILITATI	NT	V	53	12/10/2021	8299	18102	A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN102021058773	01/10/2021	N	DC01	C	Medical Vouchers	1800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												

					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 32258 18105 SUB DIVISIONAL MAGISTRATE,NIHALSINGH WALA,MOGA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 54	14/10/2021							
VN102021058954 01/10/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD			1900	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00	NO
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 93480 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 84	12/10/2021							
VN102021058938 01/10/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD			1900	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00	NO
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 36000 19007 SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 68	12/10/2021							
VN102021058936 01/10/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD			1900	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00	NO
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 80733 19012 TEHSILDAR,MALOUT,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 66	12/10/2021							
VN102021058934 01/10/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD			1900	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00	NO
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 47963 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 64	12/10/2021							
VN102021047253 01/10/2021 N DC01 C Medical Vouchers GENERAL			2100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 2327 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
ADMINISTRATION,CHANDIGARH,	21 PUBLIC WORKS NT V 55	13/10/2021							
VN102021047258 01/10/2021 N DC01 C Medical Vouchers GENERAL			2100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 24000 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
ADMINISTRATION,CHANDIGARH,	21 PUBLIC WORKS NT V 60	13/10/2021							
VN102021059056 01/10/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD			2300	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00	NO
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 6800 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 38	12/10/2021							
VN102021059057 01/10/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD			2300	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00	NO
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15446 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 39	12/10/2021							

VN102021059058	01/10/2021	N	DC01	C	Medical Vouchers	2300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
22	REVENUE AND REHABILITATI	NT	V	40	12/10/2021	13088	23118	ASSISTANT COMMISSIONER,,BARNALA				
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,												
VN102021059055	01/10/2021	N	DC01	C	Medical Vouchers	2300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
22	REVENUE AND REHABILITATI	NT	V	37	12/10/2021	18982	23118	ASSISTANT COMMISSIONER,,BARNALA				
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,												
VN102021047266	01/10/2021	N	DC01	C	Medical Vouchers	2300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	
GENERAL								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
21	PUBLIC WORKS	NT	V	12	12/10/2021	2351	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA				
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN102021029605	01/10/2021	N	DC01	D	Misc. Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								28 PROFESSIONAL SERVICES				
22	REVENUE AND REHABILITATI	NT	V	42	05/10/2021	217500	01930	TEHSILDAR,AMRITSAR-1,AMRITSAR				
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN102021029606	01/10/2021	N	DC01	D	Misc. Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								28 PROFESSIONAL SERVICES				
22	REVENUE AND REHABILITATI	NT	V	43	05/10/2021	517500	01019	TEHSILDAR,AMRITSAR-II,AMRITSAR				
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN102021029604	01/10/2021	N	DC01	D	Misc. Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								28 PROFESSIONAL SERVICES				
22	REVENUE AND REHABILITATI	NT	V	41	05/10/2021	17540	01019	TEHSILDAR,AMRITSAR-II,AMRITSAR				
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN102021046063	01/10/2021	N	DC01	D	Misc. Vouchers	0100	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	
OTHER BUILDINGS								11 INDUSTRIAL TRAINING				
								0000 00 NO DETAILED HEAD				
								27 MINOR WORKS				
21	PUBLIC WORKS	NT	V	69	12/10/2021	99990	01077	EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR				
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN102021046064	01/10/2021	N	DC01	D	Misc. Vouchers	0100	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	
OTHER BUILDINGS								11 INDUSTRIAL TRAINING				
								0000 00 NO DETAILED HEAD				
								27 MINOR WORKS				
21	PUBLIC WORKS	NT	V	70	12/10/2021	751291	01748	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR				
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN102021023207	01/10/2021	N	DC01	D	Misc. Vouchers	0100	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	
OTHER BUILDINGS								19 ELECTRICAL OPERATIONAL WORKS				

					0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
21 PUBLIC WORKS	NT V 66	08/10/2021	701645 01076				
VN102021023206 01/10/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS				0100 2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS	60
					19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
21 PUBLIC WORKS	NT V 65	06/10/2021	98788 01076				
VN102021046075 01/10/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS				0100 2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS	60
					11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
21 PUBLIC WORKS	NT V 81	13/10/2021	96334 01077				
VN102021046065 01/10/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS				0100 2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS	60
					11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
21 PUBLIC WORKS	NT V 71	12/10/2021	484864 01699				
VN102021046062 01/10/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS				0100 2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS	60
					11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
21 PUBLIC WORKS	NT V 68	12/10/2021	99822 01077				
VN102021046061 01/10/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS				0100 2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS	60
					11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
21 PUBLIC WORKS	NT V 67	12/10/2021	99226 01077				
VN102021046066 01/10/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS				0100 2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS	60
					19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD 27 MINOR WORKS EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
21 PUBLIC WORKS	NT V 72	12/10/2021	96479 01076				
VN102021046076 01/10/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS				0100 2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS	60
					11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
21 PUBLIC WORKS	NT V 82	13/10/2021	96766 01077				
VN102021061159 01/10/2021 N DC01 D Misc. Vouchers SUB MAJOR HEAD				0200 2047 OTHER FISCAL SERVICES		103 PROMOTION OF SMALL SAVINGS	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 50 OTHER CHARGES DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
08 FINANCE	NT V 7	13/10/2021	2900000 02023				
SECRETARY, PUNJAB,CHANDIGARH,							

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OTHER BUILDINGS						19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD 27 MINOR WORKS	053 MAINTENANCE AND REPAIRS	
	21 PUBLIC WORKS	NT V 55	12/10/2021	361923 02044	XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021046077 01/10/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS				0200	2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS	60
	21 PUBLIC WORKS	NT V 54	11/10/2021	337908 02044	XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021047742 01/10/2021 N DC01 D Misc. Vouchers SUB MAJOR HEAD				0300	2013 COUNCIL OF MINISTERS		105 DISCRETIONARY GRANT BY MINISTERS	00 NO
	10 GENERAL ADMINISTRATION	NT V 45	22/10/2021	200000 03418	01 PETTY DISCRETIONARY GRANTS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES UNDER SECRETARY ACCOUNTS GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH 0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,			
PUNJAB,CHANDIGARH,CHANDIGARH								
VN102021047739 01/10/2021 N DC01 D Misc. Vouchers SUB MAJOR HEAD				0300	2013 COUNCIL OF MINISTERS		105 DISCRETIONARY GRANT BY MINISTERS	00 NO
	10 GENERAL ADMINISTRATION	NT V 42	22/10/2021	200000 03418	01 PETTY DISCRETIONARY GRANTS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES UNDER SECRETARY ACCOUNTS GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH 0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,			
PUNJAB,CHANDIGARH,CHANDIGARH								
VN102021046121 01/10/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS				0300	2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS	60
	21 PUBLIC WORKS	NT V 91	18/10/2021	12408 03074	19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD 94 WATER CHARGES EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021046124 01/10/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS				0300	2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS	60
	21 PUBLIC WORKS	NT V 94	21/10/2021	2577688 03074	19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021046125 01/10/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS				0300	2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS	60
	21 PUBLIC WORKS	NT V 95	21/10/2021	163803 03074	19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021046146 01/10/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS				0300	2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS	60
	21 PUBLIC WORKS	NT V 116	28/10/2021	12015 03074	19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021046147 01/10/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS				0300	2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS	60
	21 PUBLIC WORKS	NT V 117	28/10/2021	179156 03074	19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

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					19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD 94 WATER CHARGES				
	21 PUBLIC WORKS	NT V 88	18/10/2021	3613 03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN102021023414 01/10/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS				0300 2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS		60	
					19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				
	21 PUBLIC WORKS	NT V 62	08/10/2021	40340 03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN102021023415 01/10/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS				0300 2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS		60	
					19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				
	21 PUBLIC WORKS	NT V 63	08/10/2021	17912 03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN102021023413 01/10/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS				0300 2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS		60	
					19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES				
	21 PUBLIC WORKS	NT V 61	06/10/2021	5285937 03072	EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN102021046114 01/10/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS				0300 2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS		60	
					11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS				
	21 PUBLIC WORKS	NT V 84	12/10/2021	592806 03072	EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN102021046129 01/10/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS				0300 2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS		60	
					11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS				
	21 PUBLIC WORKS	NT V 99	22/10/2021	1213640 03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN102021064211 01/10/2021 N DC01 D Misc. Vouchers GENERAL				0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS		051 CONSTRUCTION		80	
					65 COMPLETION OF CIRCUIT HOUSES (FEROZEPUR AND GURDASPUR) 0000 99 NO DETAILED HEAD 53 MAJOR WORKS				
	21 PUBLIC WORKS	NT V 11	26/10/2021	13449526 03072	EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN102021064233 01/10/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS				0400 2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS		60	
					11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS				
	21 PUBLIC WORKS	NT V 43	12/10/2021	39517 04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN102021064232 01/10/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS				0400 2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS		60	
					11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS				
	21 PUBLIC WORKS	NT V 42	12/10/2021	39517 04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				

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					0000 00 NO DETAILED HEAD 27 MINOR WORKS 23040 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
	21 PUBLIC WORKS	NT V 27	12/10/2021				
VN102021064215 01/10/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS				0400 2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS	60
					11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS 12000 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
	21 PUBLIC WORKS	NT V 25	12/10/2021				
VN102021064216 01/10/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS				0400 2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS	60
					11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS 10046 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
	21 PUBLIC WORKS	NT V 26	12/10/2021				
VN102021064016 01/10/2021 N DC01 D Misc. Vouchers GENERAL				0400 4059 CAPITAL OUTLAY ON PUBLIC WORKS		051 CONSTRUCTION	80
					02 COURTS 0000 00 NO DETAILED HEAD 53 MAJOR WORKS 486981 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
	21 PUBLIC WORKS	NT V 1	12/10/2021				
VN102021051887 01/10/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS				0500 2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS	60
					11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS 95925 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
	21 PUBLIC WORKS	NT V 18	12/10/2021				
VN102021051886 01/10/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS				0500 2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS	60
					11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS 102531 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
	21 PUBLIC WORKS	NT V 17	12/10/2021				
VN102021064034 01/10/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS				0500 4059 CAPITAL OUTLAY ON PUBLIC WORKS		051 CONSTRUCTION	60
					05 CONSTRUCTION OF BUILDING FOR ELECTION DEPARTMENT 0000 02 CONSTRUCTION OF BUILDING 53 MAJOR WORKS 454714 05027 EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH SAHIB,FATEHGARH SAHIB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
	06 ELECTIONS	NT V 1	11/10/2021				
VN102021064035 01/10/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS				0500 4059 CAPITAL OUTLAY ON PUBLIC WORKS		051 CONSTRUCTION	60
					05 CONSTRUCTION OF BUILDING FOR ELECTION DEPARTMENT 0000 02 CONSTRUCTION OF BUILDING 53 MAJOR WORKS 1508875 05027 EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH SAHIB,FATEHGARH SAHIB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
	06 ELECTIONS	NT V 2	22/10/2021				
VN102021046175 01/10/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS				0600 2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS	60
					11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS 16553 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) 3001 CHIEF ENGINEER, PUBLIC		
FEROZEPUR-II, FEROZEPUR WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 78	12/10/2021				

VN102021046169	01/10/2021	N	DC01	D	Misc. Vouchers	0600	2059	PUBLIC WORKS		053	MAINTENANCE AND REPAIRS	60
OTHER BUILDINGS												
									11 INDUSTRIAL TRAINING			
									0000 00 NO DETAILED HEAD			
									27 MINOR WORKS			
FEROZEPUR-II, FEROZEPUR	21	PUBLIC WORKS	NT	V	72	12/10/2021	80051	06408	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)		3001 CHIEF ENGINEER, PUBLIC	
WORKS, PUNJAB,												
VN102021046176	01/10/2021	N	DC01	D	Misc. Vouchers	0600	2059	PUBLIC WORKS		053	MAINTENANCE AND REPAIRS	60
OTHER BUILDINGS												
									11 INDUSTRIAL TRAINING			
									0000 00 NO DETAILED HEAD			
									27 MINOR WORKS			
FEROZEPUR-II, FEROZEPUR	21	PUBLIC WORKS	NT	V	79	12/10/2021	59068	06408	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)		3001 CHIEF ENGINEER, PUBLIC	
WORKS, PUNJAB,												
VN102021046170	01/10/2021	N	DC01	D	Misc. Vouchers	0600	2059	PUBLIC WORKS		053	MAINTENANCE AND REPAIRS	60
OTHER BUILDINGS												
									11 INDUSTRIAL TRAINING			
									0000 00 NO DETAILED HEAD			
									27 MINOR WORKS			
FEROZEPUR-II, FEROZEPUR	21	PUBLIC WORKS	NT	V	73	12/10/2021	99999	06408	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)		3001 CHIEF ENGINEER, PUBLIC	
WORKS, PUNJAB,												
VN102021046174	01/10/2021	N	DC01	D	Misc. Vouchers	0600	2059	PUBLIC WORKS		053	MAINTENANCE AND REPAIRS	60
OTHER BUILDINGS												
									11 INDUSTRIAL TRAINING			
									0000 00 NO DETAILED HEAD			
									27 MINOR WORKS			
FEROZEPUR-II, FEROZEPUR	21	PUBLIC WORKS	NT	V	77	12/10/2021	99960	06408	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)		3001 CHIEF ENGINEER, PUBLIC	
WORKS, PUNJAB,												
VN102021046173	01/10/2021	N	DC01	D	Misc. Vouchers	0600	2059	PUBLIC WORKS		053	MAINTENANCE AND REPAIRS	60
OTHER BUILDINGS												
									11 INDUSTRIAL TRAINING			
									0000 00 NO DETAILED HEAD			
									27 MINOR WORKS			
FEROZEPUR-II, FEROZEPUR	21	PUBLIC WORKS	NT	V	76	12/10/2021	99875	06408	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)		3001 CHIEF ENGINEER, PUBLIC	
WORKS, PUNJAB,												
VN102021046172	01/10/2021	N	DC01	D	Misc. Vouchers	0600	2059	PUBLIC WORKS		053	MAINTENANCE AND REPAIRS	60
OTHER BUILDINGS												
									11 INDUSTRIAL TRAINING			
									0000 00 NO DETAILED HEAD			
									27 MINOR WORKS			
FEROZEPUR-II, FEROZEPUR	21	PUBLIC WORKS	NT	V	75	12/10/2021	97205	06408	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)		3001 CHIEF ENGINEER, PUBLIC	
WORKS, PUNJAB,												
VN102021046171	01/10/2021	N	DC01	D	Misc. Vouchers	0600	2059	PUBLIC WORKS		053	MAINTENANCE AND REPAIRS	60
OTHER BUILDINGS												
									11 INDUSTRIAL TRAINING			
									0000 00 NO DETAILED HEAD			
									27 MINOR WORKS			
FEROZEPUR-II, FEROZEPUR	21	PUBLIC WORKS	NT	V	74	12/10/2021	82794	06408	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)		3001 CHIEF ENGINEER, PUBLIC	
WORKS, PUNJAB,												
VN102021064067	01/10/2021	N	DC01	D	Misc. Vouchers	0600	4059	CAPITAL OUTLAY ON PUBLIC WORKS		051	CONSTRUCTION	60
OTHER BUILDINGS												
									05 CONSTRUCTION OF BUILDING FOR ELECTION DEPARTMENT			
									0000 02 CONSTRUCTION OF BUILDING			
									53 MAJOR WORKS			
FEROZEPUR, FEROZEPUR	06	ELECTIONS	NT	V	1	12/10/2021	2945550	06061	EXECUTIVE ENGINEER, CENTRAL WORKS DIVN., PB PWD(B&R), AMRITSAR AT		3001 CHIEF ENGINEER, PUBLIC	
WORKS, PUNJAB,												
VN102021064074	01/10/2021	N	DC01	D	Misc. Vouchers	0700	4059	CAPITAL OUTLAY ON PUBLIC WORKS		051	CONSTRUCTION	80
GENERAL												
									02 COURTS			
									0000 00 NO DETAILED HEAD			

	21 PUBLIC WORKS	NT V 1	12/10/2021	2482183 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53 MAJOR WORKS		
VN102021064085 01/10/2021 N DC01 D Misc. Vouchers GENERAL				0800 4059 CAPITAL OUTLAY ON PUBLIC WORKS	051 CONSTRUCTION	80	
				02 COURTS			
				0000 00 NO DETAILED HEAD			
	21 PUBLIC WORKS	NT V 1	12/10/2021	847076 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53 MAJOR WORKS		
VN102021064086 01/10/2021 N DC01 D Misc. Vouchers GENERAL				0800 4059 CAPITAL OUTLAY ON PUBLIC WORKS	051 CONSTRUCTION	80	
				02 COURTS			
				0000 00 NO DETAILED HEAD			
	21 PUBLIC WORKS	NT V 2	12/10/2021	9977602 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53 MAJOR WORKS		
VN102021063021 01/10/2021 N DC01 D Misc. Vouchers SUB MAJOR HEAD				0900 2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00 NO	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 4	12/10/2021	2900000 09056 DISTRICT SAVINGS OFFICER,JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	50 OTHER CHARGES		
VN102021064298 01/10/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS				0900 2059 PUBLIC WORKS	053 MAINTENANCE AND REPAIRS	60	
				11 INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
	21 PUBLIC WORKS	NT V 91	11/10/2021	32400 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR WORKS		
VN102021064297 01/10/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS				0900 2059 PUBLIC WORKS	053 MAINTENANCE AND REPAIRS	60	
				11 INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
	21 PUBLIC WORKS	NT V 90	11/10/2021	311711 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR WORKS		
VN102021064296 01/10/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS				0900 2059 PUBLIC WORKS	053 MAINTENANCE AND REPAIRS	60	
				11 INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
	21 PUBLIC WORKS	NT V 89	11/10/2021	114874 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR WORKS		
VN102021064295 01/10/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS				0900 2059 PUBLIC WORKS	053 MAINTENANCE AND REPAIRS	60	
				11 INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
	21 PUBLIC WORKS	NT V 88	11/10/2021	233942 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR WORKS		
VN102021023888 01/10/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS				0900 2059 PUBLIC WORKS	053 MAINTENANCE AND REPAIRS	60	
				19 ELECTRICAL OPERATIONAL WORKS			
				0000 00 NO DETAILED HEAD			
	21 PUBLIC WORKS	NT V 75	06/10/2021	437220 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	28 PROFESSIONAL SERVICES		

				05 CONSTRUCTION OF BUILDING FOR ELECTION DEPARTMENT 0000 02 CONSTRUCTION OF BUILDING 53 MAJOR WORKS					
06 ELECTIONS	NT V 2	12/10/2021	688289 10146	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.-1, PWD B&R,,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021064102 01/10/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS			1000 4059	CAPITAL OUTLAY ON PUBLIC WORKS				60	
				051 CONSTRUCTION 05 CONSTRUCTION OF BUILDING FOR ELECTION DEPARTMENT 0000 02 CONSTRUCTION OF BUILDING 53 MAJOR WORKS					
06 ELECTIONS	NT V 1	12/10/2021	731414 10146	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.-1, PWD B&R,,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021061174 01/10/2021 N DC01 D Misc. Vouchers SUB MAJOR HEAD			1100 2047	OTHER FISCAL SERVICES				00 NO	
				103 PROMOTION OF SMALL SAVINGS					
				01 DIRECTION 0000 00 NO DETAILED HEAD 50 OTHER CHARGES					
08 FINANCE	NT V 5	12/10/2021	900000 11039	DEPUTY DIRECTOR SMALL SAVINGS,LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021061172 01/10/2021 N DC01 D Misc. Vouchers SUB MAJOR HEAD			1100 2047	OTHER FISCAL SERVICES				00 NO	
				103 PROMOTION OF SMALL SAVINGS					
				01 DIRECTION 0000 00 NO DETAILED HEAD 50 OTHER CHARGES					
08 FINANCE	NT V 3	11/10/2021	1900000 11039	DEPUTY DIRECTOR SMALL SAVINGS,LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021041850 01/10/2021 N DC01 D Misc. Vouchers SUB MAJOR HEAD			1100 2047	OTHER FISCAL SERVICES				00 NO	
				103 PROMOTION OF SMALL SAVINGS					
				01 DIRECTION 0000 00 NO DETAILED HEAD 50 OTHER CHARGES					
08 FINANCE	NT V 1	05/10/2021	4700000 11039	DEPUTY DIRECTOR SMALL SAVINGS,LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021046295 01/10/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS			1100 2059	PUBLIC WORKS				60	
				053 MAINTENANCE AND REPAIRS					
				11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS					
21 PUBLIC WORKS	NT V 102	12/10/2021	492026 11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN102021046296 01/10/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS			1100 2059	PUBLIC WORKS				60	
				053 MAINTENANCE AND REPAIRS					
				11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS					
21 PUBLIC WORKS	NT V 103	12/10/2021	493511 11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN102021046293 01/10/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS			1100 2059	PUBLIC WORKS				60	
				053 MAINTENANCE AND REPAIRS					
				11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS					
21 PUBLIC WORKS	NT V 100	12/10/2021	493690 11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN102021046292 01/10/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS			1100 2059	PUBLIC WORKS				60	
				053 MAINTENANCE AND REPAIRS					
				11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS					
21 PUBLIC WORKS	NT V 99	12/10/2021	493104 11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					

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					0000 00 NO DETAILED HEAD 27 MINOR WORKS 9204 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
	21 PUBLIC WORKS	NT V 250	12/10/2021				
VN102021064893 01/10/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS				1300	2059 PUBLIC WORKS		60
						053 MAINTENANCE AND REPAIRS	
						11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS	
	21 PUBLIC WORKS	NT V 249	12/10/2021		33571 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021064892 01/10/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS				1300	2059 PUBLIC WORKS		60
						053 MAINTENANCE AND REPAIRS	
						11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS	
	21 PUBLIC WORKS	NT V 248	12/10/2021		16366 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021064866 01/10/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS				1300	2059 PUBLIC WORKS		60
						053 MAINTENANCE AND REPAIRS	
						11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS	
	21 PUBLIC WORKS	NT V 240	12/10/2021		23961 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021064865 01/10/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS				1300	2059 PUBLIC WORKS		60
						053 MAINTENANCE AND REPAIRS	
						11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS	
	21 PUBLIC WORKS	NT V 239	12/10/2021		67806 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021064864 01/10/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS				1300	2059 PUBLIC WORKS		60
						053 MAINTENANCE AND REPAIRS	
						11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS	
	21 PUBLIC WORKS	NT V 238	12/10/2021		17352 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021064863 01/10/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS				1300	2059 PUBLIC WORKS		60
						053 MAINTENANCE AND REPAIRS	
						11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS	
	21 PUBLIC WORKS	NT V 237	12/10/2021		97678 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021064861 01/10/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS				1300	2059 PUBLIC WORKS		60
						053 MAINTENANCE AND REPAIRS	
						11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS	
	21 PUBLIC WORKS	NT V 235	12/10/2021		32560 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021064860 01/10/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS				1300	2059 PUBLIC WORKS		60
						053 MAINTENANCE AND REPAIRS	
						11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS	
	21 PUBLIC WORKS	NT V 234	12/10/2021		48883 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

VN102021064859 01/10/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	1300 2059 PUBLIC WORKS					053 MAINTENANCE AND REPAIRS	60
				11 INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				27 MINOR WORKS			
21 PUBLIC WORKS	NT V 233	12/10/2021	14904 13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA			
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021064856 01/10/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	1300 2059 PUBLIC WORKS					053 MAINTENANCE AND REPAIRS	60
				11 INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				27 MINOR WORKS			
21 PUBLIC WORKS	NT V 230	12/10/2021	18325 13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA			
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021064852 01/10/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	1300 2059 PUBLIC WORKS					053 MAINTENANCE AND REPAIRS	60
				11 INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				27 MINOR WORKS			
21 PUBLIC WORKS	NT V 226	12/10/2021	69724 13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA			
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021064820 01/10/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	1300 2059 PUBLIC WORKS					053 MAINTENANCE AND REPAIRS	60
				11 INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				27 MINOR WORKS			
21 PUBLIC WORKS	NT V 176	12/10/2021	478581 13306	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA			
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021064840 01/10/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	1300 2059 PUBLIC WORKS					053 MAINTENANCE AND REPAIRS	60
				11 INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				27 MINOR WORKS			
21 PUBLIC WORKS	NT V 214	12/10/2021	81136 13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA			
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021064841 01/10/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	1300 2059 PUBLIC WORKS					053 MAINTENANCE AND REPAIRS	60
				11 INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				27 MINOR WORKS			
21 PUBLIC WORKS	NT V 215	12/10/2021	23799 13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA			
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021064842 01/10/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	1300 2059 PUBLIC WORKS					053 MAINTENANCE AND REPAIRS	60
				11 INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				27 MINOR WORKS			
21 PUBLIC WORKS	NT V 216	12/10/2021	38676 13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA			
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021064843 01/10/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	1300 2059 PUBLIC WORKS					053 MAINTENANCE AND REPAIRS	60
				11 INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				27 MINOR WORKS			
21 PUBLIC WORKS	NT V 217	12/10/2021	38214 13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA			
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN102021064844 01/10/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	1300 2059 PUBLIC WORKS					053 MAINTENANCE AND REPAIRS	60
				11 INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			

	21 PUBLIC WORKS	NT V 218	12/10/2021	200534 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA	27 MINOR WORKS 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021064845 01/10/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS		1300	2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS	60	
	21 PUBLIC WORKS	NT V 219	12/10/2021	74980 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA	11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021064846 01/10/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS		1300	2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS	60	
	21 PUBLIC WORKS	NT V 220	12/10/2021	73094 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA	11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021064847 01/10/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS		1300	2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS	60	
	21 PUBLIC WORKS	NT V 221	12/10/2021	58913 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA	11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021064848 01/10/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS		1300	2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS	60	
	21 PUBLIC WORKS	NT V 222	12/10/2021	28662 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA	11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021064849 01/10/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS		1300	2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS	60	
	21 PUBLIC WORKS	NT V 223	12/10/2021	195760 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA	11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021064850 01/10/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS		1300	2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS	60	
	21 PUBLIC WORKS	NT V 224	12/10/2021	111980 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA	11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021041855 01/10/2021 N DC01 D Misc. Vouchers SUB MAJOR HEAD		1400	2047 OTHER FISCAL SERVICES		103 PROMOTION OF SMALL SAVINGS	00 NO	
	08 FINANCE	NT V 3	26/10/2021	17930000 14304 SR.DISTRICT SAVINGS OFFICER,ROPAR,ROPAR	01 DIRECTION 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021041856 01/10/2021 N DC01 D Misc. Vouchers SUB MAJOR HEAD		1400	2047 OTHER FISCAL SERVICES		103 PROMOTION OF SMALL SAVINGS	00 NO	
	08 FINANCE	NT V 4	26/10/2021	10000000 14304 SR.DISTRICT SAVINGS OFFICER,ROPAR,ROPAR	01 DIRECTION 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							

VN102021046507 01/10/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	1400	2059	PUBLIC WORKS								053	MAINTENANCE AND REPAIRS	60

08 FINANCE	NT V 1	05/10/2021	200000 19083 DISTRICT. SAVING OFFICER,DISTRICT. SAVING OFFICER,MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021064108 01/10/2021 N DC01 D Misc. Vouchers GENERAL			1900 4059 CAPITAL OUTLAY ON PUBLIC WORKS	051 CONSTRUCTION	80
			02 COURTS		
			0000 00 NO DETAILED HEAD		
			53 MAJOR WORKS		
21 PUBLIC WORKS	NT V 2	12/10/2021	31500 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021064107 01/10/2021 N DC01 D Misc. Vouchers GENERAL			1900 4059 CAPITAL OUTLAY ON PUBLIC WORKS	051 CONSTRUCTION	80
			02 COURTS		
			0000 00 NO DETAILED HEAD		
			53 MAJOR WORKS		
21 PUBLIC WORKS	NT V 1	12/10/2021	2000 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021047239 01/10/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS			2100 2059 PUBLIC WORKS	053 MAINTENANCE AND REPAIRS	60
			19 ELECTRICAL OPERATIONAL WORKS		
			0000 00 NO DETAILED HEAD		
			28 PROFESSIONAL SERVICES		
21 PUBLIC WORKS	NT V 41	11/10/2021	8849 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021047240 01/10/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS			2100 2059 PUBLIC WORKS	053 MAINTENANCE AND REPAIRS	60
			11 INDUSTRIAL TRAINING		
			0000 00 NO DETAILED HEAD		
			27 MINOR WORKS		
21 PUBLIC WORKS	NT V 42	12/10/2021	70996 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021047241 01/10/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS			2100 2059 PUBLIC WORKS	053 MAINTENANCE AND REPAIRS	60
			11 INDUSTRIAL TRAINING		
			0000 00 NO DETAILED HEAD		
			27 MINOR WORKS		
21 PUBLIC WORKS	NT V 43	12/10/2021	29863 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021047242 01/10/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS			2100 2059 PUBLIC WORKS	053 MAINTENANCE AND REPAIRS	60
			11 INDUSTRIAL TRAINING		
			0000 00 NO DETAILED HEAD		
			27 MINOR WORKS		
21 PUBLIC WORKS	NT V 44	12/10/2021	269751 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021047245 01/10/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS			2100 2059 PUBLIC WORKS	053 MAINTENANCE AND REPAIRS	60
			11 INDUSTRIAL TRAINING		
			0000 00 NO DETAILED HEAD		
			27 MINOR WORKS		
21 PUBLIC WORKS	NT V 47	13/10/2021	470238 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021047246 01/10/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS			2100 2059 PUBLIC WORKS	053 MAINTENANCE AND REPAIRS	60
			11 INDUSTRIAL TRAINING		
			0000 00 NO DETAILED HEAD		
			27 MINOR WORKS		
21 PUBLIC WORKS	NT V 48	13/10/2021	478065 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

VN102021047247 01/10/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS		2100	2059	PUBLIC WORKS					053	MAINTENANCE AND REPAIRS	60
								11 INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								27 MINOR WORKS			
	21 PUBLIC WORKS	NT V 49	13/10/2021	469874	21012	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN102021047248 01/10/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS		2100	2059	PUBLIC WORKS					053	MAINTENANCE AND REPAIRS	60
								11 INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								27 MINOR WORKS			
	21 PUBLIC WORKS	NT V 50	13/10/2021	470510	21012	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN102021047249 01/10/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS		2100	2059	PUBLIC WORKS					053	MAINTENANCE AND REPAIRS	60
								11 INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								27 MINOR WORKS			
	21 PUBLIC WORKS	NT V 51	13/10/2021	403364	21012	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN102021047250 01/10/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS		2100	2059	PUBLIC WORKS					053	MAINTENANCE AND REPAIRS	60
								11 INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								27 MINOR WORKS			
	21 PUBLIC WORKS	NT V 52	13/10/2021	9411	21015	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN102021040370 01/10/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS		2300	4059	CAPITAL OUTLAY ON PUBLIC WORKS					051	CONSTRUCTION	60
								05 CONSTRUCTION OF BUILDING FOR ELECTION DEPARTMENT			
								0000 02 CONSTRUCTION OF BUILDING			
								53 MAJOR WORKS			
	06 ELECTIONS	NT V 1	01/10/2021	355416	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN102021059979 01/10/2021 N DC01 E Abstract Contingent Bill STATE/UNION TERRITORY LEGISLATURES		1900	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES					101	LEGISLATIVE ASSEMBLY	02
								01 LEGISLATIVE ASSEMBLY			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
	26 STATE LEGISLATURE	NT V 2	12/10/2021	351000	19016	DISTT. DEVELOPMENT & PANCHAYAT OFFICER,MUKATSAR,MUKATSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_ MJR_HEAD_DESC						SM
SM_HEAD_DESC								SU SUB_HEAD_DESC		MIN MIN_DESC	
								BDGT DT DTL_HEAD_DESC			
								SO SOE_DESC			
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT	DDO_C NAME					CCO_ CCO	

VN102021059414 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		0100	2039	STATE EXCISE					001	DIRECTION AND ADMINISTRATION	00 NO
								04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS			

COMMISSIONER, AMRITSAR CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 9	12/10/2021	110832 01031	0000 99 NO DETAILED HEAD		08 HIRING OF VEHICLES FOR OFFICE USE	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	00 NO
					110832 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION				
VN102021059415 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0100 2039	STATE EXCISE		001 DIRECTION AND ADMINISTRATION		
COMMISSIONER, AMRITSAR CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 10	12/10/2021	5702 01031	01 DISTRICT ESTABLISHMENT		1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
					0000 00 NO DETAILED HEAD				
VN102021061156 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0100 2047	OTHER FISCAL SERVICES		103 PROMOTION OF SMALL SAVINGS		
SECRETARY, PUNJAB, CHANDIGARH,	08 FINANCE	NT V 4	12/10/2021	1310 01039	02 DISTRICT ADMINISTRATION		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
					0000 00 NO DETAILED HEAD				
VN102021061155 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0100 2047	OTHER FISCAL SERVICES		103 PROMOTION OF SMALL SAVINGS		
SECRETARY, PUNJAB, CHANDIGARH,	08 FINANCE	NT V 3	11/10/2021	10000 01039	02 DISTRICT ADMINISTRATION		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
					0000 00 NO DETAILED HEAD				
VN102021058891 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0100 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATION, CHANDIGARH,	NT V 66	12/10/2021	2379 01040	01 DISTRICT ESTABLISHMENTS		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
					0000 00 NO DETAILED HEAD				
VN102021029590 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0100 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		
REHABILITATION, PUNJAB,	22 REVENUE AND REHABILITATION, PUNJAB,	NT V 27	01/10/2021	375 01044	01 DISTRICT ESTABLISHMENTS		6201 FINANCE COMMISSIONER, REVENUE &		
					0000 00 NO DETAILED HEAD				
VN102021029589 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0100 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		
REHABILITATION, PUNJAB,	22 REVENUE AND REHABILITATION, PUNJAB,	NT V 26	01/10/2021	550000 01044	01 DISTRICT ESTABLISHMENTS		6201 FINANCE COMMISSIONER, REVENUE &		
					0000 00 NO DETAILED HEAD				
VN102021058884 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0100 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATION, CHANDIGARH,	NT V 59	12/10/2021	8350 01040	01 DISTRICT ESTABLISHMENTS		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
					0000 00 NO DETAILED HEAD				
VN102021058893 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0100 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATION, CHANDIGARH,	NT V 68	12/10/2021	9690 01040	01 DISTRICT ESTABLISHMENTS		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
					0000 00 NO DETAILED HEAD				

VN102021058890	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	0100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
22	REVENUE AND REHABILITATI	NT	V	65	12/10/2021	9688	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,													
VN102021058889	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	0100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
22	REVENUE AND REHABILITATI	NT	V	64	12/10/2021	10303	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,													
VN102021046067	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	0100	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80	
GENERAL													
									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									10 POL OF OFFICE VEHICLES				
21	PUBLIC WORKS	NT	V	73	12/10/2021	15722	01079	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021046068	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	0100	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80	
GENERAL													
									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									10 POL OF OFFICE VEHICLES				
21	PUBLIC WORKS	NT	V	74	12/10/2021	4237	01079	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021046071	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	0100	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80	
GENERAL													
									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									09 REPAIR AND MAINTENANCE OF STAFF CARS				
21	PUBLIC WORKS	NT	V	77	12/10/2021	6020	01079	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021063546	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	0100	2075	MISCELLANEOUS GENERAL SERVICES		800	OTHER EXPENDITURE	00	NO
SUB MAJOR HEAD													
									06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY				
									0000 02 AT DISTRICT LEVEL				
									50 OTHER CHARGES				
10	GENERAL ADMINISTRATION	NT	V	9	12/10/2021	599697	01870	COMMISSIONER,GURDWARA ELECTION PUNJAB,AMRITSAR			3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,		
PUNJAB, FINANCE DEPARTMENT,													
VN102021064991	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	0200	2029	LAND REVENUE		103	LAND RECORDS	00	NO
SUB MAJOR HEAD													
									02 DISTRICT ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
22	REVENUE AND REHABILITATI	NT	V	17	12/10/2021	6670	02012	TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021059418	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	0200	2039	STATE EXCISE		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
									04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS				
									0000 99 NO DETAILED HEAD				
									92 TELEPHONE				
07	EXCISE AND TAXATION	NT	V	10	12/10/2021	532	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION			1201 EXCISE AND TAXATION		
COMM,BHATINDA,BHATINDA													
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH													
VN102021059417	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	0200	2039	STATE EXCISE		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
									04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS				
									0000 99 NO DETAILED HEAD				

07 EXCISE AND TAXATION		NT V 9	12/10/2021	13760	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION	1201 EXCISE AND TAXATION	
COMM,BHATINDA,BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN102021059416	01/10/2021	N DC01 F Fully vouched Contingent Bill	0200	2039	STATE EXCISE			00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION		
						04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS		
						0000 99 NO DETAILED HEAD		
						08 HIRING OF VEHICLES FOR OFFICE USE		
07 EXCISE AND TAXATION		NT V 8	12/10/2021	46900	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION	1201 EXCISE AND TAXATION	
COMM,BHATINDA,BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN102021061157	01/10/2021	N DC01 F Fully vouched Contingent Bill	0200	2047	OTHER FISCAL SERVICES			00 NO
SUB MAJOR HEAD						103 PROMOTION OF SMALL SAVINGS		
						02 DISTRICT ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						30 OTHER CONTRACTUAL SERVICES		
08 FINANCE		NT V 5	11/10/2021	25000	02023	DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021058588	01/10/2021	N DC01 F Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION			00 NO
SUB MAJOR HEAD						093 DISTRICT ESTABLISHMENTS		
						01 DISTRICT ESTABLISHMENTS		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
22 REVENUE AND REHABILITATI		NT V 60	12/10/2021	7500	02101	TEHSILDAR,MAUR,BATHINDA		
REHABILITATION,PUNJAB,						6201 FINANCE COMMISSIONER, REVENUE &		
VN102021058595	01/10/2021	N DC01 F Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION			00 NO
SUB MAJOR HEAD						800 OTHER EXPENDITURE		
						05 HONORARIUM TO LAMBARDARS		
						0000 99 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI		NT V 67	12/10/2021	369000	02012	TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA		
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021058596	01/10/2021	N DC01 F Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION			00 NO
SUB MAJOR HEAD						800 OTHER EXPENDITURE		
						05 HONORARIUM TO LAMBARDARS		
						0000 99 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI		NT V 68	12/10/2021	439500	02012	TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA		
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021058600	01/10/2021	N DC01 F Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION			00 NO
SUB MAJOR HEAD						093 DISTRICT ESTABLISHMENTS		
						01 DISTRICT ESTABLISHMENTS		
						0000 00 NO DETAILED HEAD		
						09 REPAIR AND MAINTENANCE OF STAFF CARS		
22 REVENUE AND REHABILITATI		NT V 72	12/10/2021	12000	02012	TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA		
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021058601	01/10/2021	N DC01 F Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION			00 NO
SUB MAJOR HEAD						093 DISTRICT ESTABLISHMENTS		
						01 DISTRICT ESTABLISHMENTS		
						0000 00 NO DETAILED HEAD		
						09 REPAIR AND MAINTENANCE OF STAFF CARS		
22 REVENUE AND REHABILITATI		NT V 73	12/10/2021	5999	02028	SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA		
ADMINISTRATION,CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN102021058602	01/10/2021	N DC01 F Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION			00 NO
SUB MAJOR HEAD						093 DISTRICT ESTABLISHMENTS		
						01 DISTRICT ESTABLISHMENTS		
						0000 00 NO DETAILED HEAD		
						10 POL OF OFFICE VEHICLES		
22 REVENUE AND REHABILITATI		NT V 74	12/10/2021	34443	02028	SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA		
ADMINISTRATION,CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		

VN102021058599	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								10 POL OF OFFICE VEHICLES				
22	REVENUE	AND	REHABILITATI	NT	V 71	12/10/2021	29028	02383	SUB	DIVISIONAL	MAGISTRATE,BHATINDA,BHATINDA	
											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,												
VN102021058598	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								10 POL OF OFFICE VEHICLES				
22	REVENUE	AND	REHABILITATI	NT	V 70	12/10/2021	1000	02383	SUB	DIVISIONAL	MAGISTRATE,BHATINDA,BHATINDA	
											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,												
VN102021058593	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
22	REVENUE	AND	REHABILITATI	NT	V 65	12/10/2021	7908	02383	SUB	DIVISIONAL	MAGISTRATE,BHATINDA,BHATINDA	
											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,												
VN102021058592	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
22	REVENUE	AND	REHABILITATI	NT	V 64	12/10/2021	72230	02014	TEHSILDAR,TEHSILDAR,	TALWANDI	SABO,BHATINDA	
											1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102021058591	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
22	REVENUE	AND	REHABILITATI	NT	V 63	12/10/2021	35160	02029	SUB	DIVISIONAL	MAGISTRATE,, TALWANDI	SABO,BHATINDA
											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,												
VN102021058590	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
22	REVENUE	AND	REHABILITATI	NT	V 62	12/10/2021	7347	02101	TEHSILDAR,MAUR,BATHINDA			
											6201	FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,												
VN102021058589	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
22	REVENUE	AND	REHABILITATI	NT	V 61	12/10/2021	12250	02014	TEHSILDAR,TEHSILDAR,	TALWANDI	SABO,BHATINDA	
											1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102021058594	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE	00	NO
SUB MAJOR HEAD												
								05 HONORARIUM TO LAMBARDARS				
								0000 99 NO DETAILED HEAD				
								50 OTHER CHARGES				
22	REVENUE	AND	REHABILITATI	NT	V 66	12/10/2021	360300	02012	TEHSILDAR,TEHSILDAR,	BHATINDA,BHATINDA		
											1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN102021058607	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								09 REPAIR AND MAINTENANCE OF STAFF CARS				

22 REVENUE AND REHABILITATI NT V 79		12/10/2021	540 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,					
VN102021058606 01/10/2021 N DC01 F Fully vouched Contingent Bill		0200	2053 DISTRICT ADMINISTRATION		00 NO
SUB MAJOR HEAD				093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
22 REVENUE AND REHABILITATI NT V 78	12/10/2021	12650	02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,					
VN102021058605 01/10/2021 N DC01 F Fully vouched Contingent Bill		0200	2053 DISTRICT ADMINISTRATION		00 NO
SUB MAJOR HEAD				093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
22 REVENUE AND REHABILITATI NT V 77	12/10/2021	3068	02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,					
VN102021058604 01/10/2021 N DC01 F Fully vouched Contingent Bill		0200	2053 DISTRICT ADMINISTRATION		00 NO
SUB MAJOR HEAD				093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
22 REVENUE AND REHABILITATI NT V 76	12/10/2021	2250	02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,					
VN102021058603 01/10/2021 N DC01 F Fully vouched Contingent Bill		0200	2053 DISTRICT ADMINISTRATION		00 NO
SUB MAJOR HEAD				093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD	
				09 REPAIR AND MAINTENANCE OF STAFF CARS	
22 REVENUE AND REHABILITATI NT V 75	12/10/2021	2260	02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,					
VN102021046079 01/10/2021 N DC01 F Fully vouched Contingent Bill		0200	2059 PUBLIC WORKS		80
GENERAL				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
21 PUBLIC WORKS	NT V 56	12/10/2021	146165 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021046081 01/10/2021 N DC01 F Fully vouched Contingent Bill		0200	2059 PUBLIC WORKS		80
GENERAL				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION	
				0000 00 NO DETAILED HEAD	
				10 POL OF OFFICE VEHICLES	
21 PUBLIC WORKS	NT V 58	12/10/2021	68612 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA	3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN102021046082 01/10/2021 N DC01 F Fully vouched Contingent Bill		0200	2059 PUBLIC WORKS		80
GENERAL				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
21 PUBLIC WORKS	NT V 59	12/10/2021	387797 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA	3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN102021046083 01/10/2021 N DC01 F Fully vouched Contingent Bill		0200	2059 PUBLIC WORKS		80
GENERAL				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION	
				0000 00 NO DETAILED HEAD	
				10 POL OF OFFICE VEHICLES	
21 PUBLIC WORKS	NT V 60	12/10/2021	22333 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

VN102021046084 01/10/2021 N DC01 F Fully vouched Contingent Bill GENERAL	0200	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						92 TELEPHONE		
21 PUBLIC WORKS	NT V 61	12/10/2021	1440 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021046088 01/10/2021 N DC01 F Fully vouched Contingent Bill GENERAL	0200	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
21 PUBLIC WORKS	NT V 65	12/10/2021	15982 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021047463 01/10/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				103 LEGISLATIVE SECRETARIAT	02
						01 LEGISLATIVE SECRETARIAT		
						0000 00 NO DETAILED HEAD		
						10 POL OF OFFICE VEHICLES		
26 STATE LEGISLATURE	NT V 125	22/10/2021	2052 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH			0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN102021047417 01/10/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				101 LEGISLATIVE ASSEMBLY	02
						01 LEGISLATIVE ASSEMBLY		
						0000 00 NO DETAILED HEAD		
						10 POL OF OFFICE VEHICLES		
26 STATE LEGISLATURE	NT V 79	19/10/2021	75755 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH			0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN102021047375 01/10/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				103 LEGISLATIVE SECRETARIAT	02
						01 LEGISLATIVE SECRETARIAT		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
26 STATE LEGISLATURE	NT V 37	12/10/2021	27947 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH			0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN102021047464 01/10/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				101 LEGISLATIVE ASSEMBLY	02
						01 LEGISLATIVE ASSEMBLY		
						0000 00 NO DETAILED HEAD		
						10 POL OF OFFICE VEHICLES		
26 STATE LEGISLATURE	NT V 126	22/10/2021	46048 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH			0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN102021047371 01/10/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				101 LEGISLATIVE ASSEMBLY	02
						01 LEGISLATIVE ASSEMBLY		
						0000 00 NO DETAILED HEAD		
						10 POL OF OFFICE VEHICLES		
26 STATE LEGISLATURE	NT V 33	12/10/2021	2156 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH			0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN102021047380 01/10/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				103 LEGISLATIVE SECRETARIAT	02
						01 LEGISLATIVE SECRETARIAT		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
26 STATE LEGISLATURE	NT V 42	12/10/2021	23344 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH			0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN102021047381 01/10/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				103 LEGISLATIVE SECRETARIAT	02
						01 LEGISLAT		
						0000 00 NO DETAILED HEAD		
						17 HOSPITALITY AND ENTERTAINMENT		
26 STATE LEGISLATURE	NT V 43	12/10/2021	17448 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH					

CHANDIGARH,CHANDIGARH				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
VN102021047362 01/10/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	103 LEGISLATIVE SECRETARIAT	02	
				98 COMPUTERIZATION IN THE STATE 0000 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS 28 PROFESSIONAL SERVICES			
26 STATE LEGISLATURE	NT V 24	12/10/2021	29295 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN102021047370 01/10/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	103 LEGISLATIVE SECRETARIAT	02	
				01 LEGISLATIVE SECRETARIAT 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
26 STATE LEGISLATURE	NT V 32	12/10/2021	3118 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN102021047416 01/10/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	101 LEGISLATIVE ASSEMBLY	02	
				01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
26 STATE LEGISLATURE	NT V 78	19/10/2021	70133 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN102021047414 01/10/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	101 LEGISLATIVE ASSEMBLY	02	
				01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
26 STATE LEGISLATURE	NT V 76	14/10/2021	2940 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN102021047388 01/10/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	101 LEGISLATIVE ASSEMBLY	02	
				01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES			
26 STATE LEGISLATURE	NT V 50	12/10/2021	89900 03412	UNDER SECRETARY,PUNJAB VIDHAN SABHA ,CHD,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN102021047379 01/10/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	101 LEGISLATIVE ASSEMBLY	02	
				01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT			
26 STATE LEGISLATURE	NT V 41	12/10/2021	9377 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN102021047376 01/10/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	101 LEGISLATIVE ASSEMBLY	02	
				01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
26 STATE LEGISLATURE	NT V 38	12/10/2021	46600 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN102021047423 01/10/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	103 LEGISLATIVE SECRETARIAT	02	
				01 LEGISLATIVE SECRETARIAT 0000 00 NO DETAILED HEAD 92 TELEPHONE			
26 STATE LEGISLATURE	NT V 85	19/10/2021	13050 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN102021047422 01/10/2021 N DC01 F Fully vouched Contingent Bill				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		02	

STATE/UNION TERRITORY LEGISLATURES				01 LEGISLATIVE SECRETARIAT 0000 00 NO DETAILED HEAD 92 TELEPHONE		103 LEGISLATIVE SECRETARIAT	
26 STATE LEGISLATURE	NT V 84	19/10/2021	31384 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN102021047421 01/10/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		103 LEGISLATIVE SECRETARIAT 02	
				01 LEGISLATIVE SECRETARIAT 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
26 STATE LEGISLATURE	NT V 83	19/10/2021	473318 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN102021047420 01/10/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		103 LEGISLATIVE SECRETARIAT 02	
				01 LEGISLATIVE SECRETARIAT 0000 00 NO DETAILED HEAD 94 WATER CHARGES			
26 STATE LEGISLATURE	NT V 82	19/10/2021	240 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN102021047385 01/10/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		103 LEGISLATIVE SECRETARIAT 02	
				01 LEGISLATIVE SECRETARIAT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
26 STATE LEGISLATURE	NT V 47	12/10/2021	24739 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN102021047418 01/10/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		101 LEGISLATIVE ASSEMBLY 02	
				01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
26 STATE LEGISLATURE	NT V 80	19/10/2021	60044 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN102021027519 01/10/2021 N DC01 F Fully vouched Contingent Bill GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES				0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES		103 HOUSEHOLD ESTABLISHMENT 03	
				01 HOUSEHOLD ESTABLISHMENT 0000 00 NO DETAILED HEAD 02 WAGES			
10 GENERAL ADMINISTRATION	NT C 29	05/10/2021	55499 03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH 0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ			
BHAWAN, CHANDIGARH,CHANDIGARH							
VN102021047681 01/10/2021 N DC01 F Fully vouched Contingent Bill GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES				0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES		102 DISCRETIONARY GRANTS 03	
				01 DISCRETIONARY GRANTS BY THE GOVERNOR 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
10 GENERAL ADMINISTRATION	NT C 37	28/10/2021	1125000 03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH 0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ			
BHAWAN, CHANDIGARH,CHANDIGARH							
VN102021047679 01/10/2021 N DC01 F Fully vouched Contingent Bill GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES				0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES		102 DISCRETIONARY GRANTS 03	
				01 DISCRETIONARY GRANTS BY THE GOVERNOR 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
10 GENERAL ADMINISTRATION	NT C 35	12/10/2021	1260000 03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH 0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ			
BHAWAN, CHANDIGARH,CHANDIGARH							
VN102021047680 01/10/2021 N DC01 F Fully vouched Contingent Bill GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES				0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES		090 SECRETARIAT 03	
				01 SECRETARIAT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
10 GENERAL ADMINISTRATION	NT C 36	28/10/2021	64039 03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH 0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ			

BHAWAN, CHANDIGARH,CHANDIGARH

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

[illegible]

PUNJAB, CHANDIGARH, CHANDIGARH

[illegible]

										1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,																																							
VN102021047730 01/10/2021 N DC01 F Fully vouched Contingent Bill										0300 2013 COUNCIL OF MINISTERS										800 OTHER EXPENDITURE										00 NO																			
SUB MAJOR HEAD																																																	
										01 CAR SECTION																																							
										0000 00 NO DETAILED HEAD																																							
										09 REPAIR AND MAINTENANCE OF STAFF CARS																																							
29 TRANSPORT										NT V 33										13/10/2021										25900 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH										1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN102021047729 01/10/2021 N DC01 F Fully vouched Contingent Bill										0300 2013 COUNCIL OF MINISTERS										800 OTHER EXPENDITURE										00 NO																			
SUB MAJOR HEAD																																																	
										01 CAR SECTION																																							
										0000 00 NO DETAILED HEAD																																							
										09 REPAIR AND MAINTENANCE OF STAFF CARS																																							
29 TRANSPORT										NT V 32										13/10/2021										40908 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH										1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN102021027887 01/10/2021 N DC01 F Fully vouched Contingent Bill										0300 2013 COUNCIL OF MINISTERS										800 OTHER EXPENDITURE										00 NO																			
SUB MAJOR HEAD																																																	
										02 MISCELLANEOUS																																							
										0000 00 NO DETAILED HEAD																																							
										41 SECRET SERVICE EXPENDITURE																																							
10 GENERAL ADMINISTRATION										NT V 12										06/10/2021										5000000 03005 SPECIAL PRINCIPAL SECRETARY TO THE CHIEF MINISTER,PUNJAB,CHANDIGARH,CHANDIGARH										0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,									
PUNJAB,CHANDIGARH,CHANDIGARH																																																	
VN102021047717 01/10/2021 N DC01 F Fully vouched Contingent Bill										0300 2013 COUNCIL OF MINISTERS										800 OTHER EXPENDITURE										00 NO																			
SUB MAJOR HEAD																																																	
										01 CAR SECTION																																							
										0000 00 NO DETAILED HEAD																																							
										09 REPAIR AND MAINTENANCE OF STAFF CARS																																							
29 TRANSPORT										NT V 20										12/10/2021										8500 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH										1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN102021047718 01/10/2021 N DC01 F Fully vouched Contingent Bill										0300 2013 COUNCIL OF MINISTERS										800 OTHER EXPENDITURE										00 NO																			
SUB MAJOR HEAD																																																	
										01 CAR SECTION																																							
										0000 00 NO DETAILED HEAD																																							
										09 REPAIR AND MAINTENANCE OF STAFF CARS																																							
29 TRANSPORT										NT V 21										12/10/2021										1220 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH										1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN102021061164 01/10/2021 N DC01 F Fully vouched Contingent Bill										0300 2047 OTHER FISCAL SERVICES										103 PROMOTION OF SMALL SAVINGS										00 NO																			
SUB MAJOR HEAD																																																	
										01 DIRECTION																																							
										0000 00 NO DETAILED HEAD																																							
										13 OFFICE EXPENSES																																							
08 FINANCE										NT V 9										12/10/2021										1050 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
SECRETARY, PUNJAB,CHANDIGARH,																																																	
VN102021061165 01/10/2021 N DC01 F Fully vouched Contingent Bill										0300 2047 OTHER FISCAL SERVICES										103 PROMOTION OF SMALL SAVINGS										00 NO																			
SUB MAJOR HEAD																																																	
										01 DIRECTION																																							
										0000 00 NO DETAILED HEAD																																							
										92 TELEPHONE																																							
08 FINANCE										NT V 10										18/10/2021										1002 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
SECRETARY, PUNJAB,CHANDIGARH,																																																	
VN102021061166 01/10/2021 N DC01 F Fully vouched Contingent Bill										0300 2047 OTHER FISCAL SERVICES										103 PROMOTION OF SMALL SAVINGS										00 NO																			
SUB MAJOR HEAD																																																	
										01 DIRECTION																																							
										0000 00 NO DETAILED HEAD																																							
										13 OFFICE EXPENSES																																							
08 FINANCE										NT V 11										22/10/2021										1638 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
SECRETARY, PUNJAB,CHANDIGARH,																																																	
VN102021061167 01/10/2021 N DC01 F Fully vouched Contingent Bill										0300 2047 OTHER FISCAL SERVICES																				00 NO																			

SUB MAJOR HEAD				01 DIRECTION		103 PROMOTION OF SMALL SAVINGS	
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
08 FINANCE				NT V 12	26/10/2021	2500 03027 SUPERINTENDENT, SMALL SAVINGS, CHANDIGARH, CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,							
VN102021061168 01/10/2021 N DC01 F Fully vouched Contingent Bill				0300 2047 OTHER FISCAL SERVICES		103 PROMOTION OF SMALL SAVINGS	
SUB MAJOR HEAD				01 DIRECTION		00 NO	
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
08 FINANCE				NT V 13	26/10/2021	3573 03027 SUPERINTENDENT, SMALL SAVINGS, CHANDIGARH, CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,							
VN102021041825 01/10/2021 N DC01 F Fully vouched Contingent Bill				0300 2047 OTHER FISCAL SERVICES		103 PROMOTION OF SMALL SAVINGS	
SUB MAJOR HEAD				01 DIRECTION		00 NO	
				0000 00 NO DETAILED HEAD			
				30 OTHER CONTRACTUAL SERVICES			
08 FINANCE				NT V 8	05/10/2021	15000 03027 SUPERINTENDENT, SMALL SAVINGS, CHANDIGARH, CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,							
VN102021041827 01/10/2021 N DC01 F Fully vouched Contingent Bill				0300 2047 OTHER FISCAL SERVICES		103 PROMOTION OF SMALL SAVINGS	
SUB MAJOR HEAD				01 DIRECTION		00 NO	
				0000 00 NO DETAILED HEAD			
				02 WAGES			
08 FINANCE				NT V 2	01/10/2021	8027 03027 SUPERINTENDENT, SMALL SAVINGS, CHANDIGARH, CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,							
VN102021048317 01/10/2021 N DC01 F Fully vouched Contingent Bill				0300 2052 SECRETARIAT - GENERAL SERVICES		099 BOARD OF REVENUE	
SUB MAJOR HEAD				01 REVENUE, EXCISE AND TAXATION		00 NO	
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
22 REVENUE AND REHABILITATION				NT V 270	22/10/2021	128620 03034 UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH, CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,
CHANDIGARH, CHANDIGARH							
VN102021048325 01/10/2021 N DC01 F Fully vouched Contingent Bill				0300 2052 SECRETARIAT - GENERAL SERVICES		099 BOARD OF REVENUE	
SUB MAJOR HEAD				01 REVENUE, EXCISE AND TAXATION		00 NO	
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
22 REVENUE AND REHABILITATION				NT V 278	22/10/2021	99920 03034 UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH, CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,
CHANDIGARH, CHANDIGARH							
VN102021048326 01/10/2021 N DC01 F Fully vouched Contingent Bill				0300 2052 SECRETARIAT - GENERAL SERVICES		099 BOARD OF REVENUE	
SUB MAJOR HEAD				01 REVENUE, EXCISE AND TAXATION		00 NO	
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
22 REVENUE AND REHABILITATION				NT V 279	22/10/2021	52628 03034 UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH, CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,
CHANDIGARH, CHANDIGARH							
VN102021048327 01/10/2021 N DC01 F Fully vouched Contingent Bill				0300 2052 SECRETARIAT - GENERAL SERVICES		099 BOARD OF REVENUE	
SUB MAJOR HEAD				01 REVENUE, EXCISE AND TAXATION		00 NO	
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
22 REVENUE AND REHABILITATION				NT V 280	22/10/2021	13072 03034 UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH, CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,
CHANDIGARH, CHANDIGARH							
VN102021048328 01/10/2021 N DC01 F Fully vouched Contingent Bill				0300 2052 SECRETARIAT - GENERAL SERVICES		099 BOARD OF REVENUE	
SUB MAJOR HEAD				01 REVENUE, EXCISE AND TAXATION		00 NO	
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
22 REVENUE AND REHABILITATION				NT V 281	22/10/2021	2056 03034 UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH, CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021048329 01/10/2021 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE 00 NO
SUB MAJOR HEAD

01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

22 REVENUE AND REHABILITATI NT V 282 22/10/2021 13298 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021048330 01/10/2021 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE 00 NO
SUB MAJOR HEAD

01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

22 REVENUE AND REHABILITATI NT V 283 22/10/2021 18329 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021048331 01/10/2021 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE 00 NO
SUB MAJOR HEAD

01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

22 REVENUE AND REHABILITATI NT V 284 22/10/2021 38606 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021048272 01/10/2021 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 092 OTHER OFFICES 00 NO
SUB MAJOR HEAD

04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

CHANDIGARH,CHANDIGARH 33 GOVERNANCE REFORMS NT V 321 26/10/2021 3150 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB,
GENERAL ADMINISTRATION,CHANDIGARH, 1801 CHIEF SECRETARY, DEPARTMENT OF

VN102021048281 01/10/2021 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 092 OTHER OFFICES 00 NO
SUB MAJOR HEAD

04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB
0000 00 NO DETAILED HEAD
02 WAGES

CHANDIGARH,CHANDIGARH 33 GOVERNANCE REFORMS NT V 330 26/10/2021 22333 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB,
GENERAL ADMINISTRATION,CHANDIGARH, 1801 CHIEF SECRETARY, DEPARTMENT OF

VN102021048332 01/10/2021 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE 00 NO
SUB MAJOR HEAD

01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

22 REVENUE AND REHABILITATI NT V 285 22/10/2021 5711 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021048333 01/10/2021 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE 00 NO
SUB MAJOR HEAD

01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

22 REVENUE AND REHABILITATI NT V 286 22/10/2021 44910 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021048335 01/10/2021 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE 00 NO
SUB MAJOR HEAD

01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS

22 REVENUE AND REHABILITATI NT V 288 22/10/2021 9971 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021048340 01/10/2021 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE 00 NO
SUB MAJOR HEAD

[illegible]

SUB MAJOR HEAD 090 SECRETARIAT

ADMINISTRATION, CHANDIGARH,

VN102021048209	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES	00	NO
SUB MAJOR HEAD									090	SECRETARIAT

ADMINISTRATION, CHANDIGARH,

VN102021048211	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES	00	NO
SUB MAJOR HEAD									090	SECRETARIAT

ADMINISTRATION, CHANDIGARH,

SM_HEAD_DESC

[illegible]

VN102021048212	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES	00	NO
SUB MAJOR HEAD									090	SECRETARIAT

ADMINISTRATION, CHANDIGARH,

VN102021048218	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES	00	NO
SUB MAJOR HEAD									090	SECRETARIAT

ADMINISTRATION, CHANDIGARH,

VN102021048219	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES	00	NO
SUB MAJOR HEAD									090	SECRETARIAT

ADMINISTRATION, CHANDIGARH,

VN102021048220	01/10/2021	N	DC01	F	Fully vouched Contingent Bill		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES														
10	GENERAL ADMINISTRATION	NT	V	197	12/10/2021	23370	03033	SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH						
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL														
ADMINISTRATION, CHANDIGARH,														
VN102021048235	01/10/2021	N	DC01	F	Fully vouched Contingent Bill		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES														
10	GENERAL ADMINISTRATION	NT	V	212	12/10/2021	51525	03033	SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH						
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL														
ADMINISTRATION, CHANDIGARH,														
VN102021048236	01/10/2021	N	DC01	F	Fully vouched Contingent Bill		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES														
10	GENERAL ADMINISTRATION	NT	V	213	12/10/2021	18360	03033	SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH						
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL														
ADMINISTRATION, CHANDIGARH,														
VN102021048257	01/10/2021	N	DC01	F	Fully vouched Contingent Bill		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														
0000 00 NO DETAILED HEAD														
09 REPAIR AND MAINTENANCE OF STAFF CARS														
10	GENERAL ADMINISTRATION	NT	V	234	13/10/2021	55939	03033	SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH						
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL														
ADMINISTRATION, CHANDIGARH,														
VN102021048264	01/10/2021	N	DC01	F	Fully vouched Contingent Bill		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														
0000 00 NO DETAILED HEAD														
92 TELEPHONE														
10	GENERAL ADMINISTRATION	NT	V	241	14/10/2021	9764	03033	SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH						
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL														
ADMINISTRATION, CHANDIGARH,														
VN102021048286	01/10/2021	N	DC01	F	Fully vouched Contingent Bill		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														
0000 00 NO DETAILED HEAD														
92 TELEPHONE														
10	GENERAL ADMINISTRATION	NT	V	335	27/10/2021	4451	03033	SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH						
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL														
ADMINISTRATION, CHANDIGARH,														
VN102021048305	01/10/2021	N	DC01	F	Fully vouched Contingent Bill		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														
0000 00 NO DETAILED HEAD														
92 TELEPHONE														
10	GENERAL ADMINISTRATION	NT	V	258	21/10/2021	4500	03033	SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH						
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL														
ADMINISTRATION, CHANDIGARH,														
VN102021048312	01/10/2021	N	DC01	F	Fully vouched Contingent Bill		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES														
10	GENERAL ADMINISTRATION	NT	V	265	22/10/2021	58761	03033	SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH						
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL														
ADMINISTRATION, CHANDIGARH,														
VN102021048313	01/10/2021	N	DC01	F	Fully vouched Contingent Bill		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES														
10	GENERAL ADMINISTRATION	NT	V	266	22/10/2021	83190	03033	SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH						

ADMINISTRATION, CHANDIGARH,					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN102021048314 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD					0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO	
					01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
10 GENERAL ADMINISTRATION NT V 267 22/10/2021					17842 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,								
VN102021048315 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD					0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO	
					01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
10 GENERAL ADMINISTRATION NT V 268 22/10/2021					10768 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,								
VN102021048316 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD					0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO	
					01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
10 GENERAL ADMINISTRATION NT V 269 22/10/2021					9696 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,								
VN102021048324 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD					0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO	
					01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 92 TELEPHONE			
10 GENERAL ADMINISTRATION NT V 277 22/10/2021					7000 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,								
VN102021048350 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD					0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO	
					01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
10 GENERAL ADMINISTRATION NT V 303 25/10/2021					6360 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,								
VN102021048356 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD					0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO	
					01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
10 GENERAL ADMINISTRATION NT V 309 26/10/2021					3540 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,								
VN102021048357 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD					0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO	
					01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
10 GENERAL ADMINISTRATION NT V 310 26/10/2021					73750 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,								
VN102021048155 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD					0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO	
					01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
10 GENERAL ADMINISTRATION NT V 132 11/10/2021					23222 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,								
VN102021048156 01/10/2021 N DC01 F Fully vouched Contingent Bill					0300 2052 SECRETARIAT - GENERAL SERVICES		00 NO	

SUB MAJOR HEAD				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		090 SECRETARIAT	
10 GENERAL ADMINISTRATION NT V 133 11/10/2021				67319 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,							
VN102021048162 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES			
10 GENERAL ADMINISTRATION NT V 139 12/10/2021				60000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,							
VN102021048163 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES			
10 GENERAL ADMINISTRATION NT V 140 12/10/2021				65000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,							
VN102021048192 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
10 GENERAL ADMINISTRATION NT V 169 12/10/2021				337757 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,							
VN102021048199 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS			
10 GENERAL ADMINISTRATION NT V 176 12/10/2021				53711 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,							
VN102021030287 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 92 TELEPHONE			
10 GENERAL ADMINISTRATION NT V 99 05/10/2021				35683 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,							
VN102021030305 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 92 TELEPHONE			
10 GENERAL ADMINISTRATION NT V 117 06/10/2021				64118 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,							
VN102021048294 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
10 GENERAL ADMINISTRATION NT V 247 14/10/2021				81302 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,							
VN102021048295 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 92 TELEPHONE			
10 GENERAL ADMINISTRATION NT V 248 14/10/2021				8850 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			

ADMINISTRATION,CHANDIGARH,

VN102021048296 01/10/2021 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO
SUB MAJOR HEAD

01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE
33135 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

10 GENERAL ADMINISTRATION NT V 249 14/10/2021

ADMINISTRATION,CHANDIGARH,

VN102021048283 01/10/2021 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE 00 NO
SUB MAJOR HEAD

01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
50000 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,

22 REVENUE AND REHABILITATI NT V 332 26/10/2021

CHANDIGARH,CHANDIGARH

VN102021048284 01/10/2021 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE 00 NO
SUB MAJOR HEAD

01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
1475 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,

22 REVENUE AND REHABILITATI NT V 333 26/10/2021

CHANDIGARH,CHANDIGARH

VN102021030299 01/10/2021 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE 00 NO
SUB MAJOR HEAD

01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
1435631 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,

22 REVENUE AND REHABILITATI NT V 111 06/10/2021

CHANDIGARH,CHANDIGARH

VN102021064603 01/10/2021 N DC01 F Fully vouched Contingent Bill 0300 2057 SUPPLIES AND DISPOSALS 101 PURCHASE 00 NO
SUB MAJOR HEAD

01 CONTROLLER OF STORES
0000 00 NO DETAILED HEAD
92 TELEPHONE
3371 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

13 INDUSTRIES NT V 12 29/10/2021

VN102021064602 01/10/2021 N DC01 F Fully vouched Contingent Bill 0300 2057 SUPPLIES AND DISPOSALS 101 PURCHASE 00 NO
SUB MAJOR HEAD

01 CONTROLLER OF STORES
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
6000 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

13 INDUSTRIES NT V 11 12/10/2021

VN102021046102 01/10/2021 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION 80
GENERAL

01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
6388 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

21 PUBLIC WORKS NT V 72 12/10/2021

VN102021046103 01/10/2021 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION 80
GENERAL

01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
1600 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

21 PUBLIC WORKS NT V 73 12/10/2021

VN102021046104 01/10/2021 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION 80
GENERAL

[illegible]

[illegible]

SECTOR 17-D, CHANDIGARH,CHANDIGARH	21 PUBLIC WORKS	NT V 77	12/10/2021	0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 28248 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, 3101 SECRETARY, ARCH. STAFF,PUNJAB,		
VN102021046100 01/10/2021 N DC01 F Fully vouched Contingent Bill GENERAL				0300 2059 PUBLIC WORKS		80
				01 DIRECTION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
	21 PUBLIC WORKS	NT V 70	12/10/2021	19186 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	001 DIRECTION AND ADMINISTRATION	
VN102021046101 01/10/2021 N DC01 F Fully vouched Contingent Bill GENERAL				0300 2059 PUBLIC WORKS		80
				01 DIRECTION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
	21 PUBLIC WORKS	NT V 71	12/10/2021	21418 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	001 DIRECTION AND ADMINISTRATION	
VN102021046106 01/10/2021 N DC01 F Fully vouched Contingent Bill GENERAL				0300 2059 PUBLIC WORKS		80
				98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES		
SECTOR 17-D, CHANDIGARH,CHANDIGARH	21 PUBLIC WORKS	NT V 76	12/10/2021	4900 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, 3101 SECRETARY, ARCH. STAFF,PUNJAB,	001 DIRECTION AND ADMINISTRATION	
VN102021063549 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2075 MISCELLANEOUS GENERAL SERVICES	103 STATE LOTTERIES	00 NO
				02 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY		
08 FINANCE	NT V 21	12/10/2021	42240 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,			
PUNJAB, FINANCE DEPARTMENT,						
VN102021040421 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2075 MISCELLANEOUS GENERAL SERVICES	800 OTHER EXPENDITURE	00 NO
				04 ELECTIONS UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER GURDWARA ELECTIONS 0000 00 NO DETAILED HEAD 02 WAGES		
	12 HOME AFFAIRS	NT V 18	05/10/2021	30006 03089 CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH 3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,		
VN102021063551 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2075 MISCELLANEOUS GENERAL SERVICES	103 STATE LOTTERIES	00 NO
				02 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY		
08 FINANCE	NT V 23	12/10/2021	150450 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,			
PUNJAB, FINANCE DEPARTMENT,						
VN102021063552 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2075 MISCELLANEOUS GENERAL SERVICES	103 STATE LOTTERIES	00 NO
				02 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY		
08 FINANCE	NT V 24	12/10/2021	68560 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,			
PUNJAB, FINANCE DEPARTMENT,						
VN102021063553 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2075 MISCELLANEOUS GENERAL SERVICES	103 STATE LOTTERIES	00 NO
				02 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY		
08 FINANCE	NT V 25	12/10/2021	71424 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,			
PUNJAB, FINANCE DEPARTMENT,						

VN102021063554	01/10/2021	N	DC01	F	Fully vouched	Contingent Bill	0300	2075	MISCELLANEOUS	GENERAL SERVICES	00	NO
SUB MAJOR HEAD											103	STATE LOTTERIES

0000 00 NO DETAILED HEAD				02 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD	
				26 ADVERTISING AND PUBLICITY			
08 FINANCE	NT V 26	12/10/2021	116151	03088	PUNJAB STATE LOTTERIES DEPARTMENT, CHANDIGARH, CHANDIGARH	3401 DIRECTOR, LOTTERIES, AND DY. SECRETARY TO GOVT.,	
PUNJAB, FINANCE DEPARTMENT,							

VN102021063555	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2075	MISCELLANEOUS GENERAL SERVICES	00	NO	
SUB MAJOR HEAD						103 STATE LOTTERIES					

				02 DIRECTION AND ADMINISTRATION
				0000 99 NO DETAILED HEAD
				08 HIRING OF VEHICLES FOR OFFICE USE
08 FINANCE	NT V 27	12/10/2021	35000 03088 PUNJAB STATE LOTTERIES DEPARTMENT, CHANDIGARH, CHANDIGARH	
PUNJAB, FINANCE DEPARTMENT,			3401 DIRECTOR, LOTTERIES, AND DY. SECRETARY TO GOVT.,	

VN102021063556	01/10/2021	N	DC01	F	Fully vouched	Contingent Bill	0300	2075	MISCELLANEOUS GENERAL SERVICES	00	NO
SUB MAJOR HEAD										103	STATE LOTTERIES

				02 DIRECTION AND ADMINISTRATION	
				0000 99 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
08 FINANCE	NT V 28	14/10/2021	9850 03088	PUNJAB STATE LOTTERIES DEPARTMENT, CHANDIGARH, CHANDIGARH	
				3401 DIRECTOR, LOTTERIES, AND DY. SECRETARY TO GOVT.,	
PUNJAB, FINANCE DEPARTMENT,					

VN102021063557	01/10/2021	N	DC01	F	Fully vouched	Contingent Bill	0300	2075	MISCELLANEOUS	GENERAL SERVICES	00	NO	
SUB MAJOR HEAD										103	STATE LOTTERIES		

02 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD		26 ADVERTISING AND PUBLICITY	
08 FINANCE	NT V 29	14/10/2021	21364 03088	PUNJAB STATE LOTTERIES DEPARTMENT, CHANDIGARH, CHANDIGARH			
				3401 DIRECTOR, LOTTERIES, AND DY. SECRETARY TO GOVT.,			

PUNJAB, FINANCE DEPARTMENT,

VN102021063558	01/10/2021	N	DC01	F	Fully vouched	Contingent Bill	0300	2075	MISCELLANEOUS	GENERAL SERVICES		00	NO
SUB MAJOR HEAD												103	STATE LOTTERIES

					02 DIRECTION AND ADMINISTRATION	100 STATE LOTTERIES
					0000 99 NO DETAILED HEAD	
					92 TELEPHONE	
08 FINANCE	NT V 30	21/10/2021	5498 03088	PUNJAB STATE LOTTERIES DEPARTMENT, CHANDIGARH, CHANDIGARH		
PUNJAB, FINANCE DEPARTMENT,				3401 DIRECTOR, LOTTERIES, AND DY. SECRETARY TO GOVT.,		

VN102021063559	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2075	MISCELLANEOUS GENERAL SERVICES		00	NO
SUB MAJOR HEAD									103	STATE LOTTERIES	

					02 DIRECTION AND ADMINISTRATION	100 STATE LOTTERIES
					0000 99 NO DETAILED HEAD	
					26 ADVERTISING AND PUBLICITY	
08 FINANCE	NT V 31	22/10/2021	2514 03088	PUNJAB STATE LOTTERIES DEPARTMENT, CHANDIGARH, CHANDIGARH		
					3401 DIRECTOR, LOTTERIES, AND DY. SECRETARY TO GOVT.,	
PUNJAB, FINANCE DEPARTMENT,						

[illegible][illegible]

VN102021063560	01/10/2021	N	DC01	F	Fully vouched	Contingent Bill	0300	2075	MISCELLANEOUS	GENERAL SERVICES	00	NO
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SUB MAJOR HEAD				02 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 41424 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,			103 STATE LOTTERIES	
08 FINANCE				NT V 32	22/10/2021	PUNJAB, FINANCE DEPARTMENT,		
VN102021063561 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300	2075 MISCELLANEOUS GENERAL SERVICES	00 NO		
				02 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 19676 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,			103 STATE LOTTERIES	
08 FINANCE				NT V 33	22/10/2021	PUNJAB, FINANCE DEPARTMENT,		
VN102021040422 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300	2075 MISCELLANEOUS GENERAL SERVICES	00 NO		
				02 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 362933 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,			103 STATE LOTTERIES	
08 FINANCE				NT V 19	06/10/2021	PUNJAB, FINANCE DEPARTMENT,		
VN102021063550 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300	2075 MISCELLANEOUS GENERAL SERVICES	00 NO		
				02 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 59292 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,			103 STATE LOTTERIES	
08 FINANCE				NT V 22	12/10/2021	PUNJAB, FINANCE DEPARTMENT,		
VN102021040380 01/10/2021 N DC01 F Fully vouched Contingent Bill OFFICE BUILDINGS				0300	4059 CAPITAL OUTLAY ON PUBLIC WORKS	01		
				01 DEVELOPMENT OF MANDIES 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 111783 03323 DEPUTY DIRECTOR, COLONIZATION, PUNJAB, CHANDIGARH, CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			001 DIRECTION AND ADMINISTRATION	
01 AGRICULTURE				NT V 10	06/10/2021			
VN102021063042 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0400	2047 OTHER FISCAL SERVICES	00 NO		
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 1000 04049 SR. DISTRICT SAVING OFFICER, FARIDKOT, FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			103 PROMOTION OF SMALL SAVINGS	
08 FINANCE				NT V 3	12/10/2021	SECRETARY, PUNJAB, CHANDIGARH,		
VN102021041834 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0400	2047 OTHER FISCAL SERVICES	00 NO		
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 1530 04049 SR. DISTRICT SAVING OFFICER, FARIDKOT, FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			103 PROMOTION OF SMALL SAVINGS	
08 FINANCE				NT V 2	08/10/2021	SECRETARY, PUNJAB, CHANDIGARH,		
VN102021041833 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0400	2047 OTHER FISCAL SERVICES	00 NO		
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 10000 04049 SR. DISTRICT SAVING OFFICER, FARIDKOT, FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			103 PROMOTION OF SMALL SAVINGS	
08 FINANCE				NT V 1	05/10/2021	SECRETARY, PUNJAB, CHANDIGARH,		
VN102021060180 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0400	2053 DISTRICT ADMINISTRATION	00 NO		
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 9700 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, FARIDKOT, FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			093 DISTRICT ESTABLISHMENTS	
22 REVENUE AND REHABILITATI				NT V 53	12/10/2021			

ADMINISTRATION, CHANDIGARH,

VN102021060188 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD 0400 2053 DISTRICT ADMINISTRATION 800 OTHER EXPENDITURE 00 NO

05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
166500 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, FARIDKOT, FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

22 REVENUE AND REHABILITATI NT V 61

12/10/2021

ADMINISTRATION, CHANDIGARH,

VN102021060189 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD 0400 2053 DISTRICT ADMINISTRATION 800 OTHER EXPENDITURE 00 NO

05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
162000 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, FARIDKOT, FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

22 REVENUE AND REHABILITATI NT V 62

12/10/2021

ADMINISTRATION, CHANDIGARH,

VN102021060172 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD 0400 2053 DISTRICT ADMINISTRATION 101 COMMISSIONERS 00 NO

01 COMMISSIONERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
9590 04062 DEPUTY COMMISSIONER, MOGA, FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

22 REVENUE AND REHABILITATI NT V 45

12/10/2021

ADMINISTRATION, CHANDIGARH,

VN102021060177 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD 0400 2053 DISTRICT ADMINISTRATION 101 COMMISSIONERS 00 NO

01 COMMISSIONERS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
4000 04062 DEPUTY COMMISSIONER, MOGA, FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

22 REVENUE AND REHABILITATI NT V 50

12/10/2021

ADMINISTRATION, CHANDIGARH,

VN102021060178 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD 0400 2053 DISTRICT ADMINISTRATION 101 COMMISSIONERS 00 NO

01 COMMISSIONERS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
33350 04062 DEPUTY COMMISSIONER, MOGA, FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

22 REVENUE AND REHABILITATI NT V 51

12/10/2021

ADMINISTRATION, CHANDIGARH,

VN102021060166 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD 0400 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
20500 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, FARIDKOT, FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

22 REVENUE AND REHABILITATI NT V 39

12/10/2021

ADMINISTRATION, CHANDIGARH,

VN102021060167 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD 0400 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
35847 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, FARIDKOT, FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

22 REVENUE AND REHABILITATI NT V 40

12/10/2021

ADMINISTRATION, CHANDIGARH,

VN102021060168 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD 0400 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
13820 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, FARIDKOT, FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

22 REVENUE AND REHABILITATI NT V 41

12/10/2021

ADMINISTRATION, CHANDIGARH,

VN102021060169 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD 0400 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO

[illegible]

VN102021060164	01/10/2021	N	DC01	F	Fully vouched	Contingent Bill		0400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD															
01 DISTRICT ESTABLISHMENTS															
0000 00 NO DETAILED HEAD															
13 OFFICE EXPENSES															
22	REVENUE	AND REHABILITATI	NT	V	37	12/10/2021	15113	04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION,CHANDIGARH,															
VN102021060165	01/10/2021	N	DC01	F	Fully vouched	Contingent Bill		0400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD															
01 DISTRICT ESTABLISHMENTS															
0000 00 NO DETAILED HEAD															
13 OFFICE EXPENSES															
22	REVENUE	AND REHABILITATI	NT	V	38	12/10/2021	37050	04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION,CHANDIGARH,															
VN102021060179	01/10/2021	N	DC01	F	Fully vouched	Contingent Bill		0400	2053	DISTRICT ADMINISTRATION		101	COMMISSIONERS	00	NO
SUB MAJOR HEAD															
01 COMMISSIONERS															
0000 00 NO DETAILED HEAD															
10 POL OF OFFICE VEHICLES															
22	REVENUE	AND REHABILITATI	NT	V	52	12/10/2021	3000	04062	DEPUTY COMMISSIONER,MOGA,FARIDKOT	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION,CHANDIGARH,															
VN102021064214	01/10/2021	N	DC01	F	Fully vouched	Contingent Bill		0400	2059	PUBLIC WORKS		053	MAINTENANCE AND REPAIRS	60	
OTHER BUILDINGS															
19 ELECTRICAL OPERATIONAL WORKS															
0000 00 NO DETAILED HEAD															
93 ELECTRICITY CHARGES															
21	PUBLIC WORKS			NT	V	24	12/10/2021	28780	04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN102021064220	01/10/2021	N	DC01	F	Fully vouched	Contingent Bill		0400	2059	PUBLIC WORKS		053	MAINTENANCE AND REPAIRS	60	
OTHER BUILDINGS															
19 ELECTRICAL OPERATIONAL WORKS															
0000 00 NO DETAILED HEAD															
94 WATER CHARGES															
21	PUBLIC WORKS			NT	V	30	12/10/2021	5950	04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN102021064219	01/10/2021	N	DC01	F	Fully vouched	Contingent Bill		0400	2059	PUBLIC WORKS		053	MAINTENANCE AND REPAIRS	60	
OTHER BUILDINGS															
11 INDUSTRIAL TRAINING															
0000 00 NO DETAILED HEAD															
27 MINOR WORKS															
21	PUBLIC WORKS			NT	V	29	12/10/2021	2000	04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN102021064229	01/10/2021	N	DC01	F	Fully vouched	Contingent Bill		0400	2059	PUBLIC WORKS		053	MAINTENANCE AND REPAIRS	60	
OTHER BUILDINGS															
11 INDUSTRIAL TRAINING															
0000 00 NO DETAILED HEAD															
27 MINOR WORKS															
21	PUBLIC WORKS			NT	V	39	12/10/2021	1650	04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN102021063563	01/10/2021	N	DC01	F	Fully vouched	Contingent Bill		0400	2075	MISCELLANEOUS GENERAL SERVICES		800	OTHER EXPENDITURE	00	NO
SUB MAJOR HEAD															
06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY															
0000 02 AT DISTRICT LEVEL															
50 OTHER CHARGES															
10	GENERAL ADMINISTRATION			NT	V	3	12/10/2021	110971	04799	DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,															
VN102021063562	01/10/2021	N	DC01	F	Fully vouched	Contingent Bill		0400	2075	MISCELLANEOUS GENERAL SERVICES		800	OTHER EXPENDITURE	00	NO
SUB MAJOR HEAD															
06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY															

				0000 02 AT DISTRICT LEVEL			
				50 OTHER CHARGES			
10 GENERAL ADMINISTRATION NT V 2 12/10/2021				26075 04799 DEPUTY COMMISSIONER, FARIDKOT, FARIDKOT		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN102021041836 01/10/2021 N DC01 F Fully vouched Contingent Bill				0500 2047 OTHER FISCAL SERVICES		103 PROMOTION OF SMALL SAVINGS	
SUB MAJOR HEAD							
				02 DISTRICT ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				30 OTHER CONTRACTUAL SERVICES			
08 FINANCE NT V 2 05/10/2021				10000 05016 DEPUTY DIRECTOR, SMALL SAVINGS, FATEHGARH SAHIB, FATEHGARH SAHIB		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN102021061169 01/10/2021 N DC01 F Fully vouched Contingent Bill				0500 2047 OTHER FISCAL SERVICES		103 PROMOTION OF SMALL SAVINGS	
SUB MAJOR HEAD							
				02 DISTRICT ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
08 FINANCE NT V 3 22/10/2021				860 05016 DEPUTY DIRECTOR, SMALL SAVINGS, FATEHGARH SAHIB, FATEHGARH SAHIB		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN102021058616 01/10/2021 N DC01 F Fully vouched Contingent Bill				0500 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD							
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
22 REVENUE AND REHABILITATION NT V 44 12/10/2021				2000 05018 S.D.O.(C), BASSI PATHANA, FATEHGARH SAHIB		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN102021058627 01/10/2021 N DC01 F Fully vouched Contingent Bill				0500 2053 DISTRICT ADMINISTRATION		800 OTHER EXPENDITURE	
SUB MAJOR HEAD							
				05 HONORARIUM TO LAMBARDARS			
				0000 99 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATION NT V 55 12/10/2021				162000 05020 S.D.O.(C), AMLOH, FATEHGARH SAHIB		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN102021058628 01/10/2021 N DC01 F Fully vouched Contingent Bill				0500 2053 DISTRICT ADMINISTRATION		800 OTHER EXPENDITURE	
SUB MAJOR HEAD							
				05 HONORARIUM TO LAMBARDARS			
				0000 99 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATION NT V 56 12/10/2021				156000 05020 S.D.O.(C), AMLOH, FATEHGARH SAHIB		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN102021058629 01/10/2021 N DC01 F Fully vouched Contingent Bill				0500 2053 DISTRICT ADMINISTRATION		800 OTHER EXPENDITURE	
SUB MAJOR HEAD							
				05 HONORARIUM TO LAMBARDARS			
				0000 99 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATION NT V 57 12/10/2021				162000 05020 S.D.O.(C), AMLOH, FATEHGARH SAHIB		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN102021058630 01/10/2021 N DC01 F Fully vouched Contingent Bill				0500 2053 DISTRICT ADMINISTRATION		800 OTHER EXPENDITURE	
SUB MAJOR HEAD							
				05 HONORARIUM TO LAMBARDARS			
				0000 99 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATION NT V 58 12/10/2021				146951 05020 S.D.O.(C), AMLOH, FATEHGARH SAHIB		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN102021058642 01/10/2021 N DC01 F Fully vouched Contingent Bill				0500 2053 DISTRICT ADMINISTRATION		800 OTHER EXPENDITURE	
SUB MAJOR HEAD							
				05 HONORARIUM TO LAMBARDARS			
				0000 99 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATION NT V 70 22/10/2021				600000 05310 TEHSILDAR, BASSI PHATANA, FATEHGARH SAHIB		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	

VN102021058643	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION		800	OTHER EXPENDITURE	00	NO
SUB MAJOR HEAD									05 HONORARIUM TO LAMBARDARS				
									0000 99 NO DETAILED HEAD				
									50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT	V	71	22/10/2021	600000	05310	TEHSILDAR,BASSI PHATANA,FATEHGARH SAHIB				
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN102021058644	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION		800	OTHER EXPENDITURE	00	NO
SUB MAJOR HEAD									05 HONORARIUM TO LAMBARDARS				
									0000 99 NO DETAILED HEAD				
									50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT	V	72	22/10/2021	571500	05310	TEHSILDAR,BASSI PHATANA,FATEHGARH SAHIB				
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN102021058656	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									10 POL OF OFFICE VEHICLES				
22	REVENUE	AND REHABILITATI	NT	V	84	26/10/2021	29738	05018	S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB				
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN102021058655	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									93 ELECTRICITY CHARGES				
22	REVENUE	AND REHABILITATI	NT	V	83	22/10/2021	21640	05019	SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB				
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN102021058651	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
22	REVENUE	AND REHABILITATI	NT	V	79	22/10/2021	16116	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH				
SAHIB									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,													
VN102021058650	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
22	REVENUE	AND REHABILITATI	NT	V	78	22/10/2021	6335	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH				
SAHIB									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,													
VN102021058649	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									92 TELEPHONE				
22	REVENUE	AND REHABILITATI	NT	V	77	22/10/2021	5270	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH				
SAHIB									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,													
VN102021058648	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									92 TELEPHONE				
22	REVENUE	AND REHABILITATI	NT	V	76	22/10/2021	7979	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH				
SAHIB									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,													
VN102021058647	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				

	22 REVENUE AND REHABILITATI NT V 75	22/10/2021	825 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB	13 OFFICE EXPENSES	
ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN102021058646 01/10/2021 N DC01 F Fully vouched Contingent Bill	0500 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD	
				92 TELEPHONE	
22 REVENUE AND REHABILITATI NT V 74	22/10/2021	388 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB			
ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN102021058645 01/10/2021 N DC01 F Fully vouched Contingent Bill	0500 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD	
				28 PROFESSIONAL SERVICES	
22 REVENUE AND REHABILITATI NT V 73	22/10/2021	296250 05310 TEHSILDAR,BASSI PHATANA,FATEHGARH SAHIB			
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021058641 01/10/2021 N DC01 F Fully vouched Contingent Bill	0500 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
22 REVENUE AND REHABILITATI NT V 69	19/10/2021	6310 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB			
ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN102021058640 01/10/2021 N DC01 F Fully vouched Contingent Bill	0500 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
22 REVENUE AND REHABILITATI NT V 68	19/10/2021	61847 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH			
SAHIB				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,					
VN102021058639 01/10/2021 N DC01 F Fully vouched Contingent Bill	0500 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
22 REVENUE AND REHABILITATI NT V 67	19/10/2021	43847 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH			
SAHIB				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,					
VN102021058638 01/10/2021 N DC01 F Fully vouched Contingent Bill	0500 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD	
				92 TELEPHONE	
22 REVENUE AND REHABILITATI NT V 66	13/10/2021	384 05021 S.D.O.(C),KHAMANON,FATEHGARH SAHIB			
ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN102021058637 01/10/2021 N DC01 F Fully vouched Contingent Bill	0500 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
22 REVENUE AND REHABILITATI NT V 65	12/10/2021	11500 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB			
ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN102021058636 01/10/2021 N DC01 F Fully vouched Contingent Bill	0500 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
22 REVENUE AND REHABILITATI NT V 64	12/10/2021	1135 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB			
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	

VN102021058635	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								10 POL OF OFFICE VEHICLES				
22	REVENUE	AND	REHABILITATI	NT	V 63	12/10/2021	23618	05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB				
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,												
VN102021058634	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								09 REPAIR AND MAINTENANCE OF STAFF CARS				
22	REVENUE	AND	REHABILITATI	NT	V 62	12/10/2021	4830	05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB				
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,												
VN102021058633	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
22	REVENUE	AND	REHABILITATI	NT	V 61	12/10/2021	5000	05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH				
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
SAHIB												
ADMINISTRATION,CHANDIGARH,												
VN102021058632	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
22	REVENUE	AND	REHABILITATI	NT	V 60	12/10/2021	46975	05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH				
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
SAHIB												
ADMINISTRATION,CHANDIGARH,												
VN102021058631	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
22	REVENUE	AND	REHABILITATI	NT	V 59	12/10/2021	24080	05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH				
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
SAHIB												
ADMINISTRATION,CHANDIGARH,												
VN102021058625	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
22	REVENUE	AND	REHABILITATI	NT	V 53	12/10/2021	17095	05021 S.D.O.(C),KHAMANON,FATEHGARH SAHIB				
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,												
VN102021058624	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
22	REVENUE	AND	REHABILITATI	NT	V 52	12/10/2021	2655	05021 S.D.O.(C),KHAMANON,FATEHGARH SAHIB				
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,												
VN102021058623	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								10 POL OF OFFICE VEHICLES				
22	REVENUE	AND	REHABILITATI	NT	V 51	12/10/2021	18449	05021 S.D.O.(C),KHAMANON,FATEHGARH SAHIB				
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,												
VN102021058622	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				

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

VN102021058615	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD									
						01		DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS
						0000	00	NO DETAILED HEAD	
								28 PROFESSIONAL SERVICES	
22	REVENUE	AND	REHABILITATI	NT	V 43	11/10/2021	136250	05011 TEHSILDAR, FATEHGARH SAHIB, FATEHGARH SAHIB	
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	

VN102021058617 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0500	2053	DISTRICT ADMINISTRATION	00 NO
			01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS
			0000 00 NO DETAILED HEAD	
			13 OFFICE EXPENSES	
22 REVENUE AND REHABILITATI NT V 45	12/10/2021	7670 05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
SAHIB ADMINISTRATION,CHANDIGARH,				

VN102021058619	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS						
						0000 00 NO DETAILED HEAD						
						09 REPAIR AND MAINTENANCE OF STAFF CARS						
22	REVENUE	AND	REHABILITATI	NT	V 47	12/10/2021	1550	05019	SUB DIVISIONAL MAGISTRATE, FATEHGARH SAHIB, FATEHGARH SAHIB			
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,												

VN102021058620	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD									
								01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
	22	REVENUE	AND	REHABILITATI	NT V 48	12/10/2021	10030	05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH	
SAHIB								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,									

VN102021058621	01/10/2021	N	DC01	F	Fully vouched	Contingent Bill	0500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
22	REVENUE	AND REHABILITATI	NT	V	49	12/10/2021	14160	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,, FATEHGARH SAHIB, FATEHGARH	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
SAHIB													
ADMINISTRATION, CHANDIGARH,													
VN102021004367	01/10/2021	N	DC01	F	Fully vouched	Contingent Bill	0500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES													
22	REVENUE	AND REHABILITATI	NT	V	42	06/10/2021	25096	05020	S.D.O. (C), AMLOH, FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,													
VN102021004352	01/10/2021	N	DC01	F	Fully vouched	Contingent Bill	0500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
28 PROFESSIONAL SERVICES													
22	REVENUE	AND REHABILITATI	NT	V	27	05/10/2021	81088	05020	S.D.O. (C), AMLOH, FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,													
VN102021004357	01/10/2021	N	DC01	F	Fully vouched	Contingent Bill	0500	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE	00	NO
SUB MAJOR HEAD													
05 HONORARIUM TO LAMBARDARS													
0000 99 NO DETAILED HEAD													
50 OTHER CHARGES													
22	REVENUE	AND REHABILITATI	NT	V	32	05/10/2021	360000	05009	TEHSILDAR, AMLOH, FATEHGARH SAHIB	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN102021004358													
01/10/2021													
N													
DC01													
F													
Fully vouched													
Contingent Bill													
0500													
2053													
DISTRICT ADMINISTRATION													
800													
OTHER EXPENDITURE													
05 HONORARIUM TO LAMBARDARS													
0000 99 NO DETAILED HEAD													
50 OTHER CHARGES													
22	REVENUE	AND REHABILITATI	NT	V	33	05/10/2021	360000	05009	TEHSILDAR, AMLOH, FATEHGARH SAHIB	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN102021004359													
01/10/2021													
N													
DC01													
F													
Fully vouched													
Contingent Bill													
0500													
2053													
DISTRICT ADMINISTRATION													
800													
OTHER EXPENDITURE													
05 HONORARIUM TO LAMBARDARS													
0000 99 NO DETAILED HEAD													
50 OTHER CHARGES													
22	REVENUE	AND REHABILITATI	NT	V	34	05/10/2021	357000	05009	TEHSILDAR, AMLOH, FATEHGARH SAHIB	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN102021058654													
01/10/2021													
N													
DC01													
F													
Fully vouched													
Contingent Bill													
0500													
2053													
DISTRICT ADMINISTRATION													
800													
OTHER EXPENDITURE													
05 HONORARIUM TO LAMBARDARS													
0000 99 NO DETAILED HEAD													
50 OTHER CHARGES													
22	REVENUE	AND REHABILITATI	NT	V	82	22/10/2021	435000	05011	TEHSILDAR, FATEHGARH SAHIB, FATEHGARH SAHIB	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN102021058653													
01/10/2021													
N													
DC01													
F													
Fully vouched													
Contingent Bill													
0500													
2053													
DISTRICT ADMINISTRATION													
800													
OTHER EXPENDITURE													
05 HONORARIUM TO LAMBARDARS													
0000 99 NO DETAILED HEAD													
50 OTHER CHARGES													
22	REVENUE	AND REHABILITATI	NT	V	81	22/10/2021	496500	05011	TEHSILDAR, FATEHGARH SAHIB, FATEHGARH SAHIB	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN102021058652													
01/10/2021													
N													
DC01													
F													
Fully vouched													
Contingent Bill													
0500													
2053													
DISTRICT ADMINISTRATION													
800													
OTHER EXPENDITURE													
05 HONORARIUM TO LAMBARDARS													

[illegible]

VN102021059438	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	0600	2039	STATE EXCISE										00	NO
SUB MAJOR HEAD																			
001 DIRECTION AND ADMINISTRATION																			
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS																			
0000 99 NO DETAILED HEAD																			
08 HIRING OF VEHICLES FOR OFFICE USE																			
07	EXCISE AND TAXATION	NT	V	11	12/10/2021	269500	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR											
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH																			
VN102021061170	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	0600	2047	OTHER FISCAL SERVICES										00	NO
SUB MAJOR HEAD																			
103 PROMOTION OF SMALL SAVINGS																			
02 DISTRICT ADMINISTRATION																			
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES																			
08	FINANCE	NT	V	4	12/10/2021	1100	06036	SR. DISTRICT SAVINGS OFFICER, SMALL SAVINGS, FEROZEPUR, FEROZEPUR											
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,																			
VN102021041839	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	0600	2047	OTHER FISCAL SERVICES										00	NO
SUB MAJOR HEAD																			
103 PROMOTION OF SMALL SAVINGS																			
02 DISTRICT ADMINISTRATION																			
0000 00 NO DETAILED HEAD																			
30 OTHER CONTRACTUAL SERVICES																			
08	FINANCE	NT	V	3	05/10/2021	10000	06036	SR. DISTRICT SAVINGS OFFICER, SMALL SAVINGS, FEROZEPUR, FEROZEPUR											
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,																			
VN102021041838	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	0600	2047	OTHER FISCAL SERVICES										00	NO
SUB MAJOR HEAD																			
103 PROMOTION OF SMALL SAVINGS																			
02 DISTRICT ADMINISTRATION																			
0000 00 NO DETAILED HEAD																			
30 OTHER CONTRACTUAL SERVICES																			
08	FINANCE	NT	V	2	05/10/2021	15000	06036	SR. DISTRICT SAVINGS OFFICER, SMALL SAVINGS, FEROZEPUR, FEROZEPUR											
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,																			
VN102021058664	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION										00	NO
SUB MAJOR HEAD																			
093 DISTRICT ESTABLISHMENTS																			
01 DISTRICT ESTABLISHMENTS																			
0000 00 NO DETAILED HEAD																			
28 PROFESSIONAL SERVICES																			
22	REVENUE AND REHABILITATION	NT	V	110	11/10/2021	188520	06018	TEHSILDAR, FAZILKA, FEROZEPUR											
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH																			
VN102021058665	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION										00	NO
SUB MAJOR HEAD																			
093 DISTRICT ESTABLISHMENTS																			
01 DISTRICT ESTABLISHMENTS																			
0000 00 NO DETAILED HEAD																			
10 POL OF OFFICE VEHICLES																			
22	REVENUE AND REHABILITATION	NT	V	111	11/10/2021	84281	06723	SUB DIVISIONAL MAGISTRATE, GURUHARSHAHI, FEROZEPUR											
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,																			
VN102021058666	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION										00	NO
SUB MAJOR HEAD																			
093 DISTRICT ESTABLISHMENTS																			
01 DISTRICT ESTABLISHMENTS																			
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES																			
22	REVENUE AND REHABILITATION	NT	V	112	11/10/2021	26151	06723	SUB DIVISIONAL MAGISTRATE, GURUHARSHAHI, FEROZEPUR											
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,																			
VN102021058667	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION										00	NO
SUB MAJOR HEAD																			
093 DISTRICT ESTABLISHMENTS																			
01 DISTRICT ESTABLISHMENTS																			
0000 00 NO DETAILED HEAD																			
10 POL OF OFFICE VEHICLES																			
22	REVENUE AND REHABILITATION	NT	V	113	11/10/2021	22786	06723	SUB DIVISIONAL MAGISTRATE, GURUHARSHAHI, FEROZEPUR											
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,																			
VN102021058669	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION										00	NO
SUB MAJOR HEAD																			
093 DISTRICT ESTABLISHMENTS																			
01 DISTRICT ESTABLISHMENTS																			
0000 00 NO DETAILED HEAD																			
10 POL OF OFFICE VEHICLES																			
22	REVENUE AND REHABILITATION	NT	V	113	11/10/2021	22786	06723	SUB DIVISIONAL MAGISTRATE, GURUHARSHAHI, FEROZEPUR											
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,																			

	22 REVENUE AND REHABILITATI NT V 115	11/10/2021	7500 06014 DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR,FEROZEPUR	09 REPAIR AND MAINTENANCE OF STAFF CARS 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021058670 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		0600 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO	
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 116	11/10/2021	17810 06014 DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR,FEROZEPUR	09 REPAIR AND MAINTENANCE OF STAFF CARS 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021058681 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		0600 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO	
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 127	11/10/2021	86526 06038 SUB DIVISIONAL MAGISTRATE, ZIRA,FEROZEPUR	10 POL OF OFFICE VEHICLES 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,						
VN102021058683 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		0600 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO	
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 129	11/10/2021	15000 06650 TEHSILDAR,,ZIRA,FEROZEPUR	09 REPAIR AND MAINTENANCE OF STAFF CARS 6201 FINANCE COMMISSIONER, REVENUE &		
REHABILITATION,PUNJAB,						
VN102021058684 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		0600 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO	
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 130	12/10/2021	19020 06017 TEHSILDAR, JALALABAD,FEROZEPUR	13 OFFICE EXPENSES 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021058689 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		0600 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO	
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 135	12/10/2021	97477 06014 DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR,FEROZEPUR	10 POL OF OFFICE VEHICLES 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021058663 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		0600 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO	
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 109	11/10/2021	29401 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR,FEROZEPUR	28 PROFESSIONAL SERVICES 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,						
VN102021058662 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		0600 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO	
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 108	11/10/2021	97500 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR	28 PROFESSIONAL SERVICES 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021058660 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		0600 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO	
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 106	11/10/2021	68562 06017 TEHSILDAR, JALALABAD,FEROZEPUR	28 PROFESSIONAL SERVICES 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		

VN102021058659	01/10/2021	N	DC01	F	Fully vouched	Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
28 PROFESSIONAL SERVICES													
22	REVENUE	AND	REHABILITATI	NT	V	105	11/10/2021	100000	06017	TEHSILDAR, JALALABAD, FEROZEPUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021058700													
01/10/2021	N	DC01	F	Fully vouched	Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
22	REVENUE	AND	REHABILITATI	NT	V	146	12/10/2021	20746	06014	DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021058701													
01/10/2021	N	DC01	F	Fully vouched	Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
22	REVENUE	AND	REHABILITATI	NT	V	147	12/10/2021	7350	06014	DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021058702													
01/10/2021	N	DC01	F	Fully vouched	Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
22	REVENUE	AND	REHABILITATI	NT	V	148	12/10/2021	22992	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,													
VN102021004368													
01/10/2021	N	DC01	F	Fully vouched	Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
92 TELEPHONE													
22	REVENUE	AND	REHABILITATI	NT	V	1	01/10/2021	2437	06723	SUB DIVISIONAL MAGISTRATE, GURUHARSHAHI, FEROZEPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,													
VN102021004369													
01/10/2021	N	DC01	F	Fully vouched	Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES													
22	REVENUE	AND	REHABILITATI	NT	V	2	01/10/2021	27662	06723	SUB DIVISIONAL MAGISTRATE, GURUHARSHAHI, FEROZEPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,													
VN102021004447													
01/10/2021	N	DC01	F	Fully vouched	Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
28 PROFESSIONAL SERVICES													
22	REVENUE	AND	REHABILITATI	NT	V	80	05/10/2021	156250	06018	TEHSILDAR, FAZILKA, FEROZEPUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021058676													
01/10/2021	N	DC01	F	Fully vouched	Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE	00	NO	
SUB MAJOR HEAD													
05 HONORARIUM TO LAMBARDARS													
0000 99 NO DETAILED HEAD													
50 OTHER CHARGES													
22	REVENUE	AND	REHABILITATI	NT	V	122	11/10/2021	23000	06015	TEHSILDAR,, FEROZEPUR, FEROZEPUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021058703													
01/10/2021	N	DC01	F	Fully vouched	Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE	00	NO	
SUB MAJOR HEAD													
05 HONORARIUM TO LAMBARDARS													
0000 99 NO DETAILED HEAD													
50 OTHER CHARGES													

	22 REVENUE AND REHABILITATI NT V 149	12/10/2021	817500 06018 TEHSILDAR, FAZILKA, FEROZEPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021058671 SUB MAJOR HEAD	01/10/2021 N DC01 F Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION		101 COMMISSIONERS	00 NO
			01 COMMISSIONERS		
			0000 00 NO DETAILED HEAD		
			10 POL OF OFFICE VEHICLES		
	22 REVENUE AND REHABILITATI NT V 117	11/10/2021	2478 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,					
VN102021058672 SUB MAJOR HEAD	01/10/2021 N DC01 F Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION		101 COMMISSIONERS	00 NO
			01 COMMISSIONERS		
			0000 00 NO DETAILED HEAD		
			09 REPAIR AND MAINTENANCE OF STAFF CARS		
	22 REVENUE AND REHABILITATI NT V 118	11/10/2021	9350 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,					
VN102021058673 SUB MAJOR HEAD	01/10/2021 N DC01 F Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION		101 COMMISSIONERS	00 NO
			01 COMMISSIONERS		
			0000 00 NO DETAILED HEAD		
			09 REPAIR AND MAINTENANCE OF STAFF CARS		
	22 REVENUE AND REHABILITATI NT V 119	11/10/2021	6958 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,					
VN102021058674 SUB MAJOR HEAD	01/10/2021 N DC01 F Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION		101 COMMISSIONERS	00 NO
			01 COMMISSIONERS		
			0000 00 NO DETAILED HEAD		
			09 REPAIR AND MAINTENANCE OF STAFF CARS		
	22 REVENUE AND REHABILITATI NT V 120	11/10/2021	4950 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,					
VN102021058675 SUB MAJOR HEAD	01/10/2021 N DC01 F Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION		101 COMMISSIONERS	00 NO
			01 COMMISSIONERS		
			0000 00 NO DETAILED HEAD		
			13 OFFICE EXPENSES		
	22 REVENUE AND REHABILITATI NT V 121	11/10/2021	78724 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,					
VN102021058677 SUB MAJOR HEAD	01/10/2021 N DC01 F Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION		101 COMMISSIONERS	00 NO
			01 COMMISSIONERS		
			0000 00 NO DETAILED HEAD		
			13 OFFICE EXPENSES		
	22 REVENUE AND REHABILITATI NT V 123	11/10/2021	50197 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,					
VN102021058679 SUB MAJOR HEAD	01/10/2021 N DC01 F Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION		101 COMMISSIONERS	00 NO
			01 COMMISSIONERS		
			0000 00 NO DETAILED HEAD		
			09 REPAIR AND MAINTENANCE OF STAFF CARS		
	22 REVENUE AND REHABILITATI NT V 125	11/10/2021	25000 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,					
VN102021058680 SUB MAJOR HEAD	01/10/2021 N DC01 F Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION		101 COMMISSIONERS	00 NO
			01 COMMISSIONERS		
			0000 00 NO DETAILED HEAD		
			17 HOSPITALITY AND ENTERTAINMENT		
	22 REVENUE AND REHABILITATI NT V 126	11/10/2021	930 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,					

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1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN102021058842	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	0700	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
22	REVENUE	AND	REHABILITATI	NT V 96	12/10/2021	8800	07019	ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR	
ADMINISTRATION, CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN102021058856	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	0700	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
22	REVENUE	AND	REHABILITATI	NT V 110	12/10/2021	876	07021	SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR	
REHABILITATION, PUNJAB,								6201 FINANCE COMMISSIONER, REVENUE &	
VN102021058845	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	0700	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
22	REVENUE	AND	REHABILITATI	NT V 99	12/10/2021	250	07020	SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR	
ADMINISTRATION, CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC									
								SU SUB_HEAD_DESC	
								BDGT DT DTL_HEAD_DESC	
								SO SOE_DESC	
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
								CCO_ CCO	

VN102021058844	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	0700	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
22	REVENUE	AND	REHABILITATI	NT V 98	12/10/2021	1000	07020	SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR	
ADMINISTRATION, CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN102021058843	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	0700	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
22	REVENUE	AND	REHABILITATI	NT V 97	12/10/2021	850	07010	TEHSILDAR,PATHANKOT,GURDASPUR	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021058855	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	0700	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
22	REVENUE	AND	REHABILITATI	NT V 109	12/10/2021	3761	07021	SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR	
REHABILITATION, PUNJAB,								6201 FINANCE COMMISSIONER, REVENUE &	

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	21 PUBLIC WORKS	NT V 54	12/10/2021	8002 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 10 POL OF OFFICE VEHICLES 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021046189 01/10/2021 N DC01 F Fully vouched Contingent Bill GENERAL		0700	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 55	12/10/2021	2778 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021046190 01/10/2021 N DC01 F Fully vouched Contingent Bill GENERAL		0700	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 56	12/10/2021	8444 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021046191 01/10/2021 N DC01 F Fully vouched Contingent Bill GENERAL		0700	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 57	12/10/2021	7271 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021046192 01/10/2021 N DC01 F Fully vouched Contingent Bill GENERAL		0700	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 58	12/10/2021	15693 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021046193 01/10/2021 N DC01 F Fully vouched Contingent Bill GENERAL		0700	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 59	12/10/2021	18132 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021046194 01/10/2021 N DC01 F Fully vouched Contingent Bill GENERAL		0700	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 60	12/10/2021	17362 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021046195 01/10/2021 N DC01 F Fully vouched Contingent Bill GENERAL		0700	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 61	12/10/2021	7836 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021046196 01/10/2021 N DC01 F Fully vouched Contingent Bill GENERAL		0700	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 62	12/10/2021	3657 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

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	21 PUBLIC WORKS	NT V 74	12/10/2021	28590 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021046207 01/10/2021 N DC01 F Fully vouched Contingent Bill GENERAL		0700	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	21 PUBLIC WORKS	NT V 73	12/10/2021	5428 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021046206 01/10/2021 N DC01 F Fully vouched Contingent Bill GENERAL		0700	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	21 PUBLIC WORKS	NT V 72	12/10/2021	3646 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021046205 01/10/2021 N DC01 F Fully vouched Contingent Bill GENERAL		0700	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	21 PUBLIC WORKS	NT V 71	12/10/2021	7750 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021046204 01/10/2021 N DC01 F Fully vouched Contingent Bill GENERAL		0700	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	21 PUBLIC WORKS	NT V 70	12/10/2021	14993 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021046203 01/10/2021 N DC01 F Fully vouched Contingent Bill GENERAL		0700	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	21 PUBLIC WORKS	NT V 69	12/10/2021	2300 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021046201 01/10/2021 N DC01 F Fully vouched Contingent Bill GENERAL		0700	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	21 PUBLIC WORKS	NT V 67	12/10/2021	3700 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021046202 01/10/2021 N DC01 F Fully vouched Contingent Bill GENERAL		0700	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	21 PUBLIC WORKS	NT V 68	12/10/2021	2730 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021061171 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		0800	2047 OTHER FISCAL SERVICES		103 PROMOTION OF SMALL SAVINGS	00 NO
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	08 FINANCE	NT V 2	12/10/2021	300 08026 DISTRICT SAVINGS OFFICER, SMALL SAVINGS, HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						

VN102021041843	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	0800	2047	OTHER FISCAL SERVICES		103	PROMOTION OF SMALL SAVINGS	00	NO
SUB MAJOR HEAD								02	DISTRICT ADMINISTRATION				
								0000	00	NO DETAILED HEAD			
								30	OTHER CONTRACTUAL SERVICES				
	08	FINANCE		NT	V 1	05/10/2021	25000	08026	DISTRICT SAVINGS OFFICER,SMALL SAVINGS, HOSHIARPUR,HOSHIARPUR				
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,													
VN102021033966	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD								01	DISTRICT ESTABLISHMENTS				
								0000	00	NO DETAILED HEAD			
								93	ELECTRICITY CHARGES				
	22	REVENUE AND REHABILITATI		NT	V 40	05/10/2021	43960	08014	TEHSILDAR,HOSHIARPUR,HOSHIARPUR				
									1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102021058865	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD								01	DISTRICT ESTABLISHMENTS				
								0000	00	NO DETAILED HEAD			
								10	POL OF OFFICE VEHICLES				
	22	REVENUE AND REHABILITATI		NT	V 69	12/10/2021	30557	08031	S.D.M.,,DASUYA,HOSHIARPUR				
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN102021058864	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD								01	DISTRICT ESTABLISHMENTS				
								0000	00	NO DETAILED HEAD			
								13	OFFICE EXPENSES				
	22	REVENUE AND REHABILITATI		NT	V 68	12/10/2021	1162	08031	S.D.M.,,DASUYA,HOSHIARPUR				
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN102021058863	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD								01	DISTRICT ESTABLISHMENTS				
								0000	00	NO DETAILED HEAD			
								13	OFFICE EXPENSES				
	22	REVENUE AND REHABILITATI		NT	V 67	12/10/2021	3670	08031	S.D.M.,,DASUYA,HOSHIARPUR				
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN102021058861	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD								01	DISTRICT ESTABLISHMENTS				
								0000	00	NO DETAILED HEAD			
								13	OFFICE EXPENSES				
	22	REVENUE AND REHABILITATI		NT	V 65	12/10/2021	20867	08899	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR				
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN102021058860	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD								01	DISTRICT ESTABLISHMENTS				
								0000	00	NO DETAILED HEAD			
								10	POL OF OFFICE VEHICLES				
	22	REVENUE AND REHABILITATI		NT	V 64	12/10/2021	64422	08899	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR				
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN102021033978	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION		800	OTHER EXPENDITURE	00	NO
SUB MAJOR HEAD								05	HONORARIUM TO LAMBARDARS				
								0000	99	NO DETAILED HEAD			
								50	OTHER CHARGES				
	22	REVENUE AND REHABILITATI		NT	V 52	05/10/2021	1142250	08034	S.D.M.,,GARHSHANKAR,HOSHIARPUR				
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN102021033979	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION		800	OTHER EXPENDITURE	00	NO
SUB MAJOR HEAD								05	HONORARIUM TO LAMBARDARS				
								0000	99	NO DETAILED HEAD			
								50	OTHER CHARGES				
	22	REVENUE AND REHABILITATI		NT	V 53	05/10/2021	998250	08034	S.D.M.,,GARHSHANKAR,HOSHIARPUR				

ADMINISTRATION, CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN102021033980 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0800 2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00 NO	
				05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 54				05/10/2021	1024500 08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN102021033981 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0800 2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00 NO	
				05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 55				05/10/2021	566875 08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN102021033982 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0800 2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00 NO	
				05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 56				05/10/2021	930000 08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN102021033983 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0800 2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00 NO	
				05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 57				05/10/2021	6519000 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN102021046221 01/10/2021 N DC01 F Fully vouched Contingent Bill GENERAL				0800 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	
				01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
21 PUBLIC WORKS NT V 66				12/10/2021	4956 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021023787 01/10/2021 N DC01 F Fully vouched Contingent Bill GENERAL				0800 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	
				01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
21 PUBLIC WORKS NT V 63				05/10/2021	16590 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021023788 01/10/2021 N DC01 F Fully vouched Contingent Bill GENERAL				0800 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	
				01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE			
21 PUBLIC WORKS NT V 64				05/10/2021	1554 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021064996 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0900 2029 LAND REVENUE	800 OTHER EXPENDITURE	00 NO	
				98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMBALE ITEMS 13 OFFICE EXPENSES			
22 REVENUE AND REHABILITATI NT V 36				12/10/2021	2554 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021064993 01/10/2021 N DC01 F Fully vouched Contingent Bill				0900 2029 LAND REVENUE		00 NO	

SUB MAJOR HEAD				01 SUPERINTENDENCE		103 LAND RECORDS	
				0000 00 NO DETAILED HEAD			
				02 WAGES			
22 REVENUE AND REHABILITATI NT V 33	11/10/2021	55361 09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR, JALANDHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN102021065005 01/10/2021 N DC01 F Fully vouched Contingent Bill				0900 2029 LAND REVENUE		103 LAND RECORDS	00 NO
SUB MAJOR HEAD				01 SUPERINTENDENCE			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
22 REVENUE AND REHABILITATI NT V 45	21/10/2021	1980 09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR, JALANDHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN102021064997 01/10/2021 N DC01 F Fully vouched Contingent Bill				0900 2029 LAND REVENUE		103 LAND RECORDS	00 NO
SUB MAJOR HEAD				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				34 SCHOLARSHIPS STIPENDS			
22 REVENUE AND REHABILITATI NT V 37	12/10/2021	29333 09016	HEADMASTER, STATE PATWAR SCHOOL, JALANDHAR, JALANDHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN102021064998 01/10/2021 N DC01 F Fully vouched Contingent Bill				0900 2029 LAND REVENUE		103 LAND RECORDS	00 NO
SUB MAJOR HEAD				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				34 SCHOLARSHIPS STIPENDS			
22 REVENUE AND REHABILITATI NT V 38	12/10/2021	45664 09016	HEADMASTER, STATE PATWAR SCHOOL, JALANDHAR, JALANDHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN102021064902 01/10/2021 N DC01 F Fully vouched Contingent Bill				0900 2039 STATE EXCISE		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS			
				0000 99 NO DETAILED HEAD			
				08 HIRING OF VEHICLES FOR OFFICE USE			
07 EXCISE AND TAXATION NT V 19	12/10/2021	166000 09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
CHANDIGARH, CHANDIGARH							
VN102021064903 01/10/2021 N DC01 F Fully vouched Contingent Bill				0900 2039 STATE EXCISE		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS			
				0000 99 NO DETAILED HEAD			
				08 HIRING OF VEHICLES FOR OFFICE USE			
07 EXCISE AND TAXATION NT V 20	12/10/2021	90533 09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
CHANDIGARH, CHANDIGARH							
VN102021041846 01/10/2021 N DC01 F Fully vouched Contingent Bill				0900 2047 OTHER FISCAL SERVICES		103 PROMOTION OF SMALL SAVINGS	00 NO
SUB MAJOR HEAD				02 DISTRICT ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
08 FINANCE NT V 3	06/10/2021	1200 09056	DISTRICT SAVINGS OFFICER, JALANDHAR, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,							
VN102021063022 01/10/2021 N DC01 F Fully vouched Contingent Bill				0900 2047 OTHER FISCAL SERVICES		103 PROMOTION OF SMALL SAVINGS	00 NO
SUB MAJOR HEAD				02 DISTRICT ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
08 FINANCE NT V 5	21/10/2021	1154 09056	DISTRICT SAVINGS OFFICER, JALANDHAR, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,							
VN102021041845 01/10/2021 N DC01 F Fully vouched Contingent Bill				0900 2047 OTHER FISCAL SERVICES		103 PROMOTION OF SMALL SAVINGS	00 NO
SUB MAJOR HEAD				02 DISTRICT ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				30 OTHER CONTRACTUAL SERVICES			
08 FINANCE NT V 2	05/10/2021	25000 09056	DISTRICT SAVINGS OFFICER, JALANDHAR, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

VN102021060192	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
10 POL OF OFFICE VEHICLES												
22 REVENUE AND REHABILITATION V 85												
11/10/2021												
12207 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR												
6201 FINANCE COMMISSIONER, REVENUE												
D.C.JALLANDHAR, JALANDHAR												
& REHABILITATION,PUNJAB,												
VN102021060193												
01/10/2021												
N												
DC01												
F												
Fully vouched Contingent Bill												
SUB MAJOR HEAD												
0900												
2053												
DISTRICT ADMINISTRATION												
093												
DISTRICT ESTABLISHMENTS												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
22 REVENUE AND REHABILITATION V 86												
11/10/2021												
43065 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR												
6201 FINANCE COMMISSIONER, REVENUE												
D.C.JALLANDHAR, JALANDHAR												
& REHABILITATION,PUNJAB,												
VN102021060221												
01/10/2021												
N												
DC01												
F												
Fully vouched Contingent Bill												
SUB MAJOR HEAD												
0900												
2053												
DISTRICT ADMINISTRATION												
093												
DISTRICT ESTABLISHMENTS												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
09 REPAIR AND MAINTENANCE OF STAFF CARS												
22 REVENUE AND REHABILITATION V 114												
26/10/2021												
9284 09064 SUB DIVISIONAL OFFICER (CIVIL),SHAHKOT, JALANDHAR												
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL												
ADMINISTRATION,CHANDIGARH,												
VN102021059280												
01/10/2021												
N												
DC01												
F												
Fully vouched Contingent Bill												
SUB MAJOR HEAD												
0900												
2053												
DISTRICT ADMINISTRATION												
800												
OTHER EXPENDITURE												
05 HONORARIUM TO LAMBARDARS												
0000 99 NO DETAILED HEAD												
50 OTHER CHARGES												
22 REVENUE AND REHABILITATION V 69												
06/10/2021												
327000 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR												
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH												
VN102021059279												
01/10/2021												
N												
DC01												
F												
Fully vouched Contingent Bill												
SUB MAJOR HEAD												
0900												
2053												
DISTRICT ADMINISTRATION												
800												
OTHER EXPENDITURE												
05 HONORARIUM TO LAMBARDARS												
0000 99 NO DETAILED HEAD												
50 OTHER CHARGES												
22 REVENUE AND REHABILITATION V 68												
06/10/2021												
256500 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR												
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH												
VN102021059271												
01/10/2021												
N												
DC01												
F												
Fully vouched Contingent Bill												
SUB MAJOR HEAD												
0900												
2053												
DISTRICT ADMINISTRATION												
800												
OTHER EXPENDITURE												
05 HONORARIUM TO LAMBARDARS												
0000 99 NO DETAILED HEAD												
50 OTHER CHARGES												
22 REVENUE AND REHABILITATION V 60												
05/10/2021												
1241300 09022 TEHSILDAR,SHAHKOT, JALANDHAR												
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH												
REF_VCHR_NO												
ACC_MNTH_Y A DEAL V CATG												
TRY_C MJR_ MJR_HEAD_DESC												
SU SUB_HEAD_DESC												
BDGT DT DTL_HEAD_DESC												
SO SOE_DESC												
GR GRANT_DESCRIPTION												
PL V VCHR_N VCHR_DT												
NET_AMNT DDO_C NAME												
CCO_ CCO												

VN102021059270	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	0900	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE	00	NO
SUB MAJOR HEAD												
								05 HONORARIUM TO LAMBARDARS				
								0000 99 NO DETAILED HEAD				
								50 OTHER CHARGES				
22	REVENUE	AND	REHABILITATI	NT	V	59	05/10/2021	1350000 09022	TEHSILDAR,SHAHKOT, JALANDHAR			
									1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021060194	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								17 HOSPITALITY AND ENTERTAINMENT				
22	REVENUE	AND	REHABILITATI	NT	V	87	11/10/2021	13639 09950	DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR	6201	FINANCE COMMISSIONER, REVENUE	
D.C. JALLANDHAR, JALANDHAR												
& REHABILITATION,PUNJAB,												
VN102021060195	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								10 POL OF OFFICE VEHICLES				
22	REVENUE	AND	REHABILITATI	NT	V	88	11/10/2021	25191 09060	SUB DIVISIONAL OFFICER (CIVIL), - 1, JALANDHAR, JALANDHAR			
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,												
VN102021060203	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								10 POL OF OFFICE VEHICLES				
22	REVENUE	AND	REHABILITATI	NT	V	96	12/10/2021	30000 09063	SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR, JALANDHAR			
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,												
VN102021060204	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								92 TELEPHONE				
22	REVENUE	AND	REHABILITATI	NT	V	97	12/10/2021	473 09063	SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR, JALANDHAR			
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,												
VN102021060205	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
22	REVENUE	AND	REHABILITATI	NT	V	98	12/10/2021	2050 09063	SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR, JALANDHAR			
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,												
VN102021060206	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								09 REPAIR AND MAINTENANCE OF STAFF CARS				
22	REVENUE	AND	REHABILITATI	NT	V	99	12/10/2021	2150 09063	SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR, JALANDHAR			
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,												
VN102021060207	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								08 HIRING OF VEHICLES FOR OFFICE USE				
22	REVENUE	AND	REHABILITATI	NT	V	100	12/10/2021	30279 09950	DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR	6201	FINANCE COMMISSIONER, REVENUE	
D.C. JALLANDHAR, JALANDHAR												
& REHABILITATION,PUNJAB,												
VN102021060208	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								08 HIRING OF VEHICLES FOR OFFICE USE				

D.C. JALLANDHAR, JALANDHAR & REHABILITATION, PUNJAB,	22 REVENUE AND REHABILITATI NT V 101	12/10/2021	4275 09950	DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER, REVENUE	
VN102021060211 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			0900 2053	DISTRICT ADMINISTRATION	00 NO
				01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS
				0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 104	12/10/2021	10239 09064	10 POL OF OFFICE VEHICLES SUB DIVISIONAL OFFICER (CIVIL), SHAHKOT, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,					
VN102021060212 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			0900 2053	DISTRICT ADMINISTRATION	00 NO
				01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS
				0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 105	12/10/2021	3000 09022	09 REPAIR AND MAINTENANCE OF STAFF CARS TEHSILDAR, SHAHKOT, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021060213 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			0900 2053	DISTRICT ADMINISTRATION	00 NO
				01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS
				0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 106	12/10/2021	23033 09018	10 POL OF OFFICE VEHICLES TEHSILDAR, PHILLAU, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021060214 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			0900 2053	DISTRICT ADMINISTRATION	00 NO
				01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS
				0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 107	12/10/2021	364 09022	92 TELEPHONE TEHSILDAR, SHAHKOT, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021060215 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			0900 2053	DISTRICT ADMINISTRATION	00 NO
				01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS
				0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 108	12/10/2021	7475 09064	10 POL OF OFFICE VEHICLES SUB DIVISIONAL OFFICER (CIVIL), SHAHKOT, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,					
VN102021060217 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			0900 2053	DISTRICT ADMINISTRATION	00 NO
				01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS
				0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 110	19/10/2021	733000 09019	93 ELECTRICITY CHARGES TEHSILDAR, JALANDHAR-I, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021060220 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			0900 2053	DISTRICT ADMINISTRATION	00 NO
				01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS
				0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 113	21/10/2021	492 09018	92 TELEPHONE TEHSILDAR, PHILLAU, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021059259 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			0900 2053	DISTRICT ADMINISTRATION	00 NO
				01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS
				0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 48	05/10/2021	940685 09019	28 PROFESSIONAL SERVICES TEHSILDAR, JALANDHAR-I, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	

[illegible]

									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021064291	01/10/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	0900	2059	PUBLIC WORKS		80
									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									13 OFFICE EXPENSES	
	21	PUBLIC WORKS	NT	V	84	11/10/2021	2124	09735	EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR	
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021064292	01/10/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	0900	2059	PUBLIC WORKS		80
									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									13 OFFICE EXPENSES	
	21	PUBLIC WORKS	NT	V	85	11/10/2021	2800	09735	EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR	
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021041848	01/10/2021	N	DC01	F	Fully vouched Contingent Bill SUB MAJOR HEAD	1000	2047	OTHER FISCAL SERVICES		00 NO
									103 PROMOTION OF SMALL SAVINGS	
									02 DISTRICT ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									30 OTHER CONTRACTUAL SERVICES	
	08	FINANCE	NT	V	1	05/10/2021	15000	10020	DISTRICT SAVINGS OFFICER,SMALL SAVINGS,KAPURTHLA,KAPURTHALA	
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
									SECRETARY, PUNJAB,CHANDIGARH,	
VN102021041847	01/10/2021	N	DC01	F	Fully vouched Contingent Bill SUB MAJOR HEAD	1000	2047	OTHER FISCAL SERVICES		00 NO
									103 PROMOTION OF SMALL SAVINGS	
									02 DISTRICT ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									92 TELEPHONE	
	08	FINANCE	NT	V	3	12/10/2021	767	10020	DISTRICT SAVINGS OFFICER,SMALL SAVINGS,KAPURTHLA,KAPURTHALA	
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
									SECRETARY, PUNJAB,CHANDIGARH,	
VN102021041849	01/10/2021	N	DC01	F	Fully vouched Contingent Bill SUB MAJOR HEAD	1000	2047	OTHER FISCAL SERVICES		00 NO
									103 PROMOTION OF SMALL SAVINGS	
									02 DISTRICT ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									13 OFFICE EXPENSES	
	08	FINANCE	NT	V	2	05/10/2021	3250	10020	DISTRICT SAVINGS OFFICER,SMALL SAVINGS,KAPURTHLA,KAPURTHALA	
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
									SECRETARY, PUNJAB,CHANDIGARH,	
VN102021060239	01/10/2021	N	DC01	F	Fully vouched Contingent Bill SUB MAJOR HEAD	1000	2053	DISTRICT ADMINISTRATION		00 NO
									093 DISTRICT ESTABLISHMENTS	
									98 COMPUTERIZATION IN THE STATE	
									0000 01 PURCHASE OF COMPUTER RELATED HARDWARE	
									13 OFFICE EXPENSES	
	22	REVENUE AND REHABILITATI	NT	V	78	12/10/2021	4200	10021	SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA	
									6201 FINANCE COMMISSIONER, REVENUE &	
									REHABILITATION,PUNJAB,	
VN102021060242	01/10/2021	N	DC01	F	Fully vouched Contingent Bill SUB MAJOR HEAD	1000	2053	DISTRICT ADMINISTRATION		00 NO
									093 DISTRICT ESTABLISHMENTS	
									98 COMPUTERIZATION IN THE STATE	
									0000 01 PURCHASE OF COMPUTER RELATED HARDWARE	
									13 OFFICE EXPENSES	
	22	REVENUE AND REHABILITATI	NT	V	81	13/10/2021	3800	10013	TEHSILDAR,BHOLATH,KAPURTHALA	
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021060238	01/10/2021	N	DC01	F	Fully vouched Contingent Bill SUB MAJOR HEAD	1000	2053	DISTRICT ADMINISTRATION		00 NO
									093 DISTRICT ESTABLISHMENTS	
									01 DISTRICT ESTABLISHMENTS	
									0000 00 NO DETAILED HEAD	
									13 OFFICE EXPENSES	
	22	REVENUE AND REHABILITATI	NT	V	77	12/10/2021	3989	10021	SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA	
									6201 FINANCE COMMISSIONER, REVENUE &	
									REHABILITATION,PUNJAB,	
VN102021060240	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	1000	2053	DISTRICT ADMINISTRATION		00 NO

SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS												
				0000 00 NO DETAILED HEAD																
				13 OFFICE EXPENSES																
22 REVENUE AND REHABILITATI NT V 79				12/10/2021	5350 10027	SUB DIVISIONAL OFFICER (C),BHOLATH,KAPURTHALA				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL										
ADMINISTRATION,CHANDIGARH,																				
VN102021060298 01/10/2021 N DC01 F Fully vouched Contingent Bill				1000	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS											
SUB MAJOR HEAD																				
				01 DISTRICT ESTABLISHMENTS																
				0000 00 NO DETAILED HEAD																
				92 TELEPHONE																
22 REVENUE AND REHABILITATI NT V 56				06/10/2021	3774 10027	SUB DIVISIONAL OFFICER (C),BHOLATH,KAPURTHALA				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL										
ADMINISTRATION,CHANDIGARH,																				
VN102021060232 01/10/2021 N DC01 F Fully vouched Contingent Bill				1000	2053 DISTRICT ADMINISTRATION				800 OTHER EXPENDITURE											
SUB MAJOR HEAD																				
				05 HONORARIUM TO LAMBARDARS																
				0000 99 NO DETAILED HEAD																
				50 OTHER CHARGES																
22 REVENUE AND REHABILITATI NT V 71				12/10/2021	217500 10011	TEHSILDAR,KAPURTHALA,KAPURTHALA				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										
VN102021060231 01/10/2021 N DC01 F Fully vouched Contingent Bill												1000	2053 DISTRICT ADMINISTRATION				800 OTHER EXPENDITURE			
SUB MAJOR HEAD																				
				05 HONORARIUM TO LAMBARDARS																
				0000 99 NO DETAILED HEAD																
				50 OTHER CHARGES																
22 REVENUE AND REHABILITATI NT V 70				12/10/2021	2064000 10011	TEHSILDAR,KAPURTHALA,KAPURTHALA				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										
VN102021060230 01/10/2021 N DC01 F Fully vouched Contingent Bill												1000	2053 DISTRICT ADMINISTRATION				800 OTHER EXPENDITURE			
SUB MAJOR HEAD																				
				05 HONORARIUM TO LAMBARDARS																
				0000 99 NO DETAILED HEAD																
				50 OTHER CHARGES																
22 REVENUE AND REHABILITATI NT V 69				12/10/2021	2040000 10011	TEHSILDAR,KAPURTHALA,KAPURTHALA				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										
VN102021060234 01/10/2021 N DC01 F Fully vouched Contingent Bill												1000	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS			
SUB MAJOR HEAD																				
				01 DISTRICT ESTABLISHMENTS																
				0000 00 NO DETAILED HEAD																
				10 POL OF OFFICE VEHICLES																
22 REVENUE AND REHABILITATI NT V 73				12/10/2021	20277 10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL										
ADMINISTRATION,CHANDIGARH,																				
VN102021059656 01/10/2021 N DC01 F Fully vouched Contingent Bill				1100	2039 STATE EXCISE				001 DIRECTION AND ADMINISTRATION											
SUB MAJOR HEAD																				
				01 DISTRICT ESTABLISHMENT																
				0000 00 NO DETAILED HEAD																
				13 OFFICE EXPENSES																
07 EXCISE AND TAXATION NT V 12				11/10/2021	2000 11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,										
CHANDIGARH,CHANDIGARH																				
VN102021061173 01/10/2021 N DC01 F Fully vouched Contingent Bill				1100	2047 OTHER FISCAL SERVICES				103 PROMOTION OF SMALL SAVINGS											
SUB MAJOR HEAD																				
				02 DISTRICT ADMINISTRATION																
				0000 00 NO DETAILED HEAD																
				13 OFFICE EXPENSES																
08 FINANCE NT V 4				11/10/2021	1200 11039	DEPUTY DIRECTOR SMALL SAVINGS,LUDHIANA,LUDHIANA				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF										
SECRETARY, PUNJAB,CHANDIGARH,																				
VN102021061175 01/10/2021 N DC01 F Fully vouched Contingent Bill				1100	2047 OTHER FISCAL SERVICES				103 PROMOTION OF SMALL SAVINGS											
SUB MAJOR HEAD																				
				02 DISTRICT ADMINISTRATION																
				0000 00 NO DETAILED HEAD																
				30 OTHER CONTRACTUAL SERVICES																
08 FINANCE NT V 6				12/10/2021	10000 11039	DEPUTY DIRECTOR SMALL SAVINGS,LUDHIANA,LUDHIANA				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF										

VN102021058738	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE	00	NO
SUB MAJOR HEAD												
05 HONORARIUM TO LAMBARDARS												
0000 99 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND	REHABILITATI	NT	V	99	12/10/2021	420000 11017	TEHSILDAR, SAMRALA, LUDHIANA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021058737 01/10/2021 N DC01 F Fully vouched Contingent Bill												
SUB MAJOR HEAD												
1100 2053 DISTRICT ADMINISTRATION												
800 OTHER EXPENDITURE												
05 HONORARIUM TO LAMBARDARS												
0000 99 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND	REHABILITATI	NT	V	98	12/10/2021	414000 11017	TEHSILDAR, SAMRALA, LUDHIANA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021058736 01/10/2021 N DC01 F Fully vouched Contingent Bill												
SUB MAJOR HEAD												
1100 2053 DISTRICT ADMINISTRATION												
800 OTHER EXPENDITURE												
05 HONORARIUM TO LAMBARDARS												
0000 99 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND	REHABILITATI	NT	V	97	12/10/2021	414000 11017	TEHSILDAR, SAMRALA, LUDHIANA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021058721 01/10/2021 N DC01 F Fully vouched Contingent Bill												
SUB MAJOR HEAD												
1100 2053 DISTRICT ADMINISTRATION												
093 DISTRICT ESTABLISHMENTS												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
10 POL OF OFFICE VEHICLES												
22	REVENUE	AND	REHABILITATI	NT	V	82	11/10/2021	11164 11041	ASSISTANT COMMISSIONER (G), LUDHIANA, LUDHIANA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN102021058720 01/10/2021 N DC01 F Fully vouched Contingent Bill												
SUB MAJOR HEAD												
1100 2053 DISTRICT ADMINISTRATION												
093 DISTRICT ESTABLISHMENTS												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
10 POL OF OFFICE VEHICLES												
22	REVENUE	AND	REHABILITATI	NT	V	81	11/10/2021	9576 11041	ASSISTANT COMMISSIONER (G), LUDHIANA, LUDHIANA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN102021058719 01/10/2021 N DC01 F Fully vouched Contingent Bill												
SUB MAJOR HEAD												
1100 2053 DISTRICT ADMINISTRATION												
093 DISTRICT ESTABLISHMENTS												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
22	REVENUE	AND	REHABILITATI	NT	V	80	11/10/2021	29500 11041	ASSISTANT COMMISSIONER (G), LUDHIANA, LUDHIANA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN102021004475 01/10/2021 N DC01 F Fully vouched Contingent Bill												
SUB MAJOR HEAD												
1100 2053 DISTRICT ADMINISTRATION												
093 DISTRICT ESTABLISHMENTS												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
22	REVENUE	AND	REHABILITATI	NT	V	34	05/10/2021	19140 11046	S.D.M., SAMRALA, LUDHIANA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN102021004510 01/10/2021 N DC01 F Fully vouched Contingent Bill												
SUB MAJOR HEAD												
1100 2053 DISTRICT ADMINISTRATION												
093 DISTRICT ESTABLISHMENTS												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
22	REVENUE	AND	REHABILITATI	NT	V	69	06/10/2021	20770 11040	S.D.M., LUDHIANA WEST, LUDHIANA, LUDHIANA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN102021058735 01/10/2021 N DC01 F Fully vouched Contingent Bill												
SUB MAJOR HEAD												
1100 2053 DISTRICT ADMINISTRATION												
800 OTHER EXPENDITURE												

[illegible]

VN102021058748	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									09 REPAIR AND MAINTENANCE OF STAFF CARS				
22 REVENUE AND REHABILITATI NT V 109					12/10/2021	6780	11042	S.D.M.,RAJKOT,RAJKOT,LUDHIANA		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN102021058747	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									28 PROFESSIONAL SERVICES				
22 REVENUE AND REHABILITATI NT V 108					12/10/2021	8777	11042	S.D.M.,RAJKOT,RAJKOT,LUDHIANA		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN102021058746	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
22 REVENUE AND REHABILITATI NT V 107					12/10/2021	2690	11042	S.D.M.,RAJKOT,RAJKOT,LUDHIANA		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN102021058745	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									10 POL OF OFFICE VEHICLES				
22 REVENUE AND REHABILITATI NT V 106					12/10/2021	31275	11042	S.D.M.,RAJKOT,RAJKOT,LUDHIANA		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN102021058744	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									92 TELEPHONE				
22 REVENUE AND REHABILITATI NT V 105					12/10/2021	1408	11040	S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN102021058743	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									28 PROFESSIONAL SERVICES				
22 REVENUE AND REHABILITATI NT V 104					12/10/2021	8776	11040	S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN102021058742	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									10 POL OF OFFICE VEHICLES				
22 REVENUE AND REHABILITATI NT V 103					12/10/2021	10702	11046	S.D.M.,SAMRALA,LUDHIANA		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN102021058741	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									10 POL OF OFFICE VEHICLES				
22 REVENUE AND REHABILITATI NT V 102					12/10/2021	24507	11046	S.D.M.,SAMRALA,LUDHIANA		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN102021058731	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				

[illegible]

										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL																			
ADMINISTRATION,CHANDIGARH,																													
VN102021058722 01/10/2021 N DC01 F Fully vouched Contingent Bill										1100 2053 DISTRICT ADMINISTRATION										00 NO									
SUB MAJOR HEAD																				093 DISTRICT ESTABLISHMENTS									
										01 DISTRICT ESTABLISHMENTS																			
										0000 00 NO DETAILED HEAD																			
										10 POL OF OFFICE VEHICLES																			
22 REVENUE AND REHABILITATI NT V 83										11/10/2021										9992 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA									
																				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
ADMINISTRATION,CHANDIGARH,																													
VN102021058718 01/10/2021 N DC01 F Fully vouched Contingent Bill										1100 2053 DISTRICT ADMINISTRATION										00 NO									
SUB MAJOR HEAD																				093 DISTRICT ESTABLISHMENTS									
										01 DISTRICT ESTABLISHMENTS																			
										0000 00 NO DETAILED HEAD																			
										28 PROFESSIONAL SERVICES																			
22 REVENUE AND REHABILITATI NT V 79										11/10/2021										312500 11936 TEHSILDAR, JAGRAON, TEHSILDAR, JAGRAON,LUDHIANA									
																				6201 FINANCE COMMISSIONER, REVENUE &									
REHABILITATION,PUNJAB,																													
VN102021058715 01/10/2021 N DC01 F Fully vouched Contingent Bill										1100 2053 DISTRICT ADMINISTRATION										00 NO									
SUB MAJOR HEAD																				093 DISTRICT ESTABLISHMENTS									
										01 DISTRICT ESTABLISHMENTS																			
										0000 00 NO DETAILED HEAD																			
										28 PROFESSIONAL SERVICES																			
22 REVENUE AND REHABILITATI NT V 76										11/10/2021										73750 11017 TEHSILDAR,SAMRALA,LUDHIANA									
																				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN102021058714 01/10/2021 N DC01 F Fully vouched Contingent Bill										1100 2053 DISTRICT ADMINISTRATION										00 NO									
SUB MAJOR HEAD																				093 DISTRICT ESTABLISHMENTS									
										01 DISTRICT ESTABLISHMENTS																			
										0000 00 NO DETAILED HEAD																			
										28 PROFESSIONAL SERVICES																			
22 REVENUE AND REHABILITATI NT V 75										11/10/2021										76250 11017 TEHSILDAR,SAMRALA,LUDHIANA									
																				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN102021058739 01/10/2021 N DC01 F Fully vouched Contingent Bill										1100 2053 DISTRICT ADMINISTRATION										00 NO									
SUB MAJOR HEAD																				800 OTHER EXPENDITURE									
										05 HONORARIUM TO LAMBARDARS																			
										0000 99 NO DETAILED HEAD																			
										50 OTHER CHARGES																			
22 REVENUE AND REHABILITATI NT V 100										12/10/2021										420000 11017 TEHSILDAR,SAMRALA,LUDHIANA									
																				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN102021058740 01/10/2021 N DC01 F Fully vouched Contingent Bill										1100 2053 DISTRICT ADMINISTRATION										00 NO									
SUB MAJOR HEAD																				800 OTHER EXPENDITURE									
										05 HONORARIUM TO LAMBARDARS																			
										0000 99 NO DETAILED HEAD																			
										50 OTHER CHARGES																			
22 REVENUE AND REHABILITATI NT V 101										12/10/2021										84000 11017 TEHSILDAR,SAMRALA,LUDHIANA									
																				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN102021058751 01/10/2021 N DC01 F Fully vouched Contingent Bill										1100 2053 DISTRICT ADMINISTRATION										00 NO									
SUB MAJOR HEAD																				800 OTHER EXPENDITURE									
										05 HONORARIUM TO LAMBARDARS																			
										0000 99 NO DETAILED HEAD																			
										50 OTHER CHARGES																			
22 REVENUE AND REHABILITATI NT V 112										12/10/2021										740650 11936 TEHSILDAR, JAGRAON, TEHSILDAR, JAGRAON,LUDHIANA									
																				6201 FINANCE COMMISSIONER, REVENUE &									
REHABILITATION,PUNJAB,																													
VN102021058750 01/10/2021 N DC01 F Fully vouched Contingent Bill										1100 2053 DISTRICT ADMINISTRATION										00 NO									
SUB MAJOR HEAD																				800 OTHER EXPENDITURE									
										05 HONORARIUM TO LAMBARDARS																			
										0000 99 NO DETAILED HEAD																			
										50 OTHER CHARGES																			
22 REVENUE AND REHABILITATI NT V 111										12/10/2021										900000 11936 TEHSILDAR, JAGRAON, TEHSILDAR, JAGRAON,LUDHIANA									
																				6201 FINANCE COMMISSIONER, REVENUE &									
REHABILITATION,PUNJAB,																													
VN102021046303 01/10/2021 N DC01 F Fully vouched Contingent Bill										1100 2059 PUBLIC WORKS										60									

OTHER BUILDINGS				19 ELECTRICAL OPERATIONAL WORKS				053 MAINTENANCE AND REPAIRS			
				0000 00 NO DETAILED HEAD							
				28 PROFESSIONAL SERVICES							
21 PUBLIC WORKS				NT V 110	12/10/2021	514094 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN102021046302 01/10/2021 N DC01 F Fully vouched Contingent Bill GENERAL				1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80	
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				13 OFFICE EXPENSES							
21 PUBLIC WORKS				NT V 109	12/10/2021	33795 11075 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-3 PWD (B&R),LUDHIANA,LUDHIANA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN102021061176 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				1200	2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS				00 NO	
				02 DISTRICT ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				30 OTHER CONTRACTUAL SERVICES							
08 FINANCE				NT V 2	11/10/2021	10000 12015 DISTRICT SMALL SAVINGS OFFICER,MANSA,MANSA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,											
VN102021061177 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				1200	2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS				00 NO	
				02 DISTRICT ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				13 OFFICE EXPENSES							
08 FINANCE				NT V 3	12/10/2021	2285 12015 DISTRICT SMALL SAVINGS OFFICER,MANSA,MANSA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,											
VN102021041852 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				1200	2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS				00 NO	
				02 DISTRICT ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
08 FINANCE				NT V 1	06/10/2021	9980 12015 DISTRICT SMALL SAVINGS OFFICER,MANSA,MANSA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,											
VN102021058916 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				1200	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS				00 NO	
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				92 TELEPHONE							
22 REVENUE AND REHABILITATI				NT V 68	12/10/2021	176 12007 TEHSILDAR,SARDULGARH,MANSA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN102021058914 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				1200	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS				00 NO	
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				09 REPAIR AND MAINTENANCE OF STAFF CARS							
22 REVENUE AND REHABILITATI				NT V 66	12/10/2021	8525 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,											
VN102021058913 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				1200	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS				00 NO	
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				09 REPAIR AND MAINTENANCE OF STAFF CARS							
22 REVENUE AND REHABILITATI				NT V 65	12/10/2021	6580 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,											
VN102021058912 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				1200	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS				00 NO	
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				10 POL OF OFFICE VEHICLES							
22 REVENUE AND REHABILITATI				NT V 64	12/10/2021	27724 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				

ADMINISTRATION, CHANDIGARH,

VN102021058911 01/10/2021 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
14499 12016 ASSISTANT COMMISSIONER, (G), MANSA, MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

22 REVENUE AND REHABILITATI NT V 63

12/10/2021

ADMINISTRATION, CHANDIGARH,

VN102021058910 01/10/2021 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
31169 12016 ASSISTANT COMMISSIONER, (G), MANSA, MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

22 REVENUE AND REHABILITATI NT V 62

12/10/2021

ADMINISTRATION, CHANDIGARH,

VN102021058907 01/10/2021 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
46715 12016 ASSISTANT COMMISSIONER, (G), MANSA, MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

22 REVENUE AND REHABILITATI NT V 59

12/10/2021

ADMINISTRATION, CHANDIGARH,

VN102021058906 01/10/2021 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
49176 12016 ASSISTANT COMMISSIONER, (G), MANSA, MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

22 REVENUE AND REHABILITATI NT V 58

12/10/2021

ADMINISTRATION, CHANDIGARH,

VN102021058904 01/10/2021 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
48705 12016 ASSISTANT COMMISSIONER, (G), MANSA, MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

22 REVENUE AND REHABILITATI NT V 56

12/10/2021

ADMINISTRATION, CHANDIGARH,

VN102021058903 01/10/2021 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
49290 12016 ASSISTANT COMMISSIONER, (G), MANSA, MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

22 REVENUE AND REHABILITATI NT V 55

12/10/2021

ADMINISTRATION, CHANDIGARH,

VN102021058901 01/10/2021 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
48859 12016 ASSISTANT COMMISSIONER, (G), MANSA, MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

22 REVENUE AND REHABILITATI NT V 53

12/10/2021

ADMINISTRATION, CHANDIGARH,

VN102021058898 01/10/2021 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10000 12018 SUB DIVISIONAL OFFICER, (CIVIL), BUDHLADA, MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

22 REVENUE AND REHABILITATI NT V 50

12/10/2021

ADMINISTRATION, CHANDIGARH,

VN102021058899 01/10/2021 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

[illegible]

[illegible]

						0000 00 NO DETAILED HEAD			
						10 POL OF OFFICE VEHICLES			
	22 REVENUE AND REHABILITATI NT V 115	26/10/2021		22569 13020	SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA				
ADMINISTRATION,CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN102021058812 01/10/2021 N DC01 F Fully vouched Contingent Bill			1300	2053	DISTRICT ADMINISTRATION				00 NO
SUB MAJOR HEAD							093 DISTRICT ESTABLISHMENTS		
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
	22 REVENUE AND REHABILITATI NT V 114	22/10/2021		2187 13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA				
ADMINISTRATION,CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN102021058811 01/10/2021 N DC01 F Fully vouched Contingent Bill			1300	2053	DISTRICT ADMINISTRATION				00 NO
SUB MAJOR HEAD							093 DISTRICT ESTABLISHMENTS		
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
	22 REVENUE AND REHABILITATI NT V 113	22/10/2021		6259 13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA				
ADMINISTRATION,CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN102021058810 01/10/2021 N DC01 F Fully vouched Contingent Bill			1300	2053	DISTRICT ADMINISTRATION				00 NO
SUB MAJOR HEAD							093 DISTRICT ESTABLISHMENTS		
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
	22 REVENUE AND REHABILITATI NT V 112	22/10/2021		13160 13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA				
ADMINISTRATION,CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN102021058808 01/10/2021 N DC01 F Fully vouched Contingent Bill			1300	2053	DISTRICT ADMINISTRATION				00 NO
SUB MAJOR HEAD							093 DISTRICT ESTABLISHMENTS		
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						28 PROFESSIONAL SERVICES			
	22 REVENUE AND REHABILITATI NT V 110	21/10/2021		8776 13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA				
ADMINISTRATION,CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN102021058807 01/10/2021 N DC01 F Fully vouched Contingent Bill			1300	2053	DISTRICT ADMINISTRATION				00 NO
SUB MAJOR HEAD							093 DISTRICT ESTABLISHMENTS		
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						28 PROFESSIONAL SERVICES			
	22 REVENUE AND REHABILITATI NT V 109	14/10/2021		8776 13790	S.D.M.,SAMANA,PATIALA				
ADMINISTRATION,CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN102021058806 01/10/2021 N DC01 F Fully vouched Contingent Bill			1300	2053	DISTRICT ADMINISTRATION				00 NO
SUB MAJOR HEAD							093 DISTRICT ESTABLISHMENTS		
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
	22 REVENUE AND REHABILITATI NT V 108	13/10/2021		6904 13020	SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA				
ADMINISTRATION,CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN102021058804 01/10/2021 N DC01 F Fully vouched Contingent Bill			1300	2053	DISTRICT ADMINISTRATION				00 NO
SUB MAJOR HEAD							093 DISTRICT ESTABLISHMENTS		
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						28 PROFESSIONAL SERVICES			
	22 REVENUE AND REHABILITATI NT V 106	12/10/2021		73666 13462	TEHSILDAR,TEHSILDAR,PATRAN				
REHABILITATION,PUNJAB,						6201 FINANCE COMMISSIONER, REVENUE &			
VN102021058803 01/10/2021 N DC01 F Fully vouched Contingent Bill			1300	2053	DISTRICT ADMINISTRATION				00 NO
SUB MAJOR HEAD							093 DISTRICT ESTABLISHMENTS		
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
	22 REVENUE AND REHABILITATI NT V 105	12/10/2021		5800 13462	TEHSILDAR,TEHSILDAR,PATRAN				
REHABILITATION,PUNJAB,						6201 FINANCE COMMISSIONER, REVENUE &			

VN102021058801	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									28 PROFESSIONAL SERVICES				
22 REVENUE AND REHABILITATI NT V 103					12/10/2021	8776	13002	COLLECTOR,SUB DIVISION,DERABASSI,PATIALA					
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN102021058800	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
22 REVENUE AND REHABILITATI NT V 102					12/10/2021	2900	13462	TEHSILDAR,TEHSILDAR,PATRAN					
REHABILITATION, PUNJAB,									6201 FINANCE COMMISSIONER, REVENUE &				
VN102021058799	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
22 REVENUE AND REHABILITATI NT V 101					12/10/2021	5900	13462	TEHSILDAR,TEHSILDAR,PATRAN					
REHABILITATION, PUNJAB,									6201 FINANCE COMMISSIONER, REVENUE &				
VN102021058787	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
22 REVENUE AND REHABILITATI NT V 89					12/10/2021	10000	13791	TEHSILDAR,DERRABASSI,PATIALA					
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN102021058794	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION		800	OTHER EXPENDITURE	00	NO
SUB MAJOR HEAD									05 HONORARIUM TO LAMBARDARS				
									0000 99 NO DETAILED HEAD				
									50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 96					12/10/2021	222137	13018	TEHSILDAR,NABHA,PATIALA					
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN102021058793	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION		800	OTHER EXPENDITURE	00	NO
SUB MAJOR HEAD									05 HONORARIUM TO LAMBARDARS				
									0000 99 NO DETAILED HEAD				
									50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 95					12/10/2021	255000	13018	TEHSILDAR,NABHA,PATIALA					
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN102021058792	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION		800	OTHER EXPENDITURE	00	NO
SUB MAJOR HEAD									05 HONORARIUM TO LAMBARDARS				
									0000 99 NO DETAILED HEAD				
									50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 94					12/10/2021	354700	13018	TEHSILDAR,NABHA,PATIALA					
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN102021058785	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
22 REVENUE AND REHABILITATI NT V 87					12/10/2021	12634	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA					
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN102021058784	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				

		22 REVENUE AND REHABILITATI NT V 86	12/10/2021	900 13044	13 OFFICE EXPENSES ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,									
VN102021040992 01/10/2021 N DC01 F Fully vouched Contingent Bill				1300 2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD					01 DISTRICT ESTABLISHMENTS				
					0000 00 NO DETAILED HEAD				
		22 REVENUE AND REHABILITATI NT V 78	06/10/2021	56784 13791	93 ELECTRICITY CHARGES TEHSILDAR,DERRABASSI,PATIALA				
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN102021058783 01/10/2021 N DC01 F Fully vouched Contingent Bill				1300 2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD					01 DISTRICT ESTABLISHMENTS				
					0000 00 NO DETAILED HEAD				
		22 REVENUE AND REHABILITATI NT V 85	12/10/2021	11075 13044	13 OFFICE EXPENSES ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,									
VN102021058782 01/10/2021 N DC01 F Fully vouched Contingent Bill				1300 2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD					01 DISTRICT ESTABLISHMENTS				
					0000 00 NO DETAILED HEAD				
		22 REVENUE AND REHABILITATI NT V 84	12/10/2021	5141 13044	09 REPAIR AND MAINTENANCE OF STAFF CARS ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC			MIN	MIN_DESC	SM
SM_HEAD_DESC					SU SUB_HEAD_DESC				
					BDGT DT DTL_HEAD_DESC				
					SO SOE_DESC				
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME			CCO_ CCO		

VN102021058781 01/10/2021 N DC01 F Fully vouched Contingent Bill				1300 2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD					01 DISTRICT ESTABLISHMENTS				
					0000 00 NO DETAILED HEAD				
		22 REVENUE AND REHABILITATI NT V 83	12/10/2021	1450 13044	09 REPAIR AND MAINTENANCE OF STAFF CARS ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,									
VN102021058780 01/10/2021 N DC01 F Fully vouched Contingent Bill				1300 2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD					01 DISTRICT ESTABLISHMENTS				
					0000 00 NO DETAILED HEAD				
		22 REVENUE AND REHABILITATI NT V 82	12/10/2021	23474 13044	10 POL OF OFFICE VEHICLES ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,									
VN102021058779 01/10/2021 N DC01 F Fully vouched Contingent Bill				1300 2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD					01 DISTRICT ESTABLISHMENTS				
					0000 00 NO DETAILED HEAD				
		22 REVENUE AND REHABILITATI NT V 81	11/10/2021	319125 13018	28 PROFESSIONAL SERVICES TEHSILDAR,NABHA,PATIALA				
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				

VN102021058815	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
									01	DISTRICT ESTABLISHMENTS		
									0000	00 NO DETAILED HEAD		
									10	POL OF OFFICE VEHICLES		
22	REVENUE	AND	REHABILITATI	NT	V 117	26/10/2021	4143	13017	TEHSILDAR,SAMANA,PATIALA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021058816	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
									01	DISTRICT ESTABLISHMENTS		
									0000	00 NO DETAILED HEAD		
									10	POL OF OFFICE VEHICLES		
22	REVENUE	AND	REHABILITATI	NT	V 118	26/10/2021	9667	13017	TEHSILDAR,SAMANA,PATIALA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021058817	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
									01	DISTRICT ESTABLISHMENTS		
									0000	00 NO DETAILED HEAD		
									10	POL OF OFFICE VEHICLES		
22	REVENUE	AND	REHABILITATI	NT	V 119	26/10/2021	17618	13790	S.D.M.,SAMANA,PATIALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN102021058788	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE	00	NO
SUB MAJOR HEAD												
									05	HONORARIUM TO LAMBARDARS		
									0000	99 NO DETAILED HEAD		
									50	OTHER CHARGES		
22	REVENUE	AND	REHABILITATI	NT	V 90	12/10/2021	27000	13791	TEHSILDAR,DERRABASSI,PATIALA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021058790	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE	00	NO
SUB MAJOR HEAD												
									05	HONORARIUM TO LAMBARDARS		
									0000	99 NO DETAILED HEAD		
									50	OTHER CHARGES		
22	REVENUE	AND	REHABILITATI	NT	V 92	12/10/2021	486339	13018	TEHSILDAR,NABHA,PATIALA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021058791	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE	00	NO
SUB MAJOR HEAD												
									05	HONORARIUM TO LAMBARDARS		
									0000	99 NO DETAILED HEAD		
									50	OTHER CHARGES		
22	REVENUE	AND	REHABILITATI	NT	V 93	12/10/2021	417950	13018	TEHSILDAR,NABHA,PATIALA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021058795	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	101	COMMISSIONERS	00	NO
SUB MAJOR HEAD												
									01	COMMISSIONERS		
									0000	00 NO DETAILED HEAD		
									13	OFFICE EXPENSES		
22	REVENUE	AND	REHABILITATI	NT	V 97	12/10/2021	25732	13043	SUPDT.,COMMISSIONER,PATIALA,PATIALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN102021058778	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
									01	DISTRICT ESTABLISHMENTS		
									0000	00 NO DETAILED HEAD		
									28	PROFESSIONAL SERVICES		
22	REVENUE	AND	REHABILITATI	NT	V 80	11/10/2021	82500	13018	TEHSILDAR,NABHA,PATIALA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021040993	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	101	COMMISSIONERS	00	NO
SUB MAJOR HEAD												

				01 COMMISSIONERS							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
22 REVENUE AND REHABILITATI NT V 79				06/10/2021	8520 13043 SUPDT.,	COMMISSIONER,PATIALA,PATIALA					
ADMINISTRATION,CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
VN102021064882 01/10/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1300	2059 PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION		80
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
					13 OFFICE EXPENSES						
21 PUBLIC WORKS	NT V 197	12/10/2021		6000 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA							
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN102021064883 01/10/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1300	2059 PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION		80
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
					13 OFFICE EXPENSES						
21 PUBLIC WORKS	NT V 198	12/10/2021		1560 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA							
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN102021064884 01/10/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1300	2059 PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION		80
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
					10 POL OF OFFICE VEHICLES						
21 PUBLIC WORKS	NT V 199	12/10/2021		14050 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II,							
PATIALA,PATIALA					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN102021064897 01/10/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1300	2059 PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION		80
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
					92 TELEPHONE						
21 PUBLIC WORKS	NT V 253	13/10/2021		2349 13093 DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R),PTL.,LABORATORY RESEARCH AND							
LABORTATORY,PATIALA					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN102021064821 01/10/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1300	2059 PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION		80
					06 ARCHITECTURE						
					0000 00 NO DETAILED HEAD						
					13 OFFICE EXPENSES						
21 PUBLIC WORKS	NT V 177	12/10/2021		2880 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA							
					3101 SECRETARY, ARCH. STAFF,PUNJAB,						
VN102021064822 01/10/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1300	2059 PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION		80
					06 ARCHITECTURE						
					0000 00 NO DETAILED HEAD						
					13 OFFICE EXPENSES						
21 PUBLIC WORKS	NT V 178	12/10/2021		6083 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA							
					3101 SECRETARY, ARCH. STAFF,PUNJAB,						
VN102021064898 01/10/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1300	2059 PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION		80
					06 ARCHITECTURE						
					0000 00 NO DETAILED HEAD						
					92 TELEPHONE						
21 PUBLIC WORKS	NT V 254	28/10/2021		2872 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA							
					3101 SECRETARY, ARCH. STAFF,PUNJAB,						
VN102021064824 01/10/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1300	2059 PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION		80
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
					13 OFFICE EXPENSES						
21 PUBLIC WORKS	NT V 180	12/10/2021		2576 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA							
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						

VN102021064825 01/10/2021 N DC01 F Fully vouched Contingent Bill GENERAL	1300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					13 OFFICE EXPENSES			
21 PUBLIC WORKS	NT V 181	12/10/2021	2296 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021064826 01/10/2021 N DC01 F Fully vouched Contingent Bill GENERAL	1300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					13 OFFICE EXPENSES			
21 PUBLIC WORKS	NT V 182	12/10/2021	1593 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021026174 01/10/2021 N DC01 F Fully vouched Contingent Bill GENERAL	1300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					93 ELECTRICITY CHARGES			
21 PUBLIC WORKS	NT V 171	05/10/2021	428296 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021064862 01/10/2021 N DC01 F Fully vouched Contingent Bill OTHER BUILDINGS	1300	2059	PUBLIC WORKS				053 MAINTENANCE AND REPAIRS	60
					19 ELECTRICAL OPERATIONAL WORKS			
					0000 00 NO DETAILED HEAD			
					28 PROFESSIONAL SERVICES			
21 PUBLIC WORKS	NT V 236	12/10/2021	182027 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021064853 01/10/2021 N DC01 F Fully vouched Contingent Bill OTHER BUILDINGS	1300	2059	PUBLIC WORKS				053 MAINTENANCE AND REPAIRS	60
					11 INDUSTRIAL TRAINING			
					0000 00 NO DETAILED HEAD			
					27 MINOR WORKS			
21 PUBLIC WORKS	NT V 227	12/10/2021	109745 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021064854 01/10/2021 N DC01 F Fully vouched Contingent Bill OTHER BUILDINGS	1300	2059	PUBLIC WORKS				053 MAINTENANCE AND REPAIRS	60
					11 INDUSTRIAL TRAINING			
					0000 00 NO DETAILED HEAD			
					27 MINOR WORKS			
21 PUBLIC WORKS	NT V 228	12/10/2021	52861 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021064857 01/10/2021 N DC01 F Fully vouched Contingent Bill OTHER BUILDINGS	1300	2059	PUBLIC WORKS				053 MAINTENANCE AND REPAIRS	60
					11 INDUSTRIAL TRAINING			
					0000 00 NO DETAILED HEAD			
					27 MINOR WORKS			
21 PUBLIC WORKS	NT V 231	12/10/2021	52322 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021064896 01/10/2021 N DC01 F Fully vouched Contingent Bill OTHER BUILDINGS	1300	2059	PUBLIC WORKS				053 MAINTENANCE AND REPAIRS	60
					11 INDUSTRIAL TRAINING			
					0000 00 NO DETAILED HEAD			
					27 MINOR WORKS			
21 PUBLIC WORKS	NT V 252	12/10/2021	119621 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021064818 01/10/2021 N DC01 F Fully vouched Contingent Bill OTHER BUILDINGS	1300	2059	PUBLIC WORKS				053 MAINTENANCE AND REPAIRS	60
					19 ELECTRICAL OPERATIONAL WORKS			

[illegible]

VN102021064876	01/10/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	1300	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
									13	OFFICE EXPENSES									
									2100	13306	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA								
											3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN102021064878	01/10/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	1300	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
									13	OFFICE EXPENSES									
									14080	13085	EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA								
											3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN102021064879	01/10/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	1300	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
									94	WATER CHARGES									
									434000	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA								
											3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN102021059667	01/10/2021	N	DC01	F	Fully vouched Contingent Bill SUB MAJOR HEAD	1400	2039	STATE EXCISE										001 DIRECTION AND ADMINISTRATION	00 NO
									04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS										
									0000	99	NO DETAILED HEAD								
									92	TELEPHONE									
									266	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION								
											1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,							
VN102021059666	01/10/2021	N	DC01	F	Fully vouched Contingent Bill SUB MAJOR HEAD	1400	2039	STATE EXCISE										001 DIRECTION AND ADMINISTRATION	00 NO
									01 DISTRICT ESTABLISHMENT										
									0000	00	NO DETAILED HEAD								
									13	OFFICE EXPENSES									
									1850	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION								
											1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,							
VN102021059668	01/10/2021	N	DC01	F	Fully vouched Contingent Bill SUB MAJOR HEAD	1400	2039	STATE EXCISE										001 DIRECTION AND ADMINISTRATION	00 NO
									01 DISTRICT ESTABLISHMENT										
									0000	00	NO DETAILED HEAD								
									13	OFFICE EXPENSES									
									39990	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION								
											1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,							
VN102021041857	01/10/2021	N	DC01	F	Fully vouched Contingent Bill SUB MAJOR HEAD	1400	2047	OTHER FISCAL SERVICES										103 PROMOTION OF SMALL SAVINGS	00 NO
									02 DISTRICT ADMINISTRATION										
									0000	00	NO DETAILED HEAD								
									30	OTHER CONTRACTUAL SERVICES									
									15000	14304	SR.DISTRICT SAVINGS OFFICER,ROPAR,ROPAR								
											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF							
VN102021041858	01/10/2021	N	DC01	F	Fully vouched Contingent Bill SUB MAJOR HEAD	1400	2047	OTHER FISCAL SERVICES										103 PROMOTION OF SMALL SAVINGS	00 NO
									02 DISTRICT ADMINISTRATION										
									0000	00	NO DETAILED HEAD								
									30	OTHER CONTRACTUAL SERVICES									
									10000	14304	SR.DISTRICT SAVINGS OFFICER,ROPAR,ROPAR								
											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF							
VN102021040902	01/10/2021	N	DC01	F	Fully vouched Contingent Bill SUB MAJOR HEAD	1400	2053	DISTRICT ADMINISTRATION										800 OTHER EXPENDITURE	00 NO
									05 HONORARIUM TO LAMBARDARS										
									0000	99	NO DETAILED HEAD								

	22 REVENUE AND REHABILITATI NT V 51	05/10/2021	450000 14603	50 OTHER CHARGES TEHSILDAR, TEHSILDAR, CHAMKAUR SAHIB, ROPAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021040903 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		1400 2053 DISTRICT ADMINISTRATION		800 OTHER EXPENDITURE	00 NO	
				05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD 50 OTHER CHARGES TEHSILDAR, TEHSILDAR, CHAMKAUR SAHIB, ROPAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
	22 REVENUE AND REHABILITATI NT V 52	05/10/2021	472500 14603	50 OTHER CHARGES TEHSILDAR, TEHSILDAR, CHAMKAUR SAHIB, ROPAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021040822 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		1400 2053 DISTRICT ADMINISTRATION		800 OTHER EXPENDITURE	00 NO	
				05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD 50 OTHER CHARGES TEHSILDAR, TEHSILDAR, ANANDPUR SAHIB, ROPAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
	22 REVENUE AND REHABILITATI NT V 88	12/10/2021	460500 14468	50 OTHER CHARGES TEHSILDAR, TEHSILDAR, ANANDPUR SAHIB, ROPAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021040823 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		1400 2053 DISTRICT ADMINISTRATION		800 OTHER EXPENDITURE	00 NO	
				05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD 50 OTHER CHARGES TEHSILDAR, TEHSILDAR, ANANDPUR SAHIB, ROPAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
	22 REVENUE AND REHABILITATI NT V 89	12/10/2021	450000 14468	50 OTHER CHARGES TEHSILDAR, TEHSILDAR, ANANDPUR SAHIB, ROPAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021040824 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		1400 2053 DISTRICT ADMINISTRATION		800 OTHER EXPENDITURE	00 NO	
				05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD 50 OTHER CHARGES TEHSILDAR, TEHSILDAR, ANANDPUR SAHIB, ROPAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
	22 REVENUE AND REHABILITATI NT V 90	12/10/2021	450000 14468	50 OTHER CHARGES TEHSILDAR, TEHSILDAR, ANANDPUR SAHIB, ROPAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021040826 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		1400 2053 DISTRICT ADMINISTRATION		800 OTHER EXPENDITURE	00 NO	
				05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD 50 OTHER CHARGES TEHSILDAR, TEHSILDAR, ANANDPUR SAHIB, ROPAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
	22 REVENUE AND REHABILITATI NT V 92	12/10/2021	450000 14468	50 OTHER CHARGES TEHSILDAR, TEHSILDAR, ANANDPUR SAHIB, ROPAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021040827 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		1400 2053 DISTRICT ADMINISTRATION		800 OTHER EXPENDITURE	00 NO	
				05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD 50 OTHER CHARGES TEHSILDAR, TEHSILDAR, ANANDPUR SAHIB, ROPAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
	22 REVENUE AND REHABILITATI NT V 93	12/10/2021	244500 14468	50 OTHER CHARGES TEHSILDAR, TEHSILDAR, ANANDPUR SAHIB, ROPAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021040798 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		1400 2053 DISTRICT ADMINISTRATION		101 COMMISSIONERS	00 NO	
				01 COMMISSIONERS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES SUB DIVISIONAL OFFICER (CIVIL), ROPAR, ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
	22 REVENUE AND REHABILITATI NT V 64	11/10/2021	26274 14024	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN102021040819 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		1400 2053 DISTRICT ADMINISTRATION		101 COMMISSIONERS	00 NO	
				01 COMMISSIONERS 0000 00 NO DETAILED HEAD 92 TELEPHONE SUB DIVISIONAL OFFICER (CIVIL), ROPAR, ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
	22 REVENUE AND REHABILITATI NT V 85	12/10/2021	1022 14024	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		

VN102021040800	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD											
01 DISTRICT ESTABLISHMENTS											
0000 00 NO DETAILED HEAD											
17 HOSPITALITY AND ENTERTAINMENT											
22	REVENUE	AND REHABILITATI	NT V 66	12/10/2021	12842 14025 A.C.(G) FOR D C,ROPAR,ROPAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION,CHANDIGARH,											
VN102021040801	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD											
01 DISTRICT ESTABLISHMENTS											
0000 00 NO DETAILED HEAD											
09 REPAIR AND MAINTENANCE OF STAFF CARS											
22	REVENUE	AND REHABILITATI	NT V 67	12/10/2021	17015 14025 A.C.(G) FOR D C,ROPAR,ROPAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION,CHANDIGARH,											
VN102021040802	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD											
01 DISTRICT ESTABLISHMENTS											
0000 00 NO DETAILED HEAD											
09 REPAIR AND MAINTENANCE OF STAFF CARS											
22	REVENUE	AND REHABILITATI	NT V 68	12/10/2021	13064 14025 A.C.(G) FOR D C,ROPAR,ROPAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION,CHANDIGARH,											
VN102021040803	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD											
01 DISTRICT ESTABLISHMENTS											
0000 00 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES											
22	REVENUE	AND REHABILITATI	NT V 69	12/10/2021	33171 14025 A.C.(G) FOR D C,ROPAR,ROPAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION,CHANDIGARH,											
VN102021040804	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD											
01 DISTRICT ESTABLISHMENTS											
0000 00 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES											
22	REVENUE	AND REHABILITATI	NT V 70	12/10/2021	40367 14025 A.C.(G) FOR D C,ROPAR,ROPAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION,CHANDIGARH,											
VN102021040805	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD											
01 DISTRICT ESTABLISHMENTS											
0000 00 NO DETAILED HEAD											
21 SUPPLIES AND MATERIALS											
22	REVENUE	AND REHABILITATI	NT V 71	12/10/2021	46150 14025 A.C.(G) FOR D C,ROPAR,ROPAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION,CHANDIGARH,											
VN102021040806	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD											
01 DISTRICT ESTABLISHMENTS											
0000 00 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES											
22	REVENUE	AND REHABILITATI	NT V 72	12/10/2021	3091 14586 SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION,CHANDIGARH,											
VN102021040807	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD											
01 DISTRICT ESTABLISHMENTS											
0000 00 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES											
22	REVENUE	AND REHABILITATI	NT V 73	12/10/2021	6109 14586 SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION,CHANDIGARH,											
VN102021040808	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD											
01 DISTRICT ESTABLISHMENTS											
0000 00 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES											

VN102021040815	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
22 REVENUE AND REHABILITATI NT V 81					12/10/2021	89816	14025	A.C.(G) FOR D C,ROPAR,ROPAR		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN102021040816	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
22 REVENUE AND REHABILITATI NT V 82					12/10/2021	10000	14025	A.C.(G) FOR D C,ROPAR,ROPAR		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN102021040817	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									92 TELEPHONE				
22 REVENUE AND REHABILITATI NT V 83					12/10/2021	1690	14025	A.C.(G) FOR D C,ROPAR,ROPAR		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN102021040818	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
22 REVENUE AND REHABILITATI NT V 84					12/10/2021	8495	14025	A.C.(G) FOR D C,ROPAR,ROPAR		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN102021040821	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
22 REVENUE AND REHABILITATI NT V 87					12/10/2021	48315	14028	SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN102021040828	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
22 REVENUE AND REHABILITATI NT V 94					12/10/2021	2230	14601	SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN102021040829	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
22 REVENUE AND REHABILITATI NT V 95					12/10/2021	554	14601	SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN102021040830	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
22 REVENUE AND REHABILITATI NT V 96					12/10/2021	300	14603	TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR		1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021040831	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				

						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
	22 REVENUE AND REHABILITATI NT V 97	12/10/2021		4190 14601	SUB DIVISIONAL MEGISTRATE, SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB, ROPAR				
ADMINISTRATION, CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN102021040832 01/10/2021 N DC01 F Fully vouched Contingent Bill			1400	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
	22 REVENUE AND REHABILITATI NT V 98	12/10/2021		2006 14601	SUB DIVISIONAL MEGISTRATE, SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB, ROPAR				
ADMINISTRATION, CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN102021040833 01/10/2021 N DC01 F Fully vouched Contingent Bill			1400	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
	22 REVENUE AND REHABILITATI NT V 99	12/10/2021		5541 14601	SUB DIVISIONAL MEGISTRATE, SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB, ROPAR				
ADMINISTRATION, CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN102021040834 01/10/2021 N DC01 F Fully vouched Contingent Bill			1400	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						10 POL OF OFFICE VEHICLES			
	22 REVENUE AND REHABILITATI NT V 100	12/10/2021		69660 14601	SUB DIVISIONAL MEGISTRATE, SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB, ROPAR				
ADMINISTRATION, CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN102021040835 01/10/2021 N DC01 F Fully vouched Contingent Bill			1400	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						09 REPAIR AND MAINTENANCE OF STAFF CARS			
	22 REVENUE AND REHABILITATI NT V 101	13/10/2021		24170 14025	A.C.(G) FOR D C, ROPAR, ROPAR				
ADMINISTRATION, CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN102021040836 01/10/2021 N DC01 F Fully vouched Contingent Bill			1400	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
	22 REVENUE AND REHABILITATI NT V 102	13/10/2021		2629 14603	TEHSILDAR, TEHSILDAR, CHAMKAUR SAHIB, ROPAR				
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN102021040837 01/10/2021 N DC01 F Fully vouched Contingent Bill			1400	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
	22 REVENUE AND REHABILITATI NT V 103	13/10/2021		2600 14603	TEHSILDAR, TEHSILDAR, CHAMKAUR SAHIB, ROPAR				
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN102021040838 01/10/2021 N DC01 F Fully vouched Contingent Bill			1400	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
	22 REVENUE AND REHABILITATI NT V 104	13/10/2021		2015 14603	TEHSILDAR, TEHSILDAR, CHAMKAUR SAHIB, ROPAR				
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN102021040839 01/10/2021 N DC01 F Fully vouched Contingent Bill			1400	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
	22 REVENUE AND REHABILITATI NT V 105	13/10/2021		2980 14603	TEHSILDAR, TEHSILDAR, CHAMKAUR SAHIB, ROPAR				
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			

VN102021040840	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
									2300 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR				
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
	22	REVENUE		AND	REHABILITATI NT V 106	13/10/2021							
VN102021040841	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
									2300 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR				
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
	22	REVENUE		AND	REHABILITATI NT V 107	13/10/2021							
VN102021040842	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
									2300 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR				
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
	22	REVENUE		AND	REHABILITATI NT V 108	13/10/2021							
VN102021040843	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
									2300 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR				
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
	22	REVENUE		AND	REHABILITATI NT V 109	13/10/2021							
VN102021040844	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
									550 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR				
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
	22	REVENUE		AND	REHABILITATI NT V 110	13/10/2021							
VN102021040845	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
									550 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR				
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
	22	REVENUE		AND	REHABILITATI NT V 111	13/10/2021							
VN102021040846	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
									550 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR				
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
	22	REVENUE		AND	REHABILITATI NT V 112	13/10/2021							
VN102021040847	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
									1500 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR				
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
	22	REVENUE		AND	REHABILITATI NT V 113	13/10/2021							
VN102021040848	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				

	22 REVENUE AND REHABILITATI NT V 114	13/10/2021	550 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR	13 OFFICE EXPENSES 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021040849 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		1400 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	22 REVENUE AND REHABILITATI NT V 115	13/10/2021	550 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021040850 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		1400 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
	22 REVENUE AND REHABILITATI NT V 116	14/10/2021	997686 14025 A.C.(G) FOR D C,ROPAR,ROPAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,						
VN102021040867 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		1400 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	22 REVENUE AND REHABILITATI NT V 16	01/10/2021	18130 14025 A.C.(G) FOR D C,ROPAR,ROPAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,						
VN102021040868 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		1400 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	22 REVENUE AND REHABILITATI NT V 17	01/10/2021	46060 14025 A.C.(G) FOR D C,ROPAR,ROPAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,						
VN102021040885 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		1400 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	22 REVENUE AND REHABILITATI NT V 34	05/10/2021	39080 14586 SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,						
VN102021040912 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		1400 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	22 REVENUE AND REHABILITATI NT V 61	05/10/2021	20510 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021040913 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		1400 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	22 REVENUE AND REHABILITATI NT V 62	06/10/2021	14810 14601 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,						
VN102021040914 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		1400 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	22 REVENUE AND REHABILITATI NT V 63	08/10/2021	70036 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		

VN102021040799	01/10/2021	N	DC01	F	Fully vouched	Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
22	REVENUE	AND REHABILITATI	NT	V	65	12/10/2021	11775	14025	A.C.(G) FOR D C,ROPAR,ROPAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN102021059669	01/10/2021	N	DC01	F	Fully vouched	Contingent Bill	1500	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS													
0000 99 NO DETAILED HEAD													
08 HIRING OF VEHICLES FOR OFFICE USE													
07	EXCISE AND TAXATION				NT	V	9	12/10/2021	207500	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR		
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,													
CHANDIGARH,CHANDIGARH													
VN102021041859	01/10/2021	N	DC01	F	Fully vouched	Contingent Bill	1500	2047	OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS	00	NO
SUB MAJOR HEAD													
02 DISTRICT ADMINISTRATION													
0000 00 NO DETAILED HEAD													
30 OTHER CONTRACTUAL SERVICES													
08	FINANCE				NT	V	1	05/10/2021	10000	15213	SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS, SANGRUR,SANGRUR		
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF													
SECRETARY, PUNJAB,CHANDIGARH,													
VN102021041033	01/10/2021	N	DC01	F	Fully vouched	Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE	00	NO
SUB MAJOR HEAD													
05 HONORARIUM TO LAMBARDARS													
0000 99 NO DETAILED HEAD													
50 OTHER CHARGES													
22	REVENUE	AND REHABILITATI	NT	V	79	05/10/2021	171000	15021	TEHSILDAR, MOONAK,SANGRUR,SANGRUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021041034	01/10/2021	N	DC01	F	Fully vouched	Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE	00	NO
SUB MAJOR HEAD													
05 HONORARIUM TO LAMBARDARS													
0000 99 NO DETAILED HEAD													
50 OTHER CHARGES													
22	REVENUE	AND REHABILITATI	NT	V	80	05/10/2021	4790	15021	TEHSILDAR, MOONAK,SANGRUR,SANGRUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021041035	01/10/2021	N	DC01	F	Fully vouched	Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE	00	NO
SUB MAJOR HEAD													
05 HONORARIUM TO LAMBARDARS													
0000 99 NO DETAILED HEAD													
50 OTHER CHARGES													
22	REVENUE	AND REHABILITATI	NT	V	81	05/10/2021	369000	15021	TEHSILDAR, MOONAK,SANGRUR,SANGRUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021041036	01/10/2021	N	DC01	F	Fully vouched	Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE	00	NO
SUB MAJOR HEAD													
05 HONORARIUM TO LAMBARDARS													
0000 99 NO DETAILED HEAD													
50 OTHER CHARGES													
22	REVENUE	AND REHABILITATI	NT	V	82	05/10/2021	10210	15021	TEHSILDAR, MOONAK,SANGRUR,SANGRUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021041032	01/10/2021	N	DC01	F	Fully vouched	Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE	00	NO
SUB MAJOR HEAD													
05 HONORARIUM TO LAMBARDARS													
0000 99 NO DETAILED HEAD													
50 OTHER CHARGES													
22	REVENUE	AND REHABILITATI	NT	V	78	05/10/2021	166500	15020	TEHSILDAR, SUNAM,SANGRUR,SANGRUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021041030	01/10/2021	N	DC01	F	Fully vouched	Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE	00	NO
SUB MAJOR HEAD													
05 HONORARIUM TO LAMBARDARS													
0000 99 NO DETAILED HEAD													
50 OTHER CHARGES													

	22 REVENUE AND REHABILITATI NT V 76	05/10/2021	130500 15020	TEHSILDAR, SUNAM, SANGRUR, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021041031 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			1500 2053	DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00 NO
				05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 77	05/10/2021	184500 15020	TEHSILDAR, SUNAM, SANGRUR, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021045171 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			1500 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	22 REVENUE AND REHABILITATI NT V 107	11/10/2021	36760 15595	SUB DIVISIONAL MAGISTRATE, MALERKOTLA, SANGRUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102021045170 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			1500 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
	22 REVENUE AND REHABILITATI NT V 106	11/10/2021	28899 15333	SUB DIVISIONAL MAGISTRATE, BHAWANIGARH, SDM, BHAWANIGARH, BHAWANIGARH, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN102021041095 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			1500 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	22 REVENUE AND REHABILITATI NT V 69	05/10/2021	12710 15638	TEHSILDAR, LEHRAGAGA, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021041094 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			1500 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	22 REVENUE AND REHABILITATI NT V 68	05/10/2021	14500 15638	TEHSILDAR, LEHRAGAGA, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021041087 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			1500 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	22 REVENUE AND REHABILITATI NT V 61	01/10/2021	114572 15754	A.C.(G) FOR D.C., SANGRUR, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN102021045230 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			1500 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	22 REVENUE AND REHABILITATI NT V 166	21/10/2021	70898 15754	A.C.(G) FOR D.C., SANGRUR, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN102021045234 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			1500 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	22 REVENUE AND REHABILITATI NT V 170	27/10/2021	618 15638	TEHSILDAR, LEHRAGAGA, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		

VN102021045222	01/10/2021	N	DC01	F	Fully vouched	Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE	00	NO
SUB MAJOR HEAD													
05 HONORARIUM TO LAMBARDARS													
0000 99 NO DETAILED HEAD													
50 OTHER CHARGES													
22	REVENUE	AND	REHABILITATI	NT	V	158	13/10/2021	189000	15020	TEHSILDAR, SUNAM, SANGRUR, SANGRUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021045223													
01/10/2021	N	DC01	F	Fully vouched	Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE	00	NO	
SUB MAJOR HEAD													
05 HONORARIUM TO LAMBARDARS													
0000 99 NO DETAILED HEAD													
50 OTHER CHARGES													
22	REVENUE	AND	REHABILITATI	NT	V	159	13/10/2021	184500	15020	TEHSILDAR, SUNAM, SANGRUR, SANGRUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021045227													
01/10/2021	N	DC01	F	Fully vouched	Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE	00	NO	
SUB MAJOR HEAD													
05 HONORARIUM TO LAMBARDARS													
0000 99 NO DETAILED HEAD													
50 OTHER CHARGES													
22	REVENUE	AND	REHABILITATI	NT	V	163	21/10/2021	27000	15334	TEHSILDAR, BHAWANIGARH, TEHSILDAR, BHAWANIGARH, BHAWANIGARH, SANGRUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021045228													
01/10/2021	N	DC01	F	Fully vouched	Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE	00	NO	
SUB MAJOR HEAD													
05 HONORARIUM TO LAMBARDARS													
0000 99 NO DETAILED HEAD													
50 OTHER CHARGES													
22	REVENUE	AND	REHABILITATI	NT	V	164	21/10/2021	16000	15017	TEHSILDAR, DHURI, SANGRUR, SANGRUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021045229													
01/10/2021	N	DC01	F	Fully vouched	Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE	00	NO	
SUB MAJOR HEAD													
05 HONORARIUM TO LAMBARDARS													
0000 99 NO DETAILED HEAD													
50 OTHER CHARGES													
22	REVENUE	AND	REHABILITATI	NT	V	165	21/10/2021	24000	15017	TEHSILDAR, DHURI, SANGRUR, SANGRUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021041055													
01/10/2021	N	DC01	F	Fully vouched	Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES													
22	REVENUE	AND	REHABILITATI	NT	V	101	06/10/2021	8540	15333	SUB DIVISIONAL MAGISTRATE, BHAWANIGARH, SDM, BHAWANIGARH, BHAWANIGARH, SANGRUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,													
VN102021041056													
01/10/2021	N	DC01	F	Fully vouched	Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
22	REVENUE	AND	REHABILITATI	NT	V	102	06/10/2021	8687	15754	A.C.(G) FOR D.C., SANGRUR, SANGRUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,													
VN102021041057													
01/10/2021	N	DC01	F	Fully vouched	Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
22	REVENUE	AND	REHABILITATI	NT	V	103	06/10/2021	17468	15754	A.C.(G) FOR D.C., SANGRUR, SANGRUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,													
VN102021041058													
01/10/2021	N	DC01	F	Fully vouched	Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
22	REVENUE	AND	REHABILITATI	NT	V	104	06/10/2021	5900	15754	A.C.(G) FOR D.C., SANGRUR, SANGRUR			

ADMINISTRATION, CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN102021041059 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				1500 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
22 REVENUE AND REHABILITATI NT V 105				06/10/2021	52350 15017 TEHSILDAR, DHURI, SANGRUR, SANGRUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021045184 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				1500 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
22 REVENUE AND REHABILITATI NT V 120				11/10/2021	166636 15505 SUB DIVISIONAL MAGISTRATE, DHURI, SANGRUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN102021045185 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				1500 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 92 TELEPHONE			
22 REVENUE AND REHABILITATI NT V 121				11/10/2021	1241 15505 SUB DIVISIONAL MAGISTRATE, DHURI, SANGRUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN102021045186 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				1500 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
22 REVENUE AND REHABILITATI NT V 122				12/10/2021	2474 15030 SUB DIVISIONAL OFFICER (CIVIL), SANGRUR, SANGRUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN102021045187 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				1500 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
22 REVENUE AND REHABILITATI NT V 123				12/10/2021	3648 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN102021045188 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				1500 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
22 REVENUE AND REHABILITATI NT V 124				12/10/2021	5000 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN102021045189 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				1500 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
22 REVENUE AND REHABILITATI NT V 125				12/10/2021	2686 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN102021045190 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				1500 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
22 REVENUE AND REHABILITATI NT V 126				12/10/2021	12814 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN102021045191 01/10/2021 N DC01 F Fully vouched Contingent Bill				1500 2053 DISTRICT ADMINISTRATION		00 NO	

SUB MAJOR HEAD										01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS																													
										0000 00 NO DETAILED HEAD																																							
										10 POL OF OFFICE VEHICLES																																							
22 REVENUE AND REHABILITATI NT V 127										12/10/2021										11339 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR																													
ADMINISTRATION,CHANDIGARH,																				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL																													
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SM_HEAD_DESC																																																	
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	22 REVENUE AND REHABILITATI NT V 136	12/10/2021	3825 15017 TEHSILDAR, DHURI, SANGRUR, SANGRUR	13 OFFICE EXPENSES 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021045202 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		1500	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
	22 REVENUE AND REHABILITATI NT V 138	12/10/2021	25518 15638 TEHSILDAR, LEHRAGAGA, SANGRUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021045203 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		1500	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS			
	22 REVENUE AND REHABILITATI NT V 139	12/10/2021	10000 15505 SUB DIVISIONAL MAGISTRATE, DHURI, SANGRUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,						
VN102021045204 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		1500	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
	22 REVENUE AND REHABILITATI NT V 140	12/10/2021	30334 15505 SUB DIVISIONAL MAGISTRATE, DHURI, SANGRUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,						
VN102021045205 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		1500	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
	22 REVENUE AND REHABILITATI NT V 141	12/10/2021	4500 15505 SUB DIVISIONAL MAGISTRATE, DHURI, SANGRUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,						
VN102021045206 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		1500	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
	22 REVENUE AND REHABILITATI NT V 142	12/10/2021	5810 15638 TEHSILDAR, LEHRAGAGA, SANGRUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021045207 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		1500	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
	22 REVENUE AND REHABILITATI NT V 143	12/10/2021	6500 15638 TEHSILDAR, LEHRAGAGA, SANGRUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021045209 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		1500	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
	22 REVENUE AND REHABILITATI NT V 145	12/10/2021	49018 15595 SUB DIVISIONAL MAGISTRATE, MALERKOTLA, SANGRUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102021045210 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		1500	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
	22 REVENUE AND REHABILITATI NT V 146	12/10/2021	6700 15020 TEHSILDAR, SUNAM, SANGRUR, SANGRUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		

VN102021045213	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
	22	REVENUE	AND	REHABILITATI	NT V 149	12/10/2021	9981	15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR				
ADMINISTRATION,CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN102021045214	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								10 POL OF OFFICE VEHICLES				
	22	REVENUE	AND	REHABILITATI	NT V 150	12/10/2021	9268	15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR				
ADMINISTRATION,CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN102021045215	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								10 POL OF OFFICE VEHICLES				
	22	REVENUE	AND	REHABILITATI	NT V 151	12/10/2021	17763	15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR				
ADMINISTRATION,CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN102021045216	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								10 POL OF OFFICE VEHICLES				
	22	REVENUE	AND	REHABILITATI	NT V 152	12/10/2021	11012	15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR				
ADMINISTRATION,CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN102021045217	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								10 POL OF OFFICE VEHICLES				
	22	REVENUE	AND	REHABILITATI	NT V 153	13/10/2021	30477	15505 SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR				
ADMINISTRATION,CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN102021045218	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
	22	REVENUE	AND	REHABILITATI	NT V 154	13/10/2021	11925	15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR				
ADMINISTRATION,CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN102021045220	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
	22	REVENUE	AND	REHABILITATI	NT V 156	13/10/2021	2000	15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR				
ADMINISTRATION,CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN102021045221	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
	22	REVENUE	AND	REHABILITATI	NT V 157	13/10/2021	5010	15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR				
ADMINISTRATION,CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN102021045225	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				

22 REVENUE AND REHABILITATI		NT V 161	19/10/2021	51880 15017	TEHSILDAR, DHURI, SANGRUR, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021046525	01/10/2021	N DC01 F	Fully vouched Contingent Bill GENERAL	1500	2059 PUBLIC WORKS	80
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION	
					0000 00 NO DETAILED HEAD	
					92 TELEPHONE	
21	PUBLIC WORKS	NT V 53	12/10/2021	809 15053	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA, SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN102021046520	01/10/2021	N DC01 F	Fully vouched Contingent Bill GENERAL	1500	2059 PUBLIC WORKS	80
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
21	PUBLIC WORKS	NT V 48	12/10/2021	1458 15053	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA, SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN102021046519	01/10/2021	N DC01 F	Fully vouched Contingent Bill GENERAL	1500	2059 PUBLIC WORKS	80
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
21	PUBLIC WORKS	NT V 47	12/10/2021	2534 15053	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA, SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN102021046518	01/10/2021	N DC01 F	Fully vouched Contingent Bill GENERAL	1500	2059 PUBLIC WORKS	80
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
21	PUBLIC WORKS	NT V 46	12/10/2021	1558 15053	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA, SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN102021046517	01/10/2021	N DC01 F	Fully vouched Contingent Bill GENERAL	1500	2059 PUBLIC WORKS	80
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
21	PUBLIC WORKS	NT V 45	12/10/2021	4564 15049	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD (B&R),, SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN102021026252	01/10/2021	N DC01 F	Fully vouched Contingent Bill GENERAL	1500	2059 PUBLIC WORKS	80
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
21	PUBLIC WORKS	NT V 43	06/10/2021	37576 15052	SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE, SANGRUR, SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN102021063581	01/10/2021	N DC01 F	Fully vouched Contingent Bill SUB MAJOR HEAD	1500	2075 MISCELLANEOUS GENERAL SERVICES	00 NO
					800 OTHER EXPENDITURE	
					06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY	
					0000 02 AT DISTRICT LEVEL	
					50 OTHER CHARGES	
10	GENERAL ADMINISTRATION	NT V 2	13/10/2021	205319 15651	ADDITIONAL DISTRICT ELECTION OFFICER, SANGRUR, SANGRUR 3401 DIRECTOR, LOTTERIES, AND DY. SECRETARY TO GOVT.,	
PUNJAB, FINANCE DEPARTMENT,						
VN102021063524	01/10/2021	N DC01 F	Fully vouched Contingent Bill SUB MAJOR HEAD	1600	2052 SECRETARIAT - GENERAL SERVICES	00 NO
					091 ATTACHED OFFICES	
					01 PUNJAB BHAWAN, NEW DELHI	
					0000 00 NO DETAILED HEAD	
					21 SUPPLIES AND MATERIALS	
10	GENERAL ADMINISTRATION	NT V 48	14/10/2021	39972 16001	DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY	

[illegible]

									9901 DUMMY,DUMMY,DUMMY	
VN102021063536	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES		00 NO
SUB MAJOR HEAD									091 ATTACHED OFFICES	
								01 PUNJAB BHAWAN, NEW DELHI		
								0000 00 NO DETAILED HEAD		
								27 MINOR WORKS		
10 GENERAL ADMINISTRATION	NT V 60	26/10/2021				11864	16001	DUMMY,DUMMY,DUMMY		
									9901 DUMMY,DUMMY,DUMMY	
VN102021063537	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES		00 NO
SUB MAJOR HEAD									091 ATTACHED OFFICES	
								01 PUNJAB BHAWAN, NEW DELHI		
								0000 00 NO DETAILED HEAD		
								27 MINOR WORKS		
10 GENERAL ADMINISTRATION	NT V 61	26/10/2021				32556	16001	DUMMY,DUMMY,DUMMY		
									9901 DUMMY,DUMMY,DUMMY	
VN102021063538	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES		00 NO
SUB MAJOR HEAD									091 ATTACHED OFFICES	
								01 PUNJAB BHAWAN, NEW DELHI		
								0000 00 NO DETAILED HEAD		
								13 OFFICE EXPENSES		
10 GENERAL ADMINISTRATION	NT V 62	26/10/2021				11800	16001	DUMMY,DUMMY,DUMMY		
									9901 DUMMY,DUMMY,DUMMY	
VN102021063540	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES		00 NO
SUB MAJOR HEAD									091 ATTACHED OFFICES	
								01 PUNJAB BHAWAN, NEW DELHI		
								0000 00 NO DETAILED HEAD		
								27 MINOR WORKS		
10 GENERAL ADMINISTRATION	NT V 64	26/10/2021				327393	16001	DUMMY,DUMMY,DUMMY		
									9901 DUMMY,DUMMY,DUMMY	
VN102021063541	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES		00 NO
SUB MAJOR HEAD									091 ATTACHED OFFICES	
								01 PUNJAB BHAWAN, NEW DELHI		
								0000 00 NO DETAILED HEAD		
								28 PROFESSIONAL SERVICES		
10 GENERAL ADMINISTRATION	NT V 65	26/10/2021				2478214	16001	DUMMY,DUMMY,DUMMY		
									9901 DUMMY,DUMMY,DUMMY	
VN102021063494	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES		00 NO
SUB MAJOR HEAD									091 ATTACHED OFFICES	
								01 PUNJAB BHAWAN, NEW DELHI		
								0000 00 NO DETAILED HEAD		
								28 PROFESSIONAL SERVICES		
10 GENERAL ADMINISTRATION	NT V 18	06/10/2021				2537339	16001	DUMMY,DUMMY,DUMMY		
									9901 DUMMY,DUMMY,DUMMY	
VN102021063495	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES		00 NO
SUB MAJOR HEAD									091 ATTACHED OFFICES	
								01 PUNJAB BHAWAN, NEW DELHI		
								0000 00 NO DETAILED HEAD		
								28 PROFESSIONAL SERVICES		
10 GENERAL ADMINISTRATION	NT V 19	06/10/2021				910269	16001	DUMMY,DUMMY,DUMMY		
									9901 DUMMY,DUMMY,DUMMY	
VN102021063498	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES		00 NO
SUB MAJOR HEAD									091 ATTACHED OFFICES	
								01 PUNJAB BHAWAN, NEW DELHI		
								0000 00 NO DETAILED HEAD		
								13 OFFICE EXPENSES		
10 GENERAL ADMINISTRATION	NT V 22	11/10/2021				24600	16001	DUMMY,DUMMY,DUMMY		
									9901 DUMMY,DUMMY,DUMMY	
VN102021063499	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES		00 NO

SUB MAJOR HEAD				01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 27 MINOR WORKS			091 ATTACHED OFFICES	
10	GENERAL ADMINISTRATION	NT V 23	11/10/2021	17405	16001	DUMMY,DUMMY,DUMMY	9901	DUMMY,DUMMY,DUMMY
VN102021063500 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00 NO
				01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES				
10	GENERAL ADMINISTRATION	NT V 24	11/10/2021	71713	16001	DUMMY,DUMMY,DUMMY	9901	DUMMY,DUMMY,DUMMY
VN102021063501 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00 NO
				01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS				
10	GENERAL ADMINISTRATION	NT V 25	11/10/2021	2940	16001	DUMMY,DUMMY,DUMMY	9901	DUMMY,DUMMY,DUMMY
VN102021063503 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00 NO
				01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 27 MINOR WORKS				
10	GENERAL ADMINISTRATION	NT V 27	11/10/2021	23145	16001	DUMMY,DUMMY,DUMMY	9901	DUMMY,DUMMY,DUMMY
VN102021063504 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00 NO
				01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 27 MINOR WORKS				
10	GENERAL ADMINISTRATION	NT V 28	11/10/2021	8057	16001	DUMMY,DUMMY,DUMMY	9901	DUMMY,DUMMY,DUMMY
VN102021063506 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00 NO
				01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 27 MINOR WORKS				
10	GENERAL ADMINISTRATION	NT V 30	11/10/2021	35872	16001	DUMMY,DUMMY,DUMMY	9901	DUMMY,DUMMY,DUMMY
VN102021063507 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00 NO
				01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES				
10	GENERAL ADMINISTRATION	NT V 31	11/10/2021	11904	16001	DUMMY,DUMMY,DUMMY	9901	DUMMY,DUMMY,DUMMY
VN102021063508 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00 NO
				01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 27 MINOR WORKS				
10	GENERAL ADMINISTRATION	NT V 32	13/10/2021	5664	16001	DUMMY,DUMMY,DUMMY	9901	DUMMY,DUMMY,DUMMY
VN102021063509 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				1600	2052	SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00 NO
				01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES				
10	GENERAL ADMINISTRATION	NT V 33	13/10/2021	7900	16001	DUMMY,DUMMY,DUMMY	9901	DUMMY,DUMMY,DUMMY

[illegible]

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SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 1	05/10/2021	10000 18117 DISTT. SAVING OFFICER,MOGA,MOGA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021061179 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			1800	2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00 NO
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 2	12/10/2021	700 18117 DISTT. SAVING OFFICER,MOGA,MOGA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021058762 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			1800	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
	22 REVENUE AND REHABILITATI	NT V 43	11/10/2021	125000 18108 TEHSILDAR,NIHALSINGHWALA,MOGA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021004568 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			1800	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 39	05/10/2021	155556 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN102021041865 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			1900	2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00 NO
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES		
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 2	08/10/2021	10000 19083 DISTRICT. SAVING OFFICER,DISTRICT. SAVING OFFICER,MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021041863 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			1900	2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00 NO
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 4	12/10/2021	500 19083 DISTRICT. SAVING OFFICER,DISTRICT. SAVING OFFICER,MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021029838 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			1900	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 44	05/10/2021	49910 19009 SUB DIVISIONAL MAGISTRATE,MALOUT,MUKATSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN102021029839 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			1900	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 45	05/10/2021	70040 19009 SUB DIVISIONAL MAGISTRATE,MALOUT,MUKATSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN102021058926 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			1900	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 56	12/10/2021	39211 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	

VN102021058925	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									10 POL OF OFFICE VEHICLES				
					22 REVENUE AND REHABILITATI NT V 55	12/10/2021		32745 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN102021058924	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
					22 REVENUE AND REHABILITATI NT V 54	12/10/2021		4070 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN102021058923	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
					22 REVENUE AND REHABILITATI NT V 53	12/10/2021		9350 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN102021058948	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
					22 REVENUE AND REHABILITATI NT V 78	12/10/2021		2030 19011 TEHSILDAR,GIDDERBAHA,MUKATSAR			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021058947	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
					22 REVENUE AND REHABILITATI NT V 77	12/10/2021		2000 19011 TEHSILDAR,GIDDERBAHA,MUKATSAR			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021058946	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
					22 REVENUE AND REHABILITATI NT V 76	12/10/2021		1800 19008 SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKATSAR			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN102021058945	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									10 POL OF OFFICE VEHICLES				
					22 REVENUE AND REHABILITATI NT V 75	12/10/2021		13785 19008 SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKATSAR			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN102021058944	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									10 POL OF OFFICE VEHICLES				
					22 REVENUE AND REHABILITATI NT V 74	12/10/2021		22387 19008 SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKATSAR			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN102021058943	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									10 POL OF OFFICE VEHICLES				
					22 REVENUE AND REHABILITATI NT V 73	12/10/2021		17740 19008 SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKATSAR					

ADMINISTRATION, CHANDIGARH,										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL																													
VN102021058942 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD										1900 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO									
										01 DISTRICT ESTABLISHMENTS																													
										0000 00 NO DETAILED HEAD																													
										10 POL OF OFFICE VEHICLES																													
22 REVENUE AND REHABILITATI NT V 72										12/10/2021										16565 19008 SUB DIVISIONAL MAGISTRATE, GIDDERBAHA, MUKATSAR										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
ADMINISTRATION, CHANDIGARH,																																							
VN102021058941 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD										1900 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO									
										01 DISTRICT ESTABLISHMENTS																													
										0000 00 NO DETAILED HEAD																													
										10 POL OF OFFICE VEHICLES																													
22 REVENUE AND REHABILITATI NT V 71										12/10/2021										12651 19008 SUB DIVISIONAL MAGISTRATE, GIDDERBAHA, MUKATSAR										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
ADMINISTRATION, CHANDIGARH,																																							
VN102021058940 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD										1900 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO									
										01 DISTRICT ESTABLISHMENTS																													
										0000 00 NO DETAILED HEAD																													
										10 POL OF OFFICE VEHICLES																													
22 REVENUE AND REHABILITATI NT V 70										12/10/2021										14300 19008 SUB DIVISIONAL MAGISTRATE, GIDDERBAHA, MUKATSAR										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
ADMINISTRATION, CHANDIGARH,																																							
VN102021058939 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD										1900 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO									
										01 DISTRICT ESTABLISHMENTS																													
										0000 00 NO DETAILED HEAD																													
										13 OFFICE EXPENSES																													
22 REVENUE AND REHABILITATI NT V 69										12/10/2021										4068 19008 SUB DIVISIONAL MAGISTRATE, GIDDERBAHA, MUKATSAR										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
ADMINISTRATION, CHANDIGARH,																																							
VN102021058937 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD										1900 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO									
										01 DISTRICT ESTABLISHMENTS																													
										0000 00 NO DETAILED HEAD																													
										13 OFFICE EXPENSES																													
22 REVENUE AND REHABILITATI NT V 67										12/10/2021										11284 19009 SUB DIVISIONAL MAGISTRATE, MALOUT, MUKATSAR										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
ADMINISTRATION, CHANDIGARH,																																							
VN102021058935 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD										1900 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO									
										01 DISTRICT ESTABLISHMENTS																													
										0000 00 NO DETAILED HEAD																													
										13 OFFICE EXPENSES																													
22 REVENUE AND REHABILITATI NT V 65										12/10/2021										26086 19009 SUB DIVISIONAL MAGISTRATE, MALOUT, MUKATSAR										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
ADMINISTRATION, CHANDIGARH,																																							
VN102021058933 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD										1900 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO									
										01 DISTRICT ESTABLISHMENTS																													
										0000 00 NO DETAILED HEAD																													
										13 OFFICE EXPENSES																													
22 REVENUE AND REHABILITATI NT V 63										12/10/2021										69405 19006 A.C. (G) FOR D.C., MUKATSAR, MUKATSAR										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
ADMINISTRATION, CHANDIGARH,																																							
VN102021058932 01/10/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD										1900 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO									
										01 DISTRICT ESTABLISHMENTS																													
										0000 00 NO DETAILED HEAD																													
										13 OFFICE EXPENSES																													
22 REVENUE AND REHABILITATI NT V 62										12/10/2021										3967 19006 A.C. (G) FOR D.C., MUKATSAR, MUKATSAR										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
ADMINISTRATION, CHANDIGARH,																																							
VN102021058931 01/10/2021 N DC01 F Fully vouched Contingent Bill										1900 2053 DISTRICT ADMINISTRATION																				00 NO									

SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD									
				13 OFFICE EXPENSES									
22 REVENUE AND REHABILITATI NT V 61				12/10/2021	7630 19006 A.C. (G) FOR D.C.,	MUKATSAR,MUKATSAR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN102021058930 01/10/2021 N DC01 F Fully vouched Contingent Bill				1900	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO
SUB MAJOR HEAD													
				01 DISTRICT ESTABLISHMENTS									
				0000 00 NO DETAILED HEAD									
				13 OFFICE EXPENSES									
22 REVENUE AND REHABILITATI NT V 60				12/10/2021	20150 19006 A.C. (G) FOR D.C.,	MUKATSAR,MUKATSAR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN102021058929 01/10/2021 N DC01 F Fully vouched Contingent Bill				1900	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO
SUB MAJOR HEAD													
				01 DISTRICT ESTABLISHMENTS									
				0000 00 NO DETAILED HEAD									
				13 OFFICE EXPENSES									
22 REVENUE AND REHABILITATI NT V 59				12/10/2021	42150 19006 A.C. (G) FOR D.C.,	MUKATSAR,MUKATSAR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN102021058928 01/10/2021 N DC01 F Fully vouched Contingent Bill				1900	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO
SUB MAJOR HEAD													
				01 DISTRICT ESTABLISHMENTS									
				0000 00 NO DETAILED HEAD									
				10 POL OF OFFICE VEHICLES									
22 REVENUE AND REHABILITATI NT V 58				12/10/2021	44806 19006 A.C. (G) FOR D.C.,	MUKATSAR,MUKATSAR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN102021058927 01/10/2021 N DC01 F Fully vouched Contingent Bill				1900	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO
SUB MAJOR HEAD													
				01 DISTRICT ESTABLISHMENTS									
				0000 00 NO DETAILED HEAD									
				10 POL OF OFFICE VEHICLES									
22 REVENUE AND REHABILITATI NT V 57				12/10/2021	43572 19006 A.C. (G) FOR D.C.,	MUKATSAR,MUKATSAR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN102021058955 01/10/2021 N DC01 F Fully vouched Contingent Bill				1900	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO
SUB MAJOR HEAD													
				01 DISTRICT ESTABLISHMENTS									
				0000 00 NO DETAILED HEAD									
				10 POL OF OFFICE VEHICLES									
22 REVENUE AND REHABILITATI NT V 85				12/10/2021	30465 19007 SUB DIVISIONAL MAGISTRATE,	MUKATSAR,MUKATSAR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN102021058953 01/10/2021 N DC01 F Fully vouched Contingent Bill				1900	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO
SUB MAJOR HEAD													
				01 DISTRICT ESTABLISHMENTS									
				0000 00 NO DETAILED HEAD									
				13 OFFICE EXPENSES									
22 REVENUE AND REHABILITATI NT V 83				12/10/2021	64940 19006 A.C. (G) FOR D.C.,	MUKATSAR,MUKATSAR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN102021058951 01/10/2021 N DC01 F Fully vouched Contingent Bill				1900	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO
SUB MAJOR HEAD													
				01 DISTRICT ESTABLISHMENTS									
				0000 00 NO DETAILED HEAD									
				13 OFFICE EXPENSES									
22 REVENUE AND REHABILITATI NT V 81				12/10/2021	7300 19011 TEHSILDAR,GIDDERBAHA,	MUKATSAR				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102021058950 01/10/2021 N DC01 F Fully vouched Contingent Bill				1900	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO
SUB MAJOR HEAD													
				01 DISTRICT ESTABLISHMENTS									
				0000 00 NO DETAILED HEAD									
				13 OFFICE EXPENSES									
22 REVENUE AND REHABILITATI NT V 80				12/10/2021	3325 19011 TEHSILDAR,GIDDERBAHA,	MUKATSAR				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			

VN102021058949	01/10/2021	N	DC01	F	Fully vouched	Contingent Bill	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
22	REVENUE	AND REHABILITATI	NT	V	79	12/10/2021	3310	19011	TEHSILDAR, GIDDERBAHA, MUKATSAR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021029827	01/10/2021	N	DC01	F	Fully vouched	Contingent Bill	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES													
22	REVENUE	AND REHABILITATI	NT	V	33	01/10/2021	71923	19006	A.C. (G) FOR D.C., MUKATSAR, MUKATSAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,													
VN102021058952	01/10/2021	N	DC01	F	Fully vouched	Contingent Bill	1900	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE	00	NO
SUB MAJOR HEAD													
05 HONORARIUM TO LAMBARDARS													
0000 99 NO DETAILED HEAD													
50 OTHER CHARGES													
22	REVENUE	AND REHABILITATI	NT	V	82	12/10/2021	30000	19011	TEHSILDAR, GIDDERBAHA, MUKATSAR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021029826	01/10/2021	N	DC01	F	Fully vouched	Contingent Bill	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES													
22	REVENUE	AND REHABILITATI	NT	V	32	01/10/2021	8610	19006	A.C. (G) FOR D.C., MUKATSAR, MUKATSAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,													
VN102021046769	01/10/2021	N	DC01	F	Fully vouched	Contingent Bill	1900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	
GENERAL													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
21	PUBLIC WORKS				NT	V	27	12/10/2021	2140	19005	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR, MUKATSAR		
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,													
VN102021029912	01/10/2021	N	DC01	F	Fully vouched	Contingent Bill	2000	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE	00	NO
SUB MAJOR HEAD													
05 HONORARIUM TO LAMBARDARS													
0000 99 NO DETAILED HEAD													
50 OTHER CHARGES													
22	REVENUE	AND REHABILITATI	NT	V	31	05/10/2021	762000	20059	TEHSILDAR, BALACHAUR, NAWANSHAHR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021029915	01/10/2021	N	DC01	F	Fully vouched	Contingent Bill	2000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
28 PROFESSIONAL SERVICES													
22	REVENUE	AND REHABILITATI	NT	V	34	05/10/2021	120263	20059	TEHSILDAR, BALACHAUR, NAWANSHAHR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021029914	01/10/2021	N	DC01	F	Fully vouched	Contingent Bill	2000	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE	00	NO
SUB MAJOR HEAD													
05 HONORARIUM TO LAMBARDARS													
0000 99 NO DETAILED HEAD													
50 OTHER CHARGES													
22	REVENUE	AND REHABILITATI	NT	V	33	05/10/2021	378000	20059	TEHSILDAR, BALACHAUR, NAWANSHAHR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021058966	01/10/2021	N	DC01	F	Fully vouched	Contingent Bill	2000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													

				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				92 TELEPHONE					
22 REVENUE AND REHABILITATI NT V 58		12/10/2021	2104 20056	SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,									
VN102021058972 01/10/2021 N DC01 F Fully vouched Contingent Bill		2000 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS		00 NO	
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
22 REVENUE AND REHABILITATI NT V 64		12/10/2021	10641 20058	TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021058971 01/10/2021 N DC01 F Fully vouched Contingent Bill		2000 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS		00 NO	
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
22 REVENUE AND REHABILITATI NT V 63		12/10/2021	9767 20058	TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021058970 01/10/2021 N DC01 F Fully vouched Contingent Bill		2000 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS		00 NO	
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
22 REVENUE AND REHABILITATI NT V 62		12/10/2021	208750 20057	SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,									
VN102021058969 01/10/2021 N DC01 F Fully vouched Contingent Bill		2000 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS		00 NO	
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				92 TELEPHONE					
22 REVENUE AND REHABILITATI NT V 61		12/10/2021	200 20058	TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021058968 01/10/2021 N DC01 F Fully vouched Contingent Bill		2000 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS		00 NO	
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
22 REVENUE AND REHABILITATI NT V 60		12/10/2021	21520 20058	TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021058967 01/10/2021 N DC01 F Fully vouched Contingent Bill		2000 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS		00 NO	
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
22 REVENUE AND REHABILITATI NT V 59		12/10/2021	24220 20058	TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021058965 01/10/2021 N DC01 F Fully vouched Contingent Bill		2000 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS		00 NO	
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				10 POL OF OFFICE VEHICLES					
22 REVENUE AND REHABILITATI NT V 57		12/10/2021	18403 20059	TEHSILDAR,BALACHAUR,NAWANSHAHAR				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021058964 01/10/2021 N DC01 F Fully vouched Contingent Bill		2000 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS		00 NO	
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				10 POL OF OFFICE VEHICLES					
22 REVENUE AND REHABILITATI NT V 56		12/10/2021	13233 20059	TEHSILDAR,BALACHAUR,NAWANSHAHAR				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	

[illegible]

VN102021059040	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
22	REVENUE	AND	REHABILITATI	NT	V 94	26/10/2021	20000	21019 TEHSILDAR, TEHSILDAR, KHARAR, MOHALI	
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021059039	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
22	REVENUE	AND	REHABILITATI	NT	V 93	26/10/2021	178	21019 TEHSILDAR, TEHSILDAR, KHARAR, MOHALI	
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021059038	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
22	REVENUE	AND	REHABILITATI	NT	V 92	26/10/2021	3760	21019 TEHSILDAR, TEHSILDAR, KHARAR, MOHALI	
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021059035	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								28 PROFESSIONAL SERVICES	
22	REVENUE	AND	REHABILITATI	NT	V 89	22/10/2021	13137	21019 TEHSILDAR, TEHSILDAR, KHARAR, MOHALI	
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021059034	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
22	REVENUE	AND	REHABILITATI	NT	V 88	22/10/2021	11013	21019 TEHSILDAR, TEHSILDAR, KHARAR, MOHALI	
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021059033	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
22	REVENUE	AND	REHABILITATI	NT	V 87	22/10/2021	8287	21019 TEHSILDAR, TEHSILDAR, KHARAR, MOHALI	
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021059032	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
22	REVENUE	AND	REHABILITATI	NT	V 86	22/10/2021	19291	21019 TEHSILDAR, TEHSILDAR, KHARAR, MOHALI	
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021059031	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
22	REVENUE	AND	REHABILITATI	NT	V 85	22/10/2021	30000	21019 TEHSILDAR, TEHSILDAR, KHARAR, MOHALI	
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021059024	01/10/2021	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION	00 NO

SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
22 REVENUE AND REHABILITATI NT V 78	21/10/2021	540497 21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102021059023 01/10/2021 N DC01 F Fully vouched Contingent Bill				2100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
22 REVENUE AND REHABILITATI NT V 77	21/10/2021	5744 21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102021058991 01/10/2021 N DC01 F Fully vouched Contingent Bill				2100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
22 REVENUE AND REHABILITATI NT V 45	11/10/2021	39411 21251	TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102021059002 01/10/2021 N DC01 F Fully vouched Contingent Bill				2100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
22 REVENUE AND REHABILITATI NT V 56	12/10/2021	49506 21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102021030117 01/10/2021 N DC01 F Fully vouched Contingent Bill				2100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
22 REVENUE AND REHABILITATI NT V 44	08/10/2021	36400 21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102021059004 01/10/2021 N DC01 F Fully vouched Contingent Bill				2100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
22 REVENUE AND REHABILITATI NT V 58	12/10/2021	14840 21251	TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102021059005 01/10/2021 N DC01 F Fully vouched Contingent Bill				2100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
22 REVENUE AND REHABILITATI NT V 59	12/10/2021	19200 21251	TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102021059006 01/10/2021 N DC01 F Fully vouched Contingent Bill				2100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
22 REVENUE AND REHABILITATI NT V 60	12/10/2021	19200 21251	TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102021059007 01/10/2021 N DC01 F Fully vouched Contingent Bill				2100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
22 REVENUE AND REHABILITATI NT V 61	12/10/2021	46861 21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			

VN102021059008	01/10/2021	N	DC01	F	Fully vouched	Contingent Bill	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
10 POL OF OFFICE VEHICLES													
22	REVENUE	AND	REHABILITATI	NT	V	62	12/10/2021	42365	21019	TEHSILDAR, TEHSILDAR, KHARAR, MOHALI	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021059009	01/10/2021	N	DC01	F	Fully vouched	Contingent Bill	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
10 POL OF OFFICE VEHICLES													
22	REVENUE	AND	REHABILITATI	NT	V	63	12/10/2021	37043	21019	TEHSILDAR, TEHSILDAR, KHARAR, MOHALI	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021059010	01/10/2021	N	DC01	F	Fully vouched	Contingent Bill	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
10 POL OF OFFICE VEHICLES													
22	REVENUE	AND	REHABILITATI	NT	V	64	12/10/2021	33414	21019	TEHSILDAR, TEHSILDAR, KHARAR, MOHALI	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021059011	01/10/2021	N	DC01	F	Fully vouched	Contingent Bill	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
10 POL OF OFFICE VEHICLES													
22	REVENUE	AND	REHABILITATI	NT	V	65	12/10/2021	43248	21019	TEHSILDAR, TEHSILDAR, KHARAR, MOHALI	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021059012	01/10/2021	N	DC01	F	Fully vouched	Contingent Bill	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
09 REPAIR AND MAINTENANCE OF STAFF CARS													
22	REVENUE	AND	REHABILITATI	NT	V	66	12/10/2021	20980	21019	TEHSILDAR, TEHSILDAR, KHARAR, MOHALI	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021059013	01/10/2021	N	DC01	F	Fully vouched	Contingent Bill	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
09 REPAIR AND MAINTENANCE OF STAFF CARS													
22	REVENUE	AND	REHABILITATI	NT	V	67	12/10/2021	10311	21018	SUB DIVISIONAL MAGISTRATE, SDM, MOHALI, MOHALI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,													
VN102021059014	01/10/2021	N	DC01	F	Fully vouched	Contingent Bill	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
22	REVENUE	AND	REHABILITATI	NT	V	68	12/10/2021	16550	21017	TEHSILDAR, TEHSILDAR, MOAHLI, MOHALI	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021059016	01/10/2021	N	DC01	F	Fully vouched	Contingent Bill	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
22	REVENUE	AND	REHABILITATI	NT	V	70	12/10/2021	26300	21019	TEHSILDAR, TEHSILDAR, KHARAR, MOHALI	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021059017	01/10/2021	N	DC01	F	Fully vouched	Contingent Bill	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													

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[illegible]

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VN102021059054 SUB MAJOR HEAD	01/10/2021 N DC01 F Fully vouched Contingent Bill		2300 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
			01 DISTRICT ESTABLISHMENTS				
			0000 00 NO DETAILED HEAD				
	22 REVENUE AND REHABILITATI	NT V 36	11/10/2021	385000 23119	TEHSILDAR,TEHSILDAR, TAPA,BARNALA	28 PROFESSIONAL SERVICES	
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021059063 SUB MAJOR HEAD	01/10/2021 N DC01 F Fully vouched Contingent Bill		2300 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
			01 DISTRICT ESTABLISHMENTS				
			0000 00 NO DETAILED HEAD				
	22 REVENUE AND REHABILITATI	NT V 45	12/10/2021	37488 23011	TEHSILDAR,TEHSILDAR, BARNALA,BARNALA	13 OFFICE EXPENSES	
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021059062 SUB MAJOR HEAD	01/10/2021 N DC01 F Fully vouched Contingent Bill		2300 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
			01 DISTRICT ESTABLISHMENTS				
			0000 00 NO DETAILED HEAD				
	22 REVENUE AND REHABILITATI	NT V 44	12/10/2021	70860 23011	TEHSILDAR,TEHSILDAR, BARNALA,BARNALA	93 ELECTRICITY CHARGES	
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021061158 SUB MAJOR HEAD	01/10/2021 N DC01 H Detailed Contingent Bill		0200 2047 OTHER FISCAL SERVICES		103 PROMOTION OF SMALL SAVINGS		00 NO
			01 DIRECTION				
			0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 6	12/10/2021	2500000 02023	DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA	50 OTHER CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021040395 STATE/UNION TERRITORY LEGISLATURES	01/10/2021 N DC01 H Detailed Contingent Bill		1200 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		101 LEGISLATIVE ASSEMBLY		02
			01 LEGISLATIVE ASSEMBLY				
			0000 00 NO DETAILED HEAD				
	26 STATE LEGISLATURE	NT V 1	08/10/2021	2500000 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	50 OTHER CHARGES	
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN102021059978 STATE/UNION TERRITORY LEGISLATURES	01/10/2021 N DC01 H Detailed Contingent Bill		1900 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		101 LEGISLATIVE ASSEMBLY		02
			01 LEGISLATIVE ASSEMBLY				
			0000 00 NO DETAILED HEAD				
	26 STATE LEGISLATURE	NT V 1	12/10/2021	500000 19016	DISTT. DEVELOPMENT & PANCHAYAT OFFICER,MUKATSAR,MUKATSAR	50 OTHER CHARGES	
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102021038315 SUB MAJOR HEAD	01/10/2021 N DC02 A Pay and Allowances Vouchers		0100 2055 POLICE		001 DIRECTION AND ADMINISTRATION		00 NO
			01 DIRECTION AND ADMINISTRATION				
			0000 00 NO DETAILED HEAD				
	12 HOME AFFAIRS	NT V 82	01/10/2021	14462 01061	INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR	01 SALARIES	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021038316 SUB MAJOR HEAD	01/10/2021 N DC02 A Pay and Allowances Vouchers		0100 2055 POLICE		001 DIRECTION AND ADMINISTRATION		00 NO
			01 DIRECTION AND ADMINISTRATION				
			0000 00 NO DETAILED HEAD				
	12 HOME AFFAIRS	NT V 83	01/10/2021	139436 01061	INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR	01 SALARIES	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021038317 SUB MAJOR HEAD	01/10/2021 N DC02 A Pay and Allowances Vouchers		0100 2055 POLICE		001 DIRECTION AND ADMINISTRATION		00 NO
			01 DIRECTION AND ADMINISTRATION				
			0000 00 NO DETAILED HEAD				

	12 HOME AFFAIRS	NT V 84	01/10/2021	75613 01061	INSPECTOR GENERAL OF POLICE, BORDER RANGE, , AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES		
VN102021038318 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2055	POLICE		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 85	01/10/2021	56511 01061	INSPECTOR GENERAL OF POLICE, BORDER RANGE, , AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021038319 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2055	POLICE		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 86	01/10/2021	142064 01061	INSPECTOR GENERAL OF POLICE, BORDER RANGE, , AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021038320 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2055	POLICE		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 87	01/10/2021	10055 01061	INSPECTOR GENERAL OF POLICE, BORDER RANGE, , AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021038246 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2055	POLICE		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 13	01/10/2021	279296 01061	INSPECTOR GENERAL OF POLICE, BORDER RANGE, , AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021038342 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2055	POLICE		104 SPECIAL POLICE	00 NO
						01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 109	05/10/2021	476769 01767	COMMANDANT, 5TH IRB, AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021038346 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2055	POLICE		104 SPECIAL POLICE	00 NO
						01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 113	05/10/2021	14023626 01767	COMMANDANT, 5TH IRB, AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021038347 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2055	POLICE		104 SPECIAL POLICE	00 NO
						01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 114	05/10/2021	784876 01767	COMMANDANT, 5TH IRB, AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021038348 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2055	POLICE		104 SPECIAL POLICE	00 NO
						01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 115	05/10/2021	19351478 01767	COMMANDANT, 5TH IRB, AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			

00 NO

6653783 01767 COMMANDANT, 5TH IRB, AMRITSAR

2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

SM

NET_AMNT DDO_C NAME

CCO_ CCO

00 NO

12/10/2021

551942 01779 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, AMRITSAR
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

00 NO

12/10/2021

509260 01779 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, AMRITSAR
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

00 NO

12/10/2021

65328 01779 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, AMRITSAR
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

00 NO

12/10/2021

48647 01779 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, AMRITSAR
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

00 NO

12/10/2021

54286 01779 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, AMRITSAR
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

00 NO

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[illegible]

[illegible]

[illegible]

	12 HOME AFFAIRS	NT V 103	05/10/2021	35109 01767	01 SALARIES COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021038335	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2055 POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO
					01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 102	05/10/2021	310068 01767	COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021038333	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2055 POLICE		109 DISTRICT POLICE	00 NO
					02 POLICE EMPLOYED FOR THE CENTRAL GOVERNMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 100	01/10/2021	335082 01779	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021038262	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2055 POLICE		109 DISTRICT POLICE	00 NO
					02 POLICE EMPLOYED FOR THE CENTRAL GOVERNMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 29	01/10/2021	680171 01779	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021038234	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2055 POLICE		109 DISTRICT POLICE	00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 1	01/10/2021	9351027 01779	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021038235	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2055 POLICE		109 DISTRICT POLICE	00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 2	01/10/2021	14861249 01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021038236	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2055 POLICE		109 DISTRICT POLICE	00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 3	01/10/2021	15082011 01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021038237	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2055 POLICE		109 DISTRICT POLICE	00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 4	01/10/2021	104752 01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021038238	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2055 POLICE		109 DISTRICT POLICE	00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 5	01/10/2021	185184 01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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	12 HOME AFFAIRS	NT V 89	01/10/2021	282354 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021038351 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 118	05/10/2021	994541 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021038285 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				02 AGENCY POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 52	01/10/2021	85520 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021038286 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				02 AGENCY POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 53	01/10/2021	1748114 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021038300 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				02 AGENCY POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 67	01/10/2021	2708786 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021038305 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				02 AGENCY POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 72	01/10/2021	1518487 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021038281 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				02 AGENCY POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 48	01/10/2021	193695 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021038280 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 47	01/10/2021	579225 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021038278 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 45	01/10/2021	74190 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

VN102021038303	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00	NO
SUB MAJOR HEAD									101 CRIMINAL INVESTIGATION AND VIGILANCE	
						01 CRIMINAL INVESTIGATION DEPARTMENT				

					0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 70	01/10/2021	27625 01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102021038306	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2055	POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO	
					01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 73	01/10/2021	95465 01779	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102021038353	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2055	POLICE		104 SPECIAL POLICE	00 NO	
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 120	06/10/2021	49232 01062	COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102021038352	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2055	POLICE		104 SPECIAL POLICE	00 NO	
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 119	06/10/2021	93294 01062	COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102021038349	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2055	POLICE		104 SPECIAL POLICE	00 NO	
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 116	05/10/2021	991434 01767	COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102021038340	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2055	POLICE		104 SPECIAL POLICE	00 NO	
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 107	05/10/2021	270433 01767	COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102021038339	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2055	POLICE		104 SPECIAL POLICE	00 NO	
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 106	05/10/2021	380714 01767	COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102021038277	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2055	POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO	
					01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 44	01/10/2021	90818 01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102021038282	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2055	POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO	
					01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 49	01/10/2021	2392359 01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				

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	12 HOME AFFAIRS	NT V 156	12/10/2021	213374 01767	01 SALARIES COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052408	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100 2055 POLICE			104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 146	11/10/2021	19900 01767	COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052409	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100 2055 POLICE			104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 147	11/10/2021	59255 01767	COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052407	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100 2055 POLICE			104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 145	11/10/2021	60718 01767	COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052406	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100 2055 POLICE			104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 144	11/10/2021	57560 01767	COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021038334	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100 2055 POLICE			104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 101	05/10/2021	12237217 01767	COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021038331	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100 2055 POLICE			104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 98	01/10/2021	65265 01062	COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021038271	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100 2055 POLICE			104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 38	01/10/2021	65232 01062	COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021038270	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100 2055 POLICE			104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 37	01/10/2021	204567 01062	COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

[illegible]

	12 HOME AFFAIRS	NT V 80	01/10/2021	5217106 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021038314 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 81	01/10/2021	15576993 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021038321 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 88	01/10/2021	14407473 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021038323 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 90	01/10/2021	465789 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021038324 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 91	01/10/2021	14898095 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021038325 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 92	01/10/2021	2692362 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021038326 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 93	01/10/2021	163004 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021038327 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 94	01/10/2021	63803383 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021038328 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 95	01/10/2021	9823818 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

[illegible]

										2801 DIRECTOR, INDUSTRIES,PUNJAB,																													
VN102021041871 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										0100 2851 VILLAGE AND SMALL INDUSTRIES										00 NO																			
										01 DIRECTION										001 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
13 INDUSTRIES										NT V 1										05/10/2021										256765 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN102021041872 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										0100 2851 VILLAGE AND SMALL INDUSTRIES										00 NO																			
										01 DIRECTION										001 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
13 INDUSTRIES										NT V 2										05/10/2021										200404 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN102021041873 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										0100 2851 VILLAGE AND SMALL INDUSTRIES										00 NO																			
										01 DIRECTION										001 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
13 INDUSTRIES										NT V 3										05/10/2021										127369 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN102021041878 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										0100 2851 VILLAGE AND SMALL INDUSTRIES										00 NO																			
										01 DIRECTION										001 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
13 INDUSTRIES										NT V 8										05/10/2021										51330 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN102021038384 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										0200 2055 POLICE										00 NO																			
										01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE																			
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
12 HOME AFFAIRS										NT V 30										01/10/2021										84900 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN102021038383 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										0200 2055 POLICE										00 NO																			
										01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE																			
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
12 HOME AFFAIRS										NT V 29										01/10/2021										22430 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN102021038377 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										0200 2055 POLICE										00 NO																			
										01 POLICE HOSPITALS										113 WELFARE OF POLICE PERSONNEL																			
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
12 HOME AFFAIRS										NT V 23										01/10/2021										181546 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN102021038393 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										0200 2055 POLICE										00 NO																			
										01 POLICE HOSPITALS										113 WELFARE OF POLICE PERSONNEL																			
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
12 HOME AFFAIRS										NT V 39										01/10/2021										147723 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN102021038399 01/10/2021 N DC02 A Pay and Allowances Vouchers										0200 2055 POLICE										00 NO																			

SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION	
12 HOME AFFAIRS	NT V 45	01/10/2021	223856 02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102021038401 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2055	POLICE			001 DIRECTION AND ADMINISTRATION	00 NO
12 HOME AFFAIRS	NT V 47	01/10/2021	109030 02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102021038400 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2055	POLICE			001 DIRECTION AND ADMINISTRATION	00 NO
12 HOME AFFAIRS	NT V 46	01/10/2021	199394 02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102021038405 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2055	POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
12 HOME AFFAIRS	NT V 51	01/10/2021	210190 02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102021038404 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2055	POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
12 HOME AFFAIRS	NT V 50	01/10/2021	101039 02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102021038403 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2055	POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
12 HOME AFFAIRS	NT V 49	01/10/2021	363646 02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102021038402 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2055	POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
12 HOME AFFAIRS	NT V 48	01/10/2021	7883725 02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
REF_VCHR_NO SM_HEAD_DESC	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC			MIN MIN_DESC	SM
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO				

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	12 HOME AFFAIRS	NT V 66	01/10/2021	1039550 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021038419 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 65	01/10/2021	179841 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021038415 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 61	01/10/2021	130665 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021038414 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 60	01/10/2021	61498 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021038413 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 59	01/10/2021	563156 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021038412 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 58	01/10/2021	83485 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021038411 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 57	01/10/2021	57716 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021038406 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 52	01/10/2021	87924 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052492 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 87	12/10/2021	8952 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN102021038379	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE
SUB MAJOR HEAD								

109 DISTRICT POLICE

00 NO

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01 DISTRICT POLICE (PROPER)
      0000 00 NO DETAILED HEAD
      01 SALARIES
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12 HOME AFFAIRS	NT V 25	01/10/2021	8098980 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
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VN102021038382	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE
SUB MAJOR HEAD								

109 DISTRICT POLICE

00 NO

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01 DISTRICT POLICE (PROPER)
      0000 00 NO DETAILED HEAD
              01 SALARIES
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12 HOME AFFAIRS	NT V 28	01/10/2021	7629858 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
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VN102021038387	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE
SUB MAJOR HEAD								

109 DISTRICT POLICE

00 NO

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01 DISTRICT POLICE (PROPER)
      0000 00 NO DETAILED HEAD
              01 SALARIES
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12 HOME AFFAIRS	NT V 33	01/10/2021	5503494 02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
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VN102021038388	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE
SUB MAJOR HEAD								

109 DISTRICT POLICE

00 NO

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01 DISTRICT POLICE (PROPER)
      0000 00 NO DETAILED HEAD
              01 SALARIES
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12 HOME AFFAIRS	NT V 34	01/10/2021	5553924 02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
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VN102021038389	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE
SUB MAJOR HEAD								

109 DISTRICT POLICE

00 NO

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01 DISTRICT POLICE (PROPER)
      0000 00 NO DETAILED HEAD
              01 SALARIES
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12 HOME AFFAIRS	NT V 35	01/10/2021	6126610 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
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VN102021038391	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE
SUB MAJOR HEAD								

109 DISTRICT POLICE

00 NO

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01 DISTRICT POLICE (PROPER)
      0000 00 NO DETAILED HEAD
              01 SALARIES
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12	HOME AFFAIRS	NT V 37	01/10/2021	449491 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
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VN102021038395	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE
SUB MAJOR HEAD								

109 DISTRICT POLICE

00 NO

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01 DISTRICT POLICE (PROPER)
      0000 00 NO DETAILED HEAD
              01 SALARIES
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12 HOME AFFAIRS	NT V 41	01/10/2021	7298073 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
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VN102021038356 01/10/2021 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE
SUB MAJOR HEAD

109 DISTRICT POLICE

00 NO

01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS	NT V 2	01/10/2021	8887848 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
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VN102021038357	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE
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00 NO

SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		109 DISTRICT POLICE	
12 HOME AFFAIRS	NT V 3	01/10/2021	8985707 02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021038358 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2055	POLICE		109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 4	01/10/2021	8920478 02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021038359 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2055	POLICE		109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 5	01/10/2021	8792635 02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021038360 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2055	POLICE		109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 6	01/10/2021	8826711 02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021038361 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2055	POLICE		109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 7	01/10/2021	8263995 02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021038362 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2055	POLICE		109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 8	01/10/2021	5317204 02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021038363 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2055	POLICE		109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 9	01/10/2021	8883648 02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021038364 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2055	POLICE		109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 10	01/10/2021	5472696 02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021038365 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2055	POLICE		109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 11	01/10/2021	5496284 02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

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PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 106	01/10/2021	257472 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, 0/0 DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
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PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 107	01/10/2021	54105 03049 CONTROLLER (F&A)	CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
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PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 108	01/10/2021	258944 03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
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PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 109	01/10/2021	240896 03049 CONTROLLER (F&A)	OF SALARIES CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
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12	HOME AFFAIRS	NT V 127	01/10/2021	286848 03490	ADDITIONAL DIRECTOR GENERAL OF POLICE,TRAFFIC, PUNJAB,CHANDIGARH
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 165	06/10/2021	18000 03049 CONTROLLER (F&A)	01 SALARIES CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
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					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102021038548 SUB MAJOR HEAD	01/10/2021 N DC02 A Pay and Allowances Vouchers		0300	2055	POLICE				00 NO
						101 CRIMINAL INVESTIGATION AND VIGILANCE			
						03 CHIEF MINISTER'S SECURITY 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 123	01/10/2021	204096	03060	SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021038549 SUB MAJOR HEAD	01/10/2021 N DC02 A Pay and Allowances Vouchers		0300	2055	POLICE				00 NO
						101 CRIMINAL INVESTIGATION AND VIGILANCE			
						03 CHIEF MINISTER'S SECURITY 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 124	01/10/2021	167881	03060	SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021038568 SUB MAJOR HEAD	01/10/2021 N DC02 A Pay and Allowances Vouchers		0300	2055	POLICE				00 NO
						101 CRIMINAL INVESTIGATION AND VIGILANCE			
						06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 01 SALARIES			
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 143	05/10/2021	145876	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DD0),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021038569 SUB MAJOR HEAD	01/10/2021 N DC02 A Pay and Allowances Vouchers		0300	2055	POLICE				00 NO
						101 CRIMINAL INVESTIGATION AND VIGILANCE			
						06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 01 SALARIES			
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 144	05/10/2021	46786	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DD0),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021038570 SUB MAJOR HEAD	01/10/2021 N DC02 A Pay and Allowances Vouchers		0300	2055	POLICE				00 NO
						101 CRIMINAL INVESTIGATION AND VIGILANCE			
						06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 01 SALARIES			
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 145	05/10/2021	510640	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DD0),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021038439 SUB MAJOR HEAD	01/10/2021 N DC02 A Pay and Allowances Vouchers		0300	2055	POLICE				00 NO
						101 CRIMINAL INVESTIGATION AND VIGILANCE			
						06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 01 SALARIES			
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 14	01/10/2021	3545066	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DD0),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021038440 SUB MAJOR HEAD	01/10/2021 N DC02 A Pay and Allowances Vouchers		0300	2055	POLICE				00 NO
						101 CRIMINAL INVESTIGATION AND VIGILANCE			
						06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 01 SALARIES			
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 15	01/10/2021	43927	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DD0),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021038441 SUB MAJOR HEAD	01/10/2021 N DC02 A Pay and Allowances Vouchers		0300	2055	POLICE				00 NO
						101 CRIMINAL INVESTIGATION AND VIGILANCE			
						06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 01 SALARIES			
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 16	01/10/2021	157917	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DD0),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021038442 01/10/2021 N DC02 A Pay and Allowances Vouchers					0300	2055	POLICE	00 NO	

SUB MAJOR HEAD				06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 01 SALARIES		101 CRIMINAL INVESTIGATION AND VIGILANCE	
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 17	01/10/2021	16349 03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021038443 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2055	POLICE		00 NO
				06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 01 SALARIES		101 CRIMINAL INVESTIGATION AND VIGILANCE	
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 18	01/10/2021	255355 03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021038444 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2055	POLICE		00 NO
				06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 01 SALARIES		101 CRIMINAL INVESTIGATION AND VIGILANCE	
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 19	01/10/2021	1210624 03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021038445 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2055	POLICE		00 NO
				06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 01 SALARIES		101 CRIMINAL INVESTIGATION AND VIGILANCE	
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 20	01/10/2021	2385387 03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021038446 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2055	POLICE		00 NO
				06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 01 SALARIES		101 CRIMINAL INVESTIGATION AND VIGILANCE	
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 21	01/10/2021	272128 03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052749 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2055	POLICE		00 NO
				06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 01 SALARIES		101 CRIMINAL INVESTIGATION AND VIGILANCE	
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 394	13/10/2021	3600 03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052746 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2055	POLICE		00 NO
				06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 01 SALARIES		101 CRIMINAL INVESTIGATION AND VIGILANCE	
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 391	13/10/2021	1852 03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052747 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2055	POLICE		00 NO
				06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 01 SALARIES		101 CRIMINAL INVESTIGATION AND VIGILANCE	
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 392	13/10/2021	5510 03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052846 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2055	POLICE		00 NO
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES		114 WIRELESS AND COMPUTERS	
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 491	22/10/2021	17568 03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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SUB MAJOR HEAD				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES		114 WIRELESS AND COMPUTERS	
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 136	01/10/2021	601626 03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021038562	01/10/2021 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE			114 WIRELESS AND COMPUTERS	00 NO
SUB MAJOR HEAD				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES			
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 137	01/10/2021	8453669 03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021038563	01/10/2021 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE			114 WIRELESS AND COMPUTERS	00 NO
SUB MAJOR HEAD				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES			
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 138	01/10/2021	997831 03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021038564	01/10/2021 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE			114 WIRELESS AND COMPUTERS	00 NO
SUB MAJOR HEAD				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES			
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 139	01/10/2021	6416116 03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021038565	01/10/2021 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE			114 WIRELESS AND COMPUTERS	00 NO
SUB MAJOR HEAD				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES			
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 140	01/10/2021	4800055 03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052919	01/10/2021 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE			114 WIRELESS AND COMPUTERS	00 NO
SUB MAJOR HEAD				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES			
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 564	26/10/2021	3395115 03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021038447	01/10/2021 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE			114 WIRELESS AND COMPUTERS	00 NO
SUB MAJOR HEAD				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES			
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 22	01/10/2021	16829279 03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021038448	01/10/2021 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE			114 WIRELESS AND COMPUTERS	00 NO
SUB MAJOR HEAD				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES			
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 23	01/10/2021	49978 03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021038449	01/10/2021 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE			114 WIRELESS AND COMPUTERS	00 NO
SUB MAJOR HEAD				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES			
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 24	01/10/2021	16318 03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 251	12/10/2021	0000 00 NO DETAILED HEAD 01 SALARIES			265354 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052598 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2055	POLICE			00 NO
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 243	12/10/2021	01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES			17927 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	114 WIRELESS AND COMPUTERS	
VN102021052942 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2055	POLICE			00 NO
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 587	26/10/2021	01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES			3600 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	114 WIRELESS AND COMPUTERS	
VN102021052941 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2055	POLICE			00 NO
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 586	26/10/2021	01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES			513004 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	114 WIRELESS AND COMPUTERS	
VN102021052940 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2055	POLICE			00 NO
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 585	26/10/2021	01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES			26222 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	114 WIRELESS AND COMPUTERS	
VN102021052936 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2055	POLICE			00 NO
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 581	26/10/2021	01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES			252239 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	114 WIRELESS AND COMPUTERS	
VN102021052934 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2055	POLICE			00 NO
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 579	26/10/2021	01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES			18237 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	114 WIRELESS AND COMPUTERS	
VN102021052933 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2055	POLICE			00 NO
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 578	26/10/2021	01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES			25762 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	114 WIRELESS AND COMPUTERS	
VN102021052932 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2055	POLICE			00 NO
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 577	26/10/2021	01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES			17117 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	114 WIRELESS AND COMPUTERS	

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CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 568	26/10/2021	40271 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB	01 SALARIES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021052914 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 559	26/10/2021	56083 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB	01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021052892 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 537	26/10/2021	14444 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB	01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021052891 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 536	26/10/2021	17117 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB	01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021052861 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 506	22/10/2021	3474 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB	01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021052860 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 505	22/10/2021	139182 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB	01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021052850 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 495	22/10/2021	17117 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB	01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021052849 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 494	22/10/2021	17178 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB	01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021052848 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 493	22/10/2021	16266 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB	01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

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	12 HOME AFFAIRS	NT V 82	01/10/2021	233775 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES			
VN102021038508 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE			104 SPECIAL POLICE	00 NO	
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 83	01/10/2021	175821 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102021038509 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE			104 SPECIAL POLICE	00 NO	
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 84	01/10/2021	1905250 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102021038510 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE			104 SPECIAL POLICE	00 NO	
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 85	01/10/2021	5751848 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102021038511 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE			104 SPECIAL POLICE	00 NO	
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 86	01/10/2021	398084 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102021038512 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE			104 SPECIAL POLICE	00 NO	
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 87	01/10/2021	865697 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102021038513 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE			104 SPECIAL POLICE	00 NO	
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 88	01/10/2021	2231921 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102021038514 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE			104 SPECIAL POLICE	00 NO	
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 89	01/10/2021	8631253 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102021038515 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE			104 SPECIAL POLICE	00 NO	
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 90	01/10/2021	7526732 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				

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CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 277	12/10/2021	16266 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052631 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 276	12/10/2021	12812 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052630 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 275	12/10/2021	17707 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052661 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 306	12/10/2021	17117 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021038553 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 128	01/10/2021	322704 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021038555 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 130	01/10/2021	86738 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021038556 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 131	01/10/2021	207744 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021038557 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 132	01/10/2021	172800 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021038431 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 6	01/10/2021	6053373 03052 SUPERINTENDENT OF POLICE,0/0 A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

VN102021038432	01/10/2021	N	DC02	A	Pay and Allowances Vouchers		0300	2055	POLICE																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN102021052708	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00	NO
SUB MAJOR HEAD						101 CRIMINAL INVESTIGATION AND VIGILANCE				

01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES

101 CRIMINAL INVESTIGATION AND VIGILANCE

12 HOME AFFAIRS	NT V 353	12/10/2021	88133 03052 SUPERINTENDENT OF POLICE, O/O A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
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REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG
SM_HEAD_DESC					

TRY_C MJR_ MJR_HEAD_DESC

MIN MIN_DESC

SM

SU	SUB_HEAD_DESC
	BDGT DT DTL_HEAD_DESC
	S0 S0E_DESC

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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[illegible]

VN102021052545 01/10/2021 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE

01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES

101 CRIMINAL INVESTIGATION AND VIGILANCE

12 HOME AFFAIRS	NT V 195	12/10/2021	87477 03052 SUPERINTENDENT OF POLICE,0/0 A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
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VN102021038426 01/10/2021 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE

01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES

101 CRIMINAL INVESTIGATION AND VIGILANCE

12 HOME AFFAIRS	NT V 1	01/10/2021	375924 03052 SUPERINTENDENT OF POLICE,0/0 A.D.G.P. (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
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VN102021038427 01/10/2021 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE

01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES

101 CRIMINAL INVESTIGATION AND VIGILANCE

12 HOME AFFAIRS	NT V 2	01/10/2021	425154 03052 SUPERINTENDENT OF POLICE,0/0 A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
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VN102021038428 01/10/2021 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE

01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES

101 CRIMINAL INVESTIGATION AND VIGILANCE

12 HOME AFFAIRS	NT V 3	01/10/2021	231163 03052 SUPERINTENDENT OF POLICE,0/0 A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
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VN102021038429	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00	NO
SUB MAJOR HEAD						101 CRIMINAL INVESTIGATION AND VIGILANCE				

01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES

101 CRIMINAL INVESTIGATION AND VIGILANCE

12 HOME AFFAIRS	NT V 4	01/10/2021	2231248 03052 SUPERINTENDENT OF POLICE,0/0 A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
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	12 HOME AFFAIRS	NT V 115	01/10/2021	2692005 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES			
VN102021038541 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE			104 SPECIAL POLICE	00 NO	
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 116	01/10/2021	3513664 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102021038542 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE			104 SPECIAL POLICE	00 NO	
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 117	01/10/2021	1663700 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102021038543 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE			104 SPECIAL POLICE	00 NO	
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 118	01/10/2021	14901636 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102021038544 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE			104 SPECIAL POLICE	00 NO	
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 119	01/10/2021	34227 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102021038545 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE			104 SPECIAL POLICE	00 NO	
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 120	01/10/2021	1053100 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102021038550 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE			104 SPECIAL POLICE	00 NO	
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 125	01/10/2021	106563 03478 DEPUTY INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102021038551 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE			104 SPECIAL POLICE	00 NO	
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 126	01/10/2021	23967 03478 DEPUTY INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102021038554 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE			104 SPECIAL POLICE	00 NO	
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 129	01/10/2021	262424 03478 DEPUTY INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				

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	12 HOME AFFAIRS	NT V 563	26/10/2021	348521 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052917 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 562	26/10/2021	298743 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052689 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 334	12/10/2021	23306 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052683 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 328	12/10/2021	6760 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052682 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 327	12/10/2021	588295 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052679 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 324	12/10/2021	17169 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052681 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 326	12/10/2021	7195 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052677 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 322	12/10/2021	93952 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052678 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 323	12/10/2021	23197 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

[illegible]

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN102021038466	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO
SUB MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS	NT	V	41	01/10/2021	136702	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021038467	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO
SUB MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS	NT	V	42	01/10/2021	8305717	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021038469	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO
SUB MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS	NT	V	44	01/10/2021	13335083	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021038470	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO
SUB MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS	NT	V	45	01/10/2021	140358	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021038474	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO
SUB MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12	HOME AFFAIRS	NT	V	49	01/10/2021	421106	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021064928	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES	00 NO
SUB MAJOR HEAD								105 KHADI AND VILLAGE INDUSTRIES	
								01 ASSISTANCE TO KHADI AND VILLAGE INDUSTRIES BOARD-REBATE ON THE SALE OF KHADI	
								0000 00 NO DETAILED HEAD	
								31 GRANTS-IN-AID (SALARY)	
13	INDUSTRIES	NT	V	41	26/10/2021	3928000	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH	
								2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN102021042114	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
13	INDUSTRIES	NT	V	17	05/10/2021	16298	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH	
								2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN102021064924	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
13	INDUSTRIES	NT	V	37	26/10/2021	6703	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH	
								2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN102021064923	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES	00 NO

SUB MAJOR HEAD				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
13 INDUSTRIES	NT V 36	21/10/2021	55800 03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN102021064922 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2851 VILLAGE AND SMALL INDUSTRIES		00 NO	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
13 INDUSTRIES	NT V 35	21/10/2021	88500 03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN102021064921 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2851 VILLAGE AND SMALL INDUSTRIES		00 NO	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
13 INDUSTRIES	NT V 34	21/10/2021	86057 03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN102021064920 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2851 VILLAGE AND SMALL INDUSTRIES		00 NO	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
13 INDUSTRIES	NT V 33	21/10/2021	47800 03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN102021064919 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2851 VILLAGE AND SMALL INDUSTRIES		00 NO	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
13 INDUSTRIES	NT V 32	21/10/2021	91000 03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN102021064918 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2851 VILLAGE AND SMALL INDUSTRIES		00 NO	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
13 INDUSTRIES	NT V 31	21/10/2021	68400 03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN102021064917 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2851 VILLAGE AND SMALL INDUSTRIES		00 NO	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
13 INDUSTRIES	NT V 30	21/10/2021	68400 03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN102021064912 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2851 VILLAGE AND SMALL INDUSTRIES		00 NO	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
13 INDUSTRIES	NT V 25	13/10/2021	6437 03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN102021064911 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2851 VILLAGE AND SMALL INDUSTRIES		00 NO	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
13 INDUSTRIES	NT V 24	13/10/2021	9878 03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,			

00 NO

01 SALARIES

40166 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH
2801 DIRECTOR, INDUSTRIES, PUNJAB,

00 NO

01 SALARIES

1340676 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH
2801 DIRECTOR, INDUSTRIES, PUNJAB,

00 NO

01 SALARIES

18000 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH
2801 DIRECTOR, INDUSTRIES, PUNJAB,

00 NO

01 SALARIES

2818852 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH
2801 DIRECTOR, INDUSTRIES, PUNJAB,

SM

BDGT DT DTL_HEAD_DESC

S0 S0E_DESC

NET_AMNT DDO_C NAME

CCO_ CCO

00 NO

01 SALARIES

136433 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH
2801 DIRECTOR, INDUSTRIES, PUNJAB,

00 NO

01 SALARIES

46786 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH
2801 DIRECTOR, INDUSTRIES, PUNJAB,

VN102021042103 SUB MAJOR HEAD	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
								01 DIRECTION				
								0000	00	NO DETAILED HEAD		
										01 SALARIES		
	13	INDUSTRIES		NT	V 6	01/10/2021	397787	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH	2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN102021042104 SUB MAJOR HEAD	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
								01 DIRECTION				
								0000	00	NO DETAILED HEAD		
										01 SALARIES		
	13	INDUSTRIES		NT	V 7	01/10/2021	195840	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH	2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN102021042105 SUB MAJOR HEAD	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
								01 DIRECTION				
								0000	00	NO DETAILED HEAD		
										01 SALARIES		
	13	INDUSTRIES		NT	V 8	01/10/2021	198892	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH	2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN102021042106 SUB MAJOR HEAD	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
								01 DIRECTION				
								0000	00	NO DETAILED HEAD		
										01 SALARIES		
	13	INDUSTRIES		NT	V 9	01/10/2021	138394	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH	2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN102021042107 SUB MAJOR HEAD	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
								01 DIRECTION				
								0000	00	NO DETAILED HEAD		
										01 SALARIES		
	13	INDUSTRIES		NT	V 10	01/10/2021	197176	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH	2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN102021042108 SUB MAJOR HEAD	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
								01 DIRECTION				
								0000	00	NO DETAILED HEAD		
										01 SALARIES		
	13	INDUSTRIES		NT	V 11	01/10/2021	646772	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH	2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN102021042109 SUB MAJOR HEAD	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
								01 DIRECTION				
								0000	00	NO DETAILED HEAD		
										01 SALARIES		
	13	INDUSTRIES		NT	V 12	01/10/2021	788399	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH	2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN102021042110 SUB MAJOR HEAD	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
								01 DIRECTION				
								0000	00	NO DETAILED HEAD		
										01 SALARIES		
	13	INDUSTRIES		NT	V 13	01/10/2021	1443293	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH	2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN102021042111 SUB MAJOR HEAD	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
								01 DIRECTION				
								0000	00	NO DETAILED HEAD		
										01 SALARIES		

13 INDUSTRIES	NT V 14	01/10/2021	1926196 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN102021042112 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
		01 DIRECTION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
13 INDUSTRIES	NT V 15	01/10/2021	3556 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN102021042113 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
		01 DIRECTION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
13 INDUSTRIES	NT V 16	01/10/2021	1398332 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN102021064927 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
		01 DIRECTION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
13 INDUSTRIES	NT V 40	26/10/2021	1498 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN102021038601 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0400 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
		01 CRIMINAL INVESTIGATION DEPARTMENT			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
12 HOME AFFAIRS	NT V 6	01/10/2021	331261 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021038606 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0400 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
		01 CRIMINAL INVESTIGATION DEPARTMENT			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
12 HOME AFFAIRS	NT V 11	01/10/2021	261160 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021062694 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0400 2055 POLICE		109 DISTRICT POLICE	00 NO
		01 DISTRICT POLICE (PROPER)			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
12 HOME AFFAIRS	NT V 63	12/10/2021	9092 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021062693 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0400 2055 POLICE		109 DISTRICT POLICE	00 NO
		01 DISTRICT POLICE (PROPER)			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
12 HOME AFFAIRS	NT V 62	12/10/2021	57958 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021062691 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0400 2055 POLICE		109 DISTRICT POLICE	00 NO
		01 DISTRICT POLICE (PROPER)			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
12 HOME AFFAIRS	NT V 60	12/10/2021	12439 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN102021038605	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	0400	2055	POLICE
SUB MAJOR HEAD								

109 DISTRICT POLICE

00 NO

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01 DISTRICT POLICE (PROPER)
      0000 00 NO DETAILED HEAD
      01 SALARIES
```

12 HOME AFFAIRS	NT V 10	01/10/2021	13860012 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
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VN102021038607	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	0400	2055	POLICE
SUB MAJOR HEAD								

109 DISTRICT POLICE

00 NO

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01 DISTRICT POLICE (PROPER)
      0000 00 NO DETAILED HEAD
              01 SALARIES
```

12 HOME AFFAIRS	NT V 12	01/10/2021	18464745 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
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VN102021038608	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	0400	2055	POLICE
SUB MAJOR HEAD								

109 DISTRICT POLICE

00 NO

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01 DISTRICT POLICE (PROPER)
      0000 00 NO DETAILED HEAD
              01 SALARIES
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12	HOME AFFAIRS	NT V 13	01/10/2021	16016166 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
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VN102021038610	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	0400	2055	POLICE
SUB MAJOR HEAD								

109 DISTRICT POLICE

00 NO

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01 DISTRICT POLICE (PROPER)
      0000 00 NO DETAILED HEAD
              01 SALARIES
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12 HOME AFFAIRS	NT V 15	01/10/2021	55938 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
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VN102021038611	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	0400	2055	POLICE
SUB MAJOR HEAD								

109 DISTRICT POLICE

00 NO

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01 DISTRICT POLICE (PROPER)
      0000 00 NO DETAILED HEAD
              01 SALARIES
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12 HOME AFFAIRS	NT V 16	01/10/2021	73444 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
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VN102021038612	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	0400	2055	POLICE
SUB MAJOR HEAD								

109 DISTRICT POLICE

00 NO

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01 DISTRICT POLICE (PROPER)
      0000 00 NO DETAILED HEAD
              01 SALARIES
```

12	HOME AFFAIRS	NT V 17	01/10/2021	4029261 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
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VN102021038613	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	0400	2055	POLICE
SUB MAJOR HEAD								

109 DISTRICT POLICE

00 NO

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01 DISTRICT POLICE (PROPER)
      0000 00 NO DETAILED HEAD
              01 SALARIES
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12 HOME AFFAIRS	NT V 18	01/10/2021	1571350 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
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VN102021038614	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	0400	2055	POLICE
SUB MAJOR HEAD								

109 DISTRICT POLICE

00 NO

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01 DISTRICT POLICE (PROPER)
      0000 00 NO DETAILED HEAD
              01 SALARIES
```

12 HOME AFFAIRS	NT V 19	01/10/2021	1770868 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN102021062696	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	0400	2055	POLICE
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00 NO

SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		109 DISTRICT POLICE	
12 HOME AFFAIRS	NT V 65	12/10/2021	26828 04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021062695 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400 2055	POLICE		109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 64	12/10/2021	45516 04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021038599 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400 2055	POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO
12 HOME AFFAIRS	NT V 4	01/10/2021	81077 04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021038600 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400 2055	POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO
12 HOME AFFAIRS	NT V 5	01/10/2021	88622 04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021038609 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400 2055	POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO
12 HOME AFFAIRS	NT V 14	01/10/2021	55178 04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021041882 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400 2851	VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
13 INDUSTRIES	NT V 1	01/10/2021	102123 04694	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, FARIDKOT, FARIDKOT 2801 DIRECTOR, INDUSTRIES, PUNJAB,			
VN102021041883 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400 2851	VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
13 INDUSTRIES	NT V 2	01/10/2021	109810 04694	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, FARIDKOT, FARIDKOT 2801 DIRECTOR, INDUSTRIES, PUNJAB,			
VN102021041887 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400 2851	VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
13 INDUSTRIES	NT V 6	05/10/2021	40772 04694	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, FARIDKOT, FARIDKOT 2801 DIRECTOR, INDUSTRIES, PUNJAB,			
VN102021041885 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400 2851	VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
13 INDUSTRIES	NT V 4	01/10/2021	56947 04694	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, FARIDKOT, FARIDKOT 2801 DIRECTOR, INDUSTRIES, PUNJAB,			

VN102021041886	01/10/2021	N	DC02	A	Pay and Allowances Vouchers		0400	2851	VILLAGE AND SMALL INDUSTRIES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
13	INDUSTRIES	NT	V	5		01/10/2021	48033	04694	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT,FARIDKOT		2801	DIRECTOR, INDUSTRIES,PUNJAB,		
VN102021041884 01/10/2021 N DC02 A Pay and Allowances Vouchers														
SUB MAJOR HEAD														
0400 2851 VILLAGE AND SMALL INDUSTRIES														
001 DIRECTION AND ADMINISTRATION														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
13	INDUSTRIES	NT	V	3		01/10/2021	45326	04694	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT,FARIDKOT		2801	DIRECTOR, INDUSTRIES,PUNJAB,		
VN102021038618 01/10/2021 N DC02 A Pay and Allowances Vouchers														
SUB MAJOR HEAD														
0500 2055 POLICE														
109 DISTRICT POLICE														
01 DISTRICT POLICE (PROPER)														
0000 00 NO DETAILED HEAD														
01 SALARIES														
12	HOME AFFAIRS	NT	V	1		01/10/2021	10024615	05023	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB		2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021038621 01/10/2021 N DC02 A Pay and Allowances Vouchers														
SUB MAJOR HEAD														
0500 2055 POLICE														
109 DISTRICT POLICE														
01 DISTRICT POLICE (PROPER)														
0000 00 NO DETAILED HEAD														
01 SALARIES														
12	HOME AFFAIRS	NT	V	4		01/10/2021	642851	05023	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB		2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021038636 01/10/2021 N DC02 A Pay and Allowances Vouchers														
SUB MAJOR HEAD														
0500 2055 POLICE														
113 WELFARE OF POLICE PERSONNEL														
01 POLICE HOSPITALS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
12	HOME AFFAIRS	NT	V	19		01/10/2021	34664	05023	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB		2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021038626 01/10/2021 N DC02 A Pay and Allowances Vouchers														
SUB MAJOR HEAD														
0500 2055 POLICE														
113 WELFARE OF POLICE PERSONNEL														
01 POLICE HOSPITALS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
12	HOME AFFAIRS	NT	V	9		01/10/2021	70524	05023	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB		2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021038627 01/10/2021 N DC02 A Pay and Allowances Vouchers														
SUB MAJOR HEAD														
0500 2055 POLICE														
113 WELFARE OF POLICE PERSONNEL														
01 POLICE HOSPITALS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
12	HOME AFFAIRS	NT	V	10		01/10/2021	36181	05023	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB		2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021038635 01/10/2021 N DC02 A Pay and Allowances Vouchers														
SUB MAJOR HEAD														
0500 2055 POLICE														
113 WELFARE OF POLICE PERSONNEL														
01 POLICE HOSPITALS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
12	HOME AFFAIRS	NT	V	18		01/10/2021	73490	05023	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB		2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052959 01/10/2021 N DC02 A Pay and Allowances Vouchers														
SUB MAJOR HEAD														
0500 2055 POLICE														
109 DISTRICT POLICE														

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VN102021038620 01/10/2021 N DC02 A Pay and Allowances Vouchers			0500	2055	POLICE				00 NO
SUB MAJOR HEAD								109 DISTRICT POLICE	
						01 DISTRICT POLICE (PROPER)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
12 HOME AFFAIRS	NT V 3	01/10/2021	766382	05023	SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB				
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN102021038619 01/10/2021 N DC02 A Pay and Allowances Vouchers			0500	2055	POLICE				00 NO
SUB MAJOR HEAD								109 DISTRICT POLICE	
						01 DISTRICT POLICE (PROPER)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
12 HOME AFFAIRS	NT V 2	01/10/2021	174514	05023	SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB				
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN102021052960 01/10/2021 N DC02 A Pay and Allowances Vouchers			0500	2055	POLICE				00 NO
SUB MAJOR HEAD								109 DISTRICT POLICE	
						01 DISTRICT POLICE (PROPER)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
12 HOME AFFAIRS	NT V 35	22/10/2021	455633	05023	SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB				
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN102021041889 01/10/2021 N DC02 A Pay and Allowances Vouchers			0500	2851	VILLAGE AND SMALL INDUSTRIES				00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
13 INDUSTRIES	NT V 2	01/10/2021	60153	05122	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB, FATEHGARH SAHIB				
					2801 DIRECTOR, INDUSTRIES, PUNJAB,				
VN102021041888 01/10/2021 N DC02 A Pay and Allowances Vouchers			0500	2851	VILLAGE AND SMALL INDUSTRIES				00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
13 INDUSTRIES	NT V 1	01/10/2021	129855	05122	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB, FATEHGARH SAHIB				
					2801 DIRECTOR, INDUSTRIES, PUNJAB,				
VN102021041892 01/10/2021 N DC02 A Pay and Allowances Vouchers			0500	2851	VILLAGE AND SMALL INDUSTRIES				00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
13 INDUSTRIES	NT V 5	01/10/2021	57691	05122	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB, FATEHGARH SAHIB				
					2801 DIRECTOR, INDUSTRIES, PUNJAB,				
VN102021041891 01/10/2021 N DC02 A Pay and Allowances Vouchers			0500	2851	VILLAGE AND SMALL INDUSTRIES				00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
13 INDUSTRIES	NT V 4	01/10/2021	29966	05122	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB, FATEHGARH SAHIB				
					2801 DIRECTOR, INDUSTRIES, PUNJAB,				
VN102021041890 01/10/2021 N DC02 A Pay and Allowances Vouchers			0500	2851	VILLAGE AND SMALL INDUSTRIES				00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
13 INDUSTRIES	NT V 3	01/10/2021	96232	05122	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB, FATEHGARH SAHIB				

								2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN102021041893	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	0500	2851 VILLAGE AND SMALL INDUSTRIES			00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
13 INDUSTRIES	NT V 6	01/10/2021				511267	05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB			
							2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN102021038710	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	0600	2055 POLICE			00 NO
SUB MAJOR HEAD								109 DISTRICT POLICE		
							01 DISTRICT POLICE (PROPER)			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
12 HOME AFFAIRS	NT V 69	05/10/2021				13119357	06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR			
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021038711	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	0600	2055 POLICE			00 NO
SUB MAJOR HEAD								109 DISTRICT POLICE		
							01 DISTRICT POLICE (PROPER)			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
12 HOME AFFAIRS	NT V 70	05/10/2021				16022902	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR			
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021038712	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	0600	2055 POLICE			00 NO
SUB MAJOR HEAD								109 DISTRICT POLICE		
							01 DISTRICT POLICE (PROPER)			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
12 HOME AFFAIRS	NT V 71	05/10/2021				12414793	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR			
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021038713	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	0600	2055 POLICE			00 NO
SUB MAJOR HEAD								109 DISTRICT POLICE		
							01 DISTRICT POLICE (PROPER)			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
12 HOME AFFAIRS	NT V 72	05/10/2021				10115877	06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR			
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021038649	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	0600	2055 POLICE			00 NO
SUB MAJOR HEAD								113 WELFARE OF POLICE PERSONNEL		
							01 POLICE HOSPITALS			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
12 HOME AFFAIRS	NT V 8	01/10/2021				9959	06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR			
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021038646	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	0600	2055 POLICE			00 NO
SUB MAJOR HEAD								113 WELFARE OF POLICE PERSONNEL		
							01 POLICE HOSPITALS			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
12 HOME AFFAIRS	NT V 5	01/10/2021				99577	06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR			
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021038647	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	0600	2055 POLICE			00 NO
SUB MAJOR HEAD								113 WELFARE OF POLICE PERSONNEL		
							01 POLICE HOSPITALS			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
12 HOME AFFAIRS	NT V 6	01/10/2021				29200	06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR			
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021038648	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	0600	2055 POLICE			00 NO

SUB MAJOR HEAD				01 POLICE HOSPITALS		113 WELFARE OF POLICE PERSONNEL	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS				NT V 7		01/10/2021	
				65444 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102021038695 01/10/2021 N DC02 A Pay and Allowances Vouchers				0600 2055 POLICE			
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS				NT V 54		01/10/2021	
				279296 06048 DIG OF POLICE, FEROZEPUR RANGE, FEROZEPUR CANTT, FEROZEPUR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102021038696 01/10/2021 N DC02 A Pay and Allowances Vouchers				0600 2055 POLICE			
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS				NT V 55		01/10/2021	
				65093 06048 DIG OF POLICE, FEROZEPUR RANGE, FEROZEPUR CANTT, FEROZEPUR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102021038697 01/10/2021 N DC02 A Pay and Allowances Vouchers				0600 2055 POLICE			
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS				NT V 56		01/10/2021	
				81995 06048 DIG OF POLICE, FEROZEPUR RANGE, FEROZEPUR CANTT, FEROZEPUR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102021038699 01/10/2021 N DC02 A Pay and Allowances Vouchers				0600 2055 POLICE			
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS				NT V 58		01/10/2021	
				258414 06048 DIG OF POLICE, FEROZEPUR RANGE, FEROZEPUR CANTT, FEROZEPUR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102021038698 01/10/2021 N DC02 A Pay and Allowances Vouchers				0600 2055 POLICE			
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS				NT V 57		01/10/2021	
				185414 06048 DIG OF POLICE, FEROZEPUR RANGE, FEROZEPUR CANTT, FEROZEPUR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102021038700 01/10/2021 N DC02 A Pay and Allowances Vouchers				0600 2055 POLICE			
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS				NT V 59		01/10/2021	
				27289 06048 DIG OF POLICE, FEROZEPUR RANGE, FEROZEPUR CANTT, FEROZEPUR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102021038701 01/10/2021 N DC02 A Pay and Allowances Vouchers				0600 2055 POLICE			
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS				NT V 60		01/10/2021	
				11292 06048 DIG OF POLICE, FEROZEPUR RANGE, FEROZEPUR CANTT, FEROZEPUR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102021052982 01/10/2021 N DC02 A Pay and Allowances Vouchers				0600 2055 POLICE			
SUB MAJOR HEAD						101 CRIMINAL INVESTIGATION AND VIGILANCE	
				01 CRIMINAL INVESTIGATION DEPARTMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS				NT V 89		12/10/2021	
				71124 06049 SUPERINTENDENT OF POLICE, ZONAL CID, FEROZEPUR, FEROZEPUR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

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[illegible]

[illegible]

[illegible]

[illegible]

		12 HOME AFFAIRS	NT V 93	12/10/2021	46955 06516 ASSTT. CONTROLLER(01 SALARIES F& A),SSP,FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN102021052984 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2055 POLICE			109 DISTRICT POLICE		00 NO				
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES								
		12 HOME AFFAIRS	NT V 91	12/10/2021	17178 06516 ASSTT. CONTROLLER(F& A),SSP,FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC	SM					
SM_HEAD_DESC						SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC							
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME	CCO_ CCO							

VN102021052985 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2055 POLICE			109 DISTRICT POLICE		00 NO				
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES								
		12 HOME AFFAIRS	NT V 92	12/10/2021	17151 06516 ASSTT. CONTROLLER(F& A),SSP,FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN102021052983 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2055 POLICE			109 DISTRICT POLICE		00 NO				
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES								
		12 HOME AFFAIRS	NT V 90	12/10/2021	21372 06516 ASSTT. CONTROLLER(F& A),SSP,FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN102021052975 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2055 POLICE			109 DISTRICT POLICE		00 NO				
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES								
		12 HOME AFFAIRS	NT V 82	12/10/2021	311214 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN102021038661 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2055 POLICE			109 DISTRICT POLICE		00 NO				
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES								
		12 HOME AFFAIRS	NT V 20	01/10/2021	148373 06516 ASSTT. CONTROLLER(F& A),SSP,FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN102021038658 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2055 POLICE			109 DISTRICT POLICE		00 NO				
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES								
		12 HOME AFFAIRS	NT V 17	01/10/2021	90485 06516 ASSTT. CONTROLLER(F& A),SSP,FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								

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VN102021041897	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	0600	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
13	INDUSTRIES	NT	V	4	01/10/2021	48905	06412	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR, FEROZEPUR				
								2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN102021041896	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	0600	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
13	INDUSTRIES	NT	V	3	01/10/2021	53215	06412	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR, FEROZEPUR				
								2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN102021038771	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO
SUB MAJOR HEAD								01 DISTRICT POLICE (PROPER)				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
12	HOME AFFAIRS	NT	V	58	05/10/2021	23134994	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR				
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102021038772	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO
SUB MAJOR HEAD								01 DISTRICT POLICE (PROPER)				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
12	HOME AFFAIRS	NT	V	59	05/10/2021	40343995	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR				
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102021038718	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO
SUB MAJOR HEAD								01 POLICE HOSPITALS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
12	HOME AFFAIRS	NT	V	5	01/10/2021	69245	07027	SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR				
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102021038720	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO
SUB MAJOR HEAD								01 POLICE HOSPITALS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
12	HOME AFFAIRS	NT	V	7	01/10/2021	85983	07027	SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR				
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102021038721	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO
SUB MAJOR HEAD								01 POLICE HOSPITALS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
12	HOME AFFAIRS	NT	V	8	01/10/2021	39182	07027	SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR				
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102021038742	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO
SUB MAJOR HEAD								01 POLICE HOSPITALS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
12	HOME AFFAIRS	NT	V	29	01/10/2021	106526	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR				
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102021038750	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO
SUB MAJOR HEAD								01 POLICE HOSPITALS				

				0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 37	01/10/2021	118231 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN102021038719 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2055 POLICE				00 NO	
					01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE		
					0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 6	01/10/2021	687154 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR					
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN102021038725 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2055 POLICE				00 NO	
					01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE		
					0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 12	01/10/2021	534668 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR					
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN102021038754 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2055 POLICE				00 NO	
					01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE		
					0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 41	01/10/2021	170847 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR					
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN102021038736 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2055 POLICE				00 NO	
					01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE		
					0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 23	01/10/2021	386938 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR					
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN102021038737 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2055 POLICE				00 NO	
					01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE		
					0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 24	01/10/2021	52801 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR					
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN102021038738 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2055 POLICE				00 NO	
					01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE		
					0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 25	01/10/2021	1054303 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR					
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN102021038740 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2055 POLICE				00 NO	
					01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE		
					0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 27	01/10/2021	532807 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR					
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN102021038741 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2055 POLICE				00 NO	
					01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE		
					0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 28	01/10/2021	225344 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR					
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				

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	12 HOME AFFAIRS	NT V 39	01/10/2021	284015 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN102021038714 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 1	01/10/2021	128195 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
VN102021038715 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 2	01/10/2021	215050 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
VN102021038716 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 3	01/10/2021	558686 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
VN102021038717 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 4	01/10/2021	47539 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
VN102021038722 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 9	01/10/2021	1067575 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
VN102021038723 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 10	01/10/2021	71959 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
VN102021038724 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 11	01/10/2021	169049 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
VN102021038726 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 13	01/10/2021	298500 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		

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	12 HOME AFFAIRS	NT V 22	01/10/2021	129280 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN102021038775 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2055 POLICE			109 DISTRICT POLICE		00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 62	05/10/2021	54364 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN102021038774 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2055 POLICE			109 DISTRICT POLICE		00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 61	05/10/2021	66736 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN102021053033 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2055 POLICE			109 DISTRICT POLICE		00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 66	11/10/2021	432811 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN102021053032 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2055 POLICE			109 DISTRICT POLICE		00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 65	11/10/2021	522636 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC						MIN MIN_DESC		SM	
SM_HEAD_DESC					SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC				
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		CCO_ CCO			

VN102021053031 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2055 POLICE			109 DISTRICT POLICE		00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 64	11/10/2021	60186 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN102021053028 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2055 POLICE			109 DISTRICT POLICE		00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 106	12/10/2021	191572 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					

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	34 HORTICULTURE	NT V 9	01/10/2021	62636 07392 DIVISIONAL SERICULTURE OFFICER, SUJANPUR, GURDASPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,	01 SALARIES		
VN102021041916 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2851 VILLAGE AND SMALL INDUSTRIES			107 SERICULTURE INDUSTRIES	00 NO
					01 DEVELOPMENT OF SERICULTURE 0000 00 NO DETAILED HEAD 01 SALARIES		
	34 HORTICULTURE	NT V 10	01/10/2021	538862 07392 DIVISIONAL SERICULTURE OFFICER, SUJANPUR, GURDASPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,			
VN102021041917 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2851 VILLAGE AND SMALL INDUSTRIES			107 SERICULTURE INDUSTRIES	00 NO
					01 DEVELOPMENT OF SERICULTURE 0000 00 NO DETAILED HEAD 01 SALARIES		
	34 HORTICULTURE	NT V 11	01/10/2021	754317 07392 DIVISIONAL SERICULTURE OFFICER, SUJANPUR, GURDASPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,			
VN102021041918 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2851 VILLAGE AND SMALL INDUSTRIES			107 SERICULTURE INDUSTRIES	00 NO
					01 DEVELOPMENT OF SERICULTURE 0000 00 NO DETAILED HEAD 01 SALARIES		
	34 HORTICULTURE	NT V 12	01/10/2021	464600 07392 DIVISIONAL SERICULTURE OFFICER, SUJANPUR, GURDASPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,			
VN102021041912 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2851 VILLAGE AND SMALL INDUSTRIES			107 SERICULTURE INDUSTRIES	00 NO
					01 DEVELOPMENT OF SERICULTURE 0000 00 NO DETAILED HEAD 01 SALARIES		
	34 HORTICULTURE	NT V 6	01/10/2021	527445 07392 DIVISIONAL SERICULTURE OFFICER, SUJANPUR, GURDASPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,			
VN102021038783 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2055 POLICE			003 EDUCATION AND TRAINING	00 NO
					01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 30	01/10/2021	183201 08038 COMMANDANT, POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021038784 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2055 POLICE			003 EDUCATION AND TRAINING	00 NO
					01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 31	01/10/2021	110438 08038 COMMANDANT, POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021038789 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2055 POLICE			003 EDUCATION AND TRAINING	00 NO
					01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 36	01/10/2021	284802 08038 COMMANDANT, POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021038790 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2055 POLICE			003 EDUCATION AND TRAINING	00 NO
					01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 37	01/10/2021	323508 08038 COMMANDANT, POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			

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	12 HOME AFFAIRS	NT V 4	01/10/2021	27394897 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021038816	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 5	01/10/2021	33496207 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021038817	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 6	01/10/2021	308671 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021038818	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 7	01/10/2021	979140 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021038819	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 8	01/10/2021	373224 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021038820	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 9	01/10/2021	842536 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021038823	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 12	01/10/2021	871531 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021038826	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 15	01/10/2021	1501731 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021038827	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 16	01/10/2021	601875 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																																							
VN102021038810 01/10/2021 N DC02 A Pay and Allowances Vouchers										0800 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 57										05/10/2021										199000 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN102021038811 01/10/2021 N DC02 A Pay and Allowances Vouchers										0800 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 58										05/10/2021										18000 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN102021038821 01/10/2021 N DC02 A Pay and Allowances Vouchers										0800 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				113 WELFARE OF POLICE PERSONNEL																													
																				01 POLICE HOSPITALS																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 10										01/10/2021										96749 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN102021038822 01/10/2021 N DC02 A Pay and Allowances Vouchers										0800 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				113 WELFARE OF POLICE PERSONNEL																													
																				01 POLICE HOSPITALS																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 11										01/10/2021										29200 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN102021038828 01/10/2021 N DC02 A Pay and Allowances Vouchers										0800 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				113 WELFARE OF POLICE PERSONNEL																													
																				01 POLICE HOSPITALS																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 17										01/10/2021										79409 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN102021038785 01/10/2021 N DC02 A Pay and Allowances Vouchers										0800 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				113 WELFARE OF POLICE PERSONNEL																													
																				01 POLICE HOSPITALS																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 32										01/10/2021										22019 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN102021038786 01/10/2021 N DC02 A Pay and Allowances Vouchers										0800 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				113 WELFARE OF POLICE PERSONNEL																													
																				01 POLICE HOSPITALS																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 33										01/10/2021										100429 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										MIN MIN_DESC										SM									
SM_HEAD_DESC																														SU SUB_HEAD_DESC																			
																														BDGT DT DTL_HEAD_DESC																			
																														SO SOE_DESC																			
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME										CCO_ CCO																			

[illegible]

	12 HOME AFFAIRS	NT V 45	01/10/2021	862167 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN102021038799 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2055 POLICE			003 EDUCATION AND TRAINING	00 NO
				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 46	01/10/2021	75019 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021038800 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2055 POLICE			003 EDUCATION AND TRAINING	00 NO
				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 47	01/10/2021	24686 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021038776 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2055 POLICE			003 EDUCATION AND TRAINING	00 NO
				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 23	01/10/2021	106464 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021038777 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2055 POLICE			003 EDUCATION AND TRAINING	00 NO
				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 24	01/10/2021	295200 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021038778 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2055 POLICE			003 EDUCATION AND TRAINING	00 NO
				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 25	01/10/2021	454509 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021038779 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2055 POLICE			003 EDUCATION AND TRAINING	00 NO
				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 26	01/10/2021	50094 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021038780 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2055 POLICE			003 EDUCATION AND TRAINING	00 NO
				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 27	01/10/2021	562029 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021038781 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2055 POLICE			003 EDUCATION AND TRAINING	00 NO
				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 28	01/10/2021	6358899 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

VN102021038782	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	003	EDUCATION AND TRAINING	00	NO
SUB MAJOR HEAD												
								01 POLICE TRAINING COLLEGE				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
12	HOME AFFAIRS	NT	V	29	01/10/2021	1501029	08038	COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN				
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102021041923	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	0800	2851	VILLAGE AND SMALL INDUSTRIES	107	SERICULTURE INDUSTRIES	00	NO
SUB MAJOR HEAD												
								01 DEVELOPMENT OF SERICULTURE				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
34	HORTICULTURE	NT	V	2	01/10/2021	56230	08913	SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN				
								2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN102021041939	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	0800	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
13	INDUSTRIES	NT	V	18	01/10/2021	336084	08615	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR				
								2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN102021041925	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	0800	2851	VILLAGE AND SMALL INDUSTRIES	107	SERICULTURE INDUSTRIES	00	NO
SUB MAJOR HEAD												
								01 DEVELOPMENT OF SERICULTURE				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
34	HORTICULTURE	NT	V	4	01/10/2021	290917	08913	SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN				
								2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN102021041926	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	0800	2851	VILLAGE AND SMALL INDUSTRIES	107	SERICULTURE INDUSTRIES	00	NO
SUB MAJOR HEAD												
								01 DEVELOPMENT OF SERICULTURE				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
34	HORTICULTURE	NT	V	5	01/10/2021	78917	08913	SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN				
								2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN102021041927	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	0800	2851	VILLAGE AND SMALL INDUSTRIES	107	SERICULTURE INDUSTRIES	00	NO
SUB MAJOR HEAD												
								01 DEVELOPMENT OF SERICULTURE				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
34	HORTICULTURE	NT	V	6	01/10/2021	131270	08913	SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN				
								2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN102021041928	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	0800	2851	VILLAGE AND SMALL INDUSTRIES	107	SERICULTURE INDUSTRIES	00	NO
SUB MAJOR HEAD												
								01 DEVELOPMENT OF SERICULTURE				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
34	HORTICULTURE	NT	V	7	01/10/2021	56230	08913	SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN				
								2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN102021041929	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	0800	2851	VILLAGE AND SMALL INDUSTRIES	107	SERICULTURE INDUSTRIES	00	NO
SUB MAJOR HEAD												
								01 DEVELOPMENT OF SERICULTURE				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
34	HORTICULTURE	NT	V	8	01/10/2021	61623	08913	SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN				
								2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN102021041930	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	0800	2851	VILLAGE AND SMALL INDUSTRIES	107	SERICULTURE INDUSTRIES	00	NO
SUB MAJOR HEAD												
								01 DEVELOPMENT OF SERICULTURE				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				

	34 HORTICULTURE	NT V 9	01/10/2021	290917 08913 SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN102021041931 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2851 VILLAGE AND SMALL INDUSTRIES		107 SERICULTURE INDUSTRIES	00 NO
				01 DEVELOPMENT OF SERICULTURE 0000 00 NO DETAILED HEAD 01 SALARIES		
	34 HORTICULTURE	NT V 10	01/10/2021	60982 08913 SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN102021041932 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2851 VILLAGE AND SMALL INDUSTRIES		107 SERICULTURE INDUSTRIES	00 NO
				01 DEVELOPMENT OF SERICULTURE 0000 00 NO DETAILED HEAD 01 SALARIES		
	34 HORTICULTURE	NT V 11	01/10/2021	132666 08913 SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN102021041922 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	13 INDUSTRIES	NT V 1	01/10/2021	184914 08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN102021041933 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	13 INDUSTRIES	NT V 12	01/10/2021	90050 08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN102021041934 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	13 INDUSTRIES	NT V 13	01/10/2021	36318 08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN102021041935 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	13 INDUSTRIES	NT V 14	01/10/2021	82089 08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN102021041936 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	13 INDUSTRIES	NT V 15	01/10/2021	120446 08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN102021041937 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	13 INDUSTRIES	NT V 16	01/10/2021	82709 08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,		

VN102021041938	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	0800	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	13	INDUSTRIES	NT	V	17	01/10/2021	178825	08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR				
								2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN102021041924	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	0800	2851	VILLAGE AND SMALL INDUSTRIES	107	SERICULTURE INDUSTRIES	00	NO
SUB MAJOR HEAD								01 DEVELOPMENT OF SERICULTURE				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	34	HORTICULTURE	NT	V	3	01/10/2021	61623	08913 SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN				
								2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN102021039028	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO
SUB MAJOR HEAD								01 POLICE TRAINING COLLEGE				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	12	HOME AFFAIRS	NT	V	195	01/10/2021	234679	09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR				
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102021039027	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO
SUB MAJOR HEAD								01 POLICE TRAINING COLLEGE				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	12	HOME AFFAIRS	NT	V	194	01/10/2021	737012	09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR				
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102021039026	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO
SUB MAJOR HEAD								01 POLICE TRAINING COLLEGE				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	12	HOME AFFAIRS	NT	V	193	01/10/2021	192393	09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR				
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102021039025	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO
SUB MAJOR HEAD								01 POLICE TRAINING COLLEGE				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	12	HOME AFFAIRS	NT	V	192	01/10/2021	1534912	09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR				
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102021039022	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO
SUB MAJOR HEAD								01 POLICE TRAINING COLLEGE				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	12	HOME AFFAIRS	NT	V	189	01/10/2021	48912	09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR				
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102021038868	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO
SUB MAJOR HEAD								01 DISTRICT POLICE (PROPER)				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	12	HOME AFFAIRS	NT	V	35	01/10/2021	45442944	09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR				
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102021039007	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO
SUB MAJOR HEAD								01 DISTRICT POLICE (PROPER)				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	12	HOME AFFAIRS	NT	V	174	01/10/2021	26852938	09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR				

2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

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SUB MAJOR HEAD				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES		113 WELFARE OF POLICE PERSONNEL	
12 HOME AFFAIRS	NT V 44	01/10/2021	53242 09080	COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021038880 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055	POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO
12 HOME AFFAIRS	NT V 47	01/10/2021	51586 09080	COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021039018 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055	POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO
12 HOME AFFAIRS	NT V 185	01/10/2021	106106 09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021039017 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055	POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO
12 HOME AFFAIRS	NT V 184	01/10/2021	214069 09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021039016 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055	POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO
12 HOME AFFAIRS	NT V 183	01/10/2021	154379 09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021039015 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055	POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO
12 HOME AFFAIRS	NT V 182	01/10/2021	66032 09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021039014 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055	POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO
12 HOME AFFAIRS	NT V 181	01/10/2021	37020 09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021039013 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055	POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO
12 HOME AFFAIRS	NT V 180	01/10/2021	120547 09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021038993 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055	POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO
12 HOME AFFAIRS	NT V 160	01/10/2021	78208 09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

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	12 HOME AFFAIRS	NT V 113	01/10/2021	75921 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021039019	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE		003 EDUCATION AND TRAINING	00 NO
				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 186	01/10/2021	442108 09171 DEPUTY SUPRINTENDENT OF POLICE, DIRECTOR P.A.P,, PHILLAUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021039003	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 170	01/10/2021	279072 09089 D.I.G. OF POLICE, JALANDHAR RANGE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021038975	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 142	01/10/2021	447144 09089 D.I.G. OF POLICE, JALANDHAR RANGE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021038974	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 141	01/10/2021	338218 09089 D.I.G. OF POLICE, JALANDHAR RANGE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021038973	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 140	01/10/2021	56074 09089 D.I.G. OF POLICE, JALANDHAR RANGE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021038972	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 139	01/10/2021	43755 09089 D.I.G. OF POLICE, JALANDHAR RANGE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021039020	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE		003 EDUCATION AND TRAINING	00 NO
				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 187	01/10/2021	2260665 09171 DEPUTY SUPRINTENDENT OF POLICE, DIRECTOR P.A.P,, PHILLAUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021039021	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE		003 EDUCATION AND TRAINING	00 NO
				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 188	01/10/2021	3856996 09171 DEPUTY SUPRINTENDENT OF POLICE, DIRECTOR P.A.P,, PHILLAUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

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					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021039011	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055 POLICE
SUB MAJOR HEAD							
						003 EDUCATION AND TRAINING	00 NO
						02 FIRE ARMS BUREAU	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
12 HOME AFFAIRS	NT V 178	01/10/2021	69280	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021039012	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055 POLICE
SUB MAJOR HEAD							
						003 EDUCATION AND TRAINING	00 NO
						02 FIRE ARMS BUREAU	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
12 HOME AFFAIRS	NT V 179	01/10/2021	90216	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021039030	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055 POLICE
SUB MAJOR HEAD							
						003 EDUCATION AND TRAINING	00 NO
						01 POLICE TRAINING COLLEGE	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
12 HOME AFFAIRS	NT V 197	01/10/2021	959787	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021039029	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055 POLICE
SUB MAJOR HEAD							
						003 EDUCATION AND TRAINING	00 NO
						01 POLICE TRAINING COLLEGE	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
12 HOME AFFAIRS	NT V 196	01/10/2021	103047	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021039055	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055 POLICE
SUB MAJOR HEAD							
						109 DISTRICT POLICE	00 NO
						01 DISTRICT POLICE (PROPER)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
12 HOME AFFAIRS	NT V 222	05/10/2021	50288	09407	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021039050	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055 POLICE
SUB MAJOR HEAD							
						109 DISTRICT POLICE	00 NO
						01 DISTRICT POLICE (PROPER)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
12 HOME AFFAIRS	NT V 217	05/10/2021	224300	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021039048	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055 POLICE
SUB MAJOR HEAD							
						109 DISTRICT POLICE	00 NO
						01 DISTRICT POLICE (PROPER)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
12 HOME AFFAIRS	NT V 215	05/10/2021	40662	09407	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021039047	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055 POLICE
SUB MAJOR HEAD							
						109 DISTRICT POLICE	00 NO
						01 DISTRICT POLICE (PROPER)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
12 HOME AFFAIRS	NT V 214	05/10/2021	255839	09407	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021039037	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055 POLICE
							00 NO

SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		109 DISTRICT POLICE	
12 HOME AFFAIRS	NT V 204	01/10/2021	172355 09409	SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021039009 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055	POLICE		109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 176	01/10/2021	517400 09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021039008 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055	POLICE		109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 175	01/10/2021	403740 09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021038943 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055	POLICE		109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 110	01/10/2021	50070 09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021038947 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055	POLICE		109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 114	01/10/2021	243496 09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021038948 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055	POLICE		109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 115	01/10/2021	333887 09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021038951 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055	POLICE		109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 118	01/10/2021	231351 09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021038954 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055	POLICE		109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 121	01/10/2021	21700 09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021038909 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055	POLICE		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 76	01/10/2021	530833 09077	COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			

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[illegible]

[illegible]

01 SALARIES

13602 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO

0000 00 NO DETAILED HEAD

2000 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

00 NO

0000 00 NO DETAILED HEAD

114981 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

00 NO

0000 00 NO DETAILED HEAD

173889 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

00 NO

0000 00 NO DETAILED HEAD

269347 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

SM

BDGT DT DTL_HEAD_DESC

S0 S0E_DESC

CCO_ CCO

00 NO

0000 00 NO DETAILED HEAD

272826 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

00 NO

0000 00 NO DETAILED HEAD

271414 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR

										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																																							
VN102021062734 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										0900 2055 POLICE										109 DISTRICT POLICE										00 NO																			
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 275										12/10/2021										16266 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN102021062725 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										0900 2055 POLICE										109 DISTRICT POLICE										00 NO																			
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 266										12/10/2021										23106 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN102021062726 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										0900 2055 POLICE										109 DISTRICT POLICE										00 NO																			
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 267										12/10/2021										20055 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN102021062724 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										0900 2055 POLICE										109 DISTRICT POLICE										00 NO																			
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 265										12/10/2021										22873 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN102021062723 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										0900 2055 POLICE										109 DISTRICT POLICE										00 NO																			
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 264										12/10/2021										242230 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN102021062716 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										0900 2055 POLICE										109 DISTRICT POLICE										00 NO																			
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 257										12/10/2021										330002 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN102021038949 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										0900 2055 POLICE										109 DISTRICT POLICE										00 NO																			
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 116										01/10/2021										1833323 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN102021038950 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										0900 2055 POLICE										109 DISTRICT POLICE										00 NO																			
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 117										01/10/2021										3157732 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN102021038952 01/10/2021 N DC02 A Pay and Allowances Vouchers										0900 2055 POLICE																				00 NO																			

SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			109 DISTRICT POLICE	
12 HOME AFFAIRS	NT V 119	01/10/2021	1924998 09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021038953 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055	POLICE			109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 120	01/10/2021	1038503 09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021038956 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055	POLICE			109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 123	01/10/2021	1253759 09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021038957 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055	POLICE			109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 124	01/10/2021	1249840 09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021038958 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055	POLICE			109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 125	01/10/2021	31343434 09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021038959 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055	POLICE			109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 126	01/10/2021	30700053 09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021038960 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055	POLICE			109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 127	01/10/2021	14824855 09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021038961 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055	POLICE			109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 128	01/10/2021	30381547 09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021038962 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055	POLICE			109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 129	01/10/2021	11651075 09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			

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				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 153	01/10/2021	481545 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN102021038987	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			104 SPECIAL POLICE		00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 154	01/10/2021	583987 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN102021038988	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			104 SPECIAL POLICE		00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 155	01/10/2021	457193 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN102021038989	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			104 SPECIAL POLICE		00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 156	01/10/2021	532075 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN102021062826	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			104 SPECIAL POLICE		00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 367	14/10/2021	18000 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN102021062788	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			104 SPECIAL POLICE		00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 315	12/10/2021	16675 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN102021062787	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			104 SPECIAL POLICE		00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 314	12/10/2021	20415 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN102021038834	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			104 SPECIAL POLICE		00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 1	01/10/2021	25683 09079 DEPUTY INSPECTOR GENERAL OF POLICE,, 0/0 ADDL.DGP,PAP, JALANDHAR CANTT., JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN102021038836	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			104 SPECIAL POLICE		00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 3	01/10/2021	108557 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					

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				0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 233	06/10/2021	59255 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN102021039065	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE		104 SPECIAL POLICE		00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 232	06/10/2021	59255 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN102021039064	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE		104 SPECIAL POLICE		00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 231	06/10/2021	90394 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN102021039063	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE		104 SPECIAL POLICE		00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 230	06/10/2021	45659 09077 COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN102021039060	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE		104 SPECIAL POLICE		00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 227	06/10/2021	48372 09077 COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN102021039058	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE		104 SPECIAL POLICE		00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 225	06/10/2021	48372 09077 COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN102021038934	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE		104 SPECIAL POLICE		00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 101	01/10/2021	1536077 09078 COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN102021038935	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE		104 SPECIAL POLICE		00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 102	01/10/2021	535680 09078 COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN102021038936	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE		104 SPECIAL POLICE		00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 103	01/10/2021	550061 09078 COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				

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		12 HOME AFFAIRS	NT V 15	01/10/2021	28107166 09084	01 SALARIES COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021038892 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2055	POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		104 SPECIAL POLICE	00 NO
		12 HOME AFFAIRS	NT V 59	01/10/2021	220515 09077	COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021038893 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2055	POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		104 SPECIAL POLICE	00 NO
		12 HOME AFFAIRS	NT V 60	01/10/2021	971722 09077	COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021038894 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2055	POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		104 SPECIAL POLICE	00 NO
		12 HOME AFFAIRS	NT V 61	01/10/2021	820006 09077	COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021038895 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2055	POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		104 SPECIAL POLICE	00 NO
		12 HOME AFFAIRS	NT V 62	01/10/2021	697744 09077	COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021038896 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2055	POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		104 SPECIAL POLICE	00 NO
		12 HOME AFFAIRS	NT V 63	01/10/2021	1933740 09077	COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021038897 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2055	POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		104 SPECIAL POLICE	00 NO
		12 HOME AFFAIRS	NT V 64	01/10/2021	5124668 09077	COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021038898 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2055	POLICE	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		104 SPECIAL POLICE	00 NO
		12 HOME AFFAIRS	NT V 65	01/10/2021	1796539 09077	COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC	SM	
SM_HEAD_DESC					SU SUB_HEAD_DESC				
					BDGT DT DTL_HEAD_DESC				
					SO SOE_DESC				
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME			CCO_ CCO		

[illegible]

[illegible]

[illegible]

				0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 207	05/10/2021	108881 09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN102021039043	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO	
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 210	05/10/2021	2139291 09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN102021039057	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			104 SPECIAL POLICE	00 NO	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 224	06/10/2021	48372 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN102021039005	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			104 SPECIAL POLICE	00 NO	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 172	01/10/2021	80841 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN102021039004	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			104 SPECIAL POLICE	00 NO	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 171	01/10/2021	161682 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN102021038999	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			104 SPECIAL POLICE	00 NO	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 166	01/10/2021	18000 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN102021038998	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			104 SPECIAL POLICE	00 NO	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 165	01/10/2021	56114 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN102021038997	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			104 SPECIAL POLICE	00 NO	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 164	01/10/2021	48381 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN102021038984	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			104 SPECIAL POLICE	00 NO	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 151	01/10/2021	358200 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					

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	12 HOME AFFAIRS	NT V 57	01/10/2021	137342 09080 COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES		
VN102021038905 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 72	01/10/2021	60474 09077 COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021038907 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 74	01/10/2021	242030 09077 COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021038912 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 79	01/10/2021	311904 09079 DEPUTY INSPECTOR GENERAL OF POLICE,, 0/0 ADDL.DGP,PAP, JALANDHAR CANTT., JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021038913 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 80	01/10/2021	847440 09079 DEPUTY INSPECTOR GENERAL OF POLICE,, 0/0 ADDL.DGP,PAP, JALANDHAR CANTT., JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021038914 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 81	01/10/2021	404449 09079 DEPUTY INSPECTOR GENERAL OF POLICE,, 0/0 ADDL.DGP,PAP, JALANDHAR CANTT., JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021038915 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 82	01/10/2021	212736 09079 DEPUTY INSPECTOR GENERAL OF POLICE,, 0/0 ADDL.DGP,PAP, JALANDHAR CANTT., JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021038916 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 83	01/10/2021	167808 09079 DEPUTY INSPECTOR GENERAL OF POLICE,, 0/0 ADDL.DGP,PAP, JALANDHAR CANTT., JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021038918 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 85	01/10/2021	158046 09079 DEPUTY INSPECTOR GENERAL OF POLICE,, 0/0 ADDL.DGP,PAP, JALANDHAR CANTT., JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			

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	12 HOME AFFAIRS	NT V 108	01/10/2021	430877 09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021038966	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE		104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 133	01/10/2021	351257 09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021038850	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
					01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 17	01/10/2021	4856394 09083	SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021038851	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
					01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 18	01/10/2021	4632198 09083	SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021038852	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
					01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 19	01/10/2021	4008745 09083	SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021038853	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
					01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 20	01/10/2021	3073155 09083	SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021038859	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
					01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 26	01/10/2021	1718058 09083	SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021038860	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
					01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 27	01/10/2021	2119067 09083	SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021038861	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
					01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 28	01/10/2021	4132861 09083	SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

VN102021062774 01/10/2021 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE				104 SPECIAL POLICE	00 NO
SUB MAJOR HEAD				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 319	12/10/2021	184406 09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102021062753 01/10/2021 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE				104 SPECIAL POLICE	00 NO
SUB MAJOR HEAD				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 294	12/10/2021	12812 09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC	SM
SM_HEAD_DESC				SU SUB_HEAD_DESC			
				BDGT DT DTL_HEAD_DESC			
				SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO	

VN102021062751 01/10/2021 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE				104 SPECIAL POLICE	00 NO
SUB MAJOR HEAD				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 292	12/10/2021	19695 09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102021062740 01/10/2021 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE				104 SPECIAL POLICE	00 NO
SUB MAJOR HEAD				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 281	12/10/2021	21752 09078	COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102021062741 01/10/2021 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE				104 SPECIAL POLICE	00 NO
SUB MAJOR HEAD				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 282	12/10/2021	8663 09078	COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102021062730 01/10/2021 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE				104 SPECIAL POLICE	00 NO
SUB MAJOR HEAD				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 271	12/10/2021	16266 09079	DEPUTY INSPECTOR GENERAL OF POLICE, ,0/0 ADDL.DGP,PAP, JALANDHAR CANTT., JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102021062728 01/10/2021 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE				104 SPECIAL POLICE	00 NO
SUB MAJOR HEAD				01 SPECIAL POLICE			

				0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 269	12/10/2021	18862 09078 COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN102021062700	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE		104 SPECIAL POLICE		00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 241	11/10/2021	78858 09077 COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN102021062698	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE		104 SPECIAL POLICE		00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 239	11/10/2021	27417 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN102021039062	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE		104 SPECIAL POLICE		00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 229	06/10/2021	45659 09077 COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN102021039061	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE		104 SPECIAL POLICE		00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 228	06/10/2021	48372 09077 COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN102021038964	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE		104 SPECIAL POLICE		00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 131	01/10/2021	250694 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN102021038967	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE		104 SPECIAL POLICE		00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 134	01/10/2021	3135386 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN102021041941	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION		00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
	13 INDUSTRIES	NT V 1	05/10/2021	473737 09676 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, JALANDHAR, JALANDHAR 2801 DIRECTOR, INDUSTRIES, PUNJAB,				
VN102021041942	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION		00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
	13 INDUSTRIES	NT V 2	05/10/2021	61147 09676 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, JALANDHAR, JALANDHAR 2801 DIRECTOR, INDUSTRIES, PUNJAB,				

VN102021041943	01/10/2021	N	DC02	A	Pay and Allowances Vouchers		0900	2851	VILLAGE AND SMALL INDUSTRIES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
13	INDUSTRIES		NT	V	3	05/10/2021	40878	09676	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR		2801	DIRECTOR, INDUSTRIES,PUNJAB,		
VN102021041944	01/10/2021	N	DC02	A	Pay and Allowances Vouchers		0900	2851	VILLAGE AND SMALL INDUSTRIES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
13	INDUSTRIES		NT	V	4	05/10/2021	18000	09676	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR		2801	DIRECTOR, INDUSTRIES,PUNJAB,		
VN102021064935	01/10/2021	N	DC02	A	Pay and Allowances Vouchers		0900	2851	VILLAGE AND SMALL INDUSTRIES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
13	INDUSTRIES		NT	V	9	11/10/2021	51094	09676	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR		2801	DIRECTOR, INDUSTRIES,PUNJAB,		
VN102021041946	01/10/2021	N	DC02	A	Pay and Allowances Vouchers		0900	2851	VILLAGE AND SMALL INDUSTRIES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
13	INDUSTRIES		NT	V	6	05/10/2021	70644	09676	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR		2801	DIRECTOR, INDUSTRIES,PUNJAB,		
VN102021041947	01/10/2021	N	DC02	A	Pay and Allowances Vouchers		0900	2851	VILLAGE AND SMALL INDUSTRIES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
13	INDUSTRIES		NT	V	7	05/10/2021	67159	09676	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR		2801	DIRECTOR, INDUSTRIES,PUNJAB,		
VN102021064934	01/10/2021	N	DC02	A	Pay and Allowances Vouchers		0900	2851	VILLAGE AND SMALL INDUSTRIES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
13	INDUSTRIES		NT	V	8	11/10/2021	48816	09676	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR		2801	DIRECTOR, INDUSTRIES,PUNJAB,		
VN102021041945	01/10/2021	N	DC02	A	Pay and Allowances Vouchers		0900	2851	VILLAGE AND SMALL INDUSTRIES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
13	INDUSTRIES		NT	V	5	05/10/2021	63175	09676	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR		2801	DIRECTOR, INDUSTRIES,PUNJAB,		
VN102021039096	01/10/2021	N	DC02	A	Pay and Allowances Vouchers		1000	2055	POLICE		109	DISTRICT POLICE	00	NO
SUB MAJOR HEAD														
01 DISTRICT POLICE (PROPER)														
0000 00 NO DETAILED HEAD														
01 SALARIES														
12	HOME AFFAIRS		NT	V	26	01/10/2021	83256	10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA		2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021039088	01/10/2021	N	DC02	A	Pay and Allowances Vouchers		1000	2055	POLICE		104	SPECIAL POLICE	00	NO
SUB MAJOR HEAD														
01 SPECIAL POLICE														
0000 00 NO DETAILED HEAD														

	12 HOME AFFAIRS	NT V 18	01/10/2021	131334 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES		
VN102021039091 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000 2055 POLICE			104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 21	01/10/2021	67777 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
VN102021053057 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000 2055 POLICE			104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 48	12/10/2021	2552 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
VN102021053056 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000 2055 POLICE			104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 47	12/10/2021	165036 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
VN102021053055 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000 2055 POLICE			104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 46	12/10/2021	183813 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
VN102021039090 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000 2055 POLICE			104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 20	01/10/2021	42594 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
VN102021039074 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000 2055 POLICE			113 WELFARE OF POLICE PERSONNEL	00 NO
	12 HOME AFFAIRS	NT V 4	01/10/2021	29313 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES		
VN102021039101 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000 2055 POLICE			113 WELFARE OF POLICE PERSONNEL	00 NO
	12 HOME AFFAIRS	NT V 31	01/10/2021	43152 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES		
VN102021039111 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000 2055 POLICE			113 WELFARE OF POLICE PERSONNEL	00 NO
	12 HOME AFFAIRS	NT V 41	01/10/2021	29017 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES		

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	12 HOME AFFAIRS	NT V 44	05/10/2021	9122037 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021039113	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000 2055 POLICE		109 DISTRICT POLICE	00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 43	05/10/2021	225719 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021039112	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000 2055 POLICE		109 DISTRICT POLICE	00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 42	05/10/2021	7950003 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021039108	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000 2055 POLICE		109 DISTRICT POLICE	00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 38	01/10/2021	8720136 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021039106	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000 2055 POLICE		109 DISTRICT POLICE	00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 36	01/10/2021	123332 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021039105	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000 2055 POLICE		109 DISTRICT POLICE	00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 35	01/10/2021	179100 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021039097	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000 2055 POLICE		109 DISTRICT POLICE	00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 27	01/10/2021	455003 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021039087	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000 2055 POLICE		104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 17	01/10/2021	30817 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021039095	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000 2055 POLICE		109 DISTRICT POLICE	00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 25	01/10/2021	1108672 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			

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										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																																							
VN102021039078 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										1000 2055 POLICE																				00 NO																			
																				01 SPECIAL POLICE										104 SPECIAL POLICE																			
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 8										01/10/2021										19226724 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN102021039079 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										1000 2055 POLICE																				00 NO																			
																				01 SPECIAL POLICE										104 SPECIAL POLICE																			
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 9										01/10/2021										14931455 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN102021039080 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										1000 2055 POLICE																				00 NO																			
																				01 SPECIAL POLICE										104 SPECIAL POLICE																			
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 10										01/10/2021										482245 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVCIS IN TRAINING KAPURTHLA,KAPURTHALA										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN102021039081 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										1000 2055 POLICE																				00 NO																			
																				01 SPECIAL POLICE										104 SPECIAL POLICE																			
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 11										01/10/2021										2377252 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVCIS IN TRAINING KAPURTHLA,KAPURTHALA										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN102021039082 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										1000 2055 POLICE																				00 NO																			
																				01 SPECIAL POLICE										104 SPECIAL POLICE																			
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 12										01/10/2021										3806385 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVCIS IN TRAINING KAPURTHLA,KAPURTHALA										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN102021039083 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										1000 2055 POLICE																				00 NO																			
																				01 SPECIAL POLICE										104 SPECIAL POLICE																			
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 13										01/10/2021										344753 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVCIS IN TRAINING KAPURTHLA,KAPURTHALA										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN102021039084 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										1000 2055 POLICE																				00 NO																			
																				01 SPECIAL POLICE										104 SPECIAL POLICE																			
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 14										01/10/2021										2298824 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVCIS IN TRAINING KAPURTHLA,KAPURTHALA										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN102021039085 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										1000 2055 POLICE																				00 NO																			
																				01 SPECIAL POLICE										104 SPECIAL POLICE																			
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 15										01/10/2021										294492 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVCIS IN TRAINING KAPURTHLA,KAPURTHALA										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN102021041954 01/10/2021 N DC02 A Pay and Allowances Vouchers										1000 2851 VILLAGE AND SMALL INDUSTRIES																				00 NO																			

	13 INDUSTRIES	NT V 1	01/10/2021	180367 10277 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	01 SALARIES		
VN102021039225 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2055 POLICE		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
	12 HOME AFFAIRS	NT V 110	05/10/2021	40885 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021039219 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2055 POLICE		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
	12 HOME AFFAIRS	NT V 104	05/10/2021	154645 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021039218 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2055 POLICE		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
	12 HOME AFFAIRS	NT V 103	05/10/2021	81667 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021039217 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2055 POLICE		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
	12 HOME AFFAIRS	NT V 102	05/10/2021	59535 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021039216 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2055 POLICE		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
	12 HOME AFFAIRS	NT V 101	05/10/2021	263376 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021039131 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2055 POLICE		01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES	113 WELFARE OF POLICE PERSONNEL	00 NO
	12 HOME AFFAIRS	NT V 16	01/10/2021	24115 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021039152 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2055 POLICE		01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES	113 WELFARE OF POLICE PERSONNEL	00 NO
	12 HOME AFFAIRS	NT V 37	01/10/2021	85870 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021039185 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2055 POLICE		01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES	113 WELFARE OF POLICE PERSONNEL	00 NO
	12 HOME AFFAIRS	NT V 70	01/10/2021	73683 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

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	12 HOME AFFAIRS	NT V 107	05/10/2021	9452586 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN102021039228	01/10/2021 N DC02 A Pay and Allowances Vouchers				1100	2055	POLICE		
SUB MAJOR HEAD								109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER)					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	12 HOME AFFAIRS	NT V 113	06/10/2021	1149521 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN102021039230	01/10/2021 N DC02 A Pay and Allowances Vouchers				1100	2055	POLICE		
SUB MAJOR HEAD								109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER)					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	12 HOME AFFAIRS	NT V 115	06/10/2021	749234 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN102021039191	01/10/2021 N DC02 A Pay and Allowances Vouchers				1100	2055	POLICE		
SUB MAJOR HEAD								109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER)					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	12 HOME AFFAIRS	NT V 76	01/10/2021	1243370 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN102021039133	01/10/2021 N DC02 A Pay and Allowances Vouchers				1100	2055	POLICE		
SUB MAJOR HEAD								109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER)					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	12 HOME AFFAIRS	NT V 18	01/10/2021	924872 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN102021039134	01/10/2021 N DC02 A Pay and Allowances Vouchers				1100	2055	POLICE		
SUB MAJOR HEAD								109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER)					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	12 HOME AFFAIRS	NT V 19	01/10/2021	2483114 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN102021039138	01/10/2021 N DC02 A Pay and Allowances Vouchers				1100	2055	POLICE		
SUB MAJOR HEAD								109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER)					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	12 HOME AFFAIRS	NT V 23	01/10/2021	13386388 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN102021039142	01/10/2021 N DC02 A Pay and Allowances Vouchers				1100	2055	POLICE		
SUB MAJOR HEAD								109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER)					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	12 HOME AFFAIRS	NT V 27	01/10/2021	732353 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN102021039144	01/10/2021 N DC02 A Pay and Allowances Vouchers				1100	2055	POLICE		
SUB MAJOR HEAD								109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER)					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	12 HOME AFFAIRS	NT V 29	01/10/2021	2634415 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					

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										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021039169	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE			00 NO
SUB MAJOR HEAD										109 DISTRICT POLICE	
										01 DISTRICT POLICE (PROPER)	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
12	HOME AFFAIRS	NT	V	54	01/10/2021	3024166	11876	ASSISTANT CONTROLLER (F&A),	COMMISSIONER OF POLICE,LUDHIANA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021039171	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE			00 NO
SUB MAJOR HEAD										109 DISTRICT POLICE	
										01 DISTRICT POLICE (PROPER)	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
12	HOME AFFAIRS	NT	V	56	01/10/2021	17605580	11876	ASSISTANT CONTROLLER (F&A),	COMMISSIONER OF POLICE,LUDHIANA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021039172	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE			00 NO
SUB MAJOR HEAD										109 DISTRICT POLICE	
										01 DISTRICT POLICE (PROPER)	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
12	HOME AFFAIRS	NT	V	57	01/10/2021	14924841	11876	ASSISTANT CONTROLLER (F&A),	COMMISSIONER OF POLICE,LUDHIANA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021039175	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE			00 NO
SUB MAJOR HEAD										109 DISTRICT POLICE	
										01 DISTRICT POLICE (PROPER)	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
12	HOME AFFAIRS	NT	V	60	01/10/2021	20534035	11876	ASSISTANT CONTROLLER (F&A),	COMMISSIONER OF POLICE,LUDHIANA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021039179	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE			00 NO
SUB MAJOR HEAD										109 DISTRICT POLICE	
										01 DISTRICT POLICE (PROPER)	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
12	HOME AFFAIRS	NT	V	64	01/10/2021	17463298	11876	ASSISTANT CONTROLLER (F&A),	COMMISSIONER OF POLICE,LUDHIANA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021039122	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE			00 NO
SUB MAJOR HEAD										109 DISTRICT POLICE	
										01 DISTRICT POLICE (PROPER)	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
12	HOME AFFAIRS	NT	V	7	01/10/2021	823377	11058	SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021039124	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE			00 NO
SUB MAJOR HEAD										109 DISTRICT POLICE	
										01 DISTRICT POLICE (PROPER)	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
12	HOME AFFAIRS	NT	V	9	01/10/2021	120472	11058	SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021039125	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE			00 NO
SUB MAJOR HEAD										109 DISTRICT POLICE	
										01 DISTRICT POLICE (PROPER)	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
12	HOME AFFAIRS	NT	V	10	01/10/2021	142775	11058	SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021053101	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE			00 NO

SUB MAJOR HEAD						109 DISTRICT POLICE			
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 151	12/10/2021	265098 11876	ASSISTANT CONTROLLER (F&A),	COMMISSIONER OF POLICE, LUDHIANA	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021053098	01/10/2021	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE		00	NO
SUB MAJOR HEAD						109 DISTRICT POLICE			
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 148	12/10/2021	291386 11876	ASSISTANT CONTROLLER (F&A),	COMMISSIONER OF POLICE, LUDHIANA	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021053099	01/10/2021	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE		00	NO
SUB MAJOR HEAD						109 DISTRICT POLICE			
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 149	12/10/2021	1298304 11876	ASSISTANT CONTROLLER (F&A),	COMMISSIONER OF POLICE, LUDHIANA	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021053100	01/10/2021	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE		00	NO
SUB MAJOR HEAD						109 DISTRICT POLICE			
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 150	12/10/2021	347535 11876	ASSISTANT CONTROLLER (F&A),	COMMISSIONER OF POLICE, LUDHIANA	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021053097	01/10/2021	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE		00	NO
SUB MAJOR HEAD						109 DISTRICT POLICE			
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 147	12/10/2021	18150 11876	ASSISTANT CONTROLLER (F&A),	COMMISSIONER OF POLICE, LUDHIANA	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021053096	01/10/2021	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE		00	NO
SUB MAJOR HEAD						109 DISTRICT POLICE			
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 146	12/10/2021	16266 11876	ASSISTANT CONTROLLER (F&A),	COMMISSIONER OF POLICE, LUDHIANA	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021053095	01/10/2021	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE		00	NO
SUB MAJOR HEAD						109 DISTRICT POLICE			
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 145	12/10/2021	19825 11876	ASSISTANT CONTROLLER (F&A),	COMMISSIONER OF POLICE, LUDHIANA	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021053094	01/10/2021	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE		00	NO
SUB MAJOR HEAD						109 DISTRICT POLICE			
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 144	12/10/2021	16266 11876	ASSISTANT CONTROLLER (F&A),	COMMISSIONER OF POLICE, LUDHIANA	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021053092	01/10/2021	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE		00	NO
SUB MAJOR HEAD						109 DISTRICT POLICE			
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 142	12/10/2021	17109 11876	ASSISTANT CONTROLLER (F&A),	COMMISSIONER OF POLICE, LUDHIANA	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

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2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN102021039180	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE
SUB MAJOR HEAD								

109 DISTRICT POLICE

00 NO

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01 DISTRICT POLICE (PROPER)
      0000 00 NO DETAILED HEAD
              01 SALARIES
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12 HOME AFFAIRS	NT V 65	01/10/2021	11488163 11876 ASSISTANT CONTROLLER (F&A),	COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
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VN102021039178	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE
SUB MAJOR HEAD								

109 DISTRICT POLICE

00 NO

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01 DISTRICT POLICE (PROPER)
      0000 00 NO DETAILED HEAD
              01 SALARIES
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12 HOME AFFAIRS	NT V 63	01/10/2021	3389531 11876 ASSISTANT CONTROLLER (F&A),	COMMISSIONER OF POLICE, LUDHIANA
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN102021039177	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE
SUB MAJOR HEAD								

109 DISTRICT POLICE

00 NO

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01 DISTRICT POLICE (PROPER)
      0000 00 NO DETAILED HEAD
              01 SALARIES
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12 HOME AFFAIRS	NT V 62	01/10/2021	200275 11876 ASSISTANT CONTROLLER (F&A),	61 SHAKHTES, COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
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VN102021039176	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE
SUB MAJOR HEAD								

109 DISTRICT POLICE

00 NO

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01 DISTRICT POLICE (PROPER)
      0000 00 NO DETAILED HEAD
              01 SALARIES
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12 HOME AFFAIRS	NT V 61	01/10/2021	601199 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
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VN102021039174	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE
SUB MAJOR HEAD								

109 DISTRICT POLICE

00 NO

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01 DISTRICT POLICE (PROPER)
      0000 00 NO DETAILED HEAD
              01 SALARIES
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12 HOME AFFAIRS	NT V 59	01/10/2021	11488671 11876 ASSISTANT CONTROLLER (F&A),	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
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VN102021039173	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE
SUB MAJOR HEAD								

109 DISTRICT POLICE

00 NO

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01 DISTRICT POLICE (PROPER)
      0000 00 NO DETAILED HEAD
              01 SALARIES
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12 HOME AFFAIRS	NT V 58	01/10/2021	13657399 11876 ASSISTANT CONTROLLER (F&A),	COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
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VN102021039170	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE
SUB MAJOR HEAD								

109 DISTRICT POLICE

00 NO

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01 DISTRICT POLICE (PROPER)
      0000 00 NO DETAILED HEAD
              01 SALARIES

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12 HOME AFFAIRS	NT V 55	01/10/2021	9210642 11876 ASSISTANT CONTROLLER (F&A),	COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
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VN102021039166	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE
SUB MAJOR HEAD								

109 DISTRICT POLICE

00 NO

01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS	NT V 51	01/10/2021	8786221 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA	01 SALARIES
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

VN102021039163	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE
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00 NO

SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES				109 DISTRICT POLICE					
12 HOME AFFAIRS				NT V 48	01/10/2021	2247289 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN102021039159 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 2055 POLICE				109 DISTRICT POLICE				00 NO	
12 HOME AFFAIRS				NT V 44	01/10/2021	58299 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN102021039155 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 2055 POLICE				109 DISTRICT POLICE				00 NO	
12 HOME AFFAIRS				NT V 40	01/10/2021	119400 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN102021039154 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 2055 POLICE				109 DISTRICT POLICE				00 NO	
12 HOME AFFAIRS				NT V 39	01/10/2021	31842 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN102021039153 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 2055 POLICE				109 DISTRICT POLICE				00 NO	
12 HOME AFFAIRS				NT V 38	01/10/2021	198624 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN102021039147 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 2055 POLICE				109 DISTRICT POLICE				00 NO	
12 HOME AFFAIRS				NT V 32	01/10/2021	193674 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN102021039143 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 2055 POLICE				109 DISTRICT POLICE				00 NO	
12 HOME AFFAIRS				NT V 28	01/10/2021	350211 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN102021039141 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 2055 POLICE				109 DISTRICT POLICE				00 NO	
12 HOME AFFAIRS				NT V 26	01/10/2021	87844 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN102021039140 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 2055 POLICE				109 DISTRICT POLICE				00 NO	
12 HOME AFFAIRS				NT V 25	01/10/2021	232340 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							

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SUB MAJOR HEAD				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
13 INDUSTRIES	NT V 10	05/10/2021	122330 11750 SENIOR TECHNICAL OFFICER, GOVERNMENT QUALITY MARKETING CENTER GOODS, LUDHIANA			2801 DIRECTOR, INDUSTRIES, PUNJAB,	
VN102021041990 01/10/2021 N DC02 A Pay and Allowances Vouchers				1100 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
13 INDUSTRIES	NT V 11	05/10/2021	49351 11750 SENIOR TECHNICAL OFFICER, GOVERNMENT QUALITY MARKETING CENTER GOODS, LUDHIANA			2801 DIRECTOR, INDUSTRIES, PUNJAB,	
VN102021041991 01/10/2021 N DC02 A Pay and Allowances Vouchers				1100 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
13 INDUSTRIES	NT V 12	06/10/2021	54508 11970 SENIOR TECHNICAL OFFICER, GOVERNMENT QUALITY MARKING CENTRE (ENGG.), LUDHIANA			2801 DIRECTOR, INDUSTRIES, PUNJAB,	
VN102021041992 01/10/2021 N DC02 A Pay and Allowances Vouchers				1100 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
13 INDUSTRIES	NT V 13	06/10/2021	99971 11970 SENIOR TECHNICAL OFFICER, GOVERNMENT QUALITY MARKING CENTRE (ENGG.), LUDHIANA			2801 DIRECTOR, INDUSTRIES, PUNJAB,	
VN102021064938 01/10/2021 N DC02 A Pay and Allowances Vouchers				1100 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
13 INDUSTRIES	NT V 15	11/10/2021	70891 11211 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, LUDHIANA, LUDHIANA			2801 DIRECTOR, INDUSTRIES, PUNJAB,	
VN102021039253 01/10/2021 N DC02 A Pay and Allowances Vouchers				1200 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
SUB MAJOR HEAD				01 CRIMINAL INVESTIGATION DEPARTMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 15	01/10/2021	519448 12024 SENIOR SUPERINTENDENT OF POLICE, MANSA, MANSA			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102021039255 01/10/2021 N DC02 A Pay and Allowances Vouchers				1200 2055 POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO
SUB MAJOR HEAD				01 POLICE HOSPITALS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 17	01/10/2021	79265 12024 SENIOR SUPERINTENDENT OF POLICE, MANSA, MANSA			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102021039244 01/10/2021 N DC02 A Pay and Allowances Vouchers				1200 2055 POLICE		109 DISTRICT POLICE	00 NO
SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 6	01/10/2021	18432 12024 SENIOR SUPERINTENDENT OF POLICE, MANSA, MANSA			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102021039245 01/10/2021 N DC02 A Pay and Allowances Vouchers				1200 2055 POLICE		109 DISTRICT POLICE	00 NO
SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 7	01/10/2021	268095 12024 SENIOR SUPERINTENDENT OF POLICE, MANSA, MANSA			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

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	12 HOME AFFAIRS	NT V 144	01/10/2021	12758960	13061	01 SALARIES ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021039402	01/10/2021	N DC02	A Pay and Allowances Vouchers		1300	2055 POLICE		00 NO
			SUB MAJOR HEAD				111 RAILWAY POLICE	
						01 RAILWAY POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 142	01/10/2021	58869	13061	ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021039400	01/10/2021	N DC02	A Pay and Allowances Vouchers		1300	2055 POLICE		00 NO
			SUB MAJOR HEAD				111 RAILWAY POLICE	
						01 RAILWAY POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 140	01/10/2021	800915	13061	ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021039399	01/10/2021	N DC02	A Pay and Allowances Vouchers		1300	2055 POLICE		00 NO
			SUB MAJOR HEAD				111 RAILWAY POLICE	
						01 RAILWAY POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 139	01/10/2021	448848	13061	ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021039398	01/10/2021	N DC02	A Pay and Allowances Vouchers		1300	2055 POLICE		00 NO
			SUB MAJOR HEAD				111 RAILWAY POLICE	
						01 RAILWAY POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 138	01/10/2021	930451	13061	ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021039395	01/10/2021	N DC02	A Pay and Allowances Vouchers		1300	2055 POLICE		00 NO
			SUB MAJOR HEAD				111 RAILWAY POLICE	
						01 RAILWAY POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 135	01/10/2021	575813	13061	ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021039393	01/10/2021	N DC02	A Pay and Allowances Vouchers		1300	2055 POLICE		00 NO
			SUB MAJOR HEAD				111 RAILWAY POLICE	
						01 RAILWAY POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 133	01/10/2021	99500	13061	ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021039314	01/10/2021	N DC02	A Pay and Allowances Vouchers		1300	2055 POLICE		00 NO
			SUB MAJOR HEAD				113 WELFARE OF POLICE PERSONNEL	
						01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 54	01/10/2021	200812	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT, 2ND COMMANDO BATTALION, BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021039315	01/10/2021	N DC02	A Pay and Allowances Vouchers		1300	2055 POLICE		00 NO
			SUB MAJOR HEAD				113 WELFARE OF POLICE PERSONNEL	
						01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 55	01/10/2021	88416	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT, 2ND COMMANDO BATTALION, BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

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	12 HOME AFFAIRS	NT V 126	01/10/2021	8209830 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN102021039391 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE			104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 131	01/10/2021	4368941 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021039262 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE			104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 2	01/10/2021	9692554 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021039264 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE			104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 4	01/10/2021	99113 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021039270 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE			104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 10	01/10/2021	61256 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021039277 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE			104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 11	01/10/2021	44631 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021039278 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE			104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 12	01/10/2021	112161 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021039280 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE			104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 14	01/10/2021	89606 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021039376 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE			104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 116	01/10/2021	169390 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

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	12 HOME AFFAIRS	NT V 26	01/10/2021	54696 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021039293	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 27	01/10/2021	280211 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021039294	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 28	01/10/2021	162952 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021039295	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 29	01/10/2021	356334 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021039296	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 30	01/10/2021	567688 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021039297	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 31	01/10/2021	65939 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021039298	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 32	01/10/2021	91904 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021039299	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 33	01/10/2021	35400 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021039300	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 34	01/10/2021	1116733 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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[illegible]

[illegible]

	12 HOME AFFAIRS	NT V 124	01/10/2021	16733496	13053	01 SALARIES DEPUTY SUPERINTENDENT OF POLICE, FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021039383	01/10/2021	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	104 SPECIAL POLICE	00 NO
			SUB MAJOR HEAD				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	
	12 HOME AFFAIRS	NT V 123	01/10/2021	144620	13053	DEPUTY SUPERINTENDENT OF POLICE, FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021039311	01/10/2021	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	109 DISTRICT POLICE	00 NO
			SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES	
	12 HOME AFFAIRS	NT V 51	01/10/2021	8980623	13777	ASSTT. CONTROLLER(F&A), SR.SUPDT.OF POLICE, PATIALA, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021039425	01/10/2021	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	104 SPECIAL POLICE	00 NO
			SUB MAJOR HEAD				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	
	12 HOME AFFAIRS	NT V 159	05/10/2021	928307	13057	SUPERINTENDENT OF POLICE, FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021039429	01/10/2021	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	104 SPECIAL POLICE	00 NO
			SUB MAJOR HEAD				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	
	12 HOME AFFAIRS	NT V 163	05/10/2021	299768	13057	SUPERINTENDENT OF POLICE, FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021053217	01/10/2021	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	109 DISTRICT POLICE	00 NO
			SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES	
	12 HOME AFFAIRS	NT V 272	12/10/2021	391705	13777	ASSTT. CONTROLLER(F&A), SR.SUPDT.OF POLICE, PATIALA, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021053216	01/10/2021	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	109 DISTRICT POLICE	00 NO
			SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES	
	12 HOME AFFAIRS	NT V 271	12/10/2021	410587	13777	ASSTT. CONTROLLER(F&A), SR.SUPDT.OF POLICE, PATIALA, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021039377	01/10/2021	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	109 DISTRICT POLICE	00 NO
			SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES	
	12 HOME AFFAIRS	NT V 117	01/10/2021	1124631	13777	ASSTT. CONTROLLER(F&A), SR.SUPDT.OF POLICE, PATIALA, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021039397	01/10/2021	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	109 DISTRICT POLICE	00 NO
			SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES	
	12 HOME AFFAIRS	NT V 137	01/10/2021	10417907	13777	ASSTT. CONTROLLER(F&A), SR.SUPDT.OF POLICE, PATIALA, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

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	12 HOME AFFAIRS	NT V 74	01/10/2021	2820603 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021039318 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE			104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 58	01/10/2021	206476 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021039319 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE			104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 59	01/10/2021	635369 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021039320 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE			104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 60	01/10/2021	341402 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021039321 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE			104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 61	01/10/2021	255400 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021039322 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE			104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 62	01/10/2021	43260 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021039324 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE			104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 64	01/10/2021	14766374 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021039325 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE			104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 65	01/10/2021	17874668 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021039326 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE			104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 66	01/10/2021	56676 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

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2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN102021039346	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE
SUB MAJOR HEAD								

104 SPECIAL POLICE

00 NO

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01 SPECIAL POLICE
      0000 00 NO DETAILED HEAD
              01 SALARIES
```

12 HOME AFFAIRS	NT V 86	01/10/2021	1777452 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
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VN102021039347	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE
SUB MAJOR HEAD								

104 SPECIAL POLICE

00 NO

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01 SPECIAL POLICE
      0000 00 NO DETAILED HEAD
              01 SALARIES
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12 HOME AFFAIRS	NT V 87	01/10/2021	57403 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
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VN102021039348	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE
SUB MAJOR HEAD								

104 SPECIAL POLICE

00 NO

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01 SPECIAL POLICE
      0000 00 NO DETAILED HEAD
              01 SALARIES
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12 HOME AFFAIRS	NT V 88	01/10/2021	2415261 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
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VN102021039349	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE
SUB MAJOR HEAD								

104 SPECIAL POLICE

00 NO

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01 SPECIAL POLICE
      0000 00 NO DETAILED HEAD
      01 SALARIES
```

12 HOME AFFAIRS	NT V 89	01/10/2021	232792 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
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VN102021039350	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE
SUB MAJOR HEAD								

104 SPECIAL POLICE

00 NO

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01 SPECIAL POLICE
      0000 00 NO DETAILED HEAD
              01 SALARIES
```

12 HOME AFFAIRS	NT V 90	01/10/2021	3444170 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
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VN102021039351	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE
SUB MAJOR HEAD								

104 SPECIAL POLICE

00 NO

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01 SPECIAL POLICE
      0000 00 NO DETAILED HEAD
              01 SALARIES
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12 HOME AFFAIRS	NT V 91	01/10/2021	643142 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
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VN102021039354	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE
SUB MAJOR HEAD								

104 SPECIAL POLICE

00 NO

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01 SPECIAL POLICE
      0000 00 NO DETAILED HEAD
              01 SALARIES
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12 HOME AFFAIRS	NT V 94	01/10/2021	157488 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
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VN102021039358	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE
SUB MAJOR HEAD								

104 SPECIAL POLICE

00 NO

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01 SPECIAL POLICE
      0000 00 NO DETAILED HEAD
              01 SALARIES
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12 HOME AFFAIRS	NT V 98	01/10/2021	481954 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA	01 SALARIES
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

VN102021039359	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE
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00 NO

SUB MAJOR HEAD				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		104 SPECIAL POLICE	
12 HOME AFFAIRS	NT V 99	01/10/2021	1937571 13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021039360 SUB MAJOR HEAD	01/10/2021 N DC02 A Pay and Allowances Vouchers		1300 2055	POLICE		00 NO	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		104 SPECIAL POLICE	
12 HOME AFFAIRS	NT V 100	01/10/2021	362955 13052	SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021039268 SUB MAJOR HEAD	01/10/2021 N DC02 A Pay and Allowances Vouchers		1300 2055	POLICE		00 NO	
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		101 CRIMINAL INVESTIGATION AND VIGILANCE	
12 HOME AFFAIRS	NT V 8	01/10/2021	190979 13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021039269 SUB MAJOR HEAD	01/10/2021 N DC02 A Pay and Allowances Vouchers		1300 2055	POLICE		00 NO	
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		101 CRIMINAL INVESTIGATION AND VIGILANCE	
12 HOME AFFAIRS	NT V 9	01/10/2021	308148 13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021039279 SUB MAJOR HEAD	01/10/2021 N DC02 A Pay and Allowances Vouchers		1300 2055	POLICE		00 NO	
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		101 CRIMINAL INVESTIGATION AND VIGILANCE	
12 HOME AFFAIRS	NT V 13	01/10/2021	588596 13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021039373 SUB MAJOR HEAD	01/10/2021 N DC02 A Pay and Allowances Vouchers		1300 2055	POLICE		00 NO	
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		101 CRIMINAL INVESTIGATION AND VIGILANCE	
12 HOME AFFAIRS	NT V 113	01/10/2021	166993 13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021039361 SUB MAJOR HEAD	01/10/2021 N DC02 A Pay and Allowances Vouchers		1300 2055	POLICE		00 NO	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		104 SPECIAL POLICE	
12 HOME AFFAIRS	NT V 101	01/10/2021	557525 13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021039362 SUB MAJOR HEAD	01/10/2021 N DC02 A Pay and Allowances Vouchers		1300 2055	POLICE		00 NO	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		104 SPECIAL POLICE	
12 HOME AFFAIRS	NT V 102	01/10/2021	1653104 13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021039363 SUB MAJOR HEAD	01/10/2021 N DC02 A Pay and Allowances Vouchers		1300 2055	POLICE		00 NO	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		104 SPECIAL POLICE	
12 HOME AFFAIRS	NT V 103	01/10/2021	642579 13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

VN102021039364 01/10/2021 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE		104 SPECIAL POLICE		00 NO
SUB MAJOR HEAD				01 SPECIAL POLICE		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
12 HOME AFFAIRS	NT V 104	01/10/2021	4062554 13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021053172 01/10/2021 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE		104 SPECIAL POLICE		00 NO
SUB MAJOR HEAD				01 SPECIAL POLICE		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
12 HOME AFFAIRS	NT V 227	12/10/2021	2572 13052	SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM
SM_HEAD_DESC						
				SU SUB_HEAD_DESC		
				BDGT DT DTL_HEAD_DESC		
				SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO		

VN102021053171 01/10/2021 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE		104 SPECIAL POLICE		00 NO
SUB MAJOR HEAD				01 SPECIAL POLICE		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
12 HOME AFFAIRS	NT V 226	12/10/2021	35820 13055	DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021053167 01/10/2021 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE		104 SPECIAL POLICE		00 NO
SUB MAJOR HEAD				01 SPECIAL POLICE		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
12 HOME AFFAIRS	NT V 222	12/10/2021	24283 13052	SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021053165 01/10/2021 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE		104 SPECIAL POLICE		00 NO
SUB MAJOR HEAD				01 SPECIAL POLICE		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
12 HOME AFFAIRS	NT V 220	12/10/2021	29154 13055	DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021053162 01/10/2021 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE		104 SPECIAL POLICE		00 NO
SUB MAJOR HEAD				01 SPECIAL POLICE		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
12 HOME AFFAIRS	NT V 217	12/10/2021	136535 13053	DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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	12 HOME AFFAIRS	NT V 238	12/10/2021	222551 13065	COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021053184	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE		104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 239	12/10/2021	236096 13065	COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021053186	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE		104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 241	12/10/2021	541387 13065	COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021053180	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE		104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 235	12/10/2021	87041 13057	SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021053179	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE		104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 234	12/10/2021	1897 13057	SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021039365	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE		104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 105	01/10/2021	182158 13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021039366	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE		104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 106	01/10/2021	5352799 13055	DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021042001	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	13 INDUSTRIES	NT V 2	01/10/2021	693231 13581	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN102021042002	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	13 INDUSTRIES	NT V 3	01/10/2021	484602 13581	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA 2801 DIRECTOR, INDUSTRIES,PUNJAB,		

[illegible]

										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																																							
VN102021039449 01/10/2021 N DC02 A Pay and Allowances Vouchers										1400 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 11										05/10/2021										9876851 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN102021039450 01/10/2021 N DC02 A Pay and Allowances Vouchers										1400 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 12										05/10/2021										3267068 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN102021039451 01/10/2021 N DC02 A Pay and Allowances Vouchers										1400 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 13										05/10/2021										7298098 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN102021039453 01/10/2021 N DC02 A Pay and Allowances Vouchers										1400 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 15										05/10/2021										64118 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN102021039454 01/10/2021 N DC02 A Pay and Allowances Vouchers										1400 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 16										05/10/2021										5523566 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN102021039455 01/10/2021 N DC02 A Pay and Allowances Vouchers										1400 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 17										05/10/2021										8314053 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN102021039457 01/10/2021 N DC02 A Pay and Allowances Vouchers										1400 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 19										05/10/2021										5897233 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN102021039458 01/10/2021 N DC02 A Pay and Allowances Vouchers										1400 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 20										05/10/2021										7222486 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN102021039459 01/10/2021 N DC02 A Pay and Allowances Vouchers										1400 2055 POLICE																				00 NO																			

SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES				109 DISTRICT POLICE			
12 HOME AFFAIRS	NT V 21	05/10/2021	9187427 14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN102021039460 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400 2055	POLICE				00 NO			
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES				109 DISTRICT POLICE			
12 HOME AFFAIRS	NT V 22	05/10/2021	4146565 14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN102021039461 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400 2055	POLICE				00 NO			
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES				109 DISTRICT POLICE			
12 HOME AFFAIRS	NT V 23	05/10/2021	761001 14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN102021039464 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400 2055	POLICE				00 NO			
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES				109 DISTRICT POLICE			
12 HOME AFFAIRS	NT V 26	05/10/2021	327398 14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN102021039465 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400 2055	POLICE				00 NO			
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES				109 DISTRICT POLICE			
12 HOME AFFAIRS	NT V 27	05/10/2021	248586 14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN102021039467 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400 2055	POLICE				00 NO			
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES				109 DISTRICT POLICE			
12 HOME AFFAIRS	NT V 29	05/10/2021	276675 14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN102021039471 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400 2055	POLICE				00 NO			
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES				109 DISTRICT POLICE			
12 HOME AFFAIRS	NT V 33	05/10/2021	226871 14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN102021039473 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400 2055	POLICE				00 NO			
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES				109 DISTRICT POLICE			
12 HOME AFFAIRS	NT V 35	05/10/2021	433738 14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN102021039476 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400 2055	POLICE				00 NO			
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES				109 DISTRICT POLICE			
12 HOME AFFAIRS	NT V 38	06/10/2021	64890 14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							

[illegible]

[illegible]

VN102021039486	01/10/2021 N DC02 A Pay and Allowances Vouchers	1500	2055 POLICE		00 NO
SUB MAJOR HEAD				109 DISTRICT POLICE	

				01 DISTRICT POLICE (PROPER)	100 DISTRICT POLICE
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
12 HOME AFFAIRS	NT V 10	01/10/2021	689265 15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

[illegible]

				01 DISTRICT POLICE (PROPER)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
12 HOME AFFAIRS	NT V 11	01/10/2021	5155392 15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

[illegible]

					01 DISTRICT POLICE (PROPER)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
12 HOME AFFAIRS	NT V 12	01/10/2021	5306722	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

[illegible]

				01 DISTRICT POLICE (PROPER)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
12 HOME AFFAIRS	NT V 13	01/10/2021	5212843 15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

[illegible]

					01 DISTRICT POLICE (PROPER)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
12 HOME AFFAIRS	NT V 14	01/10/2021	5038151	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

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

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

VN102021039491	01/10/2021	N DC02 A Pay and Allowances Vouchers	1500	2055 POLICE		00 NO
SUB MAJOR HEAD					109 DISTRICT POLICE	

				01 DISTRICT POLICE (PROPER)	105 DISTRICT POLICE
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
12 HOME AFFAIRS	NT V 15	01/10/2021	354989 15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

[illegible]

										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																																																																					
VN102021039541 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										1500 2055 POLICE										00 NO																																																											
										12 HOME AFFAIRS										NT V 65										01/10/2021										83802 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										109 DISTRICT POLICE										01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES									
VN102021039540 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										1500 2055 POLICE										00 NO																																																											
										12 HOME AFFAIRS										NT V 64										01/10/2021										5355550 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										109 DISTRICT POLICE										01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES									
VN102021039500 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										1500 2055 POLICE										00 NO																																																											
										12 HOME AFFAIRS										NT V 24										01/10/2021										168876 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										113 WELFARE OF POLICE PERSONNEL										01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES									
VN102021039524 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										1500 2055 POLICE										00 NO																																																											
										12 HOME AFFAIRS										NT V 48										01/10/2021										104085 15002 COMMANDANT,6TH IRB, SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										113 WELFARE OF POLICE PERSONNEL										01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES									
VN102021039526 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										1500 2055 POLICE										00 NO																																																											
										12 HOME AFFAIRS										NT V 50										01/10/2021										87408 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										113 WELFARE OF POLICE PERSONNEL										01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES									
VN102021039528 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										1500 2055 POLICE										00 NO																																																											
										12 HOME AFFAIRS										NT V 52										01/10/2021										72869 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										113 WELFARE OF POLICE PERSONNEL										01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES									
VN102021039499 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										1500 2055 POLICE										00 NO																																																											
										12 HOME AFFAIRS										NT V 23										01/10/2021										39074 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										113 WELFARE OF POLICE PERSONNEL										01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES									
VN102021039525 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										1500 2055 POLICE										00 NO																																																											
										12 HOME AFFAIRS										NT V 49										01/10/2021										37846 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										113 WELFARE OF POLICE PERSONNEL										01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES									
VN102021039543 01/10/2021 N DC02 A Pay and Allowances Vouchers										1500 2055 POLICE										00 NO																																																											

SUB MAJOR HEAD				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		101 CRIMINAL INVESTIGATION AND VIGILANCE	
12 HOME AFFAIRS	NT V 67	01/10/2021	1727643 15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021053345 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2055	POLICE		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 131	21/10/2021	63883 15002	COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021053341 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2055	POLICE		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 127	21/10/2021	78489 15002	COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021053338 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2055	POLICE		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 124	21/10/2021	93429 15002	COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021053339 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2055	POLICE		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 125	21/10/2021	100973 15002	COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021053336 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2055	POLICE		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 122	14/10/2021	248814 15002	COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021053332 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2055	POLICE		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 118	12/10/2021	12812 15040	SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021053329 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2055	POLICE		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 115	12/10/2021	76721 15040	SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021053311 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2055	POLICE		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 97	12/10/2021	66520 15040	SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			

[illegible]

[illegible]

[illegible]

	12 HOME AFFAIRS	NT V 32	01/10/2021	443690	15040	0000 00 NO DETAILED HEAD 01 SALARIES SUPERINTENDENT OF POLICE, COMMENDANT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN102021053349 SUB MAJOR HEAD	01/10/2021 N DC02 A Pay and Allowances Vouchers			1500	2055	POLICE			109 DISTRICT POLICE		00 NO
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 135	26/10/2021	69092	15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN102021053343 SUB MAJOR HEAD	01/10/2021 N DC02 A Pay and Allowances Vouchers			1500	2055	POLICE			109 DISTRICT POLICE		00 NO
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 129	21/10/2021	191615	15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN102021039523 SUB MAJOR HEAD	01/10/2021 N DC02 A Pay and Allowances Vouchers			1500	2055	POLICE			104 SPECIAL POLICE		00 NO
						01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 47	01/10/2021	104835	15002	COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN102021039536 SUB MAJOR HEAD	01/10/2021 N DC02 A Pay and Allowances Vouchers			1500	2055	POLICE			104 SPECIAL POLICE		00 NO
						01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 60	01/10/2021	7573280	15002	COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN102021039556 SUB MAJOR HEAD	01/10/2021 N DC02 A Pay and Allowances Vouchers			1500	2055	POLICE			104 SPECIAL POLICE		00 NO
						01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 80	05/10/2021	67798	15040	SUPERINTENDENT OF POLICE, COMMENDANT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN102021039555 SUB MAJOR HEAD	01/10/2021 N DC02 A Pay and Allowances Vouchers			1500	2055	POLICE			104 SPECIAL POLICE		00 NO
						01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 79	05/10/2021	121798	15040	SUPERINTENDENT OF POLICE, COMMENDANT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN102021039545 SUB MAJOR HEAD	01/10/2021 N DC02 A Pay and Allowances Vouchers			1500	2055	POLICE			109 DISTRICT POLICE		00 NO
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 69	01/10/2021	8441639	15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN102021039546 SUB MAJOR HEAD	01/10/2021 N DC02 A Pay and Allowances Vouchers			1500	2055	POLICE			109 DISTRICT POLICE		00 NO
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 70	01/10/2021	13482948	15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					

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						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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	13 INDUSTRIES	NT V 1	05/10/2021	89615 18166	01 SALARIES GENERAL MANAGER, DISTT. INDUSTRIES CENTRE, MOGA 2801 DIRECTOR, INDUSTRIES, PUNJAB,		
VN102021042018 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				1800 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	13 INDUSTRIES	NT V 5	05/10/2021	35894 18166	GENERAL MANAGER, DISTT. INDUSTRIES CENTRE, MOGA 2801 DIRECTOR, INDUSTRIES, PUNJAB,		
VN102021042017 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				1800 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	13 INDUSTRIES	NT V 4	05/10/2021	74094 18166	GENERAL MANAGER, DISTT. INDUSTRIES CENTRE, MOGA 2801 DIRECTOR, INDUSTRIES, PUNJAB,		
VN102021042016 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				1800 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	13 INDUSTRIES	NT V 3	05/10/2021	143493 18166	GENERAL MANAGER, DISTT. INDUSTRIES CENTRE, MOGA 2801 DIRECTOR, INDUSTRIES, PUNJAB,		
VN102021042019 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				1800 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	13 INDUSTRIES	NT V 6	05/10/2021	27561 18166	GENERAL MANAGER, DISTT. INDUSTRIES CENTRE, MOGA 2801 DIRECTOR, INDUSTRIES, PUNJAB,		
VN102021053383 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				1900 2055 POLICE		109 DISTRICT POLICE	00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 34	12/10/2021	16266 19148	SENIOR SUPERINTENDENT OF POLICE, MUKATSAR, MUKATSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021053382 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				1900 2055 POLICE		109 DISTRICT POLICE	00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 33	12/10/2021	1020662 19148	SENIOR SUPERINTENDENT OF POLICE, MUKATSAR, MUKATSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021053374 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				1900 2055 POLICE		109 DISTRICT POLICE	00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 25	11/10/2021	131667 19148	SENIOR SUPERINTENDENT OF POLICE, MUKATSAR, MUKATSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021039589 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				1900 2055 POLICE		109 DISTRICT POLICE	00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 6	01/10/2021	26931349 19148	SENIOR SUPERINTENDENT OF POLICE, MUKATSAR, MUKATSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

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	12 HOME AFFAIRS	NT V 4	01/10/2021	80831 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES		
VN102021039610 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2000 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 3	01/10/2021	258700 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
VN102021039608 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2000 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 1	01/10/2021	58166 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
VN102021039609 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2000 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 2	01/10/2021	911578 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
VN102021039618 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2000 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 11	01/10/2021	4524011 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
VN102021039620 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2000 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 13	01/10/2021	348074 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
VN102021039621 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2000 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 14	01/10/2021	8573029 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
VN102021039622 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2000 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 15	01/10/2021	28560993 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
VN102021039627 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2000 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 20	05/10/2021	1859283 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		

VN102021064945	01/10/2021	N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		2000	2851	VILLAGE AND SMALL INDUSTRIES				00	NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION		
		13 INDUSTRIES	NT V 3	12/10/2021	212154	20040 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE NAWANSHAHAR,NAWANSHAHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN102021042027	01/10/2021	N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		2000	2851	VILLAGE AND SMALL INDUSTRIES				00	NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION		
		13 INDUSTRIES	NT V 2	01/10/2021	85939	20040 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE NAWANSHAHAR,NAWANSHAHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN102021042026	01/10/2021	N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		2000	2851	VILLAGE AND SMALL INDUSTRIES				00	NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION		
		13 INDUSTRIES	NT V 1	01/10/2021	124462	20040 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE NAWANSHAHAR,NAWANSHAHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN102021039697	01/10/2021	N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100	2055	POLICE				00	NO
						01 FORENSIC SCIENCE 0000 00 NO DETAILED HEAD 01 SALARIES			116 FORENSIC SCIENCE		
		12 HOME AFFAIRS	NT V 69	01/10/2021	768740	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN102021039696	01/10/2021	N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100	2055	POLICE				00	NO
						01 FORENSIC SCIENCE 0000 00 NO DETAILED HEAD 01 SALARIES			116 FORENSIC SCIENCE		
		12 HOME AFFAIRS	NT V 68	01/10/2021	308517	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN102021039695	01/10/2021	N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100	2055	POLICE				00	NO
						01 FORENSIC SCIENCE 0000 00 NO DETAILED HEAD 01 SALARIES			116 FORENSIC SCIENCE		
		12 HOME AFFAIRS	NT V 67	01/10/2021	257893	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN102021039694	01/10/2021	N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100	2055	POLICE				00	NO
						01 FORENSIC SCIENCE 0000 00 NO DETAILED HEAD 01 SALARIES			116 FORENSIC SCIENCE		
		12 HOME AFFAIRS	NT V 66	01/10/2021	300183	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN102021039693	01/10/2021	N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100	2055	POLICE				00	NO
						01 FORENSIC SCIENCE 0000 00 NO DETAILED HEAD 01 SALARIES			116 FORENSIC SCIENCE		
		12 HOME AFFAIRS	NT V 65	01/10/2021	121614	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN102021039692	01/10/2021	N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100	2055	POLICE				00	NO
						01 FORENSIC SCIENCE 0000 00 NO DETAILED HEAD 01 SALARIES			116 FORENSIC SCIENCE		

	12 HOME AFFAIRS	NT V 64	01/10/2021	883622 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021053399 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055 POLICE		116 FORENSIC SCIENCE	00 NO
				01 FORENSIC SCIENCE 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
	12 HOME AFFAIRS	NT V 139	11/10/2021	184724 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021039687 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055 POLICE		116 FORENSIC SCIENCE	00 NO
				01 FORENSIC SCIENCE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 59	01/10/2021	383561 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021039688 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055 POLICE		116 FORENSIC SCIENCE	00 NO
				01 FORENSIC SCIENCE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 60	01/10/2021	580076 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021039689 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055 POLICE		116 FORENSIC SCIENCE	00 NO
				01 FORENSIC SCIENCE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 61	01/10/2021	94963 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021039690 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055 POLICE		116 FORENSIC SCIENCE	00 NO
				01 FORENSIC SCIENCE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 62	01/10/2021	94262 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021039691 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055 POLICE		116 FORENSIC SCIENCE	00 NO
				01 FORENSIC SCIENCE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 63	01/10/2021	27635 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021039766 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055 POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO
				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 88	05/10/2021	177271 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021039765 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055 POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO
				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 87	05/10/2021	110032 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN102021039702	01/10/2021	N	DC02 A Pay and Allowances Vouchers	2100	2055 POLICE					00 NO
SUB MAJOR HEAD								116 FORENSIC SCIENCE		

						03 CHEMICAL LABORATORY	110 FORENSIC SCIENCE
						0000 99 NO DETAILED HEAD	
						01 SALARIES	
12 HOME AFFAIRS	NT V 74	01/10/2021	199609	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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						03 CHEMICAL LABORATORY	110 FORENSIC SCIENCE
						0000 99 NO DETAILED HEAD	
						01 SALARIES	
12 HOME AFFAIRS	NT V 73	01/10/2021	264916	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

[illegible]

						116 FORENSIC SCIENCE
						03 CHEMICAL LABORATORY
						0000 99 NO DETAILED HEAD
						01 SALARIES
12 HOME AFFAIRS	NT V 72	01/10/2021	206475	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

[illegible]

					226 FORENSIC SCIENCE
				03 CHEMICAL LABORATORY	
				0000 99 NO DETAILED HEAD	
				01 SALARIES	
12 HOME AFFAIRS	NT V 71	01/10/2021	256681 21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

[illegible][illegible]

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

VN102021039749	01/10/2021	N DC02 A Pay and Allowances Vouchers	2100	2055 POLICE					00 NO
SUB MAJOR HEAD							109 DISTRICT POLICE		

				01 DISTRICT POLICE (PROPER)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
12 HOME AFFAIRS	NT V 131	05/10/2021	38647099	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

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	12 HOME AFFAIRS	NT V 120	05/10/2021	171349 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01 SALARIES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021039737 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 119	05/10/2021	229673 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021039736 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 118	05/10/2021	253130 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021039735 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 117	05/10/2021	13023956 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021039733 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 115	05/10/2021	774625 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021039732 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 114	05/10/2021	191447 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021039731 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 113	05/10/2021	679311 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021039728 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 110	05/10/2021	150124 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021039726 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 108	05/10/2021	2034280 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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	12 HOME AFFAIRS	NT V 45	01/10/2021	15867537	21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021039705	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100	2055	POLICE		104 SPECIAL POLICE	00 NO
						01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 90	05/10/2021	741500	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021039707	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100	2055	POLICE		104 SPECIAL POLICE	00 NO
						01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 92	05/10/2021	6734149	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021039708	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100	2055	POLICE		104 SPECIAL POLICE	00 NO
						01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 93	05/10/2021	559948	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021039709	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100	2055	POLICE		104 SPECIAL POLICE	00 NO
						01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 94	05/10/2021	674223	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021039711	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100	2055	POLICE		104 SPECIAL POLICE	00 NO
						01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 96	05/10/2021	5726416	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021039712	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100	2055	POLICE		104 SPECIAL POLICE	00 NO
						01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 97	05/10/2021	13457090	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021039716	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100	2055	POLICE		104 SPECIAL POLICE	00 NO
						01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 98	05/10/2021	17827045	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021053586	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100	2055	POLICE		104 SPECIAL POLICE	00 NO
						01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 326	22/10/2021	17965	21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

[illegible]

										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																																							
VN102021053615 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100 2055 POLICE																				00 NO																			
																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES																													
12 HOME AFFAIRS										NT V 355										26/10/2021										14822 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN102021053403 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100 2055 POLICE																				00 NO																			
																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES																													
12 HOME AFFAIRS										NT V 143										12/10/2021										14444 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN102021053404 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100 2055 POLICE																				00 NO																			
																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES																													
12 HOME AFFAIRS										NT V 144										12/10/2021										21561 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN102021053405 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100 2055 POLICE																				00 NO																			
																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES																													
12 HOME AFFAIRS										NT V 145										12/10/2021										16683 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN102021053406 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100 2055 POLICE																				00 NO																			
																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES																													
12 HOME AFFAIRS										NT V 146										12/10/2021										18159 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN102021053407 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100 2055 POLICE																				00 NO																			
																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES																													
12 HOME AFFAIRS										NT V 147										12/10/2021										16492 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN102021053408 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100 2055 POLICE																				00 NO																			
																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES																													
12 HOME AFFAIRS										NT V 148										12/10/2021										19869 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN102021053409 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100 2055 POLICE																				00 NO																			
																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES																													
12 HOME AFFAIRS										NT V 149										12/10/2021										23983 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN102021053410 01/10/2021 N DC02 A Pay and Allowances Vouchers										2100 2055 POLICE																				00 NO																			

SUB MAJOR HEAD						109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 150	12/10/2021	16266 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021053411 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD						109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 151	12/10/2021	16266 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021053412 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD						109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 152	12/10/2021	16266 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021053413 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD						109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 153	12/10/2021	16266 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021053421 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD						109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 161	12/10/2021	16640 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021053614 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD						109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 354	26/10/2021	86021 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021053620 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD						109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 360	26/10/2021	58735 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021053625 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD						109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 365	26/10/2021	86021 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021053540 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD						109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 280	13/10/2021	5137 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

[illegible]

SM_HEAD_DESC		SU SUB_HEAD_DESC	MIN MIN_DESC	
		BDGT DT DTL_HEAD_DESC		
		SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO	
VN102021039725 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2055 POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES	109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 107 05/10/2021	133981 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021039727 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2055 POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES	109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 109 05/10/2021	1769887 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021039729 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2055 POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES	109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 111 05/10/2021	17829971 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021039730 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2055 POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES	109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 112 05/10/2021	684307 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021039734 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2055 POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES	109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 116 05/10/2021	13160320 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021039742 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2055 POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES	109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 124 05/10/2021	184316 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021039748 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2055 POLICE	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES	109 DISTRICT POLICE	00 NO

	12 HOME AFFAIRS	NT V 130	05/10/2021	6319830 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021039643	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100 2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 15	01/10/2021	289309 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021039644	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100 2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 16	01/10/2021	89339 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021039645	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100 2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 17	01/10/2021	722023 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021039646	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100 2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 18	01/10/2021	2537982 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021039647	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100 2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 19	01/10/2021	1893271 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021039648	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100 2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 20	01/10/2021	427095 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021039649	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100 2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 21	01/10/2021	1925370 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021039651	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100 2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 23	01/10/2021	3130249 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

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										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																																																											
VN102021039675 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100 2055 POLICE																				00 NO																																							
																														101 CRIMINAL INVESTIGATION AND VIGILANCE																																							
																														01 CRIMINAL INVESTIGATION DEPARTMENT																																							
																														0000 00 NO DETAILED HEAD																																							
																														01 SALARIES																																							
										12 HOME AFFAIRS										NT V 47										01/10/2021										231857 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN102021039676 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100 2055 POLICE																				101 CRIMINAL INVESTIGATION AND VIGILANCE										00 NO																													
																																								01 CRIMINAL INVESTIGATION DEPARTMENT																													
																																								0000 00 NO DETAILED HEAD																													
																																								01 SALARIES																													
										12 HOME AFFAIRS										NT V 48										01/10/2021										210700 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN102021039677 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100 2055 POLICE																				101 CRIMINAL INVESTIGATION AND VIGILANCE										00 NO																													
																																								01 CRIMINAL INVESTIGATION DEPARTMENT																													
																																								0000 00 NO DETAILED HEAD																													
																																								01 SALARIES																													
										12 HOME AFFAIRS										NT V 49										01/10/2021										57910 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN102021039678 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100 2055 POLICE																				101 CRIMINAL INVESTIGATION AND VIGILANCE										00 NO																													
																																								01 CRIMINAL INVESTIGATION DEPARTMENT																													
																																								0000 00 NO DETAILED HEAD																													
																																								01 SALARIES																													
										12 HOME AFFAIRS										NT V 50										01/10/2021										162004 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN102021039679 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100 2055 POLICE																				101 CRIMINAL INVESTIGATION AND VIGILANCE										00 NO																													
																																								01 CRIMINAL INVESTIGATION DEPARTMENT																													
																																								0000 00 NO DETAILED HEAD																													
																																								01 SALARIES																													
										12 HOME AFFAIRS										NT V 51										01/10/2021										56275 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN102021039680 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100 2055 POLICE																				101 CRIMINAL INVESTIGATION AND VIGILANCE										00 NO																													
																																								01 CRIMINAL INVESTIGATION DEPARTMENT																													
																																								0000 00 NO DETAILED HEAD																													
																																								01 SALARIES																													
										12 HOME AFFAIRS										NT V 52										01/10/2021										12792 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN102021039681 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100 2055 POLICE																				101 CRIMINAL INVESTIGATION AND VIGILANCE										00 NO																													
																																								01 CRIMINAL INVESTIGATION DEPARTMENT																													
																																								0000 00 NO DETAILED HEAD																													
																																								01 SALARIES																													
										12 HOME AFFAIRS										NT V 53										01/10/2021										346420 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN102021039683 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100 2055 POLICE																				101 CRIMINAL INVESTIGATION AND VIGILANCE										00 NO																													
																																								01 CRIMINAL INVESTIGATION DEPARTMENT																													
																																								0000 00 NO DETAILED HEAD																													
																																								01 SALARIES																													
										12 HOME AFFAIRS										NT V 55										01/10/2021										12792 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN102021039684 01/10/2021 N DC02 A Pay and Allowances Vouchers										2100 2055 POLICE																				00 NO																																							

SUB MAJOR HEAD				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		101 CRIMINAL INVESTIGATION AND VIGILANCE
12 HOME AFFAIRS	NT V 56	01/10/2021	11440055	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021039685 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100 2055 POLICE				00 NO
12 HOME AFFAIRS	NT V 57	01/10/2021	2076309	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021039686 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100 2055 POLICE				00 NO
12 HOME AFFAIRS	NT V 58	01/10/2021	4008926	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021053644 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100 2055 POLICE				00 NO
12 HOME AFFAIRS	NT V 384	26/10/2021	12439	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021053645 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100 2055 POLICE				00 NO
12 HOME AFFAIRS	NT V 385	26/10/2021	12439	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021053543 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100 2055 POLICE				00 NO
12 HOME AFFAIRS	NT V 283	13/10/2021	35609	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021053542 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100 2055 POLICE				00 NO
12 HOME AFFAIRS	NT V 282	13/10/2021	31635	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021053537 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100 2055 POLICE				00 NO
12 HOME AFFAIRS	NT V 277	13/10/2021	173804	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021053536 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100 2055 POLICE				00 NO
12 HOME AFFAIRS	NT V 276	12/10/2021	23740	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

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01 SALARIES

12617973 21028 DEPUTY SUPERINTENDENT OF POLICE, 4TH COMMAND BN, PHASE-XI, MOHALI, MOHALI
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

00 NO

0000 00 NO DETAILED HEAD

105569 21028 DEPUTY SUPERINTENDENT OF POLICE, 4TH COMMAND BN, PHASE-XI, MOHALI, MOHALI
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

00 NO

0000 00 NO DETAILED HEAD

343023 21028 DEPUTY SUPERINTENDENT OF POLICE, 4TH COMMAND BN, PHASE-XI, MOHALI, MOHALI
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

SM

BDGT DT DTL_HEAD_DESC

S0 S0E_DESC

CCO_ CCO

00 NO

0000 00 NO DETAILED HEAD

581158 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO

0000 00 NO DETAILED HEAD

301836 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO

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0000 00 NO DETAILED HEAD
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01 SALARIES
19547 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO

0000 00 NO DETAILED HEAD

01 SALARIES	
19921 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI

SUB MAJOR HEAD				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		101 CRIMINAL INVESTIGATION AND VIGILANCE
12 HOME AFFAIRS	NT V 1	01/10/2021	1226553 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021039630 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055 POLICE	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		101 CRIMINAL INVESTIGATION AND VIGILANCE 00 NO
12 HOME AFFAIRS	NT V 2	01/10/2021	8016559 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021053471 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055 POLICE	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		101 CRIMINAL INVESTIGATION AND VIGILANCE 00 NO
12 HOME AFFAIRS	NT V 211	12/10/2021	16623 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021053472 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055 POLICE	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		101 CRIMINAL INVESTIGATION AND VIGILANCE 00 NO
12 HOME AFFAIRS	NT V 212	12/10/2021	20997 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021053473 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055 POLICE	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		101 CRIMINAL INVESTIGATION AND VIGILANCE 00 NO
12 HOME AFFAIRS	NT V 213	12/10/2021	24287 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021053474 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055 POLICE	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		101 CRIMINAL INVESTIGATION AND VIGILANCE 00 NO
12 HOME AFFAIRS	NT V 214	12/10/2021	16127 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021053475 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055 POLICE	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		101 CRIMINAL INVESTIGATION AND VIGILANCE 00 NO
12 HOME AFFAIRS	NT V 215	12/10/2021	26370 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021053477 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055 POLICE	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		101 CRIMINAL INVESTIGATION AND VIGILANCE 00 NO
12 HOME AFFAIRS	NT V 217	12/10/2021	7908 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021053488 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055 POLICE	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		101 CRIMINAL INVESTIGATION AND VIGILANCE 00 NO
12 HOME AFFAIRS	NT V 228	12/10/2021	16266 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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		12 HOME AFFAIRS	NT V 14	01/10/2021	796670	21401	01 SALARIES DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021064792 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD ENDOWMENTS ACTS					2100	2250	OTHER SOCIAL SERVICES		00 NO
							102 ADMINISTRATION OF RELIGIOUS AND CHARITABLE		
							01 COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
		12 HOME AFFAIRS	NT V 2	05/10/2021	50784	21399	SECTION OFFICER, DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI 6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,		
VN102021064791 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD ENDOWMENTS ACTS					2100	2250	OTHER SOCIAL SERVICES		00 NO
							102 ADMINISTRATION OF RELIGIOUS AND CHARITABLE		
							01 COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
		12 HOME AFFAIRS	NT V 1	05/10/2021	9022	21399	SECTION OFFICER, DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI 6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,		
VN102021064794 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD ENDOWMENTS ACTS					2100	2250	OTHER SOCIAL SERVICES		00 NO
							102 ADMINISTRATION OF RELIGIOUS AND CHARITABLE		
							01 COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
		12 HOME AFFAIRS	NT V 4	05/10/2021	171277	21399	SECTION OFFICER, DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI 6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,		
VN102021064793 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD ENDOWMENTS ACTS					2100	2250	OTHER SOCIAL SERVICES		00 NO
							102 ADMINISTRATION OF RELIGIOUS AND CHARITABLE		
							01 COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
		12 HOME AFFAIRS	NT V 3	05/10/2021	70891	21399	SECTION OFFICER, DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI 6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,		
VN102021042032 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD					2100	2851	VILLAGE AND SMALL INDUSTRIES		00 NO
							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
		13 INDUSTRIES	NT V 5	01/10/2021	28470	21046	GENERAL MANAGER DIC,MOHALI,MOHALI 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_	MJR_HEAD_DESC			SM
SM_HEAD_DESC							SU SUB_HEAD_DESC		MIN MIN_DESC
							BDGT DT DTL_HEAD_DESC		
							SO SOE_DESC		
GR GRANT_DESCRIPTION		PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO	

VN102021042033 01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD					2100	2851	VILLAGE AND SMALL INDUSTRIES		00 NO
							001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
		13 INDUSTRIES	NT V 6	01/10/2021	93422	21046	GENERAL MANAGER DIC,MOHALI,MOHALI 2801 DIRECTOR, INDUSTRIES,PUNJAB,		

VN102021042034	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
13	INDUSTRIES	NT	V	7	01/10/2021	117029	21046	GENERAL MANAGER DIC,MOHALI,MOHALI	2801	DIRECTOR, INDUSTRIES,PUNJAB,		
VN102021042035	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
13	INDUSTRIES	NT	V	8	01/10/2021	68179	21046	GENERAL MANAGER DIC,MOHALI,MOHALI	2801	DIRECTOR, INDUSTRIES,PUNJAB,		
VN102021042036	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
13	INDUSTRIES	NT	V	9	01/10/2021	179917	21046	GENERAL MANAGER DIC,MOHALI,MOHALI	2801	DIRECTOR, INDUSTRIES,PUNJAB,		
VN102021042038	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
13	INDUSTRIES	NT	V	11	12/10/2021	2685	21046	GENERAL MANAGER DIC,MOHALI,MOHALI	2801	DIRECTOR, INDUSTRIES,PUNJAB,		
VN102021042037	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2851	VILLAGE AND SMALL INDUSTRIES	107	SERICULTURE INDUSTRIES	00	NO
SUB MAJOR HEAD												
01 DEVELOPMENT OF SERICULTURE												
0000 00 NO DETAILED HEAD												
01 SALARIES												
34	HORTICULTURE	NT	V	10	05/10/2021	15816	21333	DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI	6501	DIRECTOR, HORTICULTURE,PUNJAB,		
VN102021042031	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
13	INDUSTRIES	NT	V	4	01/10/2021	128995	21046	GENERAL MANAGER DIC,MOHALI,MOHALI	2801	DIRECTOR, INDUSTRIES,PUNJAB,		
VN102021042030	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
13	INDUSTRIES	NT	V	3	01/10/2021	160534	21046	GENERAL MANAGER DIC,MOHALI,MOHALI	2801	DIRECTOR, INDUSTRIES,PUNJAB,		
VN102021042040	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2851	VILLAGE AND SMALL INDUSTRIES	107	SERICULTURE INDUSTRIES	00	NO
SUB MAJOR HEAD												
01 DEVELOPMENT OF SERICULTURE												
0000 00 NO DETAILED HEAD												
01 SALARIES												
34	HORTICULTURE	NT	V	13	26/10/2021	43205	21333	DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI	6501	DIRECTOR, HORTICULTURE,PUNJAB,		
VN102021042028	01/10/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												

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	12 HOME AFFAIRS	NT V 12	01/10/2021	425466	23010	01 SALARIES SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021039794	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2300	2055	POLICE		00 NO
							109 DISTRICT POLICE	
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 10	01/10/2021	101680	23010	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021039785	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2300	2055	POLICE		00 NO
							109 DISTRICT POLICE	
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 1	01/10/2021	117312	23010	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021039792	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2300	2055	POLICE		00 NO
							113 WELFARE OF POLICE PERSONNEL	
						01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 8	01/10/2021	91131	23010	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021039791	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2300	2055	POLICE		00 NO
							113 WELFARE OF POLICE PERSONNEL	
						01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 7	01/10/2021	83479	23010	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021039793	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2300	2055	POLICE		00 NO
							113 WELFARE OF POLICE PERSONNEL	
						01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 9	01/10/2021	42969	23010	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021039786	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2300	2055	POLICE		00 NO
							109 DISTRICT POLICE	
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 2	01/10/2021	5829252	23010	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021039787	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2300	2055	POLICE		00 NO
							109 DISTRICT POLICE	
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 3	01/10/2021	5292756	23010	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021039788	01/10/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2300	2055	POLICE		00 NO
							109 DISTRICT POLICE	
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 4	01/10/2021	5653731	23010	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

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	12 HOME AFFAIRS	NT V 29	01/10/2021	78608 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052485 01/10/2021 N DC02 B Travel expenditure Vouchers SUB MAJOR HEAD			0200 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
	12 HOME AFFAIRS	NT V 80	12/10/2021	57260 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052691 01/10/2021 N DC02 B Travel expenditure Vouchers SUB MAJOR HEAD			0300 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
	12 HOME AFFAIRS	NT V 336	12/10/2021	6790 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052730 01/10/2021 N DC02 B Travel expenditure Vouchers SUB MAJOR HEAD			0300 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
	12 HOME AFFAIRS	NT V 375	12/10/2021	2460 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052880 01/10/2021 N DC02 B Travel expenditure Vouchers SUB MAJOR HEAD			0300 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
	12 HOME AFFAIRS	NT V 525	22/10/2021	2720 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052898 01/10/2021 N DC02 B Travel expenditure Vouchers SUB MAJOR HEAD			0300 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
	12 HOME AFFAIRS	NT V 543	26/10/2021	3375 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052680 01/10/2021 N DC02 B Travel expenditure Vouchers SUB MAJOR HEAD			0300 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
	12 HOME AFFAIRS	NT V 325	12/10/2021	65 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052646 01/10/2021 N DC02 B Travel expenditure Vouchers SUB MAJOR HEAD			0300 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
	12 HOME AFFAIRS	NT V 291	12/10/2021	22080 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052674 01/10/2021 N DC02 B Travel expenditure Vouchers SUB MAJOR HEAD			0300 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
	12 HOME AFFAIRS	NT V 319	12/10/2021	10830 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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

VN102021064916	01/10/2021 N DC02 B Travel expenditure Vouchers		0300 2851 VILLAGE AND SMALL INDUSTRIES				00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					11 DOMESTIC TRAVEL EXPENSES		
13 INDUSTRIES	NT V 29	14/10/2021	1332 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH		2801 DIRECTOR, INDUSTRIES, PUNJAB,		
VN102021052971	01/10/2021 N DC02 B Travel expenditure Vouchers		0600 2055 POLICE				00 NO
SUB MAJOR HEAD					109 DISTRICT POLICE		
					01 DISTRICT POLICE (PROPER)		
					0000 00 NO DETAILED HEAD		
					11 DOMESTIC TRAVEL EXPENSES		
12 HOME AFFAIRS	NT V 78	12/10/2021	144000 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROPUR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021053034	01/10/2021 N DC02 B Travel expenditure Vouchers		0700 2055 POLICE				00 NO
SUB MAJOR HEAD					109 DISTRICT POLICE		
					01 DISTRICT POLICE (PROPER)		
					0000 00 NO DETAILED HEAD		
					11 DOMESTIC TRAVEL EXPENSES		
12 HOME AFFAIRS	NT V 67	12/10/2021	8400 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021041902	01/10/2021 N DC02 B Travel expenditure Vouchers		0700 2851 VILLAGE AND SMALL INDUSTRIES				00 NO
SUB MAJOR HEAD					107 SERICULTURE INDUSTRIES		
					01 DEVELOPMENT OF SERICULTURE		
					0000 00 NO DETAILED HEAD		
					11 DOMESTIC TRAVEL EXPENSES		
34 HORTICULTURE	NT V 19	12/10/2021	993 07392 DIVISIONAL SERICULTURE OFFICER, SUJANPUR, GURDASPUR		2801 DIRECTOR, INDUSTRIES, PUNJAB,		
VN102021062755	01/10/2021 N DC02 B Travel expenditure Vouchers		0900 2055 POLICE				00 NO
SUB MAJOR HEAD					104 SPECIAL POLICE		
					01 SPECIAL POLICE		
					0000 00 NO DETAILED HEAD		
					11 DOMESTIC TRAVEL EXPENSES		
12 HOME AFFAIRS	NT V 296	12/10/2021	52000 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021062752	01/10/2021 N DC02 B Travel expenditure Vouchers		0900 2055 POLICE				00 NO
SUB MAJOR HEAD					109 DISTRICT POLICE		
					01 DISTRICT POLICE (PROPER)		
					0000 00 NO DETAILED HEAD		
					11 DOMESTIC TRAVEL EXPENSES		
12 HOME AFFAIRS	NT V 293	12/10/2021	313590 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021062717	01/10/2021 N DC02 B Travel expenditure Vouchers		0900 2055 POLICE				00 NO
SUB MAJOR HEAD					104 SPECIAL POLICE		
					01 SPECIAL POLICE		

				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 258	12/10/2021	470 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,0/0 ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR	11 DOMESTIC TRAVEL EXPENSES		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021062771	01/10/2021 N DC02 B Travel expenditure Vouchers		0900 2055 POLICE			104 SPECIAL POLICE	00 NO
	SUB MAJOR HEAD				01 SPECIAL POLICE		
					0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 312	12/10/2021	1260 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR	11 DOMESTIC TRAVEL EXPENSES		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021062770	01/10/2021 N DC02 B Travel expenditure Vouchers		0900 2055 POLICE			104 SPECIAL POLICE	00 NO
	SUB MAJOR HEAD				01 SPECIAL POLICE		
					0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 311	12/10/2021	14892 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR	11 DOMESTIC TRAVEL EXPENSES		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021062715	01/10/2021 N DC02 B Travel expenditure Vouchers		0900 2055 POLICE			104 SPECIAL POLICE	00 NO
	SUB MAJOR HEAD				01 SPECIAL POLICE		
					0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 256	12/10/2021	420 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,0/0 ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR	11 DOMESTIC TRAVEL EXPENSES		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021062743	01/10/2021 N DC02 B Travel expenditure Vouchers		0900 2055 POLICE			104 SPECIAL POLICE	00 NO
	SUB MAJOR HEAD				01 SPECIAL POLICE		
					0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 284	12/10/2021	7840 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR	11 DOMESTIC TRAVEL EXPENSES		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021062742	01/10/2021 N DC02 B Travel expenditure Vouchers		0900 2055 POLICE			104 SPECIAL POLICE	00 NO
	SUB MAJOR HEAD				01 SPECIAL POLICE		
					0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 283	12/10/2021	720 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR	11 DOMESTIC TRAVEL EXPENSES		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021062718	01/10/2021 N DC02 B Travel expenditure Vouchers		0900 2055 POLICE			104 SPECIAL POLICE	00 NO
	SUB MAJOR HEAD				01 SPECIAL POLICE		
					0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 259	12/10/2021	4560 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,0/0 ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR	11 DOMESTIC TRAVEL EXPENSES		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021062720	01/10/2021 N DC02 B Travel expenditure Vouchers		0900 2055 POLICE			104 SPECIAL POLICE	00 NO
	SUB MAJOR HEAD				01 SPECIAL POLICE		
					0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 261	12/10/2021	2000 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,0/0 ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR	11 DOMESTIC TRAVEL EXPENSES		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021062721	01/10/2021 N DC02 B Travel expenditure Vouchers		0900 2055 POLICE			104 SPECIAL POLICE	00 NO
	SUB MAJOR HEAD				01 SPECIAL POLICE		
					0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 262	12/10/2021	7100 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,0/0 ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR	11 DOMESTIC TRAVEL EXPENSES		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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	12 HOME AFFAIRS	NT V 151	12/10/2021	241544 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR	91 MEDICAL REIMBURSEMENT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052427 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0100 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 165	12/10/2021	225123 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR	91 MEDICAL REIMBURSEMENT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052431 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0100 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 169	12/10/2021	152047 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR	91 MEDICAL REIMBURSEMENT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052433 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0100 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 171	12/10/2021	283209 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR	91 MEDICAL REIMBURSEMENT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052438 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0100 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 176	12/10/2021	221478 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR	91 MEDICAL REIMBURSEMENT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052448 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0100 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 186	12/10/2021	828065 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR	91 MEDICAL REIMBURSEMENT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052449 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0100 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 187	12/10/2021	437993 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR	91 MEDICAL REIMBURSEMENT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052450 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0100 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 188	12/10/2021	99045 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR	91 MEDICAL REIMBURSEMENT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052462 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0100 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 200	12/10/2021	66919 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	91 MEDICAL REIMBURSEMENT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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	12 HOME AFFAIRS	NT V 99	12/10/2021	50516 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052508 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0200 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 103	12/10/2021	101778 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052511 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0200 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 106	12/10/2021	219001 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052510 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0200 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 105	12/10/2021	107545 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052509 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0200 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 104	12/10/2021	172519 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052512 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0200 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 107	12/10/2021	60323 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052496 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0200 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 91	12/10/2021	104538 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052498 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0200 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 93	12/10/2021	64883 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052497 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0200 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 92	12/10/2021	211418 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																													
VN102021052858 01/10/2021 N DC02 C Medical Vouchers										0300 2055 POLICE																				00 NO									
SUB MAJOR HEAD																				104 SPECIAL POLICE																			
										01 SPECIAL POLICE																													
										0000 00 NO DETAILED HEAD																													
										91 MEDICAL REIMBURSEMENT																													
12 HOME AFFAIRS										NT V 503 22/10/2021										15416 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN102021052857 01/10/2021 N DC02 C Medical Vouchers										0300 2055 POLICE																				00 NO									
SUB MAJOR HEAD																				104 SPECIAL POLICE																			
										01 SPECIAL POLICE																													
										0000 00 NO DETAILED HEAD																													
										91 MEDICAL REIMBURSEMENT																													
12 HOME AFFAIRS										NT V 502 22/10/2021										9213 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN102021052690 01/10/2021 N DC02 C Medical Vouchers										0300 2055 POLICE																				00 NO									
SUB MAJOR HEAD																				104 SPECIAL POLICE																			
										01 SPECIAL POLICE																													
										0000 00 NO DETAILED HEAD																													
										91 MEDICAL REIMBURSEMENT																													
12 HOME AFFAIRS										NT V 335 12/10/2021										3061 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN102021052684 01/10/2021 N DC02 C Medical Vouchers										0300 2055 POLICE																				00 NO									
SUB MAJOR HEAD																				104 SPECIAL POLICE																			
										01 SPECIAL POLICE																													
										0000 00 NO DETAILED HEAD																													
										91 MEDICAL REIMBURSEMENT																													
12 HOME AFFAIRS										NT V 329 12/10/2021										7107 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN102021052675 01/10/2021 N DC02 C Medical Vouchers										0300 2055 POLICE																				00 NO									
SUB MAJOR HEAD																				104 SPECIAL POLICE																			
										01 SPECIAL POLICE																													
										0000 00 NO DETAILED HEAD																													
										91 MEDICAL REIMBURSEMENT																													
12 HOME AFFAIRS										NT V 320 12/10/2021										21610 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN102021052656 01/10/2021 N DC02 C Medical Vouchers										0300 2055 POLICE																				00 NO									
SUB MAJOR HEAD																				104 SPECIAL POLICE																			
										01 SPECIAL POLICE																													
										0000 00 NO DETAILED HEAD																													
										91 MEDICAL REIMBURSEMENT																													
12 HOME AFFAIRS										NT V 301 12/10/2021										88534 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN102021052655 01/10/2021 N DC02 C Medical Vouchers										0300 2055 POLICE																				00 NO									
SUB MAJOR HEAD																				104 SPECIAL POLICE																			
										01 SPECIAL POLICE																													
										0000 00 NO DETAILED HEAD																													
										91 MEDICAL REIMBURSEMENT																													
12 HOME AFFAIRS										NT V 300 12/10/2021										93240 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN102021052652 01/10/2021 N DC02 C Medical Vouchers										0300 2055 POLICE																				00 NO									
SUB MAJOR HEAD																				104 SPECIAL POLICE																			
										01 SPECIAL POLICE																													
										0000 00 NO DETAILED HEAD																													
										91 MEDICAL REIMBURSEMENT																													
12 HOME AFFAIRS										NT V 297 12/10/2021										70516 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN102021052653 01/10/2021 N DC02 C Medical Vouchers										0300 2055 POLICE																				00 NO									

SUB MAJOR HEAD				01 SPECIAL POLICE				104 SPECIAL POLICE						
				0000 00 NO DETAILED HEAD										
				91 MEDICAL REIMBURSEMENT										
12 HOME AFFAIRS	NT V 298	12/10/2021		185345 03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH									
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN102021052654 01/10/2021 N DC02 C Medical Vouchers				0300	2055	POLICE				00	NO			
SUB MAJOR HEAD														
				01 SPECIAL POLICE				104 SPECIAL POLICE						
				0000 00 NO DETAILED HEAD										
				91 MEDICAL REIMBURSEMENT										
12 HOME AFFAIRS	NT V 299	12/10/2021		195227 03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH									
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN102021052651 01/10/2021 N DC02 C Medical Vouchers				0300	2055	POLICE				00	NO			
SUB MAJOR HEAD														
				01 SPECIAL POLICE				104 SPECIAL POLICE						
				0000 00 NO DETAILED HEAD										
				91 MEDICAL REIMBURSEMENT										
12 HOME AFFAIRS	NT V 296	12/10/2021		70085 03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH									
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C MJR_ MJR_HEAD_DESC				SM						
SM_HEAD_DESC								MIN MIN_DESC						
				SU SUB_HEAD_DESC										
				BDGT DT DTL_HEAD_DESC										
				SO SOE_DESC										
GR GRANT_DESCRIPTION				PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME							
								CCO_ CCO						

VN102021052538 01/10/2021 N DC02 C Medical Vouchers				0300	2055	POLICE				00	NO			
SUB MAJOR HEAD														
				01 SPECIAL POLICE				104 SPECIAL POLICE						
				0000 00 NO DETAILED HEAD										
				91 MEDICAL REIMBURSEMENT										
12 HOME AFFAIRS	NT V 188	12/10/2021		81368 03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH									
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN102021052856 01/10/2021 N DC02 C Medical Vouchers				0300	2055	POLICE				00	NO			
SUB MAJOR HEAD														
				01 SPECIAL POLICE				104 SPECIAL POLICE						
				0000 00 NO DETAILED HEAD										
				91 MEDICAL REIMBURSEMENT										
12 HOME AFFAIRS	NT V 501	22/10/2021		21615 03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH									
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN102021052854 01/10/2021 N DC02 C Medical Vouchers				0300	2055	POLICE				00	NO			
SUB MAJOR HEAD														
				01 SPECIAL POLICE				104 SPECIAL POLICE						
				0000 00 NO DETAILED HEAD										
				91 MEDICAL REIMBURSEMENT										
12 HOME AFFAIRS	NT V 499	22/10/2021		2992 03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH									
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN102021052855 01/10/2021 N DC02 C Medical Vouchers				0300	2055	POLICE				00	NO			
SUB MAJOR HEAD														
				01 SPECIAL POLICE				104 SPECIAL POLICE						
				0000 00 NO DETAILED HEAD										

	12 HOME AFFAIRS	NT V 500	22/10/2021	21146 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052757 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0300 2055 POLICE			104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 402	13/10/2021	61940 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052754 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0300 2055 POLICE			104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 399	13/10/2021	16358 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052755 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0300 2055 POLICE			104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 400	13/10/2021	33888 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052753 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0300 2055 POLICE			104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 398	13/10/2021	4175 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052752 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0300 2055 POLICE			104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 397	13/10/2021	1212 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052692 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0300 2055 POLICE			104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 337	12/10/2021	36840 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052693 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0300 2055 POLICE			104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 338	12/10/2021	28346 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052785 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0300 2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 430	14/10/2021	29647 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 230	12/10/2021	20398 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DD0),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021052576 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0300 2055 POLICE		00 NO
				06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 226	12/10/2021	19997 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DD0),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021052575 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0300 2055 POLICE		00 NO
				06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 225	12/10/2021	268 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DD0),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021052872 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0300 2055 POLICE		00 NO
				06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 517	22/10/2021	17500 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DD0),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021052756 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0300 2055 POLICE		00 NO
				06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 401	13/10/2021	23977 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DD0),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021052751 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0300 2055 POLICE		00 NO
				06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 396	13/10/2021	13975 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DD0),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021052750 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0300 2055 POLICE		00 NO
				06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 395	13/10/2021	23725 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DD0),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021052715 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0300 2055 POLICE		00 NO
				06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 360	12/10/2021	2153 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DD0),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021052604 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0300 2055 POLICE		00 NO
				06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 249	12/10/2021	97 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DD0),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

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CHANDIGARH,CHANDIGARH				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021052811 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD				0300 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO	
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
CHANDIGARH,CHANDIGARH				12 HOME AFFAIRS	NT V 456	14/10/2021	262424 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102021052809 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD				0300 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO	
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
CHANDIGARH,CHANDIGARH				12 HOME AFFAIRS	NT V 454	14/10/2021	63848 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102021052810 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD				0300 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO	
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
CHANDIGARH,CHANDIGARH				12 HOME AFFAIRS	NT V 455	14/10/2021	61009 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102021052806 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD				0300 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO	
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
CHANDIGARH,CHANDIGARH				12 HOME AFFAIRS	NT V 451	14/10/2021	88186 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102021052805 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD				0300 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO	
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
CHANDIGARH,CHANDIGARH				12 HOME AFFAIRS	NT V 450	14/10/2021	289221 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102021052803 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD				0300 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO	
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
CHANDIGARH,CHANDIGARH				12 HOME AFFAIRS	NT V 448	14/10/2021	46520 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102021052804 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD				0300 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO	
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
CHANDIGARH,CHANDIGARH				12 HOME AFFAIRS	NT V 449	14/10/2021	39050 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102021052802 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD				0300 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO	
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
CHANDIGARH,CHANDIGARH				12 HOME AFFAIRS	NT V 447	14/10/2021	80814 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102021052800 01/10/2021 N DC02 C Medical Vouchers				0300 2055 POLICE			00 NO

SUB MAJOR HEAD					01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	114 WIRELESS AND COMPUTERS	
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 445	14/10/2021	38374 03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052799 SUB MAJOR HEAD				0300 2055	POLICE		00 NO
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 444	14/10/2021	63917 03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052795 SUB MAJOR HEAD				0300 2055	POLICE		00 NO
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 440	14/10/2021	89784 03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052797 SUB MAJOR HEAD				0300 2055	POLICE		00 NO
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 442	14/10/2021	86502 03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052796 SUB MAJOR HEAD				0300 2055	POLICE		00 NO
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 441	14/10/2021	234138 03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052798 SUB MAJOR HEAD				0300 2055	POLICE		00 NO
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 443	14/10/2021	59304 03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052794 SUB MAJOR HEAD				0300 2055	POLICE		00 NO
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 439	14/10/2021	115048 03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052791 SUB MAJOR HEAD				0300 2055	POLICE		00 NO
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 436	14/10/2021	74998 03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052763 SUB MAJOR HEAD				0300 2055	POLICE		00 NO
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 408	13/10/2021	202351 03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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				01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
13 INDUSTRIES	NT V 19	12/10/2021	3577 03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN102021062676 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD				0400	2055	POLICE	109 DISTRICT POLICE		00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
12 HOME AFFAIRS	NT V 45	12/10/2021	9600 04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN102021062675 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD				0400	2055	POLICE	109 DISTRICT POLICE		00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
12 HOME AFFAIRS	NT V 44	12/10/2021	7966 04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN102021062673 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD				0400	2055	POLICE	109 DISTRICT POLICE		00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
12 HOME AFFAIRS	NT V 42	12/10/2021	41324 04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN102021062672 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD				0400	2055	POLICE	109 DISTRICT POLICE		00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
12 HOME AFFAIRS	NT V 41	12/10/2021	64941 04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN102021062679 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD				0400	2055	POLICE	109 DISTRICT POLICE		00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
12 HOME AFFAIRS	NT V 48	12/10/2021	85996 04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN MIN_DESC		SM
SM_HEAD_DESC				SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC					
GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO		

VN102021062680 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD				0400	2055	POLICE	109 DISTRICT POLICE		00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					

	12 HOME AFFAIRS	NT V 49	12/10/2021	201543 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021062681 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0400 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 50	12/10/2021	54327 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021062655 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0400 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 24	12/10/2021	30401 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021062656 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0400 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 25	12/10/2021	13400 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021062657 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0400 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 26	12/10/2021	102451 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021062658 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0400 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 27	12/10/2021	185924 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021062659 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0400 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 28	12/10/2021	5000 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021062660 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0400 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 29	12/10/2021	4332 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021062661 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0400 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 30	12/10/2021	1585 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

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2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN102021062670	01/10/2021	N	DC02	C	Medical Vouchers	0400	2055	POLICE	00 NO
SUB MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
12 HOME AFFAIRS	NT V 39	12/10/2021	68243	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021062671	01/10/2021	N	DC02	C	Medical Vouchers	0400	2055	POLICE	00 NO
SUB MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
12 HOME AFFAIRS	NT V 40	12/10/2021	83460	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021062678	01/10/2021	N	DC02	C	Medical Vouchers	0400	2055	POLICE	00 NO
SUB MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
12 HOME AFFAIRS	NT V 47	12/10/2021	21500	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021064931	01/10/2021	N	DC02	C	Medical Vouchers	0500	2851	VILLAGE AND SMALL INDUSTRIES	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
13 INDUSTRIES	NT V 7	12/10/2021	56841	05122	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB	2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN102021064932	01/10/2021	N	DC02	C	Medical Vouchers	0500	2851	VILLAGE AND SMALL INDUSTRIES	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
13 INDUSTRIES	NT V 8	12/10/2021	124890	05122	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB	2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN102021052972	01/10/2021	N	DC02	C	Medical Vouchers	0600	2055	POLICE	00 NO
SUB MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
12 HOME AFFAIRS	NT V 79	12/10/2021	14123	06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021052989	01/10/2021	N	DC02	C	Medical Vouchers	0600	2055	POLICE	00 NO
SUB MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
12 HOME AFFAIRS	NT V 96	12/10/2021	20588	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021052988	01/10/2021	N	DC02	C	Medical Vouchers	0600	2055	POLICE	00 NO
SUB MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
12 HOME AFFAIRS	NT V 95	12/10/2021	2920	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021052987	01/10/2021	N	DC02	C	Medical Vouchers	0600	2055	POLICE	00 NO

SUB MAJOR HEAD					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE	
	12 HOME AFFAIRS	NT V 94	12/10/2021	2895 06047	91 MEDICAL REIMBURSEMENT SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021053017	01/10/2021	N	DC02	C	Medical Vouchers		00 NO
SUB MAJOR HEAD					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE	
	12 HOME AFFAIRS	NT V 95	12/10/2021	78444 07028	91 MEDICAL REIMBURSEMENT SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021053036	01/10/2021	N	DC02	C	Medical Vouchers		00 NO
SUB MAJOR HEAD					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE	
	12 HOME AFFAIRS	NT V 69	12/10/2021	328876 07027	91 MEDICAL REIMBURSEMENT SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021053007	01/10/2021	N	DC02	C	Medical Vouchers		00 NO
SUB MAJOR HEAD					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE	
	12 HOME AFFAIRS	NT V 85	12/10/2021	52216 07028	91 MEDICAL REIMBURSEMENT SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021053015	01/10/2021	N	DC02	C	Medical Vouchers		00 NO
SUB MAJOR HEAD					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE	
	12 HOME AFFAIRS	NT V 93	12/10/2021	204037 07028	91 MEDICAL REIMBURSEMENT SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021053016	01/10/2021	N	DC02	C	Medical Vouchers		00 NO
SUB MAJOR HEAD					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE	
	12 HOME AFFAIRS	NT V 94	12/10/2021	156884 07028	91 MEDICAL REIMBURSEMENT SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021053013	01/10/2021	N	DC02	C	Medical Vouchers		00 NO
SUB MAJOR HEAD					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE	
	12 HOME AFFAIRS	NT V 91	12/10/2021	788971 07027	91 MEDICAL REIMBURSEMENT SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021053010	01/10/2021	N	DC02	C	Medical Vouchers		00 NO
SUB MAJOR HEAD					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE	
	12 HOME AFFAIRS	NT V 88	12/10/2021	91395 07028	91 MEDICAL REIMBURSEMENT SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021053011	01/10/2021	N	DC02	C	Medical Vouchers		00 NO
SUB MAJOR HEAD					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE	
	12 HOME AFFAIRS	NT V 89	12/10/2021	61365 07028	91 MEDICAL REIMBURSEMENT SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

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				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	12 HOME AFFAIRS	NT V 75	26/10/2021	47015 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN102021053038 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0800 2055 POLICE		003 EDUCATION AND TRAINING		00 NO	
				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	12 HOME AFFAIRS	NT V 59	12/10/2021	10592 08038 COMMANDANT, POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN102021053041 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0800 2055 POLICE		109 DISTRICT POLICE		00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	12 HOME AFFAIRS	NT V 62	12/10/2021	24973 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN102021053040 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0800 2055 POLICE		109 DISTRICT POLICE		00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	12 HOME AFFAIRS	NT V 61	12/10/2021	18690 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN102021053049 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0800 2055 POLICE		109 DISTRICT POLICE		00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	12 HOME AFFAIRS	NT V 70	13/10/2021	38567 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN102021062803 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0900 2055 POLICE		003 EDUCATION AND TRAINING		00 NO	
				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	12 HOME AFFAIRS	NT V 344	12/10/2021	3725 09171 DEPUTY SUPRINTENDENT OF POLICE, DIRECTOR P.A.P., PHILLAUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN102021062801 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0900 2055 POLICE		003 EDUCATION AND TRAINING		00 NO	
				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	12 HOME AFFAIRS	NT V 342	12/10/2021	3440 09171 DEPUTY SUPRINTENDENT OF POLICE, DIRECTOR P.A.P., PHILLAUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN102021062802 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0900 2055 POLICE		003 EDUCATION AND TRAINING		00 NO	
				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	12 HOME AFFAIRS	NT V 343	12/10/2021	7850 09171 DEPUTY SUPRINTENDENT OF POLICE, DIRECTOR P.A.P., PHILLAUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN102021062761 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0900 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO	
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	12 HOME AFFAIRS	NT V 302	12/10/2021	67300 09083 SUPERINTENDENT OF POLICE, ZONAL, CID PUNJAB JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				

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				0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 17027 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 347	12/10/2021			
VN102021062807 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0900 2055 POLICE		003 EDUCATION AND TRAINING	00 NO
				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 5459 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 348	12/10/2021			
VN102021062808 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0900 2055 POLICE		003 EDUCATION AND TRAINING	00 NO
				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 5962 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 349	12/10/2021			
VN102021062804 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0900 2055 POLICE		003 EDUCATION AND TRAINING	00 NO
				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 6820 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 345	12/10/2021			
VN102021053059 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1000 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 107539 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 50	12/10/2021			
VN102021053058 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1000 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 25728 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 49	12/10/2021			
VN102021053079 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1100 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 50768 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 129	11/10/2021			
VN102021053080 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1100 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 50768 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 130	11/10/2021			
VN102021053123 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1200 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 134407 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 23	12/10/2021			

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

VN102021064940	01/10/2021 N DC02 C Medical Vouchers		1200 2851 VILLAGE AND SMALL INDUSTRIES				00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
13 INDUSTRIES	NT V 7	12/10/2021	12439 12200 PROJECT MANAGER,		PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA		
					2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN102021053147	01/10/2021 N DC02 C Medical Vouchers		1300 2055 POLICE				00 NO
SUB MAJOR HEAD					104 SPECIAL POLICE		
					01 SPECIAL POLICE		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
12 HOME AFFAIRS	NT V 199	12/10/2021	91926 13055 DEPUTY SUPRINTENDENT FOR		COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021053144	01/10/2021 N DC02 C Medical Vouchers		1300 2055 POLICE				00 NO
SUB MAJOR HEAD					104 SPECIAL POLICE		
					01 SPECIAL POLICE		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
12 HOME AFFAIRS	NT V 196	12/10/2021	20060 13055 DEPUTY SUPRINTENDENT FOR		COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021053221	01/10/2021 N DC02 C Medical Vouchers		1300 2055 POLICE				00 NO
SUB MAJOR HEAD					104 SPECIAL POLICE		
					01 SPECIAL POLICE		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
12 HOME AFFAIRS	NT V 276	12/10/2021	76397 13059 SUPERINTENDENT OF POLICE FOR		COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021053218	01/10/2021 N DC02 C Medical Vouchers		1300 2055 POLICE				00 NO
SUB MAJOR HEAD					104 SPECIAL POLICE		
					01 SPECIAL POLICE		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
12 HOME AFFAIRS	NT V 273	12/10/2021	71154 13059 SUPERINTENDENT OF POLICE FOR		COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021053220	01/10/2021 N DC02 C Medical Vouchers		1300 2055 POLICE				00 NO
SUB MAJOR HEAD					104 SPECIAL POLICE		
					01 SPECIAL POLICE		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
12 HOME AFFAIRS	NT V 275	12/10/2021	197024 13053 DEPUTY SUPERINTENDENT OF POLICE,		FOR COMMAMENT IST COMMANDO BTN, BAHADURGARH,PATIALA		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021053219	01/10/2021 N DC02 C Medical Vouchers		1300 2055 POLICE				00 NO

SUB MAJOR HEAD				01 SPECIAL POLICE		104 SPECIAL POLICE	
				0000 00 NO DETAILED HEAD			
12 HOME AFFAIRS	NT V 274	12/10/2021	30815 13059	91 MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
				01 SPECIAL POLICE		104 SPECIAL POLICE	
				0000 00 NO DETAILED HEAD			
VN102021053215 01/10/2021 N DC02 C Medical Vouchers			1300 2055	POLICE		00 NO	
SUB MAJOR HEAD				01 SPECIAL POLICE		104 SPECIAL POLICE	
				0000 00 NO DETAILED HEAD			
12 HOME AFFAIRS	NT V 270	12/10/2021	35769 13057	91 MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE,FOR COMMANDENT 1ST INDIA RESERVE BN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
				01 SPECIAL POLICE		104 SPECIAL POLICE	
				0000 00 NO DETAILED HEAD			
VN102021053178 01/10/2021 N DC02 C Medical Vouchers			1300 2055	POLICE		00 NO	
SUB MAJOR HEAD				01 SPECIAL POLICE		104 SPECIAL POLICE	
				0000 00 NO DETAILED HEAD			
12 HOME AFFAIRS	NT V 233	12/10/2021	4572 13052	91 MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
				01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE	
				0000 00 NO DETAILED HEAD			
VN102021053161 01/10/2021 N DC02 C Medical Vouchers			1300 2055	POLICE		00 NO	
SUB MAJOR HEAD				01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE	
				0000 00 NO DETAILED HEAD			
12 HOME AFFAIRS	NT V 216	12/10/2021	76085 13064	91 MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
				01 RAILWAY POLICE		111 RAILWAY POLICE	
				0000 00 NO DETAILED HEAD			
VN102021053229 01/10/2021 N DC02 C Medical Vouchers			1300 2055	POLICE		00 NO	
SUB MAJOR HEAD				01 RAILWAY POLICE		111 RAILWAY POLICE	
				0000 00 NO DETAILED HEAD			
12 HOME AFFAIRS	NT V 284	12/10/2021	39895 13061	91 MEDICAL REIMBURSEMENT ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
				01 RAILWAY POLICE		111 RAILWAY POLICE	
				0000 00 NO DETAILED HEAD			
VN102021053228 01/10/2021 N DC02 C Medical Vouchers			1300 2055	POLICE		00 NO	
SUB MAJOR HEAD				01 RAILWAY POLICE		111 RAILWAY POLICE	
				0000 00 NO DETAILED HEAD			
12 HOME AFFAIRS	NT V 283	12/10/2021	38065 13061	91 MEDICAL REIMBURSEMENT ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
				01 RAILWAY POLICE		111 RAILWAY POLICE	
				0000 00 NO DETAILED HEAD			
VN102021053227 01/10/2021 N DC02 C Medical Vouchers			1300 2055	POLICE		00 NO	
SUB MAJOR HEAD				01 RAILWAY POLICE		111 RAILWAY POLICE	
				0000 00 NO DETAILED HEAD			
12 HOME AFFAIRS	NT V 282	12/10/2021	134315 13061	91 MEDICAL REIMBURSEMENT ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
				01 RAILWAY POLICE		111 RAILWAY POLICE	
				0000 00 NO DETAILED HEAD			
VN102021053224 01/10/2021 N DC02 C Medical Vouchers			1300 2055	POLICE		00 NO	
SUB MAJOR HEAD				01 RAILWAY POLICE		111 RAILWAY POLICE	
				0000 00 NO DETAILED HEAD			
12 HOME AFFAIRS	NT V 279	12/10/2021	79980 13061	91 MEDICAL REIMBURSEMENT ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
				01 RAILWAY POLICE		111 RAILWAY POLICE	
				0000 00 NO DETAILED HEAD			
VN102021053225 01/10/2021 N DC02 C Medical Vouchers			1300 2055	POLICE		00 NO	
SUB MAJOR HEAD				01 RAILWAY POLICE		111 RAILWAY POLICE	
				0000 00 NO DETAILED HEAD			
12 HOME AFFAIRS	NT V 280	12/10/2021	52131 13061	91 MEDICAL REIMBURSEMENT ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

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				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
	12 HOME AFFAIRS	NT V 59	12/10/2021	12387 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN102021053279 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1400 2055 POLICE			109 DISTRICT POLICE		00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
	12 HOME AFFAIRS	NT V 60	12/10/2021	18400 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN102021053280 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1400 2055 POLICE			109 DISTRICT POLICE		00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
	12 HOME AFFAIRS	NT V 61	12/10/2021	10850 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN102021053281 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1400 2055 POLICE			109 DISTRICT POLICE		00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
	12 HOME AFFAIRS	NT V 62	12/10/2021	13935 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN102021053285 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1400 2055 POLICE			109 DISTRICT POLICE		00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
	12 HOME AFFAIRS	NT V 66	12/10/2021	10412 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN102021053284 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1400 2055 POLICE			109 DISTRICT POLICE		00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
	12 HOME AFFAIRS	NT V 65	12/10/2021	6790 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN102021053286 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1400 2055 POLICE			109 DISTRICT POLICE		00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
	12 HOME AFFAIRS	NT V 67	12/10/2021	12817 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN102021053283 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1400 2055 POLICE			109 DISTRICT POLICE		00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
	12 HOME AFFAIRS	NT V 64	12/10/2021	48702 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN102021053304 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1500 2055 POLICE			109 DISTRICT POLICE		00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
	12 HOME AFFAIRS	NT V 90	12/10/2021	122666 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					

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					0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 44415 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 36	12/10/2021				
VN102021053359 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1800 2055 POLICE			109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11052 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
	12 HOME AFFAIRS	NT V 35	12/10/2021				
VN102021053363 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1800 2055 POLICE			109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11700 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
	12 HOME AFFAIRS	NT V 39	12/10/2021				
VN102021053362 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1800 2055 POLICE			109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 5606 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
	12 HOME AFFAIRS	NT V 38	12/10/2021				
VN102021053361 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1800 2055 POLICE			109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 14834 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
	12 HOME AFFAIRS	NT V 37	12/10/2021				
VN102021053356 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1800 2055 POLICE			109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 14773 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
	12 HOME AFFAIRS	NT V 32	12/10/2021				
VN102021053355 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1800 2055 POLICE			109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12565 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
	12 HOME AFFAIRS	NT V 31	12/10/2021				
VN102021053372 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1800 2055 POLICE			109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 10000 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
	12 HOME AFFAIRS	NT V 48	12/10/2021				
VN102021053371 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1800 2055 POLICE			109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22895 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
	12 HOME AFFAIRS	NT V 47	12/10/2021				

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	12 HOME AFFAIRS	NT V 29	12/10/2021	46089 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	91 MEDICAL REIMBURSEMENT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021053379 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1900 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 30	12/10/2021	47883 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021053376 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1900 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 27	12/10/2021	48405 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021053375 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1900 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 26	12/10/2021	49381 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021039607 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1900 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 24	08/10/2021	491200 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021053397 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			2000 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 28	12/10/2021	11698 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021053623 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			2100 2055 POLICE			104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 363	26/10/2021	3250 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021053443 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			2100 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 183	12/10/2021	146605 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021053444 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			2100 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 184	12/10/2021	205047 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
	12 HOME AFFAIRS	NT V 332	22/10/2021	11185 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN102021053591 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			2100 2055 POLICE			104 SPECIAL POLICE		00 NO	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
	12 HOME AFFAIRS	NT V 331	22/10/2021	10250 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN102021053579 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			2100 2055 POLICE			104 SPECIAL POLICE		00 NO	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
	12 HOME AFFAIRS	NT V 319	22/10/2021	11104 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN102021053679 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			2200 2055 POLICE			109 DISTRICT POLICE		00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
	12 HOME AFFAIRS	NT V 32	21/10/2021	951149 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN102021053680 01/10/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			2200 2055 POLICE			109 DISTRICT POLICE		00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
	12 HOME AFFAIRS	NT V 33	21/10/2021	1073523 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN102021052476 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0100 2055 POLICE			001 DIRECTION AND ADMINISTRATION		00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE					
	12 HOME AFFAIRS	NT V 214	26/10/2021	3532 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN102021052457 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0100 2055 POLICE			001 DIRECTION AND ADMINISTRATION		00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES					
	12 HOME AFFAIRS	NT V 195	12/10/2021	38224 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN102021052467 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0100 2055 POLICE			114 WIRELESS AND COMPUTERS		00 NO	
				98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES					
	12 HOME AFFAIRS	NT V 205	12/10/2021	51015 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN102021038345 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0100 2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO	
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES					
	12 HOME AFFAIRS	NT V 112	05/10/2021	73660 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					

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					0000 00 NO DETAILED HEAD 27 MINOR WORKS 18690 01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 182	12/10/2021				
VN102021052442 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				0100 2055 POLICE		104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 9800 01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 180	12/10/2021				
VN102021052441 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				0100 2055 POLICE		104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 32095 01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 179	12/10/2021				
VN102021052437 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				0100 2055 POLICE		104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 92 TELEPHONE 1633 01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 175	12/10/2021				
VN102021052435 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				0100 2055 POLICE		104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 21876 01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 173	12/10/2021				
VN102021052443 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				0100 2055 POLICE		109 DISTRICT POLICE	00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 5220 01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 181	12/10/2021				
VN102021052387 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				0100 2055 POLICE		109 DISTRICT POLICE	00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 83108 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 125	11/10/2021				
VN102021052390 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				0100 2055 POLICE		109 DISTRICT POLICE	00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 158523 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 128	11/10/2021				
VN102021052391 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				0100 2055 POLICE		109 DISTRICT POLICE	00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 197608 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 129	11/10/2021				

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	12 HOME AFFAIRS	NT V 206	12/10/2021	79700 01740	27 MINOR WORKS SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021052466	01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0100 2055 POLICE			109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE			
	12 HOME AFFAIRS	NT V 204	12/10/2021	261411 01740	SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021052465	01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0100 2055 POLICE			109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
	12 HOME AFFAIRS	NT V 203	12/10/2021	6773 01740	SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021052464	01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0100 2055 POLICE			109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
	12 HOME AFFAIRS	NT V 202	12/10/2021	169983 01740	SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021052459	01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0100 2055 POLICE			109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
	12 HOME AFFAIRS	NT V 197	12/10/2021	62200 01740	SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021052458	01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0100 2055 POLICE			109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
	12 HOME AFFAIRS	NT V 196	12/10/2021	97680 01740	SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021052456	01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0100 2055 POLICE			109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
	12 HOME AFFAIRS	NT V 194	12/10/2021	51500 01779	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021052451	01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0100 2055 POLICE			109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS			
	12 HOME AFFAIRS	NT V 189	12/10/2021	213179 01740	SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021052434	01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0100 2055 POLICE			109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE			
	12 HOME AFFAIRS	NT V 172	12/10/2021	401492 01779	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

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	12 HOME AFFAIRS	NT V 143	11/10/2021	173777 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052401 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0100 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	12 HOME AFFAIRS	NT V 139	11/10/2021	163791 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052402 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0100 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	12 HOME AFFAIRS	NT V 140	11/10/2021	168475 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052403 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0100 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	12 HOME AFFAIRS	NT V 141	11/10/2021	160464 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052399 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0100 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	12 HOME AFFAIRS	NT V 137	11/10/2021	65432 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052400 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0100 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	12 HOME AFFAIRS	NT V 138	11/10/2021	151743 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052398 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0100 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	12 HOME AFFAIRS	NT V 136	11/10/2021	198291 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052395 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0100 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	12 HOME AFFAIRS	NT V 133	11/10/2021	183608 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052396 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0100 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	12 HOME AFFAIRS	NT V 134	11/10/2021	187164 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

VN102021052397	01/10/2021	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	00	NO	
SUB MAJOR HEAD											
						01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE		
						0000 00 NO DETAILED HEAD					
						10 POL OF OFFICE VEHICLES					
12	HOME AFFAIRS	NT	V	135	11/10/2021	193051	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR			
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					

VN102021052393 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD	0100	2055	POLICE	00 NO
			01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE
			0000 00 NO DETAILED HEAD	
			10 POL OF OFFICE VEHICLES	
12 HOME AFFAIRS	NT V 131	11/10/2021	77817 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR	
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

VN102021052394	01/10/2021	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE				00	NO
SUB MAJOR HEAD													
									01	DISTRICT POLICE (PROPER)		109	DISTRICT POLICE
										0000	00	NO	DETAILED HEAD
													10
													POL OF OFFICE VEHICLES
12	HOME AFFAIRS				NT V 132	11/10/2021	73251	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR				
													2601
													DIRECTOR GENERAL OF POLICE, PUNJAB,

VN102021052389	01/10/2021	N	DC02	F	Fully vouched	Contingent Bill	0100	2055	POLICE	00	NO
SUB MAJOR HEAD											
										109 DISTRICT POLICE	
										01 DISTRICT POLICE (PROPER)	
										0000 00 NO DETAILED HEAD	
										10 POL OF OFFICE VEHICLES	
12	HOME AFFAIRS	NT	V	127	11/10/2021	181228	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR			
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					

VN102021052388	01/10/2021	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	00	NO
SUB MAJOR HEAD									109 DISTRICT POLICE	
						01 DISTRICT POLICE (PROPER)				
						0000 00 NO DETAILED HEAD				
						10 POL OF OFFICE VEHICLES				
12	HOME AFFAIRS		NT	V	126	11/10/2021	182320	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR	
									2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

VN102021052386	01/10/2021	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	00	NO
SUB MAJOR HEAD										
						01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE	
						0000 00 NO DETAILED HEAD				
						10 POL OF OFFICE VEHICLES				
12	HOME AFFAIRS		NT V 124	11/10/2021	186353 01740	SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR				
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	BDGT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	MIN	MIN_DESC	SM
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VN102021052385	01/10/2021	N DC02 F Fully vouched Contingent Bill	0100	2055 POLICE					00 NO
SUB MAJOR HEAD								109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)					

					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES				
	12 HOME AFFAIRS	NT V 123	11/10/2021	98155 01740	SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR				
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN102021052384	01/10/2021	N DC02 F Fully vouched Contingent Bill		0100	2055 POLICE				00 NO
		SUB MAJOR HEAD					109 DISTRICT POLICE		
					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES				
	12 HOME AFFAIRS	NT V 122	11/10/2021	1048182 01740	SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR				
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN102021052419	01/10/2021	N DC02 F Fully vouched Contingent Bill		0100	2055 POLICE				00 NO
		SUB MAJOR HEAD					113 WELFARE OF POLICE PERSONNEL		
					01 POLICE HOSPITALS				
					0000 00 NO DETAILED HEAD				
					27 MINOR WORKS				
	12 HOME AFFAIRS	NT V 157	12/10/2021	900 01740	SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR				
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN102021038244	01/10/2021	N DC02 F Fully vouched Contingent Bill		0100	2055 POLICE				00 NO
		SUB MAJOR HEAD					109 DISTRICT POLICE		
					01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
	12 HOME AFFAIRS	NT V 11	01/10/2021	321287 01740	SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR				
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN102021052417	01/10/2021	N DC02 F Fully vouched Contingent Bill		0100	2055 POLICE				00 NO
		SUB MAJOR HEAD					113 WELFARE OF POLICE PERSONNEL		
					02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND				
					0000 00 NO DETAILED HEAD				
					32 CONTRIBUTIONS				
	12 HOME AFFAIRS	NT V 155	12/10/2021	240000 01740	SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR				
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN102021052425	01/10/2021	N DC02 F Fully vouched Contingent Bill		0100	2055 POLICE				00 NO
		SUB MAJOR HEAD					113 WELFARE OF POLICE PERSONNEL		
					01 POLICE HOSPITALS				
					0000 00 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS				
	12 HOME AFFAIRS	NT V 163	12/10/2021	22487 01740	SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR				
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN102021038425	01/10/2021	N DC02 F Fully vouched Contingent Bill		0200	2055 POLICE				00 NO
		SUB MAJOR HEAD					101 CRIMINAL INVESTIGATION AND VIGILANCE		
					01 CRIMINAL INVESTIGATION DEPARTMENT				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
	12 HOME AFFAIRS	NT V 71	06/10/2021	21974 02035	SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA				
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN102021052490	01/10/2021	N DC02 F Fully vouched Contingent Bill		0200	2055 POLICE				00 NO
		SUB MAJOR HEAD					114 WIRELESS AND COMPUTERS		
					98 COMPUTERIZATION IN THE STATE				
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				
					13 OFFICE EXPENSES				
	12 HOME AFFAIRS	NT V 85	12/10/2021	142498 02035	SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA				
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN102021052486	01/10/2021	N DC02 F Fully vouched Contingent Bill		0200	2055 POLICE				00 NO
		SUB MAJOR HEAD					101 CRIMINAL INVESTIGATION AND VIGILANCE		
					01 CRIMINAL INVESTIGATION DEPARTMENT				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	12 HOME AFFAIRS	NT V 81	12/10/2021	6700 02035	SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA				
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				

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	12 HOME AFFAIRS	NT V 112	12/10/2021	171810 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93 ELECTRICITY CHARGES		
VN102021052516 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0200 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 111	12/10/2021	119180 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
VN102021052515 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0200 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 110	12/10/2021	180100 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
VN102021052514 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0200 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 109	12/10/2021	175130 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
VN102021038423 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0200 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT C 69	05/10/2021	29790 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
VN102021038386 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0200 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 32	01/10/2021	105324 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 02 WAGES		
VN102021038385 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0200 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 31	01/10/2021	85701 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 02 WAGES		
VN102021052491 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0200 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 86	12/10/2021	6686 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 92 TELEPHONE		
VN102021052487 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0200 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 82	12/10/2021	766425 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		

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	12 HOME AFFAIRS	NT V 368	12/10/2021	4932 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052703 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
				98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES		
	12 HOME AFFAIRS	NT V 348	12/10/2021	29650 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052686 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
				98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES		
	12 HOME AFFAIRS	NT V 331	12/10/2021	4779 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052603 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
				98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES		
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 248	12/10/2021	8600 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DD0),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052579 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
				98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES		
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 229	12/10/2021	900 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DD0),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052574 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
				98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES		
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 224	12/10/2021	9000 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DD0),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052567 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
				98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES		
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 217	12/10/2021	33607 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052544 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
				98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES		
	12 HOME AFFAIRS	NT V 194	12/10/2021	10850 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052543 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
				98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES		
	12 HOME AFFAIRS	NT V 193	12/10/2021	10992 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN102021052729	01/10/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE
SUB MAJOR HEAD								

CRIME, PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 374	12/10/2021
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00 NO
101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
2797 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO), ADDITIONAL DIRECTOR GENERAL OF POLICE
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN102021038571	01/10/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE
SUB MAJOR HEAD								

CRIME, PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 146	05/10/2021
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00 NO
101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
92 TELEPHONE
1329 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO), ADDITIONAL DIRECTOR GENERAL OF POLICE
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN102021038588 01/10/2021 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
SUB MAJOR HEAD

CRIME, PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 163	06/10/2021
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00 NO
101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
170000 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO), ADDITIONAL DIRECTOR GENERAL OF POLICE
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

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VN102021038589	01/10/2021	N	DC02	F	Fully vouched	Contingent Bill	0300	2055	POLICE
SUB MAJOR HEAD									

12 HOME AFFAIRS NT V 164 06/10/2021

00 NO
101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
68467 03060 SUPERINTENDENT OF POLICE, SPECIAL PROTECTION UNIT, CHANDIGARH, CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN102021038591 01/10/2021 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
SUB MAJOR HEAD

CRIME, PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 166	06/10/2021
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00 NO
101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
1174 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO), ADDITIONAL DIRECTOR GENERAL OF POLICE
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN102021038592 01/10/2021 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
SUB MAJOR HEAD

CRIME, PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 167	06/10/2021
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00 NO
101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12603 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO), ADDITIONAL DIRECTOR GENERAL OF POLICE
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN102021052832 01/10/2021 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
SUB MAJOR HEAD

CRIME, PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 477	21/10/2021
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00 NO
101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
92 TELEPHONE
6800 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO), ADDITIONAL DIRECTOR GENERAL OF POLICE
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN102021052748 01/10/2021 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
SUB MAJOR HEAD

CRIME, PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 393	13/10/2021
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00 NO
101 CRIMINAL INVESTIGATION AND VIGILANCE
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
75000 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO), ADDITIONAL DIRECTOR GENERAL OF POLICE
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN102021052745 01/10/2021 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE

00 NO

SUB MAJOR HEAD					06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES	101 CRIMINAL INVESTIGATION AND VIGILANCE	
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 390	13/10/2021	10665 03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DD0),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052744 SUB MAJOR HEAD				0300	2055 POLICE	00 NO	
				06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES		101 CRIMINAL INVESTIGATION AND VIGILANCE	
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 389	13/10/2021	6334 03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DD0),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052717 SUB MAJOR HEAD				0300	2055 POLICE	00 NO	
				06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 50 OTHER CHARGES		101 CRIMINAL INVESTIGATION AND VIGILANCE	
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 362	12/10/2021	670 03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DD0),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052716 SUB MAJOR HEAD				0300	2055 POLICE	00 NO	
				06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES		101 CRIMINAL INVESTIGATION AND VIGILANCE	
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 361	12/10/2021	1020 03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DD0),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052659 SUB MAJOR HEAD				0300	2055 POLICE	00 NO	
				06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES		101 CRIMINAL INVESTIGATION AND VIGILANCE	
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 304	12/10/2021	5790 03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DD0),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052658 SUB MAJOR HEAD				0300	2055 POLICE	00 NO	
				06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES		101 CRIMINAL INVESTIGATION AND VIGILANCE	
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 303	12/10/2021	2850 03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DD0),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052636 SUB MAJOR HEAD				0300	2055 POLICE	00 NO	
				06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES		101 CRIMINAL INVESTIGATION AND VIGILANCE	
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 281	12/10/2021	2100 03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DD0),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052609 SUB MAJOR HEAD				0300	2055 POLICE	00 NO	
				06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES		101 CRIMINAL INVESTIGATION AND VIGILANCE	
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 254	12/10/2021	2000 03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DD0),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052605 SUB MAJOR HEAD				0300	2055 POLICE	00 NO	
				06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES		101 CRIMINAL INVESTIGATION AND VIGILANCE	
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 250	12/10/2021	18852 03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DD0),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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

VN102021052602	01/10/2021 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE				00 NO
SUB MAJOR HEAD						101 CRIMINAL INVESTIGATION AND VIGILANCE	
					06 BUREAU OF INVESTIGATION		
					0000 99 NO DETAILED HEAD		
					50 OTHER CHARGES		
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 247	12/10/2021	2885 03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052784	01/10/2021 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE				00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					28 PROFESSIONAL SERVICES		
PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 429	14/10/2021	81000 03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052698	01/10/2021 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE				00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	12 HOME AFFAIRS	NT V 343	12/10/2021	2000 03490	ADDITIONAL DIRECTOR GENERAL OF POLICE,TRAFFIC, PUNJAB,CHANDIGARH		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052935	01/10/2021 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE				00 NO
SUB MAJOR HEAD						114 WIRELESS AND COMPUTERS	
					98 COMPUTERIZATION IN THE STATE		
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		
					13 OFFICE EXPENSES		
PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 580	26/10/2021	20900 03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052887	01/10/2021 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE				00 NO
SUB MAJOR HEAD						114 WIRELESS AND COMPUTERS	
					98 COMPUTERIZATION IN THE STATE		
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		
					13 OFFICE EXPENSES		
	12 HOME AFFAIRS	NT V 532	22/10/2021	2360 03478	DEPUTY INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING, PUNJAB,CHANDIGARH		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021038595	01/10/2021 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE				00 NO
SUB MAJOR HEAD						114 WIRELESS AND COMPUTERS	
					98 COMPUTERIZATION IN THE STATE		
					0000 05 MANPOWER		
					28 PROFESSIONAL SERVICES		
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 170	06/10/2021	182303 03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

[illegible]

CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 245	12/10/2021	6279 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DD0),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052599 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES		
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 244	12/10/2021	181729 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DD0),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052594 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES		
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 239	12/10/2021	31783 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DD0),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052591 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 50 OTHER CHARGES		
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 236	12/10/2021	36624 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DD0),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052590 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 50 OTHER CHARGES		
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 235	12/10/2021	13828 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DD0),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052588 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 05 REWARDS		
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 233	12/10/2021	8250 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DD0),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052577 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 05 REWARDS		
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 227	12/10/2021	4500 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DD0),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052573 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 50 OTHER CHARGES		
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 223	12/10/2021	19234 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DD0),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052572 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES		
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 222	12/10/2021	69000 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DD0),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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CHANDIGARH,CHANDIGARH				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021052627 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO	
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS			
CHANDIGARH,CHANDIGARH				12 HOME AFFAIRS	NT V 272	12/10/2021	13707 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102021052624 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO	
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
CHANDIGARH,CHANDIGARH				12 HOME AFFAIRS	NT V 269	12/10/2021	15966 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102021052620 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO	
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS			
CHANDIGARH,CHANDIGARH				12 HOME AFFAIRS	NT V 265	12/10/2021	18954 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102021052619 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO	
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS			
CHANDIGARH,CHANDIGARH				12 HOME AFFAIRS	NT V 264	12/10/2021	6023 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102021052597 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO	
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 27 MINOR WORKS			
CHANDIGARH,CHANDIGARH				12 HOME AFFAIRS	NT V 242	12/10/2021	2006 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102021052945 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO	
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 94 WATER CHARGES			
CHANDIGARH,CHANDIGARH				12 HOME AFFAIRS	NT V 590	28/10/2021	720 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102021052868 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO	
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS			
CHANDIGARH,CHANDIGARH				12 HOME AFFAIRS	NT V 513	22/10/2021	9880 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102021052867 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO	
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS			
CHANDIGARH,CHANDIGARH				12 HOME AFFAIRS	NT V 512	22/10/2021	6519 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN102021052866 01/10/2021 N DC02 F Fully vouched Contingent Bill				0300 2055 POLICE		00 NO	

SUB MAJOR HEAD					01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD	114 WIRELESS AND COMPUTERS	
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 511	22/10/2021	17194 03056	09 REPAIR AND MAINTENANCE OF STAFF CARS DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021052839	01/10/2021	N DC02 F	Fully vouched Contingent Bill	0300 2055	POLICE		00 NO
SUB MAJOR HEAD					01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD	114 WIRELESS AND COMPUTERS	
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 484	22/10/2021	15000 03056	14 RENT, RATES AND TAXES DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021052838	01/10/2021	N DC02 F	Fully vouched Contingent Bill	0300 2055	POLICE		00 NO
SUB MAJOR HEAD					01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD	114 WIRELESS AND COMPUTERS	
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 483	22/10/2021	13000 03056	05 REWARDS DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021052833	01/10/2021	N DC02 F	Fully vouched Contingent Bill	0300 2055	POLICE		00 NO
SUB MAJOR HEAD					01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD	114 WIRELESS AND COMPUTERS	
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 478	21/10/2021	26944 03056	92 TELEPHONE DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021052831	01/10/2021	N DC02 F	Fully vouched Contingent Bill	0300 2055	POLICE		00 NO
SUB MAJOR HEAD					01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD	114 WIRELESS AND COMPUTERS	
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 476	21/10/2021	1074 03056	93 ELECTRICITY CHARGES DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021052801	01/10/2021	N DC02 F	Fully vouched Contingent Bill	0300 2055	POLICE		00 NO
SUB MAJOR HEAD					01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD	114 WIRELESS AND COMPUTERS	
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 446	14/10/2021	4664 03056	13 OFFICE EXPENSES DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021052792	01/10/2021	N DC02 F	Fully vouched Contingent Bill	0300 2055	POLICE		00 NO
SUB MAJOR HEAD					01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD	114 WIRELESS AND COMPUTERS	
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 437	14/10/2021	892 03056	14 RENT, RATES AND TAXES DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021052783	01/10/2021	N DC02 F	Fully vouched Contingent Bill	0300 2055	POLICE		00 NO
SUB MAJOR HEAD					01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD	114 WIRELESS AND COMPUTERS	
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 428	14/10/2021	2280 03056	02 WAGES DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021052734	01/10/2021	N DC02 F	Fully vouched Contingent Bill	0300 2055	POLICE		00 NO
SUB MAJOR HEAD					01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD	114 WIRELESS AND COMPUTERS	
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 379	13/10/2021	14167 03056	13 OFFICE EXPENSES DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

[illegible]

PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 184	11/10/2021	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 982108 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021052944 SUB MAJOR HEAD				0300	2055	POLICE	00 NO
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 589	27/10/2021	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE 3473 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021052937 SUB MAJOR HEAD				0300	2055	POLICE	00 NO
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 582	26/10/2021	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 64203 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021052910 SUB MAJOR HEAD				0300	2055	POLICE	00 NO
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 555	26/10/2021	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 20600 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021052909 SUB MAJOR HEAD				0300	2055	POLICE	00 NO
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 554	26/10/2021	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 44276 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021052907 SUB MAJOR HEAD				0300	2055	POLICE	00 NO
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 552	26/10/2021	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 11617 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021052906 SUB MAJOR HEAD				0300	2055	POLICE	00 NO
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 551	26/10/2021	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 41239 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021052905 SUB MAJOR HEAD				0300	2055	POLICE	00 NO
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 550	26/10/2021	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 54241 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021052897 SUB MAJOR HEAD				0300	2055	POLICE	00 NO
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 542	26/10/2021	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 5582 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			

[illegible]

SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD	
				92 TELEPHONE	
	12 HOME AFFAIRS	NT V 535	26/10/2021	5246 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE,	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
PUNJAB, CHANDIGARH					

[illegible]

SUB TRACK HEAD				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD	
				28 PROFESSIONAL SERVICES	
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 531	22/10/2021	20000 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE,	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN102021052882	01/10/2021	N	DC02	F	Fully vouched	Contingent Bill	0300	2055	POLICE	00	NO
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION	

SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
	12 HOME AFFAIRS	NT V 527	22/10/2021	8348 03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, 0/0 DIRECTOR GENERAL OF POLICE,	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
PUNJAB, CHANDIGARH							

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

VN102021038577	01/10/2021	N	DC02	F	Fully vouched	Contingent Bill	0300	2055	POLICE	00 NO
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION

SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD	
				94 WATER CHARGES	
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 152	05/10/2021	135393 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE,	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

[illegible]

SUB TRACK HEAD				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				92 TELEPHONE	
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 168	06/10/2021	1179 03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, 0/0 DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

[illegible]

SUB-MAJOR HEAD				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 481	21/10/2021	13617 03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, 0/0 DIRECTOR GENERAL OF POLICE,	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,

[illegible]

										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN102021052731 01/10/2021 N DC02 F Fully vouched Contingent Bill										0300 2055 POLICE										00 NO									
SUB MAJOR HEAD																				104 SPECIAL POLICE									
																				01 SPECIAL POLICE									
																				0000 00 NO DETAILED HEAD									
																				59 POL OF TRANSPORT VEHICLES									
12 HOME AFFAIRS										NT V 376										12/10/2021									
										233517										03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH									
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN102021052697 01/10/2021 N DC02 F Fully vouched Contingent Bill										0300 2055 POLICE										00 NO									
SUB MAJOR HEAD																				104 SPECIAL POLICE									
																				01 SPECIAL POLICE									
																				0000 00 NO DETAILED HEAD									
																				13 OFFICE EXPENSES									
12 HOME AFFAIRS										NT V 342										12/10/2021									
										354										03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH									
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN102021052568 01/10/2021 N DC02 F Fully vouched Contingent Bill										0300 2055 POLICE										00 NO									
SUB MAJOR HEAD																				109 DISTRICT POLICE									
																				01 DISTRICT POLICE (PROPER)									
																				0000 00 NO DETAILED HEAD									
																				59 POL OF TRANSPORT VEHICLES									
12 HOME AFFAIRS										NT V 218										12/10/2021									
PUNJAB,CHANDIGARH										6359										03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,									
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN102021052569 01/10/2021 N DC02 F Fully vouched Contingent Bill										0300 2055 POLICE										00 NO									
SUB MAJOR HEAD																				109 DISTRICT POLICE									
																				01 DISTRICT POLICE (PROPER)									
																				0000 00 NO DETAILED HEAD									
																				58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES									
12 HOME AFFAIRS										NT V 219										12/10/2021									
										45362										03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH									
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN102021052595 01/10/2021 N DC02 F Fully vouched Contingent Bill										0300 2055 POLICE										00 NO									
SUB MAJOR HEAD																				109 DISTRICT POLICE									
																				01 DISTRICT POLICE (PROPER)									
																				0000 00 NO DETAILED HEAD									
																				59 POL OF TRANSPORT VEHICLES									
12 HOME AFFAIRS										NT V 240										12/10/2021									
CRIME, PUNJAB,CHANDIGARH										89181										03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE									
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN102021052596 01/10/2021 N DC02 F Fully vouched Contingent Bill										0300 2055 POLICE										00 NO									
SUB MAJOR HEAD																				109 DISTRICT POLICE									
																				01 DISTRICT POLICE (PROPER)									
																				0000 00 NO DETAILED HEAD									
																				59 POL OF TRANSPORT VEHICLES									
12 HOME AFFAIRS										NT V 241										12/10/2021									
CRIME, PUNJAB,CHANDIGARH										80487										03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE									
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN102021052614 01/10/2021 N DC02 F Fully vouched Contingent Bill										0300 2055 POLICE										00 NO									
SUB MAJOR HEAD																				109 DISTRICT POLICE									
																				01 DISTRICT POLICE (PROPER)									
																				0000 00 NO DETAILED HEAD									
																				58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES									
12 HOME AFFAIRS										NT V 259										12/10/2021									
CHANDIGARH,CHANDIGARH										42709										03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB									
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN102021052864 01/10/2021 N DC02 F Fully vouched Contingent Bill										0300 2055 POLICE										00 NO									
SUB MAJOR HEAD																				109 DISTRICT POLICE									
																				01 DISTRICT POLICE (PROPER)									
																				0000 00 NO DETAILED HEAD									
																				58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES									
12 HOME AFFAIRS										NT V 509										22/10/2021									
CHANDIGARH,CHANDIGARH										85943										03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB									
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN102021052873 01/10/2021 N DC02 F Fully vouched Contingent Bill										0300 2055 POLICE										00 NO									

SUB MAJOR HEAD					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE	
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 518	22/10/2021	53020 03480	59 POL OF TRANSPORT VEHICLES DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021052874	01/10/2021	N DC02 F	Fully vouched Contingent Bill	0300	2055	POLICE	00 NO
SUB MAJOR HEAD					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE	
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 519	22/10/2021	46940 03480	59 POL OF TRANSPORT VEHICLES DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021052894	01/10/2021	N DC02 F	Fully vouched Contingent Bill	0300	2055	POLICE	00 NO
SUB MAJOR HEAD					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE	
PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 539	26/10/2021	226671 03049	59 POL OF TRANSPORT VEHICLES CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE,	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021052904	01/10/2021	N DC02 F	Fully vouched Contingent Bill	0300	2055	POLICE	00 NO
SUB MAJOR HEAD					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE	
PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 549	26/10/2021	36660 03049	59 POL OF TRANSPORT VEHICLES CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE,	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021052535	01/10/2021	N DC02 F	Fully vouched Contingent Bill	0300	2055	POLICE	00 NO
SUB MAJOR HEAD					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE	
PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 185	11/10/2021	11360 03049	59 POL OF TRANSPORT VEHICLES CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE,	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021052536	01/10/2021	N DC02 F	Fully vouched Contingent Bill	0300	2055	POLICE	00 NO
SUB MAJOR HEAD					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE	
PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 186	11/10/2021	88119 03049	59 POL OF TRANSPORT VEHICLES CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE,	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021052736	01/10/2021	N DC02 F	Fully vouched Contingent Bill	0300	2055	POLICE	00 NO
SUB MAJOR HEAD					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE	
PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 381	13/10/2021	63118 03049	59 POL OF TRANSPORT VEHICLES CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE,	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021052737	01/10/2021	N DC02 F	Fully vouched Contingent Bill	0300	2055	POLICE	00 NO
SUB MAJOR HEAD					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE	
PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 382	13/10/2021	29951 03049	59 POL OF TRANSPORT VEHICLES CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE,	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021052913	01/10/2021	N DC02 F	Fully vouched Contingent Bill	0300	2055	POLICE	00 NO
SUB MAJOR HEAD					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD	104 SPECIAL POLICE	
	12 HOME AFFAIRS	NT V 558	26/10/2021	211815 03055	25 CLOTHING AND TENTAGE DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

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CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 308	12/10/2021	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 40661 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				00 NO
VN102021052662	01/10/2021	N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	109 DISTRICT POLICE				00 NO
SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 57371 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
	12 HOME AFFAIRS	NT V 307	12/10/2021					
VN102021052660	01/10/2021	N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	109 DISTRICT POLICE				00 NO
SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 1289176 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 305	12/10/2021					
VN102021052687	01/10/2021	N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	109 DISTRICT POLICE				00 NO
SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 162229 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
	12 HOME AFFAIRS	NT V 332	12/10/2021					
VN102021052694	01/10/2021	N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	109 DISTRICT POLICE				00 NO
SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 260914 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
	12 HOME AFFAIRS	NT V 339	12/10/2021					
VN102021052696	01/10/2021	N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	109 DISTRICT POLICE				00 NO
SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 69121 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
	12 HOME AFFAIRS	NT V 341	12/10/2021					
VN102021052765	01/10/2021	N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	109 DISTRICT POLICE				00 NO
SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 299907 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 410	13/10/2021					
VN102021052530	01/10/2021	N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	109 DISTRICT POLICE				00 NO
SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 347506 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 175	11/10/2021					
VN102021052580	01/10/2021	N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	109 DISTRICT POLICE				00 NO
SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 384953 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 179	11/10/2021					

VN102021052623	01/10/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE				00	NO
SUB MAJOR HEAD													
CHANDIGARH,CHANDIGARH	12	HOME AFFAIRS	NT	V	268	12/10/2021	31025	03056	01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE
									0000 00 NO DETAILED HEAD				
									59 POL OF TRANSPORT VEHICLES				
									DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB				
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102021052622	01/10/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE				00	NO
SUB MAJOR HEAD													
CHANDIGARH,CHANDIGARH	12	HOME AFFAIRS	NT	V	267	12/10/2021	51790	03056	01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE
									0000 00 NO DETAILED HEAD				
									59 POL OF TRANSPORT VEHICLES				
									DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB				
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102021052621	01/10/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE				00	NO
SUB MAJOR HEAD													
CHANDIGARH,CHANDIGARH	12	HOME AFFAIRS	NT	V	266	12/10/2021	546971	03056	01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE
									0000 00 NO DETAILED HEAD				
									59 POL OF TRANSPORT VEHICLES				
									DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB				
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102021052921	01/10/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE				00	NO
SUB MAJOR HEAD													
CHANDIGARH,CHANDIGARH	12	HOME AFFAIRS	NT	V	566	26/10/2021	45881	03056	01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE
									0000 00 NO DETAILED HEAD				
									59 POL OF TRANSPORT VEHICLES				
									DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB				
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102021052922	01/10/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE				00	NO
SUB MAJOR HEAD													
CHANDIGARH,CHANDIGARH	12	HOME AFFAIRS	NT	V	567	26/10/2021	28965	03056	01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE
									0000 00 NO DETAILED HEAD				
									59 POL OF TRANSPORT VEHICLES				
									DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB				
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102021052939	01/10/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE				00	NO
SUB MAJOR HEAD													
PUNJAB,CHANDIGARH	12	HOME AFFAIRS	NT	V	584	26/10/2021	50781	03060	01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE
									0000 00 NO DETAILED HEAD				
									59 POL OF TRANSPORT VEHICLES				
									SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH				
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102021052584	01/10/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE				00	NO
SUB MAJOR HEAD													
PUNJAB,CHANDIGARH	12	HOME AFFAIRS	NT	V	183	11/10/2021	516638	03049	01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE
									0000 00 NO DETAILED HEAD				
									10 POL OF OFFICE VEHICLES				
									CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE,				
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102021052581	01/10/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE				00	NO
SUB MAJOR HEAD													
PUNJAB,CHANDIGARH	12	HOME AFFAIRS	NT	V	180	11/10/2021	44493	03049	01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE
									0000 00 NO DETAILED HEAD				
									10 POL OF OFFICE VEHICLES				
									CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE,				
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102021052537	01/10/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE				00	NO
SUB MAJOR HEAD													
										01 DISTRICT POLICE (PROPER)			
										109 DISTRICT POLICE			

PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 187	11/10/2021	0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 223447 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021052533 SUB MAJOR HEAD				0300	2055	POLICE	00 NO
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 178	11/10/2021	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 745278 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021052532 SUB MAJOR HEAD				0300	2055	POLICE	00 NO
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 177	11/10/2021	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 236833 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021052531 SUB MAJOR HEAD				0300	2055	POLICE	00 NO
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 176	11/10/2021	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 725845 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021052527 SUB MAJOR HEAD				0300	2055	POLICE	00 NO
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 172	11/10/2021	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 731864 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021052815 SUB MAJOR HEAD				0300	2055	POLICE	00 NO
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 460	14/10/2021	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 224993 03060 SUPERINTENDENT OF POLICE, SPECIAL PROTECTION UNIT, CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021052819 SUB MAJOR HEAD				0300	2055	POLICE	00 NO
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 464	21/10/2021	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 109080 03060 SUPERINTENDENT OF POLICE, SPECIAL PROTECTION UNIT, CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021052821 SUB MAJOR HEAD				0300	2055	POLICE	00 NO
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 466	21/10/2021	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 595213 03060 SUPERINTENDENT OF POLICE, SPECIAL PROTECTION UNIT, CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021052822 SUB MAJOR HEAD				0300	2055	POLICE	00 NO
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 467	21/10/2021	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 355996 03060 SUPERINTENDENT OF POLICE, SPECIAL PROTECTION UNIT, CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			

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SUB MAJOR HEAD					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			109 DISTRICT POLICE	
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 523	22/10/2021	232711465 03049	CONTROLLER (F&A)	CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE,	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021052876 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD					0300	2055 POLICE		109 DISTRICT POLICE	00 NO
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 521	22/10/2021	248307303 03049	CONTROLLER (F&A)	CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE,	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021052582 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD					0300	2055 POLICE		111 RAILWAY POLICE	00 NO
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 181	11/10/2021	43182 03049	CONTROLLER (F&A)	CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE,	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021052943 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD					0300	2055 POLICE		109 DISTRICT POLICE	00 NO
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 588	26/10/2021	207918 03049	CONTROLLER (F&A)	CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE,	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021052912 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD					0300	2055 POLICE		109 DISTRICT POLICE	00 NO
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 557	26/10/2021	236543 03049	CONTROLLER (F&A)	CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE,	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021038573 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD					0300	2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
	12 HOME AFFAIRS	NT V 148	05/10/2021	4613 03052	SUPERINTENDENT OF POLICE, O/O A.D.G.P (SECY.),	CHANDIGARH, CHANDIGARH	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021038574 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD					0300	2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
	12 HOME AFFAIRS	NT V 149	05/10/2021	19201 03052	SUPERINTENDENT OF POLICE, O/O A.D.G.P (SECY.),	CHANDIGARH, CHANDIGARH	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021052728 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD					0300	2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
	12 HOME AFFAIRS	NT V 373	12/10/2021	232393 03052	SUPERINTENDENT OF POLICE, O/O A.D.G.P (SECY.),	CHANDIGARH, CHANDIGARH	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021052782 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD					0300	2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
	12 HOME AFFAIRS	NT V 427	14/10/2021	4897 03052	SUPERINTENDENT OF POLICE, O/O A.D.G.P (SECY.),	CHANDIGARH, CHANDIGARH	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

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	12 HOME AFFAIRS	NT V 141	05/10/2021	2000 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	92 TELEPHONE		
VN102021038567	01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0300 2055 POLICE			104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 02 WAGES		
	12 HOME AFFAIRS	NT V 142	05/10/2021	844813 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021038572	01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0300 2055 POLICE			104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	12 HOME AFFAIRS	NT V 147	05/10/2021	132210 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021038575	01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0300 2055 POLICE			104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	12 HOME AFFAIRS	NT V 150	05/10/2021	4176 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021052946	01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0300 2055 POLICE			104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	12 HOME AFFAIRS	NT V 591	29/10/2021	55835 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021052676	01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0300 2055 POLICE			104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	12 HOME AFFAIRS	NT V 321	12/10/2021	2124 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021052640	01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0300 2055 POLICE			104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
	12 HOME AFFAIRS	NT V 285	12/10/2021	69384 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021052570	01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0300 2055 POLICE			104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
	12 HOME AFFAIRS	NT V 220	12/10/2021	57614 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021052539	01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0300 2055 POLICE			104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	12 HOME AFFAIRS	NT V 189	12/10/2021	177393 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

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12 HOME AFFAIRS	NT V 388	13/10/2021	250991 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
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REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC	BDGT DT	DTL_HEAD_DESC	SO SOE_DESC	GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	MIN	MIN_DESC	SM
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VN102021064925	01/10/2021	N	DC02	F	Fully vouched	Bill	0300	2851	VILLAGE AND SMALL INDUSTRIES	00	NO		
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION			
							01 DIRECTION						
							0000			00 NO DETAILED HEAD			
										10 POL OF OFFICE VEHICLES			
13 INDUSTRIES							NT	V	38	26/10/2021	12291	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH
										2801 DIRECTOR, INDUSTRIES, PUNJAB,			

VN102021064930	01/10/2021	N	DC02	F	Fully vouched	Contingent Bill	0300	2851	VILLAGE AND SMALL INDUSTRIES	00 NO
SUB MAJOR HEAD										
							01		DIRECTION	001 DIRECTION AND ADMINISTRATION
							0000	00	NO DETAILED HEAD	
									13 OFFICE EXPENSES	
13	INDUSTRIES	NT V 43	26/10/2021	11640	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH			2801 DIRECTOR, INDUSTRIES, PUNJAB,	

VN102021064929	01/10/2021	N	DC02	F	Fully vouched	Contingent Bill	0300	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES													
13	INDUSTRIES	NT	V	42	26/10/2021	116778	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH					
2801 DIRECTOR, INDUSTRIES, PUNJAB,													

VN102021064926	01/10/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION						
						0000			00 NO DETAILED HEAD			
						10			POL OF OFFICE VEHICLES			
13	INDUSTRIES		NT	V	39	26/10/2021	12375	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH			
									2801 DIRECTOR, INDUSTRIES, PUNJAB,			

VN102021064915	01/10/2021	N	DC02	F	Fully vouched	Contingent Bill	0300	2851	VILLAGE AND SMALL INDUSTRIES	00 NO
SUB MAJOR HEAD										
							01		DIRECTION	001 DIRECTION AND ADMINISTRATION
							0000	00	NO DETAILED HEAD	
								94	WATER CHARGES	
13	INDUSTRIES	NT	V	28	14/10/2021	2956	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH		
								2801	DIRECTOR, INDUSTRIES, PUNJAB,	

VN102021064910	01/10/2021	N	DC02	F	Fully vouched	Contingent Bill	0300	2851	VILLAGE AND SMALL INDUSTRIES	00 NO
SUB MAJOR HEAD										
									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									13 OFFICE EXPENSES	
13 INDUSTRIES		NT V 23	13/10/2021		20000	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH			
									2801 DIRECTOR, INDUSTRIES, PUNJAB,	

VN102021064909	01/10/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD							01 DIRECTION				
							0000 00 NO DETAILED HEAD				
							09 REPAIR AND MAINTENANCE OF STAFF CARS				
13 INDUSTRIES		NT	V	22	13/10/2021	980	03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH		2801 DIRECTOR, INDUSTRIES, PUNJAB,		
VN102021064905	01/10/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD							01 DIRECTION				
							0000 00 NO DETAILED HEAD				
							09 REPAIR AND MAINTENANCE OF STAFF CARS				
13 INDUSTRIES		NT	V	18	11/10/2021	5100	03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH		2801 DIRECTOR, INDUSTRIES, PUNJAB,		
VN102021064914	01/10/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD							01 DIRECTION				
							0000 00 NO DETAILED HEAD				
							92 TELEPHONE				
13 INDUSTRIES		NT	V	27	14/10/2021	9244	03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH		2801 DIRECTOR, INDUSTRIES, PUNJAB,		
VN102021064789	01/10/2021	N	DC02	F	Fully vouched Contingent Bill	0300	4055 CAPITAL OUTLAY ON POLICE		207 STATE POLICE	00	NO
SUB MAJOR HEAD							19 CONSTRUCTION/ RENOVATION OF POLICE COMPLEXES				
							0000 01 RENOVATION/MAJOR REPAIRS OF POLICE BUILDINGS				
							53 MAJOR WORKS				
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT	V	1	12/10/2021	48600000	03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE,		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021062692	01/10/2021	N	DC02	F	Fully vouched Contingent Bill	0400	2055 POLICE		109 DISTRICT POLICE	00	NO
SUB MAJOR HEAD							01 DISTRICT POLICE (PROPER)				
							0000 00 NO DETAILED HEAD				
							50 OTHER CHARGES				
12 HOME AFFAIRS		NT	V	61	12/10/2021	10738	04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021062688	01/10/2021	N	DC02	F	Fully vouched Contingent Bill	0400	2055 POLICE		109 DISTRICT POLICE	00	NO
SUB MAJOR HEAD							01 DISTRICT POLICE (PROPER)				
							0000 00 NO DETAILED HEAD				
							10 POL OF OFFICE VEHICLES				
12 HOME AFFAIRS		NT	V	57	12/10/2021	2253000	04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021062674	01/10/2021	N	DC02	F	Fully vouched Contingent Bill	0400	2055 POLICE		109 DISTRICT POLICE	00	NO
SUB MAJOR HEAD							01 DISTRICT POLICE (PROPER)				
							0000 00 NO DETAILED HEAD				
							23 COST OF RATION				
12 HOME AFFAIRS		NT	V	43	12/10/2021	15169	04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021038617	01/10/2021	N	DC02	F	Fully vouched Contingent Bill	0400	2055 POLICE		109 DISTRICT POLICE	00	NO
SUB MAJOR HEAD							01 DISTRICT POLICE (PROPER)				
							0000 00 NO DETAILED HEAD				
							93 ELECTRICITY CHARGES				
12 HOME AFFAIRS		NT	V	22	01/10/2021	381040	04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021038616	01/10/2021	N	DC02	F	Fully vouched Contingent Bill	0400	2055 POLICE		109 DISTRICT POLICE	00	NO
SUB MAJOR HEAD							01 DISTRICT POLICE (PROPER)				

				0000 00 NO DETAILED HEAD					
				02 WAGES					
	12 HOME AFFAIRS	NT V 21	01/10/2021	40543 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN102021062684	01/10/2021 N DC02 F Fully vouched Contingent Bill			0400 2055 POLICE					00 NO
SUB MAJOR HEAD							114 WIRELESS AND COMPUTERS		
				98 COMPUTERIZATION IN THE STATE					
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS					
				13 OFFICE EXPENSES					
	12 HOME AFFAIRS	NT V 53	12/10/2021	3500 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN102021062682	01/10/2021 N DC02 F Fully vouched Contingent Bill			0400 2055 POLICE					00 NO
SUB MAJOR HEAD							109 DISTRICT POLICE		
				01 DISTRICT POLICE (PROPER)					
				0000 00 NO DETAILED HEAD					
				27 MINOR WORKS					
	12 HOME AFFAIRS	NT V 51	12/10/2021	90289 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN102021062683	01/10/2021 N DC02 F Fully vouched Contingent Bill			0400 2055 POLICE					00 NO
SUB MAJOR HEAD							109 DISTRICT POLICE		
				01 DISTRICT POLICE (PROPER)					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
	12 HOME AFFAIRS	NT V 52	12/10/2021	26738 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN102021062685	01/10/2021 N DC02 F Fully vouched Contingent Bill			0400 2055 POLICE					00 NO
SUB MAJOR HEAD							109 DISTRICT POLICE		
				01 DISTRICT POLICE (PROPER)					
				0000 00 NO DETAILED HEAD					
				94 WATER CHARGES					
	12 HOME AFFAIRS	NT V 54	12/10/2021	35160 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN102021062687	01/10/2021 N DC02 F Fully vouched Contingent Bill			0400 2055 POLICE					00 NO
SUB MAJOR HEAD							109 DISTRICT POLICE		
				01 DISTRICT POLICE (PROPER)					
				0000 00 NO DETAILED HEAD					
				59 POL OF TRANSPORT VEHICLES					
	12 HOME AFFAIRS	NT V 56	12/10/2021	49954 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN102021062686	01/10/2021 N DC02 F Fully vouched Contingent Bill			0400 2055 POLICE					00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION		
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
	12 HOME AFFAIRS	NT V 55	12/10/2021	52778 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN102021038615	01/10/2021 N DC02 F Fully vouched Contingent Bill			0400 2055 POLICE					00 NO
SUB MAJOR HEAD							109 DISTRICT POLICE		
				01 DISTRICT POLICE (PROPER)					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
	12 HOME AFFAIRS	NT V 20	01/10/2021	96508 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN102021052962	01/10/2021 N DC02 F Fully vouched Contingent Bill			0500 2055 POLICE					00 NO
SUB MAJOR HEAD							109 DISTRICT POLICE		
				01 DISTRICT POLICE (PROPER)					
				0000 00 NO DETAILED HEAD					
				58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES					
	12 HOME AFFAIRS	NT V 37	22/10/2021	12690 05023 SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					

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	12 HOME AFFAIRS	NT V 39	22/10/2021	30699 05023 SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	92 TELEPHONE		
VN102021052963 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0500 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 38	22/10/2021	99631 05023 SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
VN102021052961 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0500 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 36	22/10/2021	344204 05023 SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
VN102021052952 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0500 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 27	12/10/2021	1880 05023 SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 92 TELEPHONE		
VN102021052966 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0600 2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
	12 HOME AFFAIRS	NT V 73	11/10/2021	10073 06049 SUPERINTENDENT OF POLICE, ZONAL CID, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
VN102021052970 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0600 2055 POLICE			114 WIRELESS AND COMPUTERS	00 NO
	12 HOME AFFAIRS	NT V 77	12/10/2021	78964 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES		
VN102021052981 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0600 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 88	12/10/2021	82050 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES		
VN102021052992 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0600 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 99	26/10/2021	76616 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 02 WAGES		
VN102021052991 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0600 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 98	21/10/2021	249880 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		

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	12 HOME AFFAIRS	NT V 66	05/10/2021	268531 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052980	01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0600 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES		
	12 HOME AFFAIRS	NT V 87	12/10/2021	235526 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021064933	01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0600 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	13 INDUSTRIES	NT V 6	12/10/2021	4000 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN102021053014	01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0700 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	12 HOME AFFAIRS	NT V 92	12/10/2021	2640855 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021053023	01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0700 2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
				98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES		
	12 HOME AFFAIRS	NT V 101	12/10/2021	38495 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052997	01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0700 2055 POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO
				02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND 0000 00 NO DETAILED HEAD 32 CONTRIBUTIONS		
	12 HOME AFFAIRS	NT V 75	12/10/2021	42780 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021038773	01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0700 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 02 WAGES		
	12 HOME AFFAIRS	NT V 60	05/10/2021	10282 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052995	01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0700 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
	12 HOME AFFAIRS	NT V 73	12/10/2021	101952 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052996	01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0700 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 27 MINOR WORKS		
	12 HOME AFFAIRS	NT V 74	12/10/2021	25074 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021053022	01/10/2021	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE			00 NO
SUB MAJOR HEAD										109 DISTRICT POLICE	
										01 DISTRICT POLICE (PROPER)	
										0000 00 NO DETAILED HEAD	
										93 ELECTRICITY CHARGES	
12 HOME AFFAIRS		NT	V	100	12/10/2021	156380	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021053024	01/10/2021	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE			00 NO
SUB MAJOR HEAD										109 DISTRICT POLICE	
										01 DISTRICT POLICE (PROPER)	
										0000 00 NO DETAILED HEAD	
										10 POL OF OFFICE VEHICLES	
12 HOME AFFAIRS		NT	V	102	12/10/2021	42856	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021053021	01/10/2021	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE			00 NO
SUB MAJOR HEAD										109 DISTRICT POLICE	
										01 DISTRICT POLICE (PROPER)	
										0000 00 NO DETAILED HEAD	
										13 OFFICE EXPENSES	
12 HOME AFFAIRS		NT	V	99	12/10/2021	127880	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM
SM_HEAD_DESC											
										SU SUB_HEAD_DESC	
										BDGT DT DTL_HEAD_DESC	
										SO SOE_DESC	
GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME				
										CCO_ CCO	

VN102021053020	01/10/2021	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE			00 NO
SUB MAJOR HEAD										109 DISTRICT POLICE	
										01 DISTRICT POLICE (PROPER)	
										0000 00 NO DETAILED HEAD	
										50 OTHER CHARGES	
12 HOME AFFAIRS		NT	V	98	12/10/2021	122423	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021053019	01/10/2021	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE			00 NO
SUB MAJOR HEAD										109 DISTRICT POLICE	
										01 DISTRICT POLICE (PROPER)	
										0000 00 NO DETAILED HEAD	
										10 POL OF OFFICE VEHICLES	
12 HOME AFFAIRS		NT	V	97	12/10/2021	94596	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021052993	01/10/2021	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE			00 NO
SUB MAJOR HEAD										114 WIRELESS AND COMPUTERS	
										98 COMPUTERIZATION IN THE STATE	
										0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	
										13 OFFICE EXPENSES	
12 HOME AFFAIRS		NT	V	71	12/10/2021	16590	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

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	12 HOME AFFAIRS	NT V 46	05/10/2021	214361 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	93 ELECTRICITY CHARGES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021053003 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0700 2055 POLICE			109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
	12 HOME AFFAIRS	NT V 81	12/10/2021	56880 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052998 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0700 2055 POLICE			109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
	12 HOME AFFAIRS	NT V 76	12/10/2021	77854 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021041905 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0700 2851 VILLAGE AND SMALL INDUSTRIES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE			
	13 INDUSTRIES	NT V 22	12/10/2021	6132 07390 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA,GURDASPUR	2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN102021041906 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0700 2851 VILLAGE AND SMALL INDUSTRIES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
	13 INDUSTRIES	NT V 23	12/10/2021	16670 07390 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA,GURDASPUR	2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN102021041920 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0700 2851 VILLAGE AND SMALL INDUSTRIES			107 SERICULTURE INDUSTRIES	00 NO
				01 DEVELOPMENT OF SERICULTURE 0000 00 NO DETAILED HEAD 02 WAGES			
	34 HORTICULTURE	NT V 14	01/10/2021	7099 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR	2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN102021041901 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0700 2851 VILLAGE AND SMALL INDUSTRIES			107 SERICULTURE INDUSTRIES	00 NO
				01 DEVELOPMENT OF SERICULTURE 0000 00 NO DETAILED HEAD 92 TELEPHONE			
	34 HORTICULTURE	NT V 18	12/10/2021	815 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR	2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN102021041900 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0700 2851 VILLAGE AND SMALL INDUSTRIES			107 SERICULTURE INDUSTRIES	00 NO
				01 DEVELOPMENT OF SERICULTURE 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
	34 HORTICULTURE	NT V 17	12/10/2021	8630 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR	2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN102021041899 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0700 2851 VILLAGE AND SMALL INDUSTRIES			107 SERICULTURE INDUSTRIES	00 NO
				01 DEVELOPMENT OF SERICULTURE 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS			
	34 HORTICULTURE	NT V 16	12/10/2021	24898 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR	2801 DIRECTOR, INDUSTRIES,PUNJAB,		

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	12 HOME AFFAIRS	NT V 64	12/10/2021	85298 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021053042 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0800 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	12 HOME AFFAIRS	NT V 63	12/10/2021	14211 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021038833 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0800 2055 POLICE		003 EDUCATION AND TRAINING	00 NO
				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 02 WAGES		
	12 HOME AFFAIRS	NT V 22	01/10/2021	247833 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021038803 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0800 2055 POLICE		003 EDUCATION AND TRAINING	00 NO
				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 02 WAGES		
	12 HOME AFFAIRS	NT V 50	01/10/2021	91790 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021038806 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0800 2055 POLICE		003 EDUCATION AND TRAINING	00 NO
				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	12 HOME AFFAIRS	NT V 53	05/10/2021	7032 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021041940 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0800 2851 VILLAGE AND SMALL INDUSTRIES		107 SERICULTURE INDUSTRIES	00 NO
				01 DEVELOPMENT OF SERICULTURE 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	34 HORTICULTURE	NT V 19	06/10/2021	1067 08913 SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN102021039052 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0900 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 02 WAGES		
	12 HOME AFFAIRS	NT V 219	05/10/2021	5493 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021039051 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0900 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 02 WAGES		
	12 HOME AFFAIRS	NT V 218	05/10/2021	43333 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021062848 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0900 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	12 HOME AFFAIRS	NT V 389	27/10/2021	79576 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102021039006	01/10/2021	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	
SUB MAJOR HEAD									00 NO
								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
12 HOME AFFAIRS	NT V 173	01/10/2021			132384 09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021038985	01/10/2021	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	
SUB MAJOR HEAD								104 SPECIAL POLICE	00 NO
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
12 HOME AFFAIRS	NT V 152	01/10/2021			62640 09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021038982	01/10/2021	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	
SUB MAJOR HEAD								104 SPECIAL POLICE	00 NO
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
12 HOME AFFAIRS	NT V 149	01/10/2021			170792 09076	COMMANDANT, 4TH I.R.V JALANDHAR, JALANDHAR			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021038971	01/10/2021	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	
SUB MAJOR HEAD								104 SPECIAL POLICE	00 NO
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
12 HOME AFFAIRS	NT V 138	01/10/2021			90838 09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021038887	01/10/2021	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	
SUB MAJOR HEAD								104 SPECIAL POLICE	00 NO
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
12 HOME AFFAIRS	NT V 54	01/10/2021			112752 09080	COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT.			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021038889	01/10/2021	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	
SUB MAJOR HEAD								104 SPECIAL POLICE	00 NO
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
12 HOME AFFAIRS	NT V 56	01/10/2021			270061 09080	COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT.			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021038891	01/10/2021	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	
SUB MAJOR HEAD								104 SPECIAL POLICE	00 NO
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
12 HOME AFFAIRS	NT V 58	01/10/2021			87696 09077	COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021038942	01/10/2021	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	
SUB MAJOR HEAD								104 SPECIAL POLICE	00 NO
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
12 HOME AFFAIRS	NT V 109	01/10/2021			50112 09078	COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021062707	01/10/2021	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO

SUB MAJOR HEAD				01 SPECIAL POLICE		104 SPECIAL POLICE	
				0000 00 NO DETAILED HEAD			
12 HOME AFFAIRS				NT V 248	11/10/2021	16048 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102021062704 01/10/2021 N DC02 F Fully vouched Contingent Bill				0900	2055	POLICE	00 NO
SUB MAJOR HEAD				01 SPECIAL POLICE		104 SPECIAL POLICE	
				0000 00 NO DETAILED HEAD			
12 HOME AFFAIRS				NT V 245	11/10/2021	1712 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102021062705 01/10/2021 N DC02 F Fully vouched Contingent Bill				0900	2055	POLICE	00 NO
SUB MAJOR HEAD				01 SPECIAL POLICE		104 SPECIAL POLICE	
				0000 00 NO DETAILED HEAD			
12 HOME AFFAIRS				NT V 246	11/10/2021	5684 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102021062703 01/10/2021 N DC02 F Fully vouched Contingent Bill				0900	2055	POLICE	00 NO
SUB MAJOR HEAD				01 SPECIAL POLICE		104 SPECIAL POLICE	
				0000 00 NO DETAILED HEAD			
12 HOME AFFAIRS				NT V 244	11/10/2021	5422 09076 COMMANDANT, 4TH I.R.V JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102021062701 01/10/2021 N DC02 F Fully vouched Contingent Bill				0900	2055	POLICE	00 NO
SUB MAJOR HEAD				01 SPECIAL POLICE		104 SPECIAL POLICE	
				0000 00 NO DETAILED HEAD			
12 HOME AFFAIRS				NT V 242	11/10/2021	4082 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102021062699 01/10/2021 N DC02 F Fully vouched Contingent Bill				0900	2055	POLICE	00 NO
SUB MAJOR HEAD				01 SPECIAL POLICE		104 SPECIAL POLICE	
				0000 00 NO DETAILED HEAD			
12 HOME AFFAIRS				NT V 240	11/10/2021	7936 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102021062851 01/10/2021 N DC02 F Fully vouched Contingent Bill				0900	2055	POLICE	00 NO
SUB MAJOR HEAD				01 SPECIAL POLICE		104 SPECIAL POLICE	
				0000 00 NO DETAILED HEAD			
12 HOME AFFAIRS				NT V 392	29/10/2021	760 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102021062849 01/10/2021 N DC02 F Fully vouched Contingent Bill				0900	2055	POLICE	00 NO
SUB MAJOR HEAD				01 SPECIAL POLICE		104 SPECIAL POLICE	
				0000 00 NO DETAILED HEAD			
12 HOME AFFAIRS				NT V 390	27/10/2021	17790 09077 COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102021062847 01/10/2021 N DC02 F Fully vouched Contingent Bill				0900	2055	POLICE	00 NO
SUB MAJOR HEAD				01 SPECIAL POLICE		104 SPECIAL POLICE	
				0000 00 NO DETAILED HEAD			
12 HOME AFFAIRS				NT V 388	27/10/2021	24990 09078 COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

00 NO

104 SPECIAL POLICE

0000 00 NO DETAILED HEAD
92 TELEPHONE
962 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

00 NO

104 SPECIAL POLICE

0000 00 NO DETAILED HEAD
92 TELEPHONE
2643 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

00 NO

104 SPECIAL POLICE

0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
30350 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

00 NO

104 SPECIAL POLICE

0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
249520 09080 COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

00 NO

104 SPECIAL POLICE

0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
329300 09080 COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

00 NO

104 SPECIAL POLICE

0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
57234 09076 COMMANDANT, 4TH I.R.V JALANDHAR, JALANDHAR
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

TRY_C MJR_ MJR_HEAD_DESC

MIN MIN_DESC

CCO_ CCO

NET_AMNT DDO_C NAME

CCO_ CCO

[illegible]

	12 HOME AFFAIRS	NT V 365	14/10/2021	65129 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021062823	01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	12 HOME AFFAIRS	NT V 364	14/10/2021	41820 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021062789	01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE		
	12 HOME AFFAIRS	NT V 316	12/10/2021	14339 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021062775	01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE		
	12 HOME AFFAIRS	NT V 320	12/10/2021	199228 09077 COMMANDANT,80 TH BN, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021062767	01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
	12 HOME AFFAIRS	NT V 308	12/10/2021	40625 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021062768	01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	12 HOME AFFAIRS	NT V 309	12/10/2021	37954 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021062769	01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES		
	12 HOME AFFAIRS	NT V 310	12/10/2021	23972 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021062765	01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	12 HOME AFFAIRS	NT V 306	12/10/2021	73649 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021062766	01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	12 HOME AFFAIRS	NT V 307	12/10/2021	27182 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																																							
VN102021039039 01/10/2021 N DC02 F Fully vouched Contingent Bill										0900 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				02 WAGES																													
12 HOME AFFAIRS										NT V 206										05/10/2021										434488 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN102021038867 01/10/2021 N DC02 F Fully vouched Contingent Bill										0900 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				02 WAGES																													
12 HOME AFFAIRS										NT V 34										01/10/2021										19430 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN102021062779 01/10/2021 N DC02 F Fully vouched Contingent Bill										0900 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				59 POL OF TRANSPORT VEHICLES																													
12 HOME AFFAIRS										NT V 324										12/10/2021										167974 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN102021062780 01/10/2021 N DC02 F Fully vouched Contingent Bill										0900 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				59 POL OF TRANSPORT VEHICLES																													
12 HOME AFFAIRS										NT V 325										12/10/2021										13664 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN102021062781 01/10/2021 N DC02 F Fully vouched Contingent Bill										0900 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				59 POL OF TRANSPORT VEHICLES																													
12 HOME AFFAIRS										NT V 326										12/10/2021										42380 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN102021062784 01/10/2021 N DC02 F Fully vouched Contingent Bill										0900 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				59 POL OF TRANSPORT VEHICLES																													
12 HOME AFFAIRS										NT V 329										12/10/2021										102171 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN102021062785 01/10/2021 N DC02 F Fully vouched Contingent Bill										0900 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				59 POL OF TRANSPORT VEHICLES																													
12 HOME AFFAIRS										NT V 330										12/10/2021										49024 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN102021062786 01/10/2021 N DC02 F Fully vouched Contingent Bill										0900 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				59 POL OF TRANSPORT VEHICLES																													
12 HOME AFFAIRS										NT V 313										12/10/2021										30135 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN102021062796 01/10/2021 N DC02 F Fully vouched Contingent Bill										0900 2055 POLICE																				00 NO																			

SUB MAJOR HEAD				109 DISTRICT POLICE		
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES		
	12 HOME AFFAIRS	NT V 337	12/10/2021	43250 09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021062850	01/10/2021	N DC02 F	Fully vouched Contingent Bill	0900	2055 POLICE	00 NO
SUB MAJOR HEAD						
			109 DISTRICT POLICE			
			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 92 TELEPHONE			
	12 HOME AFFAIRS	NT V 391	27/10/2021	905 09407	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021062834	01/10/2021	N DC02 F	Fully vouched Contingent Bill	0900	2055 POLICE	00 NO
SUB MAJOR HEAD						
			109 DISTRICT POLICE			
			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 92 TELEPHONE			
	12 HOME AFFAIRS	NT V 375	21/10/2021	54191 09407	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021062828	01/10/2021	N DC02 F	Fully vouched Contingent Bill	0900	2055 POLICE	00 NO
SUB MAJOR HEAD						
			109 DISTRICT POLICE			
			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 92 TELEPHONE			
	12 HOME AFFAIRS	NT V 369	19/10/2021	37206 09409	SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021062822	01/10/2021	N DC02 F	Fully vouched Contingent Bill	0900	2055 POLICE	00 NO
SUB MAJOR HEAD						
			109 DISTRICT POLICE			
			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
	12 HOME AFFAIRS	NT V 363	14/10/2021	632997 09409	SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021062816	01/10/2021	N DC02 F	Fully vouched Contingent Bill	0900	2055 POLICE	00 NO
SUB MAJOR HEAD						
			109 DISTRICT POLICE			
			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
	12 HOME AFFAIRS	NT V 357	12/10/2021	269180 09407	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021062750	01/10/2021	N DC02 F	Fully vouched Contingent Bill	0900	2055 POLICE	00 NO
SUB MAJOR HEAD						
			109 DISTRICT POLICE			
			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 94 WATER CHARGES			
	12 HOME AFFAIRS	NT V 291	12/10/2021	1222053 09407	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021062748	01/10/2021	N DC02 F	Fully vouched Contingent Bill	0900	2055 POLICE	00 NO
SUB MAJOR HEAD						
			109 DISTRICT POLICE			
			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
	12 HOME AFFAIRS	NT V 289	12/10/2021	287749 09407	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021062706	01/10/2021	N DC02 F	Fully vouched Contingent Bill	0900	2055 POLICE	00 NO
SUB MAJOR HEAD						
			109 DISTRICT POLICE			
			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES			
	12 HOME AFFAIRS	NT V 247	11/10/2021	29809 09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

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				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES					
	12 HOME AFFAIRS	NT V 322	12/10/2021	43894 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN102021062778	01/10/2021	N DC02 F Fully vouched Contingent Bill		0900 2055 POLICE				00 NO	
					109 DISTRICT POLICE				
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES					
	12 HOME AFFAIRS	NT V 323	12/10/2021	3069 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN102021062814	01/10/2021	N DC02 F Fully vouched Contingent Bill		0900 2055 POLICE				00 NO	
					113 WELFARE OF POLICE PERSONNEL				
				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS					
	12 HOME AFFAIRS	NT V 355	12/10/2021	36449 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN102021062763	01/10/2021	N DC02 F Fully vouched Contingent Bill		0900 2055 POLICE				00 NO	
					113 WELFARE OF POLICE PERSONNEL				
				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES					
	12 HOME AFFAIRS	NT V 304	12/10/2021	4800 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN102021062757	01/10/2021	N DC02 F Fully vouched Contingent Bill		0900 2055 POLICE				00 NO	
					113 WELFARE OF POLICE PERSONNEL				
				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS					
	12 HOME AFFAIRS	NT V 298	12/10/2021	24000 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN102021062738	01/10/2021	N DC02 F Fully vouched Contingent Bill		0900 2055 POLICE				00 NO	
					113 WELFARE OF POLICE PERSONNEL				
				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES					
	12 HOME AFFAIRS	NT V 279	12/10/2021	1175 09080 COMMANDANT,,7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN102021062731	01/10/2021	N DC02 F Fully vouched Contingent Bill		0900 2055 POLICE				00 NO	
					113 WELFARE OF POLICE PERSONNEL				
				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 27 MINOR WORKS					
	12 HOME AFFAIRS	NT V 272	12/10/2021	300 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN102021062710	01/10/2021	N DC02 F Fully vouched Contingent Bill		0900 2055 POLICE				00 NO	
					113 WELFARE OF POLICE PERSONNEL				
				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS					
	12 HOME AFFAIRS	NT V 251	11/10/2021	14849 09076 COMMANDANT,4TH I.R.V JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN102021062762	01/10/2021	N DC02 F Fully vouched Contingent Bill		0900 2055 POLICE				00 NO	
					001 DIRECTION AND ADMINISTRATION				
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES					
	12 HOME AFFAIRS	NT V 303	12/10/2021	71023 09089 D.I.G. OF POLICE, JALANDHAR RANGE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					

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										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN102021062815 01/10/2021 N DC02 F Fully vouched Contingent Bill										0900 2055 POLICE																			
SUB MAJOR HEAD																				114 WIRELESS AND COMPUTERS									
																				98 COMPUTERIZATION IN THE STATE									
																				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
																				13 OFFICE EXPENSES									
12 HOME AFFAIRS										NT V 356 12/10/2021										9975 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR									
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN102021062813 01/10/2021 N DC02 F Fully vouched Contingent Bill										0900 2055 POLICE																			
SUB MAJOR HEAD																				114 WIRELESS AND COMPUTERS									
																				98 COMPUTERIZATION IN THE STATE									
																				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
																				13 OFFICE EXPENSES									
12 HOME AFFAIRS										NT V 354 12/10/2021										33311 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR									
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN102021062733 01/10/2021 N DC02 F Fully vouched Contingent Bill										0900 2055 POLICE																			
SUB MAJOR HEAD																				114 WIRELESS AND COMPUTERS									
																				98 COMPUTERIZATION IN THE STATE									
																				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
																				13 OFFICE EXPENSES									
12 HOME AFFAIRS										NT V 274 12/10/2021										46018 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR									
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN102021064937 01/10/2021 N DC02 F Fully vouched Contingent Bill										0900 2851 VILLAGE AND SMALL INDUSTRIES																			
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
																				01 DIRECTION									
																				0000 00 NO DETAILED HEAD									
																				13 OFFICE EXPENSES									
13 INDUSTRIES										NT V 11 12/10/2021										5000 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR									
																				2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN102021064936 01/10/2021 N DC02 F Fully vouched Contingent Bill										0900 2851 VILLAGE AND SMALL INDUSTRIES																			
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
																				01 DIRECTION									
																				0000 00 NO DETAILED HEAD									
																				13 OFFICE EXPENSES									
13 INDUSTRIES										NT V 10 12/10/2021										2400 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR									
																				2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN102021053067 01/10/2021 N DC02 F Fully vouched Contingent Bill										1000 2055 POLICE																			
SUB MAJOR HEAD																				109 DISTRICT POLICE									
																				01 DISTRICT POLICE (PROPER)									
																				0000 00 NO DETAILED HEAD									
																				23 COST OF RATION									
12 HOME AFFAIRS										NT V 58 12/10/2021										5423 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA, KAPURTHALA									
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN102021053071 01/10/2021 N DC02 F Fully vouched Contingent Bill										1000 2055 POLICE																			
SUB MAJOR HEAD																				104 SPECIAL POLICE									
																				01 SPECIAL POLICE									
																				0000 00 NO DETAILED HEAD									
																				13 OFFICE EXPENSES									
12 HOME AFFAIRS										NT V 62 12/10/2021										5185 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA									
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN102021053073 01/10/2021 N DC02 F Fully vouched Contingent Bill										1000 2055 POLICE																			
SUB MAJOR HEAD																				104 SPECIAL POLICE									
																				01 SPECIAL POLICE									
																				0000 00 NO DETAILED HEAD									
																				25 CLOTHING AND TENTAGE									
12 HOME AFFAIRS										NT V 64 12/10/2021										199643 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA									
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN102021039089 01/10/2021 N DC02 F Fully vouched Contingent Bill										1000 2055 POLICE																			
SUB MAJOR HEAD																													

SUB MAJOR HEAD				01 SPECIAL POLICE		104 SPECIAL POLICE	
				0000 00 NO DETAILED HEAD			
				02 WAGES			
12 HOME AFFAIRS	NT V 19	01/10/2021	295462 10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021039115 01/10/2021 N DC02 F Fully vouched Contingent Bill				01 SPECIAL POLICE		104 SPECIAL POLICE	
SUB MAJOR HEAD				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
12 HOME AFFAIRS	NT V 45	06/10/2021	44420 10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021039086 01/10/2021 N DC02 F Fully vouched Contingent Bill				01 SPECIAL POLICE		104 SPECIAL POLICE	
SUB MAJOR HEAD				0000 00 NO DETAILED HEAD			
				02 WAGES			
12 HOME AFFAIRS	NT V 16	01/10/2021	125410 10034	SENIOR SUPERINTENDENT OF POLICE, IN SERVICES IN TRAINING KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021039107 01/10/2021 N DC02 F Fully vouched Contingent Bill				01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE	
SUB MAJOR HEAD				0000 00 NO DETAILED HEAD			
				02 WAGES			
12 HOME AFFAIRS	NT V 37	01/10/2021	124555 10033	SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021053060 01/10/2021 N DC02 F Fully vouched Contingent Bill				01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE	
SUB MAJOR HEAD				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
12 HOME AFFAIRS	NT V 51	12/10/2021	99410 10033	SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021053063 01/10/2021 N DC02 F Fully vouched Contingent Bill				01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE	
SUB MAJOR HEAD				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
12 HOME AFFAIRS	NT V 54	12/10/2021	89136 10033	SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021053061 01/10/2021 N DC02 F Fully vouched Contingent Bill				01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE	
SUB MAJOR HEAD				0000 00 NO DETAILED HEAD			
				25 CLOTHING AND TENTAGE			
12 HOME AFFAIRS	NT V 52	12/10/2021	2206 10033	SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021053064 01/10/2021 N DC02 F Fully vouched Contingent Bill				01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE	
SUB MAJOR HEAD				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
12 HOME AFFAIRS	NT V 55	12/10/2021	488526 10033	SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021053065 01/10/2021 N DC02 F Fully vouched Contingent Bill				01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE	
SUB MAJOR HEAD				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
12 HOME AFFAIRS	NT V 56	12/10/2021	599005 10033	SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			

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					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 146529 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
	12 HOME AFFAIRS	NT V 159	12/10/2021					
VN102021053115	01/10/2021	N DC02 F Fully vouched Contingent Bill	1100	2055 POLICE				00 NO
						109 DISTRICT POLICE		
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 23920 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
	12 HOME AFFAIRS	NT V 165	12/10/2021					
VN102021053089	01/10/2021	N DC02 F Fully vouched Contingent Bill	1100	2055 POLICE				00 NO
						109 DISTRICT POLICE		
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 1068723 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
	12 HOME AFFAIRS	NT V 139	11/10/2021					
VN102021053087	01/10/2021	N DC02 F Fully vouched Contingent Bill	1100	2055 POLICE				00 NO
						109 DISTRICT POLICE		
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 1570343 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
	12 HOME AFFAIRS	NT V 137	11/10/2021					
VN102021053088	01/10/2021	N DC02 F Fully vouched Contingent Bill	1100	2055 POLICE				00 NO
						109 DISTRICT POLICE		
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 145648 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
	12 HOME AFFAIRS	NT V 138	11/10/2021					
VN102021053085	01/10/2021	N DC02 F Fully vouched Contingent Bill	1100	2055 POLICE				00 NO
						109 DISTRICT POLICE		
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 460308 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
	12 HOME AFFAIRS	NT V 135	11/10/2021					
VN102021053084	01/10/2021	N DC02 F Fully vouched Contingent Bill	1100	2055 POLICE				00 NO
						109 DISTRICT POLICE		
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 181420 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
	12 HOME AFFAIRS	NT V 134	11/10/2021					
VN102021053083	01/10/2021	N DC02 F Fully vouched Contingent Bill	1100	2055 POLICE				00 NO
						109 DISTRICT POLICE		
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 155766 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
	12 HOME AFFAIRS	NT V 133	11/10/2021					
VN102021053116	01/10/2021	N DC02 F Fully vouched Contingent Bill	1100	2055 POLICE				00 NO
						109 DISTRICT POLICE		
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 102832 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
	12 HOME AFFAIRS	NT V 166	12/10/2021					

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		12 HOME AFFAIRS	NT V 112	05/10/2021	144730 11057	93 ELECTRICITY CHARGES DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021053119 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD					1100 2055 POLICE		109 DISTRICT POLICE	00 NO
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 05 REWARDS		
		12 HOME AFFAIRS	NT V 169	12/10/2021	17700 11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021053077 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD					1100 2055 POLICE		109 DISTRICT POLICE	00 NO
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES		
		12 HOME AFFAIRS	NT V 127	11/10/2021	2066 11036	SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021053106 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD					1100 2055 POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO
						01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
		12 HOME AFFAIRS	NT V 156	12/10/2021	490 11058	SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC	SM
SM_HEAD_DESC					SU SUB_HEAD_DESC			
					BDGT DT DTL_HEAD_DESC			
					SO SOE_DESC			
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME			
						CCO_ CCO		

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				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 9135 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 186	12/10/2021			
VN102021053230	01/10/2021 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE			00 NO
	SUB MAJOR HEAD			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 109 DISTRICT POLICE		
	12 HOME AFFAIRS	NT V 285	12/10/2021	4160 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021053239	01/10/2021 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE			00 NO
	SUB MAJOR HEAD			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 109 DISTRICT POLICE		
	12 HOME AFFAIRS	NT V 294	12/10/2021	13200 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021053240	01/10/2021 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE			00 NO
	SUB MAJOR HEAD			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 109 DISTRICT POLICE		
	12 HOME AFFAIRS	NT V 295	12/10/2021	14001 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021053241	01/10/2021 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE			00 NO
	SUB MAJOR HEAD			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 109 DISTRICT POLICE		
	12 HOME AFFAIRS	NT V 296	12/10/2021	610714 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021053136	01/10/2021 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE			00 NO
	SUB MAJOR HEAD			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 109 DISTRICT POLICE		
	12 HOME AFFAIRS	NT V 188	12/10/2021	4050 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021053257	01/10/2021 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE			00 NO
	SUB MAJOR HEAD			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 109 DISTRICT POLICE		
	12 HOME AFFAIRS	NT V 312	29/10/2021	64121 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021053256	01/10/2021 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE			00 NO
	SUB MAJOR HEAD			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 109 DISTRICT POLICE		
	12 HOME AFFAIRS	NT V 311	28/10/2021	145946 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021053248	01/10/2021 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE			00 NO
	SUB MAJOR HEAD			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 109 DISTRICT POLICE		
	12 HOME AFFAIRS	NT V 303	22/10/2021	118782 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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	12 HOME AFFAIRS	NT V 246	12/10/2021	10000 13053	05 REWARDS DEPUTY SUPERINTENDENT OF POLICE, FOR COMMANDANT IST COMMANDO BTN, BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021053190	01/10/2021	N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE			00 NO	
		SUB MAJOR HEAD		01 SPECIAL POLICE	104 SPECIAL POLICE		
				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 245	12/10/2021	9000 13055	05 REWARDS DEPUTY SUPRINTENDENT FOR COMMANDANT, 2ND COMMANDO BATTALION, BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021053189	01/10/2021	N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE			00 NO	
		SUB MAJOR HEAD		01 SPECIAL POLICE	104 SPECIAL POLICE		
				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 244	12/10/2021	26579 13065	59 POL OF TRANSPORT VEHICLES COMMANDANT, 5TH COMMANDO BN BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021053188	01/10/2021	N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE			00 NO	
		SUB MAJOR HEAD		01 SPECIAL POLICE	104 SPECIAL POLICE		
				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 243	12/10/2021	9723 13065	09 REPAIR AND MAINTENANCE OF STAFF CARS COMMANDANT, 5TH COMMANDO BN BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021039306	01/10/2021	N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE			00 NO	
		SUB MAJOR HEAD		01 SPECIAL POLICE	104 SPECIAL POLICE		
				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 40	01/10/2021	63636 13053	02 WAGES DEPUTY SUPERINTENDENT OF POLICE, FOR COMMANDANT IST COMMANDO BTN, BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021039437	01/10/2021	N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE			00 NO	
		SUB MAJOR HEAD		01 SPECIAL POLICE	104 SPECIAL POLICE		
				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 171	06/10/2021	41610 13060	93 ELECTRICITY CHARGES DEPUTY INSPECTOR GENERAL OF POLICE, COMMANDO ADMN, BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021039436	01/10/2021	N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE			00 NO	
		SUB MAJOR HEAD		01 SPECIAL POLICE	104 SPECIAL POLICE		
				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 170	05/10/2021	37479 13052	93 ELECTRICITY CHARGES SUPERINTENDENT OF POLICE, POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021039435	01/10/2021	N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE			00 NO	
		SUB MAJOR HEAD		01 SPECIAL POLICE	104 SPECIAL POLICE		
				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 169	05/10/2021	165990 13057	02 WAGES SUPERINTENDENT OF POLICE, FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021039423	01/10/2021	N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE			00 NO	
		SUB MAJOR HEAD		01 SPECIAL POLICE	104 SPECIAL POLICE		
				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 177	06/10/2021	50639 13052	93 ELECTRICITY CHARGES SUPERINTENDENT OF POLICE, POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

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00 NO

				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
	12 HOME AFFAIRS	NT V 256	12/10/2021	2394 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN102021053202	01/10/2021	N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE				00 NO	
SUB MAJOR HEAD									
					01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE		
					0000 00 NO DETAILED HEAD				
					09 REPAIR AND MAINTENANCE OF STAFF CARS				
	12 HOME AFFAIRS	NT V 257	12/10/2021	29143 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA					
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102021053199	01/10/2021	N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE				00 NO	
SUB MAJOR HEAD									
					01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE		
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES				
	12 HOME AFFAIRS	NT V 254	12/10/2021	21166 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA					
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102021039434	01/10/2021	N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE				00 NO	
SUB MAJOR HEAD									
					01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE		
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	12 HOME AFFAIRS	NT V 168	05/10/2021	13838 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA					
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102021053133	01/10/2021	N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE				00 NO	
SUB MAJOR HEAD									
					01 SPECIAL POLICE		104 SPECIAL POLICE		
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	12 HOME AFFAIRS	NT V 185	12/10/2021	9600 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA					
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102021053132	01/10/2021	N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE				00 NO	
SUB MAJOR HEAD									
					01 SPECIAL POLICE		104 SPECIAL POLICE		
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	12 HOME AFFAIRS	NT V 184	12/10/2021	28640 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA					
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102021053131	01/10/2021	N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE				00 NO	
SUB MAJOR HEAD									
					01 SPECIAL POLICE		104 SPECIAL POLICE		
					0000 00 NO DETAILED HEAD				
					59 POL OF TRANSPORT VEHICLES				
	12 HOME AFFAIRS	NT V 183	12/10/2021	50633 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA					
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102021053128	01/10/2021	N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE				00 NO	
SUB MAJOR HEAD									
					01 SPECIAL POLICE		104 SPECIAL POLICE		
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	12 HOME AFFAIRS	NT V 180	11/10/2021	24240 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA					
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102021053129	01/10/2021	N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE				00 NO	
SUB MAJOR HEAD									
					01 SPECIAL POLICE		104 SPECIAL POLICE		
					0000 00 NO DETAILED HEAD				
					09 REPAIR AND MAINTENANCE OF STAFF CARS				
	12 HOME AFFAIRS	NT V 181	12/10/2021	9425 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA					
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				

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	12 HOME AFFAIRS	NT V 304	25/10/2021	1167 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	92 TELEPHONE		
VN102021053246	01/10/2021	N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE		104 SPECIAL POLICE	00 NO
		SUB MAJOR HEAD			01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	12 HOME AFFAIRS	NT V 301	21/10/2021	6797 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021053247	01/10/2021	N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE		104 SPECIAL POLICE	00 NO
		SUB MAJOR HEAD			01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	12 HOME AFFAIRS	NT V 302	21/10/2021	1274 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021053242	01/10/2021	N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE		104 SPECIAL POLICE	00 NO
		SUB MAJOR HEAD			01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	12 HOME AFFAIRS	NT V 297	14/10/2021	7990 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021053238	01/10/2021	N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE		104 SPECIAL POLICE	00 NO
		SUB MAJOR HEAD			01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
	12 HOME AFFAIRS	NT V 293	12/10/2021	2301 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021053237	01/10/2021	N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE		104 SPECIAL POLICE	00 NO
		SUB MAJOR HEAD			01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 32 CONTRIBUTIONS		
	12 HOME AFFAIRS	NT V 292	12/10/2021	3808 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021053233	01/10/2021	N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE		104 SPECIAL POLICE	00 NO
		SUB MAJOR HEAD			01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	12 HOME AFFAIRS	NT V 288	12/10/2021	77407 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021053235	01/10/2021	N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE		104 SPECIAL POLICE	00 NO
		SUB MAJOR HEAD			01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	12 HOME AFFAIRS	NT V 290	12/10/2021	9809 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021053232	01/10/2021	N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE		104 SPECIAL POLICE	00 NO
		SUB MAJOR HEAD			01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	12 HOME AFFAIRS	NT V 287	12/10/2021	2772 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

VN102021064944	01/10/2021	N	DC02	F	Fully vouched Contingent Bill	1300	2851	VILLAGE AND SMALL INDUSTRIES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
								01 DIRECTION					
								0000 00 NO DETAILED HEAD					
								10 POL OF OFFICE VEHICLES					
13 INDUSTRIES	NT V 12	12/10/2021				6686	13581	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA					
								2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN102021064941	01/10/2021	N	DC02	F	Fully vouched Contingent Bill	1300	2851	VILLAGE AND SMALL INDUSTRIES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
								01 DIRECTION					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
13 INDUSTRIES	NT V 9	12/10/2021				8353	13581	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA					
								2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN102021064942	01/10/2021	N	DC02	F	Fully vouched Contingent Bill	1300	2851	VILLAGE AND SMALL INDUSTRIES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
								01 DIRECTION					
								0000 00 NO DETAILED HEAD					
								09 REPAIR AND MAINTENANCE OF STAFF CARS					
13 INDUSTRIES	NT V 10	12/10/2021				9920	13581	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA					
								2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN102021064943	01/10/2021	N	DC02	F	Fully vouched Contingent Bill	1300	2851	VILLAGE AND SMALL INDUSTRIES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
								01 DIRECTION					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
13 INDUSTRIES	NT V 11	12/10/2021				3000	13581	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA					
								2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN102021039474	01/10/2021	N	DC02	F	Fully vouched Contingent Bill	1400	2055	POLICE		109	DISTRICT POLICE	00	NO
SUB MAJOR HEAD													
								01 DISTRICT POLICE (PROPER)					
								0000 00 NO DETAILED HEAD					
								02 WAGES					
12 HOME AFFAIRS	NT V 36	05/10/2021				169015	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR					
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN102021053258	01/10/2021	N	DC02	F	Fully vouched Contingent Bill	1400	2055	POLICE		109	DISTRICT POLICE	00	NO
SUB MAJOR HEAD													
								01 DISTRICT POLICE (PROPER)					
								0000 00 NO DETAILED HEAD					
								93 ELECTRICITY CHARGES					
12 HOME AFFAIRS	NT V 39	11/10/2021				353060	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR					
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN102021053269	01/10/2021	N	DC02	F	Fully vouched Contingent Bill	1400	2055	POLICE		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
12 HOME AFFAIRS	NT V 50	12/10/2021				1300	14611	DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR					
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN102021053266	01/10/2021	N	DC02	F	Fully vouched Contingent Bill	1400	2055	POLICE		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
12 HOME AFFAIRS	NT V 47	12/10/2021				6110	14611	DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR					
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN102021053265	01/10/2021	N	DC02	F	Fully vouched Contingent Bill	1400	2055	POLICE		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					

	12 HOME AFFAIRS	NT V 46	12/10/2021	1180 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021053263 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1400 2055 POLICE		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	12 HOME AFFAIRS	NT V 44	12/10/2021	2220 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021053262 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1400 2055 POLICE		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	12 HOME AFFAIRS	NT V 43	12/10/2021	5790 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021053259 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1400 2055 POLICE		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	12 HOME AFFAIRS	NT V 40	11/10/2021	9610 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021053268 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1400 2055 POLICE		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	12 HOME AFFAIRS	NT V 49	12/10/2021	1590 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021053292 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1400 2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
				98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES		
	12 HOME AFFAIRS	NT V 73	12/10/2021	60526 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021053291 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1400 2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
				98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES		
	12 HOME AFFAIRS	NT V 72	12/10/2021	23870 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021053267 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1400 2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
				98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES		
	12 HOME AFFAIRS	NT V 48	12/10/2021	5290 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021053264 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1400 2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
				98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES		
	12 HOME AFFAIRS	NT V 45	12/10/2021	490 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																																							
VN102021053276 01/10/2021 N DC02 F Fully vouched Contingent Bill										1400 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				10 POL OF OFFICE VEHICLES																													
12 HOME AFFAIRS										NT V 57										12/10/2021										293370 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN102021053272 01/10/2021 N DC02 F Fully vouched Contingent Bill										1400 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				10 POL OF OFFICE VEHICLES																													
12 HOME AFFAIRS										NT V 53										12/10/2021										338944 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN102021053271 01/10/2021 N DC02 F Fully vouched Contingent Bill										1400 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				10 POL OF OFFICE VEHICLES																													
12 HOME AFFAIRS										NT V 52										12/10/2021										317291 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN102021053270 01/10/2021 N DC02 F Fully vouched Contingent Bill										1400 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				10 POL OF OFFICE VEHICLES																													
12 HOME AFFAIRS										NT V 51										12/10/2021										304334 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN102021053261 01/10/2021 N DC02 F Fully vouched Contingent Bill										1400 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				93 ELECTRICITY CHARGES																													
12 HOME AFFAIRS										NT V 42										11/10/2021										185721 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN102021053260 01/10/2021 N DC02 F Fully vouched Contingent Bill										1400 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				93 ELECTRICITY CHARGES																													
12 HOME AFFAIRS										NT V 41										11/10/2021										222098 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN102021064790 01/10/2021 N DC02 F Fully vouched Contingent Bill										1400 4055 CAPITAL OUTLAY ON POLICE																				00 NO																			
SUB MAJOR HEAD																				800 OTHER EXPENDITURE																													
																				03 DISTRICT JAILS																													
																				0000 99 NO DETAILED HEAD																													
																				53 MAJOR WORKS																													
36 JAILS										NT V 1										13/10/2021										187600 14471 DEPUTY SUPERINTENDENT, SUB JAIL, ROPAR,ROPAR																			
																														2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN102021039507 01/10/2021 N DC02 F Fully vouched Contingent Bill										1500 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				02 WAGES																													
12 HOME AFFAIRS										NT V 31										01/10/2021										43880 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN102021053307 01/10/2021 N DC02 F Fully vouched Contingent Bill										1500 2055 POLICE																				00 NO																			

	12 HOME AFFAIRS	NT V 130	21/10/2021	120364 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	09 REPAIR AND MAINTENANCE OF STAFF CARS 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021053342	01/10/2021	N DC02 F Fully vouched Contingent Bill	1500	2055 POLICE		109 DISTRICT POLICE	00 NO
		SUB MAJOR HEAD			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 23 COST OF RATION		
	12 HOME AFFAIRS	NT V 128	21/10/2021	17166 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021053340	01/10/2021	N DC02 F Fully vouched Contingent Bill	1500	2055 POLICE		109 DISTRICT POLICE	00 NO
		SUB MAJOR HEAD			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	12 HOME AFFAIRS	NT V 126	21/10/2021	16537 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021053334	01/10/2021	N DC02 F Fully vouched Contingent Bill	1500	2055 POLICE		109 DISTRICT POLICE	00 NO
		SUB MAJOR HEAD			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	12 HOME AFFAIRS	NT V 120	14/10/2021	149243 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021053333	01/10/2021	N DC02 F Fully vouched Contingent Bill	1500	2055 POLICE		109 DISTRICT POLICE	00 NO
		SUB MAJOR HEAD			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	12 HOME AFFAIRS	NT V 119	14/10/2021	395990 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021053302	01/10/2021	N DC02 F Fully vouched Contingent Bill	1500	2055 POLICE		109 DISTRICT POLICE	00 NO
		SUB MAJOR HEAD			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
	12 HOME AFFAIRS	NT V 88	12/10/2021	186485 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021053303	01/10/2021	N DC02 F Fully vouched Contingent Bill	1500	2055 POLICE		109 DISTRICT POLICE	00 NO
		SUB MAJOR HEAD			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 05 REWARDS		
	12 HOME AFFAIRS	NT V 89	12/10/2021	1000 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021053299	01/10/2021	N DC02 F Fully vouched Contingent Bill	1500	2055 POLICE		109 DISTRICT POLICE	00 NO
		SUB MAJOR HEAD			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	12 HOME AFFAIRS	NT V 85	12/10/2021	49504 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021053300	01/10/2021	N DC02 F Fully vouched Contingent Bill	1500	2055 POLICE		109 DISTRICT POLICE	00 NO
		SUB MAJOR HEAD			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	12 HOME AFFAIRS	NT V 86	12/10/2021	693187 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

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	12 HOME AFFAIRS	NT V 133	21/10/2021	300533 15002	COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021053346	01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1500 2055	POLICE		00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	104 SPECIAL POLICE	
	12 HOME AFFAIRS	NT V 132	21/10/2021	72639 15002	COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021053337	01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1500 2055	POLICE		00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 92 TELEPHONE	104 SPECIAL POLICE	
	12 HOME AFFAIRS	NT V 123	19/10/2021	1769 15002	COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021053330	01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1500 2055	POLICE		00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 32 CONTRIBUTIONS	104 SPECIAL POLICE	
	12 HOME AFFAIRS	NT V 116	12/10/2021	10900 15040	SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021053328	01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1500 2055	POLICE		00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	104 SPECIAL POLICE	
	12 HOME AFFAIRS	NT V 114	12/10/2021	29488 15040	SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021053327	01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1500 2055	POLICE		00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 05 REWARDS	104 SPECIAL POLICE	
	12 HOME AFFAIRS	NT V 113	12/10/2021	3900 15040	SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021053326	01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1500 2055	POLICE		00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	104 SPECIAL POLICE	
	12 HOME AFFAIRS	NT V 112	12/10/2021	30149 15040	SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021053324	01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1500 2055	POLICE		00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS	104 SPECIAL POLICE	
	12 HOME AFFAIRS	NT V 110	12/10/2021	20600 15040	SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021053322	01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1500 2055	POLICE		00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	104 SPECIAL POLICE	
	12 HOME AFFAIRS	NT V 108	12/10/2021	33788 15040	SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

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										9901 DUMMY,DUMMY,DUMMY																			
VN102021064802 01/10/2021 N DC02 F Fully vouched Contingent Bill										1600 2055 POLICE										00 NO									
SUB MAJOR HEAD																				101 CRIMINAL INVESTIGATION AND VIGILANCE									
																				01 CRIMINAL INVESTIGATION DEPARTMENT									
																				0000 00 NO DETAILED HEAD									
																				92 TELEPHONE									
12 HOME AFFAIRS										NT V 7										28/10/2021									
																				1115 16001 DUMMY,DUMMY,DUMMY									
																				9901 DUMMY,DUMMY,DUMMY									
VN102021064801 01/10/2021 N DC02 F Fully vouched Contingent Bill										1600 2055 POLICE										00 NO									
SUB MAJOR HEAD																				101 CRIMINAL INVESTIGATION AND VIGILANCE									
																				01 CRIMINAL INVESTIGATION DEPARTMENT									
																				0000 00 NO DETAILED HEAD									
																				10 POL OF OFFICE VEHICLES									
12 HOME AFFAIRS										NT V 6										28/10/2021									
																				17237 16001 DUMMY,DUMMY,DUMMY									
																				9901 DUMMY,DUMMY,DUMMY									
VN102021053354 01/10/2021 N DC02 F Fully vouched Contingent Bill										1800 2055 POLICE										00 NO									
SUB MAJOR HEAD																				109 DISTRICT POLICE									
																				01 DISTRICT POLICE (PROPER)									
																				0000 00 NO DETAILED HEAD									
																				23 COST OF RATION									
12 HOME AFFAIRS										NT V 30										12/10/2021									
																				12350 18143 SR.SUPDT. OF POLICE,MOGA,MOGA									
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN102021039583 01/10/2021 N DC02 F Fully vouched Contingent Bill										1800 2055 POLICE										00 NO									
SUB MAJOR HEAD																				109 DISTRICT POLICE									
																				01 DISTRICT POLICE (PROPER)									
																				0000 00 NO DETAILED HEAD									
																				02 WAGES									
12 HOME AFFAIRS										NT V 26										05/10/2021									
																				191540 18143 SR.SUPDT. OF POLICE,MOGA,MOGA									
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN102021053353 01/10/2021 N DC02 F Fully vouched Contingent Bill										1800 2055 POLICE										00 NO									
SUB MAJOR HEAD																				109 DISTRICT POLICE									
																				01 DISTRICT POLICE (PROPER)									
																				0000 00 NO DETAILED HEAD									
																				59 POL OF TRANSPORT VEHICLES									
12 HOME AFFAIRS										NT V 29										12/10/2021									
																				484807 18143 SR.SUPDT. OF POLICE,MOGA,MOGA									
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN102021053351 01/10/2021 N DC02 F Fully vouched Contingent Bill										1800 2055 POLICE										00 NO									
SUB MAJOR HEAD																				109 DISTRICT POLICE									
																				01 DISTRICT POLICE (PROPER)									
																				0000 00 NO DETAILED HEAD									
																				59 POL OF TRANSPORT VEHICLES									
12 HOME AFFAIRS										NT V 27										12/10/2021									
																				267918 18143 SR.SUPDT. OF POLICE,MOGA,MOGA									
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN102021053352 01/10/2021 N DC02 F Fully vouched Contingent Bill										1800 2055 POLICE										00 NO									
SUB MAJOR HEAD																				109 DISTRICT POLICE									
																				01 DISTRICT POLICE (PROPER)									
																				0000 00 NO DETAILED HEAD									
																				59 POL OF TRANSPORT VEHICLES									
12 HOME AFFAIRS										NT V 28										12/10/2021									
																				18490 18143 SR.SUPDT. OF POLICE,MOGA,MOGA									
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN102021053373 01/10/2021 N DC02 F Fully vouched Contingent Bill										1800 2055 POLICE										00 NO									
SUB MAJOR HEAD																				109 DISTRICT POLICE									
																				01 DISTRICT POLICE (PROPER)									
																				0000 00 NO DETAILED HEAD									
																				92 TELEPHONE									
12 HOME AFFAIRS										NT V 49										19/10/2021									
																				20264 18143 SR.SUPDT. OF POLICE,MOGA,MOGA									
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN102021039584 01/10/2021 N DC02 F Fully vouched Contingent Bill										1900 2055 POLICE										00 NO									

SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 02 WAGES		109 DISTRICT POLICE	
12 HOME AFFAIRS	NT V 1	01/10/2021	167562 19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021053385 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		1900 2055 POLICE		01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 36	12/10/2021	217484 19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021053390 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		1900 2055 POLICE		01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 27 MINOR WORKS		109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 41	12/10/2021	93900 19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021053389 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		1900 2055 POLICE		01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 23 COST OF RATION		109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 40	12/10/2021	19005 19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021053388 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		1900 2055 POLICE		01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 39	12/10/2021	160479 19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021053387 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		1900 2055 POLICE		01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES		109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 38	12/10/2021	1840 19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021053384 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		1900 2055 POLICE		01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 35	12/10/2021	410007 19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021053381 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		1900 2055 POLICE		01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 94 WATER CHARGES		109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 32	12/10/2021	13048 19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021053380 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		1900 2055 POLICE		01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 92 TELEPHONE		109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 31	12/10/2021	26020 19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

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				98 COMPUTERIZATION IN THE STATE								
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS								
				13 OFFICE EXPENSES								
12 HOME AFFAIRS	NT V 343	22/10/2021		1416 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI							
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN102021053648 01/10/2021 N DC02 F Fully vouched Contingent Bill				2100	2055 POLICE					00 NO		
SUB MAJOR HEAD								114 WIRELESS AND COMPUTERS				
				98 COMPUTERIZATION IN THE STATE								
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS								
				13 OFFICE EXPENSES								
12 HOME AFFAIRS	NT V 388	26/10/2021		35483 21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI							
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN102021053530 01/10/2021 N DC02 F Fully vouched Contingent Bill				2100	2055 POLICE					00 NO		
SUB MAJOR HEAD								114 WIRELESS AND COMPUTERS				
				98 COMPUTERIZATION IN THE STATE								
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS								
				13 OFFICE EXPENSES								
12 HOME AFFAIRS	NT V 270	12/10/2021		4692 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI							
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN102021053525 01/10/2021 N DC02 F Fully vouched Contingent Bill				2100	2055 POLICE					00 NO		
SUB MAJOR HEAD								114 WIRELESS AND COMPUTERS				
				98 COMPUTERIZATION IN THE STATE								
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS								
				13 OFFICE EXPENSES								
12 HOME AFFAIRS	NT V 265	12/10/2021		1400 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI							
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC						SM				
SM_HEAD_DESC				SU SUB_HEAD_DESC				MIN MIN_DESC				
				BDGT DT DTL_HEAD_DESC								
				SO SOE_DESC								
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME						CCO_ CCO				

	12 HOME AFFAIRS	NT V 182	12/10/2021	76107 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021053453 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			2100 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	12 HOME AFFAIRS	NT V 193	12/10/2021	105920 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021053454 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			2100 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	12 HOME AFFAIRS	NT V 194	12/10/2021	298273 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021053460 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			2100 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	12 HOME AFFAIRS	NT V 200	12/10/2021	263991 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021039762 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			2100 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 02 WAGES		
	12 HOME AFFAIRS	NT V 84	01/10/2021	263310 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021039756 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			2100 2055 POLICE		116 FORENSIC SCIENCE	00 NO
				01 FORENSIC SCIENCE 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	12 HOME AFFAIRS	NT V 138	08/10/2021	9930 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021039755 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			2100 2055 POLICE		116 FORENSIC SCIENCE	00 NO
				01 FORENSIC SCIENCE 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	12 HOME AFFAIRS	NT V 137	08/10/2021	368790 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021053551 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			2100 2055 POLICE		116 FORENSIC SCIENCE	00 NO
				01 FORENSIC SCIENCE 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	12 HOME AFFAIRS	NT V 291	14/10/2021	10300 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021053531 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			2100 2055 POLICE		116 FORENSIC SCIENCE	00 NO
				01 FORENSIC SCIENCE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	12 HOME AFFAIRS	NT V 271	12/10/2021	2160 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		001 DIRECTION AND ADMINISTRATION	
12 HOME AFFAIRS	NT V 158	12/10/2021	44945 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021053419 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100	2055 POLICE	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		001 DIRECTION AND ADMINISTRATION	
12 HOME AFFAIRS	NT V 159	12/10/2021	11220 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021053422 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100	2055 POLICE	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		001 DIRECTION AND ADMINISTRATION	
12 HOME AFFAIRS	NT V 162	12/10/2021	23780 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021053423 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100	2055 POLICE	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		001 DIRECTION AND ADMINISTRATION	
12 HOME AFFAIRS	NT V 163	12/10/2021	21922 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021053424 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100	2055 POLICE	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		001 DIRECTION AND ADMINISTRATION	
12 HOME AFFAIRS	NT V 164	12/10/2021	2596 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021053425 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100	2055 POLICE	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		001 DIRECTION AND ADMINISTRATION	
12 HOME AFFAIRS	NT V 165	12/10/2021	4900 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021053427 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100	2055 POLICE	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		001 DIRECTION AND ADMINISTRATION	
12 HOME AFFAIRS	NT V 167	12/10/2021	23810 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021039763 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100	2055 POLICE	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		001 DIRECTION AND ADMINISTRATION	
12 HOME AFFAIRS	NT V 85	01/10/2021	101284 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN102021053550 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100	2055 POLICE	00 NO	
				03 CHEMICAL LABORATORY 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES		116 FORENSIC SCIENCE	
12 HOME AFFAIRS	NT V 290	14/10/2021	700000 21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN102021039721	01/10/2021	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	00 NO
SUB MAJOR HEAD								104 SPECIAL POLICE	
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
12 HOME AFFAIRS		NT V	103	05/10/2021	279966 21027	COMMANDANT,COMMANDANT 3RD	COMMAND BN, PHASE-XI, MOHALI,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021053496	01/10/2021	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	00 NO
SUB MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
12 HOME AFFAIRS		NT V	236	12/10/2021	347152 21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021053497	01/10/2021	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	00 NO
SUB MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								09 REPAIR AND MAINTENANCE OF STAFF CARS	
12 HOME AFFAIRS		NT V	237	12/10/2021	314140 21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021053498	01/10/2021	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	00 NO
SUB MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
12 HOME AFFAIRS		NT V	238	12/10/2021	370237 21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021053589	01/10/2021	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	00 NO
SUB MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								59 POL OF TRANSPORT VEHICLES	
12 HOME AFFAIRS		NT V	329	22/10/2021	36904 21028	DEPUTY SUPERINTENDENT OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021053613	01/10/2021	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	00 NO
SUB MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								59 POL OF TRANSPORT VEHICLES	
12 HOME AFFAIRS		NT V	353	25/10/2021	18470 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021053631	01/10/2021	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	00 NO
SUB MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
12 HOME AFFAIRS		NT V	371	26/10/2021	260174 21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021053632	01/10/2021	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	00 NO
SUB MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
12 HOME AFFAIRS		NT V	372	26/10/2021	256274 21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021053633	01/10/2021	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	00 NO

SUB MAJOR HEAD						109 DISTRICT POLICE	
					01 DISTRICT POLICE (PROPER)		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	12 HOME AFFAIRS	NT V 373	26/10/2021	266981 21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021053634	01/10/2021	N DC02 F	Fully vouched Contingent Bill	2100	2055 POLICE	109 DISTRICT POLICE	00 NO
SUB MAJOR HEAD							
					01 DISTRICT POLICE (PROPER)		
					0000 00 NO DETAILED HEAD		
					59 POL OF TRANSPORT VEHICLES		
	12 HOME AFFAIRS	NT V 374	26/10/2021	208191 21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021053635	01/10/2021	N DC02 F	Fully vouched Contingent Bill	2100	2055 POLICE	109 DISTRICT POLICE	00 NO
SUB MAJOR HEAD							
					01 DISTRICT POLICE (PROPER)		
					0000 00 NO DETAILED HEAD		
					10 POL OF OFFICE VEHICLES		
	12 HOME AFFAIRS	NT V 375	26/10/2021	75960 21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021053646	01/10/2021	N DC02 F	Fully vouched Contingent Bill	2100	2055 POLICE	109 DISTRICT POLICE	00 NO
SUB MAJOR HEAD							
					01 DISTRICT POLICE (PROPER)		
					0000 00 NO DETAILED HEAD		
					59 POL OF TRANSPORT VEHICLES		
	12 HOME AFFAIRS	NT V 386	26/10/2021	376648 21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021053647	01/10/2021	N DC02 F	Fully vouched Contingent Bill	2100	2055 POLICE	109 DISTRICT POLICE	00 NO
SUB MAJOR HEAD							
					01 DISTRICT POLICE (PROPER)		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
	12 HOME AFFAIRS	NT V 387	26/10/2021	15000 21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021053649	01/10/2021	N DC02 F	Fully vouched Contingent Bill	2100	2055 POLICE	109 DISTRICT POLICE	00 NO
SUB MAJOR HEAD							
					01 DISTRICT POLICE (PROPER)		
					0000 00 NO DETAILED HEAD		
					10 POL OF OFFICE VEHICLES		
	12 HOME AFFAIRS	NT V 389	26/10/2021	421805 21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021053650	01/10/2021	N DC02 F	Fully vouched Contingent Bill	2100	2055 POLICE	109 DISTRICT POLICE	00 NO
SUB MAJOR HEAD							
					01 DISTRICT POLICE (PROPER)		
					0000 00 NO DETAILED HEAD		
					10 POL OF OFFICE VEHICLES		
	12 HOME AFFAIRS	NT V 390	26/10/2021	150573 21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021053651	01/10/2021	N DC02 F	Fully vouched Contingent Bill	2100	2055 POLICE	109 DISTRICT POLICE	00 NO
SUB MAJOR HEAD							
					01 DISTRICT POLICE (PROPER)		
					0000 00 NO DETAILED HEAD		
					59 POL OF TRANSPORT VEHICLES		
	12 HOME AFFAIRS	NT V 391	26/10/2021	157196 21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021053652	01/10/2021	N DC02 F	Fully vouched Contingent Bill	2100	2055 POLICE	109 DISTRICT POLICE	00 NO
SUB MAJOR HEAD							
					01 DISTRICT POLICE (PROPER)		
					0000 00 NO DETAILED HEAD		
					09 REPAIR AND MAINTENANCE OF STAFF CARS		
	12 HOME AFFAIRS	NT V 392	26/10/2021	272042 21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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	12 HOME AFFAIRS	NT V 254	12/10/2021	777 21401	13 OFFICE EXPENSES DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021053521 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
	12 HOME AFFAIRS	NT V 262	12/10/2021	11647 21401	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021053520 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
	12 HOME AFFAIRS	NT V 261	12/10/2021	1867 21401	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021053519 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
	12 HOME AFFAIRS	NT V 260	12/10/2021	408083 21401	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021053420 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
	12 HOME AFFAIRS	NT V 160	12/10/2021	1335017 21401	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 14 RENT, RATES AND TAXES DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021053574 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
	12 HOME AFFAIRS	NT V 314	22/10/2021	4608 21401	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021053436 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
	12 HOME AFFAIRS	NT V 176	12/10/2021	645672 21401	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 14 RENT, RATES AND TAXES DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021053440 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
	12 HOME AFFAIRS	NT V 180	12/10/2021	11293 21401	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021053441 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
	12 HOME AFFAIRS	NT V 181	12/10/2021	43500 21401	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

VN102021053455	01/10/2021	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	00	NO
SUB MAJOR HEAD						101 CRIMINAL INVESTIGATION AND VIGILANCE				

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01 CRIMINAL INVESTIGATION DEPARTMENT
    0000 00 NO DETAILED HEAD
        13 OFFICE EXPENSES
1401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
        2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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12 HOME AFFAIRS NT V 195 12/10/2021

241300 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	BDGT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	MIN	MIN_DESC	SM
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VN102021053456	01/10/2021	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE	00	NO
SUB MAJOR HEAD										101 CRIMINAL INVESTIGATION AND VIGILANCE	

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01 CRIMINAL INVESTIGATION DEPARTMENT
    0000 00 NO DETAILED HEAD
        13 OFFICE EXPENSES
1401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
        2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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12 HOME AFFAIRS NT V 196 12/10/2021

4608 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN102021053457	01/10/2021	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE	00	NO
SUB MAJOR HEAD										101 CRIMINAL INVESTIGATION AND VIGILANCE	

01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
1401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

12 HOME AFFAIRS NT V 197 12/10/2021

97900 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN102021053458	01/10/2021	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE	00	NO
SUB MAJOR HEAD										101 CRIMINAL INVESTIGATION AND VIGILANCE	

01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
1401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

12 HOME AFFAIRS NT V 198 12/10/2021

65924 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN102021053459	01/10/2021	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE	00	NO
SUB MAJOR HEAD										101 CRIMINAL INVESTIGATION AND VIGILANCE	

01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
1401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

12 HOME AFFAIRS NT V 199 12/10/2021

2180 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

[illegible]

01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

12 HOME AFFAIRS NT V 301 22/10/2021

6750 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN102021053562	01/10/2021 N DC02 F Fully vouched Contingent Bill	2100	2055 POLICE				00 NO
SUB MAJOR HEAD					104 SPECIAL POLICE		

104 SPECIAL POLICE

				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 32 CONTRIBUTIONS					
	12 HOME AFFAIRS	NT V 302	22/10/2021	5200 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN102021053564	01/10/2021	N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE					104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES					
	12 HOME AFFAIRS	NT V 304	22/10/2021	20888 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN102021053565	01/10/2021	N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE					104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 23 COST OF RATION					
	12 HOME AFFAIRS	NT V 305	22/10/2021	15660 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN102021053611	01/10/2021	N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE					104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES					
	12 HOME AFFAIRS	NT V 351	22/10/2021	31540 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN102021053612	01/10/2021	N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE					104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES					
	12 HOME AFFAIRS	NT V 352	22/10/2021	103840 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN102021053628	01/10/2021	N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE					104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES					
	12 HOME AFFAIRS	NT V 368	26/10/2021	19614 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN102021053629	01/10/2021	N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE					104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES					
	12 HOME AFFAIRS	NT V 369	26/10/2021	1400 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN102021053552	01/10/2021	N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE					104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES					
	12 HOME AFFAIRS	NT V 292	18/10/2021	105500 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN102021053549	01/10/2021	N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE					104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 92 TELEPHONE					
	12 HOME AFFAIRS	NT V 289	13/10/2021	1828 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					

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[illegible]

[illegible]

	12 HOME AFFAIRS	NT V 33	12/10/2021	104187 23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA	09 REPAIR AND MAINTENANCE OF STAFF CARS 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021053684 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			2300 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 34	12/10/2021	75850 23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021053685 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			2300 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 35	12/10/2021	84918 23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021053688 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			2300 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 38	12/10/2021	8925 23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 23 COST OF RATION 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021053687 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			2300 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 37	12/10/2021	8730 23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 23 COST OF RATION 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021053686 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			2300 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 36	12/10/2021	85105 23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021053690 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			2300 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 40	12/10/2021	160897 23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021053691 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			2300 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 41	12/10/2021	168990 23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021053692 01/10/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			2300 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 42	12/10/2021	121754 23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

[illegible]

DEPARTMENT, PUNJAB, CHANDIGARH	30 VIGILANCE	NT V 3	01/10/2021	1481863 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR 3501 SECRETARY TO GOVT., VIGILANCE		
VN102021007830 01/10/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD			0100	2062 VIGILANCE		99 NO
					105 OTHER VIGILANCE AGENCIES	
					02 VIGILANCE BUREAU	
					0000 99 NO DETAILED HEAD	
					01 SALARIES	
	30 VIGILANCE	NT V 2	01/10/2021	755272 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR 3501 SECRETARY TO GOVT., VIGILANCE		
DEPARTMENT, PUNJAB, CHANDIGARH						
VN102021007829 01/10/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD			0100	2062 VIGILANCE		99 NO
					105 OTHER VIGILANCE AGENCIES	
					02 VIGILANCE BUREAU	
					0000 99 NO DETAILED HEAD	
					01 SALARIES	
	30 VIGILANCE	NT V 1	01/10/2021	416048 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR 3501 SECRETARY TO GOVT., VIGILANCE		
DEPARTMENT, PUNJAB, CHANDIGARH						
VN102021045383 01/10/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD			0100	2062 VIGILANCE		99 NO
					105 OTHER VIGILANCE AGENCIES	
					02 VIGILANCE BUREAU	
					0000 99 NO DETAILED HEAD	
					01 SALARIES	
	30 VIGILANCE	NT V 10	12/10/2021	60692 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR 3501 SECRETARY TO GOVT., VIGILANCE		
DEPARTMENT, PUNJAB, CHANDIGARH						
VN102021021793 01/10/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	2070 OTHER ADMINISTRATIVE SERVICES		00 NO
					106 CIVIL DEFENCE	
					01 CIVIL DEFENCE	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	12 HOME AFFAIRS	NT V 16	01/10/2021	64797 01084 G A TO DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						
VN102021021783 01/10/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	2070 OTHER ADMINISTRATIVE SERVICES		00 NO
					107 HOME GUARDS	
					01 HOME GUARDS URBAN AND RURAL WING	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	12 HOME AFFAIRS	NT V 6	01/10/2021	72784 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						
VN102021021784 01/10/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	2070 OTHER ADMINISTRATIVE SERVICES		00 NO
					107 HOME GUARDS	
					01 HOME GUARDS URBAN AND RURAL WING	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	12 HOME AFFAIRS	NT V 7	01/10/2021	411045 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						
VN102021021785 01/10/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	2070 OTHER ADMINISTRATIVE SERVICES		00 NO
					107 HOME GUARDS	
					01 HOME GUARDS URBAN AND RURAL WING	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	12 HOME AFFAIRS	NT V 8	01/10/2021	87735 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						
VN102021021790 01/10/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	2070 OTHER ADMINISTRATIVE SERVICES		00 NO
					107 HOME GUARDS	
					01 HOME GUARDS URBAN AND RURAL WING	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	12 HOME AFFAIRS	NT V 13	01/10/2021	9580 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						

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[illegible]

SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 6	01/10/2021	63213 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA	01 SALARIES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021021855 01/10/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	107 HOME GUARDS
	12 HOME AFFAIRS	NT V 4	01/10/2021	84616 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA	01 SALARIES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021021854 01/10/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	107 HOME GUARDS
	12 HOME AFFAIRS	NT V 3	01/10/2021	91312 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA	01 SALARIES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021021852 01/10/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	107 HOME GUARDS
	12 HOME AFFAIRS	NT V 1	01/10/2021	200739 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA	01 SALARIES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021007866 01/10/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD				0300 2062 VIGILANCE		99 NO
					01 PUNJAB STATE VIGILANCE COMMISSION 0000 00 NO DETAILED HEAD	104 VIGILANCE COMMISSION OF STATE/UT
	30 VIGILANCE	NT V 24	06/10/2021	1270350 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH	31 GRANTS-IN-AID (SALARY) 3501 SECRETARY TO GOVT., VIGILANCE	
DEPARTMENT,PUNJAB,CHANDIGARH						
VN102021045419 01/10/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD				0300 2062 VIGILANCE		99 NO
					01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE 0000 99 NO DETAILED HEAD	105 OTHER VIGILANCE AGENCIES
	30 VIGILANCE	NT V 59	26/10/2021	21834 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES 3501 SECRETARY TO GOVT., VIGILANCE	
DEPARTMENT,PUNJAB,CHANDIGARH						
VN102021007844 01/10/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD				0300 2062 VIGILANCE		99 NO
					01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE 0000 99 NO DETAILED HEAD	105 OTHER VIGILANCE AGENCIES
	30 VIGILANCE	NT V 2	01/10/2021	112760 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES 3501 SECRETARY TO GOVT., VIGILANCE	
DEPARTMENT,PUNJAB,CHANDIGARH						
VN102021007845 01/10/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD				0300 2062 VIGILANCE		99 NO
					01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE 0000 99 NO DETAILED HEAD	105 OTHER VIGILANCE AGENCIES
	30 VIGILANCE	NT V 3	01/10/2021	101127 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES 3501 SECRETARY TO GOVT., VIGILANCE	
DEPARTMENT,PUNJAB,CHANDIGARH						
VN102021007846 01/10/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD				0300 2062 VIGILANCE		99 NO
					01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE 0000 99 NO DETAILED HEAD	105 OTHER VIGILANCE AGENCIES
	30 VIGILANCE	NT V 4	01/10/2021	452361 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES 3501 SECRETARY TO GOVT., VIGILANCE	
DEPARTMENT,PUNJAB,CHANDIGARH						

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DEPARTMENT, PUNJAB, CHANDIGARH	30 VIGILANCE	NT C 23	05/10/2021	471 03495 SUPERINTENDENT, LOKPAL, PUNJAB, CHANDIGARH, CHANDIGARH	3501 SECRETARY TO GOVT., VIGILANCE	
VN102021045386 01/10/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD			0300 2062 VIGILANCE		102 LOKPAL	99 NO
				01 LOKPAL		
				0000 99 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
	30 VIGILANCE	NT V 25	12/10/2021	405 03495 SUPERINTENDENT, LOKPAL, PUNJAB, CHANDIGARH, CHANDIGARH	3501 SECRETARY TO GOVT., VIGILANCE	
DEPARTMENT, PUNJAB, CHANDIGARH						
VN102021045387 01/10/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD			0300 2062 VIGILANCE		102 LOKPAL	99 NO
				01 LOKPAL		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
	30 VIGILANCE	NT C 26	12/10/2021	15125 03495 SUPERINTENDENT, LOKPAL, PUNJAB, CHANDIGARH, CHANDIGARH	3501 SECRETARY TO GOVT., VIGILANCE	
DEPARTMENT, PUNJAB, CHANDIGARH						
VN102021045420 01/10/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD			0300 2062 VIGILANCE		102 LOKPAL	99 NO
				01 LOKPAL		
				0000 99 NO DETAILED HEAD		
				92 TELEPHONE		
	30 VIGILANCE	NT C 47	25/10/2021	471 03495 SUPERINTENDENT, LOKPAL, PUNJAB, CHANDIGARH, CHANDIGARH	3501 SECRETARY TO GOVT., VIGILANCE	
DEPARTMENT, PUNJAB, CHANDIGARH						
VN102021007851 01/10/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD			0300 2062 VIGILANCE		102 LOKPAL	99 NO
				01 LOKPAL		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
	30 VIGILANCE	NT V 9	01/10/2021	176416 03495 SUPERINTENDENT, LOKPAL, PUNJAB, CHANDIGARH, CHANDIGARH	3501 SECRETARY TO GOVT., VIGILANCE	
DEPARTMENT, PUNJAB, CHANDIGARH						
VN102021007852 01/10/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD			0300 2062 VIGILANCE		102 LOKPAL	99 NO
				01 LOKPAL		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
	30 VIGILANCE	NT V 10	01/10/2021	146168 03495 SUPERINTENDENT, LOKPAL, PUNJAB, CHANDIGARH, CHANDIGARH	3501 SECRETARY TO GOVT., VIGILANCE	
DEPARTMENT, PUNJAB, CHANDIGARH						
VN102021007854 01/10/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD			0300 2062 VIGILANCE		102 LOKPAL	99 NO
				01 LOKPAL		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
	30 VIGILANCE	NT C 12	01/10/2021	270000 03495 SUPERINTENDENT, LOKPAL, PUNJAB, CHANDIGARH, CHANDIGARH	3501 SECRETARY TO GOVT., VIGILANCE	
DEPARTMENT, PUNJAB, CHANDIGARH						
VN102021007855 01/10/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD			0300 2062 VIGILANCE		102 LOKPAL	99 NO
				01 LOKPAL		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
	30 VIGILANCE	NT V 13	01/10/2021	293762 03495 SUPERINTENDENT, LOKPAL, PUNJAB, CHANDIGARH, CHANDIGARH	3501 SECRETARY TO GOVT., VIGILANCE	
DEPARTMENT, PUNJAB, CHANDIGARH						
VN102021007856 01/10/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD			0300 2062 VIGILANCE		102 LOKPAL	99 NO
				01 LOKPAL		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
	30 VIGILANCE	NT V 14	01/10/2021	229106 03495 SUPERINTENDENT, LOKPAL, PUNJAB, CHANDIGARH, CHANDIGARH	3501 SECRETARY TO GOVT., VIGILANCE	
DEPARTMENT, PUNJAB, CHANDIGARH						

[illegible]

SECRETARY, PUNJAB,CHANDIGARH,

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN102021055529 01/10/2021 N DC03 A Pay and Allowances Vouchers
SUB MAJOR HEAD

0300 2070 OTHER ADMINISTRATIVE SERVICES

800 OTHER EXPENDITURE

00 NO

07 PENSIONER'S WELFARE BOARD
0000 01 ESTABLISHMENT OF PENSIONER'S WELFARE BOARD
31 GRANTS-IN-AID (SALARY)
08 FINANCE NT V 126 13/10/2021 5400 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021055530 01/10/2021 N DC03 A Pay and Allowances Vouchers
SUB MAJOR HEAD

0300 2070 OTHER ADMINISTRATIVE SERVICES

800 OTHER EXPENDITURE

00 NO

07 PENSIONER'S WELFARE BOARD
0000 01 ESTABLISHMENT OF PENSIONER'S WELFARE BOARD
31 GRANTS-IN-AID (SALARY)
08 FINANCE NT V 127 13/10/2021 275000 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021021896 01/10/2021 N DC03 A Pay and Allowances Vouchers
SUB MAJOR HEAD

0300 2070 OTHER ADMINISTRATIVE SERVICES

001 DIRECTION AND ADMINISTRATION

00 NO

01 DIRECTION
0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING
01 SALARIES
08 FINANCE NT V 68 01/10/2021 69199 03463 DEPUTY DIRECTOR,INSTITUTE OF FINANCE AND BANKING PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021021898 01/10/2021 N DC03 A Pay and Allowances Vouchers
SUB MAJOR HEAD

0300 2070 OTHER ADMINISTRATIVE SERVICES

001 DIRECTION AND ADMINISTRATION

00 NO

01 DIRECTION
0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING
01 SALARIES
08 FINANCE NT V 70 01/10/2021 27922 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021021899 01/10/2021 N DC03 A Pay and Allowances Vouchers
SUB MAJOR HEAD

0300 2070 OTHER ADMINISTRATIVE SERVICES

001 DIRECTION AND ADMINISTRATION

00 NO

01 DIRECTION
0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING
01 SALARIES
08 FINANCE NT V 71 01/10/2021 97776 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021021897 01/10/2021 N DC03 A Pay and Allowances Vouchers
SUB MAJOR HEAD

0300 2070 OTHER ADMINISTRATIVE SERVICES

001 DIRECTION AND ADMINISTRATION

00 NO

01 DIRECTION
0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING
01 SALARIES
08 FINANCE NT V 69 01/10/2021 46464 03463 DEPUTY DIRECTOR,INSTITUTE OF FINANCE AND BANKING PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021021917 01/10/2021 N DC03 A Pay and Allowances Vouchers
SUB MAJOR HEAD

0300 2070 OTHER ADMINISTRATIVE SERVICES

001 DIRECTION AND ADMINISTRATION

00 NO

01 DIRECTION
0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT
01 SALARIES
08 FINANCE NT V 3 01/10/2021 76017 03353 SUPERINTENDENT,PENSION & WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION,CHANDIGARH,

VN102021021918 01/10/2021 N DC03 A Pay and Allowances Vouchers
SUB MAJOR HEAD

0300 2070 OTHER ADMINISTRATIVE SERVICES

001 DIRECTION AND ADMINISTRATION

00 NO

01 DIRECTION
0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT
01 SALARIES
08 FINANCE NT V 4 01/10/2021 205909 03353 SUPERINTENDENT,PENSION & WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION,CHANDIGARH,

VN102021021919 01/10/2021 N DC03 A Pay and Allowances Vouchers

0300 2070 OTHER ADMINISTRATIVE SERVICES

00 NO

SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT			
				01 SALARIES			
08 FINANCE				61373 03353 SUPERINTENDENT,PENSION & WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH			
ADMINISTRATION, CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN102021021920 01/10/2021 N DC03 A Pay and Allowances Vouchers				0300 2070 OTHER ADMINISTRATIVE SERVICES			
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT			
				01 SALARIES			
08 FINANCE				237364 03080 COMMANDANT,COMBINED H.G., CIVIL DEFENCE, TRG. INSTITUTE, PUNJAB, (MOHALI),CHANDIGARH			
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021021964 01/10/2021 N DC03 A Pay and Allowances Vouchers				0300 2070 OTHER ADMINISTRATIVE SERVICES			
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT			
				01 SALARIES			
08 FINANCE				57735 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH			
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021021963 01/10/2021 N DC03 A Pay and Allowances Vouchers				0300 2070 OTHER ADMINISTRATIVE SERVICES			
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT			
				01 SALARIES			
08 FINANCE				81804 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH			
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021021962 01/10/2021 N DC03 A Pay and Allowances Vouchers				0300 2070 OTHER ADMINISTRATIVE SERVICES			
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT			
				01 SALARIES			
08 FINANCE				23908 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH			
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021021961 01/10/2021 N DC03 A Pay and Allowances Vouchers				0300 2070 OTHER ADMINISTRATIVE SERVICES			
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT			
				01 SALARIES			
08 FINANCE				32141 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH			
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021021960 01/10/2021 N DC03 A Pay and Allowances Vouchers				0300 2070 OTHER ADMINISTRATIVE SERVICES			
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT			
				01 SALARIES			
08 FINANCE				32141 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH			
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC							
				SU SUB_HEAD_DESC			
				BDGT DT DTL_HEAD_DESC			
				SO SOE_DESC			
GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	
				CCO_ CCO			

VN102021021959	01/10/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT												
01 SALARIES												
08	FINANCE	NT	V	45	01/10/2021	128805	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												

VN102021021901	01/10/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT												
01 SALARIES												
08	FINANCE	NT	V	73	01/10/2021	85348	03424	JOINT CONTROLLER (F&A),DIRECTORATE OF DISINVESTMENT, DEPTT. OF FINANCE,	1901 DIRECTOR, INSTITUTIONAL, FINANCE &			
PUNJAB, CHANDIGARH												
BANKING,CHANDIGARH,												

VN102021021902	01/10/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT												
01 SALARIES												
08	FINANCE	NT	V	74	01/10/2021	40134	03424	JOINT CONTROLLER (F&A),DIRECTORATE OF DISINVESTMENT, DEPTT. OF FINANCE,	1901 DIRECTOR, INSTITUTIONAL, FINANCE &			
PUNJAB, CHANDIGARH												
BANKING,CHANDIGARH,												

VN102021021913	01/10/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT												
01 SALARIES												
08	FINANCE	NT	V	85	08/10/2021	450102	03424	JOINT CONTROLLER (F&A),DIRECTORATE OF DISINVESTMENT, DEPTT. OF FINANCE,	1901 DIRECTOR, INSTITUTIONAL, FINANCE &			
PUNJAB, CHANDIGARH												
BANKING,CHANDIGARH,												

VN102021055525	01/10/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT												
01 SALARIES												
08	FINANCE	NT	V	122	12/10/2021	116562	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												

VN102021021923	01/10/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00	NO
SUB MAJOR HEAD												
01 STATE GUEST HOUSE												
0000 00 NO DETAILED HEAD												
01 SALARIES												
10	GENERAL ADMINISTRATION	NT	V	9	01/10/2021	89887	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301 DIRECTOR, HOSPITALITY,PUNJAB,			

VN102021021924	01/10/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00	NO
SUB MAJOR HEAD												
01 STATE GUEST HOUSE												
0000 00 NO DETAILED HEAD												
01 SALARIES												
10	GENERAL ADMINISTRATION	NT	V	10	01/10/2021	166095	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301 DIRECTOR, HOSPITALITY,PUNJAB,			

VN102021021932	01/10/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00	NO
SUB MAJOR HEAD												
01 STATE GUEST HOUSE												
0000 00 NO DETAILED HEAD												
01 SALARIES												
10	GENERAL ADMINISTRATION	NT	V	18	01/10/2021	397015	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301 DIRECTOR, HOSPITALITY,PUNJAB,			

VN102021021933	01/10/2021	N	DC03	A	Pay and Allowances Vouchers			0300	2070	OTHER ADMINISTRATIVE SERVICES							00	NO
SUB MAJOR HEAD																		

	10 GENERAL ADMINISTRATION	NT V 39	01/10/2021	372086 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN102021021925 SUB MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES	00 NO	
				115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
				04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN 0000 00 NO DETAILED HEAD 01 SALARIES		
	10 GENERAL ADMINISTRATION	NT V 11	01/10/2021	77971 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN102021021926 SUB MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES	00 NO	
				115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
				04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN 0000 00 NO DETAILED HEAD 01 SALARIES		
	10 GENERAL ADMINISTRATION	NT V 12	01/10/2021	19900 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN102021021927 SUB MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES	00 NO	
				115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
				04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN 0000 00 NO DETAILED HEAD 01 SALARIES		
	10 GENERAL ADMINISTRATION	NT V 13	01/10/2021	18000 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN102021021928 SUB MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES	00 NO	
				115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
				04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN 0000 00 NO DETAILED HEAD 01 SALARIES		
	10 GENERAL ADMINISTRATION	NT V 14	01/10/2021	18000 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN102021021929 SUB MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES	00 NO	
				115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
				04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN 0000 00 NO DETAILED HEAD 01 SALARIES		
	10 GENERAL ADMINISTRATION	NT V 15	01/10/2021	1717557 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN102021021930 SUB MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES	00 NO	
				115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
				04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN 0000 00 NO DETAILED HEAD 01 SALARIES		
	10 GENERAL ADMINISTRATION	NT V 16	01/10/2021	1002596 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN102021021931 SUB MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES	00 NO	
				115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
				04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN 0000 00 NO DETAILED HEAD 01 SALARIES		
	10 GENERAL ADMINISTRATION	NT V 17	01/10/2021	124900 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN102021021954 SUB MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES	00 NO	
				115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
				04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN 0000 00 NO DETAILED HEAD 01 SALARIES		
	10 GENERAL ADMINISTRATION	NT V 40	01/10/2021	405175 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		

VN102021021965	01/10/2021	N	DC03	A	Pay and Allowances Vouchers			0300	2070	OTHER ADMINISTRATIVE SERVICES		00	NO
SUB MAJOR HEAD													
05 OTHER DEPARTMENTAL CANTEENS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
10	GENERAL ADMINISTRATION	NT	V	51	01/10/2021	18000	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
3301 DIRECTOR, HOSPITALITY,PUNJAB,													
VN102021021951	01/10/2021	N	DC03	A	Pay and Allowances Vouchers			0300	2070	OTHER ADMINISTRATIVE SERVICES		00	NO
SUB MAJOR HEAD													
05 OTHER DEPARTMENTAL CANTEENS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
10	GENERAL ADMINISTRATION	NT	V	37	01/10/2021	50059	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
3301 DIRECTOR, HOSPITALITY,PUNJAB,													
VN102021021911	01/10/2021	N	DC03	A	Pay and Allowances Vouchers			0300	2070	OTHER ADMINISTRATIVE SERVICES		00	NO
SUB MAJOR HEAD													
05 OTHER DEPARTMENTAL CANTEENS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
10	GENERAL ADMINISTRATION	NT	V	83	06/10/2021	18000	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
3301 DIRECTOR, HOSPITALITY,PUNJAB,													
VN102021021952	01/10/2021	N	DC03	A	Pay and Allowances Vouchers			0300	2070	OTHER ADMINISTRATIVE SERVICES		00	NO
SUB MAJOR HEAD													
05 OTHER DEPARTMENTAL CANTEENS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
10	GENERAL ADMINISTRATION	NT	V	38	01/10/2021	226257	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
3301 DIRECTOR, HOSPITALITY,PUNJAB,													
VN102021055534	01/10/2021	N	DC03	A	Pay and Allowances Vouchers			0300	2070	OTHER ADMINISTRATIVE SERVICES		00	NO
SUB MAJOR HEAD													
05 OTHER DEPARTMENTAL CANTEENS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
10	GENERAL ADMINISTRATION	NT	V	131	13/10/2021	18000	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
3301 DIRECTOR, HOSPITALITY,PUNJAB,													
VN102021021895	01/10/2021	N	DC03	A	Pay and Allowances Vouchers			0300	2070	OTHER ADMINISTRATIVE SERVICES		00	NO
SUB MAJOR HEAD													
01 CIVIL DEFENCE													
0000 00 NO DETAILED HEAD													
01 SALARIES													
12	HOME AFFAIRS	NT	V	67	01/10/2021	144808	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	106 CIVIL DEFENCE				
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF													
SECRETARY, PUNJAB,CHANDIGARH,													
VN102021021900	01/10/2021	N	DC03	A	Pay and Allowances Vouchers			0300	2070	OTHER ADMINISTRATIVE SERVICES		00	NO
SUB MAJOR HEAD													
02 LEGISLATORS HOSTEL CANTEEN													
0000 00 NO DETAILED HEAD													
01 SALARIES													
10	GENERAL ADMINISTRATION	NT	V	72	01/10/2021	18000	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
3301 DIRECTOR, HOSPITALITY,PUNJAB,													
VN102021021910	01/10/2021	N	DC03	A	Pay and Allowances Vouchers			0300	2070	OTHER ADMINISTRATIVE SERVICES		00	NO
SUB MAJOR HEAD													
02 LEGISLATORS HOSTEL CANTEEN													
0000 00 NO DETAILED HEAD													
01 SALARIES													
10	GENERAL ADMINISTRATION	NT	V	82	06/10/2021	18000	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
3301 DIRECTOR, HOSPITALITY,PUNJAB,													
VN102021021937	01/10/2021	N	DC03	A	Pay and Allowances Vouchers			0300	2070	OTHER ADMINISTRATIVE SERVICES		00	NO
SUB MAJOR HEAD													
02 LEGISLATORS HOSTEL CANTEEN													
0000 00 NO DETAILED HEAD													
01 SALARIES													
10	GENERAL ADMINISTRATION	NT	V	23	01/10/2021	23908	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				

3301 DIRECTOR, HOSPITALITY, PUNJAB,

VN102021021938 01/10/2021 N DC03 A Pay and Allowances Vouchers
SUB MAJOR HEAD

0300 2070 OTHER ADMINISTRATIVE SERVICES

00 NO
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.

02 LEGISLATORS HOSTEL CANTEEN
0000 00 NO DETAILED HEAD
01 SALARIES

10 GENERAL ADMINISTRATION	NT V 24	01/10/2021	78019 03084 ASSISTANT DIRECTOR, HOSPITALITY DEPARTMENT, PUNJAB, CHANDIGARH 3301 DIRECTOR, HOSPITALITY, PUNJAB,
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VN102021021939 01/10/2021 N DC03 A Pay and Allowances Vouchers
SUB MAJOR HEAD

0300 2070 OTHER ADMINISTRATIVE SERVICES

115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 00 NO

02 LEGISLATORS HOSTEL CANTEEN
0000 00 NO DETAILED HEAD
01 SALARIES

10 GENERAL ADMINISTRATION	NT V 25	01/10/2021	66938 03084 ASSISTANT DIRECTOR, HOSPITALITY DEPARTMENT, PUNJAB, CHANDIGARH 3301 DIRECTOR, HOSPITALITY, PUNJAB,
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VN102021021940 01/10/2021 N DC03 A Pay and Allowances Vouchers
 SUB MAJOR HEAD

0300 2070 OTHER ADMINISTRATIVE SERVICES

115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 00 NO

02 LEGISLATORS HOSTEL CANTEEN
0000 00 NO DETAILED HEAD
01 SALARIES

10 GENERAL ADMINISTRATION	NT V 26	01/10/2021	335329 03084 ASSISTANT DIRECTOR, HOSPITALITY DEPARTMENT, PUNJAB, CHANDIGARH 3301 DIRECTOR, HOSPITALITY, PUNJAB,
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VN102021021941 01/10/2021 N DC03 A Pay and Allowances Vouchers
 SUB MAJOR HEAD

0300 2070 OTHER ADMINISTRATIVE SERVICES

115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 00 NO

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02 LEGISLATORS HOSTEL CANTEEN
      0000 00 NO DETAILED HEAD
              01 SALARIES

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10 GENERAL ADMINISTRATION	NT V 27	01/10/2021	33669 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,
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VN102021021942 01/10/2021 N DC03 A Pay and Allowances Vouchers
 SUB MAJOR HEAD

0300 2070 OTHER ADMINISTRATIVE SERVICES

115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 00 NO

02 LEGISLATORS HOSTEL CANTEEN
0000 00 NO DETAILED HEAD
01 SALARIES

10 GENERAL ADMINISTRATION	NT V 28	01/10/2021	369490 03084 ASSISTANT DIRECTOR, HOSPITALITY DEPARTMENT, PUNJAB, CHANDIGARH 3301 DIRECTOR, HOSPITALITY, PUNJAB,
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VN102021021943 01/10/2021 N DC03 A Pay and Allowances Vouchers
 SUB MAJOR HEAD

0300 2070 OTHER ADMINISTRATIVE SERVICES

115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 00 NO

02 LEGISLATORS HOSTEL CANTEEN
0000 00 NO DETAILED HEAD
01 SALARIES

10 GENERAL ADMINISTRATION	NT V 29	01/10/2021	476468 03084 ASSISTANT DIRECTOR, HOSPITALITY DEPARTMENT, PUNJAB, CHANDIGARH 3301 DIRECTOR, HOSPITALITY, PUNJAB,
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VN102021055545 01/10/2021 N DC03 A Pay and Allowances Vouchers
 SUB MAJOR HEAD

0300 2070 OTHER ADMINISTRATIVE SERVICES

115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 00 NO

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02 LEGISLATORS HOSTEL CANTEEN
      0000 00 NO DETAILED HEAD
              01 SALARIES

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10 GENERAL ADMINISTRATION	NT V 142	13/10/2021	18000 03084 ASSISTANT DIRECTOR, HOSPITALITY DEPARTMENT, PUNJAB, CHANDIGARH 3301 DIRECTOR, HOSPITALITY, PUNJAB,
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VN102021055566 01/10/2021 N DC03 A Pay and Allowances Vouchers
SUB MAJOR HEAD

0300 2070 OTHER ADMINISTRATIVE SERVICES

115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 00 NO

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02 LEGISLATORS HOSTEL CANTEEN
      0000 00 NO DETAILED HEAD
              01 SALARIES

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10 GENERAL ADMINISTRATION	NT V 163	21/10/2021	18000 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,
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VN102021055567 01/10/2021 N DC03 A Pay and Allowances Vouchers

0300 2070 OTHER ADMINISTRATIVE SERVICES

00 NO

SUB MAJOR HEAD				01 TRAINING		003 TRAINING	
				0000 00 NO DETAILED HEAD			
				31 GRANTS-IN-AID (SALARY)			
18 PERSONNEL				NT V 164	21/10/2021	1650000 03377 SUPERINTENDENT,ACCOUNT-I BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021021949 01/10/2021 N DC03 A Pay and Allowances Vouchers				0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO	
SUB MAJOR HEAD				03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
10 GENERAL ADMINISTRATION				NT V 35	01/10/2021	16298 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	
VN102021021947 01/10/2021 N DC03 A Pay and Allowances Vouchers				0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO	
SUB MAJOR HEAD				03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
10 GENERAL ADMINISTRATION				NT V 33	01/10/2021	28456 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	
VN102021021946 01/10/2021 N DC03 A Pay and Allowances Vouchers				0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO	
SUB MAJOR HEAD				03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
10 GENERAL ADMINISTRATION				NT V 32	01/10/2021	110712 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	
VN102021021944 01/10/2021 N DC03 A Pay and Allowances Vouchers				0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO	
SUB MAJOR HEAD				03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
10 GENERAL ADMINISTRATION				NT V 30	01/10/2021	1624917 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	
VN102021021945 01/10/2021 N DC03 A Pay and Allowances Vouchers				0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO	
SUB MAJOR HEAD				03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
10 GENERAL ADMINISTRATION				NT V 31	01/10/2021	352618 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	
VN102021021948 01/10/2021 N DC03 A Pay and Allowances Vouchers				0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO	
SUB MAJOR HEAD				03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
10 GENERAL ADMINISTRATION				NT V 34	01/10/2021	389956 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	
VN102021021950 01/10/2021 N DC03 A Pay and Allowances Vouchers				0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO	
SUB MAJOR HEAD				03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
10 GENERAL ADMINISTRATION				NT V 36	01/10/2021	225802 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	
VN102021021893 01/10/2021 N DC03 A Pay and Allowances Vouchers				0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO	
SUB MAJOR HEAD				01 HOME GUARDS URBAN AND RURAL WING		107 HOME GUARDS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS				NT V 65	01/10/2021	40786 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN102021021921	01/10/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS		
										0000 00 NO DETAILED HEAD			
										01 SALARIES			
	12 HOME AFFAIRS		NT	V	7	01/10/2021	239527	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH				
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB,CHANDIGARH,

VN102021021971	01/10/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS		
										0000 00 NO DETAILED HEAD			
										01 SALARIES			
	12 HOME AFFAIRS		NT	V	57	01/10/2021	48010	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH				
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB,CHANDIGARH,

VN102021021967	01/10/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										01 CIVIL DEFENCE	106 CIVIL DEFENCE		
										0000 00 NO DETAILED HEAD			
										01 SALARIES			
	12 HOME AFFAIRS		NT	V	53	01/10/2021	92492	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH				
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB,CHANDIGARH,

VN102021021966	01/10/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										01 CIVIL DEFENCE	106 CIVIL DEFENCE		
										0000 00 NO DETAILED HEAD			
										01 SALARIES			
	12 HOME AFFAIRS		NT	V	52	01/10/2021	54472	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH				
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB,CHANDIGARH,

VN102021021958	01/10/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										01 CIVIL DEFENCE	106 CIVIL DEFENCE		
										0000 00 NO DETAILED HEAD			
										01 SALARIES			
	12 HOME AFFAIRS		NT	V	44	01/10/2021	78415	03377	SUPERINTENDENT,ACCOUNT-I BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH				
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB,CHANDIGARH,

VN102021021915	01/10/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										01 CIVIL DEFENCE	106 CIVIL DEFENCE		
										0000 00 NO DETAILED HEAD			
										01 SALARIES			
	12 HOME AFFAIRS		NT	V	1	01/10/2021	66151	03377	SUPERINTENDENT,ACCOUNT-I BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH				
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB,CHANDIGARH,

VN102021021916	01/10/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										01 CIVIL DEFENCE	106 CIVIL DEFENCE		
										0000 00 NO DETAILED HEAD			
										01 SALARIES			
	12 HOME AFFAIRS		NT	V	2	01/10/2021	116374	03377	SUPERINTENDENT,ACCOUNT-I BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH				
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB,CHANDIGARH,

VN102021021922	01/10/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										01 CIVIL DEFENCE	106 CIVIL DEFENCE		
										0000 00 NO DETAILED HEAD			
										01 SALARIES			
	12 HOME AFFAIRS		NT	V	8	01/10/2021	140352	03377	SUPERINTENDENT,ACCOUNT-I BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH				
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB,CHANDIGARH,

VN102021021892	01/10/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107 HOME GUARDS		

[illegible]

VN102021021968 01/10/2021 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD

01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES

107 HOME GUARDS

12 HOME AFFAIRS NT V 54 01/10/2021 85456 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN102021019735 01/10/2021 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD

01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE
0000 00 NO DETAILED HEAD
01 SALARIES

092 OTHER OFFICES

08 FINANCE NT V 24 01/10/2021 82867 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN102021057144 01/10/2021 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD

01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE
0000 00 NO DETAILED HEAD
01 SALARIES

092 OTHER OFFICES

08 FINANCE NT V 36 14/10/2021 2814 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN102021019718 01/10/2021 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD

01 SECRETARIAT ECONOMIC SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

090 SECRETARIAT

10 GENERAL ADMINISTRATION NT V 7 01/10/2021 670989 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021019719 01/10/2021 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD

01 SECRETARIAT ECONOMIC SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

090 SECRETARIAT

10 GENERAL ADMINISTRATION NT V 8 01/10/2021 1314827 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021019720 01/10/2021 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD

01 SECRETARIAT ECONOMIC SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

090 SECRETARIAT

10 GENERAL ADMINISTRATION NT V 9 01/10/2021 2034743 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021019721	01/10/2021	N	DC03	A	Pay and Allowances Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES				00	NO
SUB MAJOR HEAD									01 SECRETARIAT ECONOMIC SERVICES	090	SECRETARIAT		
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	10	GENERAL ADMINISTRATION	NT	V	10	01/10/2021	710180	03314	SUPERINTENDENT,ACCOUNTS	PUNJAB	CIVIL SECTT,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021019722	01/10/2021	N	DC03	A	Pay and Allowances Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES				00	NO
SUB MAJOR HEAD									01 SECRETARIAT ECONOMIC SERVICES	090	SECRETARIAT		
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	10	GENERAL ADMINISTRATION	NT	V	11	01/10/2021	2048338	03314	SUPERINTENDENT,ACCOUNTS	PUNJAB	CIVIL SECTT,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021019723	01/10/2021	N	DC03	A	Pay and Allowances Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES				00	NO
SUB MAJOR HEAD									01 PLANNING BOARD	101	NITI AAYOG		
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	19	PLANNING	NT	V	12	01/10/2021	805541	03300	S.O.(A),PLANNING BOARD,	PUNJBA,CHANDIGARH			
SECRETARY, PUNJAB,CHANDIGARH,									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021019724	01/10/2021	N	DC03	A	Pay and Allowances Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES				00	NO
SUB MAJOR HEAD									01 PLANNING BOARD	101	NITI AAYOG		
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	19	PLANNING	NT	V	13	01/10/2021	492024	03300	S.O.(A),PLANNING BOARD,	PUNJBA,CHANDIGARH			
SECRETARY, PUNJAB,CHANDIGARH,									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021019726	01/10/2021	N	DC03	A	Pay and Allowances Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES				00	NO
SUB MAJOR HEAD									01 PLANNING BOARD	101	NITI AAYOG		
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	19	PLANNING	NT	V	15	01/10/2021	362160	03300	S.O.(A),PLANNING BOARD,	PUNJBA,CHANDIGARH			
SECRETARY, PUNJAB,CHANDIGARH,									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021019727	01/10/2021	N	DC03	A	Pay and Allowances Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES				00	NO
SUB MAJOR HEAD									01 PLANNING BOARD	101	NITI AAYOG		
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	19	PLANNING	NT	V	16	01/10/2021	126715	03300	S.O.(A),PLANNING BOARD,	PUNJBA,CHANDIGARH			
SECRETARY, PUNJAB,CHANDIGARH,									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021019728	01/10/2021	N	DC03	A	Pay and Allowances Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES				00	NO
SUB MAJOR HEAD									01 PLANNING BOARD	101	NITI AAYOG		
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	19	PLANNING	NT	V	17	01/10/2021	418875	03300	S.O.(A),PLANNING BOARD,	PUNJBA,CHANDIGARH			
SECRETARY, PUNJAB,CHANDIGARH,									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021019729	01/10/2021	N	DC03	A	Pay and Allowances Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES				00	NO
SUB MAJOR HEAD									01 PLANNING BOARD	101	NITI AAYOG		
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	19	PLANNING	NT	V	18	01/10/2021	72256	03300	S.O.(A),PLANNING BOARD,	PUNJBA,CHANDIGARH			
SECRETARY, PUNJAB,CHANDIGARH,									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021019731	01/10/2021	N	DC03	A	Pay and Allowances Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES				00	NO
SUB MAJOR HEAD									01 PLANNING BOARD	101	NITI AAYOG		
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	19	PLANNING	NT	V	20	01/10/2021	79382	03300	S.O.(A),PLANNING BOARD,	PUNJBA,CHANDIGARH			

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021019732 01/10/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 3451 SECRETARIAT - ECONOMIC SERVICES	101 NITI AAYOG	00	NO
				01 PLANNING BOARD 0000 00 NO DETAILED HEAD 01 SALARIES			
19 PLANNING	NT V 21	01/10/2021	78252 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021019734 01/10/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 3451 SECRETARIAT - ECONOMIC SERVICES	101 NITI AAYOG	00	NO
				01 PLANNING BOARD 0000 00 NO DETAILED HEAD 01 SALARIES			
19 PLANNING	NT V 23	01/10/2021	29989 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021019725 01/10/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 3451 SECRETARIAT - ECONOMIC SERVICES	101 NITI AAYOG	00	NO
				02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE 0000 00 NO DETAILED HEAD 01 SALARIES			
19 PLANNING	NT V 14	01/10/2021	288258 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021019730 01/10/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 3451 SECRETARIAT - ECONOMIC SERVICES	101 NITI AAYOG	00	NO
				02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE 0000 00 NO DETAILED HEAD 01 SALARIES			
19 PLANNING	NT V 19	01/10/2021	291501 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021019733 01/10/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 3451 SECRETARIAT - ECONOMIC SERVICES	101 NITI AAYOG	00	NO
				02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE 0000 00 NO DETAILED HEAD 01 SALARIES			
19 PLANNING	NT V 22	01/10/2021	37789 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021019737 01/10/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 3451 SECRETARIAT - ECONOMIC SERVICES	101 NITI AAYOG	00	NO
				02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE 0000 00 NO DETAILED HEAD 01 SALARIES			
19 PLANNING	NT V 26	05/10/2021	38121 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021019712 01/10/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 3451 SECRETARIAT - ECONOMIC SERVICES	092 OTHER OFFICES	00	NO
				01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE 0000 00 NO DETAILED HEAD 01 SALARIES			
08 FINANCE	NT V 1	01/10/2021	103995 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN102021019713 01/10/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 3451 SECRETARIAT - ECONOMIC SERVICES	092 OTHER OFFICES	00	NO
				01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE 0000 00 NO DETAILED HEAD 01 SALARIES			
08 FINANCE	NT V 2	01/10/2021	152670 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN102021019714 01/10/2021 N DC03 A Pay and Allowances Vouchers				0300 3451 SECRETARIAT - ECONOMIC SERVICES		00	NO

SUB MAJOR HEAD				01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE 0000 00 NO DETAILED HEAD 01 SALARIES			092 OTHER OFFICES
08 FINANCE	NT V 3	01/10/2021	163823 03312	DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN102021019715 01/10/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 3451	SECRETARIAT - ECONOMIC SERVICES		00 NO
				01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE 0000 00 NO DETAILED HEAD 01 SALARIES			092 OTHER OFFICES
08 FINANCE	NT V 4	01/10/2021	60075 03312	DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN102021019716 01/10/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 3451	SECRETARIAT - ECONOMIC SERVICES		00 NO
				01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE 0000 00 NO DETAILED HEAD 01 SALARIES			092 OTHER OFFICES
08 FINANCE	NT V 5	01/10/2021	68270 03312	DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN102021019717 01/10/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 3451	SECRETARIAT - ECONOMIC SERVICES		00 NO
				01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE 0000 00 NO DETAILED HEAD 01 SALARIES			092 OTHER OFFICES
08 FINANCE	NT V 6	01/10/2021	47096 03312	DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN102021019736 01/10/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 3451	SECRETARIAT - ECONOMIC SERVICES		00 NO
				07 PUNJAB INFRASTRUCTURE REGULATORY AUTHORITY 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)			092 OTHER OFFICES
08 FINANCE	NT V 25	01/10/2021	635000 03390	DIRECTOR,PUBLIC ENTERPRISES AND DISINVESTMENT, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021057142 01/10/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 3451	SECRETARIAT - ECONOMIC SERVICES		00 NO
				09 6TH PUNJAB FINANCE COMMISSION 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)			092 OTHER OFFICES
08 FINANCE	NT V 34	13/10/2021	401750 03312	DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN102021022003 01/10/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 2070	OTHER ADMINISTRATIVE SERVICES		00 NO
				01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD 01 SALARIES			106 CIVIL DEFENCE
12 HOME AFFAIRS	NT V 5	01/10/2021	35105 04092	DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021022002 01/10/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 2070	OTHER ADMINISTRATIVE SERVICES		00 NO
				01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD 01 SALARIES			106 CIVIL DEFENCE
12 HOME AFFAIRS	NT V 4	01/10/2021	123450 04092	DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021021999 01/10/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 2070	OTHER ADMINISTRATIVE SERVICES		00 NO
				01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD 01 SALARIES			106 CIVIL DEFENCE
12 HOME AFFAIRS	NT V 1	01/10/2021	40348 04093	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB,CHANDIGARH,

VN102021022009	01/10/2021	N	DC03	A	Pay and Allowances Vouchers	0400	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107 HOME GUARDS		
											01 HOME GUARDS URBAN AND RURAL WING		
											0000 00 NO DETAILED HEAD		
											01 SALARIES		
	12 HOME AFFAIRS		NT	V	11	01/10/2021	278868	04092	DISTRICT COMMANDER,PUNJAB	HOME GUARD, FARIDKOT,FARIDKOT			
SECRETARY, PUNJAB,CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

VN102021022008	01/10/2021	N	DC03	A	Pay and Allowances Vouchers	0400	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107 HOME GUARDS		
											01 HOME GUARDS URBAN AND RURAL WING		
											0000 00 NO DETAILED HEAD		
											01 SALARIES		
	12 HOME AFFAIRS		NT	V	10	01/10/2021	73808	04092	DISTRICT COMMANDER,PUNJAB	HOME GUARD, FARIDKOT,FARIDKOT			
SECRETARY, PUNJAB,CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

VN102021022005	01/10/2021	N	DC03	A	Pay and Allowances Vouchers	0400	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107 HOME GUARDS		
											01 HOME GUARDS URBAN AND RURAL WING		
											0000 00 NO DETAILED HEAD		
											01 SALARIES		
	12 HOME AFFAIRS		NT	V	7	01/10/2021	126379	04092	DISTRICT COMMANDER,PUNJAB	HOME GUARD, FARIDKOT,FARIDKOT			
SECRETARY, PUNJAB,CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

VN102021022006	01/10/2021	N	DC03	A	Pay and Allowances Vouchers	0400	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107 HOME GUARDS		
											01 HOME GUARDS URBAN AND RURAL WING		
											0000 00 NO DETAILED HEAD		
											01 SALARIES		
	12 HOME AFFAIRS		NT	V	8	01/10/2021	67928	04092	DISTRICT COMMANDER,PUNJAB	HOME GUARD, FARIDKOT,FARIDKOT			
SECRETARY, PUNJAB,CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

VN102021022000	01/10/2021	N	DC03	A	Pay and Allowances Vouchers	0400	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107 HOME GUARDS		
											01 HOME GUARDS URBAN AND RURAL WING		
											0000 00 NO DETAILED HEAD		
											01 SALARIES		
	12 HOME AFFAIRS		NT	V	2	01/10/2021	182288	04092	DISTRICT COMMANDER,PUNJAB	HOME GUARD, FARIDKOT,FARIDKOT			
SECRETARY, PUNJAB,CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

VN102021022001	01/10/2021	N	DC03	A	Pay and Allowances Vouchers	0400	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107 HOME GUARDS		
											01 HOME GUARDS URBAN AND RURAL WING		
											0000 00 NO DETAILED HEAD		
											01 SALARIES		
	12 HOME AFFAIRS		NT	V	3	01/10/2021	124622	04092	DISTRICT COMMANDER,PUNJAB	HOME GUARD, FARIDKOT,FARIDKOT			
SECRETARY, PUNJAB,CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

VN102021022004	01/10/2021	N	DC03	A	Pay and Allowances Vouchers	0400	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107 HOME GUARDS		
											01 HOME GUARDS URBAN AND RURAL WING		
											0000 00 NO DETAILED HEAD		
											01 SALARIES		
	12 HOME AFFAIRS		NT	V	6	01/10/2021	275905	04092	DISTRICT COMMANDER,PUNJAB	HOME GUARD, FARIDKOT,FARIDKOT			
SECRETARY, PUNJAB,CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

VN102021022007	01/10/2021	N	DC03	A	Pay and Allowances Vouchers	0400	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107 HOME GUARDS		
											01 HOME GUARDS URBAN AND RURAL WING		
											0000 00 NO DETAILED HEAD		
											01 SALARIES		
	12 HOME AFFAIRS		NT	V	9	01/10/2021	113089	04092	DISTRICT COMMANDER,PUNJAB	HOME GUARD, FARIDKOT,FARIDKOT			
SECRETARY, PUNJAB,CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

VN102021022024	01/10/2021	N	DC03	A	Pay and Allowances Vouchers	0500	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107 HOME GUARDS		

[illegible]

[illegible]

				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS		NT V 18	05/10/2021	21071 06069	DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021022072 01/10/2021 N DC03 A Pay and Allowances Vouchers				0600 2070	OTHER ADMINISTRATIVE SERVICES			107 HOME GUARDS	00 NO
SUB MAJOR HEAD									
				01 HOME GUARDS URBAN AND RURAL WING					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS		NT V 19	05/10/2021	27619 06069	DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021022075 01/10/2021 N DC03 A Pay and Allowances Vouchers				0600 2070	OTHER ADMINISTRATIVE SERVICES			107 HOME GUARDS	00 NO
SUB MAJOR HEAD									
				01 HOME GUARDS URBAN AND RURAL WING					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS		NT V 22	05/10/2021	46079 06069	DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021022073 01/10/2021 N DC03 A Pay and Allowances Vouchers				0600 2070	OTHER ADMINISTRATIVE SERVICES			106 CIVIL DEFENCE	00 NO
SUB MAJOR HEAD									
				01 CIVIL DEFENCE					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS		NT V 20	05/10/2021	71528 06069	DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021022074 01/10/2021 N DC03 A Pay and Allowances Vouchers				0600 2070	OTHER ADMINISTRATIVE SERVICES			106 CIVIL DEFENCE	00 NO
SUB MAJOR HEAD									
				01 CIVIL DEFENCE					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS		NT V 21	05/10/2021	37624 06069	DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021022076 01/10/2021 N DC03 A Pay and Allowances Vouchers				0600 2070	OTHER ADMINISTRATIVE SERVICES			106 CIVIL DEFENCE	00 NO
SUB MAJOR HEAD									
				01 CIVIL DEFENCE					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS		NT V 23	05/10/2021	105303 06069	DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021022079 01/10/2021 N DC03 A Pay and Allowances Vouchers				0600 2070	OTHER ADMINISTRATIVE SERVICES			106 CIVIL DEFENCE	00 NO
SUB MAJOR HEAD									
				01 CIVIL DEFENCE					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS		NT V 26	05/10/2021	62284 06069	DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021022080 01/10/2021 N DC03 A Pay and Allowances Vouchers				0600 2070	OTHER ADMINISTRATIVE SERVICES			106 CIVIL DEFENCE	00 NO
SUB MAJOR HEAD									
				01 CIVIL DEFENCE					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS		NT V 27	05/10/2021	54915 06069	DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021022059 01/10/2021 N DC03 A Pay and Allowances Vouchers				0600 2070	OTHER ADMINISTRATIVE SERVICES			107 HOME GUARDS	00 NO
SUB MAJOR HEAD									
				01 HOME GUARDS URBAN AND RURAL WING					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS		NT V 6	01/10/2021	133585 06068	DIVISIONAL COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

VN102021022065	01/10/2021	N	DC03	A	Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD									107	HOME GUARDS

01 HOME GUARDS URBAN AND RURAL WING					
0000 00 NO DETAILED HEAD					
01 SALARIES					
12 HOME AFFAIRS	NT V 12	05/10/2021	77552 06069	DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					

VN102021022066	01/10/2021	N	DC03	A	Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES		00	NO
SUB MAJOR HEAD									107	HOME GUARDS	

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VN102021022067	01/10/2021	N	DC03	A	Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD									107	HOME GUARDS

					01 HOME GUARDS URBAN AND RURAL WING
					0000 00 NO DETAILED HEAD
					01 SALARIES
12 HOME AFFAIRS	NT V 14	05/10/2021	115176 06069	DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					

VN102021022068	01/10/2021	N	DC03	A	Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES		00	NO
SUB MAJOR HEAD									107	HOME GUARDS	

SECRETARY, PUNJAB, CHANDIGARH,	12 HOME AFFAIRS	NT V 15	05/10/2021	35930 06069	01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES DISTRICT COMMANDER, PUNJAB HOME GUARD , FEROZEPUR, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
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REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	BDGT DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	MIN	MIN_DESC	SM
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VN102021022069	01/10/2021	N	DC03	A	Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD									107	HOME GUARDS

12 HOME AFFAIRS	NT V 16	05/10/2021	362484 06069	01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
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SECRETARY, PUNJAB,CHANDIGARH,

VN102021022055	01/10/2021	N	DC03	A	Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD									107	HOME GUARDS

0000 00 NO DETAILED HEAD	02 HOME GUARDS BORDER WING	101 HOME GUARDS
01 SALARIES		
12 HOME AFFAIRS	NT V 2	01/10/2021
93124 06066	BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,		

VN102021022054 01/10/2021 N DC03 A Pay and Allowances Vouchers	0600 2070 OTHER ADMINISTRATIVE SERVICES	00 NO
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SUB MAJOR HEAD				02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD 01 SALARIES		107 HOME GUARDS	
12 HOME AFFAIRS				NT V 1	01/10/2021	181883 06066 BATALION COMMANDER, 5TH BATALION PUNJAB HOME GUARD, FEROZEPUR	
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021022111 01/10/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD					0700 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
12 HOME AFFAIRS				NT V 14	01/10/2021	01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES 77735 07040 DISTRICT COMMANDER, GURDASPUR, GURDASPUR	107 HOME GUARDS
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021022108 01/10/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD					0700 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
12 HOME AFFAIRS				NT V 11	01/10/2021	02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD 01 SALARIES 603282 07042 BN COMMANDER, 2ND BN PUNJAB HOME GUARD, BATALA, GURDASPUR	107 HOME GUARDS
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021022113 01/10/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD					0700 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
12 HOME AFFAIRS				NT V 16	01/10/2021	01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES 35534 07040 DISTRICT COMMANDER, GURDASPUR, GURDASPUR	107 HOME GUARDS
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021022114 01/10/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD					0700 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
12 HOME AFFAIRS				NT V 17	01/10/2021	01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES 32372 07040 DISTRICT COMMANDER, GURDASPUR, GURDASPUR	107 HOME GUARDS
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021022115 01/10/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD					0700 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
12 HOME AFFAIRS				NT V 18	01/10/2021	01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES 497134 07040 DISTRICT COMMANDER, GURDASPUR, GURDASPUR	107 HOME GUARDS
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021022116 01/10/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD					0700 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
12 HOME AFFAIRS				NT V 19	01/10/2021	01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES 23164 07040 DISTRICT COMMANDER, GURDASPUR, GURDASPUR	107 HOME GUARDS
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021022117 01/10/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD					0700 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
12 HOME AFFAIRS				NT V 20	01/10/2021	01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES 40348 07040 DISTRICT COMMANDER, GURDASPUR, GURDASPUR	107 HOME GUARDS
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021022118 01/10/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD					0700 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
12 HOME AFFAIRS				NT V 21	01/10/2021	01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES 62036 07040 DISTRICT COMMANDER, GURDASPUR, GURDASPUR	107 HOME GUARDS
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN102021022119 01/10/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD 0700 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS 00 NO

01 HOME GUARDS URBAN AND RURAL WING

0000 00 NO DETAILED HEAD

01 SALARIES

12 HOME AFFAIRS

NT V 22

01/10/2021

21071 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021022112 01/10/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD 0700 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS 00 NO

01 HOME GUARDS URBAN AND RURAL WING

0000 00 NO DETAILED HEAD

01 SALARIES

12 HOME AFFAIRS

NT V 15

01/10/2021

269124 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021022101 01/10/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD 0700 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS 00 NO

02 HOME GUARDS BORDER WING

0000 00 NO DETAILED HEAD

01 SALARIES

12 HOME AFFAIRS

NT V 4

01/10/2021

134423 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021022100 01/10/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD 0700 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS 00 NO

02 HOME GUARDS BORDER WING

0000 00 NO DETAILED HEAD

01 SALARIES

12 HOME AFFAIRS

NT V 3

01/10/2021

722227 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021022099 01/10/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD 0700 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS 00 NO

02 HOME GUARDS BORDER WING

0000 00 NO DETAILED HEAD

01 SALARIES

12 HOME AFFAIRS

NT V 2

01/10/2021

73268 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021022098 01/10/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD 0700 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS 00 NO

02 HOME GUARDS BORDER WING

0000 00 NO DETAILED HEAD

01 SALARIES

12 HOME AFFAIRS

NT V 1

01/10/2021

43902 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021022127 01/10/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD 0700 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS 00 NO

02 HOME GUARDS BORDER WING

0000 00 NO DETAILED HEAD

01 SALARIES

12 HOME AFFAIRS

NT V 30

01/10/2021

42190 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021022126 01/10/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD 0700 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS 00 NO

02 HOME GUARDS BORDER WING

0000 00 NO DETAILED HEAD

01 SALARIES

12 HOME AFFAIRS

NT V 29

01/10/2021

354122 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021022125 01/10/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD 0700 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS 00 NO

[illegible]

VN102021055641	01/10/2021	N	DC03	A	Pay and Allowances Vouchers		0700	2070	OTHER ADMINISTRATIVE SERVICES											00	NO		
SUB MAJOR HEAD																							
										02	HOME GUARDS BORDER WING		107	HOME GUARDS									
										0000	00	NO DETAILED HEAD											
										01	SALARIES												
										12	HOME AFFAIRS	NT	V	52	26/10/2021	603282	07042	BN	COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR				
SECRETARY, PUNJAB,CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF												
VN102021055640	01/10/2021	N	DC03	A	Pay and Allowances Vouchers		0700	2070	OTHER ADMINISTRATIVE SERVICES											00	NO		
SUB MAJOR HEAD																							
										02	HOME GUARDS BORDER WING		107	HOME GUARDS									
										0000	00	NO DETAILED HEAD											
										01	SALARIES												
										12	HOME AFFAIRS	NT	V	51	26/10/2021	134423	07042	BN	COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR				
SECRETARY, PUNJAB,CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF												
VN102021055639	01/10/2021	N	DC03	A	Pay and Allowances Vouchers		0700	2070	OTHER ADMINISTRATIVE SERVICES											00	NO		
SUB MAJOR HEAD																							
										02	HOME GUARDS BORDER WING		107	HOME GUARDS									
										0000	00	NO DETAILED HEAD											
										01	SALARIES												
										12	HOME AFFAIRS	NT	V	50	26/10/2021	73268	07042	BN	COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR				
SECRETARY, PUNJAB,CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF												
VN102021055627	01/10/2021	N	DC03	A	Pay and Allowances Vouchers		0700	2070	OTHER ADMINISTRATIVE SERVICES											00	NO		
SUB MAJOR HEAD																							
										02	HOME GUARDS BORDER WING		107	HOME GUARDS									
										0000	00	NO DETAILED HEAD											
										01	SALARIES												
										12	HOME AFFAIRS	NT	V	38	12/10/2021	18350	07039	BN	COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR				
SECRETARY, PUNJAB,CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF												
VN102021055626	01/10/2021	N	DC03	A	Pay and Allowances Vouchers		0700	2070	OTHER ADMINISTRATIVE SERVICES											00	NO		
SUB MAJOR HEAD																							
										02	HOME GUARDS BORDER WING		107	HOME GUARDS									
										0000	00	NO DETAILED HEAD											
										01	SALARIES												
										12	HOME AFFAIRS	NT	V	37	12/10/2021	18634	07039	BN	COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR				
SECRETARY, PUNJAB,CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF												
VN102021022163	01/10/2021	N	DC03	A	Pay and Allowances Vouchers		0800	2070	OTHER ADMINISTRATIVE SERVICES											00	NO		
SUB MAJOR HEAD																							
										01	HOME GUARDS URBAN AND RURAL WING		107	HOME GUARDS									
										0000	00	NO DETAILED HEAD											
										01	SALARIES												
										12	HOME AFFAIRS	NT	V	5	05/10/2021	200322	08052	COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR					
SECRETARY, PUNJAB,CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF												
VN102021022169	01/10/2021	N	DC03	A	Pay and Allowances Vouchers		0800	2070	OTHER ADMINISTRATIVE SERVICES											00	NO		
SUB MAJOR HEAD																							
										01	HOME GUARDS URBAN AND RURAL WING		107	HOME GUARDS									
										0000	00	NO DETAILED HEAD											
										01	SALARIES												
										12	HOME AFFAIRS	NT	V	11	05/10/2021	78153	08052	COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR					
SECRETARY, PUNJAB,CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF												
VN102021022162	01/10/2021	N	DC03	A	Pay and Allowances Vouchers		0800	2070	OTHER ADMINISTRATIVE SERVICES											00	NO		
SUB MAJOR HEAD																							
										01	HOME GUARDS URBAN AND RURAL WING		107	HOME GUARDS									
										0000	00	NO DETAILED HEAD											
										01	SALARIES												
										12	HOME AFFAIRS	NT	V	4	05/10/2021	221882	08052	COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR					
SECRETARY, PUNJAB,CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF												
VN102021022159	01/10/2021	N	DC03	A	Pay and Allowances Vouchers		0800	2070	OTHER ADMINISTRATIVE SERVICES											00	NO		
SUB MAJOR HEAD																							
										01	HOME GUARDS URBAN AND RURAL WING		107	HOME GUARDS									

				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS		NT V 1		05/10/2021		76029 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021022160 01/10/2021 N DC03 A Pay and Allowances Vouchers				0800 2070 OTHER ADMINISTRATIVE SERVICES				00 NO	
SUB MAJOR HEAD						107 HOME GUARDS			
				01 HOME GUARDS URBAN AND RURAL WING					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS		NT V 2		05/10/2021		21095 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021022161 01/10/2021 N DC03 A Pay and Allowances Vouchers				0800 2070 OTHER ADMINISTRATIVE SERVICES				00 NO	
SUB MAJOR HEAD						107 HOME GUARDS			
				01 HOME GUARDS URBAN AND RURAL WING					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS		NT V 3		05/10/2021		76706 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021059984 01/10/2021 N DC03 A Pay and Allowances Vouchers				0900 2062 VIGILANCE				99 NO	
SUBMAJOR HEAD						105 OTHER VIGILANCE AGENCIES			
				02 VIGILANCE BUREAU					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
30 VIGILANCE		NT V 12		12/10/2021		16266 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR			
DEPARTMENT,PUNJAB,CHANDIGARH						3501 SECRETARY TO GOVT., VIGILANCE			
VN102021007877 01/10/2021 N DC03 A Pay and Allowances Vouchers				0900 2062 VIGILANCE				99 NO	
SUBMAJOR HEAD						105 OTHER VIGILANCE AGENCIES			
				02 VIGILANCE BUREAU					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
30 VIGILANCE		NT V 2		01/10/2021		997300 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR			
DEPARTMENT,PUNJAB,CHANDIGARH						3501 SECRETARY TO GOVT., VIGILANCE			
VN102021007878 01/10/2021 N DC03 A Pay and Allowances Vouchers				0900 2062 VIGILANCE				99 NO	
SUBMAJOR HEAD						105 OTHER VIGILANCE AGENCIES			
				02 VIGILANCE BUREAU					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
30 VIGILANCE		NT V 3		01/10/2021		78327 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR			
DEPARTMENT,PUNJAB,CHANDIGARH						3501 SECRETARY TO GOVT., VIGILANCE			
VN102021007879 01/10/2021 N DC03 A Pay and Allowances Vouchers				0900 2062 VIGILANCE				99 NO	
SUBMAJOR HEAD						105 OTHER VIGILANCE AGENCIES			
				02 VIGILANCE BUREAU					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
30 VIGILANCE		NT V 4		01/10/2021		1038345 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR			
DEPARTMENT,PUNJAB,CHANDIGARH						3501 SECRETARY TO GOVT., VIGILANCE			
VN102021007880 01/10/2021 N DC03 A Pay and Allowances Vouchers				0900 2062 VIGILANCE				99 NO	
SUBMAJOR HEAD						105 OTHER VIGILANCE AGENCIES			
				02 VIGILANCE BUREAU					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
30 VIGILANCE		NT V 5		01/10/2021		26162 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR			
DEPARTMENT,PUNJAB,CHANDIGARH						3501 SECRETARY TO GOVT., VIGILANCE			
VN102021007881 01/10/2021 N DC03 A Pay and Allowances Vouchers				0900 2062 VIGILANCE				99 NO	
SUBMAJOR HEAD						105 OTHER VIGILANCE AGENCIES			
				02 VIGILANCE BUREAU					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
30 VIGILANCE		NT V 6		01/10/2021		1437404 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR			
DEPARTMENT,PUNJAB,CHANDIGARH						3501 SECRETARY TO GOVT., VIGILANCE			

VN102021059980 01/10/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD			0900 2062 VIGILANCE						105 OTHER VIGILANCE AGENCIES	99 NO
									02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 01 SALARIES	
	30 VIGILANCE	NT V 8	11/10/2021	34963 09111	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR				3501 SECRETARY TO GOVT., VIGILANCE	
DEPARTMENT,PUNJAB,CHANDIGARH										
VN102021059982 01/10/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD			0900 2062 VIGILANCE						105 OTHER VIGILANCE AGENCIES	99 NO
									02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 01 SALARIES	
	30 VIGILANCE	NT V 10	12/10/2021	17846 09111	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR				3501 SECRETARY TO GOVT., VIGILANCE	
DEPARTMENT,PUNJAB,CHANDIGARH										
VN102021059983 01/10/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD			0900 2062 VIGILANCE						105 OTHER VIGILANCE AGENCIES	99 NO
									02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 01 SALARIES	
	30 VIGILANCE	NT V 11	12/10/2021	69532 09111	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR				3501 SECRETARY TO GOVT., VIGILANCE	
DEPARTMENT,PUNJAB,CHANDIGARH										
VN102021007876 01/10/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD			0900 2062 VIGILANCE						105 OTHER VIGILANCE AGENCIES	99 NO
									02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 01 SALARIES	
	30 VIGILANCE	NT V 1	01/10/2021	604450 09111	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR				3501 SECRETARY TO GOVT., VIGILANCE	
DEPARTMENT,PUNJAB,CHANDIGARH										
VN102021022205 01/10/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2070 OTHER ADMINISTRATIVE SERVICES						107 HOME GUARDS	00 NO
									01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES	
	12 HOME AFFAIRS	NT V 12	06/10/2021	101441 09110	DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN102021022197 01/10/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2070 OTHER ADMINISTRATIVE SERVICES						107 HOME GUARDS	00 NO
									01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES	
	12 HOME AFFAIRS	NT V 4	06/10/2021	456243 09110	DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN102021022195 01/10/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2070 OTHER ADMINISTRATIVE SERVICES						106 CIVIL DEFENCE	00 NO
									01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD 01 SALARIES	
	12 HOME AFFAIRS	NT V 2	05/10/2021	55815 09112	G A TO DEPUTY COMMISSIONER,G A TO DEPUTY COMMISSIONER, HOSPITALITY DEPARTMENT,				2101 PRINCIPAL SECRETARY, GOVERNANCE	
JALANDHAR, JALANDHAR REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN102021022194 01/10/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2070 OTHER ADMINISTRATIVE SERVICES						107 HOME GUARDS	00 NO
									01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES	
	12 HOME AFFAIRS	NT V 1	05/10/2021	9822 09109	DIVISIONAL COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN102021022196 01/10/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2070 OTHER ADMINISTRATIVE SERVICES						107 HOME GUARDS	00 NO
									01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD	

SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 3	06/10/2021	76310 09110 DISTRICT COMMANDER,PUNJAB	01 SALARIES HOME GUARD, JALANDHAR, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021022201 SUB MAJOR HEAD				0900 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
				01 CIVIL DEFENCE	106 CIVIL DEFENCE	
				0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 8	06/10/2021	368123 09110 DISTRICT COMMANDER,PUNJAB	01 SALARIES HOME GUARD, JALANDHAR, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021022203 SUB MAJOR HEAD				0900 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
				01 CIVIL DEFENCE	106 CIVIL DEFENCE	
				0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 10	06/10/2021	96930 09110 DISTRICT COMMANDER,PUNJAB	01 SALARIES HOME GUARD, JALANDHAR, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021022204 SUB MAJOR HEAD				0900 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
				01 CIVIL DEFENCE	106 CIVIL DEFENCE	
				0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 11	06/10/2021	27626 09110 DISTRICT COMMANDER,PUNJAB	01 SALARIES HOME GUARD, JALANDHAR, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021022198 SUB MAJOR HEAD				0900 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
				01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS	
				0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 5	06/10/2021	123020 09110 DISTRICT COMMANDER,PUNJAB	01 SALARIES HOME GUARD, JALANDHAR, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021022199 SUB MAJOR HEAD				0900 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
				01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS	
				0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 6	06/10/2021	66284 09110 DISTRICT COMMANDER,PUNJAB	01 SALARIES HOME GUARD, JALANDHAR, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021022200 SUB MAJOR HEAD				0900 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
				01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS	
				0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 7	06/10/2021	26405 09110 DISTRICT COMMANDER,PUNJAB	01 SALARIES HOME GUARD, JALANDHAR, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021022202 SUB MAJOR HEAD				0900 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
				01 CIVIL DEFENCE	106 CIVIL DEFENCE	
				0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 9	06/10/2021	104565 09110 DISTRICT COMMANDER,PUNJAB	01 SALARIES HOME GUARD, JALANDHAR, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021022216 SUB MAJOR HEAD				1000 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
				01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS	
				0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 1	01/10/2021	119390 10044 DISTRICT COMMANDER,PUNJAB	01 SALARIES HOME GUARD, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						

[illegible]

VN102021022235 01/10/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2070	OTHER ADMINISTRATIVE SERVICES						00	NO
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES			107	HOME GUARDS			
	12 HOME AFFAIRS	NT V 14	01/10/2021	437674	11078	DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF						
SECRETARY, PUNJAB,CHANDIGARH,												
VN102021022226 01/10/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2070	OTHER ADMINISTRATIVE SERVICES						00	NO
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES			107	HOME GUARDS			
	12 HOME AFFAIRS	NT V 5	01/10/2021	218836	11078	DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF						
SECRETARY, PUNJAB,CHANDIGARH,												
VN102021022225 01/10/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2070	OTHER ADMINISTRATIVE SERVICES						00	NO
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES			107	HOME GUARDS			
	12 HOME AFFAIRS	NT V 4	01/10/2021	445497	11078	DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF						
SECRETARY, PUNJAB,CHANDIGARH,												
VN102021022224 01/10/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2070	OTHER ADMINISTRATIVE SERVICES						00	NO
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES			107	HOME GUARDS			
	12 HOME AFFAIRS	NT V 3	01/10/2021	88507	11078	DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF						
SECRETARY, PUNJAB,CHANDIGARH,												
VN102021022223 01/10/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2070	OTHER ADMINISTRATIVE SERVICES						00	NO
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES			107	HOME GUARDS			
	12 HOME AFFAIRS	NT V 2	01/10/2021	30837	11078	DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF						
SECRETARY, PUNJAB,CHANDIGARH,												
VN102021022230 01/10/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2070	OTHER ADMINISTRATIVE SERVICES						00	NO
					01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD 01 SALARIES			106	CIVIL DEFENCE			
	12 HOME AFFAIRS	NT V 9	01/10/2021	21439	11078	DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF						
SECRETARY, PUNJAB,CHANDIGARH,												
VN102021022229 01/10/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2070	OTHER ADMINISTRATIVE SERVICES						00	NO
					01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD 01 SALARIES			106	CIVIL DEFENCE			
	12 HOME AFFAIRS	NT V 8	01/10/2021	20695	11078	DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF						
SECRETARY, PUNJAB,CHANDIGARH,												
VN102021022236 01/10/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2070	OTHER ADMINISTRATIVE SERVICES						00	NO
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES			107	HOME GUARDS			
	12 HOME AFFAIRS	NT V 15	01/10/2021	78369	11078	DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF						
SECRETARY, PUNJAB,CHANDIGARH,												
VN102021022227 01/10/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2070	OTHER ADMINISTRATIVE SERVICES						00	NO
					01 HOME GUARDS URBAN AND RURAL WING			107	HOME GUARDS			

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
12 HOME AFFAIRS					35024 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN102021022228 01/10/2021 N DC03 A Pay and Allowances Vouchers					1100 2070 OTHER ADMINISTRATIVE SERVICES				00 NO
SUB MAJOR HEAD							106 CIVIL DEFENCE		
					01 CIVIL DEFENCE				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
12 HOME AFFAIRS					175608 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN102021022231 01/10/2021 N DC03 A Pay and Allowances Vouchers					1100 2070 OTHER ADMINISTRATIVE SERVICES				00 NO
SUB MAJOR HEAD							106 CIVIL DEFENCE		
					01 CIVIL DEFENCE				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
12 HOME AFFAIRS					71379 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN102021022232 01/10/2021 N DC03 A Pay and Allowances Vouchers					1100 2070 OTHER ADMINISTRATIVE SERVICES				00 NO
SUB MAJOR HEAD							106 CIVIL DEFENCE		
					01 CIVIL DEFENCE				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
12 HOME AFFAIRS					36438 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN102021022233 01/10/2021 N DC03 A Pay and Allowances Vouchers					1100 2070 OTHER ADMINISTRATIVE SERVICES				00 NO
SUB MAJOR HEAD							106 CIVIL DEFENCE		
					01 CIVIL DEFENCE				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
12 HOME AFFAIRS					412155 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN102021022222 01/10/2021 N DC03 A Pay and Allowances Vouchers					1100 2070 OTHER ADMINISTRATIVE SERVICES				00 NO
SUB MAJOR HEAD							107 HOME GUARDS		
					01 HOME GUARDS URBAN AND RURAL WING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
12 HOME AFFAIRS					18000 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN102021022247 01/10/2021 N DC03 A Pay and Allowances Vouchers					1200 2070 OTHER ADMINISTRATIVE SERVICES				00 NO
SUB MAJOR HEAD							107 HOME GUARDS		
					01 HOME GUARDS URBAN AND RURAL WING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
12 HOME AFFAIRS					21067 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN102021022244 01/10/2021 N DC03 A Pay and Allowances Vouchers					1200 2070 OTHER ADMINISTRATIVE SERVICES				00 NO
SUB MAJOR HEAD							107 HOME GUARDS		
					01 HOME GUARDS URBAN AND RURAL WING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
12 HOME AFFAIRS					52866 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN102021022243 01/10/2021 N DC03 A Pay and Allowances Vouchers					1200 2070 OTHER ADMINISTRATIVE SERVICES				00 NO
SUB MAJOR HEAD							107 HOME GUARDS		
					01 HOME GUARDS URBAN AND RURAL WING				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
12 HOME AFFAIRS					76320 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

VN102021022246	01/10/2021	N	DC03	A	Pay and Allowances Vouchers	1200	2070	OTHER ADMINISTRATIVE SERVICES										00	NO
SUB MAJOR HEAD																			
01 HOME GUARDS URBAN AND RURAL WING																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
12	HOME AFFAIRS	NT	V	4	01/10/2021	49310	12028	DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA	107	HOME GUARDS									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF																			
SECRETARY, PUNJAB,CHANDIGARH,																			
VN102021022245	01/10/2021	N	DC03	A	Pay and Allowances Vouchers	1200	2070	OTHER ADMINISTRATIVE SERVICES										00	NO
SUB MAJOR HEAD																			
01 HOME GUARDS URBAN AND RURAL WING																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
12	HOME AFFAIRS	NT	V	3	01/10/2021	50860	12028	DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA	107	HOME GUARDS									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF																			
SECRETARY, PUNJAB,CHANDIGARH,																			
VN102021007898	01/10/2021	N	DC03	A	Pay and Allowances Vouchers	1300	2062	VIGILANCE										99	NO
SUBMAJOR HEAD																			
02 VIGILANCE BUREAU																			
0000 99 NO DETAILED HEAD																			
01 SALARIES																			
30	VIGILANCE	NT	V	4	01/10/2021	1779618	13098	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA	105	OTHER VIGILANCE AGENCIES									
3501 SECRETARY TO GOVT., VIGILANCE																			
DEPARTMENT,PUNJAB,CHANDIGARH																			
VN102021007899	01/10/2021	N	DC03	A	Pay and Allowances Vouchers	1300	2062	VIGILANCE										99	NO
SUBMAJOR HEAD																			
02 VIGILANCE BUREAU																			
0000 99 NO DETAILED HEAD																			
01 SALARIES																			
30	VIGILANCE	NT	V	5	01/10/2021	1486776	13098	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA	105	OTHER VIGILANCE AGENCIES									
3501 SECRETARY TO GOVT., VIGILANCE																			
DEPARTMENT,PUNJAB,CHANDIGARH																			
VN102021007900	01/10/2021	N	DC03	A	Pay and Allowances Vouchers	1300	2062	VIGILANCE										99	NO
SUBMAJOR HEAD																			
02 VIGILANCE BUREAU																			
0000 99 NO DETAILED HEAD																			
01 SALARIES																			
30	VIGILANCE	NT	V	6	01/10/2021	42933	13098	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA	105	OTHER VIGILANCE AGENCIES									
3501 SECRETARY TO GOVT., VIGILANCE																			
DEPARTMENT,PUNJAB,CHANDIGARH																			
VN102021052048	01/10/2021	N	DC03	A	Pay and Allowances Vouchers	1300	2062	VIGILANCE										99	NO
SUBMAJOR HEAD																			
02 VIGILANCE BUREAU																			
0000 99 NO DETAILED HEAD																			
01 SALARIES																			
30	VIGILANCE	NT	V	8	11/10/2021	192646	13098	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA	105	OTHER VIGILANCE AGENCIES									
3501 SECRETARY TO GOVT., VIGILANCE																			
DEPARTMENT,PUNJAB,CHANDIGARH																			
VN102021007901	01/10/2021	N	DC03	A	Pay and Allowances Vouchers	1300	2062	VIGILANCE										99	NO
SUBMAJOR HEAD																			
02 VIGILANCE BUREAU																			
0000 99 NO DETAILED HEAD																			
01 SALARIES																			
30	VIGILANCE	NT	V	7	01/10/2021	11292	13098	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA	105	OTHER VIGILANCE AGENCIES									
3501 SECRETARY TO GOVT., VIGILANCE																			
DEPARTMENT,PUNJAB,CHANDIGARH																			
VN102021007897	01/10/2021	N	DC03	A	Pay and Allowances Vouchers	1300	2062	VIGILANCE										99	NO
SUBMAJOR HEAD																			
02 VIGILANCE BUREAU																			
0000 99 NO DETAILED HEAD																			
01 SALARIES																			
30	VIGILANCE	NT	V	3	01/10/2021	1050265	13098	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA	105	OTHER VIGILANCE AGENCIES									
3501 SECRETARY TO GOVT., VIGILANCE																			
DEPARTMENT,PUNJAB,CHANDIGARH																			
VN102021007896	01/10/2021	N	DC03	A	Pay and Allowances Vouchers	1300	2062	VIGILANCE										99	NO
SUBMAJOR HEAD																			
02 VIGILANCE BUREAU																			
0000 99 NO DETAILED HEAD																			

DEPARTMENT, PUNJAB, CHANDIGARH	30 VIGILANCE	NT V 2	01/10/2021	571639 13098 SUPERINTENDENT OF POLICE, VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA, PATIALA	01 SALARIES 3501 SECRETARY TO GOVT., VIGILANCE		
VN102021007895 01/10/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD			1300	2062 VIGILANCE		105 OTHER VIGILANCE AGENCIES	99 NO
					02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 01 SALARIES		
	30 VIGILANCE	NT V 1	01/10/2021	232000 13098 SUPERINTENDENT OF POLICE, VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA, PATIALA	3501 SECRETARY TO GOVT., VIGILANCE		
DEPARTMENT, PUNJAB, CHANDIGARH							
VN102021022258 01/10/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 7	01/10/2021	21259 13012 DIVISIONAL COMMANDANT PUNJAB HOME GUARD, PATIALA, PATIALA	3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD		
AND DIRECTOR CIVIL DEFENCE, PUNJAB,							
VN102021022252 01/10/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 1	01/10/2021	78314 13097 DISTRICT COMMANDER, PUNJAB HOME GUARD, PATIALA, PATIALA	3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD		
AND DIRECTOR CIVIL DEFENCE, PUNJAB,							
VN102021022253 01/10/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 2	01/10/2021	279445 13097 DISTRICT COMMANDER, PUNJAB HOME GUARD, PATIALA, PATIALA	3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD		
AND DIRECTOR CIVIL DEFENCE, PUNJAB,							
VN102021022254 01/10/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 3	01/10/2021	668729 13097 DISTRICT COMMANDER, PUNJAB HOME GUARD, PATIALA, PATIALA	3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD		
AND DIRECTOR CIVIL DEFENCE, PUNJAB,							
VN102021022255 01/10/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 4	01/10/2021	223710 13097 DISTRICT COMMANDER, PUNJAB HOME GUARD, PATIALA, PATIALA	3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD		
AND DIRECTOR CIVIL DEFENCE, PUNJAB,							
VN102021022256 01/10/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 5	01/10/2021	130938 13097 DISTRICT COMMANDER, PUNJAB HOME GUARD, PATIALA, PATIALA	3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD		
AND DIRECTOR CIVIL DEFENCE, PUNJAB,							
VN102021022257 01/10/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 6	01/10/2021	38889 13097 DISTRICT COMMANDER, PUNJAB HOME GUARD, PATIALA, PATIALA	3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD		
AND DIRECTOR CIVIL DEFENCE, PUNJAB,							

VN102021022259	01/10/2021	N	DC03	A	Pay and Allowances Vouchers	1300	2070	OTHER ADMINISTRATIVE SERVICES											00	NO				
SUB MAJOR HEAD																								
										01 HOME GUARDS URBAN AND RURAL WING														
										0000 00 NO DETAILED HEAD														
										01 SALARIES														
12 HOME AFFAIRS										NT	V	8	01/10/2021	50607	13012	DIVISIONAL COMMANDANT PUNJAB HOME GUARD, PATIALA, PATIALA								
AND DIRECTOR CIVIL DEFENCE, PUNJAB,										3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD														
VN102021055673	01/10/2021	N	DC03	A	Pay and Allowances Vouchers	1400	2070	OTHER ADMINISTRATIVE SERVICES											00	NO				
SUB MAJOR HEAD																								
										01 HOME GUARDS URBAN AND RURAL WING														
										0000 00 NO DETAILED HEAD														
										01 SALARIES														
12 HOME AFFAIRS										NT	V	13	11/10/2021	31408	14464	DISTRICT COMMANDER, PUNJAB HOME GUARD, ROPAR, ROPAR								
SECRETARY, PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF														
VN102021022276	01/10/2021	N	DC03	A	Pay and Allowances Vouchers	1400	2070	OTHER ADMINISTRATIVE SERVICES											00	NO				
SUB MAJOR HEAD																								
										01 HOME GUARDS URBAN AND RURAL WING														
										0000 00 NO DETAILED HEAD														
										01 SALARIES														
12 HOME AFFAIRS										NT	V	12	06/10/2021	75093	14464	DISTRICT COMMANDER, PUNJAB HOME GUARD, ROPAR, ROPAR								
SECRETARY, PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF														
VN102021022270	01/10/2021	N	DC03	A	Pay and Allowances Vouchers	1400	2070	OTHER ADMINISTRATIVE SERVICES											00	NO				
SUB MAJOR HEAD																								
										01 HOME GUARDS URBAN AND RURAL WING														
										0000 00 NO DETAILED HEAD														
										01 SALARIES														
12 HOME AFFAIRS										NT	V	6	01/10/2021	18881	14464	DISTRICT COMMANDER, PUNJAB HOME GUARD, ROPAR, ROPAR								
SECRETARY, PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF														
VN102021022269	01/10/2021	N	DC03	A	Pay and Allowances Vouchers	1400	2070	OTHER ADMINISTRATIVE SERVICES											00	NO				
SUB MAJOR HEAD																								
										01 HOME GUARDS URBAN AND RURAL WING														
										0000 00 NO DETAILED HEAD														
										01 SALARIES														
12 HOME AFFAIRS										NT	V	5	01/10/2021	25057	14464	DISTRICT COMMANDER, PUNJAB HOME GUARD, ROPAR, ROPAR								
SECRETARY, PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF														
VN102021022268	01/10/2021	N	DC03	A	Pay and Allowances Vouchers	1400	2070	OTHER ADMINISTRATIVE SERVICES											00	NO				
SUB MAJOR HEAD																								
										01 HOME GUARDS URBAN AND RURAL WING														
										0000 00 NO DETAILED HEAD														
										01 SALARIES														
12 HOME AFFAIRS										NT	V	4	01/10/2021	42315	14464	DISTRICT COMMANDER, PUNJAB HOME GUARD, ROPAR, ROPAR								
SECRETARY, PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF														
VN102021022267	01/10/2021	N	DC03	A	Pay and Allowances Vouchers	1400	2070	OTHER ADMINISTRATIVE SERVICES											00	NO				
SUB MAJOR HEAD																								
										01 HOME GUARDS URBAN AND RURAL WING														
										0000 00 NO DETAILED HEAD														
										01 SALARIES														
12 HOME AFFAIRS										NT	V	3	01/10/2021	219561	14464	DISTRICT COMMANDER, PUNJAB HOME GUARD, ROPAR, ROPAR								
SECRETARY, PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF														
VN102021022266	01/10/2021	N	DC03	A	Pay and Allowances Vouchers	1400	2070	OTHER ADMINISTRATIVE SERVICES											00	NO				
SUB MAJOR HEAD																								
										01 HOME GUARDS URBAN AND RURAL WING														
										0000 00 NO DETAILED HEAD														
										01 SALARIES														
12 HOME AFFAIRS										NT	V	2	01/10/2021	166889	14464	DISTRICT COMMANDER, PUNJAB HOME GUARD, ROPAR, ROPAR								
SECRETARY, PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF														
VN102021022265	01/10/2021	N	DC03	A	Pay and Allowances Vouchers	1400	2070	OTHER ADMINISTRATIVE SERVICES											00	NO				
SUB MAJOR HEAD																								
										01 HOME GUARDS URBAN AND RURAL WING														
										0000 00 NO DETAILED HEAD														
										01 SALARIES														

SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 1	01/10/2021	52370 14464	DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021022272	01/10/2021 N DC03 A Pay and Allowances Vouchers			1400 2070	OTHER ADMINISTRATIVE SERVICES	00 NO
SUB MAJOR HEAD					106 CIVIL DEFENCE	
					01 CIVIL DEFENCE	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	12 HOME AFFAIRS	NT V 8	01/10/2021	73270 14464	DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021022271	01/10/2021 N DC03 A Pay and Allowances Vouchers			1400 2070	OTHER ADMINISTRATIVE SERVICES	00 NO
SUB MAJOR HEAD					106 CIVIL DEFENCE	
					01 CIVIL DEFENCE	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	12 HOME AFFAIRS	NT V 7	01/10/2021	65060 14464	DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021022285	01/10/2021 N DC03 A Pay and Allowances Vouchers			1500 2070	OTHER ADMINISTRATIVE SERVICES	00 NO
SUB MAJOR HEAD					107 HOME GUARDS	
					01 HOME GUARDS URBAN AND RURAL WING	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	12 HOME AFFAIRS	NT V 9	01/10/2021	41390 15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021022286	01/10/2021 N DC03 A Pay and Allowances Vouchers			1500 2070	OTHER ADMINISTRATIVE SERVICES	00 NO
SUB MAJOR HEAD					107 HOME GUARDS	
					01 HOME GUARDS URBAN AND RURAL WING	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	12 HOME AFFAIRS	NT V 10	01/10/2021	53036 15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021022287	01/10/2021 N DC03 A Pay and Allowances Vouchers			1500 2070	OTHER ADMINISTRATIVE SERVICES	00 NO
SUB MAJOR HEAD					107 HOME GUARDS	
					01 HOME GUARDS URBAN AND RURAL WING	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	12 HOME AFFAIRS	NT V 11	01/10/2021	30391 15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021022288	01/10/2021 N DC03 A Pay and Allowances Vouchers			1500 2070	OTHER ADMINISTRATIVE SERVICES	00 NO
SUB MAJOR HEAD					107 HOME GUARDS	
					01 HOME GUARDS URBAN AND RURAL WING	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	12 HOME AFFAIRS	NT V 12	01/10/2021	469608 15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021022283	01/10/2021 N DC03 A Pay and Allowances Vouchers			1500 2070	OTHER ADMINISTRATIVE SERVICES	00 NO
SUB MAJOR HEAD					107 HOME GUARDS	
					01 HOME GUARDS URBAN AND RURAL WING	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	12 HOME AFFAIRS	NT V 7	01/10/2021	76029 15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021022284	01/10/2021 N DC03 A Pay and Allowances Vouchers			1500 2070	OTHER ADMINISTRATIVE SERVICES	00 NO
SUB MAJOR HEAD					107 HOME GUARDS	
					01 HOME GUARDS URBAN AND RURAL WING	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	12 HOME AFFAIRS	NT V 8	01/10/2021	152304 15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						

VN102021022278	01/10/2021	N	DC03	A	Pay and Allowances Vouchers	1500	2070	OTHER ADMINISTRATIVE SERVICES											00	NO											
SUB MAJOR HEAD																															
										01 HOME GUARDS URBAN AND RURAL WING										107 HOME GUARDS											
										0000 00 NO DETAILED HEAD																					
										01 SALARIES																					
					12 HOME AFFAIRS	NT	V	2	01/10/2021	38244	15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR																			
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF																					
SECRETARY, PUNJAB,CHANDIGARH,																															
VN102021022277	01/10/2021	N	DC03	A	Pay and Allowances Vouchers	1500	2070	OTHER ADMINISTRATIVE SERVICES											00	NO											
SUB MAJOR HEAD																															
										01 HOME GUARDS URBAN AND RURAL WING										107 HOME GUARDS											
										0000 00 NO DETAILED HEAD																					
										01 SALARIES																					
					12 HOME AFFAIRS	NT	V	1	01/10/2021	253224	15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR																			
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF																					
SECRETARY, PUNJAB,CHANDIGARH,																															
VN102021022282	01/10/2021	N	DC03	A	Pay and Allowances Vouchers	1500	2070	OTHER ADMINISTRATIVE SERVICES											00	NO											
SUB MAJOR HEAD																															
										01 CIVIL DEFENCE										106 CIVIL DEFENCE											
										0000 00 NO DETAILED HEAD																					
										01 SALARIES																					
					12 HOME AFFAIRS	NT	V	6	01/10/2021	160954	15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR																			
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF																					
SECRETARY, PUNJAB,CHANDIGARH,																															
VN102021022280	01/10/2021	N	DC03	A	Pay and Allowances Vouchers	1500	2070	OTHER ADMINISTRATIVE SERVICES											00	NO											
SUB MAJOR HEAD																															
										01 CIVIL DEFENCE										106 CIVIL DEFENCE											
										0000 00 NO DETAILED HEAD																					
										01 SALARIES																					
					12 HOME AFFAIRS	NT	V	4	01/10/2021	35105	15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR																			
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF																					
SECRETARY, PUNJAB,CHANDIGARH,																															
VN102021022279	01/10/2021	N	DC03	A	Pay and Allowances Vouchers	1500	2070	OTHER ADMINISTRATIVE SERVICES											00	NO											
SUB MAJOR HEAD																															
										01 CIVIL DEFENCE										106 CIVIL DEFENCE											
										0000 00 NO DETAILED HEAD																					
										01 SALARIES																					
					12 HOME AFFAIRS	NT	V	3	01/10/2021	59010	15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR																			
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF																					
SECRETARY, PUNJAB,CHANDIGARH,																															
VN102021022281	01/10/2021	N	DC03	A	Pay and Allowances Vouchers	1500	2070	OTHER ADMINISTRATIVE SERVICES											00	NO											
SUB MAJOR HEAD																															
										01 HOME GUARDS URBAN AND RURAL WING										107 HOME GUARDS											
										0000 00 NO DETAILED HEAD																					
										01 SALARIES																					
					12 HOME AFFAIRS	NT	V	5	01/10/2021	62085	15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR																			
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF																					
SECRETARY, PUNJAB,CHANDIGARH,																															
VN102021007908	01/10/2021	N	DC03	A	Pay and Allowances Vouchers	2100	2062	VIGILANCE											99	NO											
SUBMAJOR HEAD																															
										02 VIGILANCE BUREAU										105 OTHER VIGILANCE AGENCIES											
										0000 99 NO DETAILED HEAD																					
										01 SALARIES																					
					30 VIGILANCE	NT	V	7	01/10/2021	2381537	21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI																			
										3501 SECRETARY TO GOVT., VIGILANCE																					
DEPARTMENT,PUNJAB,CHANDIGARH																															
VN102021041667	01/10/2021	N	DC03	A	Pay and Allowances Vouchers	2100	2062	VIGILANCE											99	NO											
SUBMAJOR HEAD																															
										02 VIGILANCE BUREAU										105 OTHER VIGILANCE AGENCIES											
										0000 99 NO DETAILED HEAD																					
										01 SALARIES																					
					30 VIGILANCE	NT	V	33	22/10/2021	13245	21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI																			
										3501 SECRETARY TO GOVT., VIGILANCE																					
DEPARTMENT,PUNJAB,CHANDIGARH																															
VN102021041666	01/10/2021	N	DC03	A	Pay and Allowances Vouchers	2100	2062	VIGILANCE											99	NO											
SUBMAJOR HEAD																															
										02 VIGILANCE BUREAU										105 OTHER VIGILANCE AGENC											

DEPARTMENT, PUNJAB, CHANDIGARH										3501 SECRETARY TO GOVT., VIGILANCE																																							
VN102021041664 01/10/2021 N DC03 A Pay and Allowances Vouchers										2100 2062 VIGILANCE										105 OTHER VIGILANCE AGENCIES										99 NO																			
SUBMAJOR HEAD																																																	
																				02 VIGILANCE BUREAU																													
																				0000 99 NO DETAILED HEAD																													
																				01 SALARIES																													
30 VIGILANCE										NT V 30										22/10/2021										104363 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI										3501 SECRETARY TO GOVT., VIGILANCE									
DEPARTMENT, PUNJAB, CHANDIGARH																																																	
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC																				SM									
SM_HEAD_DESC																														SU SUB_HEAD_DESC										MIN MIN_DESC									
																														BDGT DT DTL_HEAD_DESC																			
																														SO SOE_DESC																			
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME										CCO_ CCO																			

[illegible]

DEPARTMENT, PUNJAB, CHANDIGARH	30 VIGILANCE	NT V 2	01/10/2021	82865 21409	01 SALARIES JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI		
					3501 SECRETARY TO GOVT., VIGILANCE		
VN102021007904	01/10/2021	N DC03	A Pay and Allowances Vouchers	2100	2062 VIGILANCE		99 NO
SUBMAJOR HEAD						105 OTHER VIGILANCE AGENCIES	
					02 VIGILANCE BUREAU		
					0000 99 NO DETAILED HEAD		
	30 VIGILANCE	NT V 3	01/10/2021	500526 21409	01 SALARIES JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI		
DEPARTMENT, PUNJAB, CHANDIGARH					3501 SECRETARY TO GOVT., VIGILANCE		
VN102021007905	01/10/2021	N DC03	A Pay and Allowances Vouchers	2100	2062 VIGILANCE		99 NO
SUBMAJOR HEAD						105 OTHER VIGILANCE AGENCIES	
					02 VIGILANCE BUREAU		
					0000 99 NO DETAILED HEAD		
	30 VIGILANCE	NT V 4	01/10/2021	220510 21409	01 SALARIES JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI		
DEPARTMENT, PUNJAB, CHANDIGARH					3501 SECRETARY TO GOVT., VIGILANCE		
VN102021007906	01/10/2021	N DC03	A Pay and Allowances Vouchers	2100	2062 VIGILANCE		99 NO
SUBMAJOR HEAD						105 OTHER VIGILANCE AGENCIES	
					02 VIGILANCE BUREAU		
					0000 99 NO DETAILED HEAD		
	30 VIGILANCE	NT V 5	01/10/2021	1185522 21409	01 SALARIES JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI		
DEPARTMENT, PUNJAB, CHANDIGARH					3501 SECRETARY TO GOVT., VIGILANCE		
VN102021022296	01/10/2021	N DC03	A Pay and Allowances Vouchers	2100	2070 OTHER ADMINISTRATIVE SERVICES		00 NO
SUB MAJOR HEAD						107 HOME GUARDS	
					01 HOME GUARDS URBAN AND RURAL WING		
					0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 1	01/10/2021	77037 21204	01 SALARIES ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI		
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021022297	01/10/2021	N DC03	A Pay and Allowances Vouchers	2100	2070 OTHER ADMINISTRATIVE SERVICES		00 NO
SUB MAJOR HEAD						107 HOME GUARDS	
					01 HOME GUARDS URBAN AND RURAL WING		
					0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 2	01/10/2021	257582 21204	01 SALARIES ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI		
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021022298	01/10/2021	N DC03	A Pay and Allowances Vouchers	2100	2070 OTHER ADMINISTRATIVE SERVICES		00 NO
SUB MAJOR HEAD						107 HOME GUARDS	
					01 HOME GUARDS URBAN AND RURAL WING		
					0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 3	01/10/2021	541387 21204	01 SALARIES ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI		
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021022299	01/10/2021	N DC03	A Pay and Allowances Vouchers	2100	2070 OTHER ADMINISTRATIVE SERVICES		00 NO
SUB MAJOR HEAD						107 HOME GUARDS	
					01 HOME GUARDS URBAN AND RURAL WING		
					0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 4	01/10/2021	554528 21204	01 SALARIES ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI		
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021022300	01/10/2021	N DC03	A Pay and Allowances Vouchers	2100	2070 OTHER ADMINISTRATIVE SERVICES		00 NO
SUB MAJOR HEAD						107 HOME GUARDS	
					01 HOME GUARDS URBAN AND RURAL WING		
					0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 5	01/10/2021	47569 21204	01 SALARIES ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI		
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		

VN102021022303	01/10/2021	N DC03	A Pay and Allowances Vouchers		2100	2070	OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO
SUB MAJOR HEAD								01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES		
			12 HOME AFFAIRS	NT V 8	01/10/2021	111603	21204	ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH										
VN102021022302	01/10/2021	N DC03	A Pay and Allowances Vouchers		2100	2070	OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO
SUB MAJOR HEAD								01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES		
			12 HOME AFFAIRS	NT V 7	01/10/2021	20958	21204	ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH										
VN102021022301	01/10/2021	N DC03	A Pay and Allowances Vouchers		2100	2070	OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO
SUB MAJOR HEAD								01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES		
			12 HOME AFFAIRS	NT V 6	01/10/2021	94672	21204	ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH										
VN102021022304	01/10/2021	N DC03	A Pay and Allowances Vouchers		2100	2070	OTHER ADMINISTRATIVE SERVICES		106 CIVIL DEFENCE	00 NO
SUB MAJOR HEAD								01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD 01 SALARIES		
			12 HOME AFFAIRS	NT V 9	01/10/2021	35566	21204	ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH										
VN102021022308	01/10/2021	N DC03	A Pay and Allowances Vouchers		2200	2070	OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO
SUB MAJOR HEAD								02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD 01 SALARIES		
			12 HOME AFFAIRS	NT V 1	01/10/2021	76749	22056	BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,										
VN102021022310	01/10/2021	N DC03	A Pay and Allowances Vouchers		2200	2070	OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO
SUB MAJOR HEAD								02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD 01 SALARIES		
			12 HOME AFFAIRS	NT V 3	01/10/2021	115404	22056	BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,										
VN102021022311	01/10/2021	N DC03	A Pay and Allowances Vouchers		2200	2070	OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO
SUB MAJOR HEAD								02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD 01 SALARIES		
			12 HOME AFFAIRS	NT V 4	01/10/2021	642644	22056	BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,										
VN102021022309	01/10/2021	N DC03	A Pay and Allowances Vouchers		2200	2070	OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO
SUB MAJOR HEAD								02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD 01 SALARIES		
			12 HOME AFFAIRS	NT V 2	01/10/2021	152412	22056	BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,										
VN102021022312	01/10/2021	N DC03	A Pay and Allowances Vouchers		2200	2070	OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO
SUB MAJOR HEAD								02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD 01 SALARIES		

SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 5	01/10/2021	133826 22056 BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021022315 01/10/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				2300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
				01 CIVIL DEFENCE	106 CIVIL DEFENCE	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	12 HOME AFFAIRS	NT V 2	05/10/2021	38076 23124 A.C. (G) DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,BARNALA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021022314 01/10/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				2300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
				01 CIVIL DEFENCE	106 CIVIL DEFENCE	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	12 HOME AFFAIRS	NT V 1	05/10/2021	69454 23124 A.C. (G) DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,BARNALA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021055181 01/10/2021 N DC03 B Travel expenditure Vouchers SUB MAJOR HEAD				0100 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
				02 HOME GUARDS BORDER WING	107 HOME GUARDS	
				0000 00 NO DETAILED HEAD		
				11 DOMESTIC TRAVEL EXPENSES		
	12 HOME AFFAIRS	NT V 44	12/10/2021	700 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021045413 01/10/2021 N DC03 B Travel expenditure Vouchers SUBMAJOR HEAD				0300 2062 VIGILANCE		99 NO
				01 LOKPAL	102 LOKPAL	
				0000 99 NO DETAILED HEAD		
				11 DOMESTIC TRAVEL EXPENSES		
	30 VIGILANCE	NT V 53	26/10/2021	7550 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH	3501 SECRETARY TO GOVT., VIGILANCE	
DEPARTMENT,PUNJAB,CHANDIGARH						
VN102021055676 01/10/2021 N DC03 B Travel expenditure Vouchers SUB MAJOR HEAD				1400 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
				01 CIVIL DEFENCE	106 CIVIL DEFENCE	
				0000 00 NO DETAILED HEAD		
				11 DOMESTIC TRAVEL EXPENSES		
	12 HOME AFFAIRS	NT V 16	12/10/2021	1600 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021055677 01/10/2021 N DC03 B Travel expenditure Vouchers SUB MAJOR HEAD				1400 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
				01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS	
				0000 00 NO DETAILED HEAD		
				11 DOMESTIC TRAVEL EXPENSES		
	12 HOME AFFAIRS	NT V 17	12/10/2021	560 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021055187 01/10/2021 N DC03 C Medical Vouchers SUB MAJOR HEAD				0100 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
				01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS	
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 50	12/10/2021	10613 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021045389 01/10/2021 N DC03 C Medical Vouchers SUBMAJOR HEAD				0300 2062 VIGILANCE		99 NO
				01 LOKPAL	102 LOKPAL	
				0000 99 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
	30 VIGILANCE	NT V 28	12/10/2021	2661 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH	3501 SECRETARY TO GOVT., VIGILANCE	
DEPARTMENT,PUNJAB,CHANDIGARH						

VN102021055550	01/10/2021	N	DC03	C	Medical Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00	NO
SUB MAJOR HEAD											
02 LEGISLATORS HOSTEL CANTEEN											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
10	GENERAL ADMINISTRATION	NT	V	147	14/10/2021	23646	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN102021055591	01/10/2021	N	DC03	C	Medical Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00	NO
SUB MAJOR HEAD											
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
10	GENERAL ADMINISTRATION	NT	V	188	26/10/2021	17905	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN102021055511	01/10/2021	N	DC03	C	Medical Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00	NO
SUB MAJOR HEAD											
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
10	GENERAL ADMINISTRATION	NT	V	108	12/10/2021	45360	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN102021055527	01/10/2021	N	DC03	C	Medical Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00	NO
SUB MAJOR HEAD											
01 HOME GUARDS URBAN AND RURAL WING											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
12	HOME AFFAIRS	NT	V	124	12/10/2021	143002	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,											
VN102021055590	01/10/2021	N	DC03	C	Medical Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00	NO
SUB MAJOR HEAD											
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
10	GENERAL ADMINISTRATION	NT	V	187	26/10/2021	5606	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN102021055522	01/10/2021	N	DC03	C	Medical Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00	NO
SUB MAJOR HEAD											
01 STATE GUEST HOUSE											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
10	GENERAL ADMINISTRATION	NT	V	119	12/10/2021	9408	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN102021055540	01/10/2021	N	DC03	C	Medical Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00	NO
SUB MAJOR HEAD											
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
10	GENERAL ADMINISTRATION	NT	V	137	13/10/2021	13767	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN102021042302	01/10/2021	N	DC03	C	Medical Vouchers	0600	2062	VIGILANCE	105 OTHER VIGILANCE AGENCIES	99	NO
SUBMAJOR HEAD											
02 VIGILANCE BUREAU											
0000 99 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
30	VIGILANCE	NT	V	10	11/10/2021	9099	06071	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR	3501 SECRETARY TO GOVT., VIGILANCE		
DEPARTMENT, PUNJAB, CHANDIGARH											
VN102021055620	01/10/2021	N	DC03	C	Medical Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00	NO
SUB MAJOR HEAD											
02 HOME GUARDS BORDER WING											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
12	HOME AFFAIRS	NT	V	34	12/10/2021	6100	06066	BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR			

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021052051 01/10/2021 N DC03 C Medical Vouchers SUBMAJOR HEAD	1300	2062	VIGILANCE			105 OTHER VIGILANCE AGENCIES	99 NO
				02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
30 VIGILANCE	NT V 11	12/10/2021	13868 13098	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA 3501 SECRETARY TO GOVT., VIGILANCE			
DEPARTMENT,PUNJAB,CHANDIGARH							
VN102021052052 01/10/2021 N DC03 C Medical Vouchers SUBMAJOR HEAD	1300	2062	VIGILANCE			105 OTHER VIGILANCE AGENCIES	99 NO
				02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
30 VIGILANCE	NT V 12	12/10/2021	7400 13098	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA 3501 SECRETARY TO GOVT., VIGILANCE			
DEPARTMENT,PUNJAB,CHANDIGARH							
VN102021041672 01/10/2021 N DC03 C Medical Vouchers SUBMAJOR HEAD	2100	2062	VIGILANCE			105 OTHER VIGILANCE AGENCIES	99 NO
				02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
30 VIGILANCE	NT V 38	26/10/2021	3513 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE			
DEPARTMENT,PUNJAB,CHANDIGARH							
VN102021041651 01/10/2021 N DC03 C Medical Vouchers SUBMAJOR HEAD	2100	2062	VIGILANCE			105 OTHER VIGILANCE AGENCIES	99 NO
				02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
30 VIGILANCE	NT V 17	12/10/2021	13079 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE			
DEPARTMENT,PUNJAB,CHANDIGARH							
VN102021041650 01/10/2021 N DC03 C Medical Vouchers SUBMAJOR HEAD	2100	2062	VIGILANCE			105 OTHER VIGILANCE AGENCIES	99 NO
				02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
30 VIGILANCE	NT V 16	12/10/2021	23000 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE			
DEPARTMENT,PUNJAB,CHANDIGARH							
VN102021041654 01/10/2021 N DC03 C Medical Vouchers SUBMAJOR HEAD	2100	2062	VIGILANCE			105 OTHER VIGILANCE AGENCIES	99 NO
				02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
30 VIGILANCE	NT V 20	12/10/2021	13880 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE			
DEPARTMENT,PUNJAB,CHANDIGARH							
VN102021041655 01/10/2021 N DC03 C Medical Vouchers SUBMAJOR HEAD	2100	2062	VIGILANCE			105 OTHER VIGILANCE AGENCIES	99 NO
				02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
30 VIGILANCE	NT V 21	12/10/2021	12087 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE			
DEPARTMENT,PUNJAB,CHANDIGARH							
VN102021041673 01/10/2021 N DC03 C Medical Vouchers SUBMAJOR HEAD	2100	2062	VIGILANCE			105 OTHER VIGILANCE AGENCIES	99 NO
				02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
30 VIGILANCE	NT V 39	26/10/2021	6312 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE			
DEPARTMENT,PUNJAB,CHANDIGARH							
VN102021041653 01/10/2021 N DC03 C Medical Vouchers	2100	2062	VIGILANCE				99 NO

SUBMAJOR HEAD				02 VIGILANCE BUREAU		105 OTHER VIGILANCE AGENCIES	
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
30 VIGILANCE				NT V 19	12/10/2021	9518 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI	
DEPARTMENT, PUNJAB, CHANDIGARH				3501 SECRETARY TO GOVT., VIGILANCE			
VN102021055917 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI				NT V 166	28/10/2021	3500 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN102021055922 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI				NT V 171	13/10/2021	2200 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN102021055923 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI				NT V 172	13/10/2021	1800 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN102021055924 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI				NT V 173	13/10/2021	1400 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN102021055925 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI				NT V 174	13/10/2021	6500 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN102021055928 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI				NT V 177	18/10/2021	2000 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN102021055931 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI				NT V 180	27/10/2021	2500 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN102021055932 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI				NT V 181	27/10/2021	1400 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			

VN102021055933 01/10/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	

22 REVENUE AND REHABILITATION V 182 27/10/2021 3000 01028 COLLECTOR, AMRITSAR SUB DIVISION OFFICE (C), AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

22	REVENUE AND REHABILITATI NT V 183	27/10/2021	2224 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

VN102021055935 01/10/2021 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS

22	REVENUE AND REHABILITATI NT V 184	27/10/2021	1500 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	30 OTHER CHARGES
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

VN102021055938 01/10/2021 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS

22	REVENUE AND REHABILITATI NT V 187	18/10/2021	1600 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	50 OTHER CHARGES
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	BDGT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	MIN	MIN_DESC	SM
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22	REVENUE AND REHABILITATI NT V 188	18/10/2021	1700 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	50 OTHER CHARGES
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

22	REVENUE AND REHABILITATI NT V 189	25/10/2021	2400 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	50 OTHER CHARGES
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

VN102021055941 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 190	25/10/2021	600 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR					
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
DEPARTMENT,CHANDIGARH,									
VN102021055942 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 191	25/10/2021	800 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR					
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
DEPARTMENT,CHANDIGARH,									
VN102021055943 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 192	25/10/2021	1000 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR					
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
DEPARTMENT,CHANDIGARH,									
VN102021055829 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 218	25/10/2021	3000 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR					
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
DEPARTMENT,CHANDIGARH,									
VN102021055830 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 219	25/10/2021	5000 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR					
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
DEPARTMENT,CHANDIGARH,									
VN102021055831 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 220	25/10/2021	1000 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR					
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
DEPARTMENT,CHANDIGARH,									
VN102021055832 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 221	25/10/2021	200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR					
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
DEPARTMENT,CHANDIGARH,									
VN102021055833 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 222	25/10/2021	200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR					
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
DEPARTMENT,CHANDIGARH,									
VN102021055834 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				

22 REVENUE AND REHABILITATI NT V 223		25/10/2021	2400 01024	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,					
VN102021055835 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100 2030	STAMPS AND REGISTRATION		02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 224		25/10/2021	1000 01024	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,					
VN102021055836 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100 2030	STAMPS AND REGISTRATION		02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 225		25/10/2021	1000 01024	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,					
VN102021055837 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100 2030	STAMPS AND REGISTRATION		02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 226		25/10/2021	400 01024	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,					
VN102021055838 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100 2030	STAMPS AND REGISTRATION		02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 227		25/10/2021	100 01024	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,					
VN102021055839 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100 2030	STAMPS AND REGISTRATION		02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 228		25/10/2021	200 01024	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,					
VN102021055840 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100 2030	STAMPS AND REGISTRATION		02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 229		25/10/2021	600 01024	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,					
VN102021055841 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100 2030	STAMPS AND REGISTRATION		02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 230		25/10/2021	400 01024	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,					
VN102021055842 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100 2030	STAMPS AND REGISTRATION		02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 231		25/10/2021	1100 01024	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,					

VN102021055843 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 232	25/10/2021	2300 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN102021055844 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 233	25/10/2021	1500 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN102021055845 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 234	25/10/2021	200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN102021055846 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 235	25/10/2021	400 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN102021055847 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 236	25/10/2021	1000 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN102021055848 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 237	25/10/2021	100 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN102021055859 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 248	25/10/2021	200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN102021055860 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 249	25/10/2021	800 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN102021055861 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 250	25/10/2021	600 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR					

DEPARTMENT,CHANDIGARH,										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE																													
VN102021055862 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL										0100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02									
										01 EXPENSES ON SALE OF STAMPS																													
										0000 00 NO DETAILED HEAD																													
										50 OTHER CHARGES																													
22 REVENUE AND REHABILITATI NT V 251 25/10/2021										1400 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE																			
DEPARTMENT,CHANDIGARH,																																							
VN102021055863 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL										0100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02									
										01 EXPENSES ON SALE OF STAMPS																													
										0000 00 NO DETAILED HEAD																													
										50 OTHER CHARGES																													
22 REVENUE AND REHABILITATI NT V 252 25/10/2021										2000 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE																			
DEPARTMENT,CHANDIGARH,																																							
VN102021055864 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL										0100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02									
										01 EXPENSES ON SALE OF STAMPS																													
										0000 00 NO DETAILED HEAD																													
										50 OTHER CHARGES																													
22 REVENUE AND REHABILITATI NT V 253 25/10/2021										1000 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE																			
DEPARTMENT,CHANDIGARH,																																							
VN102021055865 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL										0100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02									
										01 EXPENSES ON SALE OF STAMPS																													
										0000 00 NO DETAILED HEAD																													
										50 OTHER CHARGES																													
22 REVENUE AND REHABILITATI NT V 254 25/10/2021										3200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE																			
DEPARTMENT,CHANDIGARH,																																							
VN102021055866 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL										0100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02									
										01 EXPENSES ON SALE OF STAMPS																													
										0000 00 NO DETAILED HEAD																													
										50 OTHER CHARGES																													
22 REVENUE AND REHABILITATI NT V 255 25/10/2021										1000 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE																			
DEPARTMENT,CHANDIGARH,																																							
VN102021055867 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL										0100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02									
										01 EXPENSES ON SALE OF STAMPS																													
										0000 00 NO DETAILED HEAD																													
										50 OTHER CHARGES																													
22 REVENUE AND REHABILITATI NT V 256 25/10/2021										600 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE																			
DEPARTMENT,CHANDIGARH,																																							
VN102021055868 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL										0100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02									
										01 EXPENSES ON SALE OF STAMPS																													
										0000 00 NO DETAILED HEAD																													
										50 OTHER CHARGES																													
22 REVENUE AND REHABILITATI NT V 257 25/10/2021										200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE																			
DEPARTMENT,CHANDIGARH,																																							
VN102021055869 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL										0100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02									
										01 EXPENSES ON SALE OF STAMPS																													
										0000 00 NO DETAILED HEAD																													
										50 OTHER CHARGES																													
22 REVENUE AND REHABILITATI NT V 258 25/10/2021										200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE																			
DEPARTMENT,CHANDIGARH,																																							
VN102021055870 01/10/2021 N DC03 D Misc. Vouchers										0100 2030 STAMPS AND REGISTRATION																				02									

DEPARTMENT,CHANDIGARH,

VN102021055879	01/10/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION		102
STAMPS-NON-JUDICIAL										
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
22	REVENUE	AND	REHABILITATI	NT	V 268	25/10/2021	200	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN102021055880	01/10/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL										
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
22	REVENUE	AND	REHABILITATI	NT	V 269	25/10/2021	501	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN102021055881	01/10/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL										
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
22	REVENUE	AND	REHABILITATI	NT	V 270	25/10/2021	4600	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN102021055882	01/10/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL										
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
22	REVENUE	AND	REHABILITATI	NT	V 271	25/10/2021	2604	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN102021055883	01/10/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL										
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
22	REVENUE	AND	REHABILITATI	NT	V 272	25/10/2021	600	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN102021055884	01/10/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL										
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
22	REVENUE	AND	REHABILITATI	NT	V 273	25/10/2021	2000	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN102021055885	01/10/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL										
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
22	REVENUE	AND	REHABILITATI	NT	V 274	25/10/2021	150	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN102021055886	01/10/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL										
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
22	REVENUE	AND	REHABILITATI	NT	V 275	25/10/2021	4230	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN102021055887	01/10/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL										
102 EXPENSES ON SALE OF STAMPS										

				01 EXPENSES ON SALE OF STAMPS										
				0000 00 NO DETAILED HEAD										
				50 OTHER CHARGES										
22 REVENUE	AND REHABILITATI	NT V 276	25/10/2021	1200	01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR							
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE										
VN102021055888 01/10/2021 N DC03 D Misc. Vouchers				0100	2030	STAMPS AND REGISTRATION					02			
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS						
				01 EXPENSES ON SALE OF STAMPS										
				0000 00 NO DETAILED HEAD										
				50 OTHER CHARGES										
22 REVENUE	AND REHABILITATI	NT V 277	25/10/2021	200	01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR							
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE										
VN102021055889 01/10/2021 N DC03 D Misc. Vouchers				0100	2030	STAMPS AND REGISTRATION					02			
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS						
				01 EXPENSES ON SALE OF STAMPS										
				0000 00 NO DETAILED HEAD										
				50 OTHER CHARGES										
22 REVENUE	AND REHABILITATI	NT V 278	25/10/2021	200	01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR							
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE										
VN102021055890 01/10/2021 N DC03 D Misc. Vouchers				0100	2030	STAMPS AND REGISTRATION					02			
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS						
				01 EXPENSES ON SALE OF STAMPS										
				0000 00 NO DETAILED HEAD										
				50 OTHER CHARGES										
22 REVENUE	AND REHABILITATI	NT V 279	25/10/2021	700	01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR							
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE										
VN102021055891 01/10/2021 N DC03 D Misc. Vouchers				0100	2030	STAMPS AND REGISTRATION					02			
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS						
				01 EXPENSES ON SALE OF STAMPS										
				0000 00 NO DETAILED HEAD										
				50 OTHER CHARGES										
22 REVENUE	AND REHABILITATI	NT V 280	25/10/2021	1984	01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR							
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE										
VN102021055892 01/10/2021 N DC03 D Misc. Vouchers				0100	2030	STAMPS AND REGISTRATION					02			
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS						
				01 EXPENSES ON SALE OF STAMPS										
				0000 00 NO DETAILED HEAD										
				50 OTHER CHARGES										
22 REVENUE	AND REHABILITATI	NT V 281	25/10/2021	1700	01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR							
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE										
VN102021055804 01/10/2021 N DC03 D Misc. Vouchers				0100	2030	STAMPS AND REGISTRATION					02			
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS						
				01 EXPENSES ON SALE OF STAMPS										
				0000 00 NO DETAILED HEAD										
				50 OTHER CHARGES										
22 REVENUE	AND REHABILITATI	NT V 193	25/10/2021	1000	01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR							
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE										
VN102021055805 01/10/2021 N DC03 D Misc. Vouchers				0100	2030	STAMPS AND REGISTRATION					02			
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS						
				01 EXPENSES ON SALE OF STAMPS										
				0000 00 NO DETAILED HEAD										
				50 OTHER CHARGES										
22 REVENUE	AND REHABILITATI	NT V 194	25/10/2021	1500	01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR							
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE										
VN102021055806 01/10/2021 N DC03 D Misc. Vouchers				0100	2030	STAMPS AND REGISTRATION					02			
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS						
				01 EXPENSES ON SALE OF STAMPS										
				0000 00 NO DETAILED HEAD										
				50 OTHER CHARGES										
22 REVENUE	AND REHABILITATI	NT V 195	25/10/2021	2000	01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR							
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE										

VN102021055807 01/10/2021 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

22 REVENUE AND REHABILITATI NT V 196 25/10/2021

4000 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR

DEPARTMENT,CHANDIGARH,

VN102021055808 01/10/2021 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

22 REVENUE AND REHABILITATI NT V 197 25/10/2021

2000 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR

DEPARTMENT,CHANDIGARH,

VN102021055809 01/10/2021 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

22 REVENUE AND REHABILITATI NT V 198 25/10/2021

1200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR

DEPARTMENT,CHANDIGARH,

VN102021055810 01/10/2021 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

22 REVENUE AND REHABILITATI NT V 199 25/10/2021

3800 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR

DEPARTMENT,CHANDIGARH,

VN102021055811 01/10/2021 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

22 REVENUE AND REHABILITATI NT V 200 25/10/2021

1500 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR

DEPARTMENT,CHANDIGARH,

VN102021055812 01/10/2021 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

22 REVENUE AND REHABILITATI NT V 201 25/10/2021

1500 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR

DEPARTMENT,CHANDIGARH,

VN102021055893 01/10/2021 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

22 REVENUE AND REHABILITATI NT V 282 25/10/2021

1500 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR

DEPARTMENT,CHANDIGARH,

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

VN102021055894 01/10/2021 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 283 25/10/2021 6000 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN102021055895 01/10/2021 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 284 25/10/2021 2500 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN102021055896 01/10/2021 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 285 25/10/2021 5000 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN102021055897 01/10/2021 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 286 25/10/2021 4000 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN102021055898 01/10/2021 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 287 25/10/2021 4000 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN102021055899 01/10/2021 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 288 25/10/2021 200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN102021055900 01/10/2021 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 289 25/10/2021 700 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN102021055901 01/10/2021 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 290 25/10/2021 2160 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR

DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE						
VN102021055902 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02			
				01 EXPENSES ON SALE OF STAMPS						
				0000 00 NO DETAILED HEAD						
				50 OTHER CHARGES						
22 REVENUE AND REHABILITATI NT V 291	25/10/2021	4000 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR						
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE						
DEPARTMENT,CHANDIGARH,										
VN102021055903 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02			
				01 EXPENSES ON SALE OF STAMPS						
				0000 00 NO DETAILED HEAD						
				50 OTHER CHARGES						
22 REVENUE AND REHABILITATI NT V 292	25/10/2021	1068 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR						
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE						
DEPARTMENT,CHANDIGARH,										
VN102021055904 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02			
				01 EXPENSES ON SALE OF STAMPS						
				0000 00 NO DETAILED HEAD						
				50 OTHER CHARGES						
22 REVENUE AND REHABILITATI NT V 293	25/10/2021	216 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR						
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE						
DEPARTMENT,CHANDIGARH,										
VN102021055905 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02			
				01 EXPENSES ON SALE OF STAMPS						
				0000 00 NO DETAILED HEAD						
				50 OTHER CHARGES						
22 REVENUE AND REHABILITATI NT V 294	25/10/2021	360 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR						
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE						
DEPARTMENT,CHANDIGARH,										
VN102021055906 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02			
				01 EXPENSES ON SALE OF STAMPS						
				0000 00 NO DETAILED HEAD						
				50 OTHER CHARGES						
22 REVENUE AND REHABILITATI NT V 295	25/10/2021	144 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR						
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE						
DEPARTMENT,CHANDIGARH,										
VN102021055907 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02			
				01 EXPENSES ON SALE OF STAMPS						
				0000 00 NO DETAILED HEAD						
				50 OTHER CHARGES						
22 REVENUE AND REHABILITATI NT V 296	25/10/2021	173 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR						
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE						
DEPARTMENT,CHANDIGARH,										
VN102021055911 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02			
				01 EXPENSES ON SALE OF STAMPS						
				0000 00 NO DETAILED HEAD						
				50 OTHER CHARGES						
22 REVENUE AND REHABILITATI NT V 160	28/10/2021	1600 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR							
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,						
CHANDIGARH,CHANDIGARH										
VN102021055912 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02			
				01 EXPENSES ON SALE OF STAMPS						
				0000 00 NO DETAILED HEAD						
				50 OTHER CHARGES						
22 REVENUE AND REHABILITATI NT V 161	28/10/2021	4000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR							
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,						
CHANDIGARH,CHANDIGARH										
VN102021055913 01/10/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION					02			

DEPARTMENT,CHANDIGARH,

VN102021019571 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 117 06/10/2021	400 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN102021019572 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 118 01/10/2021	400 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN102021019573 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 119 01/10/2021	1100 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN102021019574 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 120 06/10/2021	2400 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN102021019575 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 121 01/10/2021	2200 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN102021019576 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 122 01/10/2021	1160 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN102021019578 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 124 06/10/2021	856 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN102021019579 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 125 06/10/2021	300 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN102021019580 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
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VN102021019589 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 135	06/10/2021	229 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE	
DEPARTMENT, CHANDIGARH,									
VN102021019590 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 136	06/10/2021	200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE	
DEPARTMENT, CHANDIGARH,									
VN102021019591 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 137	06/10/2021	200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE	
DEPARTMENT, CHANDIGARH,									
VN102021019592 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 138	06/10/2021	3700 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE	
DEPARTMENT, CHANDIGARH,									
VN102021019593 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 139	06/10/2021	2000 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE	
DEPARTMENT, CHANDIGARH,									
VN102021019594 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 140	06/10/2021	200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE	
DEPARTMENT, CHANDIGARH,									
VN102021019595 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 141	06/10/2021	3600 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE	
DEPARTMENT, CHANDIGARH,									
VN102021019596 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 142	06/10/2021	200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE	
DEPARTMENT, CHANDIGARH,									
VN102021019597 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		

					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 143	06/10/2021		400 01024	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR		
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							

VN102021019598 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 144	06/10/2021		1640 01024	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR		
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							

VN102021019599 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 145	06/10/2021		900 01024	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR		
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							

VN102021019600 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 146	06/10/2021		800 01024	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR		
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							

VN102021019601 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 147	06/10/2021		600 01024	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR		
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							

VN102021019602 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 148	06/10/2021		1000 01024	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR		
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							

VN102021019603 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 149	06/10/2021		200 01024	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR		
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							

VN102021019604 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 150	06/10/2021		500 01024	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR		
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							

VN102021055813 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 202	25/10/2021		1000 01024	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR		
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							

VN102021055814 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 203	25/10/2021	2000 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN102021055815 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 204	25/10/2021	2000 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN102021055816 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 205	25/10/2021	2000 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN102021055817 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 206	25/10/2021	600 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN102021055818 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 207	25/10/2021	100 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN102021055819 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 208	25/10/2021	1000 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN102021055820 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 209	25/10/2021	1000 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN102021055821 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 210	25/10/2021	300 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN102021055822 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

DEPARTMENT,CHANDIGARH,

VN102021055849	01/10/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION		102
STAMPS-NON-JUDICIAL										
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
22	REVENUE	AND	REHABILITATI	NT	V 238	25/10/2021	1000	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN102021055850	01/10/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL										
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
22	REVENUE	AND	REHABILITATI	NT	V 239	25/10/2021	1000	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN102021055851	01/10/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL										
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
22	REVENUE	AND	REHABILITATI	NT	V 240	25/10/2021	1000	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN102021055852	01/10/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL										
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
22	REVENUE	AND	REHABILITATI	NT	V 241	25/10/2021	1000	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN102021055853	01/10/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL										
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
22	REVENUE	AND	REHABILITATI	NT	V 242	25/10/2021	1000	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN102021055854	01/10/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL										
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
22	REVENUE	AND	REHABILITATI	NT	V 243	25/10/2021	100	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN102021055855	01/10/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL										
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
22	REVENUE	AND	REHABILITATI	NT	V 244	25/10/2021	200	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN102021055856	01/10/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL										
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
22	REVENUE	AND	REHABILITATI	NT	V 245	25/10/2021	300	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN102021055857	01/10/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL										
102 EXPENSES ON SALE OF STAMPS										

[illegible]

VN102021019486 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 32	01/10/2021	400 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN102021019605 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 151	06/10/2021	200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN102021019606 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 152	06/10/2021	400 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN102021019607 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 153	06/10/2021	5000 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN102021019608 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 154	06/10/2021	384 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN102021019609 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 155	06/10/2021	200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN102021019610 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 156	06/10/2021	3600 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN102021019487 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 33	01/10/2021	100 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN102021019488 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		

					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 34	01/10/2021		400 01024	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
DEPARTMENT, CHANDIGARH,								
VN102021019489 01/10/2021 N DC03 D Misc. Vouchers			0100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 35	01/10/2021		1300 01024	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
DEPARTMENT, CHANDIGARH,								
VN102021019490 01/10/2021 N DC03 D Misc. Vouchers			0100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 36	01/10/2021		200 01024	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
DEPARTMENT, CHANDIGARH,								
VN102021019491 01/10/2021 N DC03 D Misc. Vouchers			0100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 37	01/10/2021		200 01024	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
DEPARTMENT, CHANDIGARH,								
VN102021019492 01/10/2021 N DC03 D Misc. Vouchers			0100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 38	01/10/2021		200 01024	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
DEPARTMENT, CHANDIGARH,								
VN102021019493 01/10/2021 N DC03 D Misc. Vouchers			0100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 39	01/10/2021		1300 01024	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
DEPARTMENT, CHANDIGARH,								
VN102021019494 01/10/2021 N DC03 D Misc. Vouchers			0100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 40	01/10/2021		3000 01024	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
DEPARTMENT, CHANDIGARH,								
VN102021019495 01/10/2021 N DC03 D Misc. Vouchers			0100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 41	01/10/2021		200 01024	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
DEPARTMENT, CHANDIGARH,								
VN102021019496 01/10/2021 N DC03 D Misc. Vouchers			0100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 42	01/10/2021		980 01024	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
DEPARTMENT, CHANDIGARH,								

VN102021019497 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 43	01/10/2021	900 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN102021019498 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 44	01/10/2021	500 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN102021019499 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 45	01/10/2021	1000 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN102021019500 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 46	01/10/2021	560 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN102021019501 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 47	01/10/2021	1000 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN102021019502 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 48	01/10/2021	1000 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN102021019503 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 49	01/10/2021	441 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN102021019504 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 50	01/10/2021	2000 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN102021019505 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

DEPARTMENT,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 51	01/10/2021	4000 01024	50 OTHER CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN102021019506 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030 STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	102 EXPENSES ON SALE OF STAMPS
	22 REVENUE AND REHABILITATI NT V 52	01/10/2021	200 01024	50 OTHER CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN102021019507 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030 STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	102 EXPENSES ON SALE OF STAMPS
	22 REVENUE AND REHABILITATI NT V 53	01/10/2021	72 01024	50 OTHER CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN102021019508 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030 STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	102 EXPENSES ON SALE OF STAMPS
	22 REVENUE AND REHABILITATI NT V 54	01/10/2021	101 01024	50 OTHER CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN102021019518 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030 STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	102 EXPENSES ON SALE OF STAMPS
	22 REVENUE AND REHABILITATI NT V 64	05/10/2021	400 01028	50 OTHER CHARGES COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN102021019519 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030 STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	102 EXPENSES ON SALE OF STAMPS
	22 REVENUE AND REHABILITATI NT V 65	05/10/2021	500 01028	50 OTHER CHARGES COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN102021019520 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030 STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	102 EXPENSES ON SALE OF STAMPS
	22 REVENUE AND REHABILITATI NT V 66	05/10/2021	2000 01028	50 OTHER CHARGES COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN102021019521 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030 STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	102 EXPENSES ON SALE OF STAMPS
	22 REVENUE AND REHABILITATI NT V 67	05/10/2021	600 01028	50 OTHER CHARGES COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN102021019522 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030 STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD	102 EXPENSES ON SALE OF STAMPS
	22 REVENUE AND REHABILITATI NT V 68	05/10/2021	400 01024	50 OTHER CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					

VN102021019523 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 69	05/10/2021	200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR					
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
DEPARTMENT,CHANDIGARH,									
VN102021019524 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 70	05/10/2021	100 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR					
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
DEPARTMENT,CHANDIGARH,									
VN102021019525 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 71	05/10/2021	3000 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR					
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
DEPARTMENT,CHANDIGARH,									
VN102021019526 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 72	05/10/2021	1000 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR					
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
DEPARTMENT,CHANDIGARH,									
VN102021019527 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 73	05/10/2021	1000 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR					
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
DEPARTMENT,CHANDIGARH,									
VN102021019528 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 74	05/10/2021	1000 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR					
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
DEPARTMENT,CHANDIGARH,									
VN102021019529 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 75	05/10/2021	400 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR					
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
DEPARTMENT,CHANDIGARH,									
VN102021019530 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 76	05/10/2021	100 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR					
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
DEPARTMENT,CHANDIGARH,									
VN102021019531 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				

22 REVENUE AND REHABILITATI NT V 7705/10/2021700 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN102021019532 01/10/2021 N DC03 D Misc. Vouchers0100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

STAMPS-NON-JUDICIAL01 EXPENSES ON SALE OF STAMPS0000 00 NO DETAILED HEAD50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 7805/10/2021100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN102021019533 01/10/2021 N DC03 D Misc. Vouchers0100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

STAMPS-NON-JUDICIAL01 EXPENSES ON SALE OF STAMPS0000 00 NO DETAILED HEAD50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 7905/10/2021100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN102021019534 01/10/2021 N DC03 D Misc. Vouchers0100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

STAMPS-NON-JUDICIAL01 EXPENSES ON SALE OF STAMPS0000 00 NO DETAILED HEAD50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 8005/10/2021200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN102021019535 01/10/2021 N DC03 D Misc. Vouchers0100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

STAMPS-NON-JUDICIAL01 EXPENSES ON SALE OF STAMPS0000 00 NO DETAILED HEAD50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 8105/10/2021100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATGTRY_C MJR_ MJR_HEAD_DESCMIN MIN_DESCSM

SM_HEAD_DESCSU SUB_HEAD_DESCBDGT DT DTL_HEAD_DESCSO SOE_DESC

GR GRANT_DESCRIPTIONPL V VCHR_N VCHR_DTNET_AMNT DDO_C NAMECCO_ CCO

VN102021019536 01/10/2021 N DC03 D Misc. Vouchers0100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

STAMPS-NON-JUDICIAL01 EXPENSES ON SALE OF STAMPS0000 00 NO DETAILED HEAD50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 8205/10/2021100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN102021019537 01/10/2021 N DC03 D Misc. Vouchers0100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

STAMPS-NON-JUDICIAL01 EXPENSES ON SALE OF STAMPS0000 00 NO DETAILED HEAD50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 8305/10/20212400 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN102021019538 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 84	05/10/2021	700 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE	
DEPARTMENT, CHANDIGARH,									
VN102021019539 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 85	05/10/2021	100 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE	
DEPARTMENT, CHANDIGARH,									
VN102021019560 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 106	05/10/2021	100 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE	
DEPARTMENT, CHANDIGARH,									
VN102021019561 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 107	05/10/2021	100 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE	
DEPARTMENT, CHANDIGARH,									
VN102021019562 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 108	06/10/2021	800 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE	
DEPARTMENT, CHANDIGARH,									
VN102021019563 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 109	06/10/2021	200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE	
DEPARTMENT, CHANDIGARH,									
VN102021019564 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 110	06/10/2021	200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE	
DEPARTMENT, CHANDIGARH,									
VN102021019565 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 111	06/10/2021	400 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE	
DEPARTMENT, CHANDIGARH,									
VN102021019509 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 5501/10/20211000 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN102021055918 01/10/2021 N DC03 D Misc. VouchersSTAMPS-JUDICIAL0100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS01
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 16728/10/2021600 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021055919 01/10/2021 N DC03 D Misc. VouchersSTAMPS-JUDICIAL0100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS01
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 16828/10/2021500 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021055920 01/10/2021 N DC03 D Misc. VouchersSTAMPS-JUDICIAL0100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS01
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 16928/10/2021700 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021055921 01/10/2021 N DC03 D Misc. VouchersSTAMPS-JUDICIAL0100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS01
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 17028/10/20211000 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021055926 01/10/2021 N DC03 D Misc. VouchersSTAMPS-JUDICIAL0100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS01
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 17513/10/2021300 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021055927 01/10/2021 N DC03 D Misc. VouchersSTAMPS-JUDICIAL0100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS01
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 17613/10/2021532 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021055929 01/10/2021 N DC03 D Misc. VouchersSTAMPS-JUDICIAL0100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS01
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 17818/10/2021200 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021055930 01/10/2021 N DC03 D Misc. VouchersSTAMPS-JUDICIAL0100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS01
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 17918/10/2021200 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021055936 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 185	27/10/2021	500 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021055937 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 186	27/10/2021	184 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021019510 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 56	01/10/2021	340 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN102021019511 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 57	01/10/2021	50 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN102021019512 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 58	01/10/2021	600 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN102021019513 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 59	01/10/2021	80 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN102021019514 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 60	01/10/2021	550 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN102021019515 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 61	01/10/2021	2000 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN102021019516 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

DEPARTMENT,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 62	01/10/2021	500 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	50 OTHER CHARGES	
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN102021019517 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		0100 2030 STAMPS AND REGISTRATION			01
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 63	01/10/2021	400 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	50 OTHER CHARGES	
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN102021019577 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		0100 2030 STAMPS AND REGISTRATION			01
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 123	01/10/2021	200 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021019540 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100 2030 STAMPS AND REGISTRATION			02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 86	05/10/2021	100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	50 OTHER CHARGES	
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN102021019541 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100 2030 STAMPS AND REGISTRATION			02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 87	05/10/2021	500 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	50 OTHER CHARGES	
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN102021019542 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100 2030 STAMPS AND REGISTRATION			02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 88	05/10/2021	100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	50 OTHER CHARGES	
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN102021019543 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100 2030 STAMPS AND REGISTRATION			02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 89	05/10/2021	240 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	50 OTHER CHARGES	
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN102021019544 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100 2030 STAMPS AND REGISTRATION			02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 90	05/10/2021	1000 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021019545 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100 2030 STAMPS AND REGISTRATION			02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 91	05/10/2021	1000 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	50 OTHER CHARGES	
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

VN102021019546 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 92	05/10/2021	1000 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR				
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN102021019547 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 93	05/10/2021	2000 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR				
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN102021019548 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 94	05/10/2021	100 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR				
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN102021019549 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 95	05/10/2021	800 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR				
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN102021019550 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 96	05/10/2021	200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR				
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN102021019551 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 97	05/10/2021	200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR				
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN102021019552 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 98	05/10/2021	200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR				
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN102021019553 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 99	05/10/2021	300 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR				
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN102021019554 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			

22 REVENUE AND REHABILITATI NT V 100		05/10/2021	200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,				
VN102021019555 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 101	05/10/2021	200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,				
VN102021019556 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 102	05/10/2021	500 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,				
VN102021019557 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 103	05/10/2021	3000 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,				
VN102021019558 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 104	05/10/2021	2000 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,				
VN102021019559 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 105	05/10/2021	100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,				
VN102021019455 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 1	01/10/2021	200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,				
VN102021019456 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 2	01/10/2021	1000 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,				
VN102021019457 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 3	01/10/2021	200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,				

VN102021019458 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 4	01/10/2021	1500 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN102021019459 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 5	01/10/2021	300 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN102021019460 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 6	01/10/2021	1000 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN102021019461 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 7	01/10/2021	100 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN102021019462 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 8	01/10/2021	1500 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN102021019463 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 9	01/10/2021	400 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN102021019464 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 10	01/10/2021	100 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN102021019465 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 11	01/10/2021	200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN102021019466 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 12	01/10/2021	250 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR			

DEPARTMENT,CHANDIGARH,

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

VN102021019467 01/10/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 13 01/10/2021 1000 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN102021019468 01/10/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 14 01/10/2021 200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN102021019469 01/10/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 15 01/10/2021 200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN102021019470 01/10/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 16 01/10/2021 300 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN102021019471 01/10/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 17 01/10/2021 600 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN102021019472 01/10/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 18 01/10/2021 272 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN102021019473 01/10/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 19 01/10/2021 616 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

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VN102021019474	01/10/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT V 20	01/10/2021		1000	01024	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	
								2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									

VN102021019475	01/10/2021	N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION					02
STAMPS-NON-JUDICIAL									
					01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI NT V 21	01/10/2021	200	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR					
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
DEPARTMENT,CHANDIGARH,									

VN102021019476	01/10/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT V 22	01/10/2021		643	01024	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	
DEPARTMENT, CHANDIGARH,								2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	

VN102021019477	01/10/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT V 23	01/10/2021		200	01024	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	
DEPARTMENT, CHANDIGARH,								2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	

VN102021019478 01/10/2021 N DC03 D Misc. Vouchers		0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL							
				01		EXPENSES ON SALE OF STAMPS	
				0000	00	NO DETAILED HEAD	
						50	OTHER CHARGES
22	REVENUE AND REHABILITATI NT V 24	01/10/2021	400	01024	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR		
						2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,							

VN102021019666	01/10/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												
								01	EXPENSES ON SALE OF STAMPS	102	EXPENSES ON SALE OF STAMPS	
								0000	00	NO DETAILED HEAD		
									50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	56	08/10/2021	720	02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA			
									1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH												

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VN102021019668 01/10/2021 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL			
		01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD	

	22	REVENUE	AND REHABILITATI	NT V 58	08/10/2021	160	02018	TREASURY OFFICER,	50 OTHER CHARGES TREASURY OFFICER, PHUL,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN102021019669	01/10/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION		02
STAMPS-NON- JUDICIAL										
									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
									0000 00 NO DETAILED HEAD	
									50 OTHER CHARGES	
	22	REVENUE	AND REHABILITATI	NT V 61	01/10/2021	360	02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN102021019670	01/10/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION		02
STAMPS-NON- JUDICIAL										
									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
									0000 00 NO DETAILED HEAD	
									50 OTHER CHARGES	
	22	REVENUE	AND REHABILITATI	NT V 62	01/10/2021	1200	02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN102021019671	01/10/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION		02
STAMPS-NON- JUDICIAL										
									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
									0000 00 NO DETAILED HEAD	
									50 OTHER CHARGES	
	22	REVENUE	AND REHABILITATI	NT V 63	01/10/2021	200	02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN102021019672	01/10/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION		02
STAMPS-NON- JUDICIAL										
									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
									0000 00 NO DETAILED HEAD	
									50 OTHER CHARGES	
	22	REVENUE	AND REHABILITATI	NT V 64	01/10/2021	216	02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN102021019673	01/10/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION		02
STAMPS-NON- JUDICIAL										
									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
									0000 00 NO DETAILED HEAD	
									50 OTHER CHARGES	
	22	REVENUE	AND REHABILITATI	NT V 65	01/10/2021	216	02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN102021019674	01/10/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION		02
STAMPS-NON- JUDICIAL										
									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
									0000 00 NO DETAILED HEAD	
									50 OTHER CHARGES	
	22	REVENUE	AND REHABILITATI	NT V 66	01/10/2021	200	02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN102021019675	01/10/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION		02
STAMPS-NON- JUDICIAL										
									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
									0000 00 NO DETAILED HEAD	
									50 OTHER CHARGES	
	22	REVENUE	AND REHABILITATI	NT V 67	01/10/2021	144	02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN102021019676	01/10/2021	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION		02
STAMPS-NON- JUDICIAL										
									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
									0000 00 NO DETAILED HEAD	
									50 OTHER CHARGES	
	22	REVENUE	AND REHABILITATI	NT V 68	01/10/2021	600	02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH										

VN102021019677 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 69	01/10/2021	1000 02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN102021019679 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 71	05/10/2021	300 02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN102021019680 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 72	06/10/2021	1100 02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN102021019681 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 73	06/10/2021	600 02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN102021019682 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 74	06/10/2021	720 02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN102021019683 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 75	06/10/2021	4000 02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN102021019684 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 76	06/10/2021	216 02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN102021019685 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 77	06/10/2021	8200 02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN102021019686 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		

CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI NT V 78	06/10/2021	1000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021019687 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI NT V 79	06/10/2021	1000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021019688 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI NT V 80	06/10/2021	1000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021019689 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI NT V 81	06/10/2021	2900 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021055979 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI NT V 59	11/10/2021	2000 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021055980 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI NT V 60	11/10/2021	750 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021019613 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI NT V 3	01/10/2021	150 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021019619 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI NT V 9	01/10/2021	700 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021019621 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI NT V 11	01/10/2021	64 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

VN102021019647 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0200 2030 STAMPS AND REGISTRATION					01
					102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 37	06/10/2021	150	02018	TREASURY OFFICER, PHUL, BHATINDA		
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH						
VN102021019678 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0200 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 70	01/10/2021	2300	02015	DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA		
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH						
VN102021019704 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0200 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 96	08/10/2021	260	02015	DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA		
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH						
VN102021019711 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0200 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 103	08/10/2021	360	02015	DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA		
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH						
VN102021019611 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 1	01/10/2021	900	02016	COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA		
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH						
VN102021019612 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 2	01/10/2021	700	02016	COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA		
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH						
VN102021019614 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 4	01/10/2021	1500	02016	COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA		
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH						
VN102021019615 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 5	01/10/2021	360	02016	COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA		
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH						
VN102021019616 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 6	01/10/2021	1000	02016	COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA		

CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021019617 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 7	01/10/2021	1400 02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021019618 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 8	01/10/2021	216 02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021019620 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 10	01/10/2021	360 02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021019622 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 12	01/10/2021	144 02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021019623 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 13	01/10/2021	540 02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021019624 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 14	01/10/2021	120 02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021019625 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 15	05/10/2021	1200 02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021019626 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 16	05/10/2021	216 02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021019627 01/10/2021 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION					02

STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 17				05/10/2021	2000 02016	COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA			
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,					
VN102021019690 01/10/2021 N DC03 D Misc. Vouchers				0200	2030 STAMPS AND REGISTRATION			02	
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 82				06/10/2021	216 02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA			
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,					
VN102021019691 01/10/2021 N DC03 D Misc. Vouchers				0200	2030 STAMPS AND REGISTRATION			02	
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 83				06/10/2021	1000 02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA			
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,					
VN102021019692 01/10/2021 N DC03 D Misc. Vouchers				0200	2030 STAMPS AND REGISTRATION			02	
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 84				06/10/2021	360 02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA			
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,					
VN102021019693 01/10/2021 N DC03 D Misc. Vouchers				0200	2030 STAMPS AND REGISTRATION			02	
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 85				06/10/2021	2500 02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA			
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,					
VN102021019694 01/10/2021 N DC03 D Misc. Vouchers				0200	2030 STAMPS AND REGISTRATION			02	
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 86				06/10/2021	144 02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA			
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,					
VN102021019695 01/10/2021 N DC03 D Misc. Vouchers				0200	2030 STAMPS AND REGISTRATION			02	
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 87				06/10/2021	500 02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA			
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,					
VN102021019696 01/10/2021 N DC03 D Misc. Vouchers				0200	2030 STAMPS AND REGISTRATION			02	
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 88				06/10/2021	2000 02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA			
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,					
VN102021019697 01/10/2021 N DC03 D Misc. Vouchers				0200	2030 STAMPS AND REGISTRATION			02	
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 89				06/10/2021	2200 02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,					

CHANDIGARH,CHANDIGARH

VN102021019698 01/10/2021 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
2600 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 90 06/10/2021

CHANDIGARH,CHANDIGARH

VN102021019699 01/10/2021 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
64 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 91 06/10/2021

CHANDIGARH,CHANDIGARH

VN102021019700 01/10/2021 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
600 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 92 06/10/2021

CHANDIGARH,CHANDIGARH

VN102021019701 01/10/2021 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
3600 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 93 06/10/2021

CHANDIGARH,CHANDIGARH

VN102021019702 01/10/2021 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 94 06/10/2021

CHANDIGARH,CHANDIGARH

VN102021019703 01/10/2021 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 95 08/10/2021

CHANDIGARH,CHANDIGARH

VN102021019705 01/10/2021 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
216 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 97 08/10/2021

CHANDIGARH,CHANDIGARH

VN102021019706 01/10/2021 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
3000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 98 08/10/2021

CHANDIGARH,CHANDIGARH

VN102021019707 01/10/2021 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

[illegible]

VN102021019656 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 46	06/10/2021	1000 02018	TREASURY OFFICER, PHUL, BHATINDA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN102021019657 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 47	06/10/2021	1000 02018	TREASURY OFFICER, PHUL, BHATINDA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN102021019658 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 48	06/10/2021	1000 02018	TREASURY OFFICER, PHUL, BHATINDA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN102021019659 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 49	08/10/2021	320 02018	TREASURY OFFICER, PHUL, BHATINDA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN102021019660 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 50	08/10/2021	1200 02018	TREASURY OFFICER, PHUL, BHATINDA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN102021019661 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 51	08/10/2021	1500 02018	TREASURY OFFICER, PHUL, BHATINDA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN102021019662 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 52	08/10/2021	1600 02018	TREASURY OFFICER, PHUL, BHATINDA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN102021019663 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 53	08/10/2021	1000 02018	TREASURY OFFICER, PHUL, BHATINDA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN102021019664 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 54	08/10/2021	400 02018	TREASURY OFFICER, PHUL, BHATINDA					

CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021019665 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
									01 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD	
									50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 55	08/10/2021	500	02018	TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN102021057450 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0300	2030 STAMPS AND REGISTRATION							101 COST OF STAMPS	01
									01 COST OF STAMPS	
									0000 00 NO DETAILED HEAD	
									50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 1	12/10/2021	1635840	03380	UNDER SECRETARY (G) TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN102021007918 01/10/2021 N DC03 D Misc. Vouchers INTEREST ON INTERNAL DEBT	0300	2049 INTEREST PAYMENTS							200 INTEREST ON OTHER INTERNAL DEBTS	01
BANK OF INDIA									03 LOANS FROM THE NATIONAL AGRICULTURAL CREDIT (LONG-TERM OPERATION) FUND OF RESERVE	
									0000 00 NO DETAILED HEAD	
									45 INTEREST	
08 FINANCE	NT C 2	01/10/2021	576661	03389 A.M.O MARKETING WING,DEPARTMENT OF AGRICULTURE, PUNJAB,CHANDIGARH					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN102021007917 01/10/2021 N DC03 D Misc. Vouchers INTEREST ON INTERNAL DEBT	0300	2049 INTEREST PAYMENTS							200 INTEREST ON OTHER INTERNAL DEBTS	01
BANK OF INDIA									03 LOANS FROM THE NATIONAL AGRICULTURAL CREDIT (LONG-TERM OPERATION) FUND OF RESERVE	
									0000 00 NO DETAILED HEAD	
									45 INTEREST	
08 FINANCE	NT C 1	01/10/2021	224094135	03389 A.M.O MARKETING WING,DEPARTMENT OF AGRICULTURE, PUNJAB,CHANDIGARH					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN102021019758 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0400	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	01
									01 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD	
									50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 14	05/10/2021	700	04005	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH										
VN102021019764 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
									01 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD	
									50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 20	05/10/2021	180	04005	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH										
VN102021019760 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0400	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	01
									01 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD	
									50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 16	05/10/2021	300	04005	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH										
VN102021019761 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0400	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	01
									01 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD	
									50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 17	05/10/2021	220	04005	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH										
VN102021019762 01/10/2021 N DC03 D Misc. Vouchers	0400	2030 STAMPS AND REGISTRATION								01

STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 18				05/10/2021	200 04005	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	
FINANCE, PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN102021019745 01/10/2021 N DC03 D Misc. Vouchers				0400	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 1				01/10/2021	380 04037	ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT	
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN102021019746 01/10/2021 N DC03 D Misc. Vouchers				0400	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 2				01/10/2021	1640 04037	ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT	
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN102021019747 01/10/2021 N DC03 D Misc. Vouchers				0400	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 3				05/10/2021	2000 04037	ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT	
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN102021019748 01/10/2021 N DC03 D Misc. Vouchers				0400	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 4				05/10/2021	3100 04037	ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT	
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN102021019749 01/10/2021 N DC03 D Misc. Vouchers				0400	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 5				05/10/2021	400 04005	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	
FINANCE, PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN102021019750 01/10/2021 N DC03 D Misc. Vouchers				0400	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 6				05/10/2021	1816 04005	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	
FINANCE, PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN102021019751 01/10/2021 N DC03 D Misc. Vouchers				0400	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 7				05/10/2021	1400 04005	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	
FINANCE, PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN102021019752 01/10/2021 N DC03 D Misc. Vouchers				0400	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 8				05/10/2021	60 04005	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	
				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			

FINANCE, PUNJAB,CHANDIGARH

VN102021019753 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 9	05/10/2021	4000 04005	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH									

VN102021019754 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 10	05/10/2021	1600 04005	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH									

VN102021019755 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 11	05/10/2021	1000 04005	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH									

VN102021019756 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 12	05/10/2021	200 04005	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH									

VN102021019757 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 13	05/10/2021	1100 04005	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH									

VN102021019763 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 19	06/10/2021	288 04005	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH									

VN102021019759 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0400	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 15	05/10/2021	320 04005	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH									

VN102021056036 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 71	18/10/2021	101 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									

VN102021056037 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
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				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 72				25/10/2021	500 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB					
CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN102021056038 01/10/2021 N DC03 D Misc. Vouchers				0500	2030 STAMPS AND REGISTRATION						02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 73				25/10/2021	1000 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB					
CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN102021056039 01/10/2021 N DC03 D Misc. Vouchers				0500	2030 STAMPS AND REGISTRATION						02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 74				25/10/2021	1000 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB					
CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN102021056040 01/10/2021 N DC03 D Misc. Vouchers				0500	2030 STAMPS AND REGISTRATION						02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 75				25/10/2021	700 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB					
CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN102021056041 01/10/2021 N DC03 D Misc. Vouchers				0500	2030 STAMPS AND REGISTRATION						02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 76				25/10/2021	500 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB					
CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN102021056042 01/10/2021 N DC03 D Misc. Vouchers				0500	2030 STAMPS AND REGISTRATION						02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 77				25/10/2021	400 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB					
CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN102021056043 01/10/2021 N DC03 D Misc. Vouchers				0500	2030 STAMPS AND REGISTRATION						02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 78				25/10/2021	900 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB					
CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN102021056044 01/10/2021 N DC03 D Misc. Vouchers				0500	2030 STAMPS AND REGISTRATION						02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 79				25/10/2021	300 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB					
CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN102021056045 01/10/2021 N DC03 D Misc. Vouchers				0500	2030 STAMPS AND REGISTRATION						02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 80				25/10/2021	40 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB					
CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			

VN102021056046 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 81	25/10/2021	1000 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN102021056047 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 82	25/10/2021	500 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN102021056048 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 83	25/10/2021	2600 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN102021056049 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 84	25/10/2021	1000 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN102021056050 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 85	25/10/2021	300 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN102021056051 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 86	25/10/2021	800 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN102021056052 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 87	25/10/2021	1000 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN102021056053 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 88	25/10/2021	1000 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN102021056054 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		

CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021056067 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 102	26/10/2021	800 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021056068 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 103	26/10/2021	1000 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021056069 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 104	26/10/2021	500 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021056070 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 105	26/10/2021	400 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021056071 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 106	26/10/2021	2000 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021056072 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 107	29/10/2021	1300 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021056073 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 108	29/10/2021	460 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021056004 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 39	12/10/2021	216 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021056005 01/10/2021 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION					02

STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 40				12/10/2021	173 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021056006 01/10/2021 N DC03 D Misc. Vouchers				0500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 41				12/10/2021	600 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021056007 01/10/2021 N DC03 D Misc. Vouchers				0500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 42				12/10/2021	2200 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021056008 01/10/2021 N DC03 D Misc. Vouchers				0500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 43				12/10/2021	800 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021056009 01/10/2021 N DC03 D Misc. Vouchers				0500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 44				12/10/2021	400 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021056010 01/10/2021 N DC03 D Misc. Vouchers				0500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 45				12/10/2021	1000 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021056011 01/10/2021 N DC03 D Misc. Vouchers				0500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 46				12/10/2021	150 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021056012 01/10/2021 N DC03 D Misc. Vouchers				0500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 47				12/10/2021	600 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021056013 01/10/2021 N DC03 D Misc. Vouchers				0500	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 48				12/10/2021	340 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN102021056014	01/10/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL											
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
22	REVENUE	AND REHABILITATI	NT	V	49	12/10/2021	1900	05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021056000	01/10/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	001	DIRECTION AND ADMINISTRATION	
STAMPS-JUDICIAL											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
22	REVENUE	AND REHABILITATI	NT	V	35	14/10/2021	1650	05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021019768	01/10/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	
STAMPS-JUDICIAL											
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
22	REVENUE	AND REHABILITATI	NT	V	4	01/10/2021	400	05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021019770	01/10/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	
STAMPS-JUDICIAL											
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
22	REVENUE	AND REHABILITATI	NT	V	6	01/10/2021	600	05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021019785	01/10/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	
STAMPS-JUDICIAL											
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
22	REVENUE	AND REHABILITATI	NT	V	21	05/10/2021	600	05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021019786	01/10/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	
STAMPS-JUDICIAL											
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
22	REVENUE	AND REHABILITATI	NT	V	22	08/10/2021	500	05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021019787	01/10/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	
STAMPS-JUDICIAL											
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
22	REVENUE	AND REHABILITATI	NT	V	23	08/10/2021	400	05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021056001	01/10/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	
STAMPS-JUDICIAL											
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
22	REVENUE	AND REHABILITATI	NT	V	36	12/10/2021	600	05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021056003	01/10/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS
STAMPS-JUDICIAL										

[illegible]

VN102021056024 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						01
						102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 59	18/10/2021	400 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN102021056058 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						01
						102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 93	26/10/2021	150 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN102021056059 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						01
						102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 94	26/10/2021	150 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN102021056060 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						01
						102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 95	26/10/2021	500 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN102021056061 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						01
						102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 96	26/10/2021	500 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN102021056062 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						01
						102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 97	26/10/2021	400 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN102021056063 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						01
						102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 98	26/10/2021	300 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN102021019765 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						02
						102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 1	01/10/2021	400 05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN102021019766 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						02
						102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS			

				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 2		01/10/2021		1624 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN102021019767 01/10/2021 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL									
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 3		01/10/2021		1280 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN102021019769 01/10/2021 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL									
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 5		01/10/2021		500 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN102021019771 01/10/2021 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL									
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 7		01/10/2021		600 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN102021019772 01/10/2021 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL									
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 8		01/10/2021		260 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN102021019773 01/10/2021 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL									
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 9		01/10/2021		130 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN102021019774 01/10/2021 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL									
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 10		04/10/2021		1800 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN102021019775 01/10/2021 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL									
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 11		05/10/2021		440 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN102021019776 01/10/2021 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL									
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 12		05/10/2021		100 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			

VN102021019777 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 13	05/10/2021	400 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021019778 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 14	05/10/2021	1000 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021019779 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 15	05/10/2021	230 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021019780 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 16	05/10/2021	400 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021019781 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 17	05/10/2021	800 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021019782 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 18	05/10/2021	1140 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021019783 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 19	05/10/2021	200 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021019784 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 20	05/10/2021	560 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021019788 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

		22 REVENUE AND REHABILITATI NT V 24	08/10/2021	1000 05259	50 OTHER CHARGES COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH								
VN102021019789 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0500 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 25	08/10/2021	600 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH								
VN102021019790 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0500 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 26	08/10/2021	300 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH								
VN102021019791 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0500 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 27	08/10/2021	1200 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH								
VN102021019792 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0500 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 28	08/10/2021	20 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH								
VN102021056074 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0500 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 109	29/10/2021	700 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH								
VN102021056075 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0500 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 110	29/10/2021	800 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH								
VN102021056076 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0500 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 111	29/10/2021	600 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH								
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC	SM	
SM_HEAD_DESC				SU SUB_HEAD_DESC				
				BDGT DT DTL_HEAD_DESC				
				SO SOE_DESC				
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO		

				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 63				18/10/2021	1000 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021056029 01/10/2021 N DC03 D Misc. Vouchers				0500	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 64				18/10/2021	500 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021056030 01/10/2021 N DC03 D Misc. Vouchers				0500	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 65				18/10/2021	1100 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021056031 01/10/2021 N DC03 D Misc. Vouchers				0500	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 66				18/10/2021	480 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021056032 01/10/2021 N DC03 D Misc. Vouchers				0500	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 67				18/10/2021	1600 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021056033 01/10/2021 N DC03 D Misc. Vouchers				0500	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 68				18/10/2021	2240 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021056034 01/10/2021 N DC03 D Misc. Vouchers				0500	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 69				18/10/2021	1200 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021056035 01/10/2021 N DC03 D Misc. Vouchers				0500	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 70				18/10/2021	1200 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021019839 01/10/2021 N DC03 D Misc. Vouchers				0600	2030 STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 37				06/10/2021	332 06551	TREASURY OFFICER,JALALABAD,FEROZEPUR	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

VN102021019840 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0600 2030 STAMPS AND REGISTRATION					01
					102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 38	06/10/2021	16 06551	TREASURY OFFICER, JALALABAD, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH						
VN102021019847 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0600 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 45	06/10/2021	100 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH						
VN102021019848 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0600 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 46	06/10/2021	800 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH						
VN102021056079 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0600 2030 STAMPS AND REGISTRATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 65	11/10/2021	6844 06335	COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH						
VN102021056080 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0600 2030 STAMPS AND REGISTRATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 66	11/10/2021	500 06335	COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH						
VN102021019803 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0600 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 1	01/10/2021	16 06551	TREASURY OFFICER, JALALABAD, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH						
VN102021019804 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0600 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 2	01/10/2021	316 06551	TREASURY OFFICER, JALALABAD, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH						
VN102021019809 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0600 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 7	01/10/2021	600 06335	COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH						
VN102021019810 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0600 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS		

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1400 06043 DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF

22 REVENUE AND REHABILITATI NT V 801/10/2021

FINANCE, PUNJAB, CHANDIGARH

0600 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS01

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 901/10/2021128 06043 DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF

FINANCE, PUNJAB, CHANDIGARH

0600 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS01

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 1001/10/2021292 06043 DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF

FINANCE, PUNJAB, CHANDIGARH

0600 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS01

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 1101/10/2021232 06043 DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF

FINANCE, PUNJAB, CHANDIGARH

0600 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS01

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 2705/10/2021164 06043 DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF

FINANCE, PUNJAB, CHANDIGARH

0600 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS01

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 3006/10/2021810 06043 DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF

FINANCE, PUNJAB, CHANDIGARH

0600 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS01

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 3106/10/2021196 06043 DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF

FINANCE, PUNJAB, CHANDIGARH

0600 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS01

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 3206/10/2021100 06043 DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF

FINANCE, PUNJAB, CHANDIGARH

0600 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS01

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 3306/10/2021200 06043 DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF

FINANCE, PUNJAB, CHANDIGARH

VN102021019836 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0600 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 34	06/10/2021	1000 06043	DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH							
VN102021019837 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0600 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 35	06/10/2021	52 06551	TREASURY OFFICER, JALALABAD, FEROZEPUR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN102021019838 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0600 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 36	06/10/2021	72 06551	TREASURY OFFICER, JALALABAD, FEROZEPUR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN102021019825 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 23	05/10/2021	1000 06043	DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH							
VN102021019826 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 24	05/10/2021	300 06043	DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH							
VN102021019827 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 25	05/10/2021	400 06043	DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH							
VN102021019828 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 26	05/10/2021	2686 06043	DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH							
VN102021019830 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 28	06/10/2021	1612 06043	DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH							
VN102021019831 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

22 REVENUE AND REHABILITATI NT V 29

06/10/2021

2500 06043 DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR

50 OTHER CHARGES
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF

FINANCE, PUNJAB, CHANDIGARH

VN102021019841 01/10/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0600 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 39

06/10/2021

2400 06551 TREASURY OFFICER, JALALABAD, FEROZEPUR

1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN102021019842 01/10/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0600 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 40

06/10/2021

800 06551 TREASURY OFFICER, JALALABAD, FEROZEPUR

1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN102021019843 01/10/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0600 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 41

06/10/2021

1400 06551 TREASURY OFFICER, JALALABAD, FEROZEPUR

1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN102021019844 01/10/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0600 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 42

06/10/2021

1400 06551 TREASURY OFFICER, JALALABAD, FEROZEPUR

1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN102021019845 01/10/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0600 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 43

06/10/2021

1000 06551 TREASURY OFFICER, JALALABAD, FEROZEPUR

1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN102021019846 01/10/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0600 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 44

06/10/2021

500 06551 TREASURY OFFICER, JALALABAD, FEROZEPUR

1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN102021019849 01/10/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0600 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 47

06/10/2021

4216 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR

1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN102021019850 01/10/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0600 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 48

06/10/2021

2000 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR

1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN102021019851	01/10/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL											
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	49	06/10/2021	500	06023	TREASURY OFFICER,, ABOHAR,FEROZEPUR		
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH											
VN102021019852	01/10/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL											
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	50	06/10/2021	1800	06023	TREASURY OFFICER,, ABOHAR,FEROZEPUR		
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH											
VN102021019865	01/10/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL											
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	63	06/10/2021	800	06023	TREASURY OFFICER,, ABOHAR,FEROZEPUR		
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH											
VN102021019866	01/10/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL											
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	64	06/10/2021	2000	06023	TREASURY OFFICER,, ABOHAR,FEROZEPUR		
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH											
VN102021019805	01/10/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL											
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	3	01/10/2021	2000	06551	TREASURY OFFICER,JALALABAD,FEROZEPUR		
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH											
VN102021019806	01/10/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL											
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	4	01/10/2021	700	06551	TREASURY OFFICER,JALALABAD,FEROZEPUR		
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH											
VN102021019807	01/10/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL											
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	5	01/10/2021	1100	06551	TREASURY OFFICER,JALALABAD,FEROZEPUR		
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH											
VN102021019808	01/10/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL											
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	6	01/10/2021	500	06027	TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR		
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH											
VN102021019814	01/10/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL											
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			

22 REVENUE AND REHABILITATI NT V 12		01/10/2021	1160 06043 DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH					
VN102021019815 01/10/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 13		01/10/2021	200 06043 DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH					
VN102021019816 01/10/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 14		01/10/2021	2500 06043 DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH					
VN102021019817 01/10/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 15		01/10/2021	301 06043 DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH					
VN102021019818 01/10/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 16		01/10/2021	540 06043 DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH					
VN102021019819 01/10/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 17		01/10/2021	4515 06043 DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH					
VN102021019820 01/10/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 18		01/10/2021	2000 06043 DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH					
VN102021019821 01/10/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 19		01/10/2021	200 06043 DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH					
VN102021019822 01/10/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 20		01/10/2021	2000 06043 DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH					

				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 55		06/10/2021		600 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN102021019858 01/10/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 56		06/10/2021		800 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN102021019859 01/10/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 57		06/10/2021		1000 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN102021019860 01/10/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 58		06/10/2021		2000 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN102021019861 01/10/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 59		06/10/2021		600 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN102021019862 01/10/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 60		06/10/2021		300 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN102021019863 01/10/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 61		06/10/2021		4000 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN102021019864 01/10/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 62		06/10/2021		1000 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN102021019918 01/10/2021 N DC03 D Misc. Vouchers		0700 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 13		04/10/2021		5000 07015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR	
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	

VN102021019919 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 14	04/10/2021	2300 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN102021019920 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 15	04/10/2021	1000 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN102021019921 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 16	04/10/2021	390 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN102021019922 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 17	04/10/2021	50 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN102021019923 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 18	06/10/2021	7000 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN102021019924 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 19	06/10/2021	320 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN102021019925 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 20	06/10/2021	2060 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN102021019926 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 21	06/10/2021	2000 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN102021019927 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

FINANCE, PUNJAB,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 22	06/10/2021	3400 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	50 OTHER CHARGES	
VN102021019928 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0700 2030	STAMPS AND REGISTRATION		02
					102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 23	06/10/2021	440 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	50 OTHER CHARGES	
FINANCE, PUNJAB,CHANDIGARH						
VN102021019929 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0700 2030	STAMPS AND REGISTRATION		02
					102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 24	06/10/2021	130 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	50 OTHER CHARGES	
FINANCE, PUNJAB,CHANDIGARH						
VN102021019930 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0700 2030	STAMPS AND REGISTRATION		02
					102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 25	06/10/2021	2490 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	50 OTHER CHARGES	
FINANCE, PUNJAB,CHANDIGARH						
VN102021019931 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0700 2030	STAMPS AND REGISTRATION		01
					102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 26	06/10/2021	180 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	50 OTHER CHARGES	
FINANCE, PUNJAB,CHANDIGARH						
VN102021056121 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0700 2030	STAMPS AND REGISTRATION		01
					102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 66	25/10/2021	3000 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	50 OTHER CHARGES	
FINANCE, PUNJAB,CHANDIGARH						
VN102021056136 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0700 2030	STAMPS AND REGISTRATION		01
					102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 81	28/10/2021	510 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	50 OTHER CHARGES	
FINANCE, PUNJAB,CHANDIGARH						
VN102021056137 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0700 2030	STAMPS AND REGISTRATION		01
					102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 82	28/10/2021	510 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	50 OTHER CHARGES	
FINANCE, PUNJAB,CHANDIGARH						
VN102021056138 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0700 2030	STAMPS AND REGISTRATION		01
					102 EXPENSES ON SALE OF STAMPS	
					01 EXPENSES ON SALE OF STAMPS	
					0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 83	28/10/2021	300 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	50 OTHER CHARGES	
FINANCE, PUNJAB,CHANDIGARH						

VN102021056142 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 87	28/10/2021	1250 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,	GURDASPUR,GURDASPUR				
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN102021056154 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 99	28/10/2021	420 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,	GURDASPUR,GURDASPUR				
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN102021056155 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 100	28/10/2021	750 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,	GURDASPUR,GURDASPUR				
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN102021056156 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 101	28/10/2021	500 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,	GURDASPUR,GURDASPUR				
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN102021056157 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 102	28/10/2021	150 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,	GURDASPUR,GURDASPUR				
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN102021056112 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 57	25/10/2021	7220 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,	GURDASPUR,GURDASPUR				
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN102021056113 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 58	25/10/2021	3400 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,	GURDASPUR,GURDASPUR				
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN102021056114 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 59	25/10/2021	500 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,	GURDASPUR,GURDASPUR				
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN102021056115 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				

22 REVENUE AND REHABILITATI NT V 60		25/10/2021	2230 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH				
VN102021056116 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0700 2030 STAMPS AND REGISTRATION		02
			102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 61		25/10/2021	1560 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH				
VN102021056117 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0700 2030 STAMPS AND REGISTRATION		02
			102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 62		25/10/2021	3090 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH				
VN102021056118 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0700 2030 STAMPS AND REGISTRATION		02
			102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 63		25/10/2021	1600 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH				
VN102021056119 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0700 2030 STAMPS AND REGISTRATION		02
			102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 64		25/10/2021	1008 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH				
VN102021056120 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0700 2030 STAMPS AND REGISTRATION		02
			102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 65		25/10/2021	1200 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH				
VN102021056122 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0700 2030 STAMPS AND REGISTRATION		02
			102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 67		28/10/2021	7000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH				
VN102021056123 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0700 2030 STAMPS AND REGISTRATION		02
			102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 68		28/10/2021	20000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH				
VN102021056124 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0700 2030 STAMPS AND REGISTRATION		02
			102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 69		28/10/2021	8000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH				

VN102021056125 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 70	28/10/2021	10000 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN102021056126 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 71	28/10/2021	6500 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN102021056127 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 72	28/10/2021	820 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN102021056128 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 73	28/10/2021	4700 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN102021056129 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 74	28/10/2021	2600 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN102021056130 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 75	28/10/2021	1600 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN102021056131 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 76	28/10/2021	20000 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN102021056132 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 77	28/10/2021	12000 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN102021056133 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 78	28/10/2021	8000 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR			

FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN102021056134 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 79	28/10/2021	4000 07015 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH							
VN102021056135 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 80	28/10/2021	1500 07015 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH							
VN102021056139 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 84	28/10/2021	8300 07015 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH							
VN102021056140 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 85	28/10/2021	1500 07015 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH							
VN102021056141 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 86	28/10/2021	1500 07015 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH							
VN102021056143 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 88	28/10/2021	2500 07015 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH							
VN102021056144 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 89	28/10/2021	4600 07015 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH							
VN102021056145 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 90	28/10/2021	4032 07015 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH							
VN102021056146 01/10/2021 N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION					02

FINANCE, PUNJAB,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 97	28/10/2021	540 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	50 OTHER CHARGES 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN102021056153 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0700 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 98	28/10/2021	700 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	50 OTHER CHARGES 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN102021056158 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0700 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 103	29/10/2021	30 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	50 OTHER CHARGES 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN102021056082 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0700 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 27	12/10/2021	4770 07540 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN102021056083 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0700 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 28	12/10/2021	126000 07540 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN102021056100 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0700 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 45	28/10/2021	116 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN102021056101 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0700 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 46	28/10/2021	2000 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN102021056102 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0700 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 47	28/10/2021	1300 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN102021056103 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0700 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 48	28/10/2021	400 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					

VN102021056104 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 49	28/10/2021	2000 07515	TREASURY OFFICER,PATHANKOT,GURDASPUR						
CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN102021056105 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 50	28/10/2021	680 07515	TREASURY OFFICER,PATHANKOT,GURDASPUR						
CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN102021056106 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 51	28/10/2021	25000 07515	TREASURY OFFICER,PATHANKOT,GURDASPUR						
CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN102021056107 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 52	28/10/2021	900 07515	TREASURY OFFICER,PATHANKOT,GURDASPUR						
CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN102021056108 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 53	28/10/2021	32400 07515	TREASURY OFFICER,PATHANKOT,GURDASPUR						
CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN102021056109 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 54	28/10/2021	5000 07515	TREASURY OFFICER,PATHANKOT,GURDASPUR						
CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN102021056110 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 55	25/10/2021	5900 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR						
FINANCE, PUNJAB,CHANDIGARH							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN102021056111 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 56	25/10/2021	3500 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR						
FINANCE, PUNJAB,CHANDIGARH							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN102021019906 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				

22 REVENUE AND REHABILITATI NT V 1		04/10/2021	5800 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN102021019907 01/10/2021 N DC03 D Misc. Vouchers		0700 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 2		06/10/2021	380 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN102021019908 01/10/2021 N DC03 D Misc. Vouchers		0700 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 3		06/10/2021	5500 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN102021019909 01/10/2021 N DC03 D Misc. Vouchers		0700 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 4		06/10/2021	2760 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN102021019910 01/10/2021 N DC03 D Misc. Vouchers		0700 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 5		06/10/2021	1400 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN102021019911 01/10/2021 N DC03 D Misc. Vouchers		0700 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 6		06/10/2021	158 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN102021019912 01/10/2021 N DC03 D Misc. Vouchers		0700 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 7		06/10/2021	504 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN102021019913 01/10/2021 N DC03 D Misc. Vouchers		0700 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 8		06/10/2021	17400 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN102021019914 01/10/2021 N DC03 D Misc. Vouchers		0700 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 9		06/10/2021	400 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					

VN102021019915 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 10	06/10/2021	300 07515	TREASURY OFFICER,PATHANKOT,GURDASPUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN102021019916 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 11	04/10/2021	400 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH									
VN102021019917 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 12	04/10/2021	1390 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH									
VN102021019988 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 10	01/10/2021	262 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN102021020026 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 52	06/10/2021	1000 08893	TREASURY OFFICER,DASUYA,HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN102021019990 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 12	01/10/2021	298 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN102021019991 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 13	01/10/2021	1540 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN102021019992 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 14	01/10/2021	196 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN102021019993 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 15	04/10/2021	200 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR						

CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021019994 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0800	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
		01 EXPENSES ON SALE OF STAMPS			
		0000 00 NO DETAILED HEAD			
		50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 16		04/10/2021	700 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN102021019995 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0800	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
		01 EXPENSES ON SALE OF STAMPS			
		0000 00 NO DETAILED HEAD			
		50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 17		04/10/2021	1600 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN102021019996 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0800	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
		01 EXPENSES ON SALE OF STAMPS			
		0000 00 NO DETAILED HEAD			
		50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 18		06/10/2021	30780 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN102021019997 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0800	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
		01 EXPENSES ON SALE OF STAMPS			
		0000 00 NO DETAILED HEAD			
		50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 23		05/10/2021	160 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN102021019999 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0800	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
		01 EXPENSES ON SALE OF STAMPS			
		0000 00 NO DETAILED HEAD			
		50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 25		05/10/2021	1580 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN102021019979 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0800	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
		01 EXPENSES ON SALE OF STAMPS			
		0000 00 NO DETAILED HEAD			
		50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 1		01/10/2021	558 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN102021019980 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0800	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
		01 EXPENSES ON SALE OF STAMPS			
		0000 00 NO DETAILED HEAD			
		50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 2		01/10/2021	1000 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN102021019981 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0800	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
		01 EXPENSES ON SALE OF STAMPS			
		0000 00 NO DETAILED HEAD			
		50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 3		01/10/2021	232 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN102021019982 01/10/2021 N DC03 D Misc. Vouchers		0800	2030 STAMPS AND REGISTRATION		02

STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 4				01/10/2021	212 08891 TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN102021019983 01/10/2021 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 5				01/10/2021	150 08891 TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN102021019984 01/10/2021 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 6				01/10/2021	250 08891 TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN102021019985 01/10/2021 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 7				01/10/2021	4100 08891 TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN102021019986 01/10/2021 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 8				01/10/2021	880 08891 TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN102021019987 01/10/2021 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 9				01/10/2021	600 08891 TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN102021020027 01/10/2021 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 53				06/10/2021	360 08893 TREASURY OFFICER, DASUYA, HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN102021020028 01/10/2021 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 54				05/10/2021	2800 08894 TREASURY OFFICER, TALWARA, HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN102021020029 01/10/2021 N DC03 D Misc. Vouchers				0800	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 55				05/10/2021	1200 08894 TREASURY OFFICER, TALWARA, HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH,CHANDIGARH

VN102021020030 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD		
	50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 56 05/10/2021	180 08894 TREASURY OFFICER, TALWARA, HOSHIARPUR		
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN102021020031 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD		
	50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 57 05/10/2021	477 08894 TREASURY OFFICER, TALWARA, HOSHIARPUR		
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN102021020001 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD		
	50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 27 05/10/2021	1500 08889 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR		
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN102021020002 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD		
	50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 28 05/10/2021	160 08889 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR		
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN102021020003 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD		
	50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 29 05/10/2021	120 08889 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR		
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN102021020005 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD		
	50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 31 05/10/2021	500 08889 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR		
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN102021020006 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD		
	50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 32 05/10/2021	120 08889 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR		
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN102021020000 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD		
	50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 26 05/10/2021	250 08889 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR		
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN102021020004 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
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										01 EXPENSES ON SALE OF STAMPS																													
										0000 00 NO DETAILED HEAD																													
										50 OTHER CHARGES																													
22 REVENUE AND REHABILITATI NT V 30										05/10/2021										60 08889 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,									
CHANDIGARH, CHANDIGARH																																							
VN102021019998 01/10/2021 N DC03 D Misc. Vouchers										0800 2030 STAMPS AND REGISTRATION																				01									
STAMPS-JUDICIAL																														102 EXPENSES ON SALE OF STAMPS									
																														01 EXPENSES ON SALE OF STAMPS									
																														0000 00 NO DETAILED HEAD									
																														50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 24										05/10/2021										150 08889 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,									
CHANDIGARH, CHANDIGARH																																							
VN102021020015 01/10/2021 N DC03 D Misc. Vouchers										0800 2030 STAMPS AND REGISTRATION																				01									
STAMPS-JUDICIAL																														102 EXPENSES ON SALE OF STAMPS									
																														01 EXPENSES ON SALE OF STAMPS									
																														0000 00 NO DETAILED HEAD									
																														50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 41										06/10/2021										850 08889 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,									
CHANDIGARH, CHANDIGARH																																							
VN102021020017 01/10/2021 N DC03 D Misc. Vouchers										0800 2030 STAMPS AND REGISTRATION																				01									
STAMPS-JUDICIAL																														102 EXPENSES ON SALE OF STAMPS									
																														01 EXPENSES ON SALE OF STAMPS									
																														0000 00 NO DETAILED HEAD									
																														50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 43										06/10/2021										150 08893 TREASURY OFFICER, DASUYA, HOSHIARPUR										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,									
CHANDIGARH, CHANDIGARH																																							
VN102021020020 01/10/2021 N DC03 D Misc. Vouchers										0800 2030 STAMPS AND REGISTRATION																				01									
STAMPS-JUDICIAL																														102 EXPENSES ON SALE OF STAMPS									
																														01 EXPENSES ON SALE OF STAMPS									
																														0000 00 NO DETAILED HEAD									
																														50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 46										06/10/2021										300 08893 TREASURY OFFICER, DASUYA, HOSHIARPUR										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,									
CHANDIGARH, CHANDIGARH																																							
VN102021020021 01/10/2021 N DC03 D Misc. Vouchers										0800 2030 STAMPS AND REGISTRATION																				01									
STAMPS-JUDICIAL																														102 EXPENSES ON SALE OF STAMPS									
																														01 EXPENSES ON SALE OF STAMPS									
																														0000 00 NO DETAILED HEAD									
																														50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 47										06/10/2021										150 08893 TREASURY OFFICER, DASUYA, HOSHIARPUR										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,									
CHANDIGARH, CHANDIGARH																																							
VN102021020023 01/10/2021 N DC03 D Misc. Vouchers										0800 2030 STAMPS AND REGISTRATION																				01									
STAMPS-JUDICIAL																														102 EXPENSES ON SALE OF STAMPS									
																														01 EXPENSES ON SALE OF STAMPS									
																														0000 00 NO DETAILED HEAD									
																														50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 49										06/10/2021										900 08893 TREASURY OFFICER, DASUYA, HOSHIARPUR										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,									
CHANDIGARH, CHANDIGARH																																							
VN102021020024 01/10/2021 N DC03 D Misc. Vouchers										0800 2030 STAMPS AND REGISTRATION																				01									
STAMPS-JUDICIAL																														102 EXPENSES ON SALE OF STAMPS									
																														01 EXPENSES ON SALE OF STAMPS									
																														0000 00 NO DETAILED HEAD									
																														50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 50										06/10/2021										300 08893 TREASURY OFFICER, DASUYA, HOSHIARPUR										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,									
CHANDIGARH, CHANDIGARH																																							
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SM_HEAD_DESC																														MIN MIN_DESC									
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GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME																			
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VN102021020032	01/10/2021	N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0800	2030 STAMPS AND REGISTRATION					01
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
	22 REVENUE	AND REHABILITATI NT V 58	05/10/2021	72	08894	TREASURY OFFICER, TALWARA, HOSHIARPUR			
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN102021020007	01/10/2021	N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION					02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
	22 REVENUE	AND REHABILITATI NT V 33	05/10/2021	1500	08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR			
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN102021020008	01/10/2021	N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION					02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
	22 REVENUE	AND REHABILITATI NT V 34	06/10/2021	120	08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR			
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN102021020009	01/10/2021	N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION					02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
	22 REVENUE	AND REHABILITATI NT V 35	06/10/2021	700	08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR			
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN102021020010	01/10/2021	N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION					02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
	22 REVENUE	AND REHABILITATI NT V 36	06/10/2021	2000	08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR			
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN102021020011	01/10/2021	N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION					02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
	22 REVENUE	AND REHABILITATI NT V 37	06/10/2021	800	08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR			
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN102021020012	01/10/2021	N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION					02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
	22 REVENUE	AND REHABILITATI NT V 38	06/10/2021	140	08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR			
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									

VN102021020013 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 39	06/10/2021	2400 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN102021020014 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 40	06/10/2021	3000 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN102021020016 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 42	06/10/2021	100 08893	TREASURY OFFICER, DASUYA, HOSHIARPUR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN102021020018 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 44	06/10/2021	1000 08893	TREASURY OFFICER, DASUYA, HOSHIARPUR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN102021020019 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 45	06/10/2021	2000 08893	TREASURY OFFICER, DASUYA, HOSHIARPUR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN102021020022 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 48	06/10/2021	1600 08893	TREASURY OFFICER, DASUYA, HOSHIARPUR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN102021020025 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 51	06/10/2021	3000 08893	TREASURY OFFICER, DASUYA, HOSHIARPUR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN102021019989 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 11	01/10/2021	1500 08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN102021064637 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 94	22/10/2021	2400 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					

					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021064636 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION			02
					102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
	22 REVENUE	AND REHABILITATI NT V 93	22/10/2021	4000 09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021064635 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION			02
					102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
	22 REVENUE	AND REHABILITATI NT V 92	22/10/2021	1840 09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021064634 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION			02
					102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
	22 REVENUE	AND REHABILITATI NT V 91	22/10/2021	10000 09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021064633 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION			02
					102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
	22 REVENUE	AND REHABILITATI NT V 90	22/10/2021	1400 09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021064632 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION			02
					102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
	22 REVENUE	AND REHABILITATI NT V 89	22/10/2021	400 09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021064631 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION			02
					102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
	22 REVENUE	AND REHABILITATI NT V 88	22/10/2021	1320 09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021064630 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION			02
					102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
	22 REVENUE	AND REHABILITATI NT V 87	22/10/2021	3000 09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021064629 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION			02
					102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
	22 REVENUE	AND REHABILITATI NT V 86	22/10/2021	3000 09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
				0900	2030 STAMPS AND REGISTRATION		02
				0900	2030 STAMPS AND REGISTRATION		02

STAMPS-NON- JUDICIAL				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22	REVENUE	AND REHABILITATI	NT V 85	22/10/2021	500	09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN102021064627 01/10/2021 N DC03 D Misc. Vouchers				0900	2030 STAMPS AND REGISTRATION			02			
STAMPS-NON- JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22	REVENUE	AND REHABILITATI	NT V 84	22/10/2021	1000	09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN102021064626 01/10/2021 N DC03 D Misc. Vouchers				0900	2030 STAMPS AND REGISTRATION			02			
STAMPS-NON- JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22	REVENUE	AND REHABILITATI	NT V 83	22/10/2021	200	09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN102021064625 01/10/2021 N DC03 D Misc. Vouchers				0900	2030 STAMPS AND REGISTRATION			02			
STAMPS-NON- JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22	REVENUE	AND REHABILITATI	NT V 82	22/10/2021	2600	09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN102021064624 01/10/2021 N DC03 D Misc. Vouchers				0900	2030 STAMPS AND REGISTRATION			02			
STAMPS-NON- JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22	REVENUE	AND REHABILITATI	NT V 81	22/10/2021	400	09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN102021064623 01/10/2021 N DC03 D Misc. Vouchers				0900	2030 STAMPS AND REGISTRATION			02			
STAMPS-NON- JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22	REVENUE	AND REHABILITATI	NT V 80	22/10/2021	10000	09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN102021064622 01/10/2021 N DC03 D Misc. Vouchers				0900	2030 STAMPS AND REGISTRATION			02			
STAMPS-NON- JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22	REVENUE	AND REHABILITATI	NT V 79	19/10/2021	500	09858	TREASURY OFFICER, NAKODAR, JALANDHAR				
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE							
DEPARTMENT, CHANDIGARH,											
VN102021064621 01/10/2021 N DC03 D Misc. Vouchers				0900	2030 STAMPS AND REGISTRATION			02			
STAMPS-NON- JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22	REVENUE	AND REHABILITATI	NT V 78	19/10/2021	1660	09858	TREASURY OFFICER, NAKODAR, JALANDHAR				
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE							
DEPARTMENT, CHANDIGARH,											
VN102021064620 01/10/2021 N DC03 D Misc. Vouchers				0900	2030 STAMPS AND REGISTRATION			02			
STAMPS-NON- JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22	REVENUE	AND REHABILITATI	NT V 77	19/10/2021	2800	09858	TREASURY OFFICER, NAKODAR, JALANDHAR				
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE							

VN102021064619 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030	STAMPS AND REGISTRATION	02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 76	19/10/2021	8000 09858	TREASURY OFFICER, NAKODAR, JALANDHAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

VN102021064618	01/10/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT V	75	19/10/2021	5000	09858	TREASURY OFFICER, NAKODAR, JALANDHAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

VN102021064617	01/10/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL										
									102	EXPENSES ON SALE OF STAMPS
								01		EXPENSES ON SALE OF STAMPS
								0000	00	NO DETAILED HEAD
									50	OTHER CHARGES
22	REVENUE	AND REHABILITATI	NT V	74	19/10/2021	440	09858	TREASURY OFFICER, NAKODAR, JALANDHAR		
								2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	

VN102021064616	01/10/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT V	73	19/10/2021	200	09858	TREASURY OFFICER, NAKODAR, JALANDHAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

VN102021064615	01/10/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL										102	EXPENSES ON SALE OF STAMPS
								01	EXPENSES ON SALE OF STAMPS		
								0000	00	NO DETAILED HEAD	
									50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT V	72	19/10/2021	640	09858	TREASURY OFFICER, NAKODAR, JALANDHAR			
								2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		

VN102021064612	01/10/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT V	69	11/10/2021	440	09858	TREASURY OFFICER, NAKODAR, JALANDHAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

VN102021064611	01/10/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT V	68	11/10/2021	2000	09858	TREASURY OFFICER, NAKODAR, JALANDHAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

VN102021064610	01/10/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT V	67	11/10/2021	600	09858	TREASURY OFFICER, NAKODAR, JALANDHAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

VN102021064704 01/10/2021 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	

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VN102021064679 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 128	25/10/2021	292 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102021064678 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 127	25/10/2021	0 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102021064677 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 126	25/10/2021	1000 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102021064663 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 112	22/10/2021	1400 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102021064662 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 111	22/10/2021	2000 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102021064661 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 110	22/10/2021	1000 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102021064660 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 109	22/10/2021	600 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102021064658 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 163	28/10/2021	2300 09041	TREASURY OFFICER, PHILLAUR, JALANDHAR					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN102021064657 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	

					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 162	28/10/2021		1000 09041	TREASURY OFFICER, PHILLLAUR, JALANDHAR		
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							

VN102021064656 01/10/2021 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 161	28/10/2021		1000 09041	TREASURY OFFICER, PHILLLAUR, JALANDHAR		
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							

VN102021064655 01/10/2021 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 160	28/10/2021		4800 09041	TREASURY OFFICER, PHILLLAUR, JALANDHAR		
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							

VN102021064654 01/10/2021 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 159	28/10/2021		500 09041	TREASURY OFFICER, PHILLLAUR, JALANDHAR		
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							

VN102021064676 01/10/2021 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 125	25/10/2021		3000 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

VN102021064675 01/10/2021 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 124	25/10/2021		1300 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

VN102021064674 01/10/2021 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 123	25/10/2021		6000 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

VN102021064671 01/10/2021 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 120	22/10/2021		4600 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

VN102021064670 01/10/2021 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 119	22/10/2021		3000 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

VN102021064669 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD		
	50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 118 22/10/2021	1100 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

VN102021064668 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD		
	50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 117 22/10/2021	600 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

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VN102021064667 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD		
	50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 116 22/10/2021	600 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

VN102021064666 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD		
	50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 115 22/10/2021	200 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

VN102021064665 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD		
	50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 114 22/10/2021	2800 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

VN102021064664 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD		
	50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 113 22/10/2021	4050 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

VN102021020232 01/10/2021 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION		02
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STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI NT V 44	06/10/2021	450	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102021020233 01/10/2021 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI NT V 45	06/10/2021	1500	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102021020234 01/10/2021 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI NT V 46	06/10/2021	2400	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102021020235 01/10/2021 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI NT V 47	06/10/2021	200	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102021020236 01/10/2021 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI NT V 48	06/10/2021	4360	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102021020237 01/10/2021 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI NT V 49	06/10/2021	3000	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102021020238 01/10/2021 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI NT V 50	06/10/2021	1200	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102021020239 01/10/2021 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI NT V 51	06/10/2021	2600	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN102021020240 01/10/2021 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI NT V 52	06/10/2021	260	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN102021020241 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 53	06/10/2021	600 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021020242 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 54	06/10/2021	1300 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021020243 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 55	06/10/2021	1200 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021020244 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 59	08/10/2021	1500 09041	TREASURY OFFICER, PHILLAUR, JALANDHAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
DEPARTMENT, CHANDIGARH,							
VN102021020245 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 60	08/10/2021	3800 09041	TREASURY OFFICER, PHILLAUR, JALANDHAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
DEPARTMENT, CHANDIGARH,							
VN102021020246 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 61	08/10/2021	1000 09041	TREASURY OFFICER, PHILLAUR, JALANDHAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
DEPARTMENT, CHANDIGARH,							
VN102021020247 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 62	08/10/2021	1500 09041	TREASURY OFFICER, PHILLAUR, JALANDHAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
DEPARTMENT, CHANDIGARH,							
VN102021020248 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 63	08/10/2021	400 09041	TREASURY OFFICER, PHILLAUR, JALANDHAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
DEPARTMENT, CHANDIGARH,							
VN102021020249 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 6408/10/20211400 09041 TREASURY OFFICER, PHILLAUR, JALANDHAR2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

VN102021020250 01/10/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 6508/10/2021200 09041 TREASURY OFFICER, PHILLAUR, JALANDHAR2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

VN102021064653 01/10/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 15828/10/202114000 09041 TREASURY OFFICER, PHILLAUR, JALANDHAR2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

VN102021064652 01/10/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 15728/10/20216000 09041 TREASURY OFFICER, PHILLAUR, JALANDHAR2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

VN102021064651 01/10/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 10822/10/20217000 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

DEPARTMENT, CHANDIGARH,

VN102021064650 01/10/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 10722/10/202110000 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

DEPARTMENT, CHANDIGARH,

VN102021064649 01/10/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 10622/10/202110000 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

DEPARTMENT, CHANDIGARH,

VN102021064648 01/10/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 10522/10/202110000 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

DEPARTMENT, CHANDIGARH,

VN102021064647 01/10/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 10422/10/20216000 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

DEPARTMENT, CHANDIGARH,

VN102021064646 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 103 22/10/2021	6000 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021064645 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 102 22/10/2021	3000 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021064644 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 101 22/10/2021	7000 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021064642 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 99 22/10/2021	4000 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021064641 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 98 22/10/2021	3000 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021064640 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 97 22/10/2021	2800 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021064639 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 96 22/10/2021	2400 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021064638 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 95 22/10/2021	8000 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021020189 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		

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VN102021020198 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 10	01/10/2021	400 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021020199 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 11	01/10/2021	1000 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021020200 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 12	01/10/2021	940 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021020201 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 13	01/10/2021	2000 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021020202 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 14	01/10/2021	800 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021020203 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 15	01/10/2021	200 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021020204 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 16	01/10/2021	200 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021020209 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 21	05/10/2021	600 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021020210 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			

	22 REVENUE AND REHABILITATI NT V 22	05/10/2021	6000 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	50 OTHER CHARGES	
VN102021020211 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
	22 REVENUE AND REHABILITATI NT V 23	05/10/2021	400 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021020212 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
	22 REVENUE AND REHABILITATI NT V 24	05/10/2021	650 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021020213 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
	22 REVENUE AND REHABILITATI NT V 25	05/10/2021	1400 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021020214 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
	22 REVENUE AND REHABILITATI NT V 26	05/10/2021	600 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021020215 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
	22 REVENUE AND REHABILITATI NT V 27	05/10/2021	2400 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021020216 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
	22 REVENUE AND REHABILITATI NT V 28	05/10/2021	1000 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021020217 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
	22 REVENUE AND REHABILITATI NT V 29	05/10/2021	2000 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021020218 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
	22 REVENUE AND REHABILITATI NT V 30	05/10/2021	1600 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

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VN102021064705 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900	2030 STAMPS AND REGISTRATION							01
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 154	28/10/2021	300 09041	TREASURY OFFICER, PHILLAUR, JALANDHAR					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN102021064700 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 149	25/10/2021	100 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102021064699 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 148	25/10/2021	600 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102021064698 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 147	25/10/2021	100 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102021064697 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 146	25/10/2021	500 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102021064696 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 145	25/10/2021	1300 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102021064695 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 144	25/10/2021	1400 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102021064694 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 143	25/10/2021	400 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102021064693 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		

[illegible]

VN102021064643	01/10/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL											
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	100	22/10/2021	1500	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
								2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021064614	01/10/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL											
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	71	19/10/2021	300	09858	TREASURY OFFICER, NAKODAR, JALANDHAR		
								2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,											
VN102021064613	01/10/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL											
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	70	19/10/2021	220	09858	TREASURY OFFICER, NAKODAR, JALANDHAR		
								2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,											
VN102021064609	01/10/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL											
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	66	11/10/2021	120	09858	TREASURY OFFICER, NAKODAR, JALANDHAR		
								2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,											
VN102021064701	01/10/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL											
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	150	28/10/2021	0	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
								2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021064702	01/10/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL											
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	151	28/10/2021	0	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
								2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021064703	01/10/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL											
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	152	28/10/2021	0	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
								2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021020205	01/10/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL											
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	17	01/10/2021	700	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
								2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021020206	01/10/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL											
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			

	22 REVENUE AND REHABILITATI NT V 18	01/10/2021	200 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50 OTHER CHARGES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021020207 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		0900 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 19	01/10/2021	500 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021020208 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		0900 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 20	01/10/2021	400 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021020458 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		1000 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 15	01/10/2021	142 10403 COLLECTOR, KAPURTHALA, KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH						
VN102021056176 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1000 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 27	26/10/2021	3600 10403 COLLECTOR, KAPURTHALA, KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH						
VN102021064780 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		1000 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 33	26/10/2021	400 10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH						
VN102021064781 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		1000 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 34	26/10/2021	200 10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH						
VN102021064782 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		1000 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 35	26/10/2021	40 10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH						
VN102021064783 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		1000 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 36	26/10/2021	130 10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH						

VN102021064784	01/10/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
	22	REVENUE	AND REHABILITATI	NT V	37	26/10/2021	130	10359	TREASURY OFFICER, PHAGWARA, KAPURTHALA			
CHANDIGARH, CHANDIGARH										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN102021056177	01/10/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
	22	REVENUE	AND REHABILITATI	NT V	28	24/10/2021	1280	10403	COLLECTOR, KAPURTHALA, KAPURTHALA			
CHANDIGARH, CHANDIGARH										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN102021056178	01/10/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
	22	REVENUE	AND REHABILITATI	NT V	29	26/10/2021	2000	10403	COLLECTOR, KAPURTHALA, KAPURTHALA			
CHANDIGARH, CHANDIGARH										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN102021056179	01/10/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
	22	REVENUE	AND REHABILITATI	NT V	30	26/10/2021	1400	10403	COLLECTOR, KAPURTHALA, KAPURTHALA			
CHANDIGARH, CHANDIGARH										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN102021056180	01/10/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
	22	REVENUE	AND REHABILITATI	NT V	31	26/10/2021	350	10403	COLLECTOR, KAPURTHALA, KAPURTHALA			
CHANDIGARH, CHANDIGARH										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN102021056181	01/10/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
	22	REVENUE	AND REHABILITATI	NT V	32	26/10/2021	2500	10403	COLLECTOR, KAPURTHALA, KAPURTHALA			
CHANDIGARH, CHANDIGARH										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN102021020444	01/10/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
	22	REVENUE	AND REHABILITATI	NT V	1	07/10/2021	300	10359	TREASURY OFFICER, PHAGWARA, KAPURTHALA			
CHANDIGARH, CHANDIGARH										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN102021020445	01/10/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
	22	REVENUE	AND REHABILITATI	NT V	2	05/10/2021	640	10359	TREASURY OFFICER, PHAGWARA, KAPURTHALA			
CHANDIGARH, CHANDIGARH										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN102021020446	01/10/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	

22 REVENUE AND REHABILITATI NT V 3		05/10/2021	500 10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN102021020447 01/10/2021 N DC03 D Misc. Vouchers		1000 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 4		05/10/2021	3360 10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN102021020448 01/10/2021 N DC03 D Misc. Vouchers		1000 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 5		05/10/2021	3500 10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN102021020449 01/10/2021 N DC03 D Misc. Vouchers		1000 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 6		05/10/2021	1000 10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN102021020450 01/10/2021 N DC03 D Misc. Vouchers		1000 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 7		06/10/2021	360 10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN102021020451 01/10/2021 N DC03 D Misc. Vouchers		1000 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 8		05/10/2021	660 10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN102021020452 01/10/2021 N DC03 D Misc. Vouchers		1000 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 9		05/10/2021	1354 10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN102021020453 01/10/2021 N DC03 D Misc. Vouchers		1000 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 10		05/10/2021	1760 10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN102021020454 01/10/2021 N DC03 D Misc. Vouchers		1000 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 11		06/10/2021	400 10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					

VN102021020455 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 12	01/10/2021	2000 10403	COLLECTOR, KAPURTHALA, KAPURTHALA						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN102021020456 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 13	01/10/2021	4800 10001	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA						
FINANCE, PUNJAB, CHANDIGARH							2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
VN102021020459 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 16	01/10/2021	1000 10001	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA						
FINANCE, PUNJAB, CHANDIGARH							2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
VN102021056170 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 21	22/10/2021	29420 10403	COLLECTOR, KAPURTHALA, KAPURTHALA						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN102021056171 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 22	26/10/2021	4000 10403	COLLECTOR, KAPURTHALA, KAPURTHALA						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN102021056172 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 23	26/10/2021	10000 10403	COLLECTOR, KAPURTHALA, KAPURTHALA						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN102021056173 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 24	26/10/2021	3800 10403	COLLECTOR, KAPURTHALA, KAPURTHALA						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN102021056174 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 25	26/10/2021	4000 10403	COLLECTOR, KAPURTHALA, KAPURTHALA						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC						MIN MIN_DESC	SM
SM_HEAD_DESC					SU SUB_HEAD_DESC				
					BDGT DT DTL_HEAD_DESC				
					SO SOE_DESC				

[illegible]

VN102021056362 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 177	11/10/2021	1020 11889	TREASURY OFFICER, JAGRAON, LUDHIANA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN102021056363 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 178	11/10/2021	260 11889	TREASURY OFFICER, JAGRAON, LUDHIANA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN102021056364 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 179	11/10/2021	200 11889	TREASURY OFFICER, JAGRAON, LUDHIANA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN102021056365 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 180	11/10/2021	300 11889	TREASURY OFFICER, JAGRAON, LUDHIANA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN102021056366 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 181	11/10/2021	150 11889	TREASURY OFFICER, JAGRAON, LUDHIANA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN102021056367 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 182	11/10/2021	240 11889	TREASURY OFFICER, JAGRAON, LUDHIANA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN102021056368 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 183	11/10/2021	300 11889	TREASURY OFFICER, JAGRAON, LUDHIANA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN102021056369 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 184	11/10/2021	400 11889	TREASURY OFFICER, JAGRAON, LUDHIANA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN102021056370 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

FINANCE, PUNJAB,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 185	29/10/2021	560 11054	50 OTHER CHARGES TREASURY OFFICER,KHANNA,LUDHIANA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN102021056371 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100	2030 STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 186	29/10/2021	1400 11054	50 OTHER CHARGES TREASURY OFFICER,KHANNA,LUDHIANA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH						
VN102021056372 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100	2030 STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 187	29/10/2021	1000 11054	50 OTHER CHARGES TREASURY OFFICER,KHANNA,LUDHIANA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH						
VN102021056374 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100	2030 STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 189	29/10/2021	2360 11054	50 OTHER CHARGES TREASURY OFFICER,KHANNA,LUDHIANA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH						
VN102021056375 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100	2030 STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 190	29/10/2021	2600 11054	50 OTHER CHARGES TREASURY OFFICER,KHANNA,LUDHIANA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH						
VN102021056373 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100	2030 STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 188	29/10/2021	272 11054	50 OTHER CHARGES TREASURY OFFICER,KHANNA,LUDHIANA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH						
VN102021056284 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100	2030 STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 99	11/10/2021	300 11890	50 OTHER CHARGES DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN102021056285 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100	2030 STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 100	11/10/2021	600 11890	50 OTHER CHARGES DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN102021056286 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1100	2030 STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 101	11/10/2021	200 11890	50 OTHER CHARGES DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						

VN102021056287 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
						102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 102	11/10/2021	140 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN102021056288 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
						102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 103	11/10/2021	1800 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN102021056289 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
						102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 104	11/10/2021	8000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN102021056290 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
						102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 105	11/10/2021	700 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN102021056291 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
						102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 106	13/10/2021	7000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN102021056292 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
						102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 107	13/10/2021	600 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN102021056293 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
						102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 108	13/10/2021	1000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN102021056294 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
						102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 109	13/10/2021	1000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN102021056295 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
						102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		

DEPARTMENT,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 110	13/10/2021	100 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN102021056296 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
DEPARTMENT,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 111	13/10/2021	3600 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
				50 OTHER CHARGES		
VN102021056297 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
DEPARTMENT,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 112	13/10/2021	3000 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
				50 OTHER CHARGES		
VN102021056298 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
DEPARTMENT,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 113	13/10/2021	3300 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
				50 OTHER CHARGES		
VN102021056299 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
DEPARTMENT,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 114	13/10/2021	120 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
				50 OTHER CHARGES		
VN102021056300 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
DEPARTMENT,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 115	13/10/2021	500 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
				50 OTHER CHARGES		
VN102021056301 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
DEPARTMENT,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 116	13/10/2021	1400 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
				50 OTHER CHARGES		
VN102021056302 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
DEPARTMENT,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 117	13/10/2021	1500 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
				50 OTHER CHARGES		
VN102021056303 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
DEPARTMENT,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 118	13/10/2021	3500 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
				50 OTHER CHARGES		

VN102021056304 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 119	13/10/2021	200	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN102021056305 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 120	13/10/2021	200	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN102021056306 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 121	13/10/2021	1400	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN102021056307 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 122	13/10/2021	1400	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN102021056308 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 123	13/10/2021	600	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN102021056309 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 124	13/10/2021	1100	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN102021056310 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 125	13/10/2021	800	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN102021056311 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 126	13/10/2021	240	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN102021056312 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 127	13/10/2021	600	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					

DEPARTMENT,CHANDIGARH,

VN102021056330 01/10/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 145 13/10/2021 500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN102021056331 01/10/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 146 13/10/2021 800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG
SM_HEAD_DESC

TRY_C MJR_ MJR_HEAD_DESC

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

MIN MIN_DESC

SM

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME

CCO_ CCO

VN102021056332 01/10/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 147 13/10/2021 180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN102021056333 01/10/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 148 13/10/2021 90 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN102021056334 01/10/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 149 13/10/2021 180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN102021056335 01/10/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 150 13/10/2021 180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN102021056341 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 156	13/10/2021	500 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA						
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN102021056342 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 157	13/10/2021	500 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA						
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN102021056343 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 158	13/10/2021	1100 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA						
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN102021056344 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 159	13/10/2021	2000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA						
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN102021056345 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 160	13/10/2021	400 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA						
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN102021056346 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 161	13/10/2021	400 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA						
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN102021056348 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 163	11/10/2021	400 11889	TREASURY OFFICER, JAGRAON, LUDHIANA						
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN102021056349 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 164	11/10/2021	240 11889	TREASURY OFFICER, JAGRAON, LUDHIANA						
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN102021056350 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				

CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 165	11/10/2021	480 11889 TREASURY OFFICER, JAGRAON, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021056351 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 166	11/10/2021	1000 11889 TREASURY OFFICER, JAGRAON, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021056352 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 167	11/10/2021	1300 11889 TREASURY OFFICER, JAGRAON, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021056353 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 168	11/10/2021	2000 11889 TREASURY OFFICER, JAGRAON, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021056215 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
DEPARTMENT,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 30	11/10/2021	840 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN102021056216 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
DEPARTMENT,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 31	11/10/2021	3200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN102021056217 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
DEPARTMENT,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 32	11/10/2021	680 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN102021056218 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
DEPARTMENT,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 33	11/10/2021	140 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN102021056219 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
DEPARTMENT,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 34	11/10/2021	1400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

VN102021056220 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 35	11/10/2021	2000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN102021056221 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 36	11/10/2021	400 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN102021056222 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 37	11/10/2021	200 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN102021056223 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 38	11/10/2021	1200 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN102021056224 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 39	11/10/2021	3000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN102021056225 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 40	11/10/2021	200 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN102021056226 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 41	11/10/2021	500 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN102021056227 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 42	11/10/2021	1000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN102021056228 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 43	11/10/2021	2000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA						

DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN102021056229 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 44 11/10/2021					300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								
VN102021056230 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 45 11/10/2021					2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								
VN102021056231 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 46 11/10/2021					140 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								
VN102021056232 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 47 11/10/2021					10000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								
VN102021056233 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 48 11/10/2021					600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								
VN102021056234 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 49 11/10/2021					900 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								
VN102021056235 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 50 11/10/2021					900 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								
VN102021056236 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 51 11/10/2021					2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								
VN102021056237 01/10/2021 N DC03 D Misc. Vouchers					1100 2030 STAMPS AND REGISTRATION		02	

DEPARTMENT,CHANDIGARH,

VN102021056246 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 61	11/10/2021	3000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN102021056247 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 62	11/10/2021	740 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN102021056248 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 63	11/10/2021	260 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN102021056249 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 64	11/10/2021	1000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN102021056250 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 65	11/10/2021	800 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN102021056251 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 66	11/10/2021	1200 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN102021056252 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 67	11/10/2021	6000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN102021056253 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 68	11/10/2021	1100 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN102021056254 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
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VN102021056268 01/10/2021 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	

DEPARTMENT, CHANDIGARH,	22 REVENUE AND REHABILITATION V 83	11/10/2021	2000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
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VN102021056269 01/10/2021 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	

22	REVENUE AND REHABILITATION V 84	11/10/2021	300 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,			

1100	2030	STAMPS AND REGISTRATION	02
102 EXPENSES ON SALE OF STAMPS			

22	REVENUE AND REHABILITATI NT V 85	11/10/2021	500 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
	DEPARTMENT, CHANDIGARH,		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

1100	2030	STAMPS AND REGISTRATION	02
102		EXPENSES ON SALE OF STAMPS	

22	REVENUE AND REHABILITATION V 86	11/10/2021	1640 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
	DEPARTMENT, CHANDIGARH,		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

VN102021056272 01/10/2021 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	

22	REVENUE AND REHABILITATION V 87	11/10/2021	180 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
	DEPARTMENT, CHANDIGARH,		

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VN102021056273 01/10/2021 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	

22	REVENUE AND REHABILITATI NT V 88	11/10/2021	600 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
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DEPARTMENT, CHANDIGARH,

VN102021056274 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 89	11/10/2021	700 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN102021056275 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 90	11/10/2021	1000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN102021056276 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 91	11/10/2021	1800 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN102021056277 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 92	11/10/2021	400 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN102021056278 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 93	11/10/2021	160 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN102021056279 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 94	11/10/2021	500 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN102021056280 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 95	11/10/2021	200 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN102021056281 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 96	11/10/2021	700 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN102021056282 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 97	11/10/2021	400 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					

DEPARTMENT,CHANDIGARH,

VN102021056213	01/10/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND	REHABILITATI	NT	V	28	11/10/2021	750	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN102021056214	01/10/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND	REHABILITATI	NT	V	29	11/10/2021	2500	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN102021056255	01/10/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND	REHABILITATI	NT	V	70	11/10/2021	2000	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN102021056258	01/10/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND	REHABILITATI	NT	V	73	11/10/2021	360	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN102021056264	01/10/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND	REHABILITATI	NT	V	79	11/10/2021	2000	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN102021056265	01/10/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND	REHABILITATI	NT	V	80	11/10/2021	2000	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN102021056266	01/10/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND	REHABILITATI	NT	V	81	11/10/2021	1300	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN102021056336	01/10/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND	REHABILITATI	NT	V	151	13/10/2021	1000	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN102021056337	01/10/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												

[illegible]

[illegible]

						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 7	06/10/2021		1020 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA				
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN102021020730 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1200	2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 9	06/10/2021		1000 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA				
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN102021020731 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1200	2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 10	06/10/2021		1000 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA				
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN102021020732 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1200	2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 11	06/10/2021		1600 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA				
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN102021020733 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1200	2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 12	06/10/2021		3000 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA				
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN102021020739 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1200	2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 18	06/10/2021		760 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA				
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN102021020738 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1200	2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 17	06/10/2021		1200 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA				
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN102021020736 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1200	2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 15	06/10/2021		1000 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA				
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN102021020735 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1200	2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 14	06/10/2021		4000 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA				
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				

VN102021020725 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1200 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 4	01/10/2021	1100 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH							
VN102021056444 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 177	27/10/2021	1100 13832	COLLECTOR,RAJPURA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH, CHANDIGARH							
VN102021056454 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 178	26/10/2021	1120 13832	COLLECTOR,RAJPURA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH, CHANDIGARH							
VN102021056455 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 179	27/10/2021	300 13832	COLLECTOR,RAJPURA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH, CHANDIGARH							
VN102021056456 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 180	26/10/2021	72 13832	COLLECTOR,RAJPURA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH, CHANDIGARH							
VN102021056457 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 181	26/10/2021	72 13832	COLLECTOR,RAJPURA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH, CHANDIGARH							
VN102021056458 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 182	11/10/2021	2000 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH, CHANDIGARH							
VN102021056459 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 183	11/10/2021	2000 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH, CHANDIGARH							
REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_ MJR_HEAD_DESC		SM
SM_HEAD_DESC					SU SUB_HEAD_DESC	MIN MIN_DESC	

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

CHANDIGARH,CHANDIGARH

VN102021056401 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 134	13/10/2021	315 13832	COLLECTOR, RAJPURA, PATIALA					
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN102021056402 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 135	13/10/2021	400 13832	COLLECTOR, RAJPURA, PATIALA					
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN102021056403 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 136	13/10/2021	2030 13832	COLLECTOR, RAJPURA, PATIALA					
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN102021056404 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 137	13/10/2021	3700 13832	COLLECTOR, RAJPURA, PATIALA					
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN102021056405 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 138	13/10/2021	616 13832	COLLECTOR, RAJPURA, PATIALA					
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN102021056406 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 139	13/10/2021	144 13832	COLLECTOR, RAJPURA, PATIALA					
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN102021056407 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 140	13/10/2021	6000 13832	COLLECTOR, RAJPURA, PATIALA					
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN102021056409 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 142	13/10/2021	4900 13832	COLLECTOR, RAJPURA, PATIALA					
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN102021056410 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						02
							102 EXPENSES ON SALE OF STAMPS	

[illegible]

VN102021056420 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 153	13/10/2021	70 13832	COLLECTOR, RAJPURA, PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN102021020993 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 82	01/10/2021	1200 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN102021020936 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 1	01/10/2021	300 13700	TREASURY OFFICER, RAJPURA, PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN102021020937 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 2	01/10/2021	100 13700	TREASURY OFFICER, RAJPURA, PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN102021020938 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 3	01/10/2021	400 13700	TREASURY OFFICER, RAJPURA, PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN102021020939 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 4	01/10/2021	288 13700	TREASURY OFFICER, RAJPURA, PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN102021020940 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 5	01/10/2021	216 13700	TREASURY OFFICER, RAJPURA, PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN102021020944 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 9	01/10/2021	200 13701	TREASURY OFFICER, SAMANA, PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN102021020945 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		

				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 10		01/10/2021		444 13701 TREASURY OFFICER, SAMANA, PATIALA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN102021020946 01/10/2021 N DC03 D Misc. Vouchers		1300 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL									
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 11		01/10/2021		360 13701 TREASURY OFFICER, SAMANA, PATIALA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN102021020947 01/10/2021 N DC03 D Misc. Vouchers		1300 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL									
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 12		01/10/2021		200 13701 TREASURY OFFICER, SAMANA, PATIALA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN102021020948 01/10/2021 N DC03 D Misc. Vouchers		1300 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL									
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 13		01/10/2021		150 13701 TREASURY OFFICER, SAMANA, PATIALA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN102021020949 01/10/2021 N DC03 D Misc. Vouchers		1300 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL									
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 14		01/10/2021		195 13701 TREASURY OFFICER, SAMANA, PATIALA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN102021020950 01/10/2021 N DC03 D Misc. Vouchers		1300 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL									
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 15		01/10/2021		1400 13701 TREASURY OFFICER, SAMANA, PATIALA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN102021020951 01/10/2021 N DC03 D Misc. Vouchers		1300 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL									
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 16		04/10/2021		120 13701 TREASURY OFFICER, SAMANA, PATIALA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN102021020952 01/10/2021 N DC03 D Misc. Vouchers		1300 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL									
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 17		04/10/2021		2200 13701 TREASURY OFFICER, SAMANA, PATIALA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN102021020953 01/10/2021 N DC03 D Misc. Vouchers		1300 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL									
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 18		04/10/2021		2400 13701 TREASURY OFFICER, SAMANA, PATIALA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			

VN102021020955 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 20	04/10/2021	288 13701	TREASURY OFFICER,SAMANA,PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021020956 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 21	04/10/2021	680 13701	TREASURY OFFICER,SAMANA,PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021020957 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 22	04/10/2021	72 13701	TREASURY OFFICER,SAMANA,PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021020958 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 23	04/10/2021	870 13701	TREASURY OFFICER,SAMANA,PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021020959 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 24	05/10/2021	1000 13700	TREASURY OFFICER,RAJPURA,PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021020960 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 25	05/10/2021	500 13700	TREASURY OFFICER,RAJPURA,PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021020961 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 26	05/10/2021	300 13700	TREASURY OFFICER,RAJPURA,PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021020962 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 27	05/10/2021	100 13700	TREASURY OFFICER,RAJPURA,PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021020963 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

		22 REVENUE AND REHABILITATI NT V 28	05/10/2021	700 13700	50 OTHER CHARGES TREASURY OFFICER, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN102021020964 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE AND REHABILITATI NT V 29	05/10/2021	1500 13700	TREASURY OFFICER, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN102021020965 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE AND REHABILITATI NT V 30	05/10/2021	1600 13700	TREASURY OFFICER, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN102021020966 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE AND REHABILITATI NT V 31	05/10/2021	800 13700	TREASURY OFFICER, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN102021020967 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE AND REHABILITATI NT V 32	05/10/2021	4000 13700	TREASURY OFFICER, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN102021020968 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE AND REHABILITATI NT V 33	05/10/2021	500 13700	TREASURY OFFICER, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN102021020969 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE AND REHABILITATI NT V 34	05/10/2021	7600 13700	TREASURY OFFICER, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN102021020970 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE AND REHABILITATI NT V 35	05/10/2021	2800 13700	TREASURY OFFICER, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN102021020971 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE AND REHABILITATI NT V 36	05/10/2021	640 13700	TREASURY OFFICER, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						

VN102021020972 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 37	05/10/2021	216 13700	TREASURY OFFICER, RAJPURA, PATIALA					
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN102021020973 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 38	05/10/2021	360 13700	TREASURY OFFICER, RAJPURA, PATIALA					
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN102021020974 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 39	05/10/2021	360 13700	TREASURY OFFICER, RAJPURA, PATIALA					
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN102021020975 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 40	05/10/2021	720 13700	TREASURY OFFICER, RAJPURA, PATIALA					
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN102021020976 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 41	05/10/2021	360 13700	TREASURY OFFICER, RAJPURA, PATIALA					
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN102021020977 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 42	05/10/2021	504 13700	TREASURY OFFICER, RAJPURA, PATIALA					
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN102021020978 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 43	05/10/2021	216 13700	TREASURY OFFICER, RAJPURA, PATIALA					
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN102021020979 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 44	05/10/2021	72 13700	TREASURY OFFICER, RAJPURA, PATIALA					
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN102021020980 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			

VN102021056425 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 158	18/10/2021	3500	13832	COLLECTOR, RAJPURA, PATIALA					
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN102021056426 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 159	27/10/2021	1500	13832	COLLECTOR, RAJPURA, PATIALA					
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN102021056427 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 160	19/10/2021	2000	13832	COLLECTOR, RAJPURA, PATIALA					
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN102021056428 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 161	13/10/2021	1000	13832	COLLECTOR, RAJPURA, PATIALA					
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN102021056429 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 162	26/10/2021	2000	13832	COLLECTOR, RAJPURA, PATIALA					
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN102021056430 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 163	26/10/2021	2000	13832	COLLECTOR, RAJPURA, PATIALA					
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN102021056431 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 164	26/10/2021	2700	13832	COLLECTOR, RAJPURA, PATIALA					
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN102021056432 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 165	21/10/2021	2000	13832	COLLECTOR, RAJPURA, PATIALA					
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN102021056433 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		

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VN102021020942 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 7	01/10/2021	170 13700	TREASURY OFFICER, RAJPURA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN102021020943 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 8	01/10/2021	260 13701	TREASURY OFFICER, SAMANA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN102021020954 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 19	04/10/2021	30 13701	TREASURY OFFICER, SAMANA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN102021020982 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 47	05/10/2021	150 13700	TREASURY OFFICER, RAJPURA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN102021020983 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 48	05/10/2021	300 13700	TREASURY OFFICER, RAJPURA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN102021020984 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 49	05/10/2021	72 13700	TREASURY OFFICER, RAJPURA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN102021020985 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 50	05/10/2021	72 13700	TREASURY OFFICER, RAJPURA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN102021020986 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 51	05/10/2021	180 13700	TREASURY OFFICER, RAJPURA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN102021020987 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

CHANDIGARH, CHANDIGARH	22	REVENUE AND REHABILITATI NT V 52	05/10/2021	72	13700	TREASURY OFFICER, RAJPURA, PATIALA	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN102021020988 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1300	2030	STAMPS AND REGISTRATION		01
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	
	22	REVENUE AND REHABILITATI NT V 53	05/10/2021	36	13700	TREASURY OFFICER, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN102021020994 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1300	2030	STAMPS AND REGISTRATION		01
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	
	22	REVENUE AND REHABILITATI NT V 83	01/10/2021	100	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN102021056408 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1300	2030	STAMPS AND REGISTRATION		01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	001 DIRECTION AND ADMINISTRATION	
	22	REVENUE AND REHABILITATI NT V 141	21/10/2021	8175	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN102021020999 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1300	2030	STAMPS AND REGISTRATION		01
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	
	22	REVENUE AND REHABILITATI NT V 88	01/10/2021	150	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN102021021013 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1300	2030	STAMPS AND REGISTRATION		01
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	
	22	REVENUE AND REHABILITATI NT V 102	04/10/2021	150	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN102021021020 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1300	2030	STAMPS AND REGISTRATION		01
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	
	22	REVENUE AND REHABILITATI NT V 109	06/10/2021	3000	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN102021056393 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1300	2030	STAMPS AND REGISTRATION		01
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	
	22	REVENUE AND REHABILITATI NT V 126	13/10/2021	520	13832	COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN102021056395 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL				1300	2030	STAMPS AND REGISTRATION		01
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	
	22	REVENUE AND REHABILITATI NT V 128	13/10/2021	180	13832	COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								

VN102021056399	01/10/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
									50	OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT V	132	13/10/2021	32	13832	COLLECTOR, RAJPURA, PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH												
VN102021056400	01/10/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
									50	OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT V	133	13/10/2021	136	13832	COLLECTOR, RAJPURA, PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH												
VN102021056418	01/10/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
									50	OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT V	151	13/10/2021	1500	13832	COLLECTOR, RAJPURA, PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH												
VN102021056441	01/10/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
									50	OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT V	174	26/10/2021	210	13832	COLLECTOR, RAJPURA, PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH												
VN102021056442	01/10/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
									50	OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT V	175	26/10/2021	72	13832	COLLECTOR, RAJPURA, PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH												
VN102021056443	01/10/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
									50	OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT V	176	26/10/2021	589	13832	COLLECTOR, RAJPURA, PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH												
VN102021021015	01/10/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
									50	OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT V	104	04/10/2021	288	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH												
VN102021021014	01/10/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
									50	OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT V	103	04/10/2021	300	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH												
VN102021021021	01/10/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
									50	OTHER CHARGES		

CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 110	06/10/2021	2000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021021022 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 111	06/10/2021	2000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021021023 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 112	06/10/2021	1500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021021024 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 113	06/10/2021	1500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021021025 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 114	06/10/2021	1400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021021026 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 115	06/10/2021	1080 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021021027 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 116	06/10/2021	1000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021021028 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 117	06/10/2021	1000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021021034 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 123	06/10/2021	300 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

VN102021021033 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 122	06/10/2021	400 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021021032 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 121	06/10/2021	648 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021021031 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 120	06/10/2021	700 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021021030 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 119	06/10/2021	800 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021021029 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 118	06/10/2021	1000 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021020995 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 84	01/10/2021	200 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021020996 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 85	01/10/2021	2000 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021020997 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 86	01/10/2021	1500 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021020998 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 87	01/10/2021	1500 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				

CHANDIGARH,CHANDIGARH

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

VN102021021000 01/10/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1300 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 89 01/10/2021 254 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021021001 01/10/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1300 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 90 04/10/2021 1000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021021002 01/10/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1300 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 91 04/10/2021 2000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021021003 01/10/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1300 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 92 04/10/2021 1800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021021004 01/10/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1300 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 93 04/10/2021 1500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

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

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN102021021005 01/10/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1300 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 94 04/10/2021 1400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021021006 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 95	04/10/2021	1200 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN102021021007 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 96	04/10/2021	800 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN102021021008 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 97	04/10/2021	800 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN102021021009 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 98	04/10/2021	648 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN102021021010 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 99	04/10/2021	600 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN102021021011 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 100	04/10/2021	360 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN102021021012 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 101	04/10/2021	340 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN102021021019 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 108	05/10/2021	259 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN102021021018 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 107	04/10/2021	72 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN102021021017 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 106	04/10/2021	101 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN102021021016 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 105	04/10/2021	200 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN102021020990 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 55	05/10/2021	800 13700 TREASURY OFFICER, RAJPURA, PATIALA	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN102021020991 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 56	05/10/2021	60 13700 TREASURY OFFICER, RAJPURA, PATIALA	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN102021020992 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 57	08/10/2021	30 13700 TREASURY OFFICER, RAJPURA, PATIALA	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN102021056510 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1400 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 70	25/10/2021	740 14251 TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR	50 OTHER CHARGES 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH					
VN102021056511 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1400 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 71	25/10/2021	32 14251 TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR	50 OTHER CHARGES 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH					
VN102021056512 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1400 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 72	25/10/2021	180 14251 TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR	50 OTHER CHARGES 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH					

VN102021056513	01/10/2021	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V	73	26/10/2021	16	14251	TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR				
								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
FINANCE, PUNJAB, CHANDIGARH												
VN102021056514	01/10/2021	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V	74	25/10/2021	3200	14251	TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR				
								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
FINANCE, PUNJAB, CHANDIGARH												
VN102021056515	01/10/2021	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V	75	25/10/2021	32	14251	TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR				
								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
FINANCE, PUNJAB, CHANDIGARH												
VN102021056516	01/10/2021	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V	76	28/10/2021	40	14251	TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR				
								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
FINANCE, PUNJAB, CHANDIGARH												
VN102021056517	01/10/2021	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V	77	28/10/2021	500	14251	TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR				
								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
FINANCE, PUNJAB, CHANDIGARH												
VN102021056518	01/10/2021	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V	78	28/10/2021	360	14251	TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR				
								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
FINANCE, PUNJAB, CHANDIGARH												
VN102021056520	01/10/2021	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V	80	28/10/2021	1100	14251	TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR				
								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
FINANCE, PUNJAB, CHANDIGARH												
VN102021056521	01/10/2021	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V	81	28/10/2021	36	14251	TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR				
								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
FINANCE, PUNJAB, CHANDIGARH												
VN102021056522	01/10/2021	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			

FINANCE, PUNJAB,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 82	28/10/2021	560 14251	TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN102021056523 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400 2030 STAMPS AND REGISTRATION				02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
FINANCE, PUNJAB,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 83	28/10/2021	96 14251	TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN102021056524 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400 2030 STAMPS AND REGISTRATION				02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
FINANCE, PUNJAB,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 84	28/10/2021	880 14251	TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN102021056525 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400 2030 STAMPS AND REGISTRATION				02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
FINANCE, PUNJAB,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 85	28/10/2021	7600 14251	TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN102021056526 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400 2030 STAMPS AND REGISTRATION				02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
FINANCE, PUNJAB,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 86	28/10/2021	32 14251	TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN102021056527 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400 2030 STAMPS AND REGISTRATION				02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 87	12/10/2021	3600 14548	TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021056528 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400 2030 STAMPS AND REGISTRATION				02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 88	12/10/2021	400 14548	TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021056529 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400 2030 STAMPS AND REGISTRATION				02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 89	12/10/2021	900 14548	TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021056530 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400 2030 STAMPS AND REGISTRATION				02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 90	12/10/2021	38 14548	TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

VN102021056531 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 91	13/10/2021	4000 14548	TREASURY OFFICER, TREASURY OFFICER, ANANDPUR SAHIB, ROPAR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN102021056533 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 93	13/10/2021	4800 14548	TREASURY OFFICER, TREASURY OFFICER, ANANDPUR SAHIB, ROPAR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN102021021189 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1400	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 9	06/10/2021	16 14251	TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH								
VN102021021195 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1400	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 15	05/10/2021	108 14549	TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN102021021196 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1400	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 16	01/10/2021	200 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN102021021198 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1400	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 18	05/10/2021	192 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN102021056467 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1400	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 27	12/10/2021	1300 14251	TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH								
VN102021056490 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1400	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 50	12/10/2021	144 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN102021056495 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1400	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 55	12/10/2021	192 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR					

CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021056502 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 62	22/10/2021	272 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021056503 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 63	22/10/2021	72 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021056505 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 65	22/10/2021	150 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021056519 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 79	28/10/2021	16 14251	TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN102021056532 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 92	13/10/2021	72 14548	TREASURY OFFICER, TREASURY OFFICER, ANANDPUR SAHIB, ROPAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021021181 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 1	04/10/2021	400 14251	TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN102021021182 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 2	04/10/2021	1640 14251	TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN102021021183 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 3	04/10/2021	1200 14251	TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN102021021184 01/10/2021 N DC03 D Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION					02

STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD												
				50 OTHER CHARGES												
22 REVENUE AND REHABILITATI NT V 4				06/10/2021	2300 14251	TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR										
FINANCE, PUNJAB, CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF								
VN102021021185 01/10/2021 N DC03 D Misc. Vouchers				1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS				02			
STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS								
								0000 00 NO DETAILED HEAD								
								50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 5				06/10/2021	36 14251	TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR										
FINANCE, PUNJAB, CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF								
VN102021021186 01/10/2021 N DC03 D Misc. Vouchers				1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS				02			
STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS								
								0000 00 NO DETAILED HEAD								
								50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 6				06/10/2021	180 14251	TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR										
FINANCE, PUNJAB, CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF								
VN102021021187 01/10/2021 N DC03 D Misc. Vouchers				1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS				02			
STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS								
								0000 00 NO DETAILED HEAD								
								50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 7				06/10/2021	32 14251	TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR										
FINANCE, PUNJAB, CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF								
VN102021021188 01/10/2021 N DC03 D Misc. Vouchers				1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS				02			
STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS								
								0000 00 NO DETAILED HEAD								
								50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 8				06/10/2021	16 14251	TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR										
FINANCE, PUNJAB, CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF								
VN102021021190 01/10/2021 N DC03 D Misc. Vouchers				1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS				02			
STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS								
								0000 00 NO DETAILED HEAD								
								50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 10				06/10/2021	600 14251	TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR										
FINANCE, PUNJAB, CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF								
VN102021021191 01/10/2021 N DC03 D Misc. Vouchers				1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS				02			
STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS								
								0000 00 NO DETAILED HEAD								
								50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 11				05/10/2021	96 14549	TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR										
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,								
VN102021021192 01/10/2021 N DC03 D Misc. Vouchers				1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS				02			
STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS								
								0000 00 NO DETAILED HEAD								
								50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 12				05/10/2021	4000 14549	TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR										
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,								
VN102021021193 01/10/2021 N DC03 D Misc. Vouchers				1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS				02			
STAMPS-NON-JUDICIAL								01 EXPENSES ON SALE OF STAMPS								
								0000 00 NO DETAILED HEAD								
								50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 13				05/10/2021	180 14549	TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR										
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,								

CHANDIGARH,CHANDIGARH									
VN102021021194	01/10/2021	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT V 14	05/10/2021		1600	14549	TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR	
CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021021197	01/10/2021	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT V 17	05/10/2021		1000	14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR	
CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021021199	01/10/2021	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT V 19	05/10/2021		3000	14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR	
CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021021200	01/10/2021	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT V 20	05/10/2021		2000	14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR	
CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021056461	01/10/2021	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT V 21	12/10/2021		64	14549	TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR	
CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021056462	01/10/2021	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT V 22	12/10/2021		3400	14549	TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR	
CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021056464	01/10/2021	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT V 24	12/10/2021		16	14251	TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR	
FINANCE, PUNJAB,CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN102021056465	01/10/2021	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT V 25	12/10/2021		1340	14251	TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR	
FINANCE, PUNJAB,CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM

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

VN102021056466 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
		01 EXPENSES ON SALE OF STAMPS		
		0000 00 NO DETAILED HEAD		
		50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 26	12/10/2021	72 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH				
VN102021056468 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
		01 EXPENSES ON SALE OF STAMPS		
		0000 00 NO DETAILED HEAD		
		50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 28	12/10/2021	1600 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH				
VN102021056469 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
		01 EXPENSES ON SALE OF STAMPS		
		0000 00 NO DETAILED HEAD		
		50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 29	12/10/2021	620 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH				
VN102021056470 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
		01 EXPENSES ON SALE OF STAMPS		
		0000 00 NO DETAILED HEAD		
		50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 30	12/10/2021	108 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH				
VN102021056477 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
		01 EXPENSES ON SALE OF STAMPS		
		0000 00 NO DETAILED HEAD		
		50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 37	13/10/2021	860 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH				
VN102021056478 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
		01 EXPENSES ON SALE OF STAMPS		
		0000 00 NO DETAILED HEAD		
		50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 38	13/10/2021	540 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH				
VN102021056479 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
		01 EXPENSES ON SALE OF STAMPS		
		0000 00 NO DETAILED HEAD		
		50 OTHER CHARGES		

22 REVENUE AND REHABILITATI NT V 39	13/10/2021	700 14251 TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH			
VN102021056480 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400 2030 STAMPS AND REGISTRATION		02
		102 EXPENSES ON SALE OF STAMPS	
		01 EXPENSES ON SALE OF STAMPS	
		0000 00 NO DETAILED HEAD	
		50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 40	13/10/2021	600 14251 TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH			
VN102021056481 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400 2030 STAMPS AND REGISTRATION		02
		102 EXPENSES ON SALE OF STAMPS	
		01 EXPENSES ON SALE OF STAMPS	
		0000 00 NO DETAILED HEAD	
		50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 41	18/10/2021	920 14251 TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH			
VN102021056482 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400 2030 STAMPS AND REGISTRATION		02
		102 EXPENSES ON SALE OF STAMPS	
		01 EXPENSES ON SALE OF STAMPS	
		0000 00 NO DETAILED HEAD	
		50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 42	18/10/2021	32 14251 TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH			
VN102021056483 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400 2030 STAMPS AND REGISTRATION		02
		102 EXPENSES ON SALE OF STAMPS	
		01 EXPENSES ON SALE OF STAMPS	
		0000 00 NO DETAILED HEAD	
		50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 43	18/10/2021	400 14251 TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH			
VN102021056484 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400 2030 STAMPS AND REGISTRATION		02
		102 EXPENSES ON SALE OF STAMPS	
		01 EXPENSES ON SALE OF STAMPS	
		0000 00 NO DETAILED HEAD	
		50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 44	18/10/2021	3000 14251 TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH			
VN102021056485 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400 2030 STAMPS AND REGISTRATION		02
		102 EXPENSES ON SALE OF STAMPS	
		01 EXPENSES ON SALE OF STAMPS	
		0000 00 NO DETAILED HEAD	
		50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 45	19/10/2021	760 14251 TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH			
VN102021056486 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400 2030 STAMPS AND REGISTRATION		02
		102 EXPENSES ON SALE OF STAMPS	
		01 EXPENSES ON SALE OF STAMPS	
		0000 00 NO DETAILED HEAD	
		50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 46	19/10/2021	1400 14251 TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH			
VN102021056487 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400 2030 STAMPS AND REGISTRATION		02
		102 EXPENSES ON SALE OF STAMPS	
		01 EXPENSES ON SALE OF STAMPS	
		0000 00 NO DETAILED HEAD	
		50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 47	19/10/2021	620 14251 TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH			

VN102021056488 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 48	19/10/2021	420 14251	TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH									
VN102021056489 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 49	19/10/2021	2100 14251	TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH									
VN102021056491 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 51	12/10/2021	1000 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN102021056492 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 52	12/10/2021	1000 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN102021056493 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 53	12/10/2021	4000 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN102021056494 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 54	12/10/2021	2000 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN102021056496 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 56	19/10/2021	180 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN102021056497 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 57	19/10/2021	5000 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN102021056498 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 58	19/10/2021	1000 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR						

CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021056499 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 59	19/10/2021	1000 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021056500 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 60	19/10/2021	180 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021056501 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 61	19/10/2021	5400 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021056504 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 64	22/10/2021	1600 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021056506 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 66	22/10/2021	18000 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021056507 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 67	25/10/2021	1080 14251	TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN102021056508 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 68	25/10/2021	16 14251	TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN102021056509 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 69	25/10/2021	90 14251	TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN102021056711 01/10/2021 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION					01

STAMPS- JUDICIAL				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 205				19/10/2021	1000	15660	TREASURY OFFICER, MALERKOTLA, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
CHANDIGARH,CHANDIGARH												
VN102021056726 01/10/2021 N DC03 D Misc. Vouchers				1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS- JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 220				22/10/2021	2000	15757	TREASURY OFFICER, DHURI, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
CHANDIGARH,CHANDIGARH												
VN102021056727 01/10/2021 N DC03 D Misc. Vouchers				1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS- JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 221				22/10/2021	500	15757	TREASURY OFFICER, DHURI, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
CHANDIGARH,CHANDIGARH												
VN102021056746 01/10/2021 N DC03 D Misc. Vouchers				1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS- JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 240				25/10/2021	300	15658	TREASURY OFFICER, SUNAM, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
CHANDIGARH,CHANDIGARH												
VN102021056747 01/10/2021 N DC03 D Misc. Vouchers				1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS- JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 241				25/10/2021	100	15658	TREASURY OFFICER, SUNAM, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
CHANDIGARH,CHANDIGARH												
VN102021056748 01/10/2021 N DC03 D Misc. Vouchers				1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS- JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 242				25/10/2021	110	15658	TREASURY OFFICER, SUNAM, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
CHANDIGARH,CHANDIGARH												
VN102021056749 01/10/2021 N DC03 D Misc. Vouchers				1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS- JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 243				25/10/2021	90	15658	TREASURY OFFICER, SUNAM, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
CHANDIGARH,CHANDIGARH												
VN102021056750 01/10/2021 N DC03 D Misc. Vouchers				1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS- JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 244				25/10/2021	100	15658	TREASURY OFFICER, SUNAM, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
CHANDIGARH,CHANDIGARH												
VN102021056768 01/10/2021 N DC03 D Misc. Vouchers				1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS- JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 257				25/10/2021	1000	15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				

FINANCE, PUNJAB,CHANDIGARH

VN102021056769	01/10/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	258	25/10/2021	1000	15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	102	EXPENSES ON SALE OF STAMPS	
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF												
FINANCE, PUNJAB,CHANDIGARH												

VN102021056770	01/10/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	259	25/10/2021	1000	15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	102	EXPENSES ON SALE OF STAMPS	
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF												
FINANCE, PUNJAB,CHANDIGARH												

VN102021056772	01/10/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	261	25/10/2021	300	15660	TREASURY OFFICER, MALERKOTLA, SANGRUR	102	EXPENSES ON SALE OF STAMPS	
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,												
CHANDIGARH, CHANDIGARH												

VN102021056773	01/10/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	262	25/10/2021	530	15660	TREASURY OFFICER, MALERKOTLA, SANGRUR	102	EXPENSES ON SALE OF STAMPS	
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,												
CHANDIGARH, CHANDIGARH												

VN102021056774	01/10/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	263	25/10/2021	1000	15660	TREASURY OFFICER, MALERKOTLA, SANGRUR	102	EXPENSES ON SALE OF STAMPS	
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,												
CHANDIGARH, CHANDIGARH												

VN102021056775	01/10/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	264	25/10/2021	300	15660	TREASURY OFFICER, MALERKOTLA, SANGRUR	102	EXPENSES ON SALE OF STAMPS	
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,												
CHANDIGARH, CHANDIGARH												

VN102021056776	01/10/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	265	25/10/2021	200	15660	TREASURY OFFICER, MALERKOTLA, SANGRUR	102	EXPENSES ON SALE OF STAMPS	
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,												
CHANDIGARH, CHANDIGARH												

VN102021056785	01/10/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	279	29/10/2021	1000	15660	TREASURY OFFICER, MALERKOTLA, SANGRUR	102	EXPENSES ON SALE OF STAMPS	
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,												
CHANDIGARH, CHANDIGARH												

VN102021056786	01/10/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL												
102 EXPENSES ON SALE OF STAMPS												

[illegible]

VN102021056573	01/10/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL										102	EXPENSES ON SALE OF STAMPS	
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 67	11/10/2021	510	15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE,	PUNJAB,	CHANDIGARH										
VN102021056619	01/10/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL										102	EXPENSES ON SALE OF STAMPS	
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 113	19/10/2021	510	15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE,	PUNJAB,	CHANDIGARH										
VN102021056620	01/10/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL										102	EXPENSES ON SALE OF STAMPS	
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 114	19/10/2021	232	15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE,	PUNJAB,	CHANDIGARH										
VN102021056622	01/10/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL										102	EXPENSES ON SALE OF STAMPS	
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 116	19/10/2021	160	15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE,	PUNJAB,	CHANDIGARH										
VN102021056626	01/10/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL										102	EXPENSES ON SALE OF STAMPS	
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 120	19/10/2021	850	15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE,	PUNJAB,	CHANDIGARH										
VN102021056628	01/10/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL										102	EXPENSES ON SALE OF STAMPS	
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 122	19/10/2021	1000	15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE,	PUNJAB,	CHANDIGARH										
VN102021056632	01/10/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL										102	EXPENSES ON SALE OF STAMPS	
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 126	21/10/2021	380	15658	TREASURY OFFICER, SUNAM, SANGRUR			1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH,	CHANDIGARH											
VN102021056633	01/10/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL										102	EXPENSES ON SALE OF STAMPS	
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 127	21/10/2021	100	15658	TREASURY OFFICER, SUNAM, SANGRUR			1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH,	CHANDIGARH											
VN102021056683	01/10/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL										102	EXPENSES ON SALE OF STAMPS	
								01	EXPENSES ON SALE OF STAMPS			

CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021056710 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 204	19/10/2021	150	15660	TREASURY OFFICER,MALERKOTLA, SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021021424 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 11	01/10/2021	40	15757	TREASURY OFFICER,DHURI, SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021021425 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 12	01/10/2021	108	15757	TREASURY OFFICER,DHURI, SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021021426 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 13	01/10/2021	108	15757	TREASURY OFFICER,DHURI, SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021021427 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 14	08/10/2021	600	15757	TREASURY OFFICER,DHURI, SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021021428 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 15	08/10/2021	800	15757	TREASURY OFFICER,DHURI, SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021021429 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 16	08/10/2021	840	15757	TREASURY OFFICER,DHURI, SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021021430 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 17	08/10/2021	700	15757	TREASURY OFFICER,DHURI, SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021021431 01/10/2021 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION					02

STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 18				08/10/2021	400	15757	TREASURY OFFICER, DHURI, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN102021021432 01/10/2021 N DC03 D Misc. Vouchers				1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 19				08/10/2021	400	15757	TREASURY OFFICER, DHURI, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN102021021433 01/10/2021 N DC03 D Misc. Vouchers				1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 20				08/10/2021	400	15757	TREASURY OFFICER, DHURI, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN102021021434 01/10/2021 N DC03 D Misc. Vouchers				1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 21				08/10/2021	270	15757	TREASURY OFFICER, DHURI, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN102021021435 01/10/2021 N DC03 D Misc. Vouchers				1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 22				08/10/2021	100	15757	TREASURY OFFICER, DHURI, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN102021021436 01/10/2021 N DC03 D Misc. Vouchers				1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 23				08/10/2021	180	15757	TREASURY OFFICER, DHURI, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN102021021437 01/10/2021 N DC03 D Misc. Vouchers				1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 24				08/10/2021	60	15757	TREASURY OFFICER, DHURI, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN102021021438 01/10/2021 N DC03 D Misc. Vouchers				1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 25				08/10/2021	600	15757	TREASURY OFFICER, DHURI, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN102021021439 01/10/2021 N DC03 D Misc. Vouchers				1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 26				08/10/2021	600	15757	TREASURY OFFICER, DHURI, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				

CHANDIGARH,CHANDIGARH

VN102021021440 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 27	08/10/2021	72 15757 TREASURY OFFICER,DHURI,SANGRUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN102021021441 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 28	08/10/2021	36 15757 TREASURY OFFICER,DHURI,SANGRUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN102021021442 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 29	08/10/2021	111 15757 TREASURY OFFICER,DHURI,SANGRUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN102021021443 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 30	08/10/2021	108 15757 TREASURY OFFICER,DHURI,SANGRUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN102021021414 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 1	01/10/2021	3000 15660 TREASURY OFFICER,MALERKOTLA, SANGRUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN102021021415 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 2	01/10/2021	1340 15660 TREASURY OFFICER,MALERKOTLA, SANGRUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN102021021416 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 3	01/10/2021	1300 15660 TREASURY OFFICER,MALERKOTLA, SANGRUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN102021021417 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 4	01/10/2021	1160 15660 TREASURY OFFICER,MALERKOTLA, SANGRUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN102021021418 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
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[illegible]

VN102021056566 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 60	11/10/2021	750 15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH									
VN102021056567 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 61	11/10/2021	2000 15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH									
VN102021056568 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 62	11/10/2021	3200 15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH									
VN102021056569 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 63	11/10/2021	8000 15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH									
VN102021056574 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 68	14/10/2021	1500 15660	TREASURY OFFICER, MALERKOTLA, SANGRUR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN102021056575 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 69	14/10/2021	700 15660	TREASURY OFFICER, MALERKOTLA, SANGRUR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN102021056576 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 70	11/10/2021	200 15757	TREASURY OFFICER, DHURI, SANGRUR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN102021056577 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 71	11/10/2021	60 15757	TREASURY OFFICER, DHURI, SANGRUR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN102021056578 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		

						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 72		11/10/2021		860 15757 TREASURY OFFICER, DHURI, SANGRUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN102021056579 01/10/2021 N DC03 D Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 73		11/10/2021		1050 15757 TREASURY OFFICER, DHURI, SANGRUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN102021056580 01/10/2021 N DC03 D Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 74		11/10/2021		300 15757 TREASURY OFFICER, DHURI, SANGRUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN102021056581 01/10/2021 N DC03 D Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 75		11/10/2021		540 15757 TREASURY OFFICER, DHURI, SANGRUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN102021056582 01/10/2021 N DC03 D Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 76		11/10/2021		440 15757 TREASURY OFFICER, DHURI, SANGRUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN102021056583 01/10/2021 N DC03 D Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 77		11/10/2021		2400 15757 TREASURY OFFICER, DHURI, SANGRUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN102021056584 01/10/2021 N DC03 D Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 78		11/10/2021		1020 15757 TREASURY OFFICER, DHURI, SANGRUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN102021056585 01/10/2021 N DC03 D Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 79		11/10/2021		700 15757 TREASURY OFFICER, DHURI, SANGRUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN102021056586 01/10/2021 N DC03 D Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 80		11/10/2021		660 15757 TREASURY OFFICER, DHURI, SANGRUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			

VN102021056587 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 81	11/10/2021	1600 15757 TREASURY OFFICER, DHURI, SANGRUR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN102021056588 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 82	11/10/2021	36 15757 TREASURY OFFICER, DHURI, SANGRUR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN102021056589 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 83	11/10/2021	36 15757 TREASURY OFFICER, DHURI, SANGRUR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN102021056590 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 84	11/10/2021	72 15757 TREASURY OFFICER, DHURI, SANGRUR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN102021056591 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 85	13/10/2021	800 15757 TREASURY OFFICER, DHURI, SANGRUR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN102021056592 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 86	13/10/2021	830 15757 TREASURY OFFICER, DHURI, SANGRUR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN102021056593 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 87	13/10/2021	2000 15757 TREASURY OFFICER, DHURI, SANGRUR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN102021056594 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 88	13/10/2021	1000 15757 TREASURY OFFICER, DHURI, SANGRUR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN102021056595 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

CHANDIGARH,CHANDIGARH

VN102021056602 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 96	13/10/2021	300 15757	TREASURY OFFICER,DHURI,SANGRUR					
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN102021056603 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 97	13/10/2021	340 15757	TREASURY OFFICER,DHURI,SANGRUR					
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN102021056631 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 125	19/10/2021	580 15005	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR					
						2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	

FINANCE, PUNJAB,CHANDIGARH

VN102021056634 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 128	21/10/2021	440 15658	TREASURY OFFICER,SUNAM,SANGRUR					
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN102021056635 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 129	21/10/2021	54 15658	TREASURY OFFICER,SUNAM,SANGRUR					
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN102021056636 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 130	21/10/2021	600 15658	TREASURY OFFICER,SUNAM,SANGRUR					
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN102021056637 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 131	21/10/2021	200 15658	TREASURY OFFICER,SUNAM,SANGRUR					
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN102021056638 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 132	21/10/2021	436 15658	TREASURY OFFICER,SUNAM,SANGRUR					
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN102021056639 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
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VN102021056648 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 142	21/10/2021	4000 15658	TREASURY OFFICER, SUNAM, SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN102021056649 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 143	21/10/2021	2012 15658	TREASURY OFFICER, SUNAM, SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN102021056650 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 144	21/10/2021	140 15658	TREASURY OFFICER, SUNAM, SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN102021056651 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 145	21/10/2021	1400 15658	TREASURY OFFICER, SUNAM, SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN102021056652 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 146	21/10/2021	400 15658	TREASURY OFFICER, SUNAM, SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN102021056653 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 147	21/10/2021	3816 15658	TREASURY OFFICER, SUNAM, SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN102021056654 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 148	21/10/2021	1600 15658	TREASURY OFFICER, SUNAM, SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN102021056655 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 149	21/10/2021	2800 15658	TREASURY OFFICER, SUNAM, SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN102021056656 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		

[illegible]

VN102021056665 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 159	21/10/2021	360 15658	TREASURY OFFICER,SUNAM,SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021056666 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 160	21/10/2021	470 15658	TREASURY OFFICER,SUNAM,SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021056667 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 161	21/10/2021	2000 15658	TREASURY OFFICER,SUNAM,SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021056668 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 162	21/10/2021	122 15658	TREASURY OFFICER,SUNAM,SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021056669 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 163	21/10/2021	622 15658	TREASURY OFFICER,SUNAM,SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021056670 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 164	21/10/2021	1644 15658	TREASURY OFFICER,SUNAM,SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021056671 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 165	21/10/2021	1000 15658	TREASURY OFFICER,SUNAM,SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021056672 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 166	21/10/2021	410 15658	TREASURY OFFICER,SUNAM,SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021056673 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

	22	REVENUE	AND REHABILITATI	NT V 167	21/10/2021	154	15658	TREASURY OFFICER,SUNAM,SANGRUR	50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN102021056674	01/10/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01	EXPENSES ON SALE OF STAMPS		
								0000	00 NO DETAILED HEAD		
									50	OTHER CHARGES	
	22	REVENUE	AND REHABILITATI	NT V 168	21/10/2021	1200	15658	TREASURY OFFICER,SUNAM,SANGRUR			
CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN102021056541	01/10/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01	EXPENSES ON SALE OF STAMPS		
								0000	00 NO DETAILED HEAD		
									50	OTHER CHARGES	
	22	REVENUE	AND REHABILITATI	NT V 35	11/10/2021	2340	15660	TREASURY OFFICER,MALERKOTLA,SANGRUR			
CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN102021056542	01/10/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01	EXPENSES ON SALE OF STAMPS		
								0000	00 NO DETAILED HEAD		
									50	OTHER CHARGES	
	22	REVENUE	AND REHABILITATI	NT V 36	11/10/2021	1200	15660	TREASURY OFFICER,MALERKOTLA,SANGRUR			
CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN102021056543	01/10/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01	EXPENSES ON SALE OF STAMPS		
								0000	00 NO DETAILED HEAD		
									50	OTHER CHARGES	
	22	REVENUE	AND REHABILITATI	NT V 37	11/10/2021	1640	15660	TREASURY OFFICER,MALERKOTLA,SANGRUR			
CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN102021056544	01/10/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01	EXPENSES ON SALE OF STAMPS		
								0000	00 NO DETAILED HEAD		
									50	OTHER CHARGES	
	22	REVENUE	AND REHABILITATI	NT V 38	11/10/2021	800	15660	TREASURY OFFICER,MALERKOTLA,SANGRUR			
CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN102021056545	01/10/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01	EXPENSES ON SALE OF STAMPS		
								0000	00 NO DETAILED HEAD		
									50	OTHER CHARGES	
	22	REVENUE	AND REHABILITATI	NT V 39	11/10/2021	1000	15660	TREASURY OFFICER,MALERKOTLA,SANGRUR			
CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN102021056546	01/10/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01	EXPENSES ON SALE OF STAMPS		
								0000	00 NO DETAILED HEAD		
									50	OTHER CHARGES	
	22	REVENUE	AND REHABILITATI	NT V 40	11/10/2021	72	15660	TREASURY OFFICER,MALERKOTLA,SANGRUR			
CHANDIGARH,CHANDIGARH											

VN102021056548	01/10/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
								01 EXPENSES ON SALE OF STAMPS				
								0000 00 NO DETAILED HEAD				
								50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT	V	42	11/10/2021	1250	15660	TREASURY OFFICER,MALERKOTLA, SANGRUR			
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH												
VN102021056549	01/10/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
								01 EXPENSES ON SALE OF STAMPS				
								0000 00 NO DETAILED HEAD				
								50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT	V	43	11/10/2021	1800	15660	TREASURY OFFICER,MALERKOTLA, SANGRUR			
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH												
VN102021056550	01/10/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
								01 EXPENSES ON SALE OF STAMPS				
								0000 00 NO DETAILED HEAD				
								50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT	V	44	11/10/2021	1000	15660	TREASURY OFFICER,MALERKOTLA, SANGRUR			
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH												
VN102021056551	01/10/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
								01 EXPENSES ON SALE OF STAMPS				
								0000 00 NO DETAILED HEAD				
								50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT	V	45	11/10/2021	2000	15660	TREASURY OFFICER,MALERKOTLA, SANGRUR			
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH												
VN102021056552	01/10/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
								01 EXPENSES ON SALE OF STAMPS				
								0000 00 NO DETAILED HEAD				
								50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT	V	46	11/10/2021	420	15660	TREASURY OFFICER,MALERKOTLA, SANGRUR			
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH												
VN102021056553	01/10/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
								01 EXPENSES ON SALE OF STAMPS				
								0000 00 NO DETAILED HEAD				
								50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT	V	47	13/10/2021	240	15660	TREASURY OFFICER,MALERKOTLA, SANGRUR			
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH												
VN102021056554	01/10/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
								01 EXPENSES ON SALE OF STAMPS				
								0000 00 NO DETAILED HEAD				
								50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT	V	48	13/10/2021	1200	15660	TREASURY OFFICER,MALERKOTLA, SANGRUR			
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH												
VN102021056555	01/10/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
								01 EXPENSES ON SALE OF STAMPS				
								0000 00 NO DETAILED HEAD				
								50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT	V	49	13/10/2021	5550	15660	TREASURY OFFICER,MALERKOTLA, SANGRUR			
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH												
VN102021056556	01/10/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
								01 EXPENSES ON SALE OF STAMPS				
								0000 00 NO DETAILED HEAD				
								50 OTHER CHARGES				

CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI NT V 50	13/10/2021	3740 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021056557 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1500	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI NT V 51	13/10/2021	2000 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021056558 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1500	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI NT V 52	13/10/2021	3000 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021056559 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1500	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI NT V 53	13/10/2021	2800 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021056560 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1500	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI NT V 54	13/10/2021	2240 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021056561 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1500	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI NT V 55	13/10/2021	2100 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021056562 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1500	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI NT V 56	13/10/2021	800 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021056699 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1500	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI NT V 193	19/10/2021	2000 15657 TREASURY OFFICER,BHAWANIGARH,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021056700 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1500	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI NT V 194	19/10/2021	2000 15657 TREASURY OFFICER,BHAWANIGARH,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

[illegible]

				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 208		19/10/2021		2000 15660 TREASURY OFFICER, MALERKOTLA, SANGRUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN102021056715 01/10/2021 N DC03 D Misc. Vouchers		1500		2030 STAMPS AND REGISTRATION				02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 209		22/10/2021		260 15757 TREASURY OFFICER, DHURI, SANGRUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN102021056716 01/10/2021 N DC03 D Misc. Vouchers		1500		2030 STAMPS AND REGISTRATION				02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 210		22/10/2021		270 15757 TREASURY OFFICER, DHURI, SANGRUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN102021056717 01/10/2021 N DC03 D Misc. Vouchers		1500		2030 STAMPS AND REGISTRATION				02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 211		22/10/2021		300 15757 TREASURY OFFICER, DHURI, SANGRUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN102021056718 01/10/2021 N DC03 D Misc. Vouchers		1500		2030 STAMPS AND REGISTRATION				02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 212		22/10/2021		2400 15757 TREASURY OFFICER, DHURI, SANGRUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN102021056719 01/10/2021 N DC03 D Misc. Vouchers		1500		2030 STAMPS AND REGISTRATION				02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 213		22/10/2021		600 15757 TREASURY OFFICER, DHURI, SANGRUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN102021056720 01/10/2021 N DC03 D Misc. Vouchers		1500		2030 STAMPS AND REGISTRATION				02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 214		22/10/2021		1000 15757 TREASURY OFFICER, DHURI, SANGRUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN102021056721 01/10/2021 N DC03 D Misc. Vouchers		1500		2030 STAMPS AND REGISTRATION				02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 215		22/10/2021		400 15757 TREASURY OFFICER, DHURI, SANGRUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN102021056722 01/10/2021 N DC03 D Misc. Vouchers		1500		2030 STAMPS AND REGISTRATION				02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 216		22/10/2021		72 15757 TREASURY OFFICER, DHURI, SANGRUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			

VN102021056723 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 217	22/10/2021	72 15757	TREASURY OFFICER, DHURI, SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN102021056724 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 218	22/10/2021	36 15757	TREASURY OFFICER, DHURI, SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN102021056725 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 219	22/10/2021	36 15757	TREASURY OFFICER, DHURI, SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN102021056728 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 222	21/10/2021	3000 15660	TREASURY OFFICER, MALERKOTLA, SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN102021056729 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 223	21/10/2021	700 15660	TREASURY OFFICER, MALERKOTLA, SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN102021056730 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 224	21/10/2021	1500 15660	TREASURY OFFICER, MALERKOTLA, SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN102021056735 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 229	25/10/2021	1020 15757	TREASURY OFFICER, DHURI, SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN102021056734 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 228	25/10/2021	160 15757	TREASURY OFFICER, DHURI, SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN102021056737 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		

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VN102021056757 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 273	25/10/2021	2000 15660	TREASURY OFFICER, MALERKOTLA, SANGRUR						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN102021056758 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 274	25/10/2021	2020 15660	TREASURY OFFICER, MALERKOTLA, SANGRUR						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN102021056759 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 248	25/10/2021	2120 15658	TREASURY OFFICER, SUNAM, SANGRUR						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN102021056760 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 249	25/10/2021	612 15658	TREASURY OFFICER, SUNAM, SANGRUR						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN102021056761 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 250	25/10/2021	2000 15658	TREASURY OFFICER, SUNAM, SANGRUR						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN102021056762 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 251	25/10/2021	5032 15658	TREASURY OFFICER, SUNAM, SANGRUR						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN102021056763 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 252	25/10/2021	5000 15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR						
FINANCE, PUNJAB, CHANDIGARH							2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
VN102021056764 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 253	25/10/2021	460 15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR						
FINANCE, PUNJAB, CHANDIGARH							2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
VN102021056604 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				

CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 98	13/10/2021	1200 15757 TREASURY OFFICER,DHURI,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN102021056605 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 99	13/10/2021	800 15757 TREASURY OFFICER,DHURI,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN102021056606 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 100	13/10/2021	400 15757 TREASURY OFFICER,DHURI,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN102021056607 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 101	13/10/2021	72 15757 TREASURY OFFICER,DHURI,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN102021056608 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 102	13/10/2021	36 15757 TREASURY OFFICER,DHURI,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN102021056609 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 103	13/10/2021	36 15757 TREASURY OFFICER,DHURI,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN102021056610 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 104	13/10/2021	540 15757 TREASURY OFFICER,DHURI,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN102021056611 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 105	13/10/2021	720 15757 TREASURY OFFICER,DHURI,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN102021056612 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 106	13/10/2021	134 15757 TREASURY OFFICER,DHURI,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

VN102021056613 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 107	18/10/2021	400	15757	TREASURY OFFICER, DHURI, SANGRUR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN102021056614 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 108	18/10/2021	400	15757	TREASURY OFFICER, DHURI, SANGRUR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN102021056615 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 109	18/10/2021	300	15757	TREASURY OFFICER, DHURI, SANGRUR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN102021056616 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 110	18/10/2021	1600	15757	TREASURY OFFICER, DHURI, SANGRUR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN102021056617 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 111	18/10/2021	72	15757	TREASURY OFFICER, DHURI, SANGRUR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN102021056618 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 112	18/10/2021	69	15757	TREASURY OFFICER, DHURI, SANGRUR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN102021056621 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 115	19/10/2021	4100	15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH									
VN102021056623 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 117	18/10/2021	1000	15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH									
VN102021056624 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 118	18/10/2021	500	15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR					

FINANCE, PUNJAB, CHANDIGARH

VN102021056625 01/10/2021 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	

STAFF'S NON RESIDENTIAL		01 EXPENSES ON SALE OF STAMPS		01 EXPENSES ON SALE OF STAMPS	
		0000 00 NO DETAILED HEAD			
		50 OTHER CHARGES			
22	REVENUE AND REHABILITATION V 119	18/10/2021	360 15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF

FINANCE, PUNJAB, CHANDIGARH

VN102021056627 01/10/2021 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	

					01 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD
					50 OTHER CHARGES
22 REVENUE AND REHABILITATION V 121	19/10/2021	7000 15005	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		
				2501 DIRECTOR,	TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB, CHANDIGARH

VN102021056629 01/10/2021 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	

22 REVENUE AND REHABILITATION V 123		19/10/2021		01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATION V 123	19/10/2021	3006 15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF

FINANCE, PUNJAB, CHANDIGARH

VN102021056630 01/10/2021 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	

STAFF'S NON VOUCHER		01 EXPENSES ON SALE OF STAMPS		01 EXPENSES ON SALE OF STAMPS	
		0000 00 NO DETAILED HEAD			
		50 OTHER CHARGES			
22	REVENUE AND REHABILITATION V 124	19/10/2021	6000 15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF

FINANCE, PUNJAB, CHANDIGARH

VN102021056797 01/10/2021 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	

STAFF'S NON RESIDENTIAL		01 EXPENSES ON SALE OF STAMPS		01 EXPENSES ON SALE OF STAMPS	
		0000 00 NO DETAILED HEAD			
		50 OTHER CHARGES			
22	REVENUE AND REHABILITATION V 291	29/10/2021	10670 15660	TREASURY OFFICER, MALERKOTLA, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN102021056798 01/10/2021 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	

STAMPS NON CDS/STAMP		01 EXPENSES ON SALE OF STAMPS		101 EXPENSES ON SALE OF STAMPS	
		0000 00 NO DETAILED HEAD			
		50 OTHER CHARGES			
22	REVENUE AND REHABILITATION V 292	29/10/2021	400 15660	TREASURY OFFICER, MALERKOTLA, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN102021056799 01/10/2021 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	

STAMPS NON JUDICIAL		01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
		0000 00 NO DETAILED HEAD			
		50 OTHER CHARGES			
22	REVENUE AND REHABILITATION V 293	29/10/2021	4800 15660	TREASURY OFFICER, MALERKOTLA, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN102021056800 01/10/2021 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	

STAMPS NON JUDICIAL		01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
		0000 00 NO DETAILED HEAD			
		50 OTHER CHARGES			
22	REVENUE AND REHABILITATION V 294	29/10/2021	660 15660	TREASURY OFFICER, MALERKOTLA, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB.

CHANDIGARH, CHANDIGARH

VN102021056801	01/10/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02
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STAMPS-NON-JUDICIAL										01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																			
										0000 00 NO DETAILED HEAD																													
										50 OTHER CHARGES																													
22 REVENUE AND REHABILITATI NT V 295										29/10/2021										1040 15660 TREASURY OFFICER, MALERKOTLA, SANGRUR										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,									
CHANDIGARH, CHANDIGARH																																							
VN102021056802 01/10/2021 N DC03 D Misc. Vouchers										1500 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02									
STAMPS-NON-JUDICIAL																				01 EXPENSES ON SALE OF STAMPS																			
																				0000 00 NO DETAILED HEAD																			
																				50 OTHER CHARGES																			
22 REVENUE AND REHABILITATI NT V 296										29/10/2021										240 15757 TREASURY OFFICER, DHURI, SANGRUR										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,									
CHANDIGARH, CHANDIGARH																																							
VN102021056803 01/10/2021 N DC03 D Misc. Vouchers										1500 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02									
STAMPS-NON-JUDICIAL																				01 EXPENSES ON SALE OF STAMPS																			
																				0000 00 NO DETAILED HEAD																			
																				50 OTHER CHARGES																			
22 REVENUE AND REHABILITATI NT V 297										29/10/2021										820 15757 TREASURY OFFICER, DHURI, SANGRUR										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,									
CHANDIGARH, CHANDIGARH																																							
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC																				SM									
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GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME										CCO_ CCO									

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VN102021056818	01/10/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	312	29/10/2021	490	15658	TREASURY OFFICER, SUNAM, SANGRUR	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN102021056819	01/10/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	313	29/10/2021	340	15658	TREASURY OFFICER, SUNAM, SANGRUR	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN102021056820	01/10/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	314	29/10/2021	1000	15658	TREASURY OFFICER, SUNAM, SANGRUR	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN102021056821	01/10/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	315	29/10/2021	2600	15658	TREASURY OFFICER, SUNAM, SANGRUR	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN102021056822	01/10/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	316	29/10/2021	400	15658	TREASURY OFFICER, SUNAM, SANGRUR	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN102021056823	01/10/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	317	28/10/2021	360	15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH												
VN102021056824	01/10/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	318	28/10/2021	380	15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH												
VN102021056825	01/10/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	319	28/10/2021	1000	15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH												
VN102021056826	01/10/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												

	22 REVENUE AND REHABILITATI NT V 320	28/10/2021	3600 15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH						
VN102021056827 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 321	28/10/2021	9220 15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH						
VN102021056828 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 322	28/10/2021	8000 15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH						
VN102021056731 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 225	21/10/2021	3900 15660	TREASURY OFFICER, MALERKOTLA, SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH						
VN102021056732 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 226	21/10/2021	700 15660	TREASURY OFFICER, MALERKOTLA, SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH						
VN102021056733 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 227	21/10/2021	10760 15660	TREASURY OFFICER, MALERKOTLA, SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH						
VN102021056675 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 169	21/10/2021	3000 15658	TREASURY OFFICER, SUNAM, SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH						
VN102021056676 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 170	21/10/2021	600 15658	TREASURY OFFICER, SUNAM, SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH						
VN102021056677 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 171	21/10/2021	3000 15658	TREASURY OFFICER, SUNAM, SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH						

VN102021056678 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 172	21/10/2021	2000 15658	TREASURY OFFICER, SUNAM, SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN102021056679 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 173	21/10/2021	2000 15658	TREASURY OFFICER, SUNAM, SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN102021056680 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 174	21/10/2021	32 15658	TREASURY OFFICER, SUNAM, SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN102021056681 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 175	21/10/2021	32 15658	TREASURY OFFICER, SUNAM, SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN102021056684 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 178	21/10/2021	300 15658	TREASURY OFFICER, SUNAM, SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN102021056690 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 184	21/10/2021	32 15658	TREASURY OFFICER, SUNAM, SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN102021056685 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 179	21/10/2021	444 15658	TREASURY OFFICER, SUNAM, SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN102021056686 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 180	21/10/2021	2000 15658	TREASURY OFFICER, SUNAM, SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN102021056687 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 181	21/10/2021	204 15658	TREASURY OFFICER, SUNAM, SANGRUR						

CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021056688 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 182	21/10/2021	1192 15658 TREASURY OFFICER,SUNAM,SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN102021056689 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 183	21/10/2021	64 15658 TREASURY OFFICER,SUNAM,SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN102021056691 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 185	21/10/2021	180 15658 TREASURY OFFICER,SUNAM,SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN102021056692 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 186	21/10/2021	520 15658 TREASURY OFFICER,SUNAM,SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN102021056693 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 187	21/10/2021	400 15658 TREASURY OFFICER,SUNAM,SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN102021056694 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 188	21/10/2021	1200 15658 TREASURY OFFICER,SUNAM,SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN102021056695 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 189	21/10/2021	1000 15658 TREASURY OFFICER,SUNAM,SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN102021056696 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 190	21/10/2021	400 15658 TREASURY OFFICER,SUNAM,SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN102021056697 01/10/2021 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION						02

STAMPS-NON-JUDICIAL									102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI	NT V 191	12/10/2021	2000 15657	TREASURY OFFICER, BHAWANIGARH, SANGRUR				
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
VN102021056698 01/10/2021 N DC03 D Misc. Vouchers					1500	2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL									102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI	NT V 192	12/10/2021	3400 15657	TREASURY OFFICER, BHAWANIGARH, SANGRUR				
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
VN102021056765 01/10/2021 N DC03 D Misc. Vouchers					1500	2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL									102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI	NT V 254	25/10/2021	2400 15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN102021056766 01/10/2021 N DC03 D Misc. Vouchers					1500	2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL									102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI	NT V 255	25/10/2021	3000 15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN102021056767 01/10/2021 N DC03 D Misc. Vouchers					1500	2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL									102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI	NT V 256	25/10/2021	8730 15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN102021056771 01/10/2021 N DC03 D Misc. Vouchers					1500	2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL									102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI	NT V 260	26/10/2021	8000 15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN102021056777 01/10/2021 N DC03 D Misc. Vouchers					1500	2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL									102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI	NT V 266	25/10/2021	1900 15660	TREASURY OFFICER, MALERKOTLA, SANGRUR				
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
VN102021056778 01/10/2021 N DC03 D Misc. Vouchers					1500	2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL									102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI	NT V 267	25/10/2021	3400 15660	TREASURY OFFICER, MALERKOTLA, SANGRUR				
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
VN102021056779 01/10/2021 N DC03 D Misc. Vouchers					1500	2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL									102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI	NT V 268	25/10/2021	720 15660	TREASURY OFFICER, MALERKOTLA, SANGRUR				
						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				

CHANDIGARH,CHANDIGARH

VN102021056780 01/10/2021 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1700 15660 TREASURY OFFICER,MALERKOTLA, SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 269 25/10/2021

CHANDIGARH,CHANDIGARH

VN102021056781 01/10/2021 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
230 15660 TREASURY OFFICER,MALERKOTLA, SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 275 25/10/2021

CHANDIGARH,CHANDIGARH

VN102021056782 01/10/2021 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
11900 15660 TREASURY OFFICER,MALERKOTLA, SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 276 25/10/2021

CHANDIGARH,CHANDIGARH

VN102021056783 01/10/2021 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
2020 15660 TREASURY OFFICER,MALERKOTLA, SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 277 25/10/2021

CHANDIGARH,CHANDIGARH

VN102021056784 01/10/2021 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
2500 15657 TREASURY OFFICER,BHAWANIGARH, SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 278 29/10/2021

CHANDIGARH,CHANDIGARH

VN102021056788 01/10/2021 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
4000 15660 TREASURY OFFICER,MALERKOTLA, SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 282 29/10/2021

CHANDIGARH,CHANDIGARH

VN102021056789 01/10/2021 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1200 15660 TREASURY OFFICER,MALERKOTLA, SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 283 29/10/2021

CHANDIGARH,CHANDIGARH

VN102021056790 01/10/2021 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
3000 15660 TREASURY OFFICER,MALERKOTLA, SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 284 29/10/2021

CHANDIGARH,CHANDIGARH

VN102021056791 01/10/2021 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

	22	REVENUE AND REHABILITATI NT V 2	01/10/2021	450	18119	TREASURY OFFICER, MOGA, MOGA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN102021021483	01/10/2021	N DC03 D Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL									
					01	EXPENSES ON SALE OF STAMPS	102	EXPENSES ON SALE OF STAMPS	
					0000	00 NO DETAILED HEAD			
					50	OTHER CHARGES			
	22	REVENUE AND REHABILITATI NT V 22	06/10/2021	1500	18119	TREASURY OFFICER, MOGA, MOGA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN102021021495	01/10/2021	N DC03 D Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL									
					01	EXPENSES ON SALE OF STAMPS	102	EXPENSES ON SALE OF STAMPS	
					0000	00 NO DETAILED HEAD			
					50	OTHER CHARGES			
	22	REVENUE AND REHABILITATI NT V 34	04/10/2021	1760	18119	TREASURY OFFICER, MOGA, MOGA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN102021021494	01/10/2021	N DC03 D Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL									
					01	EXPENSES ON SALE OF STAMPS	102	EXPENSES ON SALE OF STAMPS	
					0000	00 NO DETAILED HEAD			
					50	OTHER CHARGES			
	22	REVENUE AND REHABILITATI NT V 33	01/10/2021	560	18119	TREASURY OFFICER, MOGA, MOGA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN102021021492	01/10/2021	N DC03 D Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL									
					01	EXPENSES ON SALE OF STAMPS	102	EXPENSES ON SALE OF STAMPS	
					0000	00 NO DETAILED HEAD			
					50	OTHER CHARGES			
	22	REVENUE AND REHABILITATI NT V 31	06/10/2021	1000	18119	TREASURY OFFICER, MOGA, MOGA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN102021021490	01/10/2021	N DC03 D Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL									
					01	EXPENSES ON SALE OF STAMPS	102	EXPENSES ON SALE OF STAMPS	
					0000	00 NO DETAILED HEAD			
					50	OTHER CHARGES			
	22	REVENUE AND REHABILITATI NT V 29	06/10/2021	1200	18119	TREASURY OFFICER, MOGA, MOGA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN102021021489	01/10/2021	N DC03 D Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL									
					01	EXPENSES ON SALE OF STAMPS	102	EXPENSES ON SALE OF STAMPS	
					0000	00 NO DETAILED HEAD			
					50	OTHER CHARGES			
	22	REVENUE AND REHABILITATI NT V 28	06/10/2021	1000	18119	TREASURY OFFICER, MOGA, MOGA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN102021021488	01/10/2021	N DC03 D Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL									
					01	EXPENSES ON SALE OF STAMPS	102	EXPENSES ON SALE OF STAMPS	
					0000	00 NO DETAILED HEAD			
					50	OTHER CHARGES			
	22	REVENUE AND REHABILITATI NT V 27	06/10/2021	3300	18119	TREASURY OFFICER, MOGA, MOGA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN102021021482	01/10/2021	N DC03 D Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL									
					01	EXPENSES ON SALE OF STAMPS	102	EXPENSES ON SALE OF STAMPS	
					0000	00 NO DETAILED HEAD			
					50	OTHER CHARGES			
	22	REVENUE AND REHABILITATI NT V 21	06/10/2021	3000	18119	TREASURY OFFICER, MOGA, MOGA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									

VN102021021481 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 20	06/10/2021	760 18119	TREASURY OFFICER, MOGA, MOGA				
CHANDIGARH, CHANDIGARH					1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN102021021480 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 19	06/10/2021	2000 18119	TREASURY OFFICER, MOGA, MOGA				
CHANDIGARH, CHANDIGARH					1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN102021021474 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 13	06/10/2021	660 18119	TREASURY OFFICER, MOGA, MOGA				
CHANDIGARH, CHANDIGARH					1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN102021021475 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 14	06/10/2021	6936 18119	TREASURY OFFICER, MOGA, MOGA				
CHANDIGARH, CHANDIGARH					1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN102021021476 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 15	06/10/2021	600 18119	TREASURY OFFICER, MOGA, MOGA				
CHANDIGARH, CHANDIGARH					1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN102021021477 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 16	06/10/2021	3360 18119	TREASURY OFFICER, MOGA, MOGA				
CHANDIGARH, CHANDIGARH					1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN102021021478 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 17	06/10/2021	2000 18119	TREASURY OFFICER, MOGA, MOGA				
CHANDIGARH, CHANDIGARH					1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN102021021479 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 18	06/10/2021	2500 18119	TREASURY OFFICER, MOGA, MOGA				
CHANDIGARH, CHANDIGARH					1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN102021021473 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 12	06/10/2021	1000 18119	TREASURY OFFICER, MOGA, MOGA				

CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021021472 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 11	06/10/2021	2200 18119 TREASURY OFFICER,MOGA,MOGA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN102021021471 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 10	04/10/2021	1300 18119 TREASURY OFFICER,MOGA,MOGA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN102021021470 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 9	04/10/2021	1800 18119 TREASURY OFFICER,MOGA,MOGA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN102021021469 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 8	04/10/2021	1000 18119 TREASURY OFFICER,MOGA,MOGA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN102021021468 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 7	04/10/2021	4180 18119 TREASURY OFFICER,MOGA,MOGA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN102021021467 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 6	04/10/2021	3140 18119 TREASURY OFFICER,MOGA,MOGA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN102021021466 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 5	01/10/2021	660 18119 TREASURY OFFICER,MOGA,MOGA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN102021021484 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 23	06/10/2021	200 18119 TREASURY OFFICER,MOGA,MOGA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN102021021485 01/10/2021 N DC03 D Misc. Vouchers	1800	2030 STAMPS AND REGISTRATION						01

STAMPS- JUDICIAL				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 24				06/10/2021	250	18119	TREASURY OFFICER, MOGA, MOGA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH											
VN102021021486 01/10/2021 N DC03 D Misc. Vouchers				1800	2030	STAMPS AND REGISTRATION				01	
STAMPS- JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 25				06/10/2021	700	18119	TREASURY OFFICER, MOGA, MOGA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH											
VN102021021487 01/10/2021 N DC03 D Misc. Vouchers				1800	2030	STAMPS AND REGISTRATION				01	
STAMPS- JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 26				06/10/2021	700	18119	TREASURY OFFICER, MOGA, MOGA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH											
VN102021021491 01/10/2021 N DC03 D Misc. Vouchers				1800	2030	STAMPS AND REGISTRATION				01	
STAMPS- JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 30				06/10/2021	300	18119	TREASURY OFFICER, MOGA, MOGA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH											
VN102021021493 01/10/2021 N DC03 D Misc. Vouchers				1800	2030	STAMPS AND REGISTRATION				01	
STAMPS- JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 32				06/10/2021	150	18119	TREASURY OFFICER, MOGA, MOGA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH											
VN102021021462 01/10/2021 N DC03 D Misc. Vouchers				1800	2030	STAMPS AND REGISTRATION				02	
STAMPS- NON- JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 1				04/10/2021	2704	18119	TREASURY OFFICER, MOGA, MOGA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH											
VN102021021464 01/10/2021 N DC03 D Misc. Vouchers				1800	2030	STAMPS AND REGISTRATION				02	
STAMPS- NON- JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 3				01/10/2021	2360	18119	TREASURY OFFICER, MOGA, MOGA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH											
VN102021021465 01/10/2021 N DC03 D Misc. Vouchers				1800	2030	STAMPS AND REGISTRATION				02	
STAMPS- NON- JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 4				01/10/2021	1020	18119	TREASURY OFFICER, MOGA, MOGA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH											
VN102021057447 01/10/2021 N DC03 D Misc. Vouchers				1900	2030	STAMPS AND REGISTRATION				02	
STAMPS- NON- JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 29				12/10/2021	1046	19085	DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			

CHANDIGARH,CHANDIGARH

VN102021057448 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 30	11/10/2021	2000 19147	COLLECTOR,MALOUT,MUKATSAR					
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN102021021509 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 14	01/10/2021	1000 19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR					
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN102021021508 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 13	06/10/2021	2000 19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR					
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN102021021503 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 8	01/10/2021	1600 19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR					
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN102021021502 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 7	01/10/2021	1072 19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR					
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN102021021501 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 6	01/10/2021	152 19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR					
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN102021021500 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 5	01/10/2021	4308 19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR					
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN102021021499 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 4	01/10/2021	172 19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR					
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN102021021498 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
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VN102021057449	01/10/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									102 EXPENSES ON SALE OF STAMPS
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
	22	REVENUE	AND REHABILITATI	NT V	31	11/10/2021	276	19147	COLLECTOR,MALOUT,MUKATSAR
DEPARTMENT,CHANDIGARH,									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

VN102021057440	01/10/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL												
								01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD				
								50 OTHER CHARGES				
	22	REVENUE	AND	REHABILITATI	NT V 22		12/10/2021		130	19085	DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR	
CHANDIGARH, CHANDIGARH											1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

VN102021021507	01/10/2021	N DC03 D Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION					01
STAMPS-JUDICIAL									
					01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI NT V 12	01/10/2021	156 19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR					
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,					
CHANDIGARH,CHANDIGARH									

[illegible]

VN102021021505	01/10/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	01
STAMPS-JUDICIAL									102 EXPENSES ON SALE OF STAMPS
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
	22	REVENUE	AND REHABILITATI	NT V 10	01/10/2021	35	19085	DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR	
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									

VN102021021504	01/10/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS	102	EXPENSES ON SALE OF STAMPS
										0000 00 NO DETAILED HEAD		
										50 OTHER CHARGES		
	22	REVENUE	AND	REHABILITATI	NT V 9		01/10/2021		36	19085	DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR	
											1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH												

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VN102021057445	01/10/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS	102	EXPENSES ON SALE OF STAMPS
										0000 00 NO DETAILED HEAD		
										50 OTHER CHARGES		
	22	REVENUE	AND	REHABILITATI	NT V 27		12/10/2021		3000	19085	DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR	
											1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH												

VN102021057444 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION							02
							102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 26	12/10/2021	988 19085	DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN102021057443 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 25	12/10/2021	3080 19085	DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN102021057442 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 24	12/10/2021	960 19085	DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN102021057441 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 23	12/10/2021	537 19085	DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN102021021497 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 2	01/10/2021	1900 19085	DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN102021057446 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 28	12/10/2021	3000 19085	DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN102021021527 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2000	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		01
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 12	01/10/2021	176 20168	TREASURY OFFICER, NAWANSAHAR, NAWANSAHAR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN102021021530 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2000	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		01
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 15	04/10/2021	700 20168	TREASURY OFFICER, NAWANSAHAR, NAWANSAHAR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN102021021536 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2000	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		01
						01 EXPENSES ON SALE OF STAMPS			

										0000 00 NO DETAILED HEAD																													
										50 OTHER CHARGES																													
										347 20169 TREASURY OFFICER, BALACHAUR, NAWANSAHAR																													
										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,																													
CHANDIGARH, CHANDIGARH																																							
VN102021056834 01/10/2021 N DC03 D Misc. Vouchers										2000 2030 STAMPS AND REGISTRATION										01																			
STAMPS-JUDICIAL																				102 EXPENSES ON SALE OF STAMPS																			
																				01 EXPENSES ON SALE OF STAMPS																			
																				0000 00 NO DETAILED HEAD																			
																				50 OTHER CHARGES																			
										22 REVENUE AND REHABILITATI NT V 23										22/10/2021										116 20169 TREASURY OFFICER, BALACHAUR, NAWANSAHAR									
																														1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,									
CHANDIGARH, CHANDIGARH																																							
VN102021056837 01/10/2021 N DC03 D Misc. Vouchers										2000 2030 STAMPS AND REGISTRATION										01																			
STAMPS-JUDICIAL																				102 EXPENSES ON SALE OF STAMPS																			
																				01 EXPENSES ON SALE OF STAMPS																			
																				0000 00 NO DETAILED HEAD																			
																				50 OTHER CHARGES																			
										22 REVENUE AND REHABILITATI NT V 26										22/10/2021										182 20169 TREASURY OFFICER, BALACHAUR, NAWANSAHAR									
																														1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,									
CHANDIGARH, CHANDIGARH																																							
VN102021056841 01/10/2021 N DC03 D Misc. Vouchers										2000 2030 STAMPS AND REGISTRATION										01																			
STAMPS-JUDICIAL																				102 EXPENSES ON SALE OF STAMPS																			
																				01 EXPENSES ON SALE OF STAMPS																			
																				0000 00 NO DETAILED HEAD																			
																				50 OTHER CHARGES																			
										22 REVENUE AND REHABILITATI NT V 30										22/10/2021										16 20169 TREASURY OFFICER, BALACHAUR, NAWANSAHAR									
																														1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,									
CHANDIGARH, CHANDIGARH																																							
VN102021056854 01/10/2021 N DC03 D Misc. Vouchers										2000 2030 STAMPS AND REGISTRATION										01																			
STAMPS-JUDICIAL																				102 EXPENSES ON SALE OF STAMPS																			
																				01 EXPENSES ON SALE OF STAMPS																			
																				0000 00 NO DETAILED HEAD																			
																				50 OTHER CHARGES																			
										22 REVENUE AND REHABILITATI NT V 43										19/10/2021										50 20168 TREASURY OFFICER, NAWANSAHAR, NAWANSAHAR									
																														1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,									
CHANDIGARH, CHANDIGARH																																							
VN102021056856 01/10/2021 N DC03 D Misc. Vouchers										2000 2030 STAMPS AND REGISTRATION										01																			
STAMPS-JUDICIAL																				102 EXPENSES ON SALE OF STAMPS																			
																				01 EXPENSES ON SALE OF STAMPS																			
																				0000 00 NO DETAILED HEAD																			
																				50 OTHER CHARGES																			
										22 REVENUE AND REHABILITATI NT V 45										19/10/2021										800 20168 TREASURY OFFICER, NAWANSAHAR, NAWANSAHAR									
																														1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,									
CHANDIGARH, CHANDIGARH																																							
VN102021056858 01/10/2021 N DC03 D Misc. Vouchers										2000 2030 STAMPS AND REGISTRATION										01																			
STAMPS-JUDICIAL																				102 EXPENSES ON SALE OF STAMPS																			
																				01 EXPENSES ON SALE OF STAMPS																			
																				0000 00 NO DETAILED HEAD																			
																				50 OTHER CHARGES																			
										22 REVENUE AND REHABILITATI NT V 47										19/10/2021										97 20168 TREASURY OFFICER, NAWANSAHAR, NAWANSAHAR									
																														1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,									
CHANDIGARH, CHANDIGARH																																							
VN102021056860 01/10/2021 N DC03 D Misc. Vouchers										2000 2030 STAMPS AND REGISTRATION										01																			
STAMPS-JUDICIAL																				102 EXPENSES ON SALE OF STAMPS																			
																				01 EXPENSES ON SALE OF STAMPS																			
																				0000 00 NO DETAILED HEAD																			
																				50 OTHER CHARGES																			
										22 REVENUE AND REHABILITATI NT V 49										19/10/2021										500 20168 TREASURY OFFICER, NAWANSAHAR, NAWANSAHAR									
																														1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,									
CHANDIGARH, CHANDIGARH																																							
VN102021056862 01/10/2021 N DC03 D Misc. Vouchers										2000 2030 STAMPS AND REGISTRATION										01																			
STAMPS-JUDICIAL																				102 EXPENSES ON SALE OF STAMPS																			
																				01 EXPENSES ON SALE OF STAMPS																			
																				0000 00 NO DETAILED HEAD																			
																				50 OTHER CHARGES																			
										22 REVENUE AND REHABILITATI NT V 51										19/10/2021										300 20168 TREASURY OFFICER, NAWANSAHAR, NAWANSAHAR									
																														1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,									
CHANDIGARH, CHANDIGARH																																							

	REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC	MIN MIN_DESC	SM
	SM_HEAD_DESC				BDOGT DT DTL HEAD DESC SO SOE DESC		
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		CCO_ CCO	
- 	VN102021056865 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2000 2030	STAMPS AND REGISTRATION		01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	01
	CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 54	19/10/2021	79 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
	VN102021056871 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2000 2030	STAMPS AND REGISTRATION		01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	01
	CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 60	19/10/2021	500 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
	VN102021056873 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2000 2030	STAMPS AND REGISTRATION		01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	01
	CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 62	19/10/2021	200 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
	VN102021056876 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2000 2030	STAMPS AND REGISTRATION		01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	01
	CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 65	19/10/2021	260 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
	VN102021056879 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2000 2030	STAMPS AND REGISTRATION		01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	01
	CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 68	19/10/2021	117 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
	VN102021056880 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2000 2030	STAMPS AND REGISTRATION		01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	01
	CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 69	19/10/2021	230 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
	VN102021056886 01/10/2021 N DC03 D Misc. Vouchers	2000 2030	STAMPS AND REGISTRATION				01

STAMPS- JUDICIAL				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 75				29/10/2021	150	20169	TREASURY OFFICER, BALACHAUR, NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH											
VN102021056890 01/10/2021 N DC03 D Misc. Vouchers				2000	2030	STAMPS AND REGISTRATION				01	
STAMPS- JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 79				29/10/2021	300	20169	TREASURY OFFICER, BALACHAUR, NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH											
VN102021056891 01/10/2021 N DC03 D Misc. Vouchers				2000	2030	STAMPS AND REGISTRATION				01	
STAMPS- JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 80				29/10/2021	150	20169	TREASURY OFFICER, BALACHAUR, NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH											
VN102021056892 01/10/2021 N DC03 D Misc. Vouchers				2000	2030	STAMPS AND REGISTRATION				01	
STAMPS- JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 81				29/10/2021	150	20169	TREASURY OFFICER, BALACHAUR, NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH											
VN102021056849 01/10/2021 N DC03 D Misc. Vouchers				2000	2030	STAMPS AND REGISTRATION				02	
STAMPS- NON- JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 38				22/10/2021	172	20169	TREASURY OFFICER, BALACHAUR, NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH											
VN102021056850 01/10/2021 N DC03 D Misc. Vouchers				2000	2030	STAMPS AND REGISTRATION				02	
STAMPS- NON- JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 39				22/10/2021	2300	20169	TREASURY OFFICER, BALACHAUR, NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH											
VN102021056851 01/10/2021 N DC03 D Misc. Vouchers				2000	2030	STAMPS AND REGISTRATION				02	
STAMPS- NON- JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 40				22/10/2021	1000	20169	TREASURY OFFICER, BALACHAUR, NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH											
VN102021056852 01/10/2021 N DC03 D Misc. Vouchers				2000	2030	STAMPS AND REGISTRATION				02	
STAMPS- NON- JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 41				22/10/2021	300	20169	TREASURY OFFICER, BALACHAUR, NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH											
VN102021056853 01/10/2021 N DC03 D Misc. Vouchers				2000	2030	STAMPS AND REGISTRATION				02	
STAMPS- NON- JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 42				19/10/2021	100	20168	TREASURY OFFICER, NAWANSAHAR, NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			

CHANDIGARH,CHANDIGARH

VN102021056855	01/10/2021	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	44	19/10/2021	8600	20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN102021056857	01/10/2021	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	46	19/10/2021	4600	20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN102021056859	01/10/2021	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	48	19/10/2021	1687	20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN102021056861	01/10/2021	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	50	19/10/2021	9828	20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN102021056863	01/10/2021	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	52	19/10/2021	161	20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN102021056864	01/10/2021	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	53	19/10/2021	486	20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN102021056866	01/10/2021	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	55	19/10/2021	500	20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN102021056867	01/10/2021	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	56	19/10/2021	140	20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN102021056868	01/10/2021	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												

[illegible]

[illegible]

				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 83		29/10/2021		700 20169 TREASURY OFFICER, BALACHAUR, NAWANSAHAR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN102021056895 01/10/2021 N DC03 D Misc. Vouchers		2000 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL									
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 84		29/10/2021		1000 20169 TREASURY OFFICER, BALACHAUR, NAWANSAHAR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN102021056896 01/10/2021 N DC03 D Misc. Vouchers		2000 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL									
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 85		29/10/2021		101 20169 TREASURY OFFICER, BALACHAUR, NAWANSAHAR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN102021056835 01/10/2021 N DC03 D Misc. Vouchers		2000 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL									
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 24		22/10/2021		2000 20169 TREASURY OFFICER, BALACHAUR, NAWANSAHAR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN102021056836 01/10/2021 N DC03 D Misc. Vouchers		2000 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL									
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 25		22/10/2021		300 20169 TREASURY OFFICER, BALACHAUR, NAWANSAHAR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN102021056838 01/10/2021 N DC03 D Misc. Vouchers		2000 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL									
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 27		22/10/2021		1002 20169 TREASURY OFFICER, BALACHAUR, NAWANSAHAR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN102021056839 01/10/2021 N DC03 D Misc. Vouchers		2000 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL									
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 28		22/10/2021		401 20169 TREASURY OFFICER, BALACHAUR, NAWANSAHAR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN102021056840 01/10/2021 N DC03 D Misc. Vouchers		2000 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL									
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 29		22/10/2021		58 20169 TREASURY OFFICER, BALACHAUR, NAWANSAHAR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN102021056842 01/10/2021 N DC03 D Misc. Vouchers		2000 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL									
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 31		22/10/2021		1000 20169 TREASURY OFFICER, BALACHAUR, NAWANSAHAR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			

VN102021056843 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2000	2030	STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 32	22/10/2021	940	20169	TREASURY OFFICER,BALACHAUR,NAWANSAHAR						
CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021056844 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2000	2030	STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 33	22/10/2021	600	20169	TREASURY OFFICER,BALACHAUR,NAWANSAHAR						
CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021056845 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2000	2030	STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 34	22/10/2021	1500	20169	TREASURY OFFICER,BALACHAUR,NAWANSAHAR						
CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021056846 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2000	2030	STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 35	22/10/2021	400	20169	TREASURY OFFICER,BALACHAUR,NAWANSAHAR						
CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021056847 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2000	2030	STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 36	22/10/2021	320	20169	TREASURY OFFICER,BALACHAUR,NAWANSAHAR						
CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021056848 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2000	2030	STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 37	22/10/2021	114	20169	TREASURY OFFICER,BALACHAUR,NAWANSAHAR						
CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021021516 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2000	2030	STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 1	06/10/2021	1600	20169	TREASURY OFFICER,BALACHAUR,NAWANSAHAR						
CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021021517 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2000	2030	STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 2	06/10/2021	86	20169	TREASURY OFFICER,BALACHAUR,NAWANSAHAR						
CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021021518 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2000	2030	STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				

	22	REVENUE	AND REHABILITATI	NT V 3	06/10/2021	272	20169	TREASURY OFFICER, BALACHAUR, NAWANSAHAR	50 OTHER CHARGES		
CHANDIGARH, CHANDIGARH								1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN102021021519	01/10/2021	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL										102	EXPENSES ON SALE OF STAMPS
								01	EXPENSES ON SALE OF STAMPS		
								0000	00 NO DETAILED HEAD		
									50 OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT V 4	06/10/2021	1000	20169	TREASURY OFFICER, BALACHAUR, NAWANSAHAR			
CHANDIGARH, CHANDIGARH								1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN102021021520	01/10/2021	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL										102	EXPENSES ON SALE OF STAMPS
								01	EXPENSES ON SALE OF STAMPS		
								0000	00 NO DETAILED HEAD		
									50 OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT V 5	06/10/2021	2000	20169	TREASURY OFFICER, BALACHAUR, NAWANSAHAR			
CHANDIGARH, CHANDIGARH								1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN102021021521	01/10/2021	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL										102	EXPENSES ON SALE OF STAMPS
								01	EXPENSES ON SALE OF STAMPS		
								0000	00 NO DETAILED HEAD		
									50 OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT V 6	06/10/2021	72	20169	TREASURY OFFICER, BALACHAUR, NAWANSAHAR			
CHANDIGARH, CHANDIGARH								1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN102021021522	01/10/2021	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL										102	EXPENSES ON SALE OF STAMPS
								01	EXPENSES ON SALE OF STAMPS		
								0000	00 NO DETAILED HEAD		
									50 OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT V 7	06/10/2021	1000	20169	TREASURY OFFICER, BALACHAUR, NAWANSAHAR			
CHANDIGARH, CHANDIGARH								1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN102021021523	01/10/2021	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL										102	EXPENSES ON SALE OF STAMPS
								01	EXPENSES ON SALE OF STAMPS		
								0000	00 NO DETAILED HEAD		
									50 OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT V 8	06/10/2021	616	20169	TREASURY OFFICER, BALACHAUR, NAWANSAHAR			
CHANDIGARH, CHANDIGARH								1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN102021021524	01/10/2021	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL										102	EXPENSES ON SALE OF STAMPS
								01	EXPENSES ON SALE OF STAMPS		
								0000	00 NO DETAILED HEAD		
									50 OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT V 9	01/10/2021	201	20168	TREASURY OFFICER, NAWANSAHAR, NAWANSAHAR			
CHANDIGARH, CHANDIGARH								1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN102021021525	01/10/2021	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL										102	EXPENSES ON SALE OF STAMPS
								01	EXPENSES ON SALE OF STAMPS		
								0000	00 NO DETAILED HEAD		
									50 OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT V 10	01/10/2021	740	20168	TREASURY OFFICER, NAWANSAHAR, NAWANSAHAR			
CHANDIGARH, CHANDIGARH								1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN102021021526	01/10/2021	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL										102	EXPENSES ON SALE OF STAMPS
								01	EXPENSES ON SALE OF STAMPS		
								0000	00 NO DETAILED HEAD		
									50 OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT V 11	01/10/2021	228	20168	TREASURY OFFICER, NAWANSAHAR, NAWANSAHAR			
CHANDIGARH, CHANDIGARH								1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		

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VN102021056897 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 65	12/10/2021	4000 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI						
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN102021056898 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 66	12/10/2021	7000 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI						
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN102021056899 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 67	12/10/2021	1570 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI						
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN102021056900 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 68	12/10/2021	853 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI						
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN102021056901 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 69	12/10/2021	1800 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI						
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN102021056902 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 70	12/10/2021	4000 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI						
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN102021056903 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 71	12/10/2021	8000 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI						
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN102021056904 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 72	12/10/2021	400 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI						
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN102021056905 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		

				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 73		12/10/2021		1980 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN102021056919 01/10/2021 N DC03 D Misc. Vouchers		2100 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL									
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 87		19/10/2021		1720 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN102021056920 01/10/2021 N DC03 D Misc. Vouchers		2100 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL									
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 88		19/10/2021		7000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN102021056921 01/10/2021 N DC03 D Misc. Vouchers		2100 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL									
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 89		19/10/2021		1990 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN102021056923 01/10/2021 N DC03 D Misc. Vouchers		2100 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL									
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 91		19/10/2021		1700 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN102021056925 01/10/2021 N DC03 D Misc. Vouchers		2100 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL									
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 93		19/10/2021		9000 21073 TREASURY OFFICER,TREASURY,,KHARAR			
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN102021056926 01/10/2021 N DC03 D Misc. Vouchers		2100 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL									
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 94		19/10/2021		3000 21073 TREASURY OFFICER,TREASURY,,KHARAR			
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN102021056928 01/10/2021 N DC03 D Misc. Vouchers		2100 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL									
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 96		19/10/2021		4000 21073 TREASURY OFFICER,TREASURY,,KHARAR			
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN102021056929 01/10/2021 N DC03 D Misc. Vouchers		2100 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL									
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 97		19/10/2021		1600 21073 TREASURY OFFICER,TREASURY,,KHARAR			
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			

VN102021056931 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 99	19/10/2021	1200 21073	TREASURY OFFICER, TREASURY,, KHARAR						
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN102021056932 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 100	19/10/2021	7000 21073	TREASURY OFFICER, TREASURY,, KHARAR						
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN102021056933 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 101	19/10/2021	4592 21073	TREASURY OFFICER, TREASURY,, KHARAR						
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN102021056935 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 103	19/10/2021	800 21073	TREASURY OFFICER, TREASURY,, KHARAR						
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN102021056936 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 104	19/10/2021	400 21073	TREASURY OFFICER, TREASURY,, KHARAR						
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN102021056937 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 105	19/10/2021	2000 21073	TREASURY OFFICER, TREASURY,, KHARAR						
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN102021056938 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 106	21/10/2021	2300 21075	COLLECTOR, SUB DIVISION, DERA BASSI, MOHALI						
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
VN102021056939 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 107	21/10/2021	1170 21073	TREASURY OFFICER, TREASURY,, KHARAR						
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN102021056940 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				

		22 REVENUE AND REHABILITATI NT V 108	21/10/2021	2380 21073	50 OTHER CHARGES TREASURY OFFICER, TREASURY,, KHARAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH						
VN102021056941 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 109		21/10/2021		740 21073	TREASURY OFFICER, TREASURY,, KHARAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH						
VN102021056942 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 110		21/10/2021		200 21073	TREASURY OFFICER, TREASURY,, KHARAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH						
VN102021056943 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 111		21/10/2021		200 21073	TREASURY OFFICER, TREASURY,, KHARAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH						
VN102021056945 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 113		21/10/2021		2880 21073	TREASURY OFFICER, TREASURY,, KHARAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH						
VN102021056946 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 114		21/10/2021		200 21073	TREASURY OFFICER, TREASURY,, KHARAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH						
VN102021056947 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 115		21/10/2021		2000 21073	TREASURY OFFICER, TREASURY,, KHARAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH						
VN102021056949 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 117		22/10/2021		1400 21073	TREASURY OFFICER, TREASURY,, KHARAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH						
VN102021056950 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			2100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 118		22/10/2021		2260 21073	TREASURY OFFICER, TREASURY,, KHARAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH						

VN102021056951	01/10/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	119	22/10/2021	2000	21073	TREASURY OFFICER, TREASURY,, KHARAR			
									2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
FINANCE,	PUNJAB,	CHANDIGARH										
VN102021056952	01/10/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	120	22/10/2021	1400	21073	TREASURY OFFICER, TREASURY,, KHARAR			
									2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
FINANCE,	PUNJAB,	CHANDIGARH										
VN102021056953	01/10/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	121	22/10/2021	600	21073	TREASURY OFFICER, TREASURY,, KHARAR			
									2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
FINANCE,	PUNJAB,	CHANDIGARH										
VN102021056954	01/10/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	122	22/10/2021	600	21073	TREASURY OFFICER, TREASURY,, KHARAR			
									2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
FINANCE,	PUNJAB,	CHANDIGARH										
VN102021056955	01/10/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	123	27/10/2021	1040	21073	TREASURY OFFICER, TREASURY,, KHARAR			
									2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
FINANCE,	PUNJAB,	CHANDIGARH										
VN102021056956	01/10/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	124	27/10/2021	3000	21075	COLLECTOR, SUB DIVISION, DERA BASSI, MOHALI			
									1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH,	CHANDIGARH											
VN102021056957	01/10/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	125	27/10/2021	1600	21073	TREASURY OFFICER, TREASURY,, KHARAR			
									2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
FINANCE,	PUNJAB,	CHANDIGARH										
VN102021056958	01/10/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	126	27/10/2021	3180	21073	TREASURY OFFICER, TREASURY,, KHARAR			
									2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
FINANCE,	PUNJAB,	CHANDIGARH										
VN102021056960	01/10/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			

22 REVENUE AND REHABILITATI NT V 128		27/10/2021	3080 21073 TREASURY OFFICER,TREASURY,,KHARAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN102021056961 01/10/2021 N DC03 D Misc. Vouchers		2100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 129		27/10/2021	2400 21073 TREASURY OFFICER,TREASURY,,KHARAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN102021056962 01/10/2021 N DC03 D Misc. Vouchers		2100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 130		27/10/2021	3600 21073 TREASURY OFFICER,TREASURY,,KHARAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN102021056963 01/10/2021 N DC03 D Misc. Vouchers		2100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 131		27/10/2021	3500 21073 TREASURY OFFICER,TREASURY,,KHARAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN102021056965 01/10/2021 N DC03 D Misc. Vouchers		2100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 133		27/10/2021	4864 21073 TREASURY OFFICER,TREASURY,,KHARAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN102021056966 01/10/2021 N DC03 D Misc. Vouchers		2100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 134		27/10/2021	4000 21073 TREASURY OFFICER,TREASURY,,KHARAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN102021056967 01/10/2021 N DC03 D Misc. Vouchers		2100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 135		27/10/2021	400 21073 TREASURY OFFICER,TREASURY,,KHARAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN102021056968 01/10/2021 N DC03 D Misc. Vouchers		2100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 136		27/10/2021	7000 21073 TREASURY OFFICER,TREASURY,,KHARAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN102021056969 01/10/2021 N DC03 D Misc. Vouchers		2100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 137		27/10/2021	1800 21073 TREASURY OFFICER,TREASURY,,KHARAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
800 21073 TREASURY OFFICER,TREASURY,,KHARAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

22 REVENUE AND REHABILITATI NT V 6008/10/2021

FINANCE, PUNJAB,CHANDIGARH

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
150 21073 TREASURY OFFICER,TREASURY,,KHARAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

22 REVENUE AND REHABILITATI NT V 6208/10/2021

FINANCE, PUNJAB,CHANDIGARH

VN102021021589 01/10/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

2100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
100 21073 TREASURY OFFICER,TREASURY,,KHARAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

22 REVENUE AND REHABILITATI NT V 6308/10/2021

FINANCE, PUNJAB,CHANDIGARH

VN102021021590 01/10/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

2100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
2800 21073 TREASURY OFFICER,TREASURY,,KHARAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

22 REVENUE AND REHABILITATI NT V 6408/10/2021

FINANCE, PUNJAB,CHANDIGARH

VN102021021591 01/10/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

2100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
420 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

22 REVENUE AND REHABILITATI NT V 106/10/2021

FINANCE, PUNJAB,CHANDIGARH

VN102021021592 01/10/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

2100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
840 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

22 REVENUE AND REHABILITATI NT V 206/10/2021

FINANCE, PUNJAB,CHANDIGARH

VN102021021593 01/10/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

2100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1360 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

22 REVENUE AND REHABILITATI NT V 306/10/2021

FINANCE, PUNJAB,CHANDIGARH

VN102021021594 01/10/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

2100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
380 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

22 REVENUE AND REHABILITATI NT V 406/10/2021

FINANCE, PUNJAB,CHANDIGARH

VN102021021595 01/10/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

2100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1040 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

22 REVENUE AND REHABILITATI NT V 506/10/2021

FINANCE, PUNJAB,CHANDIGARH

VN102021021596 01/10/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

2100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

VN102021021597 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 6	06/10/2021	2360	21072	TREASURY OFFICER, TREASURY,, DERA BASSI						
FINANCE, PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF						
VN102021021598 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 7	06/10/2021	1200	21072	TREASURY OFFICER, TREASURY,, DERA BASSI						
FINANCE, PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF						
VN102021021599 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 8	06/10/2021	2040	21072	TREASURY OFFICER, TREASURY,, DERA BASSI						
FINANCE, PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF						
VN102021021600 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 9	06/10/2021	300	21072	TREASURY OFFICER, TREASURY,, DERA BASSI						
FINANCE, PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF						
VN102021021608 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 17	08/10/2021	700	21072	TREASURY OFFICER, TREASURY,, DERA BASSI						
FINANCE, PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF						
VN102021021609 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 18	08/10/2021	1430	21072	TREASURY OFFICER, TREASURY,, DERA BASSI						
FINANCE, PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF						
VN102021021610 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 19	08/10/2021	380	21072	TREASURY OFFICER, TREASURY,, DERA BASSI						
FINANCE, PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF						
VN102021021611 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 20	08/10/2021	1040	21072	TREASURY OFFICER, TREASURY,, DERA BASSI						
FINANCE, PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF						
VN102021021612 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					

		22 REVENUE AND REHABILITATI NT V 21	08/10/2021	3000 21072	50 OTHER CHARGES TREASURY OFFICER, TREASURY,, DERA BASSI 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH						
VN102021021613 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 22		08/10/2021	1400 21072	TREASURY OFFICER, TREASURY,, DERA BASSI 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH						
VN102021021614 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 23		01/10/2021	1000 21073	TREASURY OFFICER, TREASURY,, KHARAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH						
VN102021021616 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 25		01/10/2021	1800 21073	TREASURY OFFICER, TREASURY,, KHARAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH						
VN102021021617 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 26		01/10/2021	110 21073	TREASURY OFFICER, TREASURY,, KHARAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH						
VN102021021619 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 28		01/10/2021	5000 21073	TREASURY OFFICER, TREASURY,, KHARAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH						
VN102021021620 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 29		01/10/2021	200 21073	TREASURY OFFICER, TREASURY,, KHARAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH						
VN102021021622 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 31		01/10/2021	5000 21073	TREASURY OFFICER, TREASURY,, KHARAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH						
VN102021021623 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 32		01/10/2021	500 21073	TREASURY OFFICER, TREASURY,, KHARAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH						

VN102021021625	01/10/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	34	05/10/2021	2700	21073	TREASURY OFFICER, TREASURY,, KHARAR			
									2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
FINANCE,	PUNJAB,	CHANDIGARH										
VN102021021626	01/10/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	35	05/10/2021	7000	21073	TREASURY OFFICER, TREASURY,, KHARAR			
									2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
FINANCE,	PUNJAB,	CHANDIGARH										
VN102021021627	01/10/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	36	05/10/2021	6500	21073	TREASURY OFFICER, TREASURY,, KHARAR			
									2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
FINANCE,	PUNJAB,	CHANDIGARH										
VN102021021628	01/10/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	37	05/10/2021	2500	21073	TREASURY OFFICER, TREASURY,, KHARAR			
									2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
FINANCE,	PUNJAB,	CHANDIGARH										
VN102021021629	01/10/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	38	05/10/2021	500	21073	TREASURY OFFICER, TREASURY,, KHARAR			
									2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
FINANCE,	PUNJAB,	CHANDIGARH										
VN102021021630	01/10/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	39	06/10/2021	7000	21073	TREASURY OFFICER, TREASURY,, KHARAR			
									2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
FINANCE,	PUNJAB,	CHANDIGARH										
VN102021021631	01/10/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	40	06/10/2021	1200	21073	TREASURY OFFICER, TREASURY,, KHARAR			
									2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
FINANCE,	PUNJAB,	CHANDIGARH										
VN102021021632	01/10/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	41	06/10/2021	1000	21073	TREASURY OFFICER, TREASURY,, KHARAR			
									2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
FINANCE,	PUNJAB,	CHANDIGARH										
VN102021021633	01/10/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			

22 REVENUE AND REHABILITATI NT V 42	06/10/2021	360 21073 TREASURY OFFICER,TREASURY,,KHARAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	FINANCE, PUNJAB,CHANDIGARH
VN102021021634 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
		01 EXPENSES ON SALE OF STAMPS		
		0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 43	06/10/2021	1180 21073 TREASURY OFFICER,TREASURY,,KHARAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	FINANCE, PUNJAB,CHANDIGARH
		50 OTHER CHARGES		
VN102021021583 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
		01 EXPENSES ON SALE OF STAMPS		
		0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 56	08/10/2021	104 21073 TREASURY OFFICER,TREASURY,,KHARAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	FINANCE, PUNJAB,CHANDIGARH
		50 OTHER CHARGES		
VN102021021588 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
		01 EXPENSES ON SALE OF STAMPS		
		0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 61	08/10/2021	96 21073 TREASURY OFFICER,TREASURY,,KHARAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	FINANCE, PUNJAB,CHANDIGARH
		50 OTHER CHARGES		
VN102021021606 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
		01 EXPENSES ON SALE OF STAMPS		
		0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 15	06/10/2021	160 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	FINANCE, PUNJAB,CHANDIGARH
		50 OTHER CHARGES		
VN102021021615 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
		01 EXPENSES ON SALE OF STAMPS		
		0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 24	01/10/2021	202 21073 TREASURY OFFICER,TREASURY,,KHARAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	FINANCE, PUNJAB,CHANDIGARH
		50 OTHER CHARGES		
VN102021021618 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
		01 EXPENSES ON SALE OF STAMPS		
		0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 27	01/10/2021	36 21073 TREASURY OFFICER,TREASURY,,KHARAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	FINANCE, PUNJAB,CHANDIGARH
		50 OTHER CHARGES		
VN102021021621 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
		01 EXPENSES ON SALE OF STAMPS		
		0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 30	01/10/2021	144 21073 TREASURY OFFICER,TREASURY,,KHARAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	FINANCE, PUNJAB,CHANDIGARH
		50 OTHER CHARGES		
VN102021021624 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
		01 EXPENSES ON SALE OF STAMPS		
		0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 33	01/10/2021	250 21073 TREASURY OFFICER,TREASURY,,KHARAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	FINANCE, PUNJAB,CHANDIGARH
		50 OTHER CHARGES		

VN102021021601 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 10	06/10/2021	5000 21072	TREASURY OFFICER, TREASURY,, DERA BASSI						
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN102021021602 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 11	06/10/2021	3000 21072	TREASURY OFFICER, TREASURY,, DERA BASSI						
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN102021021603 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 12	06/10/2021	360 21072	TREASURY OFFICER, TREASURY,, DERA BASSI						
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN102021021604 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 13	06/10/2021	800 21072	TREASURY OFFICER, TREASURY,, DERA BASSI						
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN102021021605 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 14	06/10/2021	2400 21072	TREASURY OFFICER, TREASURY,, DERA BASSI						
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN102021021607 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 16	08/10/2021	700 21072	TREASURY OFFICER, TREASURY,, DERA BASSI						
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN102021056906 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 74	12/10/2021	160 21075	COLLECTOR, SUB DIVISION, DERA BASSI, MOHALI						
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
VN102021056918 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 86	19/10/2021	36 21075	COLLECTOR, SUB DIVISION, DERA BASSI, MOHALI						
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
VN102021056922 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 90	19/10/2021	334 21075	COLLECTOR, SUB DIVISION, DERA BASSI, MOHALI						

CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021056924 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 92	19/10/2021	2500 21073 TREASURY OFFICER,TREASURY,,KHARAR				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH								
VN102021056927 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 95	19/10/2021	644 21073 TREASURY OFFICER,TREASURY,,KHARAR				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH								
VN102021056930 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 98	19/10/2021	130 21073 TREASURY OFFICER,TREASURY,,KHARAR				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH								
VN102021056934 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 102	19/10/2021	240 21073 TREASURY OFFICER,TREASURY,,KHARAR				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH								
VN102021056944 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 112	21/10/2021	180 21073 TREASURY OFFICER,TREASURY,,KHARAR				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH								
VN102021056948 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 116	22/10/2021	36 21073 TREASURY OFFICER,TREASURY,,KHARAR				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH								
VN102021056959 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 127	27/10/2021	172 21073 TREASURY OFFICER,TREASURY,,KHARAR				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH								
VN102021056964 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 132	27/10/2021	560 21073 TREASURY OFFICER,TREASURY,,KHARAR				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH								
VN102021056971 01/10/2021 N DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION						01

STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 139	27/10/2021	64 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021056972 01/10/2021 N DC03 D Misc. Vouchers				2100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 140	27/10/2021	96 21073	TREASURY OFFICER,TREASURY,,KHARAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN102021021571 01/10/2021 N DC03 D Misc. Vouchers				2100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 44	06/10/2021	5000 21073	TREASURY OFFICER,TREASURY,,KHARAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN102021021572 01/10/2021 N DC03 D Misc. Vouchers				2100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 45	06/10/2021	2200 21073	TREASURY OFFICER,TREASURY,,KHARAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN102021021573 01/10/2021 N DC03 D Misc. Vouchers				2100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 46	06/10/2021	600 21073	TREASURY OFFICER,TREASURY,,KHARAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN102021021574 01/10/2021 N DC03 D Misc. Vouchers				2100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 47	06/10/2021	210 21073	TREASURY OFFICER,TREASURY,,KHARAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN102021021575 01/10/2021 N DC03 D Misc. Vouchers				2100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 48	06/10/2021	1400 21073	TREASURY OFFICER,TREASURY,,KHARAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN102021021576 01/10/2021 N DC03 D Misc. Vouchers				2100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 49	06/10/2021	1000 21073	TREASURY OFFICER,TREASURY,,KHARAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN102021021577 01/10/2021 N DC03 D Misc. Vouchers				2100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 50	06/10/2021	2400 21073	TREASURY OFFICER,TREASURY,,KHARAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC	BDO DT DTL_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	SM
SM HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME			CCO_ CCO	
VN102021021578	01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100 2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
		22 REVENUE AND REHABILITATI NT V 51	06/10/2021	300 21073 TREASURY OFFICER,TREASURY,,KHARAR		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN102021021579	01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100 2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
		22 REVENUE AND REHABILITATI NT V 52	06/10/2021	450 21073 TREASURY OFFICER,TREASURY,,KHARAR		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN102021021580	01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100 2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
		22 REVENUE AND REHABILITATI NT V 53	08/10/2021	3000 21073 TREASURY OFFICER,TREASURY,,KHARAR		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN102021021581	01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100 2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
		22 REVENUE AND REHABILITATI NT V 54	08/10/2021	500 21073 TREASURY OFFICER,TREASURY,,KHARAR		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN102021021582	01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100 2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
		22 REVENUE AND REHABILITATI NT V 55	08/10/2021	2500 21073 TREASURY OFFICER,TREASURY,,KHARAR		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN102021021684	01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2200 2030 STAMPS AND REGISTRATION						01
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
		22 REVENUE AND REHABILITATI NT V 4	01/10/2021	300 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN DEPARTMENT,CHANDIGARH,		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

VN102021021681 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 1	01/10/2021	1700 22020	DISTRICT TREASURY OFFICER,	DISTT. TREASURY, TARN TARAN,	TARN TARAN			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,									
VN102021021685 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 5	01/10/2021	1000 22020	DISTRICT TREASURY OFFICER,	DISTT. TREASURY, TARN TARAN,	TARN TARAN			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,									
VN102021021683 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 3	01/10/2021	1108 22020	DISTRICT TREASURY OFFICER,	DISTT. TREASURY, TARN TARAN,	TARN TARAN			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,									
VN102021021682 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 2	01/10/2021	700 22020	DISTRICT TREASURY OFFICER,	DISTT. TREASURY, TARN TARAN,	TARN TARAN			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,									
VN102021021686 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 6	01/10/2021	122 22020	DISTRICT TREASURY OFFICER,	DISTT. TREASURY, TARN TARAN,	TARN TARAN			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,									
VN102021056984 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 20	11/10/2021	1000 23122	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,BARNALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN102021056985 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 21	11/10/2021	1580 23122	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,BARNALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN102021056986 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 22	11/10/2021	1046 23122	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,BARNALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN102021056987 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				

CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI NT V 23	11/10/2021	4000 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021056988 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI NT V 24	11/10/2021	2000 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021056989 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI NT V 25	11/10/2021	3000 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021056990 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI NT V 26	11/10/2021	200 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021056991 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI NT V 27	11/10/2021	800 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021056992 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI NT V 28	11/10/2021	100 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021056993 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI NT V 29	11/10/2021	1500 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021021718 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI NT V 4	01/10/2021	2000 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021021720 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI NT V 6	01/10/2021	1000 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

VN102021021721 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 7	01/10/2021	150	23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN102021021722 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 8	01/10/2021	1600	23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN102021021724 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 10	01/10/2021	552	23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN102021021725 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 11	05/10/2021	4000	23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN102021021726 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 12	08/10/2021	4000	23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN102021056994 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 30	11/10/2021	1000	23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN102021056995 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 31	11/10/2021	1000	23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN102021056996 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 32	11/10/2021	360	23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN102021021715 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 1	01/10/2021	600	23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA					

CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021021717 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 3	01/10/2021	2600 23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN102021021716 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 2	01/10/2021	50 23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN102021021719 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 5	01/10/2021	500 23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN102021021723 01/10/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 9	01/10/2021	10 23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN102021056983 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 19	11/10/2021	600 23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN102021056982 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 18	11/10/2021	1000 23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN102021056981 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 17	11/10/2021	1500 23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN102021056980 01/10/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 16	11/10/2021	3200 23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN102021056979 01/10/2021 N DC03 D Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION						02

STAMPS-NON- JUDICIAL				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATION V 15				11/10/2021	1000	23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA					
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,					
VN102021056977 01/10/2021 N DC03 D Misc. Vouchers				2300	2030	STAMPS AND REGISTRATION				02		
STAMPS-NON- JUDICIAL								102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATION V 13				11/10/2021	1000	23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA					
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,					
VN102021056978 01/10/2021 N DC03 D Misc. Vouchers				2300	2030	STAMPS AND REGISTRATION				02		
STAMPS-NON- JUDICIAL								102 EXPENSES ON SALE OF STAMPS				
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATION V 14				11/10/2021	2000	23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA					
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,					
VN102021007835 01/10/2021 N DC03 F Fully vouched Contingent Bill				0100	2062	VIGILANCE				99 NO		
SUBMAJOR HEAD								105 OTHER VIGILANCE AGENCIES				
				02 VIGILANCE BUREAU								
				0000 99 NO DETAILED HEAD								
				92 TELEPHONE								
30 VIGILANCE				NT V 7	05/10/2021	874	01071	SENIOR SUPRINTENDENT OF POLICE, VIGILANCE BUREAU , AMRITSAR RANGE, AMRITSAR				
DEPARTMENT, PUNJAB, CHANDIGARH								3501 SECRETARY TO GOVT. , VIGILANCE				
VN102021007837 01/10/2021 N DC03 F Fully vouched Contingent Bill				0100	2062	VIGILANCE				99 NO		
SUBMAJOR HEAD								105 OTHER VIGILANCE AGENCIES				
				02 VIGILANCE BUREAU								
				0000 99 NO DETAILED HEAD								
				02 WAGES								
30 VIGILANCE				NT V 9	05/10/2021	9690	01071	SENIOR SUPRINTENDENT OF POLICE, VIGILANCE BUREAU , AMRITSAR RANGE, AMRITSAR				
DEPARTMENT, PUNJAB, CHANDIGARH								3501 SECRETARY TO GOVT. , VIGILANCE				
VN102021007834 01/10/2021 N DC03 F Fully vouched Contingent Bill				0100	2062	VIGILANCE				99 NO		
SUBMAJOR HEAD								105 OTHER VIGILANCE AGENCIES				
				02 VIGILANCE BUREAU								
				0000 99 NO DETAILED HEAD								
				92 TELEPHONE								
30 VIGILANCE				NT V 6	05/10/2021	1533	01071	SENIOR SUPRINTENDENT OF POLICE, VIGILANCE BUREAU , AMRITSAR RANGE, AMRITSAR				
DEPARTMENT, PUNJAB, CHANDIGARH								3501 SECRETARY TO GOVT. , VIGILANCE				
VN102021055185 01/10/2021 N DC03 F Fully vouched Contingent Bill				0100	2070	OTHER ADMINISTRATIVE SERVICES				00 NO		
SUB MAJOR HEAD								106 CIVIL DEFENCE				
				01 CIVIL DEFENCE								
				0000 00 NO DETAILED HEAD								
				09 REPAIR AND MAINTENANCE OF STAFF CARS								
12 HOME AFFAIRS				NT V 48	12/10/2021	3820	01087	DISTRICT COMMANDER, PUNJAB HOME GUARD, AMRITSAR				
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN102021055183 01/10/2021 N DC03 F Fully vouched Contingent Bill				0100	2070	OTHER ADMINISTRATIVE SERVICES				00 NO		
SUB MAJOR HEAD								106 CIVIL DEFENCE				
				01 CIVIL DEFENCE								
				0000 00 NO DETAILED HEAD								
				59 POL OF TRANSPORT VEHICLES								
12 HOME AFFAIRS				NT V 46	12/10/2021	5025	01087	DISTRICT COMMANDER, PUNJAB HOME GUARD, AMRITSAR				
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN102021055182 01/10/2021 N DC03 F Fully vouched Contingent Bill				0100	2070	OTHER ADMINISTRATIVE SERVICES				00 NO		
SUB MAJOR HEAD								106 CIVIL DEFENCE				
				01 CIVIL DEFENCE								
				0000 00 NO DETAILED HEAD								
				10 POL OF OFFICE VEHICLES								
12 HOME AFFAIRS				NT V 45	12/10/2021	9969	01087	DISTRICT COMMANDER, PUNJAB HOME GUARD, AMRITSAR				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

SECRETARY, PUNJAB,CHANDIGARH,

VN102021055177	01/10/2021	N	DC03	F	Fully vouched Contingent Bill	0100	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										01 CIVIL DEFENCE	106 CIVIL DEFENCE		
										0000 00 NO DETAILED HEAD			
										13 OFFICE EXPENSES			
	12 HOME AFFAIRS			NT	V 40	12/10/2021	490	01087	DISTRICT COMMANDER,PUNJAB	HOME GUARD,AMRITSAR			
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB,CHANDIGARH,

VN102021021815	01/10/2021	N	DC03	F	Fully vouched Contingent Bill	0100	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS		
										0000 00 NO DETAILED HEAD			
										02 WAGES			
	12 HOME AFFAIRS			NT	V 38	06/10/2021	2818301	01087	DISTRICT COMMANDER,PUNJAB	HOME GUARD,AMRITSAR			
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB,CHANDIGARH,

VN102021021816	01/10/2021	N	DC03	F	Fully vouched Contingent Bill	0100	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS		
										0000 00 NO DETAILED HEAD			
										02 WAGES			
	12 HOME AFFAIRS			NT	V 39	06/10/2021	13848881	01087	DISTRICT COMMANDER,PUNJAB	HOME GUARD,AMRITSAR			
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB,CHANDIGARH,

VN102021021805	01/10/2021	N	DC03	F	Fully vouched Contingent Bill	0100	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS		
										0000 00 NO DETAILED HEAD			
										02 WAGES			
	12 HOME AFFAIRS			NT	V 28	05/10/2021	2511271	01087	DISTRICT COMMANDER,PUNJAB	HOME GUARD,AMRITSAR			
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB,CHANDIGARH,

VN102021021804	01/10/2021	N	DC03	F	Fully vouched Contingent Bill	0100	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS		
										0000 00 NO DETAILED HEAD			
										02 WAGES			
	12 HOME AFFAIRS			NT	V 27	05/10/2021	2062501	01087	DISTRICT COMMANDER,PUNJAB	HOME GUARD,AMRITSAR			
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB,CHANDIGARH,

VN102021021803	01/10/2021	N	DC03	F	Fully vouched Contingent Bill	0100	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS		
										0000 00 NO DETAILED HEAD			
										02 WAGES			
	12 HOME AFFAIRS			NT	V 26	05/10/2021	7862698	01087	DISTRICT COMMANDER,PUNJAB	HOME GUARD,AMRITSAR			
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB,CHANDIGARH,

VN102021021797	01/10/2021	N	DC03	F	Fully vouched Contingent Bill	0100	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS		
										0000 00 NO DETAILED HEAD			
										02 WAGES			
	12 HOME AFFAIRS			NT	V 20	01/10/2021	72396	01087	DISTRICT COMMANDER,PUNJAB	HOME GUARD,AMRITSAR			
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB,CHANDIGARH,

VN102021021796	01/10/2021	N	DC03	F	Fully vouched Contingent Bill	0100	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS		
										0000 00 NO DETAILED HEAD			
										02 WAGES			
	12 HOME AFFAIRS			NT	V 19	01/10/2021	366555	01087	DISTRICT COMMANDER,PUNJAB	HOME GUARD,AMRITSAR			
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB,CHANDIGARH,

VN102021021795	01/10/2021	N	DC03	F	Fully vouched Contingent Bill	0100	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107 HOME GUARDS		

			01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 02 WAGES					
12 HOME AFFAIRS	NT V 18	01/10/2021	225573	01087	DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN102021021794	01/10/2021	N DC03 F	Fully vouched Contingent Bill	0100	2070	OTHER ADMINISTRATIVE SERVICES		00 NO
SUB MAJOR HEAD								
			01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 02 WAGES			107 HOME GUARDS		
12 HOME AFFAIRS	NT V 17	01/10/2021	976209	01087	DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN102021021789	01/10/2021	N DC03 F	Fully vouched Contingent Bill	0100	2070	OTHER ADMINISTRATIVE SERVICES		00 NO
SUB MAJOR HEAD								
			01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 02 WAGES			107 HOME GUARDS		
12 HOME AFFAIRS	NT V 12	01/10/2021	980802	01087	DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN102021021778	01/10/2021	N DC03 F	Fully vouched Contingent Bill	0100	2070	OTHER ADMINISTRATIVE SERVICES		00 NO
SUB MAJOR HEAD								
			01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			107 HOME GUARDS		
12 HOME AFFAIRS	NT V 1	01/10/2021	6220	01087	DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN102021055184	01/10/2021	N DC03 F	Fully vouched Contingent Bill	0100	2070	OTHER ADMINISTRATIVE SERVICES		00 NO
SUB MAJOR HEAD								
			01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			107 HOME GUARDS		
12 HOME AFFAIRS	NT V 47	12/10/2021	647	01087	DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN102021055179	01/10/2021	N DC03 F	Fully vouched Contingent Bill	0100	2070	OTHER ADMINISTRATIVE SERVICES		00 NO
SUB MAJOR HEAD								
			01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			107 HOME GUARDS		
12 HOME AFFAIRS	NT V 42	12/10/2021	6396	01087	DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN102021055178	01/10/2021	N DC03 F	Fully vouched Contingent Bill	0100	2070	OTHER ADMINISTRATIVE SERVICES		00 NO
SUB MAJOR HEAD								
			01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			107 HOME GUARDS		
12 HOME AFFAIRS	NT V 41	12/10/2021	2500	01087	DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN102021021806	01/10/2021	N DC03 F	Fully vouched Contingent Bill	0100	2070	OTHER ADMINISTRATIVE SERVICES		00 NO
SUB MAJOR HEAD								
			02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			107 HOME GUARDS		
12 HOME AFFAIRS	NT V 29	06/10/2021	12620	01083	BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN102021021802	01/10/2021	N DC03 F	Fully vouched Contingent Bill	0100	2070	OTHER ADMINISTRATIVE SERVICES		00 NO
SUB MAJOR HEAD								
			02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD 02 WAGES			107 HOME GUARDS		
12 HOME AFFAIRS	NT V 25	05/10/2021	5341572	01083	BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								

VN102021021863	01/10/2021	N	DC03	F	Fully vouched	Contingent Bill		0200	2070	OTHER ADMINISTRATIVE SERVICES									00	NO																			
SUB MAJOR HEAD																																							
										01 HOME GUARDS URBAN AND RURAL WING										107 HOME GUARDS																			
										0000 00 NO DETAILED HEAD																													
										02 WAGES																													
12 HOME AFFAIRS										NT V 12										05/10/2021										10484448 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA									
																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF																			
SECRETARY, PUNJAB,CHANDIGARH,																																							
VN102021021862	01/10/2021	N	DC03	F	Fully vouched	Contingent Bill		0200	2070	OTHER ADMINISTRATIVE SERVICES									00	NO																			
SUB MAJOR HEAD																																							
										01 HOME GUARDS URBAN AND RURAL WING										107 HOME GUARDS																			
										0000 00 NO DETAILED HEAD																													
										02 WAGES																													
12 HOME AFFAIRS										NT V 11										05/10/2021										1417763 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA									
																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF																			
SECRETARY, PUNJAB,CHANDIGARH,																																							
VN102021055442	01/10/2021	N	DC03	F	Fully vouched	Contingent Bill		0200	2070	OTHER ADMINISTRATIVE SERVICES									00	NO																			
SUB MAJOR HEAD																																							
										01 HOME GUARDS URBAN AND RURAL WING										107 HOME GUARDS																			
										0000 00 NO DETAILED HEAD																													
										09 REPAIR AND MAINTENANCE OF STAFF CARS																													
12 HOME AFFAIRS										NT V 18										12/10/2021										4680 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA									
																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF																			
SECRETARY, PUNJAB,CHANDIGARH,																																							
VN102021045415	01/10/2021	N	DC03	F	Fully vouched	Contingent Bill		0300	2062	VIGILANCE									99	NO																			
SUBMAJOR HEAD																																							
										01 LOKPAL										102 LOKPAL																			
										0000 99 NO DETAILED HEAD																													
										13 OFFICE EXPENSES																													
30 VIGILANCE										NT V 55										26/10/2021										3400 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH									
																				3501 SECRETARY TO GOVT., VIGILANCE																			
DEPARTMENT,PUNJAB,CHANDIGARH																																							
VN102021045403	01/10/2021	N	DC03	F	Fully vouched	Contingent Bill		0300	2062	VIGILANCE									99	NO																			
SUBMAJOR HEAD																																							
										01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE										105 OTHER VIGILANCE AGENCIES																			
										0000 99 NO DETAILED HEAD																													
										92 TELEPHONE																													
30 VIGILANCE										NT V 42										21/10/2021										1541 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH									
																				3501 SECRETARY TO GOVT., VIGILANCE																			
DEPARTMENT,PUNJAB,CHANDIGARH																																							
VN102021045404	01/10/2021	N	DC03	F	Fully vouched	Contingent Bill		0300	2062	VIGILANCE									99	NO																			
SUBMAJOR HEAD																																							
										01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE										105 OTHER VIGILANCE AGENCIES																			
										0000 99 NO DETAILED HEAD																													
										13 OFFICE EXPENSES																													
30 VIGILANCE										NT V 43										22/10/2021										1125 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH									
																				3501 SECRETARY TO GOVT., VIGILANCE																			
DEPARTMENT,PUNJAB,CHANDIGARH																																							
VN102021045405	01/10/2021	N	DC03	F	Fully vouched	Contingent Bill		0300	2062	VIGILANCE									99	NO																			
SUBMAJOR HEAD																																							
										01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE										105 OTHER VIGILANCE AGENCIES																			
										0000 99 NO DETAILED HEAD																													
										13 OFFICE EXPENSES																													
30 VIGILANCE										NT V 44										22/10/2021										2050 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH									
																				3501 SECRETARY TO GOVT., VIGILANCE																			
DEPARTMENT,PUNJAB,CHANDIGARH																																							
VN102021045412	01/10/2021	N	DC03	F	Fully vouched	Contingent Bill		0300	2062	VIGILANCE									99	NO																			
SUBMAJOR HEAD																																							
										01 LOKPAL										102 LOKPAL																			
										0000 99 NO DETAILED HEAD																													
										13 OFFICE EXPENSES																													
30 VIGILANCE										NT V 52										26/10/2021										450 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH									
																				3501 SECRETARY TO GOVT., VIGILANCE																			
DEPARTMENT,PUNJAB,CHANDIGARH																																							
VN102021045411	01/10/2021	N	DC03	F	Fully vouched	Contingent Bill		0300	2062	VIGILANCE									99	NO																			
SUBMAJOR HEAD																																							
										01 LOKPAL										102 LOKPAL																			
										0000 99 NO DETAILED HEAD																													
										13 OFFICE EXPENSES																													
30 VIGILANCE										NT V 51										26/10/2021										8968 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH									

DEPARTMENT, PUNJAB, CHANDIGARH				3501 SECRETARY TO GOVT., VIGILANCE			
VN102021045409	01/10/2021	N DC03 F Fully vouched Contingent Bill	0300	2062 VIGILANCE			99 NO
SUBMAJOR HEAD				102 LOKPAL			
				01 LOKPAL			
				0000 99 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
30 VIGILANCE	NT V 49	26/10/2021	400	03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH	3501 SECRETARY TO GOVT., VIGILANCE		
DEPARTMENT, PUNJAB, CHANDIGARH							
VN102021045408	01/10/2021	N DC03 F Fully vouched Contingent Bill	0300	2062 VIGILANCE			99 NO
SUBMAJOR HEAD				102 LOKPAL			
				01 LOKPAL			
				0000 99 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
30 VIGILANCE	NT V 48	26/10/2021	404	03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH	3501 SECRETARY TO GOVT., VIGILANCE		
DEPARTMENT, PUNJAB, CHANDIGARH							
VN102021045407	01/10/2021	N DC03 F Fully vouched Contingent Bill	0300	2062 VIGILANCE			99 NO
SUBMAJOR HEAD				102 LOKPAL			
				01 LOKPAL			
				0000 99 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
30 VIGILANCE	NT C 46	22/10/2021	8428	03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH	3501 SECRETARY TO GOVT., VIGILANCE		
DEPARTMENT, PUNJAB, CHANDIGARH							
VN102021045406	01/10/2021	N DC03 F Fully vouched Contingent Bill	0300	2062 VIGILANCE			99 NO
SUBMAJOR HEAD				102 LOKPAL			
				01 LOKPAL			
				0000 99 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
30 VIGILANCE	NT V 45	22/10/2021	21684	03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH	3501 SECRETARY TO GOVT., VIGILANCE		
DEPARTMENT, PUNJAB, CHANDIGARH							
VN102021045401	01/10/2021	N DC03 F Fully vouched Contingent Bill	0300	2062 VIGILANCE			99 NO
SUBMAJOR HEAD				102 LOKPAL			
				01 LOKPAL			
				0000 99 NO DETAILED HEAD			
				92 TELEPHONE			
30 VIGILANCE	NT V 40	18/10/2021	6226	03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH	3501 SECRETARY TO GOVT., VIGILANCE		
DEPARTMENT, PUNJAB, CHANDIGARH							
VN102021045399	01/10/2021	N DC03 F Fully vouched Contingent Bill	0300	2062 VIGILANCE			99 NO
SUBMAJOR HEAD				102 LOKPAL			
				01 LOKPAL			
				0000 99 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
30 VIGILANCE	NT V 38	12/10/2021	1290	03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH	3501 SECRETARY TO GOVT., VIGILANCE		
DEPARTMENT, PUNJAB, CHANDIGARH							
VN102021045398	01/10/2021	N DC03 F Fully vouched Contingent Bill	0300	2062 VIGILANCE			99 NO
SUBMAJOR HEAD				102 LOKPAL			
				01 LOKPAL			
				0000 99 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
30 VIGILANCE	NT V 37	12/10/2021	800	03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH	3501 SECRETARY TO GOVT., VIGILANCE		
DEPARTMENT, PUNJAB, CHANDIGARH							
VN102021045397	01/10/2021	N DC03 F Fully vouched Contingent Bill	0300	2062 VIGILANCE			99 NO
SUBMAJOR HEAD				102 LOKPAL			
				01 LOKPAL			
				0000 99 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
30 VIGILANCE	NT V 36	12/10/2021	7316	03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH	3501 SECRETARY TO GOVT., VIGILANCE		
DEPARTMENT, PUNJAB, CHANDIGARH							
VN102021045396	01/10/2021	N DC03 F Fully vouched Contingent Bill	0300	2062 VIGILANCE			99 NO

SUBMAJOR HEAD				01 LOKPAL		102 LOKPAL	
				0000 99 NO DETAILED HEAD			
				17 HOSPITALITY AND ENTERTAINMENT			
30 VIGILANCE	NT V 35	12/10/2021	3072 03495	SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH			
DEPARTMENT,PUNJAB,CHANDIGARH				3501 SECRETARY TO GOVT., VIGILANCE			
VN102021045393 01/10/2021 N DC03 F Fully vouched Contingent Bill				0300 2062 VIGILANCE		102 LOKPAL	99 NO
SUBMAJOR HEAD				01 LOKPAL			
				0000 99 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
30 VIGILANCE	NT V 32	12/10/2021	477 03495	SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH			
DEPARTMENT,PUNJAB,CHANDIGARH				3501 SECRETARY TO GOVT., VIGILANCE			
VN102021045392 01/10/2021 N DC03 F Fully vouched Contingent Bill				0300 2062 VIGILANCE		102 LOKPAL	99 NO
SUBMAJOR HEAD				01 LOKPAL			
				0000 99 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
30 VIGILANCE	NT V 31	12/10/2021	6478 03495	SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH			
DEPARTMENT,PUNJAB,CHANDIGARH				3501 SECRETARY TO GOVT., VIGILANCE			
VN102021045391 01/10/2021 N DC03 F Fully vouched Contingent Bill				0300 2062 VIGILANCE		102 LOKPAL	99 NO
SUBMAJOR HEAD				01 LOKPAL			
				0000 99 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
30 VIGILANCE	NT V 30	12/10/2021	1332 03495	SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH			
DEPARTMENT,PUNJAB,CHANDIGARH				3501 SECRETARY TO GOVT., VIGILANCE			
VN102021045390 01/10/2021 N DC03 F Fully vouched Contingent Bill				0300 2062 VIGILANCE		102 LOKPAL	99 NO
SUBMAJOR HEAD				01 LOKPAL			
				0000 99 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
30 VIGILANCE	NT V 29	12/10/2021	1820 03495	SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH			
DEPARTMENT,PUNJAB,CHANDIGARH				3501 SECRETARY TO GOVT., VIGILANCE			
VN102021045388 01/10/2021 N DC03 F Fully vouched Contingent Bill				0300 2062 VIGILANCE		102 LOKPAL	99 NO
SUBMAJOR HEAD				01 LOKPAL			
				0000 99 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
30 VIGILANCE	NT V 27	12/10/2021	300 03495	SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH			
DEPARTMENT,PUNJAB,CHANDIGARH				3501 SECRETARY TO GOVT., VIGILANCE			
VN102021045395 01/10/2021 N DC03 F Fully vouched Contingent Bill				0300 2062 VIGILANCE		102 LOKPAL	99 NO
SUBMAJOR HEAD				01 LOKPAL			
				0000 99 NO DETAILED HEAD			
				14 RENT, RATES AND TAXES			
30 VIGILANCE	NT V 34	12/10/2021	291495 03495	SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH			
DEPARTMENT,PUNJAB,CHANDIGARH				3501 SECRETARY TO GOVT., VIGILANCE			
VN102021045394 01/10/2021 N DC03 F Fully vouched Contingent Bill				0300 2062 VIGILANCE		102 LOKPAL	99 NO
SUBMAJOR HEAD				98 COMPUTERIZATION IN THE STATE			
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			
				13 OFFICE EXPENSES			
30 VIGILANCE	NT V 33	12/10/2021	6983 03495	SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH			
DEPARTMENT,PUNJAB,CHANDIGARH				3501 SECRETARY TO GOVT., VIGILANCE			
VN102021045416 01/10/2021 N DC03 F Fully vouched Contingent Bill				0300 2062 VIGILANCE		102 LOKPAL	99 NO
SUBMAJOR HEAD				01 LOKPAL			
				0000 99 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
30 VIGILANCE	NT V 56	26/10/2021	683 03495	SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH			
				3501 SECRETARY TO GOVT., VIGILANCE			

VN102021045400 01/10/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD			0300 2062 VIGILANCE			99 NO
					105 OTHER VIGILANCE AGENCIES	
					98 COMPUTERIZATION IN THE STATE	
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	
					13 OFFICE EXPENSES	
	30 VIGILANCE	NT V 39	12/10/2021	4848 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH	3501 SECRETARY TO GOVT., VIGILANCE	
DEPARTMENT,PUNJAB,CHANDIGARH						
VN102021045410 01/10/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD			0300 2062 VIGILANCE			99 NO
					105 OTHER VIGILANCE AGENCIES	
					01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE	
					0000 99 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
	30 VIGILANCE	NT V 50	26/10/2021	4000 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH	3501 SECRETARY TO GOVT., VIGILANCE	
DEPARTMENT,PUNJAB,CHANDIGARH						
VN102021045414 01/10/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD			0300 2062 VIGILANCE			99 NO
					102 LOKPAL	
					98 COMPUTERIZATION IN THE STATE	
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	
					13 OFFICE EXPENSES	
	30 VIGILANCE	NT V 54	26/10/2021	3776 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH	3501 SECRETARY TO GOVT., VIGILANCE	
DEPARTMENT,PUNJAB,CHANDIGARH						
VN102021007853 01/10/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD			0300 2062 VIGILANCE			99 NO
					102 LOKPAL	
					01 LOKPAL	
					0000 99 NO DETAILED HEAD	
					02 WAGES	
	30 VIGILANCE	NT V 11	01/10/2021	181752 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH	3501 SECRETARY TO GOVT., VIGILANCE	
DEPARTMENT,PUNJAB,CHANDIGARH						
VN102021055490 01/10/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2070 OTHER ADMINISTRATIVE SERVICES			00 NO
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION	
					0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	
					02 WAGES	
	08 FINANCE	NT V 87	11/10/2021	22144 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021055493 01/10/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2070 OTHER ADMINISTRATIVE SERVICES			00 NO
					107 HOME GUARDS	
					02 HOME GUARDS BORDER WING	
					0000 00 NO DETAILED HEAD	
					10 POL OF OFFICE VEHICLES	
	12 HOME AFFAIRS	NT V 90	12/10/2021	24141 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021055494 01/10/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2070 OTHER ADMINISTRATIVE SERVICES			00 NO
					107 HOME GUARDS	
					02 HOME GUARDS BORDER WING	
					0000 00 NO DETAILED HEAD	
					10 POL OF OFFICE VEHICLES	
	12 HOME AFFAIRS	NT V 91	12/10/2021	5342 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021055546 01/10/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2070 OTHER ADMINISTRATIVE SERVICES			00 NO
					107 HOME GUARDS	
					02 HOME GUARDS BORDER WING	
					0000 00 NO DETAILED HEAD	
					92 TELEPHONE	
	12 HOME AFFAIRS	NT V 143	14/10/2021	7614 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021055552 01/10/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2070 OTHER ADMINISTRATIVE SERVICES			00 NO
					107 HOME GUARDS	

02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

12 HOME AFFAIRS

NT V 149

14/10/2021

36402 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

0300 2070 OTHER ADMINISTRATIVE SERVICES

001 DIRECTION AND ADMINISTRATION

00 NO

01 DIRECTION
0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING
02 WAGES

08 FINANCE

NT V 84

08/10/2021

108972 03463 DEPUTY DIRECTOR,INSTITUTE OF FINANCE AND BANKING PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021021912 01/10/2021 N DC03 F Fully vouched Contingent Bill
SUB MAJOR HEAD

0300 2070 OTHER ADMINISTRATIVE SERVICES

001 DIRECTION AND ADMINISTRATION

00 NO

01 DIRECTION
0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING
28 PROFESSIONAL SERVICES

08 FINANCE

NT V 167

22/10/2021

52068 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021055570 01/10/2021 N DC03 F Fully vouched Contingent Bill
SUB MAJOR HEAD

0300 2070 OTHER ADMINISTRATIVE SERVICES

001 DIRECTION AND ADMINISTRATION

00 NO

01 DIRECTION
0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING
92 TELEPHONE

08 FINANCE

NT V 165

21/10/2021

3098 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021055568 01/10/2021 N DC03 F Fully vouched Contingent Bill
SUB MAJOR HEAD

0300 2070 OTHER ADMINISTRATIVE SERVICES

001 DIRECTION AND ADMINISTRATION

00 NO

01 DIRECTION
0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT
28 PROFESSIONAL SERVICES

08 FINANCE

NT V 80

06/10/2021

16053 03353 SUPERINTENDENT,PENSION & WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION,CHANDIGARH,

VN102021021908 01/10/2021 N DC03 F Fully vouched Contingent Bill
SUB MAJOR HEAD

0300 2070 OTHER ADMINISTRATIVE SERVICES

001 DIRECTION AND ADMINISTRATION

00 NO

01 DIRECTION
0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT
28 PROFESSIONAL SERVICES

08 FINANCE

NT V 81

06/10/2021

28539 03353 SUPERINTENDENT,PENSION & WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION,CHANDIGARH,

VN102021021909 01/10/2021 N DC03 F Fully vouched Contingent Bill
SUB MAJOR HEAD

0300 2070 OTHER ADMINISTRATIVE SERVICES

001 DIRECTION AND ADMINISTRATION

00 NO

01 DIRECTION
0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT
13 OFFICE EXPENSES

08 FINANCE

NT V 92

12/10/2021

4500 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021055495 01/10/2021 N DC03 F Fully vouched Contingent Bill
SUB MAJOR HEAD

0300 2070 OTHER ADMINISTRATIVE SERVICES

115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.

00 NO

03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS

10 GENERAL ADMINISTRATION

NT V 118

12/10/2021

6031 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN102021055521 01/10/2021 N DC03 F Fully vouched Contingent Bill
SUB MAJOR HEAD

0300 2070 OTHER ADMINISTRATIVE SERVICES

115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.

00 NO

03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS

10 GENERAL ADMINISTRATION

NT V 121

12/10/2021

5385 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN102021055524 01/10/2021 N DC03 F Fully vouched Contingent Bill
SUB MAJOR HEAD

VN102021055533	01/10/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD									115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.
									03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
									0000	00 NO DETAILED HEAD
									93	ELECTRICITY CHARGES
10	GENERAL ADMINISTRATION	NT	V	130	13/10/2021	370	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH		
									3301	DIRECTOR, HOSPITALITY,PUNJAB,
VN102021055536	01/10/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD									115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.
									03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
									0000	00 NO DETAILED HEAD
									13	OFFICE EXPENSES
10	GENERAL ADMINISTRATION	NT	V	133	13/10/2021	4500	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH		
									3301	DIRECTOR, HOSPITALITY,PUNJAB,
VN102021055547	01/10/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD									115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.
									03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
									0000	00 NO DETAILED HEAD
									13	OFFICE EXPENSES
10	GENERAL ADMINISTRATION	NT	V	144	14/10/2021	8453	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH		
									3301	DIRECTOR, HOSPITALITY,PUNJAB,
VN102021055557	01/10/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD									115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.
									03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
									0000	00 NO DETAILED HEAD
									92	TELEPHONE
10	GENERAL ADMINISTRATION	NT	V	154	14/10/2021	1309	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH		
									3301	DIRECTOR, HOSPITALITY,PUNJAB,
VN102021055558	01/10/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD									115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.
									03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
									0000	00 NO DETAILED HEAD
									92	TELEPHONE
10	GENERAL ADMINISTRATION	NT	V	155	14/10/2021	990	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH		
									3301	DIRECTOR, HOSPITALITY,PUNJAB,
VN102021055559	01/10/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD									115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.
									03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
									0000	00 NO DETAILED HEAD
									13	OFFICE EXPENSES
10	GENERAL ADMINISTRATION	NT	V	156	14/10/2021	18909	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH		
									3301	DIRECTOR, HOSPITALITY,PUNJAB,
VN102021055563	01/10/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD									115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.
									03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
									0000	00 NO DETAILED HEAD
									92	TELEPHONE
10	GENERAL ADMINISTRATION	NT	V	160	19/10/2021	389	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH		
									3301	DIRECTOR, HOSPITALITY,PUNJAB,
VN102021055564	01/10/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD									115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.
									03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
									0000	00 NO DETAILED HEAD
									92	TELEPHONE
10	GENERAL ADMINISTRATION	NT	V	161	19/10/2021	2772	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH		
									3301	DIRECTOR, HOSPITALITY,PUNJAB,
VN102021055565	01/10/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD									115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.
									03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA

[illegible]

VN102021055582	01/10/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD									115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.

					115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
				03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
10 GENERAL ADMINISTRATION	NT V 179	25/10/2021	31220 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	
				3301 DIRECTOR, HOSPITALITY,PUNJAB,	

VN102021055583	01/10/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD									115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.

					115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
				03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	
				0000 00 NO DETAILED HEAD	
				94 WATER CHARGES	
10 GENERAL ADMINISTRATION	NT V 180	25/10/2021	2060 03084	ASSISTANT DIRECTOR, HOSPITALITY DEPARTMENT, PUNJAB, CHANDIGARH	
				3301 DIRECTOR, HOSPITALITY, PUNJAB,	

VN102021055584	01/10/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD									115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.

					115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
				03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
10 GENERAL ADMINISTRATION	NT V 181	25/10/2021	69604 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	
				3301 DIRECTOR, HOSPITALITY,PUNJAB,	

VN102021055585	01/10/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD									115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.

					115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
				03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
				0000 00	NO DETAILED HEAD
				13	OFFICE EXPENSES
10	GENERAL ADMINISTRATION	NT V 182	26/10/2021	8150 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
				3301	DIRECTOR, HOSPITALITY,PUNJAB,

VN102021055597	01/10/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD									115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.

					115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
				03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
				0000 00	NO DETAILED HEAD
				93	ELECTRICITY CHARGES
10	GENERAL ADMINISTRATION	NT V 194	27/10/2021	22720 03084	ASSISTANT DIRECTOR, HOSPITALITY DEPARTMENT, PUNJAB, CHANDIGARH
				3301	DIRECTOR, HOSPITALITY, PUNJAB,

VN102021055598	01/10/2021	N	DC03	F	Fully vouched	Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD										115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.

					115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
				03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
10 GENERAL ADMINISTRATION	NT V 195	27/10/2021	65630 03084	ASSISTANT DIRECTOR, HOSPITALITY DEPARTMENT, PUNJAB, CHANDIGARH	
				3301 DIRECTOR, HOSPITALITY, PUNJAB,	

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

VN102021055491	01/10/2021	N	DC03	F	Fully	vouched	Contingent	Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
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SUB MAJOR HEAD				01 CIVIL DEFENCE		106 CIVIL DEFENCE
				0000 00 NO DETAILED HEAD		
				10 POL OF OFFICE VEHICLES		
12 HOME AFFAIRS				NT V 88	12/10/2021	18212 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN102021055551 01/10/2021 N DC03 F Fully vouched Contingent Bill				0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
SUB MAJOR HEAD						106 CIVIL DEFENCE
				01 CIVIL DEFENCE		
				0000 00 NO DETAILED HEAD		
				94 WATER CHARGES		
12 HOME AFFAIRS				NT V 148	14/10/2021	3536 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN102021055599 01/10/2021 N DC03 F Fully vouched Contingent Bill				0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
SUB MAJOR HEAD						115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
				03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
10 GENERAL ADMINISTRATION				NT V 196	27/10/2021	72170 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
						3301 DIRECTOR, HOSPITALITY,PUNJAB,
VN102021055600 01/10/2021 N DC03 F Fully vouched Contingent Bill				0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
SUB MAJOR HEAD						115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
				03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
10 GENERAL ADMINISTRATION				NT V 197	27/10/2021	47080 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
						3301 DIRECTOR, HOSPITALITY,PUNJAB,
VN102021055498 01/10/2021 N DC03 F Fully vouched Contingent Bill				0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
SUB MAJOR HEAD						115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
				03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA		
				0000 00 NO DETAILED HEAD		
				23 COST OF RATION		
10 GENERAL ADMINISTRATION				NT V 95	12/10/2021	5122 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
						3301 DIRECTOR, HOSPITALITY,PUNJAB,
VN102021055506 01/10/2021 N DC03 F Fully vouched Contingent Bill				0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
SUB MAJOR HEAD						115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
				03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
10 GENERAL ADMINISTRATION				NT V 103	12/10/2021	3194 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
						3301 DIRECTOR, HOSPITALITY,PUNJAB,
VN102021055515 01/10/2021 N DC03 F Fully vouched Contingent Bill				0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
SUB MAJOR HEAD						115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
				03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
10 GENERAL ADMINISTRATION				NT V 112	12/10/2021	9316 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
						3301 DIRECTOR, HOSPITALITY,PUNJAB,
VN102021055516 01/10/2021 N DC03 F Fully vouched Contingent Bill				0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
SUB MAJOR HEAD						115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
				03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA		
				0000 00 NO DETAILED HEAD		
				23 COST OF RATION		
10 GENERAL ADMINISTRATION				NT V 113	12/10/2021	12082 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
						3301 DIRECTOR, HOSPITALITY,PUNJAB,
VN102021055518 01/10/2021 N DC03 F Fully vouched Contingent Bill				0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
SUB MAJOR HEAD						115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
				03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA		
				0000 00 NO DETAILED HEAD		
				21 SUPPLIES AND MATERIALS		
10 GENERAL ADMINISTRATION				NT V 115	12/10/2021	13539 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
						3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN102021055519	01/10/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00	NO
SUB MAJOR HEAD												
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA												
0000 00 NO DETAILED HEAD												
23 COST OF RATION												
10	GENERAL ADMINISTRATION	NT	V	116	12/10/2021	10365	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301	DIRECTOR, HOSPITALITY,PUNJAB,		
VN102021055520 01/10/2021 N DC03 F Fully vouched Contingent Bill												
SUB MAJOR HEAD												
0300 2070 OTHER ADMINISTRATIVE SERVICES												
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.												
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
10	GENERAL ADMINISTRATION	NT	V	117	12/10/2021	10410	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301	DIRECTOR, HOSPITALITY,PUNJAB,		
VN102021021907 01/10/2021 N DC03 F Fully vouched Contingent Bill												
SUB MAJOR HEAD												
0300 2070 OTHER ADMINISTRATIVE SERVICES												
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.												
01 STATE GUEST HOUSE												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
10	GENERAL ADMINISTRATION	NT	V	79	05/10/2021	166180	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301	DIRECTOR, HOSPITALITY,PUNJAB,		
VN102021055571 01/10/2021 N DC03 F Fully vouched Contingent Bill												
SUB MAJOR HEAD												
0300 2070 OTHER ADMINISTRATIVE SERVICES												
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.												
01 STATE GUEST HOUSE												
0000 00 NO DETAILED HEAD												
26 ADVERTISING AND PUBLICITY												
10	GENERAL ADMINISTRATION	NT	V	168	22/10/2021	4248	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301	DIRECTOR, HOSPITALITY,PUNJAB,		
VN102021055592 01/10/2021 N DC03 F Fully vouched Contingent Bill												
SUB MAJOR HEAD												
0300 2070 OTHER ADMINISTRATIVE SERVICES												
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.												
01 STATE GUEST HOUSE												
0000 00 NO DETAILED HEAD												
21 SUPPLIES AND MATERIALS												
10	GENERAL ADMINISTRATION	NT	V	189	26/10/2021	762253	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301	DIRECTOR, HOSPITALITY,PUNJAB,		
VN102021055593 01/10/2021 N DC03 F Fully vouched Contingent Bill												
SUB MAJOR HEAD												
0300 2070 OTHER ADMINISTRATIVE SERVICES												
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.												
01 STATE GUEST HOUSE												
0000 00 NO DETAILED HEAD												
21 SUPPLIES AND MATERIALS												
10	GENERAL ADMINISTRATION	NT	V	190	26/10/2021	272683	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301	DIRECTOR, HOSPITALITY,PUNJAB,		
VN102021055594 01/10/2021 N DC03 F Fully vouched Contingent Bill												
SUB MAJOR HEAD												
0300 2070 OTHER ADMINISTRATIVE SERVICES												
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.												
01 STATE GUEST HOUSE												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
10	GENERAL ADMINISTRATION	NT	V	191	26/10/2021	71191	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301	DIRECTOR, HOSPITALITY,PUNJAB,		
VN102021055595 01/10/2021 N DC03 F Fully vouched Contingent Bill												
SUB MAJOR HEAD												
0300 2070 OTHER ADMINISTRATIVE SERVICES												
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.												
01 STATE GUEST HOUSE												
0000 00 NO DETAILED HEAD												
23 COST OF RATION												
10	GENERAL ADMINISTRATION	NT	V	192	26/10/2021	60682	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301	DIRECTOR, HOSPITALITY,PUNJAB,		
VN102021055502 01/10/2021 N DC03 F Fully vouched Contingent Bill												
SUB MAJOR HEAD												
0300 2070 OTHER ADMINISTRATIVE SERVICES												
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.												

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VN102021055535	01/10/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES		00	NO
SUB MAJOR HEAD									115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
								01 STATE GUEST HOUSE			
								0000 00 NO DETAILED HEAD			
								21 SUPPLIES AND MATERIALS			
10	GENERAL ADMINISTRATION	NT	V	132	13/10/2021	68502	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH			
								3301 DIRECTOR, HOSPITALITY,PUNJAB,			
VN102021055544	01/10/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES		00	NO
SUB MAJOR HEAD									115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
								01 STATE GUEST HOUSE			
								0000 00 NO DETAILED HEAD			
								17 HOSPITALITY AND ENTERTAINMENT			
10	GENERAL ADMINISTRATION	NT	V	141	13/10/2021	117625	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH			
								3301 DIRECTOR, HOSPITALITY,PUNJAB,			
VN102021055548	01/10/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES		00	NO
SUB MAJOR HEAD									115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
								01 STATE GUEST HOUSE			
								0000 00 NO DETAILED HEAD			
								13 OFFICE EXPENSES			
10	GENERAL ADMINISTRATION	NT	V	145	14/10/2021	78720	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH			
								3301 DIRECTOR, HOSPITALITY,PUNJAB,			
VN102021055553	01/10/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES		00	NO
SUB MAJOR HEAD									115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
								01 STATE GUEST HOUSE			
								0000 00 NO DETAILED HEAD			
								92 TELEPHONE			
10	GENERAL ADMINISTRATION	NT	V	150	14/10/2021	7337	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH			
								3301 DIRECTOR, HOSPITALITY,PUNJAB,			
VN102021055554	01/10/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES		00	NO
SUB MAJOR HEAD									115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
								01 STATE GUEST HOUSE			
								0000 00 NO DETAILED HEAD			
								92 TELEPHONE			
10	GENERAL ADMINISTRATION	NT	V	151	14/10/2021	1994	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH			
								3301 DIRECTOR, HOSPITALITY,PUNJAB,			
VN102021055587	01/10/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES		00	NO
SUB MAJOR HEAD									115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
								04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN			
								0000 00 NO DETAILED HEAD			
								13 OFFICE EXPENSES			
10	GENERAL ADMINISTRATION	NT	V	184	26/10/2021	63465	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH			
								3301 DIRECTOR, HOSPITALITY,PUNJAB,			
VN102021055588	01/10/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES		00	NO
SUB MAJOR HEAD									115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
								04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN			
								0000 00 NO DETAILED HEAD			
								21 SUPPLIES AND MATERIALS			
10	GENERAL ADMINISTRATION	NT	V	185	26/10/2021	270054	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH			
								3301 DIRECTOR, HOSPITALITY,PUNJAB,			
VN102021055589	01/10/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES		00	NO
SUB MAJOR HEAD									115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
								04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN			
								0000 00 NO DETAILED HEAD			
								21 SUPPLIES AND MATERIALS			
10	GENERAL ADMINISTRATION	NT	V	186	26/10/2021	63488	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH			
								3301 DIRECTOR, HOSPITALITY,PUNJAB,			
VN102021055496	01/10/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES		00	NO
SUB MAJOR HEAD									115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
								04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN			

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VN102021055497 01/10/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
					115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
				05 OTHER DEPARTMENTAL CANTEENS 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		
	10 GENERAL ADMINISTRATION	NT V 94	12/10/2021	32146 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN102021055512 01/10/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
					115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
				05 OTHER DEPARTMENTAL CANTEENS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	10 GENERAL ADMINISTRATION	NT V 109	12/10/2021	12069 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN102021055513 01/10/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
					115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
				05 OTHER DEPARTMENTAL CANTEENS 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		
	10 GENERAL ADMINISTRATION	NT V 110	12/10/2021	106045 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN102021055514 01/10/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
					115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
				05 OTHER DEPARTMENTAL CANTEENS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	10 GENERAL ADMINISTRATION	NT V 111	12/10/2021	11525 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN102021055549 01/10/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
					115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
				05 OTHER DEPARTMENTAL CANTEENS 0000 00 NO DETAILED HEAD 23 COST OF RATION		
	10 GENERAL ADMINISTRATION	NT V 146	14/10/2021	9504 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN102021055560 01/10/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
					115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
				05 OTHER DEPARTMENTAL CANTEENS 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		
	10 GENERAL ADMINISTRATION	NT V 157	14/10/2021	53401 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN102021055555 01/10/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
					115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
				01 STATE GUEST HOUSE 0000 00 NO DETAILED HEAD 94 WATER CHARGES		
	10 GENERAL ADMINISTRATION	NT V 152	14/10/2021	14185 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN102021055556 01/10/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
					115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
				01 STATE GUEST HOUSE 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	10 GENERAL ADMINISTRATION	NT V 153	14/10/2021	1051 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN102021055561 01/10/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
					115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
				01 STATE GUEST HOUSE 0000 00 NO DETAILED HEAD		

	10 GENERAL ADMINISTRATION	NT V 158	19/10/2021	122794 03084	93 ELECTRICITY CHARGES ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN102021055562 01/10/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO	
				01 STATE GUEST HOUSE	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
				0000 00 NO DETAILED HEAD			
	10 GENERAL ADMINISTRATION	NT V 159	19/10/2021	16909 03084	94 WATER CHARGES ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN102021055586 01/10/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO	
				02 LEGISLATORS HOSTEL CANTEEN	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
				0000 00 NO DETAILED HEAD			
	10 GENERAL ADMINISTRATION	NT V 183	26/10/2021	244972 03084	21 SUPPLIES AND MATERIALS ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN102021055596 01/10/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO	
				02 LEGISLATORS HOSTEL CANTEEN	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
				0000 00 NO DETAILED HEAD			
	10 GENERAL ADMINISTRATION	NT V 193	26/10/2021	28619 03084	13 OFFICE EXPENSES ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN102021055499 01/10/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO	
				02 LEGISLATORS HOSTEL CANTEEN	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
				0000 00 NO DETAILED HEAD			
	10 GENERAL ADMINISTRATION	NT V 96	12/10/2021	184079 03084	21 SUPPLIES AND MATERIALS ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN102021055517 01/10/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO	
				02 LEGISLATORS HOSTEL CANTEEN	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
				0000 00 NO DETAILED HEAD			
	10 GENERAL ADMINISTRATION	NT V 114	12/10/2021	81211 03084	21 SUPPLIES AND MATERIALS ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN102021055541 01/10/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO	
				02 LEGISLATORS HOSTEL CANTEEN	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
				0000 00 NO DETAILED HEAD			
	10 GENERAL ADMINISTRATION	NT V 138	13/10/2021	251756 03084	13 OFFICE EXPENSES ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN102021021903 01/10/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO	
				03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
				0000 00 NO DETAILED HEAD			
	10 GENERAL ADMINISTRATION	NT V 75	05/10/2021	23670 03084	93 ELECTRICITY CHARGES ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN102021021904 01/10/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO	
				03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
				0000 00 NO DETAILED HEAD			
	10 GENERAL ADMINISTRATION	NT V 76	05/10/2021	81680 03084	93 ELECTRICITY CHARGES ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		

VN102021021905	01/10/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00	NO
SUB MAJOR HEAD												
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
10	GENERAL ADMINISTRATION	NT	V	77	05/10/2021	55800	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301	DIRECTOR, HOSPITALITY,PUNJAB,		
VN102021021906	01/10/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00	NO
SUB MAJOR HEAD												
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
10	GENERAL ADMINISTRATION	NT	V	78	05/10/2021	80840	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301	DIRECTOR, HOSPITALITY,PUNJAB,		
VN102021021914	01/10/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00	NO
SUB MAJOR HEAD												
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA												
0000 00 NO DETAILED HEAD												
94 WATER CHARGES												
10	GENERAL ADMINISTRATION	NT	V	86	08/10/2021	30118	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301	DIRECTOR, HOSPITALITY,PUNJAB,		
VN102021055572	01/10/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00	NO
SUB MAJOR HEAD												
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA												
0000 00 NO DETAILED HEAD												
21 SUPPLIES AND MATERIALS												
10	GENERAL ADMINISTRATION	NT	V	169	22/10/2021	17357	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301	DIRECTOR, HOSPITALITY,PUNJAB,		
VN102021055573	01/10/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00	NO
SUB MAJOR HEAD												
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA												
0000 00 NO DETAILED HEAD												
23 COST OF RATION												
10	GENERAL ADMINISTRATION	NT	V	170	22/10/2021	11331	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301	DIRECTOR, HOSPITALITY,PUNJAB,		
VN102021055574	01/10/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00	NO
SUB MAJOR HEAD												
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA												
0000 00 NO DETAILED HEAD												
21 SUPPLIES AND MATERIALS												
10	GENERAL ADMINISTRATION	NT	V	171	22/10/2021	14249	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301	DIRECTOR, HOSPITALITY,PUNJAB,		
VN102021055575	01/10/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00	NO
SUB MAJOR HEAD												
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA												
0000 00 NO DETAILED HEAD												
23 COST OF RATION												
10	GENERAL ADMINISTRATION	NT	V	172	22/10/2021	6975	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301	DIRECTOR, HOSPITALITY,PUNJAB,		
VN102021055576	01/10/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00	NO
SUB MAJOR HEAD												
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
10	GENERAL ADMINISTRATION	NT	V	173	22/10/2021	6510	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301	DIRECTOR, HOSPITALITY,PUNJAB,		
VN102021019740	01/10/2021	N	DC03	F	Fully vouched Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES	101	NITI AAYOG	00	NO
SUB MAJOR HEAD												
26 ENGAGEMENT OF YOUNG PROFESSIONALS FOR PUNJAB STATE PLANNING BOARD												
0000 99 NO DETAILED HEAD												
02 WAGES												

VN102021019742 01/10/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 3451 SECRETARIAT - ECONOMIC SERVICES		092 OTHER OFFICES	00 NO
					01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	
					0000 00 NO DETAILED HEAD	
					28 PROFESSIONAL SERVICES	
08 FINANCE	NT V 31	06/10/2021	200001 03312	DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH		
					1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102021057140 01/10/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 3451 SECRETARIAT - ECONOMIC SERVICES		092 OTHER OFFICES	00 NO
					01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	
					0000 00 NO DETAILED HEAD	
					10 POL OF OFFICE VEHICLES	
08 FINANCE	NT V 32	11/10/2021	17889 03312	DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH		
					1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102021057141 01/10/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 3451 SECRETARIAT - ECONOMIC SERVICES		092 OTHER OFFICES	00 NO
					01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	
					0000 00 NO DETAILED HEAD	
					10 POL OF OFFICE VEHICLES	
08 FINANCE	NT V 33	11/10/2021	26713 03312	DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH		
					1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102021057147 01/10/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 3451 SECRETARIAT - ECONOMIC SERVICES		092 OTHER OFFICES	00 NO
					01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	
					0000 00 NO DETAILED HEAD	
					92 TELEPHONE	
08 FINANCE	NT V 39	18/10/2021	1568 03312	DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH		
					1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102021057149 01/10/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 3451 SECRETARIAT - ECONOMIC SERVICES		092 OTHER OFFICES	00 NO
					01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
08 FINANCE	NT V 41	19/10/2021	11601 03312	DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH		
					1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102021057150 01/10/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 3451 SECRETARIAT - ECONOMIC SERVICES		092 OTHER OFFICES	00 NO
					01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
08 FINANCE	NT V 42	19/10/2021	30600 03312	DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH		
					1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102021057151 01/10/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 3451 SECRETARIAT - ECONOMIC SERVICES		092 OTHER OFFICES	00 NO
					01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	
					0000 00 NO DETAILED HEAD	
					10 POL OF OFFICE VEHICLES	
08 FINANCE	NT V 43	22/10/2021	12422 03312	DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH		
					1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102021057152 01/10/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 3451 SECRETARIAT - ECONOMIC SERVICES		092 OTHER OFFICES	00 NO
					01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
08 FINANCE	NT V 44	22/10/2021	5235 03312	DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH		
					1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102021057153 01/10/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 3451 SECRETARIAT - ECONOMIC SERVICES		092 OTHER OFFICES	00 NO
					01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	

				0000 00 NO DETAILED HEAD					
	08 FINANCE	NT V 45	22/10/2021	21886 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH	09 REPAIR AND MAINTENANCE OF STAFF CARS				
					1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN102021057154 01/10/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 3451 SECRETARIAT - ECONOMIC SERVICES		092 OTHER OFFICES		00 NO	
					01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE				
					0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 46	22/10/2021	663750 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH	28 PROFESSIONAL SERVICES				
					1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN102021057145 01/10/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 3451 SECRETARIAT - ECONOMIC SERVICES		101 NITI AAYOG		00 NO	
					01 PLANNING BOARD				
					0000 00 NO DETAILED HEAD				
	19 PLANNING	NT V 37	18/10/2021	17284 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	92 TELEPHONE				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN102021057146 01/10/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 3451 SECRETARIAT - ECONOMIC SERVICES		101 NITI AAYOG		00 NO	
					01 PLANNING BOARD				
					0000 00 NO DETAILED HEAD				
	19 PLANNING	NT V 38	18/10/2021	70799 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	27 MINOR WORKS				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN102021019739 01/10/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 3451 SECRETARIAT - ECONOMIC SERVICES		101 NITI AAYOG		00 NO	
					14 COMPUTER CELL OF PUNJAB STATE PLANNING BOARD STAFF, EQUIPMENT AND CONSUMABLE ETC.				
					0000 00 NO DETAILED HEAD				
	19 PLANNING	NT V 28	06/10/2021	23270 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	02 WAGES				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN102021064708 01/10/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0400 2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS		00 NO	
					01 HOME GUARDS URBAN AND RURAL WING				
					0000 00 NO DETAILED HEAD				
	12 HOME AFFAIRS	NT V 14	12/10/2021	12360 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT	93 ELECTRICITY CHARGES				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN102021022011 01/10/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0400 2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS		00 NO	
					01 HOME GUARDS URBAN AND RURAL WING				
					0000 00 NO DETAILED HEAD				
	12 HOME AFFAIRS	NT V 13	05/10/2021	12498497 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT	02 WAGES				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN102021022010 01/10/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0400 2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS		00 NO	
					01 HOME GUARDS URBAN AND RURAL WING				
					0000 00 NO DETAILED HEAD				
	12 HOME AFFAIRS	NT V 12	05/10/2021	18926460 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT	02 WAGES				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN102021055613 01/10/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0500 2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS		00 NO	
					01 HOME GUARDS URBAN AND RURAL WING				
					0000 00 NO DETAILED HEAD				
	12 HOME AFFAIRS	NT V 5	12/10/2021	518 05028 DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB	59 POL OF TRANSPORT VEHICLES				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

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DEPARTMENT, PUNJAB, CHANDIGARH	30 VIGILANCE	NT V 7	05/10/2021	2197 06071 SUPERINTENDENT OF POLICE, VIGILANCE BUREAU , FEROZEPUR, FEROZEPUR	02 WAGES 3501 SECRETARY TO GOVT., VIGILANCE	
VN102021042308 01/10/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD				0600 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	99 NO
					98 COMPUTERIZATION IN THE STATE 0000 02 PURCHASE OF SOFTWARE(SYSTEM SOFTWARE AND DATA BASE SOFTWARE) 13 OFFICE EXPENSES	
	30 VIGILANCE	NT V 16	11/10/2021	300 06071 SUPERINTENDENT OF POLICE, VIGILANCE BUREAU , FEROZEPUR, FEROZEPUR	3501 SECRETARY TO GOVT., VIGILANCE	
DEPARTMENT, PUNJAB, CHANDIGARH						
VN102021042307 01/10/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD				0600 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	99 NO
					02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	
	30 VIGILANCE	NT V 15	11/10/2021	18941 06071 SUPERINTENDENT OF POLICE, VIGILANCE BUREAU , FEROZEPUR, FEROZEPUR	3501 SECRETARY TO GOVT., VIGILANCE	
DEPARTMENT, PUNJAB, CHANDIGARH						
VN102021055624 01/10/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0600 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	
	12 HOME AFFAIRS	NT V 38	12/10/2021	52042 06069 DISTRICT COMMANDER, PUNJAB HOME GUARD , FEROZEPUR, FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN102021055625 01/10/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0600 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO
					02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	12 HOME AFFAIRS	NT V 39	12/10/2021	16455 06072 COMMANDER, 6TH BATALLION, FAZILKA, FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN102021022077 01/10/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0600 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 02 WAGES	
	12 HOME AFFAIRS	NT V 24	05/10/2021	123207 06069 DISTRICT COMMANDER, PUNJAB HOME GUARD , FEROZEPUR, FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN102021022078 01/10/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0600 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 02 WAGES	
	12 HOME AFFAIRS	NT V 25	05/10/2021	16407464 06069 DISTRICT COMMANDER, PUNJAB HOME GUARD , FEROZEPUR, FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN102021055621 01/10/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0600 2070 OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE	00 NO
					01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD 27 MINOR WORKS	
	12 HOME AFFAIRS	NT V 35	12/10/2021	33028 06069 DISTRICT COMMANDER, PUNJAB HOME GUARD , FEROZEPUR, FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN102021055623 01/10/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0600 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	
	12 HOME AFFAIRS	NT V 37	12/10/2021	36014 06069 DISTRICT COMMANDER, PUNJAB HOME GUARD , FEROZEPUR, FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						

VN102021055619	01/10/2021	N	DC03	F	Fully vouched Contingent Bill	0600	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107 HOME GUARDS		
								01 HOME GUARDS URBAN AND RURAL WING					
								0000 00 NO DETAILED HEAD					
								10 POL OF OFFICE VEHICLES					
	12 HOME AFFAIRS	NT	V	33	12/10/2021	8769	06068	DIVISIONAL COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR					
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN102021055618	01/10/2021	N	DC03	F	Fully vouched Contingent Bill	0600	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107 HOME GUARDS		
								01 HOME GUARDS URBAN AND RURAL WING					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
	12 HOME AFFAIRS	NT	V	32	12/10/2021	3700	06068	DIVISIONAL COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR					
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN102021055622	01/10/2021	N	DC03	F	Fully vouched Contingent Bill	0600	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											106 CIVIL DEFENCE		
								01 CIVIL DEFENCE					
								0000 00 NO DETAILED HEAD					
								10 POL OF OFFICE VEHICLES					
	12 HOME AFFAIRS	NT	V	36	12/10/2021	2873	06069	DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR					
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN102021022084	01/10/2021	N	DC03	F	Fully vouched Contingent Bill	0600	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107 HOME GUARDS		
								02 HOME GUARDS BORDER WING					
								0000 00 NO DETAILED HEAD					
								02 WAGES					
	12 HOME AFFAIRS	NT	V	31	06/10/2021	61434	06066	BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR					
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN102021022083	01/10/2021	N	DC03	F	Fully vouched Contingent Bill	0600	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107 HOME GUARDS		
								02 HOME GUARDS BORDER WING					
								0000 00 NO DETAILED HEAD					
								02 WAGES					
	12 HOME AFFAIRS	NT	V	30	06/10/2021	13699451	06066	BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR					
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN102021022082	01/10/2021	N	DC03	F	Fully vouched Contingent Bill	0600	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107 HOME GUARDS		
								02 HOME GUARDS BORDER WING					
								0000 00 NO DETAILED HEAD					
								02 WAGES					
	12 HOME AFFAIRS	NT	V	29	05/10/2021	12825576	06072	COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR					
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN102021022081	01/10/2021	N	DC03	F	Fully vouched Contingent Bill	0600	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107 HOME GUARDS		
								02 HOME GUARDS BORDER WING					
								0000 00 NO DETAILED HEAD					
								02 WAGES					
	12 HOME AFFAIRS	NT	V	28	05/10/2021	80557	06072	COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR					
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN102021022060	01/10/2021	N	DC03	F	Fully vouched Contingent Bill	0600	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107 HOME GUARDS		
								02 HOME GUARDS BORDER WING					
								0000 00 NO DETAILED HEAD					
								02 WAGES					
	12 HOME AFFAIRS	NT	V	7	01/10/2021	1020384	06072	COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR					
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN102021055637	01/10/2021	N	DC03	F	Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107 HOME GUARDS		
								02 HOME GUARDS BORDER WING					
								0000 00 NO DETAILED HEAD					
								93 ELECTRICITY CHARGES					

12 HOME AFFAIRS	NT V 48	12/10/2021	9680 07042 BN COMMANDER,2ND BN PUNJAB	HOME GUARD, BATALA,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
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SECRETARY, PUNJAB,CHANDIGARH,

VN102021055636 01/10/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD	0700 2070 OTHER ADMINISTRATIVE SERVICES			107 HOME GUARDS	00 NO
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12 HOME AFFAIRS	NT V 47	12/10/2021	5083 07042 BN COMMANDER,2ND BN PUNJAB	02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS HOME GUARD, BATALA,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
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SECRETARY, PUNJAB,CHANDIGARH,

VN102021055643 01/10/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD	0700 2070 OTHER ADMINISTRATIVE SERVICES			107 HOME GUARDS	00 NO
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12 HOME AFFAIRS	NT V 54	26/10/2021	1698390 07042 BN COMMANDER,2ND BN PUNJAB	02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD 02 WAGES HOME GUARD, BATALA,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
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SECRETARY, PUNJAB,CHANDIGARH,

VN102021055644 01/10/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD	0700 2070 OTHER ADMINISTRATIVE SERVICES			107 HOME GUARDS	00 NO
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12 HOME AFFAIRS	NT V 55	26/10/2021	1295191 07042 BN COMMANDER,2ND BN PUNJAB	02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD 02 WAGES HOME GUARD, BATALA,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
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SECRETARY, PUNJAB,CHANDIGARH,

VN102021055645 01/10/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD	0700 2070 OTHER ADMINISTRATIVE SERVICES			107 HOME GUARDS	00 NO
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12 HOME AFFAIRS	NT V 56	26/10/2021	1507196 07042 BN COMMANDER,2ND BN PUNJAB	02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD 02 WAGES HOME GUARD, BATALA,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
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SECRETARY, PUNJAB,CHANDIGARH,

VN102021055646 01/10/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD	0700 2070 OTHER ADMINISTRATIVE SERVICES			107 HOME GUARDS	00 NO
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12 HOME AFFAIRS	NT V 57	26/10/2021	1647617 07042 BN COMMANDER,2ND BN PUNJAB	02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD 02 WAGES HOME GUARD, BATALA,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
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SECRETARY, PUNJAB,CHANDIGARH,

VN102021055647 01/10/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD	0700 2070 OTHER ADMINISTRATIVE SERVICES			107 HOME GUARDS	00 NO
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12 HOME AFFAIRS	NT V 58	26/10/2021	1779728 07042 BN COMMANDER,2ND BN PUNJAB	02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD 02 WAGES HOME GUARD, BATALA,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
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SECRETARY, PUNJAB,CHANDIGARH,

VN102021055648 01/10/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD	0700 2070 OTHER ADMINISTRATIVE SERVICES			107 HOME GUARDS	00 NO
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12 HOME AFFAIRS	NT V 59	26/10/2021	1576225 07042 BN COMMANDER,2ND BN PUNJAB	02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD 02 WAGES HOME GUARD, BATALA,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
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SECRETARY, PUNJAB,CHANDIGARH,

VN102021022128 01/10/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD	0700 2070 OTHER ADMINISTRATIVE SERVICES			107 HOME GUARDS	00 NO
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12 HOME AFFAIRS	NT V 31	05/10/2021	12330962 07039 BN COMMANDER,IST BN, PUNJAB	02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD 02 WAGES HOME GUARD, GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
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SECRETARY, PUNJAB,CHANDIGARH,

VN102021022129	01/10/2021	N	DC03	F	Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD									107 HOME GUARDS				
						02 HOME GUARDS BORDER WING							
						0000 00 NO DETAILED HEAD							
						02 WAGES							
12 HOME AFFAIRS						NT	V	32	05/10/2021	40956 07039	BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,													
VN102021022133	01/10/2021	N	DC03	F	Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD									107 HOME GUARDS				
						02 HOME GUARDS BORDER WING							
						0000 00 NO DETAILED HEAD							
						93 ELECTRICITY CHARGES							
12 HOME AFFAIRS						NT	V	36	06/10/2021	5760 07039	BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,													
VN102021022102	01/10/2021	N	DC03	F	Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD									107 HOME GUARDS				
						02 HOME GUARDS BORDER WING							
						0000 00 NO DETAILED HEAD							
						02 WAGES							
12 HOME AFFAIRS						NT	V	5	01/10/2021	1720628 07042	BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,													
VN102021022103	01/10/2021	N	DC03	F	Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD									107 HOME GUARDS				
						02 HOME GUARDS BORDER WING							
						0000 00 NO DETAILED HEAD							
						02 WAGES							
12 HOME AFFAIRS						NT	V	6	01/10/2021	1754829 07042	BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,													
VN102021022104	01/10/2021	N	DC03	F	Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD									107 HOME GUARDS				
						02 HOME GUARDS BORDER WING							
						0000 00 NO DETAILED HEAD							
						02 WAGES							
12 HOME AFFAIRS						NT	V	7	01/10/2021	1876612 07042	BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,													
VN102021022105	01/10/2021	N	DC03	F	Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD									107 HOME GUARDS				
						02 HOME GUARDS BORDER WING							
						0000 00 NO DETAILED HEAD							
						02 WAGES							
12 HOME AFFAIRS						NT	V	8	01/10/2021	1564421 07042	BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,													
VN102021022106	01/10/2021	N	DC03	F	Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD									107 HOME GUARDS				
						02 HOME GUARDS BORDER WING							
						0000 00 NO DETAILED HEAD							
						02 WAGES							
12 HOME AFFAIRS						NT	V	9	01/10/2021	1368692 07042	BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,													
VN102021022107	01/10/2021	N	DC03	F	Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD									107 HOME GUARDS				
						02 HOME GUARDS BORDER WING							
						0000 00 NO DETAILED HEAD							
						02 WAGES							
12 HOME AFFAIRS						NT	V	10	01/10/2021	1628603 07042	BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,													
VN102021055628	01/10/2021	N	DC03	F	Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD									107 HOME GUARDS				
						02 HOME GUARDS BORDER WING							
						0000 00 NO DETAILED HEAD							
						59 POL OF TRANSPORT VEHICLES							
12 HOME AFFAIRS						NT	V	39	12/10/2021	3632 07039	BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR		

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES

SECRETARY, PUNJAB, CHANDIGARH,

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02 HOME GUARDS BORDER WING
      0000 00 NO DETAILED HEAD
              59 POL OF TRANSPORT VEHICLES
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SECRETARY, PUNJAB, CHANDIGARH,

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01 HOME GUARDS URBAN AND RURAL WING
      0000 00 NO DETAILED HEAD
          02 WAGES
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SECRETARY, PUNJAB, CHANDIGARH,

SU	SUB_HEAD_DESC
	BDGT DT DTL_HEAD_DESC
	SO SOE_DESC

[illegible]

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01 HOME GUARDS URBAN AND RURAL WING
      0000 00 NO DETAILED HEAD
            02 WAGES

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SECRETARY, PUNJAB, CHANDIGARH,

01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES

SECRETARY, PUNJAB, CHANDIGARH,

02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES

SECRETARY, PUNJAB, CHANDIGARH,

VN102021055630	01/10/2021	N	DC03	F	Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD									107	HOME GUARDS

02 HOME GUARDS BORDER WING	0000 00 NO DETAILED HEAD	09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS	NT V 41	12/10/2021
8338 07039 BN COMMANDER, IST BN, PUNJAB	HOME GUARD, GURDASPUR, GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB, CHANDIGARH,

VN102021055632	01/10/2021	N	DC03	F	Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD									107	HOME GUARDS

					02 HOME GUARDS BORDER WING
					0000 00 NO DETAILED HEAD
					10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS	NT V 43	12/10/2021	7201 07042 BN COMMANDER, 2ND BN PUNJAB	HOME GUARD, BATALA,	GURDASPUR
				2101 PRINCIPAL SECRETARY,	GOVERNANCE REFORMS-CUM-CHIEF
 SECRETARY, PUNJAB, CHANDIGARH,					

VN102021055633	01/10/2021	N	DC03	F	Fully vouched	Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD										107	HOME GUARDS

				02 HOME GUARDS BORDER WING	
				0000 00 NO DETAILED HEAD	
				09 REPAIR AND MAINTENANCE OF STAFF CARS	
12 HOME AFFAIRS	NT V 44	12/10/2021	1860 07042 BN COMMANDER, 2ND BN PUNJAB HOME GUARD, BATALA, GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					

VN102021055635	01/10/2021	N	DC03	F	Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD									107	HOME GUARDS

				02 HOME GUARDS BORDER WING	
				0000 00 NO DETAILED HEAD	
				10 POL OF OFFICE VEHICLES	
12 HOME AFFAIRS	NT V 46	12/10/2021	3373 07042 BN COMMANDER, 2ND BN PUNJAB HOME GUARD, BATALA, GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					

VN102021055638	01/10/2021	N	DC03	F	Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD								107 HOME GUARDS		

0000 00 NO DETAILED HEAD	02 HOME GUARDS BORDER WING	10 POL OF OFFICE VEHICLES	107 HOME GUARDS
12 HOME AFFAIRS	NT V 49	12/10/2021	19292 07042 BN COMMANDER, 2ND BN PUNJAB HOME GUARD, BATALA, GURDASPUR
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN102021022164	01/10/2021	N	DC03	F	Fully vouched Contingent Bill	0800	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD									107	HOME GUARDS

					01 HOME GUARDS URBAN AND RURAL WING
					0000 00 NO DETAILED HEAD
					02 WAGES
12 HOME AFFAIRS	NT V 6	05/10/2021	5420991 08052	COMMANDANT,, PUNJAB HOME GUARD, HOSHIARPUR	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB, CHANDIGARH,

VN102021022165	01/10/2021	N	DC03	F	Fully vouched Contingent Bill	0800	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD								107 HOME GUARDS		

					01 HOME GUARDS URBAN AND RURAL WING
					0000 00 NO DETAILED HEAD
					02 WAGES
12 HOME AFFAIRS	NT V 7	05/10/2021	5605435 08052	COMMANDANT,, PUNJAB HOME GUARD, HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,					

VN102021022168	01/10/2021	N	DC03	F	Fully vouched Contingent Bill	0800	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD									107	HOME GUARDS

0000 00 NO DETAILED HEAD	01 HOME GUARDS URBAN AND RURAL WING	02 WAGES	03 HOME GUARDS
12 HOME AFFAIRS	NT V 10	05/10/2021	4569333 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN102021022167	01/10/2021	N	DC03	F	Fully vouched Contingent Bill	0800	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD									107	HOME GUARDS

01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD

SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 9	05/10/2021	5571574 08052	02 WAGES COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021022166 01/10/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0800 2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 02 WAGES		
	12 HOME AFFAIRS	NT V 8	05/10/2021	5624968 08052	COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021059981 01/10/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD				0900 2062 VIGILANCE		105 OTHER VIGILANCE AGENCIES	99 NO
					02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	30 VIGILANCE	NT V 9	11/10/2021	56874 09111	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR 3501 SECRETARY TO GOVT., VIGILANCE		
DEPARTMENT,PUNJAB,CHANDIGARH							
VN102021007882 01/10/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD				0900 2062 VIGILANCE		105 OTHER VIGILANCE AGENCIES	99 NO
					02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 92 TELEPHONE		
	30 VIGILANCE	NT V 7	05/10/2021	2179 09111	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR 3501 SECRETARY TO GOVT., VIGILANCE		
DEPARTMENT,PUNJAB,CHANDIGARH							
VN102021059986 01/10/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD				0900 2062 VIGILANCE		105 OTHER VIGILANCE AGENCIES	99 NO
					02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 02 WAGES		
	30 VIGILANCE	NT V 14	26/10/2021	12319 09111	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR 3501 SECRETARY TO GOVT., VIGILANCE		
DEPARTMENT,PUNJAB,CHANDIGARH							
VN102021059985 01/10/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD				0900 2062 VIGILANCE		105 OTHER VIGILANCE AGENCIES	99 NO
					02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 92 TELEPHONE		
	30 VIGILANCE	NT V 13	18/10/2021	2994 09111	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR 3501 SECRETARY TO GOVT., VIGILANCE		
DEPARTMENT,PUNJAB,CHANDIGARH							
VN102021022210 01/10/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0900 2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 02 WAGES		
	12 HOME AFFAIRS	NT V 17	06/10/2021	3669788 09110	DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021022211 01/10/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0900 2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 02 WAGES		
	12 HOME AFFAIRS	NT V 18	06/10/2021	3528558 09110	DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021022212 01/10/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0900 2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 02 WAGES		
	12 HOME AFFAIRS	NT V 19	06/10/2021	4197202 09110	DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							

VN102021064715	01/10/2021	N	DC03	F	Fully vouched Contingent Bill	0900	2070	OTHER ADMINISTRATIVE SERVICES		00	NO
SUB MAJOR HEAD									106	CIVIL DEFENCE	
								01	CIVIL DEFENCE		
								0000	00	NO DETAILED HEAD	
								92	TELEPHONE		
	12	HOME AFFAIRS	NT	V	28	26/10/2021	463	09110	DISTRICT COMMANDER,PUNJAB	HOME GUARD, JALANDHAR, JALANDHAR	
SECRETARY, PUNJAB,CHANDIGARH,									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021022214	01/10/2021	N	DC03	F	Fully vouched Contingent Bill	0900	2070	OTHER ADMINISTRATIVE SERVICES		00	NO
SUB MAJOR HEAD									107	HOME GUARDS	
								01	HOME GUARDS URBAN AND RURAL WING		
								0000	00	NO DETAILED HEAD	
								02	WAGES		
	12	HOME AFFAIRS	NT	V	21	06/10/2021	3609108	09110	DISTRICT COMMANDER,PUNJAB	HOME GUARD, JALANDHAR, JALANDHAR	
SECRETARY, PUNJAB,CHANDIGARH,									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021064709	01/10/2021	N	DC03	F	Fully vouched Contingent Bill	0900	2070	OTHER ADMINISTRATIVE SERVICES		00	NO
SUB MAJOR HEAD									107	HOME GUARDS	
								01	HOME GUARDS URBAN AND RURAL WING		
								0000	00	NO DETAILED HEAD	
								10	POL OF OFFICE VEHICLES		
	12	HOME AFFAIRS	NT	V	22	11/10/2021	11963	09109	DIVISIONAL COMMANDER,PUNJAB	HOME GUARD, JALANDHAR, JALANDHAR	
SECRETARY, PUNJAB,CHANDIGARH,									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021064710	01/10/2021	N	DC03	F	Fully vouched Contingent Bill	0900	2070	OTHER ADMINISTRATIVE SERVICES		00	NO
SUB MAJOR HEAD									107	HOME GUARDS	
								01	HOME GUARDS URBAN AND RURAL WING		
								0000	00	NO DETAILED HEAD	
								13	OFFICE EXPENSES		
	12	HOME AFFAIRS	NT	V	23	11/10/2021	800	09109	DIVISIONAL COMMANDER,PUNJAB	HOME GUARD, JALANDHAR, JALANDHAR	
SECRETARY, PUNJAB,CHANDIGARH,									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021064711	01/10/2021	N	DC03	F	Fully vouched Contingent Bill	0900	2070	OTHER ADMINISTRATIVE SERVICES		00	NO
SUB MAJOR HEAD									107	HOME GUARDS	
								01	HOME GUARDS URBAN AND RURAL WING		
								0000	00	NO DETAILED HEAD	
								92	TELEPHONE		
	12	HOME AFFAIRS	NT	V	24	12/10/2021	369	09110	DISTRICT COMMANDER,PUNJAB	HOME GUARD, JALANDHAR, JALANDHAR	
SECRETARY, PUNJAB,CHANDIGARH,									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021064712	01/10/2021	N	DC03	F	Fully vouched Contingent Bill	0900	2070	OTHER ADMINISTRATIVE SERVICES		00	NO
SUB MAJOR HEAD									107	HOME GUARDS	
								01	HOME GUARDS URBAN AND RURAL WING		
								0000	00	NO DETAILED HEAD	
								13	OFFICE EXPENSES		
	12	HOME AFFAIRS	NT	V	25	12/10/2021	499	09110	DISTRICT COMMANDER,PUNJAB	HOME GUARD, JALANDHAR, JALANDHAR	
SECRETARY, PUNJAB,CHANDIGARH,									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021064713	01/10/2021	N	DC03	F	Fully vouched Contingent Bill	0900	2070	OTHER ADMINISTRATIVE SERVICES		00	NO
SUB MAJOR HEAD									107	HOME GUARDS	
								01	HOME GUARDS URBAN AND RURAL WING		
								0000	00	NO DETAILED HEAD	
								14	RENT, RATES AND TAXES		
	12	HOME AFFAIRS	NT	V	26	12/10/2021	309864	09110	DISTRICT COMMANDER,PUNJAB	HOME GUARD, JALANDHAR, JALANDHAR	
SECRETARY, PUNJAB,CHANDIGARH,									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021064716	01/10/2021	N	DC03	F	Fully vouched Contingent Bill	0900	2070	OTHER ADMINISTRATIVE SERVICES		00	NO
SUB MAJOR HEAD									107	HOME GUARDS	
								01	HOME GUARDS URBAN AND RURAL WING		
								0000	00	NO DETAILED HEAD	
								93	ELECTRICITY CHARGES		
	12	HOME AFFAIRS	NT	V	29	29/10/2021	9200	09110	DISTRICT COMMANDER,PUNJAB	HOME GUARD, JALANDHAR, JALANDHAR	
SECRETARY, PUNJAB,CHANDIGARH,									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021064714	01/10/2021	N	DC03	F	Fully vouched Contingent Bill	0900	2070	OTHER ADMINISTRATIVE SERVICES		00	NO
SUB MAJOR HEAD									106	CIVIL DEFENCE	
								01	CIVIL DEFENCE		
								0000	00	NO DETAILED HEAD	
								14	RENT, RATES AND TAXES		

12 HOME AFFAIRS		NT V 27	12/10/2021	70875 09110	DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021022209 01/10/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0900 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
					107 HOME GUARDS	
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 02 WAGES	
12 HOME AFFAIRS		NT V 16	06/10/2021	3482209 09110	DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021022208 01/10/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0900 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
					107 HOME GUARDS	
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 02 WAGES	
12 HOME AFFAIRS		NT V 15	06/10/2021	1423343 09110	DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021022207 01/10/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0900 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
					107 HOME GUARDS	
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 02 WAGES	
12 HOME AFFAIRS		NT V 14	06/10/2021	216054 09110	DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021022206 01/10/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0900 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
					107 HOME GUARDS	
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 02 WAGES	
12 HOME AFFAIRS		NT V 13	06/10/2021	69862 09110	DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021022213 01/10/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0900 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
					107 HOME GUARDS	
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 02 WAGES	
12 HOME AFFAIRS		NT V 20	06/10/2021	4680490 09110	DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021022219 01/10/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				1000 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
					107 HOME GUARDS	
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 02 WAGES	
12 HOME AFFAIRS		NT V 4	05/10/2021	8089566 10044	DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021007883 01/10/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD				1100 2062 VIGILANCE		99 NO
					105 OTHER VIGILANCE AGENCIES	
					02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 02 WAGES	
30 VIGILANCE		NT V 1	01/10/2021	8873 11032	SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA 3501 SECRETARY TO GOVT., VIGILANCE	
DEPARTMENT,PUNJAB,CHANDIGARH						
VN102021007894 01/10/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD				1100 2062 VIGILANCE		99 NO
					105 OTHER VIGILANCE AGENCIES	
					02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 02 WAGES	
30 VIGILANCE		NT V 12	06/10/2021	5070 11032	SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA 3501 SECRETARY TO GOVT., VIGILANCE	
DEPARTMENT,PUNJAB,CHANDIGARH						

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SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021055658 01/10/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				1100 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO	
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
12 HOME AFFAIRS NT V 27 11/10/2021				5021 11078 DISTRICT COMMANDANT,PUNJAB	HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021055657 01/10/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				1100 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO	
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
12 HOME AFFAIRS NT V 26 11/10/2021				2773 11078 DISTRICT COMMANDANT,PUNJAB	HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021055655 01/10/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				1100 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO	
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
12 HOME AFFAIRS NT V 24 11/10/2021				985 11078 DISTRICT COMMANDANT,PUNJAB	HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021055653 01/10/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				1100 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO	
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
12 HOME AFFAIRS NT V 22 11/10/2021				9650 11078 DISTRICT COMMANDANT,PUNJAB	HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021055656 01/10/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				1100 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO	
				98 COMPUTERIZATION IN THE STATE 0000 02 PURCHASE OF SOFTWARE(SYSTEM SOFTWARE AND DATA BASE SOFTWARE) 13 OFFICE EXPENSES			
12 HOME AFFAIRS NT V 25 11/10/2021				6000 11078 DISTRICT COMMANDANT,PUNJAB	HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021022239 01/10/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				1100 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO	
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 02 WAGES			
12 HOME AFFAIRS NT V 18 05/10/2021				1369247 11078 DISTRICT COMMANDANT,PUNJAB	HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021022240 01/10/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				1100 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO	
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 02 WAGES			
12 HOME AFFAIRS NT V 19 05/10/2021				9906024 11078 DISTRICT COMMANDANT,PUNJAB	HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021022241 01/10/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				1100 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO	
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 02 WAGES			
12 HOME AFFAIRS NT V 20 05/10/2021				421061 11078 DISTRICT COMMANDANT,PUNJAB	HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021022242 01/10/2021 N DC03 F Fully vouched Contingent Bill				1100 2070 OTHER ADMINISTRATIVE SERVICES		00 NO	

SUB MAJOR HEAD						107 HOME GUARDS	
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 02 WAGES			
	12 HOME AFFAIRS	NT V 21	05/10/2021	1112066 11078	DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021022251	01/10/2021	N DC03 F	Fully vouched Contingent Bill	1200	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO
SUB MAJOR HEAD							
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
12 HOME AFFAIRS	NT V 9	06/10/2021	5572 12028	DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021022248	01/10/2021	N DC03 F	Fully vouched Contingent Bill	1200	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO
SUB MAJOR HEAD							
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 02 WAGES		
12 HOME AFFAIRS	NT V 6	05/10/2021	30717 12028	DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021022250	01/10/2021	N DC03 F	Fully vouched Contingent Bill	1200	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO
SUB MAJOR HEAD							
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
12 HOME AFFAIRS	NT V 8	06/10/2021	5990 12028	DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021022249	01/10/2021	N DC03 F	Fully vouched Contingent Bill	1200	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO
SUB MAJOR HEAD							
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 02 WAGES		
12 HOME AFFAIRS	NT V 7	05/10/2021	6259370 12028	DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021052053	01/10/2021	N DC03 F	Fully vouched Contingent Bill	1300	2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	99 NO
SUBMAJOR HEAD							
					02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES		
30 VIGILANCE	NT V 13	12/10/2021	7176 13098	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA 3501 SECRETARY TO GOVT., VIGILANCE			
DEPARTMENT,PUNJAB,CHANDIGARH							
VN102021052050	01/10/2021	N DC03 F	Fully vouched Contingent Bill	1300	2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	99 NO
SUBMAJOR HEAD							
					02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
30 VIGILANCE	NT V 10	12/10/2021	20845 13098	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA 3501 SECRETARY TO GOVT., VIGILANCE			
DEPARTMENT,PUNJAB,CHANDIGARH							
VN102021052049	01/10/2021	N DC03 F	Fully vouched Contingent Bill	1300	2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	99 NO
SUBMAJOR HEAD							
					98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES		
30 VIGILANCE	NT V 9	12/10/2021	5900 13098	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA 3501 SECRETARY TO GOVT., VIGILANCE			
DEPARTMENT,PUNJAB,CHANDIGARH							
VN102021055672	01/10/2021	N DC03 F	Fully vouched Contingent Bill	1300	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO
SUB MAJOR HEAD							
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 92 TELEPHONE		
12 HOME AFFAIRS	NT V 16	26/10/2021	471 13012	DIVISIONAL COMMANDANT PUNJAB HOME GUARD,PATIALA,PATIALA 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD			

VN102021055671	01/10/2021	N	DC03	F	Fully vouched Contingent Bill	1300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD										
								01 HOME GUARDS URBAN AND RURAL WING	107	HOME GUARDS
								0000 00 NO DETAILED HEAD		
								93 ELECTRICITY CHARGES		
	12 HOME AFFAIRS		NT V 15	26/10/2021		2840	13012	DIVISIONAL COMMANDANT PUNJAB HOME GUARD, PATIALA, PATIALA		
								3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD		

AND DIRECTOR CIVIL DEFENCE, PUNJAB,

AND DIRECTOR CIVIL DEFENCE, PUNJAB,

AND DIRECTOR CIVIL DEFENCE, PUNJAB,

AND DIRECTOR CIVIL DEFENCE, PUNJAB,

AND DIRECTOR CIVIL DEFENCE, PUNJAB,

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VN102021022260	01/10/2021	N	DC03	F	Fully vouched Contingent Bill	1300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										107	HOME GUARDS		
								01 HOME GUARDS URBAN AND RURAL WING					
								0000 00 NO DETAILED HEAD					
								02 WAGES					
	12 HOME AFFAIRS		NT	V	9	05/10/2021	215019	13097	DISTRICT COMMANDER,PUNJAB	HOME GUARD, PATIALA,PATIALA			
AND DIRECTOR CIVIL DEFENCE,PUNJAB,										3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD		
VN102021055674	01/10/2021	N	DC03	F	Fully vouched Contingent Bill	1400	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										107	HOME GUARDS		
								01 HOME GUARDS URBAN AND RURAL WING					
								0000 00 NO DETAILED HEAD					
								02 WAGES					
	12 HOME AFFAIRS		NT	V	14	11/10/2021	1413970	14464	DISTRICT COMMANDER,PUNJAB	HOME GUARD, ROPAR,ROPAR			
SECRETARY, PUNJAB,CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021022275	01/10/2021	N	DC03	F	Fully vouched Contingent Bill	1400	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										107	HOME GUARDS		
								01 HOME GUARDS URBAN AND RURAL WING					
								0000 00 NO DETAILED HEAD					
								02 WAGES					
	12 HOME AFFAIRS		NT	V	11	06/10/2021	10658018	14464	DISTRICT COMMANDER,PUNJAB	HOME GUARD, ROPAR,ROPAR			
SECRETARY, PUNJAB,CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021022274	01/10/2021	N	DC03	F	Fully vouched Contingent Bill	1400	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										107	HOME GUARDS		
								01 HOME GUARDS URBAN AND RURAL WING					
								0000 00 NO DETAILED HEAD					
								02 WAGES					
	12 HOME AFFAIRS		NT	V	10	06/10/2021	4038328	14464	DISTRICT COMMANDER,PUNJAB	HOME GUARD, ROPAR,ROPAR			
SECRETARY, PUNJAB,CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021022273	01/10/2021	N	DC03	F	Fully vouched Contingent Bill	1400	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										107	HOME GUARDS		
								01 HOME GUARDS URBAN AND RURAL WING					
								0000 00 NO DETAILED HEAD					
								02 WAGES					
	12 HOME AFFAIRS		NT	V	9	06/10/2021	1749528	14464	DISTRICT COMMANDER,PUNJAB	HOME GUARD, ROPAR,ROPAR			
SECRETARY, PUNJAB,CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021055675	01/10/2021	N	DC03	F	Fully vouched Contingent Bill	1400	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										107	HOME GUARDS		
								01 HOME GUARDS URBAN AND RURAL WING					
								0000 00 NO DETAILED HEAD					
								10 POL OF OFFICE VEHICLES					
	12 HOME AFFAIRS		NT	V	15	12/10/2021	25891	14464	DISTRICT COMMANDER,PUNJAB	HOME GUARD, ROPAR,ROPAR			
SECRETARY, PUNJAB,CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021055684	01/10/2021	N	DC03	F	Fully vouched Contingent Bill	1500	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										106	CIVIL DEFENCE		
								01 CIVIL DEFENCE					
								0000 00 NO DETAILED HEAD					
								59 POL OF TRANSPORT VEHICLES					
	12 HOME AFFAIRS		NT	V	20	12/10/2021	2463	15054	DISTRICT COMMANDER,PUNJAB	HOME GUARD, SANGRUR,SANGRUR			
SECRETARY, PUNJAB,CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021022294	01/10/2021	N	DC03	F	Fully vouched Contingent Bill	1500	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										107	HOME GUARDS		
								01 HOME GUARDS URBAN AND RURAL WING					
								0000 00 NO DETAILED HEAD					
								93 ELECTRICITY CHARGES					
	12 HOME AFFAIRS		NT	V	18	05/10/2021	870	15054	DISTRICT COMMANDER,PUNJAB	HOME GUARD, SANGRUR,SANGRUR			
SECRETARY, PUNJAB,CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021022295	01/10/2021	N	DC03	F	Fully vouched Contingent Bill	1500	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										106	CIVIL DEFENCE		
								01 CIVIL DEFENCE					
								0000 00 NO DETAILED HEAD					
								93 ELECTRICITY CHARGES					

12 HOME AFFAIRS	NT V 19	05/10/2021	1090 15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				

VN102021022289 01/10/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD	1500 2070 OTHER ADMINISTRATIVE SERVICES			107 HOME GUARDS	00 NO
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 02 WAGES	

12 HOME AFFAIRS	NT V 13	05/10/2021	15854287 15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				

VN102021022290 01/10/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD	1500 2070 OTHER ADMINISTRATIVE SERVICES			107 HOME GUARDS	00 NO
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 02 WAGES	

12 HOME AFFAIRS	NT V 14	05/10/2021	276453 15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				

VN102021022291 01/10/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD	1500 2070 OTHER ADMINISTRATIVE SERVICES			107 HOME GUARDS	00 NO
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 02 WAGES	

12 HOME AFFAIRS	NT V 15	05/10/2021	10426396 15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				

VN102021022292 01/10/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD	1500 2070 OTHER ADMINISTRATIVE SERVICES			107 HOME GUARDS	00 NO
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	

12 HOME AFFAIRS	NT V 16	05/10/2021	5130 15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				

VN102021022293 01/10/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD	1500 2070 OTHER ADMINISTRATIVE SERVICES			107 HOME GUARDS	00 NO
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	

12 HOME AFFAIRS	NT V 17	05/10/2021	2610 15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				

VN102021041660 01/10/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD	2100 2062 VIGILANCE			105 OTHER VIGILANCE AGENCIES	99 NO
				02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	

30 VIGILANCE	NT V 26	12/10/2021	269054 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH				

VN102021041659 01/10/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD	2100 2062 VIGILANCE			105 OTHER VIGILANCE AGENCIES	99 NO
				02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES	

30 VIGILANCE	NT V 25	12/10/2021	58387 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH				

VN102021041658 01/10/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD	2100 2062 VIGILANCE			105 OTHER VIGILANCE AGENCIES	99 NO
				02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES	

30 VIGILANCE	NT V 24	12/10/2021	60650 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH				

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DEPARTMENT,PUNJAB,CHANDIGARH					3501 SECRETARY TO GOVT., VIGILANCE			
VN102021041662 01/10/2021 N DC03 F Fully vouched Contingent Bill					2100	2062 VIGILANCE		
SUBMAJOR HEAD							105 OTHER VIGILANCE AGENCIES	99 NO
							02 VIGILANCE BUREAU	
							0000 99 NO DETAILED HEAD	
							10 POL OF OFFICE VEHICLES	
30 VIGILANCE					NT V 28	12/10/2021	145859 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI	
DEPARTMENT,PUNJAB,CHANDIGARH							3501 SECRETARY TO GOVT., VIGILANCE	
VN102021041675 01/10/2021 N DC03 F Fully vouched Contingent Bill					2100	2062 VIGILANCE		
SUBMAJOR HEAD							105 OTHER VIGILANCE AGENCIES	99 NO
							02 VIGILANCE BUREAU	
							0000 99 NO DETAILED HEAD	
							02 WAGES	
30 VIGILANCE					NT V 41	26/10/2021	8873 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI	
DEPARTMENT,PUNJAB,CHANDIGARH							3501 SECRETARY TO GOVT., VIGILANCE	
VN102021022306 01/10/2021 N DC03 F Fully vouched Contingent Bill					2100	2070 OTHER ADMINISTRATIVE SERVICES		
SUB MAJOR HEAD							107 HOME GUARDS	00 NO
							01 HOME GUARDS URBAN AND RURAL WING	
							0000 00 NO DETAILED HEAD	
							02 WAGES	
12 HOME AFFAIRS					NT V 11	05/10/2021	7492869 21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI	
COURT,CHANDIGARH,CHANDIGARH							0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021022305 01/10/2021 N DC03 F Fully vouched Contingent Bill					2100	2070 OTHER ADMINISTRATIVE SERVICES		
SUB MAJOR HEAD							107 HOME GUARDS	00 NO
							01 HOME GUARDS URBAN AND RURAL WING	
							0000 00 NO DETAILED HEAD	
							02 WAGES	
12 HOME AFFAIRS					NT V 10	01/10/2021	102115 21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI	
COURT,CHANDIGARH,CHANDIGARH							0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021055688 01/10/2021 N DC03 F Fully vouched Contingent Bill					2100	2070 OTHER ADMINISTRATIVE SERVICES		
SUB MAJOR HEAD							107 HOME GUARDS	00 NO
							02 HOME GUARDS BORDER WING	
							0000 00 NO DETAILED HEAD	
							10 POL OF OFFICE VEHICLES	
12 HOME AFFAIRS					NT V 16	12/10/2021	4398 21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI	
COURT,CHANDIGARH,CHANDIGARH							0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021055686 01/10/2021 N DC03 F Fully vouched Contingent Bill					2100	2070 OTHER ADMINISTRATIVE SERVICES		
SUB MAJOR HEAD							107 HOME GUARDS	00 NO
							02 HOME GUARDS BORDER WING	
							0000 00 NO DETAILED HEAD	
							59 POL OF TRANSPORT VEHICLES	
12 HOME AFFAIRS					NT V 14	12/10/2021	3047 21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI	
COURT,CHANDIGARH,CHANDIGARH							0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021055690 01/10/2021 N DC03 F Fully vouched Contingent Bill					2100	2070 OTHER ADMINISTRATIVE SERVICES		
SUB MAJOR HEAD							107 HOME GUARDS	00 NO
							01 HOME GUARDS URBAN AND RURAL WING	
							0000 00 NO DETAILED HEAD	
							09 REPAIR AND MAINTENANCE OF STAFF CARS	
12 HOME AFFAIRS					NT V 18	12/10/2021	300 21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI	
COURT,CHANDIGARH,CHANDIGARH							0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021055685 01/10/2021 N DC03 F Fully vouched Contingent Bill					2100	2070 OTHER ADMINISTRATIVE SERVICES		
SUB MAJOR HEAD							107 HOME GUARDS	00 NO
							01 HOME GUARDS URBAN AND RURAL WING	
							0000 00 NO DETAILED HEAD	
							10 POL OF OFFICE VEHICLES	
12 HOME AFFAIRS					NT V 13	12/10/2021	14894 21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI	
COURT,CHANDIGARH,CHANDIGARH							0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021055689 01/10/2021 N DC03 F Fully vouched Contingent Bill					2100	2070 OTHER ADMINISTRATIVE SERVICES		
								00 NO

SUB MAJOR HEAD				01 CIVIL DEFENCE		106 CIVIL DEFENCE	
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
12 HOME AFFAIRS				NT V 17		12/10/2021	
				1201 21204 ADDITIONAL CIVIL		JUDGE, SENIOR DIVISION, KHARAR, MOHALI	
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021055687 01/10/2021 N DC03 F Fully vouched Contingent Bill				2100 2070 OTHER ADMINISTRATIVE SERVICES			
SUB MAJOR HEAD						106 CIVIL DEFENCE	
				01 CIVIL DEFENCE			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
12 HOME AFFAIRS				NT V 15		12/10/2021	
				3822 21204 ADDITIONAL CIVIL		JUDGE, SENIOR DIVISION, KHARAR, MOHALI	
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021064726 01/10/2021 N DC03 F Fully vouched Contingent Bill				2100 3451 SECRETARIAT - ECONOMIC SERVICES			
SUB MAJOR HEAD						101 NITI AAYOG	
				10 ASSISTANCE TO NON-GOVERNMENT ORGANISATIONS			
				0000 00 NO DETAILED HEAD			
				36 GRANTS-IN-AID (NON-SALARY)			
19 PLANNING				NT V 1		12/10/2021	
				25874979 21213 ADDITIONAL DEPUTY		COMMISSIONER (DEVELOPMENT), MOHALI, MOHALI	
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN102021056997 01/10/2021 N DC03 F Fully vouched Contingent Bill				2100 4070 CAPITAL OUTLAY ON OTHER ADMINISTRATIVE SERVICES			
SUB MAJOR HEAD						800 OTHER EXPENDITURE	
				36 PROCUREMENT OF LAPTOP AND HARDWARE			
				0000 99 NO DETAILED HEAD			
				52 MACHINERY AND EQUIPMENTS			
33 GOVERNANCE REFORMS				NT V 1		26/10/2021	
D-241, SECTOR 74, MOHALI				370500 21396 ASSISTANT CONTROLLER (F&A) ,		(GOVERNANCE REFORMS), DIRECTORATE OF GOVERNANCE REFORMS,	
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021055707 01/10/2021 N DC03 F Fully vouched Contingent Bill				2200 2070 OTHER ADMINISTRATIVE SERVICES			
SUB MAJOR HEAD						107 HOME GUARDS	
				02 HOME GUARDS BORDER WING			
				0000 00 NO DETAILED HEAD			
				59 POL OF TRANSPORT VEHICLES			
12 HOME AFFAIRS				NT V 8		12/10/2021	
				1673 22056 BN. COMMANDER, 4TH BN PUNJAB HOME GUARD, ,		PATTI	
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021055706 01/10/2021 N DC03 F Fully vouched Contingent Bill				2200 2070 OTHER ADMINISTRATIVE SERVICES			
SUB MAJOR HEAD						107 HOME GUARDS	
				02 HOME GUARDS BORDER WING			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
12 HOME AFFAIRS				NT V 7		12/10/2021	
				19856 22056 BN. COMMANDER, 4TH BN PUNJAB HOME GUARD, ,		PATTI	
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021022313 01/10/2021 N DC03 F Fully vouched Contingent Bill				2200 2070 OTHER ADMINISTRATIVE SERVICES			
SUB MAJOR HEAD						107 HOME GUARDS	
				02 HOME GUARDS BORDER WING			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
12 HOME AFFAIRS				NT V 6		05/10/2021	
				10350368 22056 BN. COMMANDER, 4TH BN PUNJAB HOME GUARD, ,		PATTI	
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021055708 01/10/2021 N DC03 F Fully vouched Contingent Bill				2200 2070 OTHER ADMINISTRATIVE SERVICES			
SUB MAJOR HEAD						107 HOME GUARDS	
				02 HOME GUARDS BORDER WING			
				0000 00 NO DETAILED HEAD			
				58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES			
12 HOME AFFAIRS				NT V 9		12/10/2021	
				9850 22056 BN. COMMANDER, 4TH BN PUNJAB HOME GUARD, ,		PATTI	
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021052054 01/10/2021 N DC03 H Detailed Contingent Bill				0300 2216 HOUSING			
URBAN HOUSING						800 OTHER EXPENDITURE	
				01 PRADHAN MANTRI AWAS YOJANA HOUSING FOR ALL (URBAN)			
				0000 01 PREPARATION OF ACTION PLAN AND ESTABLISHMENT OF TECHNICAL CELL			
				50 OTHER CHARGES			
17 LOCAL GOVERNMENT				NT V 1		26/10/2021	
				11853634 03375 DEPUTY CONTROLLER, (F&A),		HOUSING & URBAN DEVELOPMENT DEPTT, PUNJAB, CHANDIGARH	
						5003 DIRECTOR, HOUSING & URBAN DEVELOPMENT, PUNJAB,	

VN102021031916	01/10/2021	N	DC03	H	Detailed Contingent Bill	0300	4070	CAPITAL OUTLAY ON OTHER ADMINISTRATIVE SERVICES	003 TRAINING	00	NO
SUB MAJOR HEAD								01 ESTABLISHMENT OF ADMINISTRATIVE TRAINING INSTITUTE			
								0000 00 NO DETAILED HEAD			
								53 MAJOR WORKS			
18 PERSONNEL		NT	V	1	06/10/2021	40000000	03377	SUPERINTENDENT,ACCOUNT-I	BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021055528	01/10/2021	N	DC03	L	Grant-in-Aid Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	003 TRAINING	00	NO
SUB MAJOR HEAD								02 ASSISTANCE TO MAHATMA GANDHI STATE INSTITUTE OF PUBLIC ADMINISTRATION, PUNJAB			
								0000 00 NO DETAILED HEAD			
								36 GRANTS-IN-AID (NON-SALARY)			
18 PERSONNEL		NT	V	125	13/10/2021	24800000	03377	SUPERINTENDENT,ACCOUNT-I	BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021057155	01/10/2021	N	DC03	L	Grant-in-Aid Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	101 NITI AAYOG	00	NO
SUB MAJOR HEAD								32 STATE INDEPENDENT EVALUATION FACILITY			
								0000 99 NO DETAILED HEAD			
								36 GRANTS-IN-AID (NON-SALARY)			
19 PLANNING		NT	V	47	22/10/2021	20000000	03300	S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH			
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021057143	01/10/2021	N	DC03	L	Grant-in-Aid Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	092 OTHER OFFICES	00	NO
SUB MAJOR HEAD								09 6TH PUNJAB FINANCE COMMISSION			
								0000 99 NO DETAILED HEAD			
								36 GRANTS-IN-AID (NON-SALARY)			
08 FINANCE		NT	V	35	13/10/2021	25609	03312	DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE	PUNJAB,CHANDIGARH		
								1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN102021019744	01/10/2021	N	DC03	L	Grant-in-Aid Vouchers	0700	3451	SECRETARIAT - ECONOMIC SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
SUB MAJOR HEAD								03 BORDER AREA DEVELOPMENT PROGRAMME			
								0000 99 NO DETAILED HEAD			
								36 GRANTS-IN-AID (NON-SALARY)			
19 PLANNING		NT	V	2	01/10/2021	132000	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR			
								7801 SECRETARY, PLANNING,PUNJAB,			
VN102021019743	01/10/2021	N	DC03	L	Grant-in-Aid Vouchers	0700	3451	SECRETARIAT - ECONOMIC SERVICES	101 NITI AAYOG	00	NO
SUB MAJOR HEAD								13 BORDER AREA DEVELOPMENT PROGRAMME			
								0000 00 NO DETAILED HEAD			
								36 GRANTS-IN-AID (NON-SALARY)			
19 PLANNING		NT	V	1	01/10/2021	281000	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR			
								7801 SECRETARY, PLANNING,PUNJAB,			
VN102021057161	01/10/2021	N	DC03	L	Grant-in-Aid Vouchers	0700	3451	SECRETARIAT - ECONOMIC SERVICES	101 NITI AAYOG	00	NO
SUB MAJOR HEAD								13 BORDER AREA DEVELOPMENT PROGRAMME			
								0000 00 NO DETAILED HEAD			
								36 GRANTS-IN-AID (NON-SALARY)			
19 PLANNING		NT	V	3	12/10/2021	133000	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR			
								7801 SECRETARY, PLANNING,PUNJAB,			
VN102021057162	01/10/2021	N	DC03	L	Grant-in-Aid Vouchers	0700	3451	SECRETARIAT - ECONOMIC SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
SUB MAJOR HEAD								03 BORDER AREA DEVELOPMENT PROGRAMME			
								0000 99 NO DETAILED HEAD			
								36 GRANTS-IN-AID (NON-SALARY)			
19 PLANNING		NT	V	4	12/10/2021	63000	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR			
								7801 SECRETARY, PLANNING,PUNJAB,			
VN102021057160	01										

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REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	BDGT DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO	MIN	MIN_DESC	SM
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VN102021022923	01/10/2021	N	DC04	A	Pay and Allowances Vouchers	0100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
								01	DIRECTION AND ADMINISTRATION			
								0000	00	NO DETAILED HEAD		
									01	SALARIES		
	01	AGRICULTURE		NT	V	9	01/10/2021	562258	01618	DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, AMRITSAR		
										6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,	

VN102021022920	01/10/2021	N	DC04	A	Pay and Allowances Vouchers	0100	2402	SOIL AND WATER CONSERVATION		00	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION	
								01	DIRECTION AND ADMINISTRATION		
								0000	00	NO DETAILED HEAD	
									01	SALARIES	
								01	AGRICULTURE	NT	V 6
								01/10/2021	172506	01618	DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, AMRITSAR

6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,										
VN102021022919	01/10/2021	N	DC04	A	Pay and Allowances Vouchers	0100	2402	SOIL AND WATER CONSERVATION	00 NO	
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION		
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
01 AGRICULTURE	NT V 5	01/10/2021	25500	01618	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR					
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN102021022921	01/10/2021	N	DC04	A	Pay and Allowances Vouchers	0100	2402	SOIL AND WATER CONSERVATION	00 NO	
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION		
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
01 AGRICULTURE	NT V 7	01/10/2021	220669	01618	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR					
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN102021022918	01/10/2021	N	DC04	A	Pay and Allowances Vouchers	0100	2402	SOIL AND WATER CONSERVATION	00 NO	
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION		
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
01 AGRICULTURE	NT V 4	01/10/2021	118215	01618	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR					
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN102021022917	01/10/2021	N	DC04	A	Pay and Allowances Vouchers	0100	2402	SOIL AND WATER CONSERVATION	00 NO	
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION		
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
01 AGRICULTURE	NT V 3	01/10/2021	386986	01618	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR					
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN102021022915	01/10/2021	N	DC04	A	Pay and Allowances Vouchers	0100	2402	SOIL AND WATER CONSERVATION	00 NO	
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION		
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
01 AGRICULTURE	NT V 1	01/10/2021	1223314	01618	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR					
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN102021022916	01/10/2021	N	DC04	A	Pay and Allowances Vouchers	0100	2402	SOIL AND WATER CONSERVATION	00 NO	
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION		
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
01 AGRICULTURE	NT V 2	01/10/2021	585022	01618	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR					
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN102021057274	01/10/2021	N	DC04	A	Pay and Allowances Vouchers	0100	2406	FORESTRY AND WILD LIFE	01	
FORESTRY								001 DIRECTION AND ADMINISTRATION		
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
32 FORESTRY AND WILD LIFE	NT V 17	12/10/2021	82642	01624	DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR					
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN102021016049	01/10/2021	N	DC04	A	Pay and Allowances Vouchers	0100	2406	FORESTRY AND WILD LIFE	01	
FORESTRY								001 DIRECTION AND ADMINISTRATION		
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
32 FORESTRY AND WILD LIFE	NT V 5	05/10/2021	201918	01624	DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR					
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN102021016050	01/10/2021	N	DC04	A	Pay and Allowances Vouchers	0100	2406	FORESTRY AND WILD LIFE	01	

FORESTRY						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	32 FORESTRY AND WILD LIFE	NT V 6	05/10/2021	358011 01624	DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN102021016051 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0100 2406	FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	32 FORESTRY AND WILD LIFE	NT V 7	05/10/2021	127697 01624	DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN102021016052 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0100 2406	FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	32 FORESTRY AND WILD LIFE	NT V 8	05/10/2021	170195 01624	DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN102021016053 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0100 2406	FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	32 FORESTRY AND WILD LIFE	NT V 9	05/10/2021	1297061 01624	DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN102021016054 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0100 2406	FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	32 FORESTRY AND WILD LIFE	NT V 10	05/10/2021	2478772 01624	DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN102021016056 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0100 2406	FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	32 FORESTRY AND WILD LIFE	NT V 12	05/10/2021	20166 01624	DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN102021057275 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0100 2406	FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	32 FORESTRY AND WILD LIFE	NT V 18	12/10/2021	1202 01624	DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN102021016058 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0100 2406	FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	32 FORESTRY AND WILD LIFE	NT V 14	05/10/2021	56028 01624	DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN102021016057 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0100 2406	FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	32 FORESTRY AND WILD LIFE	NT V 13	05/10/2021	2158694 01624	DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		

VN102021018708 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	0100	3454 CENSUS SURVEYS AND STATISTICS				02
					01 NATIONAL SAMPLE SURVEY ORGANISATION	201 NATIONAL SAMPLE SURVEY ORGANISATION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
19 PLANNING	NT V 5	05/10/2021	28709 01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR	7801 SECRETARY, PLANNING,PUNJAB,	
VN102021018710 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	0100	3454 CENSUS SURVEYS AND STATISTICS				02
					01 ECONOMIC ADVICE AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
19 PLANNING	NT V 7	05/10/2021	167219 01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR	7801 SECRETARY, PLANNING,PUNJAB,	
VN102021018711 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	0100	3454 CENSUS SURVEYS AND STATISTICS				02
					01 ECONOMIC ADVICE AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
19 PLANNING	NT V 8	05/10/2021	74544 01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR	7801 SECRETARY, PLANNING,PUNJAB,	
VN102021018712 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	0100	3454 CENSUS SURVEYS AND STATISTICS				02
					01 ECONOMIC ADVICE AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
19 PLANNING	NT V 9	05/10/2021	121918 01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR	7801 SECRETARY, PLANNING,PUNJAB,	
VN102021018709 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	0100	3454 CENSUS SURVEYS AND STATISTICS				02
					09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	204 CENTRAL STATISTICAL ORGANISATION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
19 PLANNING	NT V 6	05/10/2021	54452 01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR	7801 SECRETARY, PLANNING,PUNJAB,	
VN102021018707 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	0100	3454 CENSUS SURVEYS AND STATISTICS				02
					01 NATIONAL SAMPLE SURVEY ORGANISATION	201 NATIONAL SAMPLE SURVEY ORGANISATION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
19 PLANNING	NT V 4	05/10/2021	52952 01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR	7801 SECRETARY, PLANNING,PUNJAB,	
VN102021018705 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	0100	3454 CENSUS SURVEYS AND STATISTICS				02
					01 ECONOMIC ADVICE AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
19 PLANNING	NT V 2	05/10/2021	368681 01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR	7801 SECRETARY, PLANNING,PUNJAB,	
VN102021018706 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	0100	3454 CENSUS SURVEYS AND STATISTICS				02
					01 ECONOMIC ADVICE AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
19 PLANNING	NT V 3	05/10/2021	110081 01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR	7801 SECRETARY, PLANNING,PUNJAB,	
VN102021018398 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200	2056 JAILS				00 NO
					101 JAILS	

				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES					
	36 JAILS	NT V 1	01/10/2021	71400 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN102021018404	01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200 2056 JAILS			102 JAIL MANUFACTURES		00 NO	
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES					
	36 JAILS	NT V 7	01/10/2021	126060 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN102021018400	01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200 2056 JAILS			101 JAILS		00 NO	
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES					
	36 JAILS	NT V 3	01/10/2021	92785 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN102021018408	01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200 2056 JAILS			101 JAILS		00 NO	
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES					
	36 JAILS	NT V 11	01/10/2021	1762035 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN102021018409	01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200 2056 JAILS			101 JAILS		00 NO	
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES					
	36 JAILS	NT V 12	01/10/2021	106200 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN102021018410	01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200 2056 JAILS			101 JAILS		00 NO	
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES					
	36 JAILS	NT V 13	01/10/2021	132538 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN102021018411	01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200 2056 JAILS			101 JAILS		00 NO	
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES					
	36 JAILS	NT V 14	01/10/2021	359439 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN102021018412	01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200 2056 JAILS			101 JAILS		00 NO	
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES					
	36 JAILS	NT V 15	01/10/2021	24686 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN102021018413	01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200 2056 JAILS			101 JAILS		00 NO	
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES					
	36 JAILS	NT V 16	01/10/2021	113152 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					

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VN102021016068	01/10/2021	N DC04 A Pay and Allowances Vouchers	0200	2406 FORESTRY AND WILD LIFE						01
FORESTRY										
						01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
		32 FORESTRY AND WILD LIFE	NT V 8	01/10/2021	66796 02251 DISTRICT FOREST OFFICER,BHATINDA	BHATINDA			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	

VN102021016067 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	0200	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
32 FORESTRY AND WILD LIFE	NT V 7	01/10/2021	2115352	02251	DISTRICT FOREST OFFICER,BHATINDA,BHATINDA	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102021016066 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	0200	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
32 FORESTRY AND WILD LIFE	NT V 6	01/10/2021	113449	02251	DISTRICT FOREST OFFICER,BHATINDA,BHATINDA	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102021018713 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	0200	3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02
						01 ECONOMIC ADVICE AND STATISTICS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
19 PLANNING	NT V 1	01/10/2021	105486	02321	DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA	7801 SECRETARY, PLANNING,PUNJAB,	
VN102021054840 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	0200	3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02
						23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	
						0000 99 NO DETAILED HEAD	
						28 PROFESSIONAL SERVICES	
19 PLANNING	NT V 6	11/10/2021	20000	02321	DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA	7801 SECRETARY, PLANNING,PUNJAB,	
VN102021018717 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	0200	3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02
						23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	
						0000 99 NO DETAILED HEAD	
						01 SALARIES	
19 PLANNING	NT V 5	05/10/2021	25000	02321	DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA	7801 SECRETARY, PLANNING,PUNJAB,	
VN102021018716 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	0200	3454 CENSUS SURVEYS AND STATISTICS				201 NATIONAL SAMPLE SURVEY ORGANISATION	02
						01 NATIONAL SAMPLE SURVEY ORGANISATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
19 PLANNING	NT V 4	01/10/2021	84120	02321	DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA	7801 SECRETARY, PLANNING,PUNJAB,	
VN102021018715 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	0200	3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02
						01 ECONOMIC ADVICE AND STATISTICS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
19 PLANNING	NT V 3	01/10/2021	255068	02321	DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA	7801 SECRETARY, PLANNING,PUNJAB,	
VN102021018714 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	0200	3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02
						01 ECONOMIC ADVICE AND STATISTICS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
19 PLANNING	NT V 2	01/10/2021	45347	02321	DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA	7801 SECRETARY, PLANNING,PUNJAB,	
VN102021058013 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2056 JAILS				001 DIRECTION AND ADMINISTRATION	00 NO

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VN102021053788	01/10/2021	N	DC04	A	Pay and Allowances Vouchers		0300	2402	SOIL AND WATER CONSERVATION		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
01	AGRICULTURE	NT	V	17		13/10/2021	58851	03184	ASSTT.CONTROLER(F&A),CHIEF	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN102021022945														
01/10/2021	N	DC04	A	Pay and Allowances Vouchers		0300	2402	SOIL AND WATER CONSERVATION		001	DIRECTION AND ADMINISTRATION	00	NO	
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
01	AGRICULTURE	NT	V	8		01/10/2021	453184	03184	ASSTT.CONTROLER(F&A),CHIEF	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN102021022944														
01/10/2021	N	DC04	A	Pay and Allowances Vouchers		0300	2402	SOIL AND WATER CONSERVATION		001	DIRECTION AND ADMINISTRATION	00	NO	
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
01	AGRICULTURE	NT	V	7		01/10/2021	760626	03184	ASSTT.CONTROLER(F&A),CHIEF	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN102021022943														
01/10/2021	N	DC04	A	Pay and Allowances Vouchers		0300	2402	SOIL AND WATER CONSERVATION		001	DIRECTION AND ADMINISTRATION	00	NO	
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
01	AGRICULTURE	NT	V	6		01/10/2021	213540	03184	ASSTT.CONTROLER(F&A),CHIEF	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN102021022941														
01/10/2021	N	DC04	A	Pay and Allowances Vouchers		0300	2402	SOIL AND WATER CONSERVATION		001	DIRECTION AND ADMINISTRATION	00	NO	
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
01	AGRICULTURE	NT	V	4		01/10/2021	48378	03184	ASSTT.CONTROLER(F&A),CHIEF	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN102021022939														
01/10/2021	N	DC04	A	Pay and Allowances Vouchers		0300	2402	SOIL AND WATER CONSERVATION		001	DIRECTION AND ADMINISTRATION	00	NO	
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
01	AGRICULTURE	NT	V	2		01/10/2021	632692	03184	ASSTT.CONTROLER(F&A),CHIEF	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN102021053790														
01/10/2021	N	DC04	A	Pay and Allowances Vouchers		0300	2402	SOIL AND WATER CONSERVATION		001	DIRECTION AND ADMINISTRATION	00	NO	
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
01	AGRICULTURE	NT	V	19		21/10/2021	2187	03184	ASSTT.CONTROLER(F&A),CHIEF	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN102021042141														
01/10/2021	N	DC04	A	Pay and Allowances Vouchers		0300	3435	ECOLOGY AND ENVIRONMENT		102	ENVIRONMENTAL PLANNING AND COORDINATION	03		
ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION														
01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE														
0000 99 NO DETAILED HEAD														
01 SALARIES														
24	SCIENCE, TECHNOLOGY AND E	NT	V	6		01/10/2021	28781	03499	ASSISTANT CONTROLLER (F & A),DIRECTOR,	ENVIRONMENT & CLIMATE CHANGE,	8201	SECRETARY TO GOVERNMENT, DEPARTMENT		
PUNJAB,CHANDIGARH														
OF SCIENCE,PUNJAB,														
VN102021042142														
01/10/2021	N	DC04	A	Pay and Allowances Vouchers		0300	3435	ECOLOGY AND ENVIRONMENT		102	ENVIRONMENTAL PLANNING AND COORDINATION	03		
ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION														
01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE														
0000 99 NO DETAILED HEAD														

PUNJAB,CHANDIGARH OF SCIENCE,PUNJAB,	24	SCIENCE, TECHNOLOGY AND E NT V 7	01/10/2021	397176	03499	01 SALARIES ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, 8201 SECRETARY TO GOVERNMENT, DEPARTMENT
VN102021042143	01/10/2021	N DC04	A Pay and Allowances Vouchers	0300	3435	03 ECOLOGICAL REGENERATION
ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION						102 ENVIRONMENTAL PLANNING AND COORDINATION
						01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE
						0000 99 NO DETAILED HEAD
						01 SALARIES
PUNJAB,CHANDIGARH OF SCIENCE,PUNJAB,	24	SCIENCE, TECHNOLOGY AND E NT V 8	01/10/2021	53426	03499	ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, 8201 SECRETARY TO GOVERNMENT, DEPARTMENT
VN102021042144	01/10/2021	N DC04	A Pay and Allowances Vouchers	0300	3435	03 ECOLOGICAL REGENERATION
ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION						102 ENVIRONMENTAL PLANNING AND COORDINATION
						01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE
						0000 99 NO DETAILED HEAD
						01 SALARIES
PUNJAB,CHANDIGARH OF SCIENCE,PUNJAB,	24	SCIENCE, TECHNOLOGY AND E NT V 9	05/10/2021	96795	03499	ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, 8201 SECRETARY TO GOVERNMENT, DEPARTMENT
VN102021064581	01/10/2021	N DC04	A Pay and Allowances Vouchers	0300	3435	03 ECOLOGICAL REGENERATION
ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION						102 ENVIRONMENTAL PLANNING AND COORDINATION
						01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE
						0000 99 NO DETAILED HEAD
						01 SALARIES
PUNJAB,CHANDIGARH OF SCIENCE,PUNJAB,	24	SCIENCE, TECHNOLOGY AND E NT V 14	26/10/2021	45274	03499	ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, 8201 SECRETARY TO GOVERNMENT, DEPARTMENT
VN102021042136	01/10/2021	N DC04	A Pay and Allowances Vouchers	0300	3435	03 ECOLOGICAL REGENERATION
ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION						102 ENVIRONMENTAL PLANNING AND COORDINATION
						01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE
						0000 99 NO DETAILED HEAD
						01 SALARIES
PUNJAB,CHANDIGARH OF SCIENCE,PUNJAB,	24	SCIENCE, TECHNOLOGY AND E NT V 1	01/10/2021	96795	03499	ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, 8201 SECRETARY TO GOVERNMENT, DEPARTMENT
VN102021042137	01/10/2021	N DC04	A Pay and Allowances Vouchers	0300	3435	03 ECOLOGICAL REGENERATION
ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION						102 ENVIRONMENTAL PLANNING AND COORDINATION
						01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE
						0000 99 NO DETAILED HEAD
						01 SALARIES
PUNJAB,CHANDIGARH OF SCIENCE,PUNJAB,	24	SCIENCE, TECHNOLOGY AND E NT V 2	01/10/2021	30189	03499	ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, 8201 SECRETARY TO GOVERNMENT, DEPARTMENT
VN102021042140	01/10/2021	N DC04	A Pay and Allowances Vouchers	0300	3435	03 ECOLOGICAL REGENERATION
ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION						102 ENVIRONMENTAL PLANNING AND COORDINATION
						01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE
						0000 99 NO DETAILED HEAD
						01 SALARIES
PUNJAB,CHANDIGARH OF SCIENCE,PUNJAB,	24	SCIENCE, TECHNOLOGY AND E NT V 5	01/10/2021	108768	03499	ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, 8201 SECRETARY TO GOVERNMENT, DEPARTMENT
VN102021018740	01/10/2021	N DC04	A Pay and Allowances Vouchers	0300	3454	02 SURVEYS AND STATISTICS
SURVEYS AND STATISTICS						204 CENTRAL STATISTICAL ORGANISATION
						21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION
						0000 99 NO DETAILED HEAD
						01 SALARIES
19 PLANNING	NT V 23	06/10/2021	99000	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,	
VN102021018738	01/10/2021	N DC04	A Pay and Allowances Vouchers	0300	3454	02 SURVEYS AND STATISTICS
CASTES						789 SPECIAL COMPONENT PLAN FOR SCHEDULED
						01 YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION
						0000 99 NO DETAILED HEAD
						01 SALARIES
19 PLANNING	NT V 21	06/10/2021	19000	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,	

VN102021018726 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				0300	3454 CENSUS SURVEYS AND STATISTICS		201 NATIONAL SAMPLE SURVEY ORGANISATION	02
					01 NATIONAL SAMPLE SURVEY ORGANISATION			
					0000 00 NO DETAILED HEAD			
	19 PLANNING	NT V 9	01/10/2021		01 SALARIES			
				26509	03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH		7801 SECRETARY, PLANNING,PUNJAB,	
VN102021018737 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				0300	3454 CENSUS SURVEYS AND STATISTICS		201 NATIONAL SAMPLE SURVEY ORGANISATION	02
					01 NATIONAL SAMPLE SURVEY ORGANISATION			
					0000 00 NO DETAILED HEAD			
	19 PLANNING	NT V 20	01/10/2021		01 SALARIES			
				461355	03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH		7801 SECRETARY, PLANNING,PUNJAB,	
VN102021018718 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				0300	3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
					01 ECONOMIC ADVICE AND STATISTICS			
					0000 00 NO DETAILED HEAD			
	19 PLANNING	NT V 1	01/10/2021		01 SALARIES			
				72039	03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH		7801 SECRETARY, PLANNING,PUNJAB,	
VN102021018719 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				0300	3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
					01 ECONOMIC ADVICE AND STATISTICS			
					0000 00 NO DETAILED HEAD			
	19 PLANNING	NT V 2	01/10/2021		01 SALARIES			
				53411	03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH		7801 SECRETARY, PLANNING,PUNJAB,	
VN102021018723 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				0300	3454 CENSUS SURVEYS AND STATISTICS		201 NATIONAL SAMPLE SURVEY ORGANISATION	02
					01 NATIONAL SAMPLE SURVEY ORGANISATION			
					0000 00 NO DETAILED HEAD			
	19 PLANNING	NT V 6	01/10/2021		01 SALARIES			
				35822	03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH		7801 SECRETARY, PLANNING,PUNJAB,	
VN102021018739 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				0300	3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
					29 URBAN STATISTIC FOR HUMAN RESOURCES AND ASSESSMENTS			
					0000 99 NO DETAILED HEAD			
	19 PLANNING	NT V 22	06/10/2021		01 SALARIES			
				35500	03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH		7801 SECRETARY, PLANNING,PUNJAB,	
VN102021018736 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				0300	3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
					01 ECONOMIC ADVICE AND STATISTICS			
					0000 00 NO DETAILED HEAD			
	19 PLANNING	NT V 19	01/10/2021		01 SALARIES			
				243998	03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH		7801 SECRETARY, PLANNING,PUNJAB,	
VN102021018735 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				0300	3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
					01 ECONOMIC ADVICE AND STATISTICS			
					0000 00 NO DETAILED HEAD			
	19 PLANNING	NT V 18	01/10/2021		01 SALARIES			
				439775	03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH		7801 SECRETARY, PLANNING,PUNJAB,	
VN102021018734 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				0300	3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
					01 ECONOMIC ADVICE AND STATISTICS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			

VN102021018728 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS			0300	3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
			01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES				
	19 PLANNING	NT V 11	01/10/2021	83745 03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,		
VN102021018729 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS			0300	3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
			01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES				
	19 PLANNING	NT V 12	01/10/2021	285452 03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,		
VN102021018730 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS			0300	3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
			01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES				
	19 PLANNING	NT V 13	01/10/2021	554915 03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,		
VN102021018731 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS			0300	3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
			01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES				
	19 PLANNING	NT V 14	01/10/2021	728386 03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,		
VN102021018732 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS			0300	3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
			01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES				
	19 PLANNING	NT V 15	01/10/2021	297136 03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,		
VN102021018733 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS			0300	3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
			01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES				
	19 PLANNING	NT V 16	01/10/2021	51992 03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,		
VN102021042134 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	3475 OTHER GENERAL ECONOMIC SERVICES		106 REGULATION OF WEIGHTS AND MEASURES	00 NO
			01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT 0000 00 NO DETAILED HEAD 01 SALARIES				
	09 FOOD AND SUPPLIES	NT V 4	01/10/2021	110587 03358	CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,		
VN102021042133 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	3475 OTHER GENERAL ECONOMIC SERVICES		106 REGULATION OF WEIGHTS AND MEASURES	00 NO
			01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT 0000 00 NO DETAILED HEAD 01 SALARIES				
	09 FOOD AND SUPPLIES	NT V 3	01/10/2021	43858 03358	CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,		
VN102021042132 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	3475 OTHER GENERAL ECONOMIC SERVICES		106 REGULATION OF WEIGHTS AND MEASURES	00 NO
			01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT				

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	36 JAILS	NT V 4	05/10/2021	87600 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT	01 SALARIES 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN102021018424 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400 2056 JAILS		101 JAILS	00 NO	
	36 JAILS	NT V 6	05/10/2021	120064 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN102021018425 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400 2056 JAILS		101 JAILS	00 NO	
	36 JAILS	NT V 7	05/10/2021	120064 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN102021062462 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400 2056 JAILS		101 JAILS	00 NO	
	36 JAILS	NT V 32	12/10/2021	96074 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN102021018427 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400 2056 JAILS		101 JAILS	00 NO	
	36 JAILS	NT V 9	05/10/2021	141600 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN102021022948 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO	
	01 AGRICULTURE	NT V 2	01/10/2021	1289047 04636 DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, FARIDKOT	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN102021022947 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO	
	01 AGRICULTURE	NT V 1	01/10/2021	1041600 04636 DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, FARIDKOT	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN102021018743 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS			0400 3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02	
	19 PLANNING	NT V 3	01/10/2021	75000 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT, FARIDKOT	23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 99 NO DETAILED HEAD 01 SALARIES 7801 SECRETARY, PLANNING, PUNJAB,		
VN102021018745 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS			0400 3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02	
	19 PLANNING	NT V 5	01/10/2021	55893 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT, FARIDKOT	09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 00 NO DETAILED HEAD 01 SALARIES 7801 SECRETARY, PLANNING, PUNJAB,		

VN102021018749 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				0400	3454 CENSUS SURVEYS AND STATISTICS		02
					01 ECONOMIC ADVICE AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
FARIDKOT, FARIDKOT	19 PLANNING	NT V 9	01/10/2021	28408	04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		
VN102021018747 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				0400	3454 CENSUS SURVEYS AND STATISTICS		02
					01 ECONOMIC ADVICE AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
FARIDKOT, FARIDKOT	19 PLANNING	NT V 7	01/10/2021	40904	04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		
VN102021018746 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				0400	3454 CENSUS SURVEYS AND STATISTICS		02
					01 ECONOMIC ADVICE AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
FARIDKOT, FARIDKOT	19 PLANNING	NT V 6	01/10/2021	49953	04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		
VN102021018744 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				0400	3454 CENSUS SURVEYS AND STATISTICS		02
					01 ECONOMIC ADVICE AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
FARIDKOT, FARIDKOT	19 PLANNING	NT V 4	01/10/2021	49599	04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		
VN102021018741 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				0400	3454 CENSUS SURVEYS AND STATISTICS		02
					21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	204 CENTRAL STATISTICAL ORGANISATION	
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
FARIDKOT, FARIDKOT	19 PLANNING	NT V 1	01/10/2021	53000	04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		
VN102021018742 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS CASTES				0400	3454 CENSUS SURVEYS AND STATISTICS		02
					01 YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
ADVISOR, FARIDKOT, FARIDKOT	19 PLANNING	NT V 2	01/10/2021	15500	04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,		
VN102021018748 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				0400	3454 CENSUS SURVEYS AND STATISTICS		02
					01 ECONOMIC ADVICE AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
FARIDKOT, FARIDKOT	19 PLANNING	NT V 8	01/10/2021	24394	04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		
VN102021018751 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				0500	3454 CENSUS SURVEYS AND STATISTICS		02
					09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	204 CENTRAL STATISTICAL ORGANISATION	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	19 PLANNING	NT V 1	01/10/2021	86597	05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB 7801 SECRETARY, PLANNING,PUNJAB,		
VN102021018752 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				0500	3454 CENSUS SURVEYS AND STATISTICS		02
					09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	204 CENTRAL STATISTICAL ORGANISATION	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		

	19 PLANNING	NT V 2	01/10/2021	50891 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB 7801 SECRETARY, PLANNING,PUNJAB,		
VN102021018753 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS			0500 3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
				09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 00 NO DETAILED HEAD 01 SALARIES		
	19 PLANNING	NT V 3	01/10/2021	109277 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB 7801 SECRETARY, PLANNING,PUNJAB,		
VN102021018756 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS CASTES			0500 3454 CENSUS SURVEYS AND STATISTICS		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
				01 YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION 0000 99 NO DETAILED HEAD 01 SALARIES		
	19 PLANNING	NT V 6	01/10/2021	11000 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB 7801 SECRETARY, PLANNING,PUNJAB,		
VN102021018757 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS			0500 3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
				23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 99 NO DETAILED HEAD 01 SALARIES		
	19 PLANNING	NT V 7	01/10/2021	25000 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB 7801 SECRETARY, PLANNING,PUNJAB,		
VN102021018755 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS			0500 3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
				21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION 0000 99 NO DETAILED HEAD 01 SALARIES		
	19 PLANNING	NT V 5	01/10/2021	42000 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB 7801 SECRETARY, PLANNING,PUNJAB,		
VN102021018754 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS			0500 3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
				09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 00 NO DETAILED HEAD 01 SALARIES		
	19 PLANNING	NT V 4	01/10/2021	32264 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB 7801 SECRETARY, PLANNING,PUNJAB,		
VN102021018450 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2056 JAILS		101 JAILS	00 NO
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
	36 JAILS	NT V 13	01/10/2021	92851 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN102021018451 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2056 JAILS		101 JAILS	00 NO
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
	36 JAILS	NT V 14	01/10/2021	361800 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN102021058058 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2056 JAILS		101 JAILS	00 NO
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
	36 JAILS	NT V 19	11/10/2021	10208 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		

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										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																																							
VN102021018446 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD										0600 2056 JAILS																				00 NO																			
																				101 JAILS																													
										01 CENTRAL JAILS																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
36 JAILS										NT V 9										01/10/2021										350620 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN102021018452 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD										0600 2056 JAILS																				00 NO																			
																				102 JAIL MANUFACTURES																													
										01 CENTRAL JAILS																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
36 JAILS										NT V 15										06/10/2021										14112 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN102021018453 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD										0600 2056 JAILS																				00 NO																			
																				102 JAIL MANUFACTURES																													
										01 CENTRAL JAILS																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
36 JAILS										NT V 16										06/10/2021										55705 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN102021018454 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD										0600 2056 JAILS																				00 NO																			
																				102 JAIL MANUFACTURES																													
										01 CENTRAL JAILS																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
36 JAILS										NT V 17										06/10/2021										64926 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN102021018455 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD										0600 2056 JAILS																				00 NO																			
																				102 JAIL MANUFACTURES																													
										01 CENTRAL JAILS																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
36 JAILS										NT V 18										06/10/2021										36118 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN102021018447 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD										0600 2056 JAILS																				00 NO																			
																				101 JAILS																													
										02 DISTRICT JAILS																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
36 JAILS										NT V 10										01/10/2021										302256 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN102021018448 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD										0600 2056 JAILS																				00 NO																			
																				101 JAILS																													
										02 DISTRICT JAILS																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
36 JAILS										NT V 11										01/10/2021										69740 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN102021018449 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD										0600 2056 JAILS																				00 NO																			
																				101 JAILS																													
										02 DISTRICT JAILS																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
36 JAILS										NT V 12										01/10/2021										41100 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN102021022954 01/10/2021 N DC04 A Pay and Allowances Vouchers										0600 2402 SOIL AND WATER CONSERVATION																				00 NO																			

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	01 AGRICULTURE	NT V 7	01/10/2021	160302 06525 D.S.C.O., FEROZEPUR, FEROZEPUR	01 SALARIES 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN102021022957 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
	01 AGRICULTURE	NT V 8	01/10/2021	18000 06525 D.S.C.O., FEROZEPUR, FEROZEPUR	01 SALARIES 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN102021022958 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
	01 AGRICULTURE	NT V 9	01/10/2021	19900 06525 D.S.C.O., FEROZEPUR, FEROZEPUR	01 SALARIES 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN102021022959 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
	01 AGRICULTURE	NT V 10	01/10/2021	259420 06525 D.S.C.O., FEROZEPUR, FEROZEPUR	01 SALARIES 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN102021022960 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
	01 AGRICULTURE	NT V 11	01/10/2021	213028 06359 CONSERVATOR OF SOILS OFFICER, FEROZEPUR, FEROZEPUR	01 SALARIES 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN102021022961 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
	01 AGRICULTURE	NT V 12	01/10/2021	254900 06359 CONSERVATOR OF SOILS OFFICER, FEROZEPUR, FEROZEPUR	01 SALARIES 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN102021022962 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
	01 AGRICULTURE	NT V 13	01/10/2021	100596 06359 CONSERVATOR OF SOILS OFFICER, FEROZEPUR, FEROZEPUR	01 SALARIES 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN102021022963 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
	01 AGRICULTURE	NT V 14	01/10/2021	88035 06359 CONSERVATOR OF SOILS OFFICER, FEROZEPUR, FEROZEPUR	01 SALARIES 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN102021022964 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
	01 AGRICULTURE	NT V 15	01/10/2021	25753 06359 CONSERVATOR OF SOILS OFFICER, FEROZEPUR, FEROZEPUR	01 SALARIES 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		

VN102021022965	01/10/2021	N	DC04	A	Pay and Allowances Vouchers		0600	2402	SOIL AND WATER CONSERVATION		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
									01 DIRECTION AND ADMINISTRATION					
									0000 00 NO DETAILED HEAD					
									01 SALARIES					
01 AGRICULTURE	NT V 16	01/10/2021			148960	06359	CONSERVATOR OF SOILS OFFICER, FEROZEPUR, FEROZEPUR							
							6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,							
VN102021022966	01/10/2021	N	DC04	A	Pay and Allowances Vouchers		0600	2402	SOIL AND WATER CONSERVATION		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
									01 DIRECTION AND ADMINISTRATION					
									0000 00 NO DETAILED HEAD					
									01 SALARIES					
01 AGRICULTURE	NT V 17	01/10/2021			174977	06359	CONSERVATOR OF SOILS OFFICER, FEROZEPUR, FEROZEPUR							
							6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,							
VN102021022967	01/10/2021	N	DC04	A	Pay and Allowances Vouchers		0600	2402	SOIL AND WATER CONSERVATION		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
									01 DIRECTION AND ADMINISTRATION					
									0000 00 NO DETAILED HEAD					
									01 SALARIES					
01 AGRICULTURE	NT V 18	01/10/2021			79554	06525	D.S.C.O., FEROZEPUR, FEROZEPUR							
							6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,							
VN102021022953	01/10/2021	N	DC04	A	Pay and Allowances Vouchers		0600	2402	SOIL AND WATER CONSERVATION		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
									01 DIRECTION AND ADMINISTRATION					
									0000 00 NO DETAILED HEAD					
									01 SALARIES					
01 AGRICULTURE	NT V 4	01/10/2021			534400	06525	D.S.C.O., FEROZEPUR, FEROZEPUR							
							6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,							
VN102021016081	01/10/2021	N	DC04	A	Pay and Allowances Vouchers		0600	2406	FORESTRY AND WILD LIFE		001	DIRECTION AND ADMINISTRATION	01	
FORESTRY														
									01 DIRECTION AND ADMINISTRATION					
									0000 00 NO DETAILED HEAD					
									01 SALARIES					
32 FORESTRY AND WILD LIFE	NT V 5	01/10/2021			693971	06002	DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), FEROZEPUR, FEROZEPUR							
							7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,							
VN102021016080	01/10/2021	N	DC04	A	Pay and Allowances Vouchers		0600	2406	FORESTRY AND WILD LIFE		001	DIRECTION AND ADMINISTRATION	01	
FORESTRY														
									01 DIRECTION AND ADMINISTRATION					
									0000 00 NO DETAILED HEAD					
									01 SALARIES					
32 FORESTRY AND WILD LIFE	NT V 4	01/10/2021			51819	06002	DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), FEROZEPUR, FEROZEPUR							
							7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,							
VN102021016079	01/10/2021	N	DC04	A	Pay and Allowances Vouchers		0600	2406	FORESTRY AND WILD LIFE		001	DIRECTION AND ADMINISTRATION	01	
FORESTRY														
									01 DIRECTION AND ADMINISTRATION					
									0000 00 NO DETAILED HEAD					
									01 SALARIES					
32 FORESTRY AND WILD LIFE	NT V 3	01/10/2021			199089	06002	DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), FEROZEPUR, FEROZEPUR							
							7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,							
VN102021016078	01/10/2021	N	DC04	A	Pay and Allowances Vouchers		0600	2406	FORESTRY AND WILD LIFE		001	DIRECTION AND ADMINISTRATION	01	
FORESTRY														
									01 DIRECTION AND ADMINISTRATION					
									0000 00 NO DETAILED HEAD					
									01 SALARIES					
32 FORESTRY AND WILD LIFE	NT V 2	01/10/2021			28085	06002	DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), FEROZEPUR, FEROZEPUR							
							7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,							
VN102021016077	01/10/2021	N	DC04	A	Pay and Allowances Vouchers		0600	2406	FORESTRY AND WILD LIFE		001	DIRECTION AND ADMINISTRATION	01	
FORESTRY														
									01 DIRECTION AND ADMINISTRATION					
									0000 00 NO DETAILED HEAD					
									01 SALARIES					

	32 FORESTRY AND WILD LIFE	NT V 1	01/10/2021	106264 06002	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN102021016082 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0600 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 6	01/10/2021	324914 06002	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN102021016084 01/10/2021 N DC04 A Pay and Allowances Vouchers ENVIRONMENTAL FORESTRY AND WILD LIFE				0600 2406 FORESTRY AND WILD LIFE		112 PUBLIC GARDENS	02
					01 PUBLIC GARDENS 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 8	05/10/2021	45937 06365	SUB DIVISIONAL MAGISTRATE, FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN102021016092 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0600 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 16	05/10/2021	186854 06433	CONSERVATOR OF FOREST, FEROZEPUR CIRCLE, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN102021016091 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0600 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 15	05/10/2021	145328 06433	CONSERVATOR OF FOREST, FEROZEPUR CIRCLE, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN102021016090 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0600 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 14	05/10/2021	58512 06433	CONSERVATOR OF FOREST, FEROZEPUR CIRCLE, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN102021016089 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0600 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 13	05/10/2021	294585 06433	CONSERVATOR OF FOREST, FEROZEPUR CIRCLE, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN102021016088 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0600 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 12	05/10/2021	47977 06433	CONSERVATOR OF FOREST, FEROZEPUR CIRCLE, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN102021016087 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0600 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 11	05/10/2021	132247 06433	CONSERVATOR OF FOREST, FEROZEPUR CIRCLE, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		

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						7801 SECRETARY, PLANNING,PUNJAB,	
VN102021018759 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS CASTES		0600	3454 CENSUS SURVEYS AND STATISTICS			02 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 01 YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION 0000 99 NO DETAILED HEAD 01 SALARIES	
	19 PLANNING	NT V 2	01/10/2021	15500 06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR 7801 SECRETARY, PLANNING,PUNJAB,		
VN102021018763 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS		0600	3454 CENSUS SURVEYS AND STATISTICS			02 204 CENTRAL STATISTICAL ORGANISATION	
	19 PLANNING	NT V 6	05/10/2021	54775 06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR 7801 SECRETARY, PLANNING,PUNJAB,		
VN102021018765 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS		0600	3454 CENSUS SURVEYS AND STATISTICS			02 204 CENTRAL STATISTICAL ORGANISATION	
	19 PLANNING	NT V 8	05/10/2021	219801 06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR 7801 SECRETARY, PLANNING,PUNJAB,		
VN102021018761 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS		0600	3454 CENSUS SURVEYS AND STATISTICS			02 204 CENTRAL STATISTICAL ORGANISATION	
	19 PLANNING	NT V 4	05/10/2021	64000 06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR 7801 SECRETARY, PLANNING,PUNJAB,		
VN102021018758 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS		0600	3454 CENSUS SURVEYS AND STATISTICS			02 204 CENTRAL STATISTICAL ORGANISATION	
	19 PLANNING	NT V 1	01/10/2021	25000 06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR 7801 SECRETARY, PLANNING,PUNJAB,		
VN102021042128 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600	3475 OTHER GENERAL ECONOMIC SERVICES			00 NO 106 REGULATION OF WEIGHTS AND MEASURES	
	09 FOOD AND SUPPLIES	NT V 1	05/10/2021	101791 06465	ASSISTANT CONTROLLER, LEGAL METROLOGY, FEROZEPUR 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,		
VN102021042129 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600	3475 OTHER GENERAL ECONOMIC SERVICES			00 NO 106 REGULATION OF WEIGHTS AND MEASURES	
	09 FOOD AND SUPPLIES	NT V 2	05/10/2021	507938 06465	ASSISTANT CONTROLLER, LEGAL METROLOGY, FEROZEPUR 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,		
VN102021042130 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600	3475 OTHER GENERAL ECONOMIC SERVICES			00 NO 106 REGULATION OF WEIGHTS AND MEASURES	
	09 FOOD AND SUPPLIES	NT V 3	05/10/2021	46364 06465	ASSISTANT CONTROLLER, LEGAL METROLOGY, FEROZEPUR 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,		
VN102021018478 01/10/2021 N DC04 A Pay and Allowances Vouchers		0700	2056 JAILS			00 NO	

SUB MAJOR HEAD				101 JAILS		
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
	36 JAILS	NT V 23	01/10/2021	10815 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN102021018459 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				101 JAILS		00 NO
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
	36 JAILS	NT V 4	01/10/2021	428018 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN102021018480 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				101 JAILS		00 NO
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
	36 JAILS	NT V 25	01/10/2021	79428 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN102021018481 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				101 JAILS		00 NO
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
	36 JAILS	NT V 26	01/10/2021	79428 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN102021018483 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				101 JAILS		00 NO
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
	36 JAILS	NT V 28	01/10/2021	45225 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN102021018484 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				101 JAILS		00 NO
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
	36 JAILS	NT V 29	01/10/2021	119087 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN102021018485 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				101 JAILS		00 NO
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
	36 JAILS	NT V 30	01/10/2021	55533 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN102021018460 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				101 JAILS		00 NO
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
	36 JAILS	NT V 5	01/10/2021	2135657 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN102021018461 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				101 JAILS		00 NO
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
	36 JAILS	NT V 6	01/10/2021	1773949 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		

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	36 JAILS	NT V 10	01/10/2021	50847 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN102021018469 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2056 JAILS		102 JAIL MANUFACTURES	00 NO
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
	36 JAILS	NT V 14	01/10/2021	55805 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN102021018482 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2056 JAILS		102 JAIL MANUFACTURES	00 NO
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
	36 JAILS	NT V 27	01/10/2021	27234 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN102021018456 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2056 JAILS		101 JAILS	00 NO
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
	36 JAILS	NT V 1	01/10/2021	78232 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN102021018457 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2056 JAILS		101 JAILS	00 NO
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
	36 JAILS	NT V 2	01/10/2021	45937 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN102021018458 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2056 JAILS		101 JAILS	00 NO
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
	36 JAILS	NT V 3	01/10/2021	844628 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN102021018479 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2056 JAILS		101 JAILS	00 NO
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
	36 JAILS	NT V 24	01/10/2021	79428 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN102021022970 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 1	01/10/2021	659605 07350 D S C O, GURDASPUR,GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN102021022971 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 2	01/10/2021	440365 07350 D S C O, GURDASPUR,GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		

VN102021022972	01/10/2021	N	DC04	A	Pay and Allowances Vouchers	0700	2402	SOIL AND WATER CONSERVATION		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
				01	AGRICULTURE	NT	V	3	01/10/2021	71239	07350	D S C O, GURDASPUR, GURDASPUR	6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN102021022973	01/10/2021	N	DC04	A	Pay and Allowances Vouchers	0700	2402	SOIL AND WATER CONSERVATION		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
				01	AGRICULTURE	NT	V	4	01/10/2021	49140	07350	D S C O, GURDASPUR, GURDASPUR	6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN102021022974	01/10/2021	N	DC04	A	Pay and Allowances Vouchers	0700	2402	SOIL AND WATER CONSERVATION		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
				01	AGRICULTURE	NT	V	5	01/10/2021	82599	07350	D S C O, GURDASPUR, GURDASPUR	6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN102021022975	01/10/2021	N	DC04	A	Pay and Allowances Vouchers	0700	2402	SOIL AND WATER CONSERVATION		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
				01	AGRICULTURE	NT	V	6	01/10/2021	58047	07350	D S C O, GURDASPUR, GURDASPUR	6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN102021022976	01/10/2021	N	DC04	A	Pay and Allowances Vouchers	0700	2402	SOIL AND WATER CONSERVATION		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
				01	AGRICULTURE	NT	V	7	01/10/2021	11693	07350	D S C O, GURDASPUR, GURDASPUR	6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN102021022977	01/10/2021	N	DC04	A	Pay and Allowances Vouchers	0700	2402	SOIL AND WATER CONSERVATION		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
				01	AGRICULTURE	NT	V	8	01/10/2021	1685076	07350	D S C O, GURDASPUR, GURDASPUR	6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN102021022978	01/10/2021	N	DC04	A	Pay and Allowances Vouchers	0700	2402	SOIL AND WATER CONSERVATION		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
				01	AGRICULTURE	NT	V	9	01/10/2021	795401	07350	D S C O, GURDASPUR, GURDASPUR	6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN102021016097	01/10/2021	N	DC04	A	Pay and Allowances Vouchers	0700	2406	FORESTRY AND WILD LIFE		001	DIRECTION AND ADMINISTRATION	01	
FORESTRY									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
				32	FORESTRY AND WILD LIFE	NT	V	3	01/10/2021	78679	07050	DIVISIONAL FOREST OFFICER, (WILDLIFE) DIVSION, PATHANKOT	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN102021016098	01/10/2021	N	DC04	A	Pay and Allowances Vouchers	0700	2406	FORESTRY AND WILD LIFE		001	DIRECTION AND ADMINISTRATION	01	
FORESTRY									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
				32	FORESTRY AND WILD LIFE	NT	V	4	01/10/2021	76942	07050	DIVISIONAL FOREST OFFICER, (WILDLIFE) DIVSION, PATHANKOT	

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,

VN102021016120	01/10/2021	N	DC04	A	Pay and Allowances Vouchers	0700	2406	FORESTRY AND WILD LIFE	01
FORESTRY						001 DIRECTION AND ADMINISTRATION			

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VN102021016119	01/10/2021	N	DC04	A	Pay and Allowances Vouchers	0700	2406	FORESTRY AND WILD LIFE	01
FORESTRY						001 DIRECTION AND ADMINISTRATION			

			01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 SALARIES	
32 FORESTRY AND WILD LIFE	NT V 25	01/10/2021	216458 07919	DIVISIONAL	FOREST OFFICER, IWDP, PATHANKOT, GURDASPUR			
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			

VN102021016118	01/10/2021	N	DC04	A	Pay and Allowances Vouchers	0700	2406	FORESTRY AND WILD LIFE	01
FORESTRY						001 DIRECTION AND ADMINISTRATION			

			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
32 FORESTRY AND WILD LIFE	NT V 24	01/10/2021	51484 07919	DIVISIONAL FOREST OFFICER, IWD, PATHANKOT, GURDASPUR		
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		

VN102021016117	01/10/2021	N	DC04	A	Pay and Allowances Vouchers	0700	2406	FORESTRY AND WILD LIFE	01
FORESTRY						001 DIRECTION AND ADMINISTRATION			

			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
32 FORESTRY AND WILD LIFE	NT V 23	01/10/2021	229384 07919	DIVISIONAL FOREST OFFICER, IWDP, PATHANKOT, GURDASPUR		
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		

VN102021016116	01/10/2021	N	DC04	A	Pay and Allowances Vouchers	0700	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01
FORESTRY											

			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
32 FORESTRY AND WILD LIFE	NT V 22	01/10/2021	323700 07919	DIVISIONAL FOREST OFFICER, IWDP, PATHANKOT, GURDASPUR	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,

VN102021016115	01/10/2021 N DC04 A Pay and Allowances Vouchers		0700	2406 FORESTRY AND WILD LIFE					01
FORESTRY								001 DIRECTION AND ADMINISTRATION	

				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
32 FORESTRY AND WILD LIFE	NT V 21	01/10/2021	139400 07919	DIVISIONAL	FOREST OFFICER, IWD, PATHANKOT, GURDASPUR
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,

VN102021016114	01/10/2021	N	DC04	A	Pay and Allowances Vouchers	0700	2406	FORESTRY AND WILD LIFE		01
FORESTRY									001	DIRECTION AND ADMINISTRATION

				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
32 FORESTRY AND WILD LIFE	NT V 20	01/10/2021	262431 07919	DIVISIONAL	FOREST OFFICER, IWDP, PATHANKOT, GURDASPUR
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB.

VN102021016112	01/10/2021	N	DC04	A	Pay and Allowances Vouchers	0700	2406	FORESTRY AND WILD LIFE	01
FORESTRY						001 DIRECTION AND ADMINISTRATION			

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VN102021016111	01/10/2021	N	DC04	A	Pay and Allowances Vouchers	0700	2406	FORESTRY AND WILD LIFE	01
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FORESTRY						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	32 FORESTRY AND WILD LIFE	NT V 17	01/10/2021	322757 07358	DISTRICT FOREST OFFICER, GURDASPUR, GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN102021016110 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0700 2406 FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 16	01/10/2021	20486 07358	DISTRICT FOREST OFFICER, GURDASPUR, GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN102021016109 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0700 2406 FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 15	01/10/2021	697275 07358	DISTRICT FOREST OFFICER, GURDASPUR, GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN102021016108 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0700 2406 FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 14	01/10/2021	248278 07358	DISTRICT FOREST OFFICER, GURDASPUR, GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN102021016099 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0700 2406 FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 5	01/10/2021	993008 07050	DIVISIONAL FOREST OFFICER, (WILDLIFE) DIVSION, PATHANKOT 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN102021016100 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0700 2406 FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 6	01/10/2021	316700 07050	DIVISIONAL FOREST OFFICER, (WILDLIFE) DIVSION, PATHANKOT 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN102021016101 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0700 2406 FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 7	01/10/2021	61292 07053	DIVISIONAL FOREST OFFICER, SOIL CONSERVATION DIVISION, PATHANKOT, PATHANKOT 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN102021016102 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0700 2406 FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 8	01/10/2021	946820 07358	DISTRICT FOREST OFFICER, GURDASPUR, GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN102021016103 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0700 2406 FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 9	01/10/2021	138392 07358	DISTRICT FOREST OFFICER, GURDASPUR, GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			

VN102021016104 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	0700	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
32 FORESTRY AND WILD LIFE	NT V 10	01/10/2021	56012 07358	DISTRICT FOREST OFFICER, GURDASPUR, GURDASPUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN102021016105 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	0700	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
32 FORESTRY AND WILD LIFE	NT V 11	01/10/2021	15279 07358	DISTRICT FOREST OFFICER, GURDASPUR, GURDASPUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN102021016106 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	0700	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
32 FORESTRY AND WILD LIFE	NT V 12	01/10/2021	87729 07358	DISTRICT FOREST OFFICER, GURDASPUR, GURDASPUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN102021016107 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	0700	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
32 FORESTRY AND WILD LIFE	NT V 13	01/10/2021	726094 07358	DISTRICT FOREST OFFICER, GURDASPUR, GURDASPUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN102021018820 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	0700	3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02
					01 ECONOMIC ADVICE AND STATISTICS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
19 PLANNING	NT V 6	01/10/2021	111555 07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR	7801 SECRETARY, PLANNING, PUNJAB,		
VN102021018819 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	0700	3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02
					01 ECONOMIC ADVICE AND STATISTICS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
19 PLANNING	NT V 5	01/10/2021	48448 07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR	7801 SECRETARY, PLANNING, PUNJAB,		
VN102021018817 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	0700	3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02
					01 ECONOMIC ADVICE AND STATISTICS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
19 PLANNING	NT V 3	01/10/2021	57683 07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR	7801 SECRETARY, PLANNING, PUNJAB,		
VN102021018816 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	0700	3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02
					01 ECONOMIC ADVICE AND STATISTICS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
19 PLANNING	NT V 2	01/10/2021	67539 07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR	7801 SECRETARY, PLANNING, PUNJAB,		
VN102021018815 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	0700	3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02

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00 NO

324010 08534 DISTRICT SOIL CONSERVATION OFFICER, D S C O, HOSHIARPUR, HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,

00 NO

248028 08534 DISTRICT SOIL CONSERVATION OFFICER, D S C O, HOSHIARPUR, HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,

01

52849 08546 DIVISIONAL FOREST OFFICER, HOSHIARPUR, HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,

01

138528 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

01

403667 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

01

95427 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

01

193815 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

01

493314 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

01

VN102021016724 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	0800	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
32 FORESTRY AND WILD LIFE	NT V 38	06/10/2021	1609286	08542	DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102021016725 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	0800	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
32 FORESTRY AND WILD LIFE	NT V 39	06/10/2021	712602	08542	DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102021016726 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	0800	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
32 FORESTRY AND WILD LIFE	NT V 40	06/10/2021	35444	08542	DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102021063124 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	0800	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
32 FORESTRY AND WILD LIFE	NT V 53	12/10/2021	3388	08542	DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102021016703 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	0800	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
32 FORESTRY AND WILD LIFE	NT V 17	05/10/2021	1171724	08546	DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102021016702 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	0800	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
32 FORESTRY AND WILD LIFE	NT V 16	05/10/2021	633924	08546	DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102021016701 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	0800	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
32 FORESTRY AND WILD LIFE	NT V 15	05/10/2021	33614	08546	DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102021016700 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	0800	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
32 FORESTRY AND WILD LIFE	NT V 14	05/10/2021	1459898	08546	DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102021016699 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	0800	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01

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HOSHIARPUR, HOSHIARPUR	19 PLANNING	NT V 2	01/10/2021	197645 08676	0000 00 NO DETAILED HEAD 01 SALARIES DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING, PUNJAB,		
VN102021018946 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	19 PLANNING	NT V 7	05/10/2021	20000 08676	0800 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 99 NO DETAILED HEAD 28 PROFESSIONAL SERVICES DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING, PUNJAB,		
VN102021018940 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	19 PLANNING	NT V 1	01/10/2021	42000 08676	0800 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION 0000 99 NO DETAILED HEAD 01 SALARIES DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING, PUNJAB,		
VN102021018945 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	19 PLANNING	NT V 6	01/10/2021	26030 08676	0800 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING, PUNJAB,		
VN102021018498 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD	36 JAILS	NT V 1	06/10/2021	38701 09095	0900 2056 JAILS 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES DISTRICT PROBATION OFFICER, JALANDHAR, JALANDHAR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN102021018499 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD	36 JAILS	NT V 2	06/10/2021	32989 09095	0900 2056 JAILS 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES DISTRICT PROBATION OFFICER, JALANDHAR, JALANDHAR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN102021023019 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD	01 AGRICULTURE	NT V 1	01/10/2021	644263 09619	0900 2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES DIVISIONAL SOIL CONSERVATION OFFICER, D S C O, JALANDHAR, JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN102021023036 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD	01 AGRICULTURE	NT V 18	05/10/2021	73335 09945	0900 2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES ASSTT. CONTROLLER(F&A), O/O CONSERVATOR OF SOILS, JALLANDHAR, JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN102021023032 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD	01 AGRICULTURE	NT V 14	01/10/2021	104420 09945	0900 2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES ASSTT. CONTROLLER(F&A), O/O CONSERVATOR OF SOILS, JALLANDHAR, JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		

VN102021023031	01/10/2021	N	DC04	A	Pay and Allowances Vouchers	0900	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD			
01 AGRICULTURE						01 SALARIES			01 DIRECTION AND ADMINISTRATION			
NT V 13						01/10/2021			0000 00 NO DETAILED HEAD			
01/10/2021						149514			01 SALARIES			
09945						ASSTT. CONTROLLER(F&A),O/O			01 DIRECTION AND ADMINISTRATION			
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	01 AGRICULTURE	NT V 33	12/10/2021	1313 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR, JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 SALARIES		
VN102021064758 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	01 AGRICULTURE	NT V 32	12/10/2021	2906 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR, JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN102021064757 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	01 AGRICULTURE	NT V 31	12/10/2021	3133 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR, JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN102021023023 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	01 AGRICULTURE	NT V 5	01/10/2021	299377 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR, JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN102021023020 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	01 AGRICULTURE	NT V 2	01/10/2021	233685 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR, JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN102021023022 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	01 AGRICULTURE	NT V 4	01/10/2021	47380 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR, JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN102021023021 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	01 AGRICULTURE	NT V 3	01/10/2021	189480 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR, JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN102021016752 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY			0900 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	32 FORESTRY AND WILD LIFE	NT V 24	06/10/2021	120384 09634 DISTRICT FOREST OFFICER, JALANDHAR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN102021016753 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY			0900 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	32 FORESTRY AND WILD LIFE	NT V 25	06/10/2021	329493 09634 DISTRICT FOREST OFFICER, JALANDHAR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			

VN102021016754 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY										0900	2406 FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION			01			
													01 DIRECTION AND ADMINISTRATION							
													0000 00 NO DETAILED HEAD							
													01 SALARIES							
32 FORESTRY AND WILD LIFE										NT	V	26	06/10/2021	174823	09715	DIVISIONAL FOREST OFFICER, JALANDHAR FOREST DIVISION, PHILLAU				
																7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC			SM	
SM_HEAD_DESC																SU SUB_HEAD_DESC				
																BDGT DT DTL_HEAD_DESC				
																SO SOE_DESC				
GR GRANT_DESCRIPTION										PL	V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME			CCO_ CCO			
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VN102021016739 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	0900	2406 FORESTRY AND WILD LIFE						001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
32 FORESTRY AND WILD LIFE	NT V 11	01/10/2021	115803	09970	DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102021016738 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	0900	2406 FORESTRY AND WILD LIFE						001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
32 FORESTRY AND WILD LIFE	NT V 10	01/10/2021	45727	09970	DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102021016737 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	0900	2406 FORESTRY AND WILD LIFE						001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
32 FORESTRY AND WILD LIFE	NT V 9	01/10/2021	53792	09970	DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102021016735 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	0900	2406 FORESTRY AND WILD LIFE						001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
32 FORESTRY AND WILD LIFE	NT V 7	01/10/2021	53502	09633	CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102021016734 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	0900	2406 FORESTRY AND WILD LIFE						001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
32 FORESTRY AND WILD LIFE	NT V 6	01/10/2021	189891	09633	CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102021016733 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	0900	2406 FORESTRY AND WILD LIFE						001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
32 FORESTRY AND WILD LIFE	NT V 5	01/10/2021	231381	09633	CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102021016732 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	0900	2406 FORESTRY AND WILD LIFE						001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
32 FORESTRY AND WILD LIFE	NT V 4	01/10/2021	20166	09633	CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102021016731 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	0900	2406 FORESTRY AND WILD LIFE						001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
32 FORESTRY AND WILD LIFE	NT V 3	01/10/2021	86925	09633	CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102021016730 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	0900	2406 FORESTRY AND WILD LIFE						001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION	

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VN102021019152 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	0900	3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02
					23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
19 PLANNING	NT V 10	01/10/2021	25000	09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR		
					7801 SECRETARY, PLANNING, PUNJAB,		
VN102021019143 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	0900	3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02
					01 ECONOMIC ADVICE AND STATISTICS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
19 PLANNING	NT V 1	01/10/2021	105354	09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR		
					7801 SECRETARY, PLANNING, PUNJAB,		
VN102021019151 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	0900	3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02
					21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
19 PLANNING	NT V 9	01/10/2021	14983	09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR		
					7801 SECRETARY, PLANNING, PUNJAB,		
VN102021019150 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	0900	3454 CENSUS SURVEYS AND STATISTICS				201 NATIONAL SAMPLE SURVEY ORGANISATION	02
					01 NATIONAL SAMPLE SURVEY ORGANISATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
19 PLANNING	NT V 8	01/10/2021	42133	09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR		
					7801 SECRETARY, PLANNING, PUNJAB,		
VN102021019144 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	0900	3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02
					01 ECONOMIC ADVICE AND STATISTICS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
19 PLANNING	NT V 2	01/10/2021	417886	09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR		
					7801 SECRETARY, PLANNING, PUNJAB,		
VN102021042126 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	3475 OTHER GENERAL ECONOMIC SERVICES				106 REGULATION OF WEIGHTS AND MEASURES	00 NO
					01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
09 FOOD AND SUPPLIES	NT V 3	01/10/2021	39199	09749	ASSISTANT CONTROLLER, LEGAL METROLOGY, JALANDHAR		
					2802 DIRECTOR, WEIGHT & MEASURES, PUNJAB,		
VN102021042127 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	3475 OTHER GENERAL ECONOMIC SERVICES				106 REGULATION OF WEIGHTS AND MEASURES	00 NO
					01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
09 FOOD AND SUPPLIES	NT V 4	01/10/2021	522685	09749	ASSISTANT CONTROLLER, LEGAL METROLOGY, JALANDHAR		
					2802 DIRECTOR, WEIGHT & MEASURES, PUNJAB,		
VN102021042125 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	3475 OTHER GENERAL ECONOMIC SERVICES				106 REGULATION OF WEIGHTS AND MEASURES	00 NO
					01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
09 FOOD AND SUPPLIES	NT V 2	01/10/2021	52920	09749	ASSISTANT CONTROLLER, LEGAL METROLOGY, JALANDHAR		
					2802 DIRECTOR, WEIGHT & MEASURES, PUNJAB,		
VN102021042124 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	3475 OTHER GENERAL ECONOMIC SERVICES				106 REGULATION OF WEIGHTS AND MEASURES	00 NO
					01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT		
					0000 00 NO DETAILED HEAD		

	09 FOOD AND SUPPLIES	NT V 1	01/10/2021	444785 09749 ASSISTANT CONTROLLER, LEGAL METROLOGY, JALANDHAR 2802 DIRECTOR, WEIGHT & MEASURES, PUNJAB,	01 SALARIES		
VN102021018514	01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		1000 2056 JAILS			101 JAILS	00 NO
	36 JAILS	NT V 15	01/10/2021	125754 10035 SUPERINTENDENT, CENTRAL JAIL, KAPURTHLA, KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
VN102021018512	01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		1000 2056 JAILS			102 JAIL MANUFACTURES	00 NO
	36 JAILS	NT V 13	01/10/2021	64652 10035 SUPERINTENDENT, CENTRAL JAIL, KAPURTHLA, KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
VN102021018511	01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		1000 2056 JAILS			102 JAIL MANUFACTURES	00 NO
	36 JAILS	NT V 12	01/10/2021	50623 10035 SUPERINTENDENT, CENTRAL JAIL, KAPURTHLA, KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
VN102021018510	01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		1000 2056 JAILS			102 JAIL MANUFACTURES	00 NO
	36 JAILS	NT V 11	01/10/2021	25006 10035 SUPERINTENDENT, CENTRAL JAIL, KAPURTHLA, KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
VN102021018509	01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		1000 2056 JAILS			102 JAIL MANUFACTURES	00 NO
	36 JAILS	NT V 10	01/10/2021	125851 10035 SUPERINTENDENT, CENTRAL JAIL, KAPURTHLA, KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
VN102021018501	01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		1000 2056 JAILS			101 JAILS	00 NO
	36 JAILS	NT V 2	01/10/2021	92619 10035 SUPERINTENDENT, CENTRAL JAIL, KAPURTHLA, KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
VN102021018500	01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		1000 2056 JAILS			101 JAILS	00 NO
	36 JAILS	NT V 1	01/10/2021	58364 10035 SUPERINTENDENT, CENTRAL JAIL, KAPURTHLA, KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
VN102021018502	01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		1000 2056 JAILS			101 JAILS	00 NO
	36 JAILS	NT V 3	01/10/2021	29200 10035 SUPERINTENDENT, CENTRAL JAIL, KAPURTHLA, KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		

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	36	JAILS	NT V 18	05/10/2021	4106701 10035	SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN102021018518 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD					1000 2056	JAILS	001 DIRECTION AND ADMINISTRATION	00 NO
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
	36	JAILS	NT V 19	06/10/2021	106062 10040	DISTRICT PROBATION OFFICER,KAPURTHALA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN102021018519 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD					1000 2056	JAILS	001 DIRECTION AND ADMINISTRATION	00 NO
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
	36	JAILS	NT V 20	06/10/2021	38267 10040	DISTRICT PROBATION OFFICER,KAPURTHALA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN102021019204 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS					1000 3454	CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02
							21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION 0000 99 NO DETAILED HEAD 01 SALARIES	
	19	PLANNING	NT V 7	06/10/2021	53000 10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA 7801 SECRETARY, PLANNING,PUNJAB,		
VN102021019203 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS					1000 3454	CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02
							23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 99 NO DETAILED HEAD 01 SALARIES	
	19	PLANNING	NT V 6	06/10/2021	25000 10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA 7801 SECRETARY, PLANNING,PUNJAB,		
VN102021019201 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS					1000 3454	CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02
							09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 00 NO DETAILED HEAD 01 SALARIES	
	19	PLANNING	NT V 4	06/10/2021	53222 10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA 7801 SECRETARY, PLANNING,PUNJAB,		
VN102021019202 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS					1000 3454	CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02
							01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES	
	19	PLANNING	NT V 5	06/10/2021	27920 10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA 7801 SECRETARY, PLANNING,PUNJAB,		
VN102021019200 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS					1000 3454	CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02
							01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES	
	19	PLANNING	NT V 3	06/10/2021	40878 10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA 7801 SECRETARY, PLANNING,PUNJAB,		
VN102021019199 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS					1000 3454	CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02
							01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES	
	19	PLANNING	NT V 2	06/10/2021	35562 10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA 7801 SECRETARY, PLANNING,PUNJAB,		

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273620 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, KAPURTHALA, KAPURTHALA
7801 SECRETARY, PLANNING, PUNJAB,

00 NO

122855 11060 SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,

00 NO

35400 11060 SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,

00 NO

70800 11060 SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,

SM

CCO_ CCO

00 NO

91397 11060 SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,

00 NO

98205 11060 SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,

00 NO

02 DISTRICT JAILS

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	36	JAILS	NT V 10	01/10/2021	83608 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 SALARIES		
VN102021018530 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 2056 JAILS		101 JAILS	00 NO	
	36	JAILS	NT V 11	01/10/2021	331798 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
VN102021018531 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 2056 JAILS		101 JAILS	00 NO	
	36	JAILS	NT V 12	01/10/2021	196445 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
VN102021018532 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 2056 JAILS		101 JAILS	00 NO	
	36	JAILS	NT V 13	01/10/2021	4177883 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
VN102021018533 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 2056 JAILS		101 JAILS	00 NO	
	36	JAILS	NT V 14	01/10/2021	320393 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
VN102021018534 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 2056 JAILS		101 JAILS	00 NO	
	36	JAILS	NT V 15	01/10/2021	206200 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
VN102021018535 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 2056 JAILS		101 JAILS	00 NO	
	36	JAILS	NT V 16	01/10/2021	1843153 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
VN102021018536 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 2056 JAILS		101 JAILS	00 NO	
	36	JAILS	NT V 17	01/10/2021	38882 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
VN102021018537 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 2056 JAILS		101 JAILS	00 NO	
	36	JAILS	NT V 18	01/10/2021	87802 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		

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	36	JAILS	NT V 44	05/10/2021	76675 11061 SUPERINTENDENT, WOMEN JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN102021018564 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 2056 JAILS		101 JAILS	00 NO	
					02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES			
	36	JAILS	NT V 45	05/10/2021	72928 11061 SUPERINTENDENT, WOMEN JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN102021018565 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 2056 JAILS		101 JAILS	00 NO	
					02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES			
	36	JAILS	NT V 46	05/10/2021	85835 11061 SUPERINTENDENT, WOMEN JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN102021062522 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 2056 JAILS		101 JAILS	00 NO	
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES			
	36	JAILS	NT V 61	12/10/2021	12830 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN102021018521 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 2056 JAILS		101 JAILS	00 NO	
					02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES			
	36	JAILS	NT V 2	01/10/2021	101644 11060 SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN102021018522 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 2056 JAILS		101 JAILS	00 NO	
					02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES			
	36	JAILS	NT V 3	01/10/2021	67956 11060 SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN102021018523 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 2056 JAILS		101 JAILS	00 NO	
					02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES			
	36	JAILS	NT V 4	01/10/2021	2078029 11060 SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN102021018525 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 2056 JAILS		101 JAILS	00 NO	
					02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES			
	36	JAILS	NT V 6	01/10/2021	243590 11060 SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN102021018526 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 2056 JAILS		101 JAILS	00 NO	
					02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES			
	36	JAILS	NT V 7	01/10/2021	781822 11060 SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			

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FORESTRY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
	32 FORESTRY AND WILD LIFE	NT V 8	05/10/2021	226993	11995	CONSERVATOR OF FOREST, RESEARCH	CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN102021016765 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				1100	2406	FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION	01	
	32 FORESTRY AND WILD LIFE	NT V 7	05/10/2021	396096	11995	CONSERVATOR OF FOREST, RESEARCH	CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN102021016764 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				1100	2406	FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION	01	
	32 FORESTRY AND WILD LIFE	NT V 6	05/10/2021	145777	11995	CONSERVATOR OF FOREST, RESEARCH	CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN102021016763 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				1100	2406	FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION	01	
	32 FORESTRY AND WILD LIFE	NT V 5	05/10/2021	218880	11995	CONSERVATOR OF FOREST, RESEARCH	CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN102021057452 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				1100	2406	FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION	01	
	32 FORESTRY AND WILD LIFE	NT V 15	12/10/2021	4170	11710	DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN102021016761 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				1100	2406	FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION	01	
	32 FORESTRY AND WILD LIFE	NT V 3	05/10/2021	528777	11995	CONSERVATOR OF FOREST, RESEARCH	CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN102021016760 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				1100	2406	FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION	01	
	32 FORESTRY AND WILD LIFE	NT V 2	05/10/2021	19900	11995	CONSERVATOR OF FOREST, RESEARCH	CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM
SM_HEAD_DESC							SU	SUB_HEAD_DESC	MIN	MIN_DESC	
							BDGT	DT	DTL_HEAD_DESC		
							SO	SOE_DESC			
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	

VN102021016759 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	1100	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	32 FORESTRY AND WILD LIFE	NT V 1	05/10/2021	178250	11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN102021016762 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	1100	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	32 FORESTRY AND WILD LIFE	NT V 4	05/10/2021	62948	11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN102021019295 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	1100	3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02
						01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES	
LUDHIANA, LUDHIANA	19 PLANNING	NT V 4	01/10/2021	126679	11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		
VN102021019297 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	1100	3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02
						01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES	
LUDHIANA, LUDHIANA	19 PLANNING	NT V 6	01/10/2021	33651	11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		
VN102021019293 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	1100	3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02
						09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 00 NO DETAILED HEAD 01 SALARIES	
LUDHIANA, LUDHIANA	19 PLANNING	NT V 2	01/10/2021	162872	11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		
VN102021019292 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	1100	3454 CENSUS SURVEYS AND STATISTICS				201 NATIONAL SAMPLE SURVEY ORGANISATION	02
						01 NATIONAL SAMPLE SURVEY ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES	
LUDHIANA, LUDHIANA	19 PLANNING	NT V 1	01/10/2021	57879	11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		
VN102021019296 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	1100	3454 CENSUS SURVEYS AND STATISTICS				201 NATIONAL SAMPLE SURVEY ORGANISATION	02
						01 NATIONAL SAMPLE SURVEY ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES	
LUDHIANA, LUDHIANA	19 PLANNING	NT V 5	01/10/2021	42213	11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		
VN102021019294 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	1100	3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02
						01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES	
LUDHIANA, LUDHIANA	19 PLANNING	NT V 3	01/10/2021	216714	11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		

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	01 AGRICULTURE	NT V 3	01/10/2021	56980 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN102021023072 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	01 AGRICULTURE	NT V 4	01/10/2021	329926 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN102021023073 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	01 AGRICULTURE	NT V 5	01/10/2021	651703 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN102021023074 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	01 AGRICULTURE	NT V 6	01/10/2021	151230 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN102021023075 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	01 AGRICULTURE	NT V 7	01/10/2021	88085 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN102021023076 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	01 AGRICULTURE	NT V 8	01/10/2021	92179 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN102021016773 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				1200 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	32 FORESTRY AND WILD LIFE	NT V 2	05/10/2021	53371 12185 DISTRICT FOREST OFFICER,MANSA,MANSA	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN102021016772 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				1200 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	32 FORESTRY AND WILD LIFE	NT V 1	05/10/2021	73731 12185 DISTRICT FOREST OFFICER,MANSA,MANSA	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN102021016774 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				1200 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	32 FORESTRY AND WILD LIFE	NT V 3	05/10/2021	76101 12185 DISTRICT FOREST OFFICER,MANSA,MANSA	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		

VN102021057297 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	1200 2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION		01
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
	32 FORESTRY AND WILD LIFE	NT V 17	12/10/2021	128911 12185 DISTRICT FOREST OFFICER,MANSA,MANSA	01 SALARIES		
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN102021057296 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	1200 2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION		01
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
	32 FORESTRY AND WILD LIFE	NT V 16	12/10/2021	1900 12185 DISTRICT FOREST OFFICER,MANSA,MANSA	01 SALARIES		
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN102021016775 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	1200 2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION		01
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
	32 FORESTRY AND WILD LIFE	NT V 4	05/10/2021	406106 12185 DISTRICT FOREST OFFICER,MANSA,MANSA	01 SALARIES		
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN102021016776 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	1200 2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION		01
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
	32 FORESTRY AND WILD LIFE	NT V 5	05/10/2021	593697 12185 DISTRICT FOREST OFFICER,MANSA,MANSA	01 SALARIES		
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN102021057290 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	1200 2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION		01
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
	32 FORESTRY AND WILD LIFE	NT V 10	11/10/2021	227654 12185 DISTRICT FOREST OFFICER,MANSA,MANSA	01 SALARIES		
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN102021057291 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	1200 2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION		01
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
	32 FORESTRY AND WILD LIFE	NT V 11	11/10/2021	30839 12185 DISTRICT FOREST OFFICER,MANSA,MANSA	01 SALARIES		
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN102021057295 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	1200 2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION		01
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
	32 FORESTRY AND WILD LIFE	NT V 15	12/10/2021	28922 12185 DISTRICT FOREST OFFICER,MANSA,MANSA	01 SALARIES		
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN102021019327 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	1200 3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION		02
					23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL		
					0000 99 NO DETAILED HEAD		
	19 PLANNING	NT V 2	06/10/2021	25000 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,	01 SALARIES		
MANSA, MANSA					7801 SECRETARY, PLANNING,PUNJAB,		
VN102021019326 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	1200 3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION		02
					09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL		
					0000 00 NO DETAILED HEAD		
	19 PLANNING	NT V 1	06/10/2021	49899 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,	01 SALARIES		

MANSA, MANSA					7801 SECRETARY, PLANNING,PUNJAB,	
VN102021057131 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS			1200	3454 CENSUS SURVEYS AND STATISTICS		02
					204 CENTRAL STATISTICAL ORGANISATION	
					21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	
					0000 99 NO DETAILED HEAD	
					01 SALARIES	
MANSA, MANSA	19 PLANNING	NT V 4	11/10/2021	15000 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,	7801 SECRETARY, PLANNING,PUNJAB,	
VN102021018584 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2056 JAILS		00 NO
					101 JAILS	
					01 CENTRAL JAILS	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	36 JAILS	NT V 12	01/10/2021	87969 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102021018585 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2056 JAILS		00 NO
					101 JAILS	
					01 CENTRAL JAILS	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	36 JAILS	NT V 13	01/10/2021	48696 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102021018586 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2056 JAILS		00 NO
					101 JAILS	
					01 CENTRAL JAILS	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	36 JAILS	NT V 14	01/10/2021	68342 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102021018587 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2056 JAILS		00 NO
					101 JAILS	
					01 CENTRAL JAILS	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	36 JAILS	NT V 15	01/10/2021	4171825 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102021018591 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2056 JAILS		00 NO
					101 JAILS	
					01 CENTRAL JAILS	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	36 JAILS	NT V 19	01/10/2021	403818 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102021018592 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2056 JAILS		00 NO
					101 JAILS	
					01 CENTRAL JAILS	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	36 JAILS	NT V 20	01/10/2021	71946 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102021018611 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2056 JAILS		00 NO
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	36 JAILS	NT V 39	05/10/2021	48385 13071 DISTRICT PROBATION OFFICER,PATIALA,PATIALA	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102021018612 01/10/2021 N DC04 A Pay and Allowances Vouchers			1300	2056 JAILS		00 NO

SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION		
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
36	JAILS	NT V 40	05/10/2021	73152 13071 DISTRICT PROBATION OFFICER,PATIALA,PATIALA		
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN102021018613 01/10/2021 N DC04 A Pay and Allowances Vouchers					001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
36	JAILS	NT V 41	05/10/2021	42476 13071 DISTRICT PROBATION OFFICER,PATIALA,PATIALA		
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN102021018594 01/10/2021 N DC04 A Pay and Allowances Vouchers					101 JAILS	00 NO
SUB MAJOR HEAD				02 DISTRICT JAILS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
36	JAILS	NT V 22	01/10/2021	74408 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA		
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN102021018595 01/10/2021 N DC04 A Pay and Allowances Vouchers					101 JAILS	00 NO
SUB MAJOR HEAD				02 DISTRICT JAILS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
36	JAILS	NT V 23	01/10/2021	66280 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA		
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN102021018596 01/10/2021 N DC04 A Pay and Allowances Vouchers					101 JAILS	00 NO
SUB MAJOR HEAD				02 DISTRICT JAILS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
36	JAILS	NT V 24	01/10/2021	34290 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA		
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN102021018597 01/10/2021 N DC04 A Pay and Allowances Vouchers					101 JAILS	00 NO
SUB MAJOR HEAD				02 DISTRICT JAILS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
36	JAILS	NT V 25	01/10/2021	119898 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA		
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN102021018598 01/10/2021 N DC04 A Pay and Allowances Vouchers					101 JAILS	00 NO
SUB MAJOR HEAD				02 DISTRICT JAILS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
36	JAILS	NT V 26	01/10/2021	235273 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA		
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN102021018599 01/10/2021 N DC04 A Pay and Allowances Vouchers					101 JAILS	00 NO
SUB MAJOR HEAD				02 DISTRICT JAILS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
36	JAILS	NT V 27	01/10/2021	1101530 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA		
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN102021018600 01/10/2021 N DC04 A Pay and Allowances Vouchers					101 JAILS	00 NO
SUB MAJOR HEAD				02 DISTRICT JAILS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
36	JAILS	NT V 28	01/10/2021	1054934 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA		
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		

[illegible]

[illegible]

[illegible]

02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
3069 SUPERINTENDENT, DISTRICT JAIL, NABHA, PATIALA
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,

36 JAILS NT V 60 06/10/2021

1513202 13069 SUPERINTENDENT, DISTRICT JAIL, NABHA, PATIALA
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG
SM_HEAD_DESC					

TRY_C MJR_ MJR_HEAD_DESC

MIN MIN_DESC

SM

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SU SUB_HEAD_DESC
      BDGT DT DTL_HEAD_DESC
              SO SOE_DESC
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GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

[illegible]

VN102021062548	01/10/2021	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS
SUB MAJOR HEAD								

101 JAILS

00 NO

01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
3068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

36 JAILS NT V 64 11/10/2021

VN102021062550	01/10/2021	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS
SUB MAJOR HEAD								

101 JAILS

00 NO

01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
3068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

36 JAILS NT V 66 11/10/2021

VN102021018588	01/10/2021	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS
SUB MAJOR HEAD								

102 JAIL MANUFACTURES

00 NO

01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
3068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

36 JAILS NT V 16 01/10/2021

VN102021018589	01/10/2021	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS
SUB MAJOR HEAD								

102 JAIL MANUFACTURES

00 NO

01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
3068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

36 JAILS NT V 17 01/10/2021

VN102021018590	01/10/2021	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS
SUB MAJOR HEAD								

102 JAIL MANUFACTURES

00 NO

01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES
3068 SUPERINTENDENT, CENTRAL JAIL, PATIALA, PATIALA
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,

36 JAILS NT V 18 01/10/2021

[illegible]

SUB MAJOR HEAD				01 CENTRAL JAILS		101 JAILS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
36 JAILS				87462 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA		2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102021023098 01/10/2021 N DC04 A Pay and Allowances Vouchers				1300	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE				302677	13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN102021023099 01/10/2021 N DC04 A Pay and Allowances Vouchers				1300	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE				547075	13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN102021023100 01/10/2021 N DC04 A Pay and Allowances Vouchers				1300	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE				124891	13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN102021023101 01/10/2021 N DC04 A Pay and Allowances Vouchers				1300	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE				48948	13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN102021023105 01/10/2021 N DC04 A Pay and Allowances Vouchers				1300	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE				657049	13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN102021023103 01/10/2021 N DC04 A Pay and Allowances Vouchers				1300	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE				435878	13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN102021023104 01/10/2021 N DC04 A Pay and Allowances Vouchers				1300	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE				75791	13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN102021023106 01/10/2021 N DC04 A Pay and Allowances Vouchers				1300	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE				214020	13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	

VN102021023102	01/10/2021	N	DC04	A	Pay and Allowances Vouchers	1300	2402	SOIL AND WATER CONSERVATION											00	NO		
SUB MAJOR HEAD																						
										01 DIRECTION AND ADMINISTRATION												
										0000 00 NO DETAILED HEAD												
										01 SALARIES												
01 AGRICULTURE										NT	V	11	01/10/2021	165632	13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA						
										6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,												
VN102021016814	01/10/2021	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE											01			
FORESTRY																						
										01 DIRECTION AND ADMINISTRATION												
										0000 00 NO DETAILED HEAD												
										01 SALARIES												
32 FORESTRY AND WILD LIFE										NT	V	38	05/10/2021	506381	13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA						
										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,												
VN102021016790	01/10/2021	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE											01			
FORESTRY																						
										01 DIRECTION AND ADMINISTRATION												
										0000 00 NO DETAILED HEAD												
										01 SALARIES												
32 FORESTRY AND WILD LIFE										NT	V	14	01/10/2021	15279	13835	DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA						
										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,												
VN102021016789	01/10/2021	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE											01			
FORESTRY																						
										01 DIRECTION AND ADMINISTRATION												
										0000 00 NO DETAILED HEAD												
										01 SALARIES												
32 FORESTRY AND WILD LIFE										NT	V	13	01/10/2021	131360	13537	DISTRICT FOREST OFFICER,PATIALA,PATIALA						
										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,												
VN102021016788	01/10/2021	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE											01			
FORESTRY																						
										01 DIRECTION AND ADMINISTRATION												
										0000 00 NO DETAILED HEAD												
										01 SALARIES												
32 FORESTRY AND WILD LIFE										NT	V	12	01/10/2021	312510	13835	DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA						
										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,												
VN102021016787	01/10/2021	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE											01			
FORESTRY																						
										01 DIRECTION AND ADMINISTRATION												
										0000 00 NO DETAILED HEAD												
										01 SALARIES												
32 FORESTRY AND WILD LIFE										NT	V	11	01/10/2021	75073	13835	DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA						
										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,												
VN102021016786	01/10/2021	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE											01			
FORESTRY																						
										01 DIRECTION AND ADMINISTRATION												
										0000 00 NO DETAILED HEAD												
										01 SALARIES												
32 FORESTRY AND WILD LIFE										NT	V	10	01/10/2021	107595	13835	DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA						
										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,												
VN102021016785	01/10/2021	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE											01			
FORESTRY																						
										01 DIRECTION AND ADMINISTRATION												
										0000 00 NO DETAILED HEAD												
										01 SALARIES												
32 FORESTRY AND WILD LIFE										NT	V	9	01/10/2021	2245840	13537	DISTRICT FOREST OFFICER,PATIALA,PATIALA						
										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,												
VN102021016784	01/10/2021	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE											01			
FORESTRY																						
										001 DIRECTION AND ADMINISTRATION												

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[illegible]

SURVEYS AND STATISTICS				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES			204 CENTRAL STATISTICAL ORGANISATION	
PATIALA,PATIALA	19 PLANNING	NT V 1	01/10/2021	155282	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		
VN102021022676 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				1300	3454	CENSUS SURVEYS AND STATISTICS	02 201 NATIONAL SAMPLE SURVEY ORGANISATION	
				01 NATIONAL SAMPLE SURVEY ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES				
PATIALA,PATIALA	19 PLANNING	NT V 7	01/10/2021	37080	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		
VN102021057118 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				1300	3454	CENSUS SURVEYS AND STATISTICS	02 204 CENTRAL STATISTICAL ORGANISATION	
				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES				
PATIALA,PATIALA	19 PLANNING	NT V 13	12/10/2021	8267	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		
VN102021057119 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				1300	3454	CENSUS SURVEYS AND STATISTICS	02 204 CENTRAL STATISTICAL ORGANISATION	
				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES				
PATIALA,PATIALA	19 PLANNING	NT V 14	12/10/2021	9507	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		
VN102021022675 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				1300	3454	CENSUS SURVEYS AND STATISTICS	02 204 CENTRAL STATISTICAL ORGANISATION	
				09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 00 NO DETAILED HEAD 01 SALARIES				
PATIALA,PATIALA	19 PLANNING	NT V 6	01/10/2021	168675	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		
VN102021022680 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				1300	3454	CENSUS SURVEYS AND STATISTICS	02 204 CENTRAL STATISTICAL ORGANISATION	
				23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 99 NO DETAILED HEAD 01 SALARIES				
PATIALA,PATIALA	19 PLANNING	NT V 11	05/10/2021	25000	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		
VN102021042311 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	3475	OTHER GENERAL ECONOMIC SERVICES	00 NO 106 REGULATION OF WEIGHTS AND MEASURES	
				01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT 0000 00 NO DETAILED HEAD 01 SALARIES				
	09 FOOD AND SUPPLIES	NT V 3	05/10/2021	491901	13652	ASSISTANT CONTROLLER,LEGAL METROLOGY,PATIALA 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,		
VN102021042310 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	3475	OTHER GENERAL ECONOMIC SERVICES	00 NO 106 REGULATION OF WEIGHTS AND MEASURES	
				01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT 0000 00 NO DETAILED HEAD 01 SALARIES				
	09 FOOD AND SUPPLIES	NT V 2	05/10/2021	285148	13652	ASSISTANT CONTROLLER,LEGAL METROLOGY,PATIALA 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,		
VN102021042309 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	3475	OTHER GENERAL ECONOMIC SERVICES	00 NO 106 REGULATION OF WEIGHTS AND MEASURES	
				01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT 0000 00 NO DETAILED HEAD 01 SALARIES				
	09 FOOD AND SUPPLIES	NT V 1	05/10/2021	99918	13652	ASSISTANT CONTROLLER,LEGAL METROLOGY,PATIALA 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,		

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[illegible]

[illegible]

VN102021016844	01/10/2021	N	DC04	A	Pay and Allowances Vouchers	1400	2406	FORESTRY AND WILD LIFE	01
FORESTRY									
								01 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
32	FORESTRY AND WILD LIFE	NT V 27	06/10/2021	816239	14026	DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), ROPAR, ROPAR			
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	

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VN102021016842		01/10/2021	N DC04 A Pay and Allowances Vouchers	1400	2406 FORESTRY AND WILD LIFE					01
			FORESTRY						001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	32		FORESTRY AND WILD LIFE	NT V 25	06/10/2021	35313 14026	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE)	, ROPAR,ROPAR		
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		

VN102021019346	01/10/2021	N DC04 A Pay and Allowances Vouchers	1400	3454	CENSUS SURVEYS AND STATISTICS			02
SURVEYS AND STATISTICS							204	CENTRAL STATISTICAL ORGANISATION
					01	ECONOMIC ADVICE AND STATISTICS		
					0000	00 NO DETAILED HEAD		
						01 SALARIES		
	19	PLANNING	NT V 5	01/10/2021	63401	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR,	
ROPAR, ROPAR							7801 SECRETARY, PLANNING, PUNJAB,	

VN102021019343	01/10/2021	N	DC04	A	Pay and Allowances Vouchers	1400	3454	CENSUS SURVEYS AND STATISTICS	02
SURVEYS AND STATISTICS						204 CENTRAL STATISTICAL ORGANISATION			
						23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
19 PLANNING						NT V 2	01/10/2021	25000 14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,
ROPAR,ROPAR									

VN102021019342	01/10/2021	N	DC04	A	Pay and Allowances Vouchers	1400	3454	CENSUS SURVEYS AND STATISTICS	02
SURVEYS AND STATISTICS									
								204	CENTRAL STATISTICAL ORGANISATION
								21	ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION
								0000	99 NO DETAILED HEAD
								01	SALARIES
								15500	14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
								7801	SECRETARY, PLANNING,PUNJAB,
ROPAR,ROPAR	19	PLANNING	NT	V	1	01/10/2021			

VN102021019348	01/10/2021	N DC04 A Pay and Allowances Vouchers	1400	3454	CENSUS SURVEYS AND STATISTICS			02
SURVEYS AND STATISTICS					204 CENTRAL STATISTICAL ORGANISATION			
					09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
19 PLANNING					NT V 7	01/10/2021	110728 14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING, PUNJAB,
ROPAR, ROPAR								

VN102021019345	01/10/2021	N	DC04	A	Pay and Allowances Vouchers	1400	3454	CENSUS SURVEYS AND STATISTICS	02
SURVEYS AND STATISTICS									
								01 ECONOMIC ADVICE AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION
								0000 00 NO DETAILED HEAD	

ROPAR,ROPAR	19	PLANNING	NT V 4	01/10/2021	50879 14425	01 SALARIES DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,			
VN102021019344 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS					1400 3454	CENSUS SURVEYS AND STATISTICS			02
						01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES			204 CENTRAL STATISTICAL ORGANISATION
ROPAR,ROPAR	19	PLANNING	NT V 3	01/10/2021	92647 14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,			
VN102021019347 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS					1400 3454	CENSUS SURVEYS AND STATISTICS			02
						01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES			204 CENTRAL STATISTICAL ORGANISATION
ROPAR,ROPAR	19	PLANNING	NT V 6	01/10/2021	32341 14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,			
VN102021018644 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD					1500 2056	JAILS			00 NO
						02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES			101 JAILS
	36	JAILS	NT V 1	01/10/2021	85397 15041	SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN102021018653 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD					1500 2056	JAILS			00 NO
						02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES			101 JAILS
	36	JAILS	NT V 10	01/10/2021	71946 15041	SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN102021018645 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD					1500 2056	JAILS			00 NO
						02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES			101 JAILS
	36	JAILS	NT V 2	01/10/2021	152400 15041	SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN102021018646 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD					1500 2056	JAILS			00 NO
						02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES			101 JAILS
	36	JAILS	NT V 3	01/10/2021	1570815 15041	SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN102021018660 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD					1500 2056	JAILS			00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION
	36	JAILS	NT V 17	05/10/2021	28382 15044	DISTRICT PROBATION OFFICER,SANGRUR,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN102021018659 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD					1500 2056	JAILS			00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION
	36	JAILS	NT V 16	05/10/2021	48568 15044	DISTRICT PROBATION OFFICER,SANGRUR,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			

[illegible]

[illegible]

[illegible]

VN102021055780 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				1500	3454 CENSUS SURVEYS AND STATISTICS			02
						204 CENTRAL STATISTICAL ORGANISATION		
					23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
SANGRUR, SANGRUR	19 PLANNING	NT V 8	11/10/2021	25000	15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,			
VN102021019354 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				1500	3454 CENSUS SURVEYS AND STATISTICS			02
						204 CENTRAL STATISTICAL ORGANISATION		
					01 ECONOMIC ADVICE AND STATISTICS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
SANGRUR, SANGRUR	19 PLANNING	NT V 6	05/10/2021	24383	15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,			
VN102021019353 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				1500	3454 CENSUS SURVEYS AND STATISTICS			02
						204 CENTRAL STATISTICAL ORGANISATION		
					01 ECONOMIC ADVICE AND STATISTICS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
SANGRUR, SANGRUR	19 PLANNING	NT V 5	05/10/2021	106442	15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,			
VN102021019352 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				1500	3454 CENSUS SURVEYS AND STATISTICS			02
						204 CENTRAL STATISTICAL ORGANISATION		
					01 ECONOMIC ADVICE AND STATISTICS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
SANGRUR, SANGRUR	19 PLANNING	NT V 4	05/10/2021	61683	15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,			
VN102021019351 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				1500	3454 CENSUS SURVEYS AND STATISTICS			02
						204 CENTRAL STATISTICAL ORGANISATION		
					01 ECONOMIC ADVICE AND STATISTICS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
SANGRUR, SANGRUR	19 PLANNING	NT V 3	05/10/2021	40614	15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,			
VN102021019350 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				1500	3454 CENSUS SURVEYS AND STATISTICS			02
						204 CENTRAL STATISTICAL ORGANISATION		
					01 ECONOMIC ADVICE AND STATISTICS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
SANGRUR, SANGRUR	19 PLANNING	NT V 2	05/10/2021	193272	15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,			
VN102021019349 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				1500	3454 CENSUS SURVEYS AND STATISTICS			02
						204 CENTRAL STATISTICAL ORGANISATION		
					01 ECONOMIC ADVICE AND STATISTICS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
SANGRUR, SANGRUR	19 PLANNING	NT V 1	05/10/2021	125430	15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,			
VN102021055781 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				1500	3454 CENSUS SURVEYS AND STATISTICS			02
						204 CENTRAL STATISTICAL ORGANISATION		
					23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL			
					0000 99 NO DETAILED HEAD			
					28 PROFESSIONAL SERVICES			
SANGRUR, SANGRUR	19 PLANNING	NT V 9	11/10/2021	20000	15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,			
VN102021018666 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				1800	2056 JAILS			00 NO
						101 JAILS		
					02 DISTRICT JAILS			
					0000 00 NO DETAILED HEAD			

	36	JAILS	NT V 3	01/10/2021	273679	18141	DEPUTY SUPERINTENDENT, SUB JAIL MOGA, MOGA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN102021018665	01/10/2021	N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			1800	2056	JAILS		101	00 NO
							02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES			
		36	JAILS	NT V 2	01/10/2021	53939	18141	DEPUTY SUPERINTENDENT, SUB JAIL MOGA, MOGA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN102021018664	01/10/2021	N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			1800	2056	JAILS		101	00 NO
							02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES			
		36	JAILS	NT V 1	01/10/2021	667221	18141	DEPUTY SUPERINTENDENT, SUB JAIL MOGA, MOGA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN102021018668	01/10/2021	N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			1800	2056	JAILS		101	00 NO
							02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES			
		36	JAILS	NT V 5	01/10/2021	71975	18141	DEPUTY SUPERINTENDENT, SUB JAIL MOGA, MOGA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN102021019358	01/10/2021	N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS			1800	3454	CENSUS SURVEYS AND STATISTICS			02
									204 CENTRAL STATISTICAL ORGANISATION	
							09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 00 NO DETAILED HEAD 01 SALARIES			
		19	PLANNING	NT V 3	01/10/2021	108302	18185	DEPUTY ECONOMIC & STATISTICAL ADVISER, MOGA, MOGA 7801 SECRETARY, PLANNING, PUNJAB,		
VN102021019361	01/10/2021	N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS			1800	3454	CENSUS SURVEYS AND STATISTICS			02
									204 CENTRAL STATISTICAL ORGANISATION	
							21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION 0000 99 NO DETAILED HEAD 01 SALARIES			
		19	PLANNING	NT V 6	01/10/2021	11000	18185	DEPUTY ECONOMIC & STATISTICAL ADVISER, MOGA, MOGA 7801 SECRETARY, PLANNING, PUNJAB,		
VN102021019359	01/10/2021	N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS			1800	3454	CENSUS SURVEYS AND STATISTICS			02
									204 CENTRAL STATISTICAL ORGANISATION	
							01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES			
		19	PLANNING	NT V 4	01/10/2021	40878	18185	DEPUTY ECONOMIC & STATISTICAL ADVISER, MOGA, MOGA 7801 SECRETARY, PLANNING, PUNJAB,		
VN102021019357	01/10/2021	N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS			1800	3454	CENSUS SURVEYS AND STATISTICS			02
									204 CENTRAL STATISTICAL ORGANISATION	
							01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES			
		19	PLANNING	NT V 2	01/10/2021	56317	18185	DEPUTY ECONOMIC & STATISTICAL ADVISER, MOGA, MOGA 7801 SECRETARY, PLANNING, PUNJAB,		
VN102021019356	01/10/2021	N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS			1800	3454	CENSUS SURVEYS AND STATISTICS			02
									204 CENTRAL STATISTICAL ORGANISATION	
							01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES			
		19	PLANNING	NT V 1	01/10/2021	96843	18185	DEPUTY ECONOMIC & STATISTICAL ADVISER, MOGA, MOGA 7801 SECRETARY, PLANNING, PUNJAB,		

VN102021019362	01/10/2021	N	DC04	A	Pay and Allowances Vouchers SURVEYS AND STATISTICS	1800	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02
									09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
19	PLANNING	NT	V	7	05/10/2021	54822	18185	DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA			
									7801	SECRETARY, PLANNING,PUNJAB,	
VN102021019360	01/10/2021	N	DC04	A	Pay and Allowances Vouchers SURVEYS AND STATISTICS	1800	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02
									23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	
									0000	99	NO DETAILED HEAD
									01	SALARIES	
19	PLANNING	NT	V	5	01/10/2021	25000	18185	DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA			
									7801	SECRETARY, PLANNING,PUNJAB,	
VN102021018669	01/10/2021	N	DC04	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1900	2056	JAILS	101	JAILS	00 NO
									03	LOCK-UPS	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
36	JAILS	NT	V	1	01/10/2021	44381	19102	DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR			
									2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102021018670	01/10/2021	N	DC04	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1900	2056	JAILS	101	JAILS	00 NO
									02	DISTRICT JAILS	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
36	JAILS	NT	V	2	01/10/2021	92569	19102	DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR			
									2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102021018671	01/10/2021	N	DC04	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1900	2056	JAILS	101	JAILS	00 NO
									02	DISTRICT JAILS	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
36	JAILS	NT	V	3	01/10/2021	50508	19102	DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR			
									2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102021018672	01/10/2021	N	DC04	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1900	2056	JAILS	101	JAILS	00 NO
									02	DISTRICT JAILS	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
36	JAILS	NT	V	4	01/10/2021	350971	19102	DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR			
									2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102021018675	01/10/2021	N	DC04	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1900	2056	JAILS	101	JAILS	00 NO
									02	DISTRICT JAILS	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
36	JAILS	NT	V	7	06/10/2021	45768	19102	DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR			
									2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102021018674	01/10/2021	N	DC04	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1900	2056	JAILS	101	JAILS	00 NO
									02	DISTRICT JAILS	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
36	JAILS	NT	V	6	01/10/2021	649499	19102	DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR			
									2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102021018679	01/10/2021	N	DC04	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1900	2056	JAILS	101	JAILS	00 NO
									02	DISTRICT JAILS	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

	36	JAILS	NT V 11	06/10/2021	45768	19102	DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN102021018678	01/10/2021	N DC04 A	Pay and Allowances Vouchers		1900	2056	JAILS			00 NO
SUB MAJOR HEAD								101	JAILS	
							02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES			
	36	JAILS	NT V 10	06/10/2021	17720	19102	DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN102021018676	01/10/2021	N DC04 A	Pay and Allowances Vouchers		1900	2056	JAILS			00 NO
SUB MAJOR HEAD								101	JAILS	
							02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES			
	36	JAILS	NT V 8	06/10/2021	58355	19102	DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN102021018673	01/10/2021	N DC04 A	Pay and Allowances Vouchers		1900	2056	JAILS			00 NO
SUB MAJOR HEAD								101	JAILS	
							02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES			
	36	JAILS	NT V 5	01/10/2021	243666	19102	DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN102021053822	01/10/2021	N DC04 A	Pay and Allowances Vouchers		1900	2402	SOIL AND WATER CONSERVATION			00 NO
SUB MAJOR HEAD								001	DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	01	AGRICULTURE	NT V 8	11/10/2021	40348	19001	DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN102021023443	01/10/2021	N DC04 A	Pay and Allowances Vouchers		1900	2402	SOIL AND WATER CONSERVATION			00 NO
SUB MAJOR HEAD								001	DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	01	AGRICULTURE	NT V 1	05/10/2021	197570	19001	DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN102021023448	01/10/2021	N DC04 A	Pay and Allowances Vouchers		1900	2402	SOIL AND WATER CONSERVATION			00 NO
SUB MAJOR HEAD								001	DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	01	AGRICULTURE	NT V 6	05/10/2021	191408	19001	DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN102021023447	01/10/2021	N DC04 A	Pay and Allowances Vouchers		1900	2402	SOIL AND WATER CONSERVATION			00 NO
SUB MAJOR HEAD								001	DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	01	AGRICULTURE	NT V 5	05/10/2021	195803	19001	DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN102021023446	01/10/2021	N DC04 A	Pay and Allowances Vouchers		1900	2402	SOIL AND WATER CONSERVATION			00 NO
SUB MAJOR HEAD								001	DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	01	AGRICULTURE	NT V 4	05/10/2021	195371	19001	DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			

VN102021023444	01/10/2021	N	DC04	A	Pay and Allowances Vouchers		1900	2402	SOIL AND WATER CONSERVATION											00	NO
SUB MAJOR HEAD																					
											01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION						
											0000 00 NO DETAILED HEAD										
											01 SALARIES										
01	AGRICULTURE				NT V 2	05/10/2021	805514	19001	DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR												
											6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,										
VN102021023445	01/10/2021	N	DC04	A	Pay and Allowances Vouchers		1900	2402	SOIL AND WATER CONSERVATION											00	NO
SUB MAJOR HEAD																					
											01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION						
											0000 00 NO DETAILED HEAD										
											01 SALARIES										
01	AGRICULTURE				NT V 3	05/10/2021	448144	19001	DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR												
											6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,										
VN102021016870	01/10/2021	N	DC04	A	Pay and Allowances Vouchers		1900	2406	FORESTRY AND WILD LIFE											01	
FORESTRY																					
											01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION						
											0000 00 NO DETAILED HEAD										
											01 SALARIES										
32	FORESTRY AND WILD LIFE				NT V 11	05/10/2021	736058	19130	DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVISION,MUKATSAR												
											7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,										
VN102021016866	01/10/2021	N	DC04	A	Pay and Allowances Vouchers		1900	2406	FORESTRY AND WILD LIFE											01	
FORESTRY																					
											01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION						
											0000 00 NO DETAILED HEAD										
											01 SALARIES										
32	FORESTRY AND WILD LIFE				NT V 7	05/10/2021	774874	19130	DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVISION,MUKATSAR												
											7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,										
VN102021016860	01/10/2021	N	DC04	A	Pay and Allowances Vouchers		1900	2406	FORESTRY AND WILD LIFE											01	
FORESTRY																					
											01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION						
											0000 00 NO DETAILED HEAD										
											01 SALARIES										
32	FORESTRY AND WILD LIFE				NT V 1	05/10/2021	250780	19130	DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVISION,MUKATSAR												
											7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,										
VN102021016861	01/10/2021	N	DC04	A	Pay and Allowances Vouchers		1900	2406	FORESTRY AND WILD LIFE											01	
FORESTRY																					
											01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION						
											0000 00 NO DETAILED HEAD										
											01 SALARIES										
32	FORESTRY AND WILD LIFE				NT V 2	05/10/2021	140159	19130	DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVISION,MUKATSAR												
											7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,										
VN102021016868	01/10/2021	N	DC04	A	Pay and Allowances Vouchers		1900	2406	FORESTRY AND WILD LIFE											01	
FORESTRY																					
											01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION						
											0000 00 NO DETAILED HEAD										
											01 SALARIES										
32	FORESTRY AND WILD LIFE				NT V 9	05/10/2021	812314	19130	DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVISION,MUKATSAR												
											7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,										
VN102021016867	01/10/2021	N	DC04	A	Pay and Allowances Vouchers		1900	2406	FORESTRY AND WILD LIFE											01	
FORESTRY																					
											01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION						
											0000 00 NO DETAILED HEAD										
											01 SALARIES										
32	FORESTRY AND WILD LIFE				NT V 8	05/10/2021	871525	19130	DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVISION,MUKATSAR												
											7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,										
VN102021016869	01/10/2021	N	DC04	A	Pay and Allowances Vouchers		1900	2406	FORESTRY AND WILD LIFE											01	
FORESTRY																					
											01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION						
											0000 00 NO DETAILED HEAD										
											01 SAL										

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN102021016865 01/10/2021 N DC04 A Pay and Allowances Vouchers
FORESTRY

1900 2406 FORESTRY AND WILD LIFE

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

32 FORESTRY AND WILD LIFE NT V 6 05/10/2021 126085 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG
SM_HEAD_DESC

TRY_C MJR_ MJR_HEAD_DESC

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

MIN MIN_DESC

SM

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME

CCO_ CCO

VN102021016864 01/10/2021 N DC04 A Pay and Allowances Vouchers
FORESTRY

1900 2406 FORESTRY AND WILD LIFE

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

32 FORESTRY AND WILD LIFE NT V 5 05/10/2021 16807 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN102021016863 01/10/2021 N DC04 A Pay and Allowances Vouchers
FORESTRY

1900 2406 FORESTRY AND WILD LIFE

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

32 FORESTRY AND WILD LIFE NT V 4 05/10/2021 66152 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN102021016862 01/10/2021 N DC04 A Pay and Allowances Vouchers
FORESTRY

1900 2406 FORESTRY AND WILD LIFE

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

32 FORESTRY AND WILD LIFE NT V 3 05/10/2021 102202 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN102021019364 01/10/2021 N DC04 A Pay and Allowances Vouchers
SURVEYS AND STATISTICS

1900 3454 CENSUS SURVEYS AND STATISTICS

204 CENTRAL STATISTICAL ORGANISATION

02

23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
01 SALARIES

19 PLANNING NT V 1 05/10/2021 25000 19160 DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN102021019366 01/10/2021 N DC04 A Pay and Allowances Vouchers
SURVEYS AND STATISTICS

1900 3454 CENSUS SURVEYS AND STATISTICS

204 CENTRAL STATISTICAL ORGANISATION

02

01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES

19 PLANNING NT V 3 05/10/2021 32292 19160 DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN102021019365	01/10/2021	N	DC04	A	Pay and Allowances Vouchers	1900	3454	CENSUS SURVEYS AND STATISTICS	02
SURVEYS AND STATISTICS								01 ECONOMIC ADVICE AND STATISTICS	204
								0000 00 NO DETAILED HEAD	CENTRAL STATISTICAL ORGANISATION
								01 SALARIES	
19	PLANNING	NT	V	2	05/10/2021	40878	19160	DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR	
								7801 SECRETARY, PLANNING,PUNJAB,	
VN102021053825	01/10/2021	N	DC04	A	Pay and Allowances Vouchers	2000	2402	SOIL AND WATER CONSERVATION	00 NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
01	AGRICULTURE	NT	V	7	11/10/2021	40455	20001	DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN102021023498	01/10/2021	N	DC04	A	Pay and Allowances Vouchers	2000	2402	SOIL AND WATER CONSERVATION	00 NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
01	AGRICULTURE	NT	V	6	06/10/2021	342901	20001	DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN102021023497	01/10/2021	N	DC04	A	Pay and Allowances Vouchers	2000	2402	SOIL AND WATER CONSERVATION	00 NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
01	AGRICULTURE	NT	V	5	06/10/2021	81900	20001	DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN102021023496	01/10/2021	N	DC04	A	Pay and Allowances Vouchers	2000	2402	SOIL AND WATER CONSERVATION	00 NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
01	AGRICULTURE	NT	V	4	06/10/2021	80374	20001	DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN102021023495	01/10/2021	N	DC04	A	Pay and Allowances Vouchers	2000	2402	SOIL AND WATER CONSERVATION	00 NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
01	AGRICULTURE	NT	V	3	06/10/2021	172615	20001	DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN102021023494	01/10/2021	N	DC04	A	Pay and Allowances Vouchers	2000	2402	SOIL AND WATER CONSERVATION	00 NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
01	AGRICULTURE	NT	V	2	01/10/2021	160363	20001	DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN102021023493	01/10/2021	N	DC04	A	Pay and Allowances Vouchers	2000	2402	SOIL AND WATER CONSERVATION	00 NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
01	AGRICULTURE	NT	V	1	01/10/2021	324123	20001	DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN102021016874	01/10/2021	N	DC04	A	Pay and Allowances Vouchers	2000	2406	FORESTRY AND WILD LIFE	01
FORESTRY								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	

GARHSHANKAR, NAWANSHAHR FORESTS, PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 4	01/10/2021	1015253 20301	01 SALARIES DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, NAWANSHAHR AT 7001 PRINCIPAL CHIEF CONSERVATOR OF	
VN102021016873 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				2000 2406 FORESTRY AND WILD LIFE		01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION
GARHSHANKAR, NAWANSHAHR FORESTS, PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 3	01/10/2021	590045 20301	01 SALARIES DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, NAWANSHAHR AT 7001 PRINCIPAL CHIEF CONSERVATOR OF	
VN102021016872 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				2000 2406 FORESTRY AND WILD LIFE		01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION
GARHSHANKAR, NAWANSHAHR FORESTS, PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 2	01/10/2021	772570 20301	01 SALARIES DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, NAWANSHAHR AT 7001 PRINCIPAL CHIEF CONSERVATOR OF	
VN102021016871 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				2000 2406 FORESTRY AND WILD LIFE		01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION
GARHSHANKAR, NAWANSHAHR FORESTS, PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 1	01/10/2021	74381 20301	01 SALARIES DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, NAWANSHAHR AT 7001 PRINCIPAL CHIEF CONSERVATOR OF	
VN102021016878 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				2000 2406 FORESTRY AND WILD LIFE		01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION
GARHSHANKAR, NAWANSHAHR FORESTS, PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 8	06/10/2021	51351 20301	01 SALARIES DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, NAWANSHAHR AT 7001 PRINCIPAL CHIEF CONSERVATOR OF	
VN102021016877 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				2000 2406 FORESTRY AND WILD LIFE		01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION
GARHSHANKAR, NAWANSHAHR FORESTS, PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 7	01/10/2021	452094 20301	01 SALARIES DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, NAWANSHAHR AT 7001 PRINCIPAL CHIEF CONSERVATOR OF	
VN102021016875 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				2000 2406 FORESTRY AND WILD LIFE		01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION
GARHSHANKAR, NAWANSHAHR FORESTS, PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 5	01/10/2021	179701 20301	01 SALARIES DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, NAWANSHAHR AT 7001 PRINCIPAL CHIEF CONSERVATOR OF	
VN102021016876 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				2000 2406 FORESTRY AND WILD LIFE		01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION
GARHSHANKAR, NAWANSHAHR FORESTS, PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 6	01/10/2021	83398 20301	01 SALARIES DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, NAWANSHAHR AT 7001 PRINCIPAL CHIEF CONSERVATOR OF	
VN102021019370 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				2000 3454 CENSUS SURVEYS AND STATISTICS		02
					09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 00 NO DETAILED HEAD	204 CENTRAL STATISTICAL ORGANISATION
19 PLANNING		NT V 4	05/10/2021	53913 20032	01 SALARIES DEPUTY ECONOMIC AND STATISTICAL ADVISOR, NAWANSHAHAR, NAWANSHAHAR 7801 SECRETARY, PLANNING, PUNJAB,	

VN102021019369	01/10/2021	N	DC04	A	Pay and Allowances Vouchers	2000	3454	CENSUS SURVEYS AND STATISTICS	02
SURVEYS AND STATISTICS									
01 ECONOMIC ADVICE AND STATISTICS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
19	PLANNING	NT	V	3	05/10/2021	30198	20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, NAWANSHAHAR, NAWANSHAHAR	7801 SECRETARY, PLANNING, PUNJAB,
VN102021019368	01/10/2021	N	DC04	A	Pay and Allowances Vouchers	2000	3454	CENSUS SURVEYS AND STATISTICS	02
SURVEYS AND STATISTICS									
01 ECONOMIC ADVICE AND STATISTICS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
19	PLANNING	NT	V	2	05/10/2021	36897	20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, NAWANSHAHAR, NAWANSHAHAR	7801 SECRETARY, PLANNING, PUNJAB,
VN102021019367	01/10/2021	N	DC04	A	Pay and Allowances Vouchers	2000	3454	CENSUS SURVEYS AND STATISTICS	02
SURVEYS AND STATISTICS									
01 ECONOMIC ADVICE AND STATISTICS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
19	PLANNING	NT	V	1	05/10/2021	72047	20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, NAWANSHAHAR, NAWANSHAHAR	7801 SECRETARY, PLANNING, PUNJAB,
VN102021055789	01/10/2021	N	DC04	A	Pay and Allowances Vouchers	2000	3454	CENSUS SURVEYS AND STATISTICS	02
SURVEYS AND STATISTICS									
01 ECONOMIC ADVICE AND STATISTICS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
19	PLANNING	NT	V	12	12/10/2021	4645	20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, NAWANSHAHAR, NAWANSHAHAR	7801 SECRETARY, PLANNING, PUNJAB,
VN102021019371	01/10/2021	N	DC04	A	Pay and Allowances Vouchers	2000	3454	CENSUS SURVEYS AND STATISTICS	02
SURVEYS AND STATISTICS									
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL									
0000 99 NO DETAILED HEAD									
01 SALARIES									
19	PLANNING	NT	V	5	05/10/2021	25000	20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, NAWANSHAHAR, NAWANSHAHAR	7801 SECRETARY, PLANNING, PUNJAB,
VN102021019372	01/10/2021	N	DC04	A	Pay and Allowances Vouchers	2000	3454	CENSUS SURVEYS AND STATISTICS	02
SURVEYS AND STATISTICS									
21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION									
0000 99 NO DETAILED HEAD									
01 SALARIES									
19	PLANNING	NT	V	6	05/10/2021	26500	20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, NAWANSHAHAR, NAWANSHAHAR	7801 SECRETARY, PLANNING, PUNJAB,
VN102021023610	01/10/2021	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	00 NO
SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
01	AGRICULTURE	NT	V	8	01/10/2021	507454	21034	CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING),	6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
MOHALI, MOHALI									
VN102021023609	01/10/2021	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	00 NO
SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
01	AGRICULTURE	NT	V	7	01/10/2021	111128	21033	CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY),	6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
MOHALI, MOHALI									
VN102021053848	01/10/2021	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	00 NO
SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									

MOHALI, MOHALI	01 AGRICULTURE	NT V 47	22/10/2021	51333 21032	CHIEF CONSERVATOR OF SOIL,DIVISIONAL	SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN102021023612	01/10/2021	N DC04 A	Pay and Allowances Vouchers	2100	2402 SOIL AND WATER CONSERVATION		00 NO
SUB MAJOR HEAD					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
MOHALI, MOHALI	01 AGRICULTURE	NT V 10	01/10/2021	32760 21034	CHIEF CONSERVATOR OF SOIL,DIVISIONAL	SOIL CONSERVATION OFFICER (TRIANING), 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN102021023613	01/10/2021	N DC04 A	Pay and Allowances Vouchers	2100	2402 SOIL AND WATER CONSERVATION		00 NO
SUB MAJOR HEAD					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
MOHALI, MOHALI	01 AGRICULTURE	NT V 11	01/10/2021	58700 21034	CHIEF CONSERVATOR OF SOIL,DIVISIONAL	SOIL CONSERVATION OFFICER (TRIANING), 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN102021023614	01/10/2021	N DC04 A	Pay and Allowances Vouchers	2100	2402 SOIL AND WATER CONSERVATION		00 NO
SUB MAJOR HEAD					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
MOHALI, MOHALI	01 AGRICULTURE	NT V 12	01/10/2021	85610 21034	CHIEF CONSERVATOR OF SOIL,DIVISIONAL	SOIL CONSERVATION OFFICER (TRIANING), 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN102021023615	01/10/2021	N DC04 A	Pay and Allowances Vouchers	2100	2402 SOIL AND WATER CONSERVATION		00 NO
SUB MAJOR HEAD					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
MOHALI, MOHALI	01 AGRICULTURE	NT V 13	01/10/2021	73305 21034	CHIEF CONSERVATOR OF SOIL,DIVISIONAL	SOIL CONSERVATION OFFICER (TRIANING), 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN102021023616	01/10/2021	N DC04 A	Pay and Allowances Vouchers	2100	2402 SOIL AND WATER CONSERVATION		00 NO
SUB MAJOR HEAD					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
MOHALI, MOHALI	01 AGRICULTURE	NT V 14	01/10/2021	442843 21032	CHIEF CONSERVATOR OF SOIL,DIVISIONAL	SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN102021023617	01/10/2021	N DC04 A	Pay and Allowances Vouchers	2100	2402 SOIL AND WATER CONSERVATION		00 NO
SUB MAJOR HEAD					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
MOHALI, MOHALI	01 AGRICULTURE	NT V 15	01/10/2021	47465 21032	CHIEF CONSERVATOR OF SOIL,DIVISIONAL	SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN102021023618	01/10/2021	N DC04 A	Pay and Allowances Vouchers	2100	2402 SOIL AND WATER CONSERVATION		00 NO
SUB MAJOR HEAD					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
MOHALI, MOHALI	01 AGRICULTURE	NT V 16	01/10/2021	70875 21032	CHIEF CONSERVATOR OF SOIL,DIVISIONAL	SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN102021023619	01/10/2021	N DC04 A	Pay and Allowances Vouchers	2100	2402 SOIL AND WATER CONSERVATION		00 NO
SUB MAJOR HEAD					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
MOHALI, MOHALI	01 AGRICULTURE	NT V 17	01/10/2021	166155 21032	CHIEF CONSERVATOR OF SOIL,DIVISIONAL	SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	

[illegible]

MOHALI, MOHALI							6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN102021023629	01/10/2021	N	DC04	A	Pay and Allowances Vouchers	2100	2402 SOIL AND WATER CONSERVATION	00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
MOHALI, MOHALI	01 AGRICULTURE	NT	V	27	05/10/2021	124119	21032 CHIEF CONSERVATOR OF SOIL, DIVISIONAL	SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN102021023630	01/10/2021	N	DC04	A	Pay and Allowances Vouchers	2100	2402 SOIL AND WATER CONSERVATION	00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
MOHALI, MOHALI	01 AGRICULTURE	NT	V	28	05/10/2021	225367	21032 CHIEF CONSERVATOR OF SOIL, DIVISIONAL	SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN102021023631	01/10/2021	N	DC04	A	Pay and Allowances Vouchers	2100	2402 SOIL AND WATER CONSERVATION	00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
MOHALI, MOHALI	01 AGRICULTURE	NT	V	29	05/10/2021	799546	21032 CHIEF CONSERVATOR OF SOIL, DIVISIONAL	SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN102021023632	01/10/2021	N	DC04	A	Pay and Allowances Vouchers	2100	2402 SOIL AND WATER CONSERVATION	00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
MOHALI, MOHALI	01 AGRICULTURE	NT	V	30	05/10/2021	282915	21032 CHIEF CONSERVATOR OF SOIL, DIVISIONAL	SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN102021023633	01/10/2021	N	DC04	A	Pay and Allowances Vouchers	2100	2402 SOIL AND WATER CONSERVATION	00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
MOHALI, MOHALI	01 AGRICULTURE	NT	V	31	05/10/2021	655485	21032 CHIEF CONSERVATOR OF SOIL, DIVISIONAL	SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN102021023634	01/10/2021	N	DC04	A	Pay and Allowances Vouchers	2100	2402 SOIL AND WATER CONSERVATION	00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
MOHALI, MOHALI	01 AGRICULTURE	NT	V	32	05/10/2021	235639	21032 CHIEF CONSERVATOR OF SOIL, DIVISIONAL	SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN102021023635	01/10/2021	N	DC04	A	Pay and Allowances Vouchers	2100	2402 SOIL AND WATER CONSERVATION	00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
MOHALI, MOHALI	01 AGRICULTURE	NT	V	33	05/10/2021	86335	21032 CHIEF CONSERVATOR OF SOIL, DIVISIONAL	SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN102021023608	01/10/2021	N	DC04	A	Pay and Allowances Vouchers	2100	2402 SOIL AND WATER CONSERVATION	00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
MOHALI, MOHALI	01 AGRICULTURE	NT	V	6	01/10/2021	99004	21033 CHIEF CONSERVATOR OF SOIL, DIVISIONAL	SOIL CONSERVATION OFFICER (SOIL SURVEY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN102021023607	01/10/2021	N	DC04	A	Pay and Allowances Vouchers	2100	2402 SOIL AND WATER CONSERVATION	00 NO

SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
MOHALI, MOHALI	01 AGRICULTURE	NT V 5	01/10/2021	355249 21033	CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN102021023606 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO
MOHALI, MOHALI	01 AGRICULTURE	NT V 4	01/10/2021	65623 21033	CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN102021023605 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO
MOHALI, MOHALI	01 AGRICULTURE	NT V 3	01/10/2021	634363 21033	CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN102021023604 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO
MOHALI, MOHALI	01 AGRICULTURE	NT V 2	01/10/2021	26867 21033	CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN102021023603 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO
MOHALI, MOHALI	01 AGRICULTURE	NT V 1	01/10/2021	71986 21033	CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN102021023611 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO
MOHALI, MOHALI	01 AGRICULTURE	NT V 9	01/10/2021	52501 21034	CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN102021057376 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				2100 2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
	32 FORESTRY AND WILD LIFE	NT V 86	13/10/2021	54000 21299	DIVISIONAL FOREST OFFICER MOHALI, SAS NAGAR FOREST DIVISION MOHALI, MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN102021057380 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				2100 2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
	32 FORESTRY AND WILD LIFE	NT V 90	13/10/2021	74613 21299	DIVISIONAL FOREST OFFICER MOHALI, SAS NAGAR FOREST DIVISION MOHALI, MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN102021057408 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				2100 2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
	32 FORESTRY AND WILD LIFE	NT V 118	13/10/2021	776 21036	CONSERVATOR OF FOREST, SHIVALIK CIRCLE, MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		

VN102021057409 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	2100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
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				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				92 TELEPHONE	
32 FORESTRY AND WILD LIFE	NT V 119	19/10/2021	2498 21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	

VN102021057411 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	2100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
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				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
32 FORESTRY AND WILD LIFE	NT V 121	22/10/2021	175995 21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	

VN102021057413 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	2100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
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				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
32 FORESTRY AND WILD LIFE	NT V 123	22/10/2021	52819 21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	

VN102021057414 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	2100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
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					01 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD
					01 SALARIES
32 FORESTRY AND WILD LIFE	NT V 124	22/10/2021	254386 21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	

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

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

VN102021057415 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	2100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
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				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				92 TELEPHONE	
32 FORESTRY AND WILD LIFE	NT V 125	22/10/2021	954 21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	

VN102021057420	01/10/2021	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	01
FORESTRY								001	DIRECTION AND ADMINISTRATION

			01 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
32 FORESTRY AND WILD LIFE	NT V 130	22/10/2021	3113 21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

[illegible]

	32 FORESTRY AND WILD LIFE	NT V 3	01/10/2021	78203 21347	CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN102021016882 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				2100 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 4	01/10/2021	58628 21347	CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN102021016883 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				2100 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 5	01/10/2021	15279 21347	CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN102021016895 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				2100 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 17	05/10/2021	61564 21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN102021016896 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				2100 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 18	05/10/2021	178048 21036	CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN102021016897 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				2100 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 19	05/10/2021	121093 21036	CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN102021016898 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				2100 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 20	05/10/2021	116437 21036	CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN102021016899 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				2100 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 21	05/10/2021	216288 21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN102021016900 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				2100 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 22	05/10/2021	212805 21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		

[illegible]

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN102021016922 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	2100	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
32 FORESTRY AND WILD LIFE	NT V 44	05/10/2021	16807	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102021016926 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	2100	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
32 FORESTRY AND WILD LIFE	NT V 48	05/10/2021	202118	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102021016927 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	2100	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
32 FORESTRY AND WILD LIFE	NT V 49	05/10/2021	207074	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102021016928 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	2100	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
32 FORESTRY AND WILD LIFE	NT V 50	05/10/2021	318920	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102021016929 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	2100	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
32 FORESTRY AND WILD LIFE	NT V 51	05/10/2021	711093	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102021016930 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	2100	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
32 FORESTRY AND WILD LIFE	NT V 52	05/10/2021	231938	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102021016932 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	2100	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
32 FORESTRY AND WILD LIFE	NT V 54	05/10/2021	94720	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102021016933 01/10/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	2100	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
32 FORESTRY AND WILD LIFE	NT V 55	05/10/2021	27941	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102021016934 01/10/2021 N DC04 A Pay and Allowances Vouchers	2100	2406 FORESTRY AND WILD LIFE					01

[illegible]

VN102021016944	01/10/2021	N	DC04	A	Pay and Allowances Vouchers FORESTRY	2100	2406	FORESTRY AND WILD LIFE										001 DIRECTION AND ADMINISTRATION	01
																		01 DIRECTION AND ADMINISTRATION	
																		0000 00 NO DETAILED HEAD	
																		01 SALARIES	
					32 FORESTRY AND WILD LIFE	NT	V	66	06/10/2021	2971708	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102021016945	01/10/2021	N	DC04	A	Pay and Allowances Vouchers FORESTRY	2100	2406	FORESTRY AND WILD LIFE										001 DIRECTION AND ADMINISTRATION	01
																		01 DIRECTION AND ADMINISTRATION	
																		0000 00 NO DETAILED HEAD	
																		92 TELEPHONE	
					32 FORESTRY AND WILD LIFE	NT	V	67	08/10/2021	1179	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102021016908	01/10/2021	N	DC04	A	Pay and Allowances Vouchers FORESTRY	2100	2406	FORESTRY AND WILD LIFE										001 DIRECTION AND ADMINISTRATION	01
																		01 DIRECTION AND ADMINISTRATION	
																		0000 00 NO DETAILED HEAD	
																		01 SALARIES	
					32 FORESTRY AND WILD LIFE	NT	V	30	05/10/2021	52888	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102021016909	01/10/2021	N	DC04	A	Pay and Allowances Vouchers FORESTRY	2100	2406	FORESTRY AND WILD LIFE										001 DIRECTION AND ADMINISTRATION	01
																		01 DIRECTION AND ADMINISTRATION	
																		0000 00 NO DETAILED HEAD	
																		01 SALARIES	
					32 FORESTRY AND WILD LIFE	NT	V	31	05/10/2021	304859	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102021016910	01/10/2021	N	DC04	A	Pay and Allowances Vouchers FORESTRY	2100	2406	FORESTRY AND WILD LIFE										001 DIRECTION AND ADMINISTRATION	01
																		01 DIRECTION AND ADMINISTRATION	
																		0000 00 NO DETAILED HEAD	
																		01 SALARIES	
					32 FORESTRY AND WILD LIFE	NT	V	32	05/10/2021	1898187	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102021016911	01/10/2021	N	DC04	A	Pay and Allowances Vouchers FORESTRY	2100	2406	FORESTRY AND WILD LIFE										001 DIRECTION AND ADMINISTRATION	01
																		01 DIRECTION AND ADMINISTRATION	
																		0000 00 NO DETAILED HEAD	
																		01 SALARIES	
					32 FORESTRY AND WILD LIFE	NT	V	33	05/10/2021	490868	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102021016912	01/10/2021	N	DC04	A	Pay and Allowances Vouchers FORESTRY	2100	2406	FORESTRY AND WILD LIFE										001 DIRECTION AND ADMINISTRATION	01
																		01 DIRECTION AND ADMINISTRATION	
																		0000 00 NO DETAILED HEAD	
																		01 SALARIES	
					32 FORESTRY AND WILD LIFE	NT	V	34	05/10/2021	108184	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102021016913	01/10/2021	N	DC04	A	Pay and Allowances Vouchers FORESTRY	2100	2406	FORESTRY AND WILD LIFE										001 DIRECTION AND ADMINISTRATION	01
																		01 DIRECTION AND ADMINISTRATION	
																		0000 00 NO DETAILED HEAD	
																		01 SALARIES	
					32 FORESTRY AND WILD LIFE	NT	V	35	05/10/2021	941116	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102021016914	01/10/2021	N	DC04	A	Pay and Allowances Vouchers FORESTRY	2100	2406	FORESTRY AND WILD LIFE										001 DIRECTION AND ADMINISTRATION	01

[illegible]

VN102021019374 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS			2100	3454	CENSUS SURVEYS AND STATISTICS				02
								01 ECONOMIC ADVICE AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
19	PLANNING	NT V 2	01/10/2021	77830	21243	DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI		7801 SECRETARY, PLANNING,PUNJAB,	
VN102021019373 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS			2100	3454	CENSUS SURVEYS AND STATISTICS				02
								01 ECONOMIC ADVICE AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
19	PLANNING	NT V 1	01/10/2021	51390	21243	DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI		7801 SECRETARY, PLANNING,PUNJAB,	
VN102021019377 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS			2100	3454	CENSUS SURVEYS AND STATISTICS				02
								01 ECONOMIC ADVICE AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
19	PLANNING	NT V 5	06/10/2021	35189	21243	DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI		7801 SECRETARY, PLANNING,PUNJAB,	
VN102021018690 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			2200	2056	JAILS				00 NO
								02 DISTRICT JAILS	101 JAILS
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
36	JAILS	NT V 6	05/10/2021	89676	22070	SUPERITENDENT,SUB-JAIL,PATTI		2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102021018691 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			2200	2056	JAILS				00 NO
								02 DISTRICT JAILS	101 JAILS
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
36	JAILS	NT V 7	05/10/2021	67243	22070	SUPERITENDENT,SUB-JAIL,PATTI		2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102021018692 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			2200	2056	JAILS				00 NO
								02 DISTRICT JAILS	101 JAILS
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
36	JAILS	NT V 8	05/10/2021	403508	22070	SUPERITENDENT,SUB-JAIL,PATTI		2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102021018688 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			2200	2056	JAILS				00 NO
								02 DISTRICT JAILS	101 JAILS
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
36	JAILS	NT V 4	05/10/2021	24888	22070	SUPERITENDENT,SUB-JAIL,PATTI		2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC				SU SUB_HEAD_DESC	MIN MIN_DESC
SM_HEAD_DESC								BDGT DT DTL_HEAD_DESC	
								SO SOE_DESC	
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT	DDO_C NAME				CCO_ CCO	

VN102021018687	01/10/2021	N	DC04	A	Pay and Allowances Vouchers	2200	2056	JAILS				101	JAILS		00	NO
SUB MAJOR HEAD																

ADVISOR,TARN TARAN							7801 SECRETARY, PLANNING,PUNJAB,	
VN102021019384 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS			2200	3454 CENSUS SURVEYS AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION	02
						09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
ADVISOR,TARN TARAN	19 PLANNING	NT V 6	01/10/2021	65353 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS			7801 SECRETARY, PLANNING,PUNJAB,	
VN102021019379 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS			2200	3454 CENSUS SURVEYS AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION	02
						01 ECONOMIC ADVICE AND STATISTICS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
ADVISOR,TARN TARAN	19 PLANNING	NT V 1	01/10/2021	101409 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS			7801 SECRETARY, PLANNING,PUNJAB,	
VN102021019385 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS			2200	3454 CENSUS SURVEYS AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION	02
						21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION		
						0000 99 NO DETAILED HEAD		
						01 SALARIES		
ADVISOR,TARN TARAN	19 PLANNING	NT V 7	01/10/2021	11000 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS			7801 SECRETARY, PLANNING,PUNJAB,	
VN102021019381 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS			2200	3454 CENSUS SURVEYS AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION	02
						09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
ADVISOR,TARN TARAN	19 PLANNING	NT V 3	01/10/2021	52033 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS			7801 SECRETARY, PLANNING,PUNJAB,	
VN102021019382 01/10/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS			2200	3454 CENSUS SURVEYS AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION	02
						01 ECONOMIC ADVICE AND STATISTICS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
ADVISOR,TARN TARAN	19 PLANNING	NT V 4	01/10/2021	32989 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS			7801 SECRETARY, PLANNING,PUNJAB,	
VN102021018699 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			2300	2056 JAILS			101 JAILS	00 NO
						02 DISTRICT JAILS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	36 JAILS	NT V 7	01/10/2021	630087 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102021018698 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			2300	2056 JAILS			101 JAILS	00 NO
						02 DISTRICT JAILS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	36 JAILS	NT V 6	01/10/2021	22803 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102021018697 01/10/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			2300	2056 JAILS			101 JAILS	00 NO
						02 DISTRICT JAILS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	36 JAILS	NT V 5	01/10/2021	72219 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102021018694 01/10/2021 N DC04 A Pay and Allowances Vouchers			2300	2056 JAILS				00 NO

SUB MAJOR HEAD				02 DISTRICT JAILS		101 JAILS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
36 JAILS				43260	23022 DEPUTY SUPERINTENDENT, SUB JAIL ,BARNALA,BARNALA		
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN102021018693 01/10/2021 N DC04 A Pay and Allowances Vouchers				2300	2056 JAILS		00 NO
SUB MAJOR HEAD				02 DISTRICT JAILS		101 JAILS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
36 JAILS				38076	23022 DEPUTY SUPERINTENDENT, SUB JAIL ,BARNALA,BARNALA		
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN102021018695 01/10/2021 N DC04 A Pay and Allowances Vouchers				2300	2056 JAILS		00 NO
SUB MAJOR HEAD				02 DISTRICT JAILS		101 JAILS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
36 JAILS				668120	23022 DEPUTY SUPERINTENDENT, SUB JAIL ,BARNALA,BARNALA		
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN102021019388 01/10/2021 N DC04 A Pay and Allowances Vouchers				2300	3454 CENSUS SURVEYS AND STATISTICS		02
SURVEYS AND STATISTICS				01 ECONOMIC ADVICE AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
19 PLANNING				32451	23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL		
ADVISOR,BARNALA				7801 SECRETARY, PLANNING,PUNJAB,			
VN102021019387 01/10/2021 N DC04 A Pay and Allowances Vouchers				2300	3454 CENSUS SURVEYS AND STATISTICS		02
SURVEYS AND STATISTICS				09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL		204 CENTRAL STATISTICAL ORGANISATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
19 PLANNING				104579	23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL		
ADVISOR,BARNALA				7801 SECRETARY, PLANNING,PUNJAB,			
VN102021019391 01/10/2021 N DC04 A Pay and Allowances Vouchers				2300	3454 CENSUS SURVEYS AND STATISTICS		02
SURVEYS AND STATISTICS				09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL		204 CENTRAL STATISTICAL ORGANISATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
19 PLANNING				52040	23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL		
ADVISOR,BARNALA				7801 SECRETARY, PLANNING,PUNJAB,			
VN102021019390 01/10/2021 N DC04 A Pay and Allowances Vouchers				2300	3454 CENSUS SURVEYS AND STATISTICS		02
SURVEYS AND STATISTICS				01 YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES				0000 99 NO DETAILED HEAD			
				01 SALARIES			
19 PLANNING				26500	23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL		
ADVISOR,BARNALA				7801 SECRETARY, PLANNING,PUNJAB,			
VN102021019393 01/10/2021 N DC04 A Pay and Allowances Vouchers				2300	3454 CENSUS SURVEYS AND STATISTICS		02
SURVEYS AND STATISTICS				23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL		204 CENTRAL STATISTICAL ORGANISATION	
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
19 PLANNING				25000	23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL		
ADVISOR,BARNALA				7801 SECRETARY, PLANNING,PUNJAB,			
VN102021019386 01/10/2021 N DC04 A Pay and Allowances Vouchers				2300	3454 CENSUS SURVEYS AND STATISTICS		02
SURVEYS AND STATISTICS				23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL		204 CENTRAL STATISTICAL ORGANISATION	
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
19 PLANNING				175000	23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL		
ADVISOR,BARNALA				7801 SECRETARY, PLANNING,PUNJAB,			

VN102021019389	01/10/2021	N	DC04	A	Pay and Allowances Vouchers SURVEYS AND STATISTICS	2300	3454	CENSUS SURVEYS AND STATISTICS								02
														01 ECONOMIC ADVICE AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION
														0000 00 NO DETAILED HEAD		
														01 SALARIES		
ADVISOR, BARNALA					19 PLANNING	NT	V	4	06/10/2021	41416	23050	DEPUTY ECONOMIC AND STATISTICAL	ADVISOR, DEPUTY ECONOMIC AND STATISTICAL		7801	SECRETARY, PLANNING, PUNJAB,
VN102021057285	01/10/2021	N	DC04	B	Travel expenditure Vouchers FORESTRY	0100	2406	FORESTRY AND WILD LIFE							001	DIRECTION AND ADMINISTRATION
														01 DIRECTION AND ADMINISTRATION		
														0000 00 NO DETAILED HEAD		
														11 DOMESTIC TRAVEL EXPENSES		
					32 FORESTRY AND WILD LIFE	NT	V	28	12/10/2021	340	01624	DIVISIONAL FOREST OFFICER, AMRITSAR, AMRITSAR			7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN102021057282	01/10/2021	N	DC04	B	Travel expenditure Vouchers FORESTRY	0100	2406	FORESTRY AND WILD LIFE							001	DIRECTION AND ADMINISTRATION
														01 DIRECTION AND ADMINISTRATION		
														0000 00 NO DETAILED HEAD		
														11 DOMESTIC TRAVEL EXPENSES		
					32 FORESTRY AND WILD LIFE	NT	V	25	12/10/2021	1020	01624	DIVISIONAL FOREST OFFICER, AMRITSAR, AMRITSAR			7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN102021054842	01/10/2021	N	DC04	B	Travel expenditure Vouchers SURVEYS AND STATISTICS	0200	3454	CENSUS SURVEYS AND STATISTICS							204	CENTRAL STATISTICAL ORGANISATION
														01 ECONOMIC ADVICE AND STATISTICS		
														0000 00 NO DETAILED HEAD		
														11 DOMESTIC TRAVEL EXPENSES		
					19 PLANNING	NT	V	8	12/10/2021	780	02321	DEPUTY ECONOMIC & STATICAL ADVISOR, BHATINDA, BHATINDA			7801	SECRETARY, PLANNING, PUNJAB,
VN102021058050	01/10/2021	N	DC04	B	Travel expenditure Vouchers SUB MAJOR HEAD	0300	2056	JAILS							001	DIRECTION AND ADMINISTRATION
														01 DIRECTION		
														0000 00 NO DETAILED HEAD		
														11 DOMESTIC TRAVEL EXPENSES		
					36 JAILS	NT	V	42	26/10/2021	11682	03061	DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH			2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN102021063120	01/10/2021	N	DC04	B	Travel expenditure Vouchers FORESTRY	0800	2406	FORESTRY AND WILD LIFE							001	DIRECTION AND ADMINISTRATION
														01 DIRECTION AND ADMINISTRATION		
														0000 00 NO DETAILED HEAD		
														11 DOMESTIC TRAVEL EXPENSES		
					32 FORESTRY AND WILD LIFE	NT	V	49	12/10/2021	3010	08027	DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), HOSHIARPUR, HOSHIARPUR			7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN102021064753	01/10/2021	N	DC04	B	Travel expenditure Vouchers SUB MAJOR HEAD	0900	2402	SOIL AND WATER CONSERVATION							001	DIRECTION AND ADMINISTRATION
														01 DIRECTION AND ADMINISTRATION		
														0000 00 NO DETAILED HEAD		
														11 DOMESTIC TRAVEL EXPENSES		
					01 AGRICULTURE	NT	V	27	11/10/2021	490	09619	DIVISIONAL SOIL CONSERVATION OFFICER, D S C O, JALANDHAR, JALANDHAR			6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN102021064752	01/10/2021	N	DC04	B	Travel expenditure Vouchers SUB MAJOR HEAD	0900	2402	SOIL AND WATER CONSERVATION							001	DIRECTION AND ADMINISTRATION
														01 DIRECTION AND ADMINISTRATION		
														0000 00 NO DETAILED HEAD		
														11 DOMESTIC TRAVEL EXPENSES		
					01 AGRICULTURE	NT	V	26	11/10/2021	1050	09619	DIVISIONAL SOIL CONSERVATION OFFICER, D S C O, JALANDHAR, JALANDHAR			6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN102021055713	01/10/2021	N	DC04	B	Travel expenditure Vouchers SURVEYS AND STATISTICS	1000	3454	CENSUS SURVEYS AND STATISTICS							204	CENTRAL STATISTICAL ORGANISATION

[illegible]

VN102021057299	01/10/2021	N	DC04	B	Travel expenditure Vouchers FORESTRY	1200	2406	FORESTRY AND WILD LIFE										001 DIRECTION AND ADMINISTRATION	01
																		01 DIRECTION AND ADMINISTRATION	
																		0000 00 NO DETAILED HEAD	
																		11 DOMESTIC TRAVEL EXPENSES	
					32 FORESTRY AND WILD LIFE	NT V 19	12/10/2021		400	12185	DISTRICT FOREST OFFICER,MANSA,MANSA							7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102021057298	01/10/2021	N	DC04	B	Travel expenditure Vouchers FORESTRY	1200	2406	FORESTRY AND WILD LIFE										001 DIRECTION AND ADMINISTRATION	01
																		01 DIRECTION AND ADMINISTRATION	
																		0000 00 NO DETAILED HEAD	
																		11 DOMESTIC TRAVEL EXPENSES	
					32 FORESTRY AND WILD LIFE	NT V 18	12/10/2021		822	12185	DISTRICT FOREST OFFICER,MANSA,MANSA							7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102021057318	01/10/2021	N	DC04	B	Travel expenditure Vouchers FORESTRY	1200	2406	FORESTRY AND WILD LIFE										001 DIRECTION AND ADMINISTRATION	01
																		01 DIRECTION AND ADMINISTRATION	
																		0000 00 NO DETAILED HEAD	
																		11 DOMESTIC TRAVEL EXPENSES	
					32 FORESTRY AND WILD LIFE	NT V 38	12/10/2021		1312	12185	DISTRICT FOREST OFFICER,MANSA,MANSA							7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102021062571	01/10/2021	N	DC04	B	Travel expenditure Vouchers SUB MAJOR HEAD	1300	2056	JAILS										101 JAILS	00 NO
																		01 CENTRAL JAILS	
																		0000 00 NO DETAILED HEAD	
																		11 DOMESTIC TRAVEL EXPENSES	
					36 JAILS	NT V 87	12/10/2021		960	13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA							2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102021062570	01/10/2021	N	DC04	B	Travel expenditure Vouchers SUB MAJOR HEAD	1300	2056	JAILS										101 JAILS	00 NO
																		01 CENTRAL JAILS	
																		0000 00 NO DETAILED HEAD	
																		11 DOMESTIC TRAVEL EXPENSES	
					36 JAILS	NT V 86	12/10/2021		1860	13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA							2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102021057346	01/10/2021	N	DC04	B	Travel expenditure Vouchers FORESTRY	1300	2406	FORESTRY AND WILD LIFE										001 DIRECTION AND ADMINISTRATION	01
																		01 DIRECTION AND ADMINISTRATION	
																		0000 00 NO DETAILED HEAD	
																		11 DOMESTIC TRAVEL EXPENSES	
					32 FORESTRY AND WILD LIFE	NT V 50	12/10/2021		550	13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA, PATIALA							7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102021057347	01/10/2021	N	DC04	B	Travel expenditure Vouchers FORESTRY	1300	2406	FORESTRY AND WILD LIFE										001 DIRECTION AND ADMINISTRATION	01
																		01 DIRECTION AND ADMINISTRATION	
																		0000 00 NO DETAILED HEAD	
																		11 DOMESTIC TRAVEL EXPENSES	
					32 FORESTRY AND WILD LIFE	NT V 51	12/10/2021		260	13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA, PATIALA							7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102021057348	01/10/2021	N	DC04	B	Travel expenditure Vouchers FORESTRY	1300	2406	FORESTRY AND WILD LIFE										001 DIRECTION AND ADMINISTRATION	01
																		01 DIRECTION AND ADMINISTRATION	
																		0000 00 NO DETAILED HEAD	
																		11 DOMESTIC TRAVEL EXPENSES	
					32 FORESTRY AND WILD LIFE	NT V 52	12/10/2021		290	13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA, PATIALA							7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102021057349	01/10/2021	N	DC04	B	Travel expenditure Vouchers FORESTRY	1300	2406	FORESTRY AND WILD LIFE										001 DIRECTION AND ADMINISTRATION	01
																		01 DIRECTION AND ADMINISTRATION	

					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES				
	32 FORESTRY AND WILD LIFE	NT V 53	12/10/2021	290 13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA, PATIALA				
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN102021057352 01/10/2021 N DC04 B Travel expenditure Vouchers FORESTRY				1300 2406	FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION		01
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES				
	32 FORESTRY AND WILD LIFE	NT V 56	12/10/2021	260 13536	C.F., SOUTH CIRCLE,PATIALA, PATIALA				
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN102021057350 01/10/2021 N DC04 B Travel expenditure Vouchers FORESTRY				1300 2406	FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION		01
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES				
	32 FORESTRY AND WILD LIFE	NT V 54	12/10/2021	580 13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA, PATIALA				
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN102021057353 01/10/2021 N DC04 B Travel expenditure Vouchers FORESTRY				1300 2406	FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION		01
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES				
	32 FORESTRY AND WILD LIFE	NT V 57	12/10/2021	520 13536	C.F., SOUTH CIRCLE,PATIALA, PATIALA				
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN102021063152 01/10/2021 N DC04 B Travel expenditure Vouchers FORESTRY				1500 2406	FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION		01
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES				
	32 FORESTRY AND WILD LIFE	NT V 18	12/10/2021	2560 15230	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR				
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN102021063151 01/10/2021 N DC04 B Travel expenditure Vouchers FORESTRY				1500 2406	FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION		01
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES				
	32 FORESTRY AND WILD LIFE	NT V 17	12/10/2021	8650 15230	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR				
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN102021063150 01/10/2021 N DC04 B Travel expenditure Vouchers FORESTRY				1500 2406	FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION		01
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES				
	32 FORESTRY AND WILD LIFE	NT V 16	12/10/2021	1930 15230	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR				
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN102021058012 01/10/2021 N DC04 C Medical Vouchers SUB MAJOR HEAD				0200 2056	JAILS		101 JAILS		00 NO
					01 CENTRAL JAILS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	36 JAILS	NT V 26	12/10/2021	13886 02036	SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA				
					2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN102021058051 01/10/2021 N DC04 C Medical Vouchers SUB MAJOR HEAD				0300 2056	JAILS		001 DIRECTION AND ADMINISTRATION		00 NO
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	36 JAILS	NT V 43	26/10/2021	18246 03061	DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH				
					2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				

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		01 AGRICULTURE	NT V 14	11/10/2021	14053 11698	91 MEDICAL REIMBURSEMENT DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN102021062580 01/10/2021 N DC04 C Medical Vouchers SUB MAJOR HEAD				1300 2056 JAILS			101 JAILS	00 NO	
						01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
		36 JAILS	NT V 96	12/10/2021	32078 13068				
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM_HEAD_DESC				TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC		SM
						SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC			
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		CCO_ CCO		

VN102021062579 01/10/2021 N DC04 C Medical Vouchers SUB MAJOR HEAD				1300 2056 JAILS			101 JAILS	00 NO	
						01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
		36 JAILS	NT V 95	12/10/2021	68387 13068				
VN102021062578 01/10/2021 N DC04 C Medical Vouchers SUB MAJOR HEAD				1300 2056 JAILS			101 JAILS	00 NO	
						01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
		36 JAILS	NT V 94	12/10/2021	13035 13067				
VN102021062553 01/10/2021 N DC04 C Medical Vouchers SUB MAJOR HEAD				1300 2056 JAILS			101 JAILS	00 NO	
						02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
		36 JAILS	NT V 69	12/10/2021	12300 13070				
VN102021062581 01/10/2021 N DC04 C Medical Vouchers SUB MAJOR HEAD				1300 2056 JAILS			101 JAILS	00 NO	
						01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
		36 JAILS	NT V 97	12/10/2021	24200 13068				
VN102021062582 01/10/2021 N DC04 C Medical Vouchers SUB MAJOR HEAD				1300 2056 JAILS			101 JAILS	00 NO	
						01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
		36 JAILS	NT V 98	12/10/2021	10000 13068				

[illegible]

[illegible]

VN102021061700	01/10/2021	N	DC04	E	Abstract Contingent Bill				0100	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES		00	NO
SUB MAJOR HEAD												789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
												03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	
												0000	99	NO DETAILED HEAD
												53	MAJOR WORKS	
19	PLANNING		NT	V	2	12/10/2021	2155000	01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR			7801	SECRETARY, PLANNING,PUNJAB,	
VN102021061699	01/10/2021	N	DC04	E	Abstract Contingent Bill				0100	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES		00	NO
SUB MAJOR HEAD												112	STATISTICS	
												06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	
												0000	99	NO DETAILED HEAD
												53	MAJOR WORKS	
19	PLANNING		NT	V	1	12/10/2021	4578000	01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR			7801	SECRETARY, PLANNING,PUNJAB,	
VN102021022937	01/10/2021	N	DC04	E	Abstract Contingent Bill				0200	2402	SOIL AND WATER CONSERVATION		00	NO
SUB MAJOR HEAD												789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
												22	NABARD-RIDF-PROJECTS	
CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24												0000	02	SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM
01	AGRICULTURE		NS	V	12	06/10/2021	222000	02247	D.S.C.O.,,BHATINDA,BHATINDA			33	SUBSIDIES	
												6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN102021022936	01/10/2021	N	DC04	E	Abstract Contingent Bill				0200	2402	SOIL AND WATER CONSERVATION		00	NO
SUB MAJOR HEAD												102	SOIL CONSERVATION	
												40	NABARD-RIDF-PROJECTS	
CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)												0000	02	SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM
01	AGRICULTURE		NT	V	11	06/10/2021	3378000	02247	D.S.C.O.,,BHATINDA,BHATINDA			33	SUBSIDIES	
												6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN102021061702	01/10/2021	N	DC04	E	Abstract Contingent Bill				0200	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES		00	NO
SUB MAJOR HEAD												789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
												08	UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER	
												0000	99	NO DETAILED HEAD
												53	MAJOR WORKS	
19	PLANNING		NT	V	2	12/10/2021	640000	02422	ADDITIONAL DEPUTY COMMISSIONER,(DISTRICT CENSUS OFFICER), BHATINDA,BHATINDA			7801	SECRETARY, PLANNING,PUNJAB,	
VN102021061701	01/10/2021	N	DC04	E	Abstract Contingent Bill				0200	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES		00	NO
SUB MAJOR HEAD												112	STATISTICS	
												12	UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER	
												0000	99	NO DETAILED HEAD
												53	MAJOR WORKS	
19	PLANNING		NT	V	1	12/10/2021	1356000	02422	ADDITIONAL DEPUTY COMMISSIONER,(DISTRICT CENSUS OFFICER), BHATINDA,BHATINDA			7801	SECRETARY, PLANNING,PUNJAB,	
VN102021022949	01/10/2021	N	DC04	E	Abstract Contingent Bill				0400	2402	SOIL AND WATER CONSERVATION		00	NO
SUB MAJOR HEAD												102	SOIL CONSERVATION	
												40	NABARD-RIDF-PROJECTS	
CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)												0000	02	SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM
01	AGRICULTURE		NS	V	3	06/10/2021	200000	04636	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION			33	SUBSIDIES	
OFFICER,FARIDKOT												6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN102021061705	01/10/2021	N	DC04	E	Abstract Contingent Bill				0400	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES		00	NO
SUB MAJOR HEAD												112	STATISTICS	
												06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	
												0000	99	NO DETAILED HEAD
												53	MAJOR WORKS	
19	PLANNING		NT	V	3	12/10/2021	4080000	04945	ADDITIONAL DEPUTY COMMISSIONER,(DISTRICT CENSUS OFFICER),MOGA			5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN102021061703	01/10/2021	N	DC04	E	Abstract Contingent Bill				0400	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES		00	NO
SUB MAJOR HEAD												112	STATISTICS	
												13	UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES	

					0000 99 NO DETAILED HEAD				
					53 MAJOR WORKS				
	19 PLANNING	NT V 1	12/10/2021	1700000 04945	ADDITIONAL DEPUTY COMMISSIONER, (DISTRICT CENSUS OFFICER), MOGA				
					5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,				
VN102021061706	01/10/2021 N DC04 E Abstract Contingent Bill			0400	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES			00 NO	
SUB MAJOR HEAD						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
					03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)				
					0000 99 NO DETAILED HEAD				
	19 PLANNING	NT V 4	12/10/2021	1920000 04945	ADDITIONAL DEPUTY COMMISSIONER, (DISTRICT CENSUS OFFICER), MOGA				
					5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,				
VN102021061704	01/10/2021 N DC04 E Abstract Contingent Bill			0400	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES			00 NO	
SUB MAJOR HEAD						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
					09 UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES				
					0000 99 NO DETAILED HEAD				
	19 PLANNING	NT V 2	12/10/2021	800000 04945	ADDITIONAL DEPUTY COMMISSIONER, (DISTRICT CENSUS OFFICER), MOGA				
					5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,				
VN102021022969	01/10/2021 N DC04 E Abstract Contingent Bill			0600	2402 SOIL AND WATER CONSERVATION			00 NO	
SUB MAJOR HEAD						102 SOIL CONSERVATION			
					40 NABARD-RIDF-PROJECTS				
CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)					0000 02 SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM				
01 AGRICULTURE	NT V 20	06/10/2021	1144000 06525	D.S.C.O., FEROZEPUR, FEROZEPUR		6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN102021022968	01/10/2021 N DC04 E Abstract Contingent Bill			0600	2402 SOIL AND WATER CONSERVATION			00 NO	
SUB MAJOR HEAD						102 SOIL CONSERVATION			
					40 NABARD-RIDF-PROJECTS				
CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)					0000 02 SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM				
01 AGRICULTURE	NT V 19	06/10/2021	17056000 06525	D.S.C.O., FEROZEPUR, FEROZEPUR		6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN102021022980	01/10/2021 N DC04 E Abstract Contingent Bill			0700	2402 SOIL AND WATER CONSERVATION			00 NO	
SUB MAJOR HEAD						102 SOIL CONSERVATION			
					40 NABARD-RIDF-PROJECTS				
CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)					0000 02 SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM				
01 AGRICULTURE	NT V 11	06/10/2021	1873000 07350	D S C O, GURDASPUR, GURDASPUR		6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN102021022981	01/10/2021 N DC04 E Abstract Contingent Bill			0700	2402 SOIL AND WATER CONSERVATION			00 NO	
SUB MAJOR HEAD						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
					22 NABARD-RIDF-PROJECTS				
CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24					0000 02 SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM				
01 AGRICULTURE	NT V 12	06/10/2021	127000 07350	D S C O, GURDASPUR, GURDASPUR		6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN102021061710	01/10/2021 N DC04 E Abstract Contingent Bill			0700	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES			00 NO	
SUB MAJOR HEAD						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
					07 BORDER AREA DEVELOPMENT PROGRAMME				
	19 PLANNING	NT V 2	12/10/2021	1035000 07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR				
					7801 SECRETARY, PLANNING, PUNJAB,				
VN102021061709	01/10/2021 N DC04 E Abstract Contingent Bill			0700	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES			00 NO	
SUB MAJOR HEAD						112 STATISTICS			
					11 BORDER AREA DEVELOPMENT PROGRAMME				
	19 PLANNING	NT V 1	12/10/2021	2198000 07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR				
					7801 SECRETARY, PLANNING, PUNJAB,				

VN102021022994	01/10/2021	N	DC04	E	Abstract Contingent Bill	0800	2402	SOIL AND WATER CONSERVATION	102	SOIL CONSERVATION	00	NO
SUB MAJOR HEAD									23	PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE		
AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII									0000	99	NO DETAILED HEAD	
	01	AGRICULTURE	NT	V	13	06/10/2021	16126000	08534	DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR			
									6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN102021022995	01/10/2021	N	DC04	E	Abstract Contingent Bill	0800	2402	SOIL AND WATER CONSERVATION	102	SOIL CONSERVATION	00	NO
SUB MAJOR HEAD									23	PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE		
AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII									0000	99	NO DETAILED HEAD	
	01	AGRICULTURE	NT	V	14	06/10/2021	849000	08534	DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR			
									6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN102021022998	01/10/2021	N	DC04	E	Abstract Contingent Bill	0800	2402	SOIL AND WATER CONSERVATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
SUB MAJOR HEAD									15	PROJECT FOR PROMOTION OF MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR AGRICULTURE		
AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)									0000	53	LOANS FROM NABARD	
	01	AGRICULTURE	NT	V	17	06/10/2021	1029000	08534	DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR			
									6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN102021022996	01/10/2021	N	DC04	E	Abstract Contingent Bill	0800	2402	SOIL AND WATER CONSERVATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
SUB MAJOR HEAD									15	PROJECT FOR PROMOTION OF MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR AGRICULTURE		
AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)									0000	99	NO DETAILED HEAD	
	01	AGRICULTURE	NT	V	15	06/10/2021	54000	08534	DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR			
									6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN102021061803	01/10/2021	N	DC04	E	Abstract Contingent Bill	0800	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
SUB MAJOR HEAD									17	SETTING UP OF KANDI AREA DEVELOPMENT BOARD		
	19	PLANNING	NS	C	3	21/10/2021	136960000	08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,			
HOSHIARPUR,HOSHIARPUR									7801	SECRETARY, PLANNING,PUNJAB,		
VN102021061802	01/10/2021	N	DC04	E	Abstract Contingent Bill	0800	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	112	STATISTICS	00	NO
SUB MAJOR HEAD									21	SETTING UP OF KANDI AREA DEVELOPMENT BOARD		
	19	PLANNING	PS	C	2	21/10/2021	291040000	08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,			
HOSHIARPUR,HOSHIARPUR									7801	SECRETARY, PLANNING,PUNJAB,		
VN102021061804	01/10/2021	N	DC04	E	Abstract Contingent Bill	0800	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	112	STATISTICS	00	NO
SUB MAJOR HEAD									06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)		
	19	PLANNING	NT	V	4	26/10/2021	129200000	08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,			
HOSHIARPUR,HOSHIARPUR									7801	SECRETARY, PLANNING,PUNJAB,		
VN102021061805	01/10/2021	N	DC04	E	Abstract Contingent Bill	0800	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
SUB MAJOR HEAD									03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)		
	19	PLANNING	NT	V	5	26/10/2021	60800000	08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,			
HOSHIARPUR,HOSHIARPUR									7801	SECRETARY, PLANNING,PUNJAB,		
VN102021061807	01/10/2021	N	DC04	E	Abstract Contingent Bill	1000	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
SUB MAJOR HEAD									03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)		
									0000	99	NO DETAILED HEAD	

	19 PLANNING	NT V 2	12/10/2021	705000 10314	53 MAJOR WORKS DEPUTY ECONOMIC AND STATISTICAL ADVISOR, KAPURTHALA, KAPURTHALA 7801 SECRETARY, PLANNING, PUNJAB,		
VN102021061806	01/10/2021 N DC04 E Abstract Contingent Bill			1000 5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	112 STATISTICS	00 NO
	SUB MAJOR HEAD				06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME) 0000 99 NO DETAILED HEAD 53 MAJOR WORKS		
	19 PLANNING	NT V 1	12/10/2021	1499000 10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, KAPURTHALA, KAPURTHALA 7801 SECRETARY, PLANNING, PUNJAB,		
VN102021023060	01/10/2021 N DC04 E Abstract Contingent Bill			1100 2402	SOIL AND WATER CONSERVATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
	SUB MAJOR HEAD				22 NABARD-RIDF-PROJECTS 0000 02 SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM 33 SUBSIDIES		
CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24	01 AGRICULTURE	NT V 12	06/10/2021	254000 11698	DIVISIONAL SOIL CONSERVATION OFFICER, D.S.C.D., LUDHIANA, LUDHIANA 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN102021023059	01/10/2021 N DC04 E Abstract Contingent Bill			1100 2402	SOIL AND WATER CONSERVATION	102 SOIL CONSERVATION	00 NO
	SUB MAJOR HEAD				40 NABARD-RIDF-PROJECTS 0000 02 SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM 33 SUBSIDIES		
CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)	01 AGRICULTURE	NT V 11	06/10/2021	3846000 11698	DIVISIONAL SOIL CONSERVATION OFFICER, D.S.C.D., LUDHIANA, LUDHIANA 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN102021061808	01/10/2021 N DC04 E Abstract Contingent Bill			1100 5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	112 STATISTICS	00 NO
	SUB MAJOR HEAD				06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME) 0000 99 NO DETAILED HEAD 53 MAJOR WORKS		
LUDHIANA, LUDHIANA	19 PLANNING	NT V 1	12/10/2021	68000000 11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING, PUNJAB,		
VN102021053811	01/10/2021 N DC04 E Abstract Contingent Bill			1200 2402	SOIL AND WATER CONSERVATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
	SUB MAJOR HEAD				22 NABARD-RIDF-PROJECTS 0000 02 SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM 33 SUBSIDIES		
CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24	01 AGRICULTURE	NT V 13	12/10/2021	95000 12177	D.S.C.O., D.S.C.O., MANSA, MANSA 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN102021053812	01/10/2021 N DC04 E Abstract Contingent Bill			1200 2402	SOIL AND WATER CONSERVATION	102 SOIL CONSERVATION	00 NO
	SUB MAJOR HEAD				40 NABARD-RIDF-PROJECTS 0000 02 SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM 33 SUBSIDIES		
CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)	01 AGRICULTURE	NT V 14	12/10/2021	1505000 12177	D.S.C.O., D.S.C.O., MANSA, MANSA 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN102021023107	01/10/2021 N DC04 E Abstract Contingent Bill			1300 2402	SOIL AND WATER CONSERVATION	102 SOIL CONSERVATION	00 NO
	SUB MAJOR HEAD				40 NABARD-RIDF-PROJECTS 0000 02 SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM 33 SUBSIDIES		
CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)	01 AGRICULTURE	NT V 16	06/10/2021	200000 13647	DIVISIONAL SOIL CONSERVATION OFFICER, PATIALA, PATIALA 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN102021061810	01/10/2021 N DC04 E Abstract Contingent Bill			1300 5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
	SUB MAJOR HEAD				03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME) 0000 99 NO DETAILED HEAD 53 MAJOR WORKS		
PATIALA, PATIALA	19 PLANNING	NT V 2	26/10/2021	104000000 13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING, PUNJAB,		

VN102021061809	01/10/2021	N	DC04	E	Abstract Contingent Bill	1300	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	112	STATISTICS	00	NO
SUB MAJOR HEAD						06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)						
						0000 99 NO DETAILED HEAD						
						53 MAJOR WORKS						
PATIALA,PATIALA	19	PLANNING	NT	V	1	26/10/2021	221000000	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,	7801	SECRETARY, PLANNING,PUNJAB,	
VN102021061836	01/10/2021	N	DC04	E	Abstract Contingent Bill	1400	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
SUB MAJOR HEAD						09 UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES						
						0000 99 NO DETAILED HEAD						
						53 MAJOR WORKS						
ROPAR,ROPAR	19	PLANNING	NT	V	2	12/10/2021	320000	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,	7801	SECRETARY, PLANNING,PUNJAB,	
VN102021061838	01/10/2021	N	DC04	E	Abstract Contingent Bill	1400	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
SUB MAJOR HEAD						03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)						
						0000 99 NO DETAILED HEAD						
						53 MAJOR WORKS						
ROPAR,ROPAR	19	PLANNING	NT	V	4	16/10/2021	299632000	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,	7801	SECRETARY, PLANNING,PUNJAB,	
VN102021061835	01/10/2021	N	DC04	E	Abstract Contingent Bill	1400	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	112	STATISTICS	00	NO
SUB MAJOR HEAD						13 UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES						
						0000 99 NO DETAILED HEAD						
						53 MAJOR WORKS						
ROPAR,ROPAR	19	PLANNING	NT	V	1	12/10/2021	680000	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,	7801	SECRETARY, PLANNING,PUNJAB,	
VN102021061837	01/10/2021	N	DC04	E	Abstract Contingent Bill	1400	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	112	STATISTICS	00	NO
SUB MAJOR HEAD						06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)						
						0000 99 NO DETAILED HEAD						
						53 MAJOR WORKS						
ROPAR,ROPAR	19	PLANNING	NT	V	3	16/10/2021	636718000	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,	7801	SECRETARY, PLANNING,PUNJAB,	
VN102021023223	01/10/2021	N	DC04	E	Abstract Contingent Bill	1500	2402	SOIL AND WATER CONSERVATION	102	SOIL CONSERVATION	00	NO
SUB MAJOR HEAD						40 NABARD-RIDF-PROJECTS						
						0000 02 SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM						
CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)						33 SUBSIDIES						
01 AGRICULTURE	NT	V	10	06/10/2021	100000	15225	SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN102021023224	01/10/2021	N	DC04	E	Abstract Contingent Bill	1500	2402	SOIL AND WATER CONSERVATION	102	SOIL CONSERVATION	00	NO
SUB MAJOR HEAD						40 NABARD-RIDF-PROJECTS						
						0000 02 SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM						
CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)						33 SUBSIDIES						
01 AGRICULTURE	NT	V	11	06/10/2021	100000	15225	SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN102021023449	01/10/2021	N	DC04	E	Abstract Contingent Bill	1900	2402	SOIL AND WATER CONSERVATION	102	SOIL CONSERVATION	00	NO
SUB MAJOR HEAD						40 NABARD-RIDF-PROJECTS						
						0000 02 SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM						
CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)						33 SUBSIDIES						
01 AGRICULTURE	NT	V	7	06/10/2021	100000	19001	DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN102021061928	01/10/2021	N	DC04	E	Abstract Contingent Bill	2100	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
SUB MAJOR HEAD						03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)						
						0000 99 NO DETAILED HEAD						
						53 MAJOR WORKS						

	19	PLANNING	NT V 2	21/10/2021	48000000	21201	DEPUTY ECONOMIC & STATISTICAL ADVISOR,MOHALI,MOHALI 7801 SECRETARY, PLANNING,PUNJAB,		
VN102021061927 01/10/2021 N DC04 E Abstract Contingent Bill SUB MAJOR HEAD					2100	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES		00 NO
							112 STATISTICS 06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME) 0000 99 NO DETAILED HEAD 53 MAJOR WORKS		
	19	PLANNING	NT V 1	21/10/2021	102000000	21201	DEPUTY ECONOMIC & STATISTICAL ADVISOR,MOHALI,MOHALI 7801 SECRETARY, PLANNING,PUNJAB,		
VN102021061949 01/10/2021 N DC04 E Abstract Contingent Bill SUB MAJOR HEAD					2300	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES		00 NO
							112 STATISTICS 06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME) 0000 99 NO DETAILED HEAD 53 MAJOR WORKS		
ADVISOR,BARNALA	19	PLANNING	NT V 3	12/10/2021	1095000	23050	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,		
VN102021061947 01/10/2021 N DC04 E Abstract Contingent Bill SUB MAJOR HEAD					2300	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES		00 NO
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 09 UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES 0000 99 NO DETAILED HEAD 53 MAJOR WORKS		
ADVISOR,BARNALA	19	PLANNING	NT V 1	12/10/2021	320000	23050	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,		
VN102021061948 01/10/2021 N DC04 E Abstract Contingent Bill SUB MAJOR HEAD					2300	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES		00 NO
							112 STATISTICS 13 UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES 0000 99 NO DETAILED HEAD 53 MAJOR WORKS		
ADVISOR,BARNALA	19	PLANNING	NT V 2	12/10/2021	680000	23050	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM_HEAD_DESC				TRY_C	MJR_	MJR_HEAD_DESC		MIN MIN_DESC	SM
						SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC			
	GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	CCO_ CCO	

VN102021061950 01/10/2021 N DC04 E Abstract Contingent Bill SUB MAJOR HEAD					2300	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES		00 NO
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME) 0000 99 NO DETAILED HEAD 53 MAJOR WORKS		
ADVISOR,BARNALA	19	PLANNING	NT V 4	12/10/2021	515000	23050	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,		
VN102021018397 01/10/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD					0100	2056	JAILS		00 NO
							101 JAILS 01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	36	JAILS	NT V 19	06/10/2021	2028671	01067	SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		

VN102021053779	01/10/2021	N	DC04	F	Fully vouched Contingent Bill		0100	2402	SOIL AND WATER CONSERVATION		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES														
01	AGRICULTURE	NT	V	13	12/10/2021	17330	01618	DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, AMRITSAR	6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,				
VN102021053780	01/10/2021	N	DC04	F	Fully vouched Contingent Bill		0100	2402	SOIL AND WATER CONSERVATION		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
98 COMPUTERIZATION IN THE STATE														
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS														
13 OFFICE EXPENSES														
01	AGRICULTURE	NT	V	14	12/10/2021	2200	01618	DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, AMRITSAR	6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,				
VN102021053778	01/10/2021	N	DC04	F	Fully vouched Contingent Bill		0100	2402	SOIL AND WATER CONSERVATION		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
09 REPAIR AND MAINTENANCE OF STAFF CARS														
01	AGRICULTURE	NT	V	12	12/10/2021	16290	01618	DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, AMRITSAR	6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,				
VN102021016060	01/10/2021	N	DC04	F	Fully vouched Contingent Bill		0100	2406	FORESTRY AND WILD LIFE		102	SOCIAL AND FARM FORESTRY	01	
FORESTRY														
33 GHAR GHAR HARYALI														
0000 01 EACH ONE PLANT THREE FOR GREENING PUNJAB														
02 WAGES														
32	FORESTRY AND WILD LIFE	NT	V	16	05/10/2021	48672	01624	DIVISIONALFOREST OFFICER, AMRITSAR, AMRITSAR	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				
VN102021016046	01/10/2021	N	DC04	F	Fully vouched Contingent Bill		0100	2406	FORESTRY AND WILD LIFE		001	DIRECTION AND ADMINISTRATION	01	
FORESTRY														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
02 WAGES														
32	FORESTRY AND WILD LIFE	NT	V	2	05/10/2021	69000	01624	DIVISIONALFOREST OFFICER, AMRITSAR, AMRITSAR	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				
VN102021016055	01/10/2021	N	DC04	F	Fully vouched Contingent Bill		0100	2406	FORESTRY AND WILD LIFE		001	DIRECTION AND ADMINISTRATION	01	
FORESTRY														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
02 WAGES														
32	FORESTRY AND WILD LIFE	NT	V	11	05/10/2021	36694	01624	DIVISIONALFOREST OFFICER, AMRITSAR, AMRITSAR	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				
VN102021016059	01/10/2021	N	DC04	F	Fully vouched Contingent Bill		0100	2406	FORESTRY AND WILD LIFE		102	SOCIAL AND FARM FORESTRY	01	
FORESTRY														
33 GHAR GHAR HARYALI														
0000 01 EACH ONE PLANT THREE FOR GREENING PUNJAB														
02 WAGES														
32	FORESTRY AND WILD LIFE	NT	V	15	05/10/2021	73346	01624	DIVISIONALFOREST OFFICER, AMRITSAR, AMRITSAR	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				
VN102021016048	01/10/2021	N	DC04	F	Fully vouched Contingent Bill		0100	2406	FORESTRY AND WILD LIFE		102	SOCIAL AND FARM FORESTRY	01	
FORESTRY														
33 GHAR GHAR HARYALI														
0000 01 EACH ONE PLANT THREE FOR GREENING PUNJAB														
02 WAGES														
32	FORESTRY AND WILD LIFE	NT	V	4	05/10/2021	67576	01624	DIVISIONALFOREST OFFICER, AMRITSAR, AMRITSAR	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				
VN102021057284	01/10/2021	N	DC04	F	Fully vouched Contingent Bill		0100	2406	FORESTRY AND WILD LIFE		001	DIRECTION AND ADMINISTRATION	01	
FORESTRY														
01 DIRECTION AND ADMINISTRATION														

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VN102021057281	01/10/2021	N	DC04	F	Fully vouched Contingent Bill FORESTRY	0100	2406	FORESTRY AND WILD LIFE		001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								21 SUPPLIES AND MATERIALS				
								128500 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR				
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN102021018704	01/10/2021	N	DC04	F	Fully vouched Contingent Bill SURVEYS AND STATISTICS	0100	3454	CENSUS SURVEYS AND STATISTICS		204	CENTRAL STATISTICAL ORGANISATION	02
								01 ECONOMIC ADVICE AND STATISTICS				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
								23414 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR				
								7801 SECRETARY, PLANNING,PUNJAB,				
VN102021064725	01/10/2021	N	DC04	F	Fully vouched Contingent Bill SURVEYS AND STATISTICS	0100	3454	CENSUS SURVEYS AND STATISTICS		204	CENTRAL STATISTICAL ORGANISATION	02
								01 ECONOMIC ADVICE AND STATISTICS				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
								1848 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR				
								7801 SECRETARY, PLANNING,PUNJAB,				
VN102021058009	01/10/2021	N	DC04	F	Fully vouched Contingent Bill SUB MAJOR HEAD	0200	2056	JAILS		101	JAILS	00 NO
								01 CENTRAL JAILS				
								0000 00 NO DETAILED HEAD				
								10 POL OF OFFICE VEHICLES				
								8055 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA				
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN102021058010	01/10/2021	N	DC04	F	Fully vouched Contingent Bill SUB MAJOR HEAD	0200	2056	JAILS		101	JAILS	00 NO
								01 CENTRAL JAILS				
								0000 00 NO DETAILED HEAD				
								50 OTHER CHARGES				
								82603 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA				
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN102021058011	01/10/2021	N	DC04	F	Fully vouched Contingent Bill SUB MAJOR HEAD	0200	2056	JAILS		101	JAILS	00 NO
								01 CENTRAL JAILS				
								0000 00 NO DETAILED HEAD				
								23 COST OF RATION				
								7078554 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA				
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN102021058004	01/10/2021	N	DC04	F	Fully vouched Contingent Bill SUB MAJOR HEAD	0200	2056	JAILS		101	JAILS	00 NO
								01 CENTRAL JAILS				
								0000 00 NO DETAILED HEAD				
								30 OTHER CONTRACTUAL SERVICES				
								496618 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA				
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN102021058008	01/10/2021	N	DC04	F	Fully vouched Contingent Bill SUB MAJOR HEAD	0200	2056	JAILS		101	JAILS	00 NO
								01 CENTRAL JAILS				
								0000 00 NO DETAILED HEAD				
								59 POL OF TRANSPORT VEHICLES				
								34352 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA				
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN102021018414	01/10/2021	N	DC04	F	Fully vouched Contingent Bill SUB MAJOR HEAD	0200	2056	JAILS		101	JAILS	00 NO
								01 CENTRAL JAILS				
								0000 00 NO DETAILED HEAD				

	36	JAILS	NT V 17	05/10/2021	17840	02036	02 WAGES SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN102021058005 01/10/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD					0200	2056	JAILS	101	00 NO
							01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
	36	JAILS	NT V 19	12/10/2021	2899860	02036			
VN102021058006 01/10/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD					0200	2056	JAILS	101	00 NO
							01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 92 TELEPHONE SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
	36	JAILS	NT V 20	12/10/2021	25780	02036			
VN102021058007 01/10/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD					0200	2056	JAILS	101	00 NO
							01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
	36	JAILS	NT V 21	12/10/2021	5300	02036			
VN102021016076 01/10/2021 N DC04 F Fully vouched Contingent Bill FORESTRY					0200	2406	FORESTRY AND WILD LIFE	001	01
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	001 DIRECTION AND ADMINISTRATION	
	32	FORESTRY AND WILD LIFE	NT V 16	06/10/2021	10968	02495			
VN102021054841 01/10/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS					0200	3454	CENSUS SURVEYS AND STATISTICS	204	02
							01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA 7801 SECRETARY, PLANNING,PUNJAB,	204 CENTRAL STATISTICAL ORGANISATION	
	19	PLANNING	NT V 7	11/10/2021	109083	02321			
VN102021058032 01/10/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD					0300	2056	JAILS	001	00 NO
							01 DIRECTION 0000 00 NO DETAILED HEAD 50 OTHER CHARGES DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	001 DIRECTION AND ADMINISTRATION	
	36	JAILS	NT V 24	22/10/2021	1372818	03061			
VN102021018416 01/10/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD					0300	2056	JAILS	001	00 NO
							01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	001 DIRECTION AND ADMINISTRATION	
	36	JAILS	NT V 2	06/10/2021	867	03061			
VN102021018417 01/10/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD					0300	2056	JAILS	001	00 NO
							01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	001 DIRECTION AND ADMINISTRATION	
	36	JAILS	NT V 3	06/10/2021	25249	03061			

VN102021058030	01/10/2021	N DC04 F Fully vouched Contingent Bill		0300	2056 JAILS				00 NO
SUB MAJOR HEAD									
						01 DIRECTION	001 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD			
						10 POL OF OFFICE VEHICLES			
						71690 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH			
						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN102021058034	01/10/2021	N DC04 F Fully vouched Contingent Bill		0300	2056 JAILS				00 NO
SUB MAJOR HEAD						01 DIRECTION	001 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
						22909 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH			
						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN102021058035	01/10/2021	N DC04 F Fully vouched Contingent Bill		0300	2056 JAILS				00 NO
SUB MAJOR HEAD						01 DIRECTION	001 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
						32122 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH			
						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN102021058036	01/10/2021	N DC04 F Fully vouched Contingent Bill		0300	2056 JAILS				00 NO
SUB MAJOR HEAD						01 DIRECTION	001 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD			
						09 REPAIR AND MAINTENANCE OF STAFF CARS			
						3233 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH			
						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN102021058037	01/10/2021	N DC04 F Fully vouched Contingent Bill		0300	2056 JAILS				00 NO
SUB MAJOR HEAD						01 DIRECTION	001 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD			
						09 REPAIR AND MAINTENANCE OF STAFF CARS			
						8298 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH			
						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN102021058038	01/10/2021	N DC04 F Fully vouched Contingent Bill		0300	2056 JAILS				00 NO
SUB MAJOR HEAD						01 DIRECTION	001 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD			
						09 REPAIR AND MAINTENANCE OF STAFF CARS			
						16461 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH			
						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN102021058039	01/10/2021	N DC04 F Fully vouched Contingent Bill		0300	2056 JAILS				00 NO
SUB MAJOR HEAD						01 DIRECTION	001 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
						11321 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH			
						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN102021058040	01/10/2021	N DC04 F Fully vouched Contingent Bill		0300	2056 JAILS				00 NO
SUB MAJOR HEAD						01 DIRECTION	001 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
						19685 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH			
						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN102021058033	01/10/2021	N DC04 F Fully vouched Contingent Bill		0300	2056 JAILS				00 NO
SUB MAJOR HEAD						98 COMPUTERIZATION IN THE STATE	101 JAILS		
						0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			
						13 OFFICE EXPENSES			

	36	JAILS	NT V 25	22/10/2021	4460 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN102021058031 01/10/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2056 JAILS		101 JAILS	00 NO
	36	JAILS	NT V 23	12/10/2021	4100 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES	
VN102021058029 01/10/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2056 JAILS		101 JAILS	00 NO
	36	JAILS	NT V 21	12/10/2021	6020 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES	
VN102021058041 01/10/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2056 JAILS		001 DIRECTION AND ADMINISTRATION	00 NO
	36	JAILS	NT V 33	26/10/2021	25360 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
VN102021058043 01/10/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2056 JAILS		001 DIRECTION AND ADMINISTRATION	00 NO
	36	JAILS	NT V 34	26/10/2021	6088 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
VN102021058043 01/10/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2056 JAILS		001 DIRECTION AND ADMINISTRATION	00 NO
	36	JAILS	NT V 35	26/10/2021	5342 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
VN102021058044 01/10/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2056 JAILS		001 DIRECTION AND ADMINISTRATION	00 NO
	36	JAILS	NT V 36	26/10/2021	21869 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
VN102021058045 01/10/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2056 JAILS		001 DIRECTION AND ADMINISTRATION	00 NO
	36	JAILS	NT V 37	26/10/2021	6043 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
VN102021058047 01/10/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2056 JAILS		001 DIRECTION AND ADMINISTRATION	00 NO
	36	JAILS	NT V 39	26/10/2021	43525 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	

[illegible]

VN102021064598 01/10/2021 N DC04 F Fully vouched Contingent Bill										0300	2408	FOOD, STORAGE AND WAREHOUSING		01	FOOD
													103	FOOD PROCESSING	
													02	PRIME MINISTER FORMALIZATION OF MICRO FOOD PROCESSING ENTERPRISES	
													0000	99 NO DETAILED HEAD	
													33	SUBSIDIES	
28A, CHANDIGARH,CHANDIGARH										09	FOOD AND SUPPLIES	NT V 3	11/10/2021	4782677 03500	ACFA (MISSION DIRECTOR FOOD PROCESSING),DIRECTORATE FOOD PROCESSING, PLOT NO 2, SECTOR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN102021042138 01/10/2021 N DC04 F Fully vouched Contingent Bill										0300	3435	ECOLOGY AND ENVIRONMENT		03	
ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION													102	ENVIRONMENTAL PLANNING AND COORDINATION	
													01	DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE	
													0000	99 NO DETAILED HEAD	
													02	WAGES	
PUNJAB,CHANDIGARH										24	SCIENCE, TECHNOLOGY AND E	NT V 3	01/10/2021	66998 03499	ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE,
OF SCIENCE,PUNJAB,															8201 SECRETARY TO GOVERNMENT, DEPARTMENT
VN102021042139 01/10/2021 N DC04 F Fully vouched Contingent Bill										0300	3435	ECOLOGY AND ENVIRONMENT		03	
ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION													102	ENVIRONMENTAL PLANNING AND COORDINATION	
													01	DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE	
													0000	99 NO DETAILED HEAD	
													02	WAGES	
PUNJAB,CHANDIGARH										24	SCIENCE, TECHNOLOGY AND E	NT V 4	01/10/2021	15005 03499	ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE,
OF SCIENCE,PUNJAB,															8201 SECRETARY TO GOVERNMENT, DEPARTMENT
VN102021042145 01/10/2021 N DC04 F Fully vouched Contingent Bill										0300	3435	ECOLOGY AND ENVIRONMENT		03	
ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION													102	ENVIRONMENTAL PLANNING AND COORDINATION	
													01	DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE	
													0000	99 NO DETAILED HEAD	
													93	ELECTRICITY CHARGES	
PUNJAB,CHANDIGARH										24	SCIENCE, TECHNOLOGY AND E	NT V 10	05/10/2021	10785 03499	ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE,
OF SCIENCE,PUNJAB,															8201 SECRETARY TO GOVERNMENT, DEPARTMENT
VN102021042147 01/10/2021 N DC04 F Fully vouched Contingent Bill										0300	3435	ECOLOGY AND ENVIRONMENT		03	
ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION													102	ENVIRONMENTAL PLANNING AND COORDINATION	
													01	DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE	
													0000	99 NO DETAILED HEAD	
													02	WAGES	
PUNJAB,CHANDIGARH										24	SCIENCE, TECHNOLOGY AND E	NT V 12	06/10/2021	66998 03499	ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE,
OF SCIENCE,PUNJAB,															8201 SECRETARY TO GOVERNMENT, DEPARTMENT
VN102021064580 01/10/2021 N DC04 F Fully vouched Contingent Bill										0300	3435	ECOLOGY AND ENVIRONMENT		03	
ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION													102	ENVIRONMENTAL PLANNING AND COORDINATION	
													01	DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE	
													0000	99 NO DETAILED HEAD	
													50	OTHER CHARGES	
PUNJAB,CHANDIGARH										24	SCIENCE, TECHNOLOGY AND E	NT V 13	12/10/2021	1800 03499	ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE,
OF SCIENCE,PUNJAB,															8201 SECRETARY TO GOVERNMENT, DEPARTMENT
VN102021042146 01/10/2021 N DC04 F Fully vouched Contingent Bill										0300	3435	ECOLOGY AND ENVIRONMENT		03	
ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION													800	OTHER EXPENDITURE	
STAFF													25	SALARY AND ESTABLISHMENT FOR THE PUNJAB BIO DIVERSITY BOARD SECRETARIAT TECHNICAL	
													0000	99 NO DETAILED HEAD	
													28	PROFESSIONAL SERVICES	
DEVELOPMENT, CHANDIGARH,CHANDIGARH										24	SCIENCE, TECHNOLOGY AND E	NT V 11	06/10/2021	149738 03281	JT. DEV. COM.,IRD & EX. OFF. J.S. TO PUNJAB GOVERNMENT, DEPARTMENT OF RURAL
SCIENCE,PUNJAB,															8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN102021055601 01/10/2021 N DC04 F Fully vouched Contingent Bill										0300	3454	CENSUS SURVEYS AND STATISTICS		02	
SURVEYS AND STATISTICS													204	CENTRAL STATISTICAL ORGANISATION	
													01	ECONOMIC ADVICE AND STATISTICS	
													0000	00 NO DETAILED HEAD	

	19	PLANNING	NT V 24	11/10/2021	65355 03318	28 PROFESSIONAL SERVICES DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,		
VN102021055602 01/10/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS					0300 3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
						01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	19	PLANNING	NT V 25	12/10/2021	3522 03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,		
VN102021055603 01/10/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS					0300 3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
						01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	19	PLANNING	NT V 26	12/10/2021	3208 03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,		
VN102021055606 01/10/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS					0300 3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
						01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	19	PLANNING	NT V 29	13/10/2021	7895 03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,		
VN102021055605 01/10/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS					0300 3454 CENSUS SURVEYS AND STATISTICS		201 NATIONAL SAMPLE SURVEY ORGANISATION	02
						01 NATIONAL SAMPLE SURVEY ORGANISATION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	19	PLANNING	NT V 28	13/10/2021	1297 03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,		
VN102021055607 01/10/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS					0300 3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
						01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	19	PLANNING	NT V 30	13/10/2021	4248 03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,		
VN102021055604 01/10/2021 N DC04 F Fully vouched Contingent Bill CENSUS					0300 3454 CENSUS SURVEYS AND STATISTICS		800 OTHER EXPENDITURE	01
						01 CENSUS ESTABLISHMENT 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	17	LOCAL GOVERNMENT	NT V 27	12/10/2021	1736377 03367	DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN102021064595 01/10/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD					0300 3475 OTHER GENERAL ECONOMIC SERVICES		106 REGULATION OF WEIGHTS AND MEASURES	00 NO
						98 COMPUTERIZATION IN THE STATE 0000 05 MANPOWER 28 PROFESSIONAL SERVICES		
	09	FOOD AND SUPPLIES	NT V 9	12/10/2021	330400 03358	CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,		
VN102021064594 01/10/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD					0300 3475 OTHER GENERAL ECONOMIC SERVICES		106 REGULATION OF WEIGHTS AND MEASURES	00 NO
						98 COMPUTERIZATION IN THE STATE 0000 07 DEVELOPMENT OF HOSTING WEBSITE 28 PROFESSIONAL SERVICES		
	09	FOOD AND SUPPLIES	NT V 8	12/10/2021	1903126 03358	CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,		

VN102021064593	01/10/2021	N	DC04	F	Fully vouched Contingent Bill	0300	3475	OTHER GENERAL ECONOMIC SERVICES		106	REGULATION OF WEIGHTS AND MEASURES	00	NO
SUB MAJOR HEAD													
								98	COMPUTERIZATION IN THE STATE				
								0000	08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS				
								13	OFFICE EXPENSES				
09	FOOD AND SUPPLIES	NT	V	7	12/10/2021	725604	03358	CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH					
								2802	DIRECTOR, WEIGHT & MEASURES,PUNJAB,				
VN102021042135	01/10/2021	N	DC04	F	Fully vouched Contingent Bill	0300	3475	OTHER GENERAL ECONOMIC SERVICES		106	REGULATION OF WEIGHTS AND MEASURES	00	NO
SUB MAJOR HEAD													
								01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT				
								0000	00 NO DETAILED HEAD				
								92	TELEPHONE				
09	FOOD AND SUPPLIES	NT	V	5	06/10/2021	29736	03358	CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH					
								2802	DIRECTOR, WEIGHT & MEASURES,PUNJAB,				
VN102021062450	01/10/2021	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS		101	JAILS	00	NO
SUB MAJOR HEAD													
								01	CENTRAL JAILS				
								0000	00 NO DETAILED HEAD				
								30	OTHER CONTRACTUAL SERVICES				
36	JAILS	NT	V	20	12/10/2021	10000	04077	SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT					
								2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN102021062451	01/10/2021	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS		101	JAILS	00	NO
SUB MAJOR HEAD													
								01	CENTRAL JAILS				
								0000	00 NO DETAILED HEAD				
								23	COST OF RATION				
36	JAILS	NT	V	21	12/10/2021	23421	04077	SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT					
								2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN102021018435	01/10/2021	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS		101	JAILS	00	NO
SUB MAJOR HEAD													
								01	CENTRAL JAILS				
								0000	00 NO DETAILED HEAD				
								93	ELECTRICITY CHARGES				
36	JAILS	NT	V	19	08/10/2021	2156000	04077	SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT					
								2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN102021062461	01/10/2021	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS		101	JAILS	00	NO
SUB MAJOR HEAD													
								01	CENTRAL JAILS				
								0000	00 NO DETAILED HEAD				
								27	MINOR WORKS				
36	JAILS	NT	V	31	12/10/2021	18200	04077	SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT					
								2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN102021062460	01/10/2021	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS		101	JAILS	00	NO
SUB MAJOR HEAD													
								01	CENTRAL JAILS				
								0000	00 NO DETAILED HEAD				
								27	MINOR WORKS				
36	JAILS	NT	V	30	12/10/2021	17020	04077	SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT					
								2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN102021062459	01/10/2021	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS		101	JAILS	00	NO
SUB MAJOR HEAD													
								01	CENTRAL JAILS				
								0000	00 NO DETAILED HEAD				
								23	COST OF RATION				
36	JAILS	NT	V	29	12/10/2021	24600	04077	SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT					
								2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN102021062458	01/10/2021	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS		101	JAILS	00	NO
SUB MAJOR HEAD													
								01	CENTRAL JAILS				
								0000	00 NO DETAILED HEAD				
								23	COST OF RATION				

	36	JAILS	NT V 28	12/10/2021	26075 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN102021062457 01/10/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD	0400	2056 JAILS				101 JAILS	00	NO
	36	JAILS	NT V 27	12/10/2021	4770 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN102021062456 01/10/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD	0400	2056 JAILS				101 JAILS	00	NO
	36	JAILS	NT V 26	12/10/2021	8454792 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN102021062455 01/10/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD	0400	2056 JAILS				101 JAILS	00	NO
	36	JAILS	NT V 25	12/10/2021	112697 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN102021062452 01/10/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD	0400	2056 JAILS				101 JAILS	00	NO
	36	JAILS	NT V 22	12/10/2021	39882 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN102021062453 01/10/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD	0400	2056 JAILS				101 JAILS	00	NO
	36	JAILS	NT V 23	12/10/2021	23657 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN102021062454 01/10/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD	0400	2056 JAILS				101 JAILS	00	NO
	36	JAILS	NT V 24	12/10/2021	3289 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN102021064746 01/10/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD	0400	2402 SOIL AND WATER CONSERVATION				001 DIRECTION AND ADMINISTRATION	00	NO
	01 AGRICULTURE		NT V 6	12/10/2021	533 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN102021064745 01/10/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD	0400	2402 SOIL AND WATER CONSERVATION				001 DIRECTION AND ADMINISTRATION	00	NO
	01 AGRICULTURE		NT V 5	12/10/2021	38687 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			

VN102021064764 01/10/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS	0400	3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02
						23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	
						0000 99 NO DETAILED HEAD	
						10 POL OF OFFICE VEHICLES	
FARIDKOT, FARIDKOT	19 PLANNING	NT V 15	12/10/2021	29471 04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		
VN102021064763 01/10/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS	0400	3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02
						23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	
						0000 99 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
FARIDKOT, FARIDKOT	19 PLANNING	NT V 14	12/10/2021	4320 04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		
VN102021064760 01/10/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS	0400	3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02
						23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	
						0000 99 NO DETAILED HEAD	
						28 PROFESSIONAL SERVICES	
FARIDKOT, FARIDKOT	19 PLANNING	NT V 11	12/10/2021	60000 04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		
VN102021018750 01/10/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS	0400	3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02
						01 ECONOMIC ADVICE AND STATISTICS	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
FARIDKOT, FARIDKOT	19 PLANNING	NT V 10	05/10/2021	19144 04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		
VN102021064765 01/10/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS	0400	3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02
						23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	
						0000 99 NO DETAILED HEAD	
						10 POL OF OFFICE VEHICLES	
FARIDKOT, FARIDKOT	19 PLANNING	NT V 16	12/10/2021	30136 04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		
VN102021064761 01/10/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS	0400	3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02
						01 ECONOMIC ADVICE AND STATISTICS	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
FARIDKOT, FARIDKOT	19 PLANNING	NT V 12	12/10/2021	5300 04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		
VN102021064762 01/10/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS	0400	3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02
						23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	
						0000 99 NO DETAILED HEAD	
						10 POL OF OFFICE VEHICLES	
FARIDKOT, FARIDKOT	19 PLANNING	NT V 13	12/10/2021	30289 04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		
VN102021055779 01/10/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS	0500	3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02
						23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	
						0000 99 NO DETAILED HEAD	
						28 PROFESSIONAL SERVICES	
	19 PLANNING	NT V 8	11/10/2021	20000 05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB 7801 SECRETARY, PLANNING,PUNJAB,		
VN102021058061 01/10/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600	2056 JAILS				101 JAILS	00 NO
						01 CENTRAL JAILS	
						0000 00 NO DETAILED HEAD	
						27 MINOR WORKS	
	36 JAILS	NT V 22	11/10/2021	18370 06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR		

										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN102021058062 01/10/2021 N DC04 F Fully vouched Contingent Bill										0600 2056 JAILS																			
SUB MAJOR HEAD																				101 JAILS									
										01 CENTRAL JAILS																			
										0000 00 NO DETAILED HEAD																			
										50 OTHER CHARGES																			
36 JAILS										NT V 23										11/10/2021									
										15092 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR																			
										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN102021058063 01/10/2021 N DC04 F Fully vouched Contingent Bill										0600 2056 JAILS																			
SUB MAJOR HEAD																				101 JAILS									
										01 CENTRAL JAILS																			
										0000 00 NO DETAILED HEAD																			
										50 OTHER CHARGES																			
36 JAILS										NT V 24										11/10/2021									
										18859 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR																			
										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN102021058069 01/10/2021 N DC04 F Fully vouched Contingent Bill										0600 2056 JAILS																			
SUB MAJOR HEAD																				101 JAILS									
										01 CENTRAL JAILS																			
										0000 00 NO DETAILED HEAD																			
										23 COST OF RATION																			
36 JAILS										NT V 30										11/10/2021									
										2088059 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR																			
										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN102021058070 01/10/2021 N DC04 F Fully vouched Contingent Bill										0600 2056 JAILS																			
SUB MAJOR HEAD																				101 JAILS									
										01 CENTRAL JAILS																			
										0000 00 NO DETAILED HEAD																			
										23 COST OF RATION																			
36 JAILS										NT V 31										11/10/2021									
										83456 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR																			
										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN102021058071 01/10/2021 N DC04 F Fully vouched Contingent Bill										0600 2056 JAILS																			
SUB MAJOR HEAD																				101 JAILS									
										01 CENTRAL JAILS																			
										0000 00 NO DETAILED HEAD																			
										23 COST OF RATION																			
36 JAILS										NT V 32										11/10/2021									
										119806 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR																			
										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN102021018438 01/10/2021 N DC04 F Fully vouched Contingent Bill										0600 2056 JAILS																			
SUB MAJOR HEAD																				101 JAILS									
										01 CENTRAL JAILS																			
										0000 00 NO DETAILED HEAD																			
										93 ELECTRICITY CHARGES																			
36 JAILS										NT V 1										01/10/2021									
										564650 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR																			
										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN102021058073 01/10/2021 N DC04 F Fully vouched Contingent Bill										0600 2056 JAILS																			
SUB MAJOR HEAD																				101 JAILS									
										02 DISTRICT JAILS																			
										0000 00 NO DETAILED HEAD																			
										93 ELECTRICITY CHARGES																			
36 JAILS										NT V 34										21/10/2021									
										76120 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR																			
										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN102021058074 01/10/2021 N DC04 F Fully vouched Contingent Bill										0600 2056 JAILS																			
SUB MAJOR HEAD																				101 JAILS									
										02 DISTRICT JAILS																			
										0000 00 NO DETAILED HEAD																			
										92 TELEPHONE																			
36 JAILS										NT V 35										21/10/2021									
										40345 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR																			
										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN102021053797 01/10/2021 N DC04 F Fully vouched Contingent Bill										0600 2402 SOIL AND WATER CONSERVATION																			
																				00 NO									

SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		001 DIRECTION AND ADMINISTRATION	
01 AGRICULTURE	NT V 21	11/10/2021	4091 06359	CONSERVATOR OF SOILS OFFICER, FEROZEPUR, FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN102021053798 01/10/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0600 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
01 AGRICULTURE	NT V 22	12/10/2021	5850 06359	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES CONSERVATOR OF SOILS OFFICER, FEROZEPUR, FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN102021016093 01/10/2021 N DC04 F Fully vouched Contingent Bill FORESTRY				0600 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
32 FORESTRY AND WILD LIFE	NT V 17	05/10/2021	11486 06433	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES CONSERVATOR OF FOREST, FEROZEPUR CIRCLE, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN102021016094 01/10/2021 N DC04 F Fully vouched Contingent Bill FORESTRY				0600 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
32 FORESTRY AND WILD LIFE	NT V 18	05/10/2021	3291 06433	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES CONSERVATOR OF FOREST, FEROZEPUR CIRCLE, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN102021063060 01/10/2021 N DC04 F Fully vouched Contingent Bill FORESTRY				0600 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
32 FORESTRY AND WILD LIFE	NT V 19	12/10/2021	19500 06364	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN102021063061 01/10/2021 N DC04 F Fully vouched Contingent Bill FORESTRY				0600 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
32 FORESTRY AND WILD LIFE	NT V 20	12/10/2021	31000 06002	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 50 OTHER CHARGES DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN102021055678 01/10/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS				0600 3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
19 PLANNING	NT V 12	11/10/2021	20000 06462	23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 99 NO DETAILED HEAD 28 PROFESSIONAL SERVICES DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR 7801 SECRETARY, PLANNING, PUNJAB,			
VN102021055681 01/10/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS				0600 3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
19 PLANNING	NT V 15	12/10/2021	4900 06462	23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR 7801 SECRETARY, PLANNING, PUNJAB,			
VN102021055680 01/10/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS				0600 3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
19 PLANNING	NT V 14	12/10/2021	15040 06462	23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR 7801 SECRETARY, PLANNING, PUNJAB,			

VN102021055679	01/10/2021	N	DC04	F	Fully vouched Contingent Bill	0600	3454	CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02
					SURVEYS AND STATISTICS				23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	
									0000 99 NO DETAILED HEAD	
									28 PROFESSIONAL SERVICES	
	19	PLANNING		NT	V 13		11/10/2021	20000 06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR	
									7801 SECRETARY, PLANNING, PUNJAB,	
VN102021062468	01/10/2021	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	101 JAILS	00 NO
					SUB MAJOR HEAD				01 CENTRAL JAILS	
									0000 00 NO DETAILED HEAD	
									27 MINOR WORKS	
	36	JAILS		NT	V 36		12/10/2021	6360 07029	SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR	
									2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN102021062489	01/10/2021	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	101 JAILS	00 NO
					SUB MAJOR HEAD				01 CENTRAL JAILS	
									0000 00 NO DETAILED HEAD	
									27 MINOR WORKS	
	36	JAILS		NT	V 57		12/10/2021	8379 07029	SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR	
									2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN102021062488	01/10/2021	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	101 JAILS	00 NO
					SUB MAJOR HEAD				01 CENTRAL JAILS	
									0000 00 NO DETAILED HEAD	
									13 OFFICE EXPENSES	
	36	JAILS		NT	V 56		12/10/2021	11080 07029	SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR	
									2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN102021062487	01/10/2021	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	101 JAILS	00 NO
					SUB MAJOR HEAD				01 CENTRAL JAILS	
									0000 00 NO DETAILED HEAD	
									13 OFFICE EXPENSES	
	36	JAILS		NT	V 55		12/10/2021	11890 07029	SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR	
									2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN102021062486	01/10/2021	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	101 JAILS	00 NO
					SUB MAJOR HEAD				01 CENTRAL JAILS	
									0000 00 NO DETAILED HEAD	
									13 OFFICE EXPENSES	
	36	JAILS		NT	V 54		12/10/2021	12637 07029	SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR	
									2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN102021062485	01/10/2021	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	101 JAILS	00 NO
					SUB MAJOR HEAD				01 CENTRAL JAILS	
									0000 00 NO DETAILED HEAD	
									13 OFFICE EXPENSES	
	36	JAILS		NT	V 53		12/10/2021	7500 07029	SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR	
									2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN102021062484	01/10/2021	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	101 JAILS	00 NO
					SUB MAJOR HEAD				01 CENTRAL JAILS	
									0000 00 NO DETAILED HEAD	
									13 OFFICE EXPENSES	
	36	JAILS		NT	V 52		12/10/2021	2500 07029	SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR	
									2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN102021062483	01/10/2021	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	101 JAILS	00 NO
					SUB MAJOR HEAD					

	36	JAILS	NT V 31	12/10/2021	2000 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN102021062464 01/10/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0700 2056 JAILS		101 JAILS	00 NO
	36	JAILS	NT V 32	12/10/2021	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 17080 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN102021062490 01/10/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0700 2056 JAILS		102 JAIL MANUFACTURES	00 NO
	36	JAILS	NT V 58	12/10/2021	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 17752 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN102021062491 01/10/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0700 2056 JAILS		101 JAILS	00 NO
	36	JAILS	NT V 59	12/10/2021	02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 27 MINOR WORKS 8241 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN102021062492 01/10/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0700 2056 JAILS		101 JAILS	00 NO
	36	JAILS	NT V 60	12/10/2021	02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 75075 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN102021062493 01/10/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0700 2056 JAILS		101 JAILS	00 NO
	36	JAILS	NT V 61	12/10/2021	02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 83298 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN102021062465 01/10/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0700 2056 JAILS		101 JAILS	00 NO
	36	JAILS	NT V 33	12/10/2021	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 5880 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN102021062466 01/10/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0700 2056 JAILS		101 JAILS	00 NO
	36	JAILS	NT V 34	12/10/2021	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION 17000 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN102021062467 01/10/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0700 2056 JAILS		101 JAILS	00 NO
	36	JAILS	NT V 35	12/10/2021	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION 24800 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		

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2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN102021016113 01/10/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	0700	2406 FORESTRY AND WILD LIFE						102 SOCIAL AND FARM FORESTRY	01
					33 GHAR GHAR HARYALI				
					0000 01 EACH ONE PLANT THREE FOR GREENING PUNJAB				
					02 WAGES				
32 FORESTRY AND WILD LIFE	NT V 19	01/10/2021		119983 07358	DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102021063092 01/10/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE	0700	2406 FORESTRY AND WILD LIFE						111 ZOOLOGICAL PARK	02
					14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE				
					0000 99 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS				
32 FORESTRY AND WILD LIFE	NT V 31	12/10/2021		18750 07919	DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102021063093 01/10/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE	0700	2406 FORESTRY AND WILD LIFE						111 ZOOLOGICAL PARK	02
					14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE				
					0000 99 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES				
32 FORESTRY AND WILD LIFE	NT V 32	12/10/2021		9668 07919	DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102021063088 01/10/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	0700	2406 FORESTRY AND WILD LIFE						102 SOCIAL AND FARM FORESTRY	01
					33 GHAR GHAR HARYALI				
					0000 01 EACH ONE PLANT THREE FOR GREENING PUNJAB				
					21 SUPPLIES AND MATERIALS				
32 FORESTRY AND WILD LIFE	NT V 27	11/10/2021		15000 07358	DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102021063094 01/10/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE	0700	2406 FORESTRY AND WILD LIFE						111 ZOOLOGICAL PARK	02
					14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE				
					0000 99 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS				
32 FORESTRY AND WILD LIFE	NT V 33	12/10/2021		9400 07919	DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102021063091 01/10/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	0700	2406 FORESTRY AND WILD LIFE						102 SOCIAL AND FARM FORESTRY	01
					33 GHAR GHAR HARYALI				
					0000 01 EACH ONE PLANT THREE FOR GREENING PUNJAB				
					21 SUPPLIES AND MATERIALS				
32 FORESTRY AND WILD LIFE	NT V 30	12/10/2021		16800 07358	DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102021016095 01/10/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	0700	2406 FORESTRY AND WILD LIFE						102 SOCIAL AND FARM FORESTRY	01
					33 GHAR GHAR HARYALI				
					0000 01 EACH ONE PLANT THREE FOR GREENING PUNJAB				
					02 WAGES				
32 FORESTRY AND WILD LIFE	NT V 1	01/10/2021		138934 07358	DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102021063095 01/10/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE	0700	2406 FORESTRY AND WILD LIFE						111 ZOOLOGICAL PARK	02
					14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE				
					0000 99 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS				
32 FORESTRY AND WILD LIFE	NT V 34	12/10/2021		4800 07919	DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102021016096 01/10/2021 N DC04 F Fully vouched Contingent Bill	0700	2406 FORESTRY AND WILD LIFE							01

FORESTRY

					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	001 DIRECTION AND ADMINISTRATION	
	32 FORESTRY AND WILD LIFE	NT V 2	01/10/2021	105456 07050	DIVISIONAL FOREST OFFICER, (WILDLIFE) DIVSION, PATHANKOT 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN102021057116 01/10/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS				0700 3454 CENSUS SURVEYS AND STATISTICS		02	
					204 CENTRAL STATISTICAL ORGANISATION 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	19 PLANNING	NT V 18	12/10/2021	11473 07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR 7801 SECRETARY, PLANNING, PUNJAB,		
VN102021057114 01/10/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS				0700 3454 CENSUS SURVEYS AND STATISTICS		02	
					204 CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 99 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
	19 PLANNING	NT V 16	11/10/2021	20000 07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR 7801 SECRETARY, PLANNING, PUNJAB,		
VN102021057115 01/10/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS				0700 3454 CENSUS SURVEYS AND STATISTICS		02	
					204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	19 PLANNING	NT V 17	12/10/2021	1850 07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR 7801 SECRETARY, PLANNING, PUNJAB,		
VN102021018829 01/10/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS				0700 3454 CENSUS SURVEYS AND STATISTICS		02	
					204 CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 99 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
	19 PLANNING	NT V 15	06/10/2021	20000 07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR 7801 SECRETARY, PLANNING, PUNJAB,		
VN102021018497 01/10/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0800 2056 JAILS		00 NO	
					101 JAILS 01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES		
	36 JAILS	NT V 12	06/10/2021	20000 08041	SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN102021018496 01/10/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0800 2056 JAILS		00 NO	
					101 JAILS 01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES		
	36 JAILS	NT V 11	06/10/2021	283211 08041	SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN102021018495 01/10/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0800 2056 JAILS		00 NO	
					101 JAILS 01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	36 JAILS	NT V 10	06/10/2021	294830 08041	SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN102021022997 01/10/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0800 2402 SOIL AND WATER CONSERVATION		00 NO	
					001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	01 AGRICULTURE	NT V 16	06/10/2021	45000 08534	DISTRICT SOIL CONSERVATION OFFICER, D S C O, HOSHIARPUR, HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		

VN102021063122 01/10/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE	0800	2406 FORESTRY AND WILD LIFE				111 ZOOLOGICAL PARK 14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	02
32 FORESTRY AND WILD LIFE	NT V 51	12/10/2021	52405 08027	DIVISIONAL FOREST (WILD LIFE),	DIVISIONAL FOREST (WILD LIFE),	HOSHIARPUR, HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN102021063123 01/10/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	0800	2406 FORESTRY AND WILD LIFE				102 SOCIAL AND FARM FORESTRY 33 GHAR GHAR HARYALI 0000 01 EACH ONE PLANT THREE FOR GREENING PUNJAB 21 SUPPLIES AND MATERIALS	01
32 FORESTRY AND WILD LIFE	NT V 52	12/10/2021	5000 08542	DIVISIONAL FOREST OFFICER,	DASUYA, HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN102021016727 01/10/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	0800	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	01
32 FORESTRY AND WILD LIFE	NT V 41	06/10/2021	57490 08542	DIVISIONAL FOREST OFFICER,	DASUYA, HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN102021016728 01/10/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	0800	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	01
32 FORESTRY AND WILD LIFE	NT V 42	06/10/2021	48852 08542	DIVISIONAL FOREST OFFICER,	DASUYA, HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN102021016711 01/10/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	0800	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	01
32 FORESTRY AND WILD LIFE	NT V 25	05/10/2021	45800 08027	DIVISIONAL FOREST (WILD LIFE),	DIVISIONAL FOREST (WILD LIFE),	HOSHIARPUR, HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN102021016713 01/10/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	0800	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	01
32 FORESTRY AND WILD LIFE	NT V 27	05/10/2021	9557 08542	DIVISIONAL FOREST OFFICER,	DASUYA, HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN102021063121 01/10/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE	0800	2406 FORESTRY AND WILD LIFE				111 ZOOLOGICAL PARK 14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	02
32 FORESTRY AND WILD LIFE	NT V 50	12/10/2021	39775 08027	DIVISIONAL FOREST (WILD LIFE),	DIVISIONAL FOREST (WILD LIFE),	HOSHIARPUR, HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN102021063117 01/10/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE	0800	2406 FORESTRY AND WILD LIFE				111 ZOOLOGICAL PARK 14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	02
32 FORESTRY AND WILD LIFE	NT V 46	12/10/2021	6800 08027	DIVISIONAL FOREST (WILD LIFE),	DIVISIONAL FOREST (WILD LIFE),	HOSHIARPUR, HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN102021063127 01/10/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	0800	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01

[illegible]

VN102021063126	01/10/2021	N	DC04	F	Fully vouched Contingent Bill FORESTRY		0800	2406	FORESTRY AND WILD LIFE											01	
										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	001 DIRECTION AND ADMINISTRATION										
32 FORESTRY AND WILD LIFE						NT V 55	26/10/2021	90783	08551	DIVISIONAL FOREST OFFICER, TRAINING DIVISION, HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,											
VN102021018947	01/10/2021	N	DC04	F	Fully vouched Contingent Bill SURVEYS AND STATISTICS		0800	3454	CENSUS SURVEYS AND STATISTICS											02	
										09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	204 CENTRAL STATISTICAL ORGANISATION										
19 PLANNING						NT V 8	06/10/2021	9860	08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING, PUNJAB,											
HOSHIARPUR, HOSHIARPUR																					
VN102021064747	01/10/2021	N	DC04	F	Fully vouched Contingent Bill SUB MAJOR HEAD		0900	2402	SOIL AND WATER CONSERVATION											00 NO	
										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES	001 DIRECTION AND ADMINISTRATION										
01 AGRICULTURE						NT V 21	11/10/2021	3958	09945	ASSTT. CONTROLLER(F&A), O/O CONSERVATOR OF SOILS, JALLANDHAR, JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,											
VN102021023038	01/10/2021	N	DC04	F	Fully vouched Contingent Bill SUB MAJOR HEAD		0900	2402	SOIL AND WATER CONSERVATION											00 NO	
										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION										
01 AGRICULTURE						NT V 20	06/10/2021	11899	09945	ASSTT. CONTROLLER(F&A), O/O CONSERVATOR OF SOILS, JALLANDHAR, JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,											
VN102021023037	01/10/2021	N	DC04	F	Fully vouched Contingent Bill SUB MAJOR HEAD		0900	2402	SOIL AND WATER CONSERVATION											00 NO	
										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION										
01 AGRICULTURE						NT V 19	05/10/2021	19170	09619	DIVISIONAL SOIL CONSERVATION OFFICER, D S C O, JALANDHAR, JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,											
VN102021023035	01/10/2021	N	DC04	F	Fully vouched Contingent Bill SUB MAJOR HEAD		0900	2402	SOIL AND WATER CONSERVATION											00 NO	
										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION										
01 AGRICULTURE						NT V 17	01/10/2021	14026	09619	DIVISIONAL SOIL CONSERVATION OFFICER, D S C O, JALANDHAR, JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,											
VN102021023034	01/10/2021	N	DC04	F	Fully vouched Contingent Bill SUB MAJOR HEAD		0900	2402	SOIL AND WATER CONSERVATION											00 NO	
										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION										
01 AGRICULTURE						NT V 16	01/10/2021	2070	09619	DIVISIONAL SOIL CONSERVATION OFFICER, D S C O, JALANDHAR, JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,											
VN102021023033	01/10/2021	N	DC04	F	Fully vouched Contingent Bill SUB MAJOR HEAD		0900	2402	SOIL AND WATER CONSERVATION											00 NO	
										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION										
01 AGRICULTURE						NT V 15	01/10/2021	1710	09619	DIVISIONAL SOIL CONSERVATION OFFICER, D S C O, JALANDHAR, JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,											
VN102021064748	01/10/2021	N	DC04	F	Fully vouched Contingent Bill SUB MAJOR HEAD		0900	2402	SOIL AND WATER CONSERVATION											00 NO	
										01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION										

13 OFFICE EXPENSES

4602 09619 DIVISIONAL SOIL CONSERVATION OFFICER, D S C O, JALANDHAR, JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,

00 NO

0000 00 NO DETAILED HEAD

434 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

00 NO

0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES
3501 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

00 NO

0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES
9000 09619 DIVISIONAL SOIL CONSERVATION OFFICER, D S C O, JALANDHAR, JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,

00 NO

0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS

13 OFFICE EXPENSES
1530 09619 DIVISIONAL SOIL CONSERVATION OFFICER, D S C O, JALANDHAR, JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,

SM

BDGT	DT	DTL_HEAD_DESC
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S0 S0E_DESC

CCO_ CCO

00 NO

00000 00 NO DETAILED HEAD

92 TELEPHONE
989 09619 DIVISIONAL SOIL CONSERVATION OFFICER, D S C O, JALANDHAR, JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,

00 NO

00000 00 NO DETAILED HEAD

13 OFFICE EXPENSES
3050 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR

6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN102021016736 01/10/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	0900	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	
32 FORESTRY AND WILD LIFE	NT V 8	01/10/2021	16520	09633	CONSERVATOR OF FOREST, BIST CIRCLE, JALANDHAR, JALANDHAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102021063139 01/10/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	0900	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS	
32 FORESTRY AND WILD LIFE	NT V 32	11/10/2021	15420	09633	CONSERVATOR OF FOREST, BIST CIRCLE, JALANDHAR, JALANDHAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102021063141 01/10/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE	0900	2406 FORESTRY AND WILD LIFE				111 ZOOLOGICAL PARK	02
						14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE 0000 99 NO DETAILED HEAD 02 WAGES	
32 FORESTRY AND WILD LIFE	NT V 34	11/10/2021	35870	09971	DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR, JALANDHAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102021063140 01/10/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE	0900	2406 FORESTRY AND WILD LIFE				111 ZOOLOGICAL PARK	02
						14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE 0000 99 NO DETAILED HEAD 02 WAGES	
32 FORESTRY AND WILD LIFE	NT V 33	11/10/2021	39988	09971	DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR, JALANDHAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102021063145 01/10/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE	0900	2406 FORESTRY AND WILD LIFE				111 ZOOLOGICAL PARK	02
						14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	
32 FORESTRY AND WILD LIFE	NT V 38	12/10/2021	10174	09971	DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR, JALANDHAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102021063143 01/10/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE	0900	2406 FORESTRY AND WILD LIFE				111 ZOOLOGICAL PARK	02
						14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE 0000 99 NO DETAILED HEAD 02 WAGES	
32 FORESTRY AND WILD LIFE	NT V 36	11/10/2021	215900	09971	DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR, JALANDHAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102021063138 01/10/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	0900	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS	
32 FORESTRY AND WILD LIFE	NT V 31	11/10/2021	34559	09633	CONSERVATOR OF FOREST, BIST CIRCLE, JALANDHAR, JALANDHAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102021016751 01/10/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	0900	2406 FORESTRY AND WILD LIFE				102 SOCIAL AND FARM FORESTRY	01
						33 GHAR GHAR HARYALI 0000 01 EACH ONE PLANT THREE FOR GREENING PUNJAB 02 WAGES	
32 FORESTRY AND WILD LIFE	NT V 23	01/10/2021	124765	09634	DISTRICT FOREST OFFICER, JALANDHAR, JALANDHAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102021063142 01/10/2021 N DC04 F Fully vouched Contingent Bill	0900	2406 FORESTRY AND WILD LIFE					02

ENVIRONMENTAL FORESTRY AND WILD LIFE

111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
02 WAGES
112882 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN102021063149 01/10/2021 N DC04 F Fully vouched Contingent Bill FORESTRY 0900 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
363 09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

32 FORESTRY AND WILD LIFE NT V 42 26/10/2021

VN102021063148 01/10/2021 N DC04 F Fully vouched Contingent Bill FORESTRY 0900 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12440 09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

32 FORESTRY AND WILD LIFE NT V 41 22/10/2021

VN102021063146 01/10/2021 N DC04 F Fully vouched Contingent Bill FORESTRY 0900 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
24300 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

32 FORESTRY AND WILD LIFE NT V 39 12/10/2021

VN102021064767 01/10/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS 0900 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 02

23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
29341 09960 ADDITIONAL DEPUTY COMMISSIONER,(DISTRICT CENSUS OFFICER),NAWANSHAHR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

19 PLANNING NT V 13 11/10/2021

VN102021064766 01/10/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS 0900 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 02

23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
21620 09960 ADDITIONAL DEPUTY COMMISSIONER,(DISTRICT CENSUS OFFICER),NAWANSHAHR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

19 PLANNING NT V 12 11/10/2021

VN102021064768 01/10/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS 0900 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 02

23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
30231 09960 ADDITIONAL DEPUTY COMMISSIONER,(DISTRICT CENSUS OFFICER),NAWANSHAHR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

19 PLANNING NT V 14 11/10/2021

VN102021064769 01/10/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS 0900 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 02

23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
92 TELEPHONE
756 09960 ADDITIONAL DEPUTY COMMISSIONER,(DISTRICT CENSUS OFFICER),NAWANSHAHR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

19 PLANNING NT V 15 11/10/2021

VN102021019153 01/10/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS 0900 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 02

23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
20000 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR
7801 SECRETARY, PLANNING,PUNJAB,

19 PLANNING NT V 11 06/10/2021

VN102021064770	01/10/2021	N	DC04	F	Fully vouched Contingent Bill	0900	3454	CENSUS SURVEYS AND STATISTICS	02
SURVEYS AND STATISTICS									204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
19	PLANNING				NT V 16	18/10/2021	8910	09960 ADDITIONAL DEPUTY COMMISSIONER, (DISTRICT CENSUS OFFICER), NAWANSHAHR	
5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,									
VN102021062501	01/10/2021	N	DC04	F	Fully vouched Contingent Bill	1000	2056	JAILS	00 NO
SUB MAJOR HEAD									101 JAILS
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
14 RENT, RATES AND TAXES									
36	JAILS				NT V 24	12/10/2021	206000	10036 DEPUTY SUPERINTENDENT, OPEN AIR JAIL, KAPURTHLA, KAPURTHALA	
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,									
VN102021062506	01/10/2021	N	DC04	F	Fully vouched Contingent Bill	1000	2056	JAILS	00 NO
SUB MAJOR HEAD									101 JAILS
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
27 MINOR WORKS									
36	JAILS				NT V 29	12/10/2021	27750	10036 DEPUTY SUPERINTENDENT, OPEN AIR JAIL, KAPURTHLA, KAPURTHALA	
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,									
VN102021062505	01/10/2021	N	DC04	F	Fully vouched Contingent Bill	1000	2056	JAILS	00 NO
SUB MAJOR HEAD									101 JAILS
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
27 MINOR WORKS									
36	JAILS				NT V 28	12/10/2021	18960	10036 DEPUTY SUPERINTENDENT, OPEN AIR JAIL, KAPURTHLA, KAPURTHALA	
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,									
VN102021062504	01/10/2021	N	DC04	F	Fully vouched Contingent Bill	1000	2056	JAILS	00 NO
SUB MAJOR HEAD									101 JAILS
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
23 COST OF RATION									
36	JAILS				NT V 27	12/10/2021	141810	10036 DEPUTY SUPERINTENDENT, OPEN AIR JAIL, KAPURTHLA, KAPURTHALA	
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,									
VN102021062498	01/10/2021	N	DC04	F	Fully vouched Contingent Bill	1000	2056	JAILS	00 NO
SUB MAJOR HEAD									101 JAILS
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
30 OTHER CONTRACTUAL SERVICES									
36	JAILS				NT V 21	11/10/2021	10000	10036 DEPUTY SUPERINTENDENT, OPEN AIR JAIL, KAPURTHLA, KAPURTHALA	
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,									
VN102021062499	01/10/2021	N	DC04	F	Fully vouched Contingent Bill	1000	2056	JAILS	00 NO
SUB MAJOR HEAD									101 JAILS
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
36	JAILS				NT V 22	12/10/2021	11683	10036 DEPUTY SUPERINTENDENT, OPEN AIR JAIL, KAPURTHLA, KAPURTHALA	
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,									
VN102021062500	01/10/2021	N	DC04	F	Fully vouched Contingent Bill	1000	2056	JAILS	00 NO
SUB MAJOR HEAD									101 JAILS
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
59 POL OF TRANSPORT VEHICLES									
36	JAILS				NT V 23	12/10/2021	37943	10036 DEPUTY SUPERINTENDENT, OPEN AIR JAIL, KAPURTHLA, KAPURTHALA	
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,									
VN102021062507	01/10/2021	N	DC04	F	Fully vouched Contingent Bill	1000	2056	JAILS	00 NO
SUB MAJOR HEAD									101 JAILS

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					0000 00 NO DETAILED HEAD 27 MINOR WORKS 24853 11061 SUPERINTENDENT, WOMEN JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
	36 JAILS	NT V 72	12/10/2021				
VN102021062537 01/10/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			1100 2056 JAILS		101 JAILS	00 NO	
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 10608 11061 SUPERINTENDENT, WOMEN JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
	36 JAILS	NT V 76	12/10/2021				
VN102021062538 01/10/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			1100 2056 JAILS		101 JAILS	00 NO	
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 92 TELEPHONE 4141 11060 SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
	36 JAILS	NT V 77	12/10/2021				
VN102021062517 01/10/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			1100 2056 JAILS		101 JAILS	00 NO	
				98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 5980 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
	36 JAILS	NT V 56	11/10/2021				
VN102021062527 01/10/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			1100 2056 JAILS		102 JAIL MANUFACTURES	00 NO	
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 6944 11061 SUPERINTENDENT, WOMEN JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
	36 JAILS	NT V 66	12/10/2021				
VN102021062511 01/10/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			1100 2056 JAILS		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 500 11063 DISTRICT PROBATION OFFICER, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
	36 JAILS	NT V 50	11/10/2021				
VN102021062512 01/10/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			1100 2056 JAILS		101 JAILS	00 NO	
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 21145 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
	36 JAILS	NT V 51	11/10/2021				
VN102021062513 01/10/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			1100 2056 JAILS		101 JAILS	00 NO	
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 22774 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
	36 JAILS	NT V 52	11/10/2021				
VN102021062515 01/10/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			1100 2056 JAILS		101 JAILS	00 NO	
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 7833 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
	36 JAILS	NT V 54	11/10/2021				

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VN10	2021053804	01/10/2021	N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD		1100	2402 SOIL AND WATER CONSERVATION				00 NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		001 DIRECTION AND ADMINISTRATION		
			01 AGRICULTURE NT V 15	11/10/2021	45000 11698	DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN10	2021057451	01/10/2021	N DC04 F Fully vouched Contingent Bill FORESTRY		1100	2406 FORESTRY AND WILD LIFE				01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		001 DIRECTION AND ADMINISTRATION		
			32 FORESTRY AND WILD LIFE NT V 14	11/10/2021	91780 11995	CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN10	2021016771	01/10/2021	N DC04 F Fully vouched Contingent Bill FORESTRY		1100	2406 FORESTRY AND WILD LIFE				01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES		001 DIRECTION AND ADMINISTRATION		
			32 FORESTRY AND WILD LIFE NT V 13	06/10/2021	132500 11995	CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN10	2021057099	01/10/2021	N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS		1100	3454 CENSUS SURVEYS AND STATISTICS				02
						09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		204 CENTRAL STATISTICAL ORGANISATION		
LUDHIANA,LUDHIANA			19 PLANNING NT V 7	11/10/2021	2138 11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,				
VN10	2021057100	01/10/2021	N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS		1100	3454 CENSUS SURVEYS AND STATISTICS				02
						23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 99 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		204 CENTRAL STATISTICAL ORGANISATION		
LUDHIANA,LUDHIANA			19 PLANNING NT V 8	12/10/2021	20000 11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,				
VN10	2021062544	01/10/2021	N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD		1200	2056 JAILS				00 NO
						02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 02 WAGES		101 JAILS		
			36 JAILS NT V 8	11/10/2021	8777 12025	DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE &				
REHABILITATION,PUNJAB,										
VN10	2021018572	01/10/2021	N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD		1200	2056 JAILS				00 NO
						02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		101 JAILS		
			36 JAILS NT V 7	06/10/2021	309450 12025	DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE &				
REHABILITATION,PUNJAB,										
VN10	2021053809	01/10/2021	N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD		1200	2402 SOIL AND WATER CONSERVATION				00 NO
								001 DIRECTION AND ADMINISTRATION		

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VN102021057312 01/10/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	1200	2406 FORESTRY AND WILD LIFE					102 SOCIAL AND FARM FORESTRY	01
					33 GHAR GHAR HARYALI			
					0000 01 EACH ONE PLANT THREE FOR GREENING PUNJAB			
					21 SUPPLIES AND MATERIALS			
32 FORESTRY AND WILD LIFE	NT V 32	12/10/2021		6500 12185	DISTRICT FOREST OFFICER,MANSA,MANSA		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102021057317 01/10/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	1200	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
					21 SUPPLIES AND MATERIALS			
32 FORESTRY AND WILD LIFE	NT V 37	12/10/2021		9087 12185	DISTRICT FOREST OFFICER,MANSA,MANSA		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102021057287 01/10/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	1200	2406 FORESTRY AND WILD LIFE					102 SOCIAL AND FARM FORESTRY	01
					33 GHAR GHAR HARYALI			
					0000 01 EACH ONE PLANT THREE FOR GREENING PUNJAB			
					02 WAGES			
32 FORESTRY AND WILD LIFE	NT V 7	11/10/2021		57790 12185	DISTRICT FOREST OFFICER,MANSA,MANSA		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102021057286 01/10/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	1200	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
					02 WAGES			
32 FORESTRY AND WILD LIFE	NT V 6	11/10/2021		54086 12185	DISTRICT FOREST OFFICER,MANSA,MANSA		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102021057288 01/10/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	1200	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
					02 WAGES			
32 FORESTRY AND WILD LIFE	NT V 8	11/10/2021		48623 12185	DISTRICT FOREST OFFICER,MANSA,MANSA		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102021057289 01/10/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	1200	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
					02 WAGES			
32 FORESTRY AND WILD LIFE	NT V 9	11/10/2021		60781 12185	DISTRICT FOREST OFFICER,MANSA,MANSA		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102021057292 01/10/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	1200	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
					02 WAGES			
32 FORESTRY AND WILD LIFE	NT V 12	11/10/2021		11485 12185	DISTRICT FOREST OFFICER,MANSA,MANSA		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102021057293 01/10/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	1200	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
					02 WAGES			
32 FORESTRY AND WILD LIFE	NT V 13	11/10/2021		7689 12185	DISTRICT FOREST OFFICER,MANSA,MANSA		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102021057294 01/10/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	1200	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION			

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	36	JAILS	NT V 88	12/10/2021	24800	13068	10 POL OF OFFICE VEHICLES SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN102021062573 01/10/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD					1300	2056	JAILS	101 JAILS	00 NO
	36	JAILS	NT V 89	12/10/2021	12429	13068	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN102021062574 01/10/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD					1300	2056	JAILS	101 JAILS	00 NO
	36	JAILS	NT V 90	12/10/2021	9872	13068	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN102021062576 01/10/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD					1300	2056	JAILS	101 JAILS	00 NO
	36	JAILS	NT V 92	12/10/2021	2730080	13067	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 22 ARMS AND AMMUNITION PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN102021062577 01/10/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD					1300	2056	JAILS	101 JAILS	00 NO
	36	JAILS	NT V 93	12/10/2021	9788	13067	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN102021062583 01/10/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD					1300	2056	JAILS	101 JAILS	00 NO
	36	JAILS	NT V 99	12/10/2021	353509	13068	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN102021062584 01/10/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD					1300	2056	JAILS	101 JAILS	00 NO
	36	JAILS	NT V 100	14/10/2021	2030720	13068	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN102021062559 01/10/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD					1300	2056	JAILS	101 JAILS	00 NO
	36	JAILS	NT V 75	12/10/2021	23495	13069	02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN102021062560 01/10/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD					1300	2056	JAILS	101 JAILS	00 NO
	36	JAILS	NT V 76	12/10/2021	31594	13069	02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 92 TELEPHONE SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		

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	36	JAILS	NT V 70	12/10/2021	176754 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN102021062555 01/10/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD	1300	2056 JAILS				101 JAILS	00	NO
	36	JAILS	NT V 71	12/10/2021	106200 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN102021062556 01/10/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD	1300	2056 JAILS				101 JAILS	00	NO
	36	JAILS	NT V 72	12/10/2021	112923 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN102021062557 01/10/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD	1300	2056 JAILS				101 JAILS	00	NO
	36	JAILS	NT V 73	12/10/2021	18442 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN102021062558 01/10/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD	1300	2056 JAILS				101 JAILS	00	NO
	36	JAILS	NT V 74	12/10/2021	3320 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN102021062563 01/10/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD	1300	2056 JAILS				101 JAILS	00	NO
	36	JAILS	NT V 79	12/10/2021	27881 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN102021018623 01/10/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD	1300	2056 JAILS				101 JAILS	00	NO
	36	JAILS	NT V 51	05/10/2021	13270 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN102021018620 01/10/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD	1300	2056 JAILS				101 JAILS	00	NO
	36	JAILS	NT V 48	05/10/2021	8777 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN102021018619 01/10/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD	1300	2056 JAILS				101 JAILS	00	NO
	36	JAILS	NT V 47	05/10/2021	8777 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			

	01 AGRICULTURE	NT V 20	12/10/2021	650 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 0000 03 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES		
VN102021053815 SUB MAJOR HEAD	01/10/2021 N DC04 F Fully vouched Contingent Bill		1300 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO	
	01 AGRICULTURE	NT V 19	12/10/2021	690 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN102021057341 FORESTRY	01/10/2021 N DC04 F Fully vouched Contingent Bill		1300 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01	
	32 FORESTRY AND WILD LIFE	NT V 45	12/10/2021	475928 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		
VN102021057344 FORESTRY	01/10/2021 N DC04 F Fully vouched Contingent Bill		1300 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01	
	32 FORESTRY AND WILD LIFE	NT V 48	12/10/2021	35788 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
VN102021057345 FORESTRY	01/10/2021 N DC04 F Fully vouched Contingent Bill		1300 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01	
	32 FORESTRY AND WILD LIFE	NT V 49	12/10/2021	163548 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		
VN102021057357 FORESTRY	01/10/2021 N DC04 F Fully vouched Contingent Bill		1300 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01	
	32 FORESTRY AND WILD LIFE	NT V 61	12/10/2021	2500 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		
VN102021016800 FORESTRY	01/10/2021 N DC04 F Fully vouched Contingent Bill		1300 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01	
	32 FORESTRY AND WILD LIFE	NT V 24	01/10/2021	4395 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		
VN102021016801 FORESTRY	01/10/2021 N DC04 F Fully vouched Contingent Bill		1300 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01	
	32 FORESTRY AND WILD LIFE	NT V 25	01/10/2021	6084 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		
VN102021016808 FORESTRY	01/10/2021 N DC04 F Fully vouched Contingent Bill		1300 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01	
	32 FORESTRY AND WILD LIFE	NT V 32	01/10/2021	7140 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		

VN102021057351 01/10/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	1300	2406 FORESTRY AND WILD LIFE				102 SOCIAL AND FARM FORESTRY	01
					33 GHAR GHAR HARYALI 0000 01 EACH ONE PLANT THREE FOR GREENING PUNJAB 13 OFFICE EXPENSES		
32 FORESTRY AND WILD LIFE	NT V 55	12/10/2021	4050	13537	DISTRICT FOREST OFFICER,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN102021057354 01/10/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	1300	2406 FORESTRY AND WILD LIFE				102 SOCIAL AND FARM FORESTRY	01
					33 GHAR GHAR HARYALI 0000 01 EACH ONE PLANT THREE FOR GREENING PUNJAB 21 SUPPLIES AND MATERIALS		
32 FORESTRY AND WILD LIFE	NT V 58	12/10/2021	7500	13537	DISTRICT FOREST OFFICER,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN102021057355 01/10/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	1300	2406 FORESTRY AND WILD LIFE				102 SOCIAL AND FARM FORESTRY	01
					33 GHAR GHAR HARYALI 0000 01 EACH ONE PLANT THREE FOR GREENING PUNJAB 13 OFFICE EXPENSES		
32 FORESTRY AND WILD LIFE	NT V 59	12/10/2021	2700	13537	DISTRICT FOREST OFFICER,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN102021057356 01/10/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	1300	2406 FORESTRY AND WILD LIFE				102 SOCIAL AND FARM FORESTRY	01
					33 GHAR GHAR HARYALI 0000 01 EACH ONE PLANT THREE FOR GREENING PUNJAB 21 SUPPLIES AND MATERIALS		
32 FORESTRY AND WILD LIFE	NT V 60	12/10/2021	5000	13537	DISTRICT FOREST OFFICER,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN102021016797 01/10/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	1300	2406 FORESTRY AND WILD LIFE				102 SOCIAL AND FARM FORESTRY	01
					33 GHAR GHAR HARYALI 0000 01 EACH ONE PLANT THREE FOR GREENING PUNJAB 02 WAGES		
32 FORESTRY AND WILD LIFE	NT V 21	01/10/2021	73950	13537	DISTRICT FOREST OFFICER,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN102021016799 01/10/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	1300	2406 FORESTRY AND WILD LIFE				102 SOCIAL AND FARM FORESTRY	01
					33 GHAR GHAR HARYALI 0000 01 EACH ONE PLANT THREE FOR GREENING PUNJAB 02 WAGES		
32 FORESTRY AND WILD LIFE	NT V 23	01/10/2021	49294	13537	DISTRICT FOREST OFFICER,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN102021016806 01/10/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	1300	2406 FORESTRY AND WILD LIFE				102 SOCIAL AND FARM FORESTRY	01
					33 GHAR GHAR HARYALI 0000 01 EACH ONE PLANT THREE FOR GREENING PUNJAB 02 WAGES		
32 FORESTRY AND WILD LIFE	NT V 30	01/10/2021	98277	13537	DISTRICT FOREST OFFICER,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN102021016807 01/10/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	1300	2406 FORESTRY AND WILD LIFE				102 SOCIAL AND FARM FORESTRY	01
					33 GHAR GHAR HARYALI 0000 01 EACH ONE PLANT THREE FOR GREENING PUNJAB 02 WAGES		
32 FORESTRY AND WILD LIFE	NT V 31	01/10/2021	98586	13537	DISTRICT FOREST OFFICER,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN102021016795 01/10/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE	1300	2406 FORESTRY AND WILD LIFE				111 ZOOLOGICAL PARK	02
					14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE 0000 99 NO DETAILED HEAD		

	32 FORESTRY AND WILD LIFE	NT V 19	01/10/2021	198393	13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA, PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES	
VN102021016796 01/10/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE				1300	2406	FORESTRY AND WILD LIFE	111 ZOOLOGICAL PARK	02
							14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE 0000 99 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 20	01/10/2021	286496	13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA, PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES	
VN102021016798 01/10/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE				1300	2406	FORESTRY AND WILD LIFE	111 ZOOLOGICAL PARK	02
							14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE 0000 99 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 22	01/10/2021	304332	13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA, PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES	
VN102021057339 01/10/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE				1300	2406	FORESTRY AND WILD LIFE	111 ZOOLOGICAL PARK	02
							14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE 0000 99 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 43	12/10/2021	647550	13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA, PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	21 SUPPLIES AND MATERIALS	
VN102021057340 01/10/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE				1300	2406	FORESTRY AND WILD LIFE	111 ZOOLOGICAL PARK	02
							14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE 0000 99 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 44	12/10/2021	60015	13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA, PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN102021057342 01/10/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE				1300	2406	FORESTRY AND WILD LIFE	111 ZOOLOGICAL PARK	02
							14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE 0000 99 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 46	12/10/2021	7688	13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA, PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN102021057343 01/10/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE				1300	2406	FORESTRY AND WILD LIFE	111 ZOOLOGICAL PARK	02
							14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE 0000 99 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 47	12/10/2021	36105	13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA, PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN102021057117 01/10/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS				1300	3454	CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02
							23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 99 NO DETAILED HEAD	
PATIALA,PATIALA	19 PLANNING	NT V 12	11/10/2021	20000	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,	28 PROFESSIONAL SERVICES	
VN102021057120 01/10/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS				1300	3454	CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02
							01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD	
PATIALA,PATIALA	19 PLANNING	NT V 15	26/10/2021	28609	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,	28 PROFESSIONAL SERVICES	

VN102021042312	01/10/2021	N	DC04	F	Fully vouched Contingent Bill	1300	3475	OTHER GENERAL ECONOMIC SERVICES	106	REGULATION OF WEIGHTS AND MEASURES	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT												
0000 00 NO DETAILED HEAD												
02 WAGES												
09	FOOD AND SUPPLIES	NT	V	4	05/10/2021	2035	13652	ASSISTANT CONTROLLER, LEGAL	METROLOGY, PATIALA	2802	DIRECTOR, WEIGHT & MEASURES, PUNJAB,	
VN102021062598	01/10/2021	N	DC04	F	Fully vouched Contingent Bill	1400	2056	JAILS	101	JAILS	00	NO
SUB MAJOR HEAD												
02 DISTRICT JAILS												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
36	JAILS	NT	V	24	12/10/2021	13332	14040	SUPERINTENDENT, ROPAR, ROPAR	2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN102021062597	01/10/2021	N	DC04	F	Fully vouched Contingent Bill	1400	2056	JAILS	101	JAILS	00	NO
SUB MAJOR HEAD												
02 DISTRICT JAILS												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
36	JAILS	NT	V	23	12/10/2021	4500	14040	SUPERINTENDENT, ROPAR, ROPAR	2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN102021062596	01/10/2021	N	DC04	F	Fully vouched Contingent Bill	1400	2056	JAILS	101	JAILS	00	NO
SUB MAJOR HEAD												
02 DISTRICT JAILS												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
36	JAILS	NT	V	22	12/10/2021	16800	14040	SUPERINTENDENT, ROPAR, ROPAR	2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN102021062595	01/10/2021	N	DC04	F	Fully vouched Contingent Bill	1400	2056	JAILS	101	JAILS	00	NO
SUB MAJOR HEAD												
02 DISTRICT JAILS												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
36	JAILS	NT	V	21	12/10/2021	16800	14040	SUPERINTENDENT, ROPAR, ROPAR	2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN102021062591	01/10/2021	N	DC04	F	Fully vouched Contingent Bill	1400	2056	JAILS	101	JAILS	00	NO
SUB MAJOR HEAD												
02 DISTRICT JAILS												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
36	JAILS	NT	V	17	12/10/2021	3200	14040	SUPERINTENDENT, ROPAR, ROPAR	2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN102021062590	01/10/2021	N	DC04	F	Fully vouched Contingent Bill	1400	2056	JAILS	101	JAILS	00	NO
SUB MAJOR HEAD												
02 DISTRICT JAILS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
36	JAILS	NT	V	16	12/10/2021	6500	14040	SUPERINTENDENT, ROPAR, ROPAR	2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN102021018642	01/10/2021	N	DC04	F	Fully vouched Contingent Bill	1400	2056	JAILS	101	JAILS	00	NO
SUB MAJOR HEAD												
02 DISTRICT JAILS												
0000 00 NO DETAILED HEAD												
30 OTHER CONTRACTUAL SERVICES												
36	JAILS	NT	V	10	05/10/2021	420317	14040	SUPERINTENDENT, ROPAR, ROPAR	2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN102021062588	01/10/2021	N	DC04	F	Fully vouched Contingent Bill	1400	2056	JAILS	101	JAILS	00	NO
SUB MAJOR HEAD												
02 DISTRICT JAILS												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												

			36	JAILS	NT V 14	12/10/2021	23657	14040	SUPERINTENDENT,ROPAR,ROPAR	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102021062593	01/10/2021	N DC04 F Fully vouched Contingent Bill	1400	2056	JAILS					101	JAILS	00 NO
		SUB MAJOR HEAD							02 DISTRICT JAILS			
									0000 00 NO DETAILED HEAD			
									13 OFFICE EXPENSES			
			36	JAILS	NT V 19	12/10/2021	19400	14040	SUPERINTENDENT,ROPAR,ROPAR	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102021062592	01/10/2021	N DC04 F Fully vouched Contingent Bill	1400	2056	JAILS					101	JAILS	00 NO
		SUB MAJOR HEAD							02 DISTRICT JAILS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
			36	JAILS	NT V 18	12/10/2021	315392	14040	SUPERINTENDENT,ROPAR,ROPAR	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102021062601	01/10/2021	N DC04 F Fully vouched Contingent Bill	1400	2056	JAILS					101	JAILS	00 NO
		SUB MAJOR HEAD							02 DISTRICT JAILS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
			36	JAILS	NT V 27	12/10/2021	289804	14040	SUPERINTENDENT,ROPAR,ROPAR	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102021062602	01/10/2021	N DC04 F Fully vouched Contingent Bill	1400	2056	JAILS					101	JAILS	00 NO
		SUB MAJOR HEAD							02 DISTRICT JAILS			
									0000 00 NO DETAILED HEAD			
									93 ELECTRICITY CHARGES			
			36	JAILS	NT V 28	29/10/2021	680030	14040	SUPERINTENDENT,ROPAR,ROPAR	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102021062599	01/10/2021	N DC04 F Fully vouched Contingent Bill	1400	2056	JAILS					101	JAILS	00 NO
		SUB MAJOR HEAD							02 DISTRICT JAILS			
									0000 00 NO DETAILED HEAD			
									92 TELEPHONE			
			36	JAILS	NT V 25	12/10/2021	22184	14040	SUPERINTENDENT,ROPAR,ROPAR	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102021062589	01/10/2021	N DC04 F Fully vouched Contingent Bill	1400	2056	JAILS					101	JAILS	00 NO
		SUB MAJOR HEAD							02 DISTRICT JAILS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
			36	JAILS	NT V 15	12/10/2021	6660	14040	SUPERINTENDENT,ROPAR,ROPAR	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102021057331	01/10/2021	N DC04 F Fully vouched Contingent Bill	1400	2406	FORESTRY AND WILD LIFE					001	DIRECTION AND ADMINISTRATION	01
		FORESTRY							01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									10 POL OF OFFICE VEHICLES			
			32	FORESTRY AND WILD LIFE	NT V 36	22/10/2021	12859	14328	DISTRICT FOREST OFFICER,ROPAR,ROPAR	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102021057329	01/10/2021	N DC04 F Fully vouched Contingent Bill	1400	2406	FORESTRY AND WILD LIFE					001	DIRECTION AND ADMINISTRATION	01
		FORESTRY							01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									21 SUPPLIES AND MATERIALS			
			32	FORESTRY AND WILD LIFE	NT V 34	21/10/2021	11210	14328	DISTRICT FOREST OFFICER,ROPAR,ROPAR	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	

VN102021016828 01/10/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	1400	2406 FORESTRY AND WILD LIFE				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	001 DIRECTION AND ADMINISTRATION	01
32 FORESTRY AND WILD LIFE	NT V 11	05/10/2021	51662 14328	DISTRICT FOREST OFFICER,ROPAR,ROPAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN102021057332 01/10/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE	1400	2406 FORESTRY AND WILD LIFE				111 ZOOLOGICAL PARK 14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE 0000 99 NO DETAILED HEAD 02 WAGES		02
32 FORESTRY AND WILD LIFE	NT V 37	26/10/2021	78116 14328	DISTRICT FOREST OFFICER,ROPAR,ROPAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN102021057330 01/10/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE	1400	2406 FORESTRY AND WILD LIFE				111 ZOOLOGICAL PARK 14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES		02
32 FORESTRY AND WILD LIFE	NT V 35	21/10/2021	7400 14328	DISTRICT FOREST OFFICER,ROPAR,ROPAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN102021057328 01/10/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE	1400	2406 FORESTRY AND WILD LIFE				111 ZOOLOGICAL PARK 14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES		02
32 FORESTRY AND WILD LIFE	NT V 33	12/10/2021	125000 14328	DISTRICT FOREST OFFICER,ROPAR,ROPAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN102021057327 01/10/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE	1400	2406 FORESTRY AND WILD LIFE				111 ZOOLOGICAL PARK 14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES		02
32 FORESTRY AND WILD LIFE	NT V 32	12/10/2021	125000 14328	DISTRICT FOREST OFFICER,ROPAR,ROPAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN102021057326 01/10/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE	1400	2406 FORESTRY AND WILD LIFE				111 ZOOLOGICAL PARK 14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES		02
32 FORESTRY AND WILD LIFE	NT V 31	12/10/2021	125000 14328	DISTRICT FOREST OFFICER,ROPAR,ROPAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN102021057325 01/10/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE	1400	2406 FORESTRY AND WILD LIFE				111 ZOOLOGICAL PARK 14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES		02
32 FORESTRY AND WILD LIFE	NT V 30	12/10/2021	125000 14328	DISTRICT FOREST OFFICER,ROPAR,ROPAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN102021057324 01/10/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE	1400	2406 FORESTRY AND WILD LIFE				111 ZOOLOGICAL PARK 14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES		02
32 FORESTRY AND WILD LIFE	NT V 29	12/10/2021	125000 14328	DISTRICT FOREST OFFICER,ROPAR,ROPAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN102021057323 01/10/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE	1400	2406 FORESTRY AND WILD LIFE				111 ZOOLOGICAL PARK 14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES		02
32 FORESTRY AND WILD LIFE	NT V 28	12/10/2021	125000 14328	DISTRICT FOREST OFFICER,ROPAR,ROPAR				

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN102021016818 01/10/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE	1400	2406 FORESTRY AND WILD LIFE						111 ZOOLOGICAL PARK	02
								14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	
								0000 99 NO DETAILED HEAD	
								02 WAGES	
32 FORESTRY AND WILD LIFE	NT V 1	01/10/2021	199905	14328	DISTRICT FOREST OFFICER,ROPAR,ROPAR			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102021016819 01/10/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE	1400	2406 FORESTRY AND WILD LIFE						111 ZOOLOGICAL PARK	02
								14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	
								0000 99 NO DETAILED HEAD	
								02 WAGES	
32 FORESTRY AND WILD LIFE	NT V 2	01/10/2021	199855	14328	DISTRICT FOREST OFFICER,ROPAR,ROPAR			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102021055777 01/10/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS	1400	3454 CENSUS SURVEYS AND STATISTICS						204 CENTRAL STATISTICAL ORGANISATION	02
								23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	
								0000 99 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
19 PLANNING	NT V 9	12/10/2021	24500	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,ROPAR,ROPAR			7801 SECRETARY, PLANNING,PUNJAB,	
VN102021055776 01/10/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS	1400	3454 CENSUS SURVEYS AND STATISTICS						204 CENTRAL STATISTICAL ORGANISATION	02
								23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	
								0000 99 NO DETAILED HEAD	
								28 PROFESSIONAL SERVICES	
19 PLANNING	NT V 8	11/10/2021	20000	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,ROPAR,ROPAR			7801 SECRETARY, PLANNING,PUNJAB,	
VN102021055778 01/10/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS	1400	3454 CENSUS SURVEYS AND STATISTICS						204 CENTRAL STATISTICAL ORGANISATION	02
								23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	
								0000 99 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
19 PLANNING	NT V 10	13/10/2021	30238	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,ROPAR,ROPAR			7801 SECRETARY, PLANNING,PUNJAB,	
VN102021062613 01/10/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD	1500	2056 JAILS						101 JAILS	00 NO
								02 DISTRICT JAILS	
								0000 00 NO DETAILED HEAD	
								25 CLOTHING AND TENTAGE	
36 JAILS	NT V 31	12/10/2021	26930	15041	SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102021062625 01/10/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD	1500	2056 JAILS						101 JAILS	00 NO
								02 DISTRICT JAILS	
								0000 00 NO DETAILED HEAD	
								23 COST OF RATION	
36 JAILS	NT V 43	12/10/2021	13582	15042	DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102021062624 01/10/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD	1500	2056 JAILS						101 JAILS	00 NO
								02 DISTRICT JAILS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
36 JAILS	NT V 42	12/10/2021	58260	15042	DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102021062621 01/10/2021 N DC04 F Fully vouched Contingent Bill	1500	2056 JAILS							00 NO

SUB MAJOR HEAD				02 DISTRICT JAILS				101 JAILS			
				0000 00 NO DETAILED HEAD							
				30 OTHER CONTRACTUAL SERVICES							
36 JAILS				NT V 39	12/10/2021	28333 15041	SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR				
								2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN102021062620 01/10/2021 N DC04 F Fully vouched Contingent Bill				1500	2056 JAILS					00 NO	
SUB MAJOR HEAD								101 JAILS			
				02 DISTRICT JAILS							
				0000 00 NO DETAILED HEAD							
				05 REWARDS							
36 JAILS				NT V 38	12/10/2021	1000 15041	SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR				
								2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN102021062603 01/10/2021 N DC04 F Fully vouched Contingent Bill				1500	2056 JAILS					00 NO	
SUB MAJOR HEAD								101 JAILS			
				02 DISTRICT JAILS							
				0000 00 NO DETAILED HEAD							
				13 OFFICE EXPENSES							
36 JAILS				NT V 21	12/10/2021	32780 15041	SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR				
								2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN102021062604 01/10/2021 N DC04 F Fully vouched Contingent Bill				1500	2056 JAILS					00 NO	
SUB MAJOR HEAD								101 JAILS			
				02 DISTRICT JAILS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
36 JAILS				NT V 22	12/10/2021	58524 15041	SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR				
								2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN102021062605 01/10/2021 N DC04 F Fully vouched Contingent Bill				1500	2056 JAILS					00 NO	
SUB MAJOR HEAD								101 JAILS			
				02 DISTRICT JAILS							
				0000 00 NO DETAILED HEAD							
				23 COST OF RATION							
36 JAILS				NT V 23	12/10/2021	442409 15041	SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR				
								2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM
SM_HEAD_DESC									MIN MIN_DESC		
								SU SUB_HEAD_DESC			
								BDGT DT DTL_HEAD_DESC			
								SO SOE_DESC			
GR GRANT_DESCRIPTION				PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
								CCO_ CCO			

	36	JAILS	NT V 25	12/10/2021	67933 15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	23 COST OF RATION		
VN102021062608 01/10/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				1500	2056	JAILS	101 JAILS	00 NO
	36	JAILS	NT V 26	12/10/2021	58790 15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 27 MINOR WORKS		
VN102021062609 01/10/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				1500	2056	JAILS	101 JAILS	00 NO
	36	JAILS	NT V 27	12/10/2021	213875 15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION		
VN102021062610 01/10/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				1500	2056	JAILS	101 JAILS	00 NO
	36	JAILS	NT V 28	12/10/2021	20453 15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE		
VN102021062611 01/10/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				1500	2056	JAILS	101 JAILS	00 NO
	36	JAILS	NT V 29	12/10/2021	79301 15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION		
VN102021062612 01/10/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				1500	2056	JAILS	101 JAILS	00 NO
	36	JAILS	NT V 30	12/10/2021	45855 15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION		
VN102021062626 01/10/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				1500	2056	JAILS	101 JAILS	00 NO
	36	JAILS	NT V 44	18/10/2021	432330 15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
VN102021062614 01/10/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				1500	2056	JAILS	101 JAILS	00 NO
	36	JAILS	NT V 32	12/10/2021	85683 15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION		
VN102021018648 01/10/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				1500	2056	JAILS	101 JAILS	00 NO
	36	JAILS	NT V 5	01/10/2021	8777 15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 02 WAGES		

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	36 JAILS	NT V 37	12/10/2021	3066 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN102021053821 01/10/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				1500 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	01 AGRICULTURE	NT V 12	13/10/2021	45000 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN102021016853 01/10/2021 N DC04 F Fully vouched Contingent Bill FORESTRY				1500 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		
	32 FORESTRY AND WILD LIFE	NT V 9	01/10/2021	7686 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN102021019355 01/10/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS				1500 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02
				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
SANGRUR,SANGRUR	19 PLANNING	NT V 7	05/10/2021	8010 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		
VN102021055782 01/10/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS				1500 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02
				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
SANGRUR,SANGRUR	19 PLANNING	NT V 10	12/10/2021	1995 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		
VN102021055783 01/10/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS				1500 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02
				23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES		
SANGRUR,SANGRUR	19 PLANNING	NT V 11	12/10/2021	2990 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		
VN102021018667 01/10/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				1800 2056 JAILS	101 JAILS	00 NO
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 02 WAGES		
	36 JAILS	NT V 4	01/10/2021	9576 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN102021062629 01/10/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				1800 2056 JAILS	101 JAILS	00 NO
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION		
	36 JAILS	NT V 8	12/10/2021	12680 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN102021062628 01/10/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				1800 2056 JAILS	101 JAILS	00 NO
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 27 MINOR WORKS		
	36 JAILS	NT V 7	12/10/2021	15100 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		

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2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,

VN102021053823	01/10/2021	N	DC04	F	Fully vouched Contingent Bill	1900	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												

			01 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD	
			13 OFFICE EXPENSES	
01 AGRICULTURE	NT V 9	12/10/2021	6000 19001	DIVISIONAL SOIL CONSERVATOR OFFICER, MUKATSAR, MUKATSAR
			6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,

VN102021063200 01/10/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	1900 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
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				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				10 POL OF OFFICE VEHICLES	
32 FORESTRY AND WILD LIFE	NT V 12	12/10/2021	13645 19130	DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVISION,MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	

VN102021055796 01/10/2021 N DC04 F Fully vouched Contingent Bill	1900	3454	CENSUS SURVEYS AND STATISTICS	02
SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION

				09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
				0000 00 NO DETAILED HEAD
				13 OFFICE EXPENSES
19 PLANNING	NT V 6	12/10/2021	1708 19160	DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR
			7801	SECRETARY, PLANNING,PUNJAB,

VN102021055795 01/10/2021 N DC04 F Fully vouched Contingent Bill	1900	3454	CENSUS SURVEYS AND STATISTICS	02
SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION

			01 ECONOMIC ADVICE AND STATISTICS
			0000 00 NO DETAILED HEAD
			13 OFFICE EXPENSES
19 PLANNING	NT V 5	12/10/2021	900 19160 DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR
			7801 SECRETARY, PLANNING,PUNJAB,

VN102021055794 01/10/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS	1900 3454 CENSUS SURVEYS AND STATISTICS	02 204 CENTRAL STATISTICAL ORGANISATION
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				23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
				0000 99 NO DETAILED HEAD
				28 PROFESSIONAL SERVICES
19 PLANNING	NT V 4	11/10/2021	20000 19160	DEPUTY ECONOMIC AND STATISTICAL ADVISER, MUKATSAR, MUKATSAR
				7801 SECRETARY, PLANNING, PUNJAB,

VN102021053832	01/10/2021	N	DC04	F	Fully vouched Contingent Bill	2000	2402	SOIL AND WATER CONSERVATION		00	NO
SUB MAJOR HEAD										001	DIRECTION AND ADMINISTRATION

				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
01 AGRICULTURE	NT V 14	12/10/2021	1360 20001	DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR	
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	

VN102021053831	01/10/2021	N	DC04	F	Fully vouched Contingent Bill	2000	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												

				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
01 AGRICULTURE	NT V 13	12/10/2021	90000 20001	DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR	
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	

VN102021053829 01/10/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD	2000 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO
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				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
01 AGRICULTURE	NT V 11	12/10/2021	1700 20001	DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR	
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	

VN102021053826	01/10/2021	N	DC04	F	Fully vouched	Contingent Bill	2000	2402	SOIL AND WATER CONSERVATION	00	NO
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SUB MAJOR HEAD				20 NATIONAL MISSION ON MICRO IRRIGATION 0000 99 NO DETAILED HEAD 33 SUBSIDIES		102 SOIL CONSERVATION	
01 AGRICULTURE	NT V 8	12/10/2021	0 20001	DIVL.SOIL CONSERVATION OFFICER, NAWANSHAHAR, NAWANSHAHAR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN102021053828 01/10/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				2000 2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
01 AGRICULTURE	NT V 10	12/10/2021	450 20001	DIVL.SOIL CONSERVATION OFFICER, NAWANSHAHAR, NAWANSHAHAR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN102021053834 01/10/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				2000 2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO
				98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES			
01 AGRICULTURE	NT V 16	12/10/2021	350 20001	DIVL.SOIL CONSERVATION OFFICER, NAWANSHAHAR, NAWANSHAHAR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN102021053830 01/10/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				2000 2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO
				98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES			
01 AGRICULTURE	NT V 12	12/10/2021	500 20001	DIVL.SOIL CONSERVATION OFFICER, NAWANSHAHAR, NAWANSHAHAR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN102021053833 01/10/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				2000 2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 94 WATER CHARGES			
01 AGRICULTURE	NT V 15	12/10/2021	6000 20001	DIVL.SOIL CONSERVATION OFFICER, NAWANSHAHAR, NAWANSHAHAR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN102021063201 01/10/2021 N DC04 F Fully vouched Contingent Bill FORESTRY				2000 2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
32 FORESTRY AND WILD LIFE	NT V 9	12/10/2021	3276 20301	DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, NAWANSHAHR AT 7001 PRINCIPAL CHIEF CONSERVATOR OF			
GARHSHANKAR, NAWANSHAHR FORESTS, PUNJAB,							
VN102021055788 01/10/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS				2000 3454	CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02
				23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES			
19 PLANNING	NT V 11	12/10/2021	7050 20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, NAWANSHAHAR, NAWANSHAHAR 7801 SECRETARY, PLANNING, PUNJAB,			
VN102021055787 01/10/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS				2000 3454	CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02
				23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
19 PLANNING	NT V 10	12/10/2021	60673 20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, NAWANSHAHAR, NAWANSHAHAR 7801 SECRETARY, PLANNING, PUNJAB,			
VN102021055786 01/10/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS				2000 3454	CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02
				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES			
19 PLANNING	NT V 9	12/10/2021	17288 20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, NAWANSHAHAR, NAWANSHAHAR 7801 SECRETARY, PLANNING, PUNJAB,			

VN102021055784	01/10/2021	N	DC04	F	Fully vouched Contingent Bill	2000	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	
SURVEYS AND STATISTICS									23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL		
									0000	99	NO DETAILED HEAD	
									28	PROFESSIONAL SERVICES		
	19	PLANNING	NT	V	7	11/10/2021	20000	20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR	7801	SECRETARY, PLANNING,PUNJAB,	
VN102021055785	01/10/2021	N	DC04	F	Fully vouched Contingent Bill	2000	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	
SURVEYS AND STATISTICS									01	ECONOMIC ADVICE AND STATISTICS		
									0000	00	NO DETAILED HEAD	
									13	OFFICE EXPENSES		
	19	PLANNING	NT	V	8	12/10/2021	1400	20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR	7801	SECRETARY, PLANNING,PUNJAB,	
VN102021053840	01/10/2021	N	DC04	F	Fully vouched Contingent Bill	2100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION		
									0000	00	NO DETAILED HEAD	
									13	OFFICE EXPENSES		
MOHALI,MOHALI	01	AGRICULTURE	NT	V	39	12/10/2021	1740	21032	CHIEF CONSERVATOR OF SOIL,DIVISIONAL	SOIL CONSERVATION OFFICER (MACHINERY),	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN102021053841	01/10/2021	N	DC04	F	Fully vouched Contingent Bill	2100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION		
									0000	00	NO DETAILED HEAD	
									10	POL OF OFFICE VEHICLES		
MOHALI,MOHALI	01	AGRICULTURE	NT	V	40	12/10/2021	12985	21032	CHIEF CONSERVATOR OF SOIL,DIVISIONAL	SOIL CONSERVATION OFFICER (MACHINERY),	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN102021053842	01/10/2021	N	DC04	F	Fully vouched Contingent Bill	2100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION		
									0000	00	NO DETAILED HEAD	
									28	PROFESSIONAL SERVICES		
MOHALI,MOHALI	01	AGRICULTURE	NT	V	41	13/10/2021	12041	21032	CHIEF CONSERVATOR OF SOIL,DIVISIONAL	SOIL CONSERVATION OFFICER (MACHINERY),	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN102021053843	01/10/2021	N	DC04	F	Fully vouched Contingent Bill	2100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION		
									0000	00	NO DETAILED HEAD	
									13	OFFICE EXPENSES		
MOHALI,MOHALI	01	AGRICULTURE	NT	V	42	13/10/2021	6844	21034	CHIEF CONSERVATOR OF SOIL,DIVISIONAL	SOIL CONSERVATION OFFICER (TRIANING),	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN102021053844	01/10/2021	N	DC04	F	Fully vouched Contingent Bill	2100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION		
									0000	00	NO DETAILED HEAD	
									92	TELEPHONE		
MOHALI,MOHALI	01	AGRICULTURE	NT	V	43	19/10/2021	923	21033	CHIEF CONSERVATOR OF SOIL,DIVISIONAL	SOIL CONSERVATION OFFICER (SOIL SURVEY),	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN102021053845	01/10/2021	N	DC04	F	Fully vouched Contingent Bill	2100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION		
									0000	00	NO DETAILED HEAD	
									92	TELEPHONE		
MOHALI,MOHALI	01	AGRICULTURE	NT	V	44	19/10/2021	802	21032	CHIEF CONSERVATOR OF SOIL,DIVISIONAL	SOIL CONSERVATION OFFICER (MACHINERY),	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN102021053838	01/10/2021	N	DC04	F	Fully vouched Contingent Bill	2100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												

										98 COMPUTERIZATION IN THE STATE																													
										0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS																													
										13 OFFICE EXPENSES																													
MOHALI, MOHALI										01 AGRICULTURE	NT V 37	12/10/2021	1420	21033	CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY),										6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,														
VN102021053847 01/10/2021 N DC04 F Fully vouched Contingent Bill										2100 2402 SOIL AND WATER CONSERVATION										001 DIRECTION AND ADMINISTRATION										00 NO									
SUB MAJOR HEAD																				01 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																													
										92 TELEPHONE																													
MOHALI, MOHALI										01 AGRICULTURE	NT V 46	21/10/2021	923	21032	CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),										6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,														
VN102021053849 01/10/2021 N DC04 F Fully vouched Contingent Bill										2100 2402 SOIL AND WATER CONSERVATION										001 DIRECTION AND ADMINISTRATION										00 NO									
SUB MAJOR HEAD																				01 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																													
										13 OFFICE EXPENSES																													
MOHALI, MOHALI										01 AGRICULTURE	NT V 48	22/10/2021	1010	21033	CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY),										6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,														
VN102021053850 01/10/2021 N DC04 F Fully vouched Contingent Bill										2100 2402 SOIL AND WATER CONSERVATION										001 DIRECTION AND ADMINISTRATION										00 NO									
SUB MAJOR HEAD																				01 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																													
										93 ELECTRICITY CHARGES																													
MOHALI, MOHALI										01 AGRICULTURE	NT V 49	26/10/2021	33240	21032	CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),										6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,														
VN102021053851 01/10/2021 N DC04 F Fully vouched Contingent Bill										2100 2402 SOIL AND WATER CONSERVATION										001 DIRECTION AND ADMINISTRATION										00 NO									
SUB MAJOR HEAD																				01 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																													
										28 PROFESSIONAL SERVICES																													
MOHALI, MOHALI										01 AGRICULTURE	NT V 50	26/10/2021	44038	21032	CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),										6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,														
VN102021053835 01/10/2021 N DC04 F Fully vouched Contingent Bill										2100 2402 SOIL AND WATER CONSERVATION										001 DIRECTION AND ADMINISTRATION										00 NO									
SUB MAJOR HEAD																				98 COMPUTERIZATION IN THE STATE																			
										0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS																													
										13 OFFICE EXPENSES																													
MOHALI, MOHALI										01 AGRICULTURE	NT V 34	12/10/2021	1850	21034	CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING),										6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,														
VN102021053836 01/10/2021 N DC04 F Fully vouched Contingent Bill										2100 2402 SOIL AND WATER CONSERVATION										001 DIRECTION AND ADMINISTRATION										00 NO									
SUB MAJOR HEAD																				01 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																													
										10 POL OF OFFICE VEHICLES																													
MOHALI, MOHALI										01 AGRICULTURE	NT V 35	12/10/2021	3562	21034	CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING),										6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,														
VN102021053846 01/10/2021 N DC04 F Fully vouched Contingent Bill										2100 2402 SOIL AND WATER CONSERVATION										001 DIRECTION AND ADMINISTRATION										00 NO									
SUB MAJOR HEAD																				01 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																													
										92 TELEPHONE																													
MOHALI, MOHALI										01 AGRICULTURE	NT V 45	21/10/2021	1391	21032	CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),										6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,														
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										MIN MIN_DESC										SM									
SM_HEAD_DESC																				SU SUB_HEAD_DESC																			
																				BDGT DT DTL_HEAD_DESC																			
																				SO SOE_DESC																			
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME										CCO_ CCO									

VN102021057395 01/10/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE	2100	2406 FORESTRY AND WILD LIFE				111 ZOOLOGICAL PARK	02
						14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	
						0000 99 NO DETAILED HEAD	
						02 WAGES	
32 FORESTRY AND WILD LIFE	NT V 105	13/10/2021	293691	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	

VN102021057396 01/10/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE	2100	2406 FORESTRY AND WILD LIFE				111 ZOOLOGICAL PARK	02
						14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	
						0000 99 NO DETAILED HEAD	
						02 WAGES	
32 FORESTRY AND WILD LIFE	NT V 106	13/10/2021	31222	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	

VN102021016886 01/10/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE	2100	2406 FORESTRY AND WILD LIFE				111 ZOOLOGICAL PARK	02
						14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	
						0000 99 NO DETAILED HEAD	
						02 WAGES	
32 FORESTRY AND WILD LIFE	NT V 8	01/10/2021	436873	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	

VN102021016887 01/10/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE	2100	2406 FORESTRY AND WILD LIFE				111 ZOOLOGICAL PARK	02
						14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	
						0000 99 NO DETAILED HEAD	
						02 WAGES	
32 FORESTRY AND WILD LIFE	NT V 9	01/10/2021	393649	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	

VN102021016888 01/10/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE	2100	2406 FORESTRY AND WILD LIFE				111 ZOOLOGICAL PARK	02
						14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	
						0000 99 NO DETAILED HEAD	
						02 WAGES	
32 FORESTRY AND WILD LIFE	NT V 10	01/10/2021	210186	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	

VN102021016889 01/10/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE	2100	2406 FORESTRY AND WILD LIFE				111 ZOOLOGICAL PARK	02
						14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	
						0000 99 NO DETAILED HEAD	
						02 WAGES	
32 FORESTRY AND WILD LIFE	NT V 11	01/10/2021	222424	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	

VN102021016890 01/10/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE	2100	2406 FORESTRY AND WILD LIFE				111 ZOOLOGICAL PARK	02
						14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	
						0000 99 NO DETAILED HEAD	
						02 WAGES	
32 FORESTRY AND WILD LIFE	NT V 12	01/10/2021	174472	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	

VN102021016892 01/10/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE	2100	2406 FORESTRY AND WILD LIFE				111 ZOOLOGICAL PARK	02
						14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	
						0000 99 NO DETAILED HEAD	
						02 WAGES	
32 FORESTRY AND WILD LIFE	NT V 14	01/10/2021	291918	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102021016893 01/10/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE	2100	2406 FORESTRY AND WILD LIFE				111 ZOOLOGICAL PARK	02
						14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	
						0000 99 NO DETAILED HEAD	
						02 WAGES	
32 FORESTRY AND WILD LIFE	NT V 15	01/10/2021	24038	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102021016894 01/10/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE	2100	2406 FORESTRY AND WILD LIFE				111 ZOOLOGICAL PARK	02
						14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	
						0000 99 NO DETAILED HEAD	
						02 WAGES	
32 FORESTRY AND WILD LIFE	NT V 16	01/10/2021	230427	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102021057363 01/10/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE	2100	2406 FORESTRY AND WILD LIFE				111 ZOOLOGICAL PARK	02
						14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	
						0000 99 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
32 FORESTRY AND WILD LIFE	NT V 73	12/10/2021	44100	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102021057389 01/10/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE	2100	2406 FORESTRY AND WILD LIFE				111 ZOOLOGICAL PARK	02
						14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	
						0000 99 NO DETAILED HEAD	
						02 WAGES	
32 FORESTRY AND WILD LIFE	NT V 99	13/10/2021	472308	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102021057398 01/10/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	2100	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
32 FORESTRY AND WILD LIFE	NT V 108	13/10/2021	368712	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102021057399 01/10/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	2100	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
32 FORESTRY AND WILD LIFE	NT V 109	13/10/2021	369576	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102021057400 01/10/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	2100	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
32 FORESTRY AND WILD LIFE	NT V 110	13/10/2021	333656	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102021057401 01/10/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	2100	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
32 FORESTRY AND WILD LIFE	NT V 111	13/10/2021	384363	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI		

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN102021057402 01/10/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	2100	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
					21 SUPPLIES AND MATERIALS			
32 FORESTRY AND WILD LIFE	NT V 112	13/10/2021	43896	21349	CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI			
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN102021057403 01/10/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	2100	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
					13 OFFICE EXPENSES			
32 FORESTRY AND WILD LIFE	NT V 113	13/10/2021	11460	21036	CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI			
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN102021057404 01/10/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	2100	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
					02 WAGES			
32 FORESTRY AND WILD LIFE	NT V 114	13/10/2021	67812	21036	CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI			
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN102021057405 01/10/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	2100	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
					30 OTHER CONTRACTUAL SERVICES			
32 FORESTRY AND WILD LIFE	NT V 115	13/10/2021	652790	21349	CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI			
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN102021057406 01/10/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	2100	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
					10 POL OF OFFICE VEHICLES			
32 FORESTRY AND WILD LIFE	NT V 116	13/10/2021	20120	21036	CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI			
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN102021057407 01/10/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	2100	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
					30 OTHER CONTRACTUAL SERVICES			
32 FORESTRY AND WILD LIFE	NT V 117	13/10/2021	201270	21349	CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI			
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN102021057410 01/10/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	2100	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
					92 TELEPHONE			
32 FORESTRY AND WILD LIFE	NT V 120	19/10/2021	6758	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI			
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN102021057412 01/10/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	2100	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
					30 OTHER CONTRACTUAL SERVICES			
32 FORESTRY AND WILD LIFE	NT V 122	22/10/2021	1621651	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI			
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN102021057417 01/10/2021 N DC04 F Fully vouched Contingent Bill	2100	2406 FORESTRY AND WILD LIFE						01

FORESTRY									001 DIRECTION AND ADMINISTRATION
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						21 SUPPLIES AND MATERIALS			
	32 FORESTRY AND WILD LIFE	NT V 127	22/10/2021	183000	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI			
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN102021057418 01/10/2021 N DC04 F Fully vouched Contingent Bill FORESTRY				2100	2406	FORESTRY AND WILD LIFE			01
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
						10 POL OF OFFICE VEHICLES			
	32 FORESTRY AND WILD LIFE	NT V 128	22/10/2021	17891	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI			
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN102021057427 01/10/2021 N DC04 F Fully vouched Contingent Bill FORESTRY				2100	2406	FORESTRY AND WILD LIFE			01
AND EXTENSION ETC.						23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING		102 SOCIAL AND FARM FORESTRY	
						0000 99 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
	32 FORESTRY AND WILD LIFE	NT V 137	22/10/2021	43242	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI			
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN102021057390 01/10/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE				2100	2406	FORESTRY AND WILD LIFE			02
						14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE		111 ZOOLOGICAL PARK	
						0000 99 NO DETAILED HEAD			
						02 WAGES			
	32 FORESTRY AND WILD LIFE	NT V 100	13/10/2021	393791	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI			
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN102021057391 01/10/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE				2100	2406	FORESTRY AND WILD LIFE			02
						14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE		111 ZOOLOGICAL PARK	
						0000 99 NO DETAILED HEAD			
						02 WAGES			
	32 FORESTRY AND WILD LIFE	NT V 101	13/10/2021	223254	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI			
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN102021057392 01/10/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE				2100	2406	FORESTRY AND WILD LIFE			02
						14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE		111 ZOOLOGICAL PARK	
						0000 99 NO DETAILED HEAD			
						02 WAGES			
	32 FORESTRY AND WILD LIFE	NT V 102	13/10/2021	230454	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI			
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN102021057393 01/10/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE				2100	2406	FORESTRY AND WILD LIFE			02
						14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE		111 ZOOLOGICAL PARK	
						0000 99 NO DETAILED HEAD			
						02 WAGES			
	32 FORESTRY AND WILD LIFE	NT V 103	13/10/2021	355122	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI			
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN102021057394 01/10/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE				2100	2406	FORESTRY AND WILD LIFE			02
						14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE		111 ZOOLOGICAL PARK	
						0000 99 NO DETAILED HEAD			
						02 WAGES			
	32 FORESTRY AND WILD LIFE	NT V 104	13/10/2021	224119	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI			
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN102021016884 01/10/2021 N DC04 F Fully vouched Contingent Bill FORESTRY				2100	2406	FORESTRY AND WILD LIFE			01
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
						30 OTHER CONTRACTUAL SERVICES			
	32 FORESTRY AND WILD LIFE	NT V 6	01/10/2021	133706	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI			
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			

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[illegible]

VN102021057362 01/10/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	2100	2406 FORESTRY AND WILD LIFE						01
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD			
					21 SUPPLIES AND MATERIALS			
32 FORESTRY AND WILD LIFE	NT V 72	12/10/2021	30753	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102021057364 01/10/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	2100	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
					10 POL OF OFFICE VEHICLES			
32 FORESTRY AND WILD LIFE	NT V 74	12/10/2021	74391	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102021057365 01/10/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	2100	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
					09 REPAIR AND MAINTENANCE OF STAFF CARS			
32 FORESTRY AND WILD LIFE	NT V 75	12/10/2021	12534	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102021057366 01/10/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	2100	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
					09 REPAIR AND MAINTENANCE OF STAFF CARS			
32 FORESTRY AND WILD LIFE	NT V 76	12/10/2021	14408	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102021057367 01/10/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	2100	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
					13 OFFICE EXPENSES			
32 FORESTRY AND WILD LIFE	NT V 77	12/10/2021	9300	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102021057368 01/10/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	2100	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
					13 OFFICE EXPENSES			
32 FORESTRY AND WILD LIFE	NT V 78	12/10/2021	4140	21347	CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102021057369 01/10/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	2100	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
					21 SUPPLIES AND MATERIALS			
32 FORESTRY AND WILD LIFE	NT V 79	12/10/2021	24129	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102021057370 01/10/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	2100	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
					09 REPAIR AND MAINTENANCE OF STAFF CARS			
32 FORESTRY AND WILD LIFE	NT V 80	13/10/2021	14478	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102021057375 01/10/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	2100	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION			

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VN102021057386	01/10/2021	N	DC04	F	Fully vouched	Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01
FORESTRY												
										01 DIRECTION AND ADMINISTRATION		
										0000 00 NO DETAILED HEAD		
										21 SUPPLIES AND MATERIALS		
32	FORESTRY AND WILD LIFE	NT	V	96	13/10/2021	1003461	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI				
										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		

VN102021057387 01/10/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01
				01	DIRECTION AND ADMINISTRATION	
				0000	00 NO DETAILED HEAD	
				21	SUPPLIES AND MATERIALS	
32 FORESTRY AND WILD LIFE	NT V 97	13/10/2021	406790 21299	DIVISIONAL FOREST OFFICER	MOHALI, SAS NAGAR FOREST DIVISION MOHALI, MOHALI	
				7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	

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

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VN102021057136	01/10/2021	N	DC04	F	Fully vouched	Contingent Bill	2100	3454	CENSUS SURVEYS AND STATISTICS	02
SURVEYS AND STATISTICS										
									01 ECONOMIC ADVICE AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION
									0000 00 NO DETAILED HEAD	
									13 OFFICE EXPENSES	
19	PLANNING						NT	V	11	12/10/2021
							2127	21243	DEPUTY ECONOMIC AND STATISTICS ADVISER	PUNJAB, S.A.S NAGAR MOHALI, MOHALI
									7801 SECRETARY, PLANNING, PUNJAB,	

VN102021057137	01/10/2021	N	DC04	F	Fully vouched	Contingent Bill	2100	3454	CENSUS SURVEYS AND STATISTICS	02
SURVEYS AND STATISTICS										
									01 ECONOMIC ADVICE AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION
									0000 00 NO DETAILED HEAD	
									28 PROFESSIONAL SERVICES	
19	PLANNING		NT	V	12	13/10/2021	16712	21243	DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB, S.A.S NAGAR MOHALI, MOHALI	
									7801 SECRETARY, PLANNING, PUNJAB,	

VN102021057132	01/10/2021	N	DC04	F	Fully vouched	Contingent Bill	2100	3454	CENSUS SURVEYS AND STATISTICS	02
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SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION			
				23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL			
				0000 99 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
19	PLANNING	NT V 7	12/10/2021	39666 21243	DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI		
				7801 SECRETARY, PLANNING,PUNJAB,			
VN102021057133 01/10/2021 N DC04 F Fully vouched Contingent Bill				2100	3454 CENSUS SURVEYS AND STATISTICS		02
SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION			
				23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL			
				0000 99 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
19	PLANNING	NT V 8	12/10/2021	45608 21243	DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI		
				7801 SECRETARY, PLANNING,PUNJAB,			
VN102021057134 01/10/2021 N DC04 F Fully vouched Contingent Bill				2100	3454 CENSUS SURVEYS AND STATISTICS		02
SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION			
				23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL			
				0000 99 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
19	PLANNING	NT V 9	12/10/2021	69990 21243	DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI		
				7801 SECRETARY, PLANNING,PUNJAB,			
VN102021057135 01/10/2021 N DC04 F Fully vouched Contingent Bill				2100	3454 CENSUS SURVEYS AND STATISTICS		02
SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION			
				23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL			
				0000 99 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
19	PLANNING	NT V 10	12/10/2021	960 21243	DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI		
				7801 SECRETARY, PLANNING,PUNJAB,			
VN102021057139 01/10/2021 N DC04 F Fully vouched Contingent Bill				2100	3454 CENSUS SURVEYS AND STATISTICS		02
SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION			
				23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL			
				0000 99 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
19	PLANNING	NT V 14	22/10/2021	20000 21243	DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI		
				7801 SECRETARY, PLANNING,PUNJAB,			
VN102021019378 01/10/2021 N DC04 F Fully vouched Contingent Bill				2100	3454 CENSUS SURVEYS AND STATISTICS		02
SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION			
				01 ECONOMIC ADVICE AND STATISTICS			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
19	PLANNING	NT V 6	08/10/2021	16215 21243	DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI		
				7801 SECRETARY, PLANNING,PUNJAB,			
VN102021062638 01/10/2021 N DC04 F Fully vouched Contingent Bill				2200	2056 JAILS		00 NO
SUB MAJOR HEAD				101 JAILS			
				02 DISTRICT JAILS			
				0000 00 NO DETAILED HEAD			
				23 COST OF RATION			
36	JAILS	NT V 11	12/10/2021	138890 22070	SUPERITENDENT,SUB-JAIL,PATTI		
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN102021062639 01/10/2021 N DC04 F Fully vouched Contingent Bill				2200	2056 JAILS		00 NO
SUB MAJOR HEAD				101 JAILS			
				02 DISTRICT JAILS			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
36	JAILS	NT V 12	12/10/2021	112920 22070	SUPERITENDENT,SUB-JAIL,PATTI		
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN102021062637 01/10/2021 N DC04 F Fully vouched Contingent Bill				2200	2056 JAILS		00 NO
SUB MAJOR HEAD				101 JAILS			
				02 DISTRICT JAILS			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
36	JAILS	NT V 10	12/10/2021	1763 22070	SUPERITENDENT,SUB-JAIL,PATTI		
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			

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					0000 00 NO DETAILED HEAD 50 OTHER CHARGES 7179 23022 DEPUTY SUPERINTENDENT, SUB JAIL ,BARNALA, BARNALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
	36 JAILS	NT V 16	12/10/2021				
VN102021058115 01/10/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				2300 2056 JAILS		101 JAILS	00 NO
					02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 2020 23022 DEPUTY SUPERINTENDENT, SUB JAIL ,BARNALA, BARNALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
	36 JAILS	NT V 15	12/10/2021				
VN102021058114 01/10/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				2300 2056 JAILS		101 JAILS	00 NO
					02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION 162218 23022 DEPUTY SUPERINTENDENT, SUB JAIL ,BARNALA, BARNALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
	36 JAILS	NT V 14	12/10/2021				
VN102021058112 01/10/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				2300 2056 JAILS		101 JAILS	00 NO
					02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 586136 23022 DEPUTY SUPERINTENDENT, SUB JAIL ,BARNALA, BARNALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
	36 JAILS	NT V 12	11/10/2021				
VN102021058113 01/10/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				2300 2056 JAILS		101 JAILS	00 NO
					02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION 6600 23022 DEPUTY SUPERINTENDENT, SUB JAIL ,BARNALA, BARNALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
	36 JAILS	NT V 13	12/10/2021				
VN102021019392 01/10/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS				2300 3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
					01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 48065 23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING, PUNJAB,		
ADVISOR, BARNALA	19 PLANNING	NT V 7	06/10/2021				
VN102021064744 01/10/2021 N DC04 H Detailed Contingent Bill SUB MAJOR HEAD				0400 2402 SOIL AND WATER CONSERVATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
					20 PROJECT FOR UNDERGROUND PIPELINE SYSTEM FOR IRRIGATION WATER IN CANAL COMMANDS IN 11 0000 99 NO DETAILED HEAD 33 SUBSIDIES 6733000 04636 DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, FARIDKOT 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
DISTRICTS OF PUNJAB (NABARD - RIDF XXII)	01 AGRICULTURE	NT V 4	12/10/2021				
VN102021061707 01/10/2021 N DC04 H Detailed Contingent Bill SUB MAJOR HEAD				0600 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
					03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME) 0000 99 NO DETAILED HEAD 53 MAJOR WORKS 320000 06573 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), FEROZEPUR, FEROZEPUR 7801 SECRETARY, PLANNING, PUNJAB,		
	19 PLANNING	NT V 1	12/10/2021				
VN102021061708 01/10/2021 N DC04 H Detailed Contingent Bill SUB MAJOR HEAD				0600 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES		112 STATISTICS	00 NO
					06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME) 0000 99 NO DETAILED HEAD 53 MAJOR WORKS 680000 06573 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), FEROZEPUR, FEROZEPUR 7801 SECRETARY, PLANNING, PUNJAB,		
	19 PLANNING	NT V 2	12/10/2021				

VN102021022979 01/10/2021 N DC04 H Detailed Contingent Bill SUB MAJOR HEAD			0700	2402	SOIL AND WATER CONSERVATION		00 NO
					12 CENTRALLY SPONSORED SCHEME NATIONAL MISSION ON MICRO IRRIGATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					0000 99 NO DETAILED HEAD		
					33 SUBSIDIES		
01 AGRICULTURE	NT V 10	04/10/2021	911000	07350	D S C O, GURDASPUR, GURDASPUR	6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN102021018828 01/10/2021 N DC04 H Detailed Contingent Bill SURVEYS AND STATISTICS			0700	3454	CENSUS SURVEYS AND STATISTICS		02
					204 CENTRAL STATISTICAL ORGANISATION		
					23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL		
					0000 99 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
19 PLANNING	NT V 14	06/10/2021	227000	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR	7801 SECRETARY, PLANNING, PUNJAB,	
VN102021022990 01/10/2021 N DC04 H Detailed Contingent Bill SUB MAJOR HEAD			0800	2402	SOIL AND WATER CONSERVATION		00 NO
					15 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR AGRICULTURE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					0000 53 LOANS FROM NABARD		
					33 SUBSIDIES		
01 AGRICULTURE	NT V 9	05/10/2021	741000	08534	DISTRICT SOIL CONSERVATION OFFICER, D S C O, HOSHIARPUR, HOSHIARPUR	6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN102021022993 01/10/2021 N DC04 H Detailed Contingent Bill SUB MAJOR HEAD			0800	2402	SOIL AND WATER CONSERVATION		00 NO
					102 SOIL CONSERVATION		
					23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE		
					0000 99 NO DETAILED HEAD		
					33 SUBSIDIES		
01 AGRICULTURE	NT V 12	05/10/2021	181683	08534	DISTRICT SOIL CONSERVATION OFFICER, D S C O, HOSHIARPUR, HOSHIARPUR	6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN102021022991 01/10/2021 N DC04 H Detailed Contingent Bill SUB MAJOR HEAD			0800	2402	SOIL AND WATER CONSERVATION		00 NO
					15 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR AGRICULTURE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					0000 53 LOANS FROM NABARD		
					33 SUBSIDIES		
01 AGRICULTURE	NT V 10	05/10/2021	336000	08534	DISTRICT SOIL CONSERVATION OFFICER, D S C O, HOSHIARPUR, HOSHIARPUR	6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN102021022992 01/10/2021 N DC04 H Detailed Contingent Bill SUB MAJOR HEAD			0800	2402	SOIL AND WATER CONSERVATION		00 NO
					15 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR AGRICULTURE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					0000 99 NO DETAILED HEAD		
					33 SUBSIDIES		
01 AGRICULTURE	NT V 11	05/10/2021	39000	08534	DISTRICT SOIL CONSERVATION OFFICER, D S C O, HOSHIARPUR, HOSHIARPUR	6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN102021061801 01/10/2021 N DC04 H Detailed Contingent Bill SUB MAJOR HEAD			0800	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES		00 NO
					112 STATISTICS		
					06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)		
					0000 99 NO DETAILED HEAD		
					53 MAJOR WORKS		
19 PLANNING	NT V 1	11/10/2021	2655137	08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR,	7801 SECRETARY, PLANNING, PUNJAB,	
HOSHIARPUR, HOSHIARPUR							
VN102021023097 01/10/2021 N DC04 H Detailed Contingent Bill SUB MAJOR HEAD			1300	2402	SOIL AND WATER CONSERVATION		00 NO
					102 SOIL CONSERVATION		
					20 NATIONAL MISSION ON MICRO IRRIGATION		
					0000 99 NO DETAILED HEAD		
					33 SUBSIDIES		
01 AGRICULTURE	NT V 6	01/10/2021	626294	13647	DIVISIONAL SOIL CONSERVATION OFFICER, PATIALA, PATIALA	6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN102021023096 01/10/2021 N DC04 H Detailed Contingent Bill SUB MAJOR HEAD			1300	2402	SOIL AND WATER CONSERVATION		00 NO
					102 SOIL CONSERVATION		
					20 NATIONAL MISSION ON MICRO IRRIGATION		
					0000 99 NO DETAILED HEAD		

	01 AGRICULTURE	NT V 5	01/10/2021	66000 13647	33 SUBSIDIES DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN102021023095	01/10/2021 N DC04 H Detailed Contingent Bill			1300	2402 SOIL AND WATER CONSERVATION	102 SOIL CONSERVATION	00 NO
	SUB MAJOR HEAD				20 NATIONAL MISSION ON MICRO IRRIGATION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES		
	01 AGRICULTURE	NT V 4	01/10/2021	78000 13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN102021023094	01/10/2021 N DC04 H Detailed Contingent Bill			1300	2402 SOIL AND WATER CONSERVATION	102 SOIL CONSERVATION	00 NO
	SUB MAJOR HEAD				20 NATIONAL MISSION ON MICRO IRRIGATION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES		
	01 AGRICULTURE	NT V 3	01/10/2021	52000 13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN102021053814	01/10/2021 N DC04 H Detailed Contingent Bill			1300	2402 SOIL AND WATER CONSERVATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
	SUB MAJOR HEAD				20 PROJECT FOR UNDERGROUND PIPELINE SYSTEM FOR IRRIGATION WATER IN CANAL COMMANDS IN 11 0000 99 NO DETAILED HEAD 33 SUBSIDIES		
	DISTRICTS OF PUNJAB (NABARD - RIDF XXII)				486000 13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
	01 AGRICULTURE	NT V 18	12/10/2021				
VN102021023092	01/10/2021 N DC04 H Detailed Contingent Bill			1300	2402 SOIL AND WATER CONSERVATION	102 SOIL CONSERVATION	00 NO
	SUB MAJOR HEAD				39 PROJECT FOR UNDERGROUND PIPELINE SYSTEM FOR IRRIGATION WATER IN CANAL COMMANDS IN 11 0000 99 NO DETAILED HEAD 33 SUBSIDIES		
	DISTRICTS OF PUNJAB (NABARD - RIDF XXII)				2375000 13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
	01 AGRICULTURE	NT V 1	01/10/2021				
VN102021023093	01/10/2021 N DC04 H Detailed Contingent Bill			1300	2402 SOIL AND WATER CONSERVATION	102 SOIL CONSERVATION	00 NO
	SUB MAJOR HEAD				39 PROJECT FOR UNDERGROUND PIPELINE SYSTEM FOR IRRIGATION WATER IN CANAL COMMANDS IN 11 0000 99 NO DETAILED HEAD 33 SUBSIDIES		
	DISTRICTS OF PUNJAB (NABARD - RIDF XXII)				7612000 13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
	01 AGRICULTURE	NT V 2	01/10/2021				
VN102021053813	01/10/2021 N DC04 H Detailed Contingent Bill			1300	2402 SOIL AND WATER CONSERVATION	102 SOIL CONSERVATION	00 NO
	SUB MAJOR HEAD				23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE 0000 99 NO DETAILED HEAD 33 SUBSIDIES		
	AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII				2098871 13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
	01 AGRICULTURE	NT V 17	12/10/2021				
VN102021053827	01/10/2021 N DC04 H Detailed Contingent Bill			2000	2402 SOIL AND WATER CONSERVATION	102 SOIL CONSERVATION	00 NO
	SUB MAJOR HEAD				28 PROJECT FOR JUDICIOUS USE OF AVAILABLE WATER AND HARVESTING OF RAIN WATER FOR 0000 53 LOANS FROM NABARD 27 MINOR WORKS		
	ENHANCING IRRIGATION POTENTIAL IN PUNJAB STATE(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XVII)				737037 20001	DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAH,NAWANSHAHAH 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
	01 AGRICULTURE	NT V 9	12/10/2021				
VN102021064605	01/10/2021 N DC04 L Grant-in-Aid Vouchers			2100	2501 SPECIAL PROGRAMMES FOR RURAL DEVELOPMENT	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06 SELF
	EMPLOYMENT PROGRAMMES				02 NATIONAL RURAL LIVELIHOOD MISSION 0000 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY)		
	23 RURAL DEVELOPMENT AND PAN	NT V 2	12/10/2021	15252300	21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL DEVELOPMENT &		
	(DEVELOPMENT),MOHALI PANCHAYATS,PUNJAB,						

VN102021064604 01/10/2021 N DC04 L Grant-in-Aid Vouchers EMPLOYMENT PROGRAMMES		2100	2501	SPECIAL PROGRAMMES FOR RURAL DEVELOPMENT		102	NATIONAL RURAL LIVELIHOOD MISSION	06	SELF
				02 NATIONAL RURAL LIVELIHOOD MISSION 0000 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY)					
(DEVELOPMENT),MOHALI PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 1	12/10/2021	15252300	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL DEVELOPMENT &				
VN102021058203 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
				03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) 0000 00 NO DETAILED HEAD 01 SALARIES					
	27 TECHNICAL EDUCATION AND T NT V 31	11/10/2021	189862	01426	PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN102021058197 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
				03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) 0000 00 NO DETAILED HEAD 01 SALARIES					
	27 TECHNICAL EDUCATION AND T NT V 25	11/10/2021	357277	01426	PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN102021058198 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
				03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) 0000 00 NO DETAILED HEAD 01 SALARIES					
	27 TECHNICAL EDUCATION AND T NT V 26	11/10/2021	64891	01426	PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN102021058199 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
				03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) 0000 00 NO DETAILED HEAD 01 SALARIES					
	27 TECHNICAL EDUCATION AND T NT V 27	11/10/2021	620670	01426	PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM	
SM_HEAD_DESC				SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC					
	GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO			
<div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div></div>									
VN102021058200 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
				03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) 0000 00 NO DETAILED HEAD 01 SALARIES					
	27 TECHNICAL EDUCATION AND T NT V 28	11/10/2021	182033	01426	PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN102021058201 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO

[illegible]

VN102021021650	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
27	TECHNICAL EDUCATION AND T NT V 16	05/10/2021				133444	01422	PRINCIPAL GOVERNMENT POLYTECHNICAL, AMRITSAR, AMRITSAR					
									3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,				
VN102021021651	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
27	TECHNICAL EDUCATION AND T NT V 17	05/10/2021				1419858	01422	PRINCIPAL GOVERNMENT POLYTECHNICAL, AMRITSAR, AMRITSAR					
									3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,				
VN102021021652	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
27	TECHNICAL EDUCATION AND T NT V 18	05/10/2021				246566	01422	PRINCIPAL GOVERNMENT POLYTECHNICAL, AMRITSAR, AMRITSAR					
									3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,				
VN102021021653	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
27	TECHNICAL EDUCATION AND T NT V 19	05/10/2021				54452	01422	PRINCIPAL GOVERNMENT POLYTECHNICAL, AMRITSAR, AMRITSAR					
									3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,				
VN102021021654	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
27	TECHNICAL EDUCATION AND T NT V 20	05/10/2021				145482	01422	PRINCIPAL GOVERNMENT POLYTECHNICAL, AMRITSAR, AMRITSAR					
									3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,				
VN102021021655	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
27	TECHNICAL EDUCATION AND T NT V 21	05/10/2021				1806394	01422	PRINCIPAL GOVERNMENT POLYTECHNICAL, AMRITSAR, AMRITSAR					
									3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,				
VN102021021656	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
27	TECHNICAL EDUCATION AND T NT V 22	06/10/2021				192556	01422	PRINCIPAL GOVERNMENT POLYTECHNICAL, AMRITSAR, AMRITSAR					
									3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,				
VN102021021657	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
27	TECHNICAL EDUCATION AND T NT V 23	06/10/2021				98519	01422	PRINCIPAL GOVERNMENT POLYTECHNICAL, AMRITSAR, AMRITSAR					
									3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,				
VN102021021658	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS				

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VN102021059566 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	2204	SPORTS AND YOUTH SERVICES		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					
					0000 00 NO DETAILED HEAD					
	05	EDUCATION	NT V 46	12/10/2021	40087 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR					
								01 SALARIES		
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN102021059567 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	2204	SPORTS AND YOUTH SERVICES		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					
					0000 00 NO DETAILED HEAD					
	05	EDUCATION	NT V 47	12/10/2021	10268 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR					
								01 SALARIES		
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN102021033004 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	2204	SPORTS AND YOUTH SERVICES		001	DIRECTION AND ADMINISTRATION	00	NO
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
	40	SPORTS AND YOUTH SERVICES	NT V 32	01/10/2021	110866 01428 DISTRICT SPORTS OFFICER (OFFICIATING),AMRITSAR,AMRITSAR					
								01 SALARIES		
								4001 DIRECTOR, SPORTS,PUNJAB,		
VN102021032988 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	2204	SPORTS AND YOUTH SERVICES		001	DIRECTION AND ADMINISTRATION	00	NO
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
	40	SPORTS AND YOUTH SERVICES	NT V 16	01/10/2021	590536 01428 DISTRICT SPORTS OFFICER (OFFICIATING),AMRITSAR,AMRITSAR					
								01 SALARIES		
								4001 DIRECTOR, SPORTS,PUNJAB,		
VN102021032987 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	2204	SPORTS AND YOUTH SERVICES		001	DIRECTION AND ADMINISTRATION	00	NO
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
	40	SPORTS AND YOUTH SERVICES	NT V 15	01/10/2021	26105 01428 DISTRICT SPORTS OFFICER (OFFICIATING),AMRITSAR,AMRITSAR					
								01 SALARIES		
								4001 DIRECTOR, SPORTS,PUNJAB,		
VN102021032986 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	2204	SPORTS AND YOUTH SERVICES		001	DIRECTION AND ADMINISTRATION	00	NO
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
	40	SPORTS AND YOUTH SERVICES	NT V 14	01/10/2021	45782 01428 DISTRICT SPORTS OFFICER (OFFICIATING),AMRITSAR,AMRITSAR					
								01 SALARIES		
								4001 DIRECTOR, SPORTS,PUNJAB,		
VN102021032985 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	2204	SPORTS AND YOUTH SERVICES		001	DIRECTION AND ADMINISTRATION	00	NO
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
	40	SPORTS AND YOUTH SERVICES	NT V 13	01/10/2021	48816 01428 DISTRICT SPORTS OFFICER (OFFICIATING),AMRITSAR,AMRITSAR					
								01 SALARIES		
								4001 DIRECTOR, SPORTS,PUNJAB,		
VN102021033013 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	2204	SPORTS AND YOUTH SERVICES		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					
					0000 00 NO DETAILED HEAD					
	05	EDUCATION	NT V 41	05/10/2021	298842 01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR					
								01 SALARIES		
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN102021033012 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	2204	SPORTS AND YOUTH SERVICES		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					
					0000 00 NO DETAILED HEAD					

	05 EDUCATION	NT V 40	05/10/2021	140072 01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER, AMRITSAR, AMRITSAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	01 SALARIES		
VN102021033011 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 39	05/10/2021	56074 01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER, AMRITSAR, AMRITSAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	01 SALARIES		
VN102021059570 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 50	12/10/2021	51980 01435 C.O., 11 PUNJAB BN NCC, AMRITSAR, AMRITSAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	01 SALARIES		
VN102021059571 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 51	12/10/2021	13288 01435 C.O., 11 PUNJAB BN NCC, AMRITSAR, AMRITSAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	01 SALARIES		
VN102021032973 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1	01/10/2021	143244 01434 C.O., I PUNJAB GIRLS BN NCC, AMRITSAR, AMRITSAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	01 SALARIES		
VN102021032974 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2	01/10/2021	343185 01434 C.O., I PUNJAB GIRLS BN NCC, AMRITSAR, AMRITSAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	01 SALARIES		
VN102021032975 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 3	01/10/2021	95618 01434 C.O., I PUNJAB GIRLS BN NCC, AMRITSAR, AMRITSAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	01 SALARIES		
VN102021032976 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 4	01/10/2021	44801 01434 C.O., I PUNJAB GIRLS BN NCC, AMRITSAR, AMRITSAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	01 SALARIES		
VN102021032977 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 5	01/10/2021	8874 01434 C.O., I PUNJAB GIRLS BN NCC, AMRITSAR, AMRITSAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	01 SALARIES		

VN102021032978	01/10/2021	N	DC05	A	Pay and Allowances Vouchers		0100	2204	SPORTS AND YOUTH SERVICES		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
SUB MAJOR HEAD														
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
05	EDUCATION	NT	V	6	01/10/2021	36490	01434	C.O.,	I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR		4101	DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN102021032979	01/10/2021	N	DC05	A	Pay and Allowances Vouchers		0100	2204	SPORTS AND YOUTH SERVICES		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
SUB MAJOR HEAD														
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
05	EDUCATION	NT	V	7	01/10/2021	68200	01435	C.O.,	11 PUNJAB BN NCC,AMRITSAR,AMRITSAR		4101	DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN102021032981	01/10/2021	N	DC05	A	Pay and Allowances Vouchers		0100	2204	SPORTS AND YOUTH SERVICES		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
SUB MAJOR HEAD														
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
05	EDUCATION	NT	V	9	01/10/2021	49856	01435	C.O.,	11 PUNJAB BN NCC,AMRITSAR,AMRITSAR		4101	DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN102021032980	01/10/2021	N	DC05	A	Pay and Allowances Vouchers		0100	2204	SPORTS AND YOUTH SERVICES		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
SUB MAJOR HEAD														
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
05	EDUCATION	NT	V	8	01/10/2021	32008	01435	C.O.,	11 PUNJAB BN NCC,AMRITSAR,AMRITSAR		4101	DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN102021032982	01/10/2021	N	DC05	A	Pay and Allowances Vouchers		0100	2204	SPORTS AND YOUTH SERVICES		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
SUB MAJOR HEAD														
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
05	EDUCATION	NT	V	10	01/10/2021	82270	01435	C.O.,	11 PUNJAB BN NCC,AMRITSAR,AMRITSAR		4101	DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN102021032983	01/10/2021	N	DC05	A	Pay and Allowances Vouchers		0100	2204	SPORTS AND YOUTH SERVICES		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
SUB MAJOR HEAD														
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
05	EDUCATION	NT	V	11	01/10/2021	244803	01435	C.O.,	11 PUNJAB BN NCC,AMRITSAR,AMRITSAR		4101	DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN102021032984	01/10/2021	N	DC05	A	Pay and Allowances Vouchers		0100	2204	SPORTS AND YOUTH SERVICES		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
SUB MAJOR HEAD														
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
05	EDUCATION	NT	V	12	01/10/2021	267164	01435	C.O.,	11 PUNJAB BN NCC,AMRITSAR,AMRITSAR		4101	DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN102021032989	01/10/2021	N	DC05	A	Pay and Allowances Vouchers		0100	2204	SPORTS AND YOUTH SERVICES		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
SUB MAJOR HEAD														
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
05	EDUCATION	NT	V	17	01/10/2021	60194	01431	C.O.,	1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR		4101	DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN102021032990	01/10/2021	N	DC05	A	Pay and Allowances Vouchers		0100	2204	SPORTS AND YOUTH SERVICES		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
SUB MAJOR HEAD														
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT														
0000 00 NO DETAILED HEAD														
01 SALARIES														

	05 EDUCATION	NT V 18	01/10/2021	60013 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN102021032991	01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2204 SPORTS AND YOUTH SERVICES			00 NO	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
	05 EDUCATION	NT V 19	01/10/2021	285569 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN102021032992	01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2204 SPORTS AND YOUTH SERVICES			00 NO	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
	05 EDUCATION	NT V 20	01/10/2021	137877 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN102021032993	01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2204 SPORTS AND YOUTH SERVICES			00 NO	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
	05 EDUCATION	NT V 21	01/10/2021	247897 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN102021032994	01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2204 SPORTS AND YOUTH SERVICES			00 NO	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
	05 EDUCATION	NT V 22	01/10/2021	29512 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN102021032995	01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2204 SPORTS AND YOUTH SERVICES			00 NO	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
	05 EDUCATION	NT V 23	01/10/2021	33035 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN102021032996	01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2204 SPORTS AND YOUTH SERVICES			00 NO	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
	05 EDUCATION	NT V 24	01/10/2021	115288 01432 C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN102021032997	01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2204 SPORTS AND YOUTH SERVICES			00 NO	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
	05 EDUCATION	NT V 25	01/10/2021	45558 01432 C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN102021032998	01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2204 SPORTS AND YOUTH SERVICES			00 NO	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
	05 EDUCATION	NT V 26	01/10/2021	257030 01432 C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				

VN102021032999	01/10/2021	N	DC05	A	Pay and Allowances Vouchers		0100	2204	SPORTS AND YOUTH SERVICES		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO			
SUB MAJOR HEAD																	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT																	
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
05	EDUCATION	NT	V	27	01/10/2021	65242	01432	C.O., 2	PUNJAB	AIR SQN	NCC,AMRITSAR,AMRITSAR	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN102021033000	01/10/2021	N	DC05	A	Pay and Allowances Vouchers		0100	2204	SPORTS AND YOUTH SERVICES		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO			
SUB MAJOR HEAD																	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT																	
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
05	EDUCATION	NT	V	28	01/10/2021	18639	01433	C.O., 1	PUNJAB	BN	NCC,AMRITSAR,AMRITSAR	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN102021033003	01/10/2021	N	DC05	A	Pay and Allowances Vouchers		0100	2204	SPORTS AND YOUTH SERVICES		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO			
SUB MAJOR HEAD																	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT																	
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
05	EDUCATION	NT	V	31	01/10/2021	21734	01433	C.O., 1	PUNJAB	BN	NCC,AMRITSAR,AMRITSAR	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN102021033002	01/10/2021	N	DC05	A	Pay and Allowances Vouchers		0100	2204	SPORTS AND YOUTH SERVICES		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO			
SUB MAJOR HEAD																	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT																	
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
05	EDUCATION	NT	V	30	01/10/2021	39746	01435	C.O., 11	PUNJAB	BN	NCC,AMRITSAR,AMRITSAR	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN102021033005	01/10/2021	N	DC05	A	Pay and Allowances Vouchers		0100	2204	SPORTS AND YOUTH SERVICES		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO			
SUB MAJOR HEAD																	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT																	
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
05	EDUCATION	NT	V	33	05/10/2021	77381	01436	C.O., 2	PUNJAB	NAVAL UNIT	NCC,AMRITSAR,AMRITSAR	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN102021033006	01/10/2021	N	DC05	A	Pay and Allowances Vouchers		0100	2204	SPORTS AND YOUTH SERVICES		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO			
SUB MAJOR HEAD																	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT																	
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
05	EDUCATION	NT	V	34	05/10/2021	95786	01436	C.O., 2	PUNJAB	NAVAL UNIT	NCC,AMRITSAR,AMRITSAR	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN102021033007	01/10/2021	N	DC05	A	Pay and Allowances Vouchers		0100	2204	SPORTS AND YOUTH SERVICES		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO			
SUB MAJOR HEAD																	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT																	
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
05	EDUCATION	NT	V	35	05/10/2021	319984	01436	C.O., 2	PUNJAB	NAVAL UNIT	NCC,AMRITSAR,AMRITSAR	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN102021033008	01/10/2021	N	DC05	A	Pay and Allowances Vouchers		0100	2204	SPORTS AND YOUTH SERVICES		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO			
SUB MAJOR HEAD																	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT																	
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
05	EDUCATION	NT	V	36	05/10/2021	52492	01436	C.O., 2	PUNJAB	NAVAL UNIT	NCC,AMRITSAR,AMRITSAR	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC							SM		
SM_HEAD_DESC																	
										SU	SUB_HEAD_DESC				MIN	MIN_DESC	
										BDGT	DT	DTL_HEAD_DESC					
										SO						SOE_DESC	

[illegible]

VN102021033413 01/10/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 6	01/10/2021	99465 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR	
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN102021033412 01/10/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 5	01/10/2021	93674 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR	
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN102021033411 01/10/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 4	01/10/2021	32057 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR	
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN102021033416 01/10/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES CASTES CANDIDATES IN STENOGRAPHY	0100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
		01 SCHEME FOR SETTING UP OF INSTITUTES FOR TRAINING TO SCHEDULED CASTES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 9	01/10/2021	84525 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR	
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN102021020048 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2425 CO-OPERATION	00 NO
		101 AUDIT OF CO-OPERATIVES	
		01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
03 CO-OPERATION	NT V 16	05/10/2021	29925 01630 AUDIT OFFICER,COOPERATIVE SOCIETIES,AMRITSAR
			7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN102021020040 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2425 CO-OPERATION	00 NO
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
03 CO-OPERATION	NT V 8	05/10/2021	53973 01921 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BABA BAKALA,AMRITSAR
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN102021020050 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2425 CO-OPERATION	00 NO
		101 AUDIT OF CO-OPERATIVES	
		01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
03 CO-OPERATION	NT V 18	05/10/2021	55260 01630 AUDIT OFFICER,COOPERATIVE SOCIETIES,AMRITSAR
			7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN102021020051 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2425 CO-OPERATION	00 NO
		101 AUDIT OF CO-OPERATIVES	
		01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
03 CO-OPERATION	NT V 19	05/10/2021	1467947 01630 AUDIT OFFICER,COOPERATIVE SOCIETIES,AMRITSAR
			7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN102021020052 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2425 CO-OPERATION	00 NO
		101 AUDIT OF CO-OPERATIVES	
		01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	
		0000 00 NO DETAILED HEAD	

	03 CO-OPERATION	NT V 20	05/10/2021	372131 01630	AUDIT OFFICER, COOPERATIVE SOCIETIES, AMRITSAR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN102021057998	01/10/2021	N DC05	A Pay and Allowances Vouchers					
SUB MAJOR HEAD				0100 2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	03 CO-OPERATION	NT V 24	11/10/2021	191706 01625	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, AMRITSAR, AMRITSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN102021057999	01/10/2021	N DC05	A Pay and Allowances Vouchers					
SUB MAJOR HEAD				0100 2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	03 CO-OPERATION	NT V 25	11/10/2021	41596 01625	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, AMRITSAR, AMRITSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN102021058000	01/10/2021	N DC05	A Pay and Allowances Vouchers					
SUB MAJOR HEAD				0100 2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	03 CO-OPERATION	NT V 26	11/10/2021	19900 01625	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, AMRITSAR, AMRITSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN102021058001	01/10/2021	N DC05	A Pay and Allowances Vouchers					
SUB MAJOR HEAD				0100 2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	03 CO-OPERATION	NT V 27	11/10/2021	73036 01625	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, AMRITSAR, AMRITSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN102021057995	01/10/2021	N DC05	A Pay and Allowances Vouchers					
SUB MAJOR HEAD				0100 2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	03 CO-OPERATION	NT V 21	11/10/2021	116950 01628	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AJNALA, AMRITSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN102021057996	01/10/2021	N DC05	A Pay and Allowances Vouchers					
SUB MAJOR HEAD				0100 2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	03 CO-OPERATION	NT V 22	11/10/2021	145326 01628	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AJNALA, AMRITSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN102021057997	01/10/2021	N DC05	A Pay and Allowances Vouchers					
SUB MAJOR HEAD				0100 2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	03 CO-OPERATION	NT V 23	11/10/2021	97752 01625	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, AMRITSAR, AMRITSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN102021020041	01/10/2021	N DC05	A Pay and Allowances Vouchers					
SUB MAJOR HEAD				0100 2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	03 CO-OPERATION	NT V 9	05/10/2021	57092 01921	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BABA BAKALA, AMRITSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			

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	03 CO-OPERATION	NT V 3	05/10/2021	201356 01920 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMRITSAR-II, AMRITSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN102021020036 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 4	05/10/2021	53992 01920 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMRITSAR-II, AMRITSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN102021020037 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 5	05/10/2021	34408 01920 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMRITSAR-II, AMRITSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN102021020038 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 6	05/10/2021	101144 01920 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMRITSAR-II, AMRITSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN102021020039 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 7	05/10/2021	32019 01921 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BABA BAKALA, AMRITSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN102021020049 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2425 CO-OPERATION		101 AUDIT OF CO-OPERATIVES	00 NO
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 17	05/10/2021	55260 01630 AUDIT OFFICER, COOPERATIVE SOCIETIES, AMRITSAR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN102021061187 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			0100 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 43	12/10/2021	86960 01682 EXECUTIVE ENGINEER, MAJITHA DIVISION, UBDC, AMRITSAR, AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG						
VN102021061181 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			0100 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 37	11/10/2021	79429 01681 EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG						
VN102021061180 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			0100 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 36	11/10/2021	32272 01681 EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG						

VN102021061182 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0100	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 38	12/10/2021	43245	01682	EXECUTIVE ENGINEER,MAJITHA	DIVISION, UBDC, AMRITSAR,AMRITSAR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								
VN102021061183 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0100	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 39	12/10/2021	18444	01682	EXECUTIVE ENGINEER,MAJITHA	DIVISION, UBDC, AMRITSAR,AMRITSAR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								
VN102021061184 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0100	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 40	12/10/2021	11317	01682	EXECUTIVE ENGINEER,MAJITHA	DIVISION, UBDC, AMRITSAR,AMRITSAR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								
VN102021061185 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0100	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 41	12/10/2021	17325	01682	EXECUTIVE ENGINEER,MAJITHA	DIVISION, UBDC, AMRITSAR,AMRITSAR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								
VN102021061186 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0100	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 42	12/10/2021	18672	01680	PA TO SUPERINTENDING ENGINEER (UBDC),AMRITSAR,AMRITSAR	7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR		
VN102021018777 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0100	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 9	01/10/2021	266478	01682	EXECUTIVE ENGINEER,MAJITHA	DIVISION, UBDC, AMRITSAR,AMRITSAR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								
VN102021018778 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0100	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 10	01/10/2021	150950	01682	EXECUTIVE ENGINEER,MAJITHA	DIVISION, UBDC, AMRITSAR,AMRITSAR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								
VN102021018779 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0100	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 11	01/10/2021	89029	01682	EXECUTIVE ENGINEER,MAJITHA	DIVISION, UBDC, AMRITSAR,AMRITSAR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								
VN102021018780 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0100	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 12	01/10/2021	136523	01682	EXECUTIVE ENGINEER,MAJITHA	DIVISION, UBDC, AMRITSAR,AMRITSAR		

CANALS, PUNJAB, CHANDIGARG							7403 CHIEF ENGINEER, IRRIGATION,		
VN102021018781 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)							0100 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES							NT V 13 01/10/2021 3189571 01681 EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG									
VN102021018782 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)							0100 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES							NT V 14 01/10/2021 1558035 01681 EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG									
VN102021018783 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)							0100 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES							NT V 15 01/10/2021 3896564 01681 EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG									
VN102021018784 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)							0100 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES							NT V 16 01/10/2021 1034803 01681 EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG									
VN102021018785 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)							0100 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES							NT V 17 01/10/2021 1502143 01681 EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG									
VN102021018786 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)							0100 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES							NT V 18 01/10/2021 95788 01681 EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG									
VN102021018787 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)							0100 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES							NT V 19 01/10/2021 474821 01681 EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG									
VN102021018788 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)							0100 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES							NT V 20 01/10/2021 233868 01681 EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG									
VN102021018789 01/10/2021 N DC05 A Pay and Allowances Vouchers							0100 2700 MAJOR IRRIGATION		01

SIRHIND CANAL SYSTEM (COMMERCIAL)						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
15 WATER RESOURCES	NT V 21	01/10/2021	11090 01681	EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR	7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG								
VN102021018790 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			0100 2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
15 WATER RESOURCES	NT V 22	01/10/2021	254050 01681	EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR	7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG								
VN102021018791 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			0100 2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
15 WATER RESOURCES	NT V 23	01/10/2021	500615 01681	EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR	7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG								
VN102021018792 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			0100 2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
15 WATER RESOURCES	NT V 24	01/10/2021	351924 01680	PA TO SUPERINTENDING ENGINEER (UBDC), AMRITSAR, AMRITSAR	7406 CHIEF ENGINEER, IRRIGATION, UBDC, PUNJAB, AMRITSAR			
VN102021018793 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			0100 2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
15 WATER RESOURCES	NT V 25	01/10/2021	829855 01680	PA TO SUPERINTENDING ENGINEER (UBDC), AMRITSAR, AMRITSAR	7406 CHIEF ENGINEER, IRRIGATION, UBDC, PUNJAB, AMRITSAR			
VN102021018794 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			0100 2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
15 WATER RESOURCES	NT V 26	01/10/2021	330172 01680	PA TO SUPERINTENDING ENGINEER (UBDC), AMRITSAR, AMRITSAR	7406 CHIEF ENGINEER, IRRIGATION, UBDC, PUNJAB, AMRITSAR			
VN102021018795 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			0100 2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
15 WATER RESOURCES	NT V 27	01/10/2021	34738 01680	PA TO SUPERINTENDING ENGINEER (UBDC), AMRITSAR, AMRITSAR	7406 CHIEF ENGINEER, IRRIGATION, UBDC, PUNJAB, AMRITSAR			
VN102021018796 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			0100 2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
15 WATER RESOURCES	NT V 28	01/10/2021	33375 01682	EXECUTIVE ENGINEER, MAJITHA DIVISION, UBDC, AMRITSAR, AMRITSAR	7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG								
VN102021018797 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			0100 2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
15 WATER RESOURCES	NT V 29	01/10/2021	233443 01682	EXECUTIVE ENGINEER, MAJITHA DIVISION, UBDC, AMRITSAR, AMRITSAR	7403 CHIEF ENGINEER, IRRIGATION,			

[illegible]

VN102021018799 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01
			01	DIRECTION		
				0000	99 NO DETAILED HEAD	
					01 SALARIES	
15 WATER RESOURCES	NT V 31	01/10/2021	85633 01681	EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION,		

[illegible][illegible]

VN102021018800 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01
			01	DIRECTION		
				0000	99 NO DETAILED HEAD	
					01 SALARIES	
15 WATER RESOURCES	NT V 32	01/10/2021	114884	01682	EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR	
					7403 CHIEF ENGINEER, IRRIGATION,	

[illegible]

VN102021018802 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01
			01	DIRECTION		
				0000	99 NO DETAILED HEAD	
					01 SALARIES	
15 WATER RESOURCES	NT V 34	05/10/2021	43245	01682	EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION,	

VN102021018803	01/10/2021	N DC05 A Pay and Allowances Vouchers	0100	2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
SIRHIND CANAL SYSTEM (COMMERCIAL)								
					01 DIRECTION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
15 WATER RESOURCES	NT V 35	06/10/2021	39549	01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR			7403 CHIEF ENGINEER, IRRIGATION,	

CANALS, PUNJAB, CHANDIGARG

[illegible]

AMRITSAR, AMRITSAR PLANNING, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 45	12/10/2021	146960 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, 7405 CHIEF ENGINEER, IRRIGATION,		
VN102021042149 01/10/2021 N DC05 A Pay and Allowances Vouchers GENERAL		0100	2701 MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
AMRITSAR, AMRITSAR PLANNING, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 2	01/10/2021	826023 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, 7405 CHIEF ENGINEER, IRRIGATION,		
VN102021057221 01/10/2021 N DC05 A Pay and Allowances Vouchers GENERAL		0100	2701 MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
AMRITSAR, AMRITSAR PLANNING, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 43	12/10/2021	100112 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, 7405 CHIEF ENGINEER, IRRIGATION,		
VN102021057220 01/10/2021 N DC05 A Pay and Allowances Vouchers GENERAL		0100	2701 MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
AMRITSAR, AMRITSAR PLANNING, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 42	12/10/2021	157115 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, 7405 CHIEF ENGINEER, IRRIGATION,		
VN102021042159 01/10/2021 N DC05 A Pay and Allowances Vouchers GENERAL		0100	2701 MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
AMRITSAR, AMRITSAR PLANNING, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 12	01/10/2021	776088 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, 7405 CHIEF ENGINEER, IRRIGATION,		
VN102021042158 01/10/2021 N DC05 A Pay and Allowances Vouchers GENERAL		0100	2701 MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
AMRITSAR, AMRITSAR PLANNING, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 11	01/10/2021	3117035 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, 7405 CHIEF ENGINEER, IRRIGATION,		
VN102021042157 01/10/2021 N DC05 A Pay and Allowances Vouchers GENERAL		0100	2701 MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
AMRITSAR, AMRITSAR PLANNING, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 10	01/10/2021	838004 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, 7405 CHIEF ENGINEER, IRRIGATION,		
VN102021042156 01/10/2021 N DC05 A Pay and Allowances Vouchers GENERAL		0100	2701 MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
AMRITSAR, AMRITSAR PLANNING, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 9	01/10/2021	1678803 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, 7405 CHIEF ENGINEER, IRRIGATION,		
VN102021042155 01/10/2021 N DC05 A Pay and Allowances Vouchers GENERAL		0100	2701 MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
AMRITSAR, AMRITSAR PLANNING, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 8	01/10/2021	541960 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, 7405 CHIEF ENGINEER, IRRIGATION,		

VN102021042160	01/10/2021	N	DC05	A	Pay and Allowances Vouchers GENERAL	0100	2701	MEDIUM IRRIGATION				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
AMRITSAR, AMRITSAR	15	WATER RESOURCES	NT	V	13	01/10/2021	45129	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR,	IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,		7405	CHIEF ENGINEER, IRRIGATION,	
PLANNING, PUNJAB, CHANDIGARH														
VN102021042154	01/10/2021	N	DC05	A	Pay and Allowances Vouchers GENERAL	0100	2701	MEDIUM IRRIGATION				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
AMRITSAR, AMRITSAR	15	WATER RESOURCES	NT	V	7	01/10/2021	571401	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR,	IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,		7405	CHIEF ENGINEER, IRRIGATION,	
PLANNING, PUNJAB, CHANDIGARH														
VN102021042153	01/10/2021	N	DC05	A	Pay and Allowances Vouchers GENERAL	0100	2701	MEDIUM IRRIGATION				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
AMRITSAR, AMRITSAR	15	WATER RESOURCES	NT	V	6	01/10/2021	1013781	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR,	IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,		7405	CHIEF ENGINEER, IRRIGATION,	
PLANNING, PUNJAB, CHANDIGARH														
VN102021042152	01/10/2021	N	DC05	A	Pay and Allowances Vouchers GENERAL	0100	2701	MEDIUM IRRIGATION				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
AMRITSAR, AMRITSAR	15	WATER RESOURCES	NT	V	5	01/10/2021	374895	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR,	IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,		7405	CHIEF ENGINEER, IRRIGATION,	
PLANNING, PUNJAB, CHANDIGARH														
VN102021042151	01/10/2021	N	DC05	A	Pay and Allowances Vouchers GENERAL	0100	2701	MEDIUM IRRIGATION				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
AMRITSAR, AMRITSAR	15	WATER RESOURCES	NT	V	4	01/10/2021	2947700	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR,	IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,		7405	CHIEF ENGINEER, IRRIGATION,	
PLANNING, PUNJAB, CHANDIGARH														
VN102021042148	01/10/2021	N	DC05	A	Pay and Allowances Vouchers GENERAL	0100	2701	MEDIUM IRRIGATION				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
AMRITSAR, AMRITSAR	15	WATER RESOURCES	NT	V	1	01/10/2021	1393390	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR,	IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,		7405	CHIEF ENGINEER, IRRIGATION,	
PLANNING, PUNJAB, CHANDIGARH														
VN102021042150	01/10/2021	N	DC05	A	Pay and Allowances Vouchers GENERAL	0100	2701	MEDIUM IRRIGATION				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
AMRITSAR, AMRITSAR	15	WATER RESOURCES	NT	V	3	01/10/2021	513473	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR,	IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,		7405	CHIEF ENGINEER, IRRIGATION,	
PLANNING, PUNJAB, CHANDIGARH														
VN102021057222	01/10/2021	N	DC05	A	Pay and Allowances Vouchers GENERAL	0100	2701	MEDIUM IRRIGATION				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
AMRITSAR, AMRITSAR	15	WATER RESOURCES	NT	V	44	12/10/2021	141812	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR,	IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,		7405	CHIEF ENGINEER, IRRIGATION,	
PLANNING, PUNJAB, CHANDIGARH														
VN102021031035	01/10/2021	N	DC05	A	Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0100	3055	ROAD TRANSPORT				201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
									20	MANAGEMENT				
									0000	99	NO DETAILED HEAD			
									01	SALARIES				
	29	TRANSPORT	NT	V	33	05/10/2021	83962	01711	GENERAL MANAGER, PUNJAB ROADWAYS, ASR-1, AMRITSAR					

SUB MAJOR HEAD ROADWAYS						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
				20 MANAGEMENT			
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
29 TRANSPORT	NT V 24	05/10/2021	112334	01711	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR		
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN102021031025 01/10/2021 N DC05 A Pay and Allowances Vouchers						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
SUB MAJOR HEAD				20 MANAGEMENT			
ROADWAYS						0000 99 NO DETAILED HEAD	
					01 SALARIES		
29 TRANSPORT	NT V 23	05/10/2021	221929	01711	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR		
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN102021031024 01/10/2021 N DC05 A Pay and Allowances Vouchers						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
SUB MAJOR HEAD				20 MANAGEMENT			
ROADWAYS						0000 99 NO DETAILED HEAD	
					01 SALARIES		
29 TRANSPORT	NT V 22	05/10/2021	386776	01711	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR		
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN102021031023 01/10/2021 N DC05 A Pay and Allowances Vouchers						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
SUB MAJOR HEAD				20 MANAGEMENT			
ROADWAYS						0000 99 NO DETAILED HEAD	
					01 SALARIES		
29 TRANSPORT	NT V 21	05/10/2021	83906	01711	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR		
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN102021031022 01/10/2021 N DC05 A Pay and Allowances Vouchers						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
SUB MAJOR HEAD				20 MANAGEMENT			
ROADWAYS						0000 99 NO DETAILED HEAD	
					01 SALARIES		
29 TRANSPORT	NT V 20	05/10/2021	1115956	01711	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR		
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN102021031032 01/10/2021 N DC05 A Pay and Allowances Vouchers						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
SUB MAJOR HEAD				20 MANAGEMENT			
ROADWAYS						0000 99 NO DETAILED HEAD	
					01 SALARIES		
29 TRANSPORT	NT V 30	05/10/2021	1479326	01711	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR		
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN102021031020 01/10/2021 N DC05 A Pay and Allowances Vouchers						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
SUB MAJOR HEAD				20 MANAGEMENT			
ROADWAYS						0000 99 NO DETAILED HEAD	
					01 SALARIES		
29 TRANSPORT	NT V 18	05/10/2021	15066	01711	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR		
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN102021031019 01/10/2021 N DC05 A Pay and Allowances Vouchers						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
SUB MAJOR HEAD				20 MANAGEMENT			
ROADWAYS						0000 99 NO DETAILED HEAD	
					01 SALARIES		
29 TRANSPORT	NT V 17	05/10/2021	96626	01711	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR		
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN102021053931 01/10/2021 N DC05 A Pay and Allowances Vouchers						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
SUB MAJOR HEAD				20 MANAGEMENT			
ROADWAYS						0000 99 NO DETAILED HEAD	
					01 SALARIES		
29 TRANSPORT	NT V 34	11/10/2021	43556	01711	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR		
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		

[illegible]

ROADWAYS					20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES				
	29 TRANSPORT	NT V 8	05/10/2021	134640	01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN102021031011 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0100	3055 ROAD TRANSPORT					00 NO	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
					20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES				
	29 TRANSPORT	NT V 9	05/10/2021	261003	01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN102021031012 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0100	3055 ROAD TRANSPORT					00 NO	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
					20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES				
	29 TRANSPORT	NT V 10	05/10/2021	381124	01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN102021031013 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0100	3055 ROAD TRANSPORT					00 NO	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
					20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES				
	29 TRANSPORT	NT V 11	05/10/2021	184186	01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN102021031014 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0100	3055 ROAD TRANSPORT					00 NO	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
					20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES				
	29 TRANSPORT	NT V 12	05/10/2021	99368	01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN102021031015 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0100	3055 ROAD TRANSPORT					00 NO	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
					20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES				
	29 TRANSPORT	NT V 13	05/10/2021	976896	01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN102021031016 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0100	3055 ROAD TRANSPORT					00 NO	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
					20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES				
	29 TRANSPORT	NT V 14	05/10/2021	124318	01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN102021031017 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0100	3055 ROAD TRANSPORT					00 NO	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
					20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES				
	29 TRANSPORT	NT V 15	05/10/2021	513052	01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN102021031018 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0100	3055 ROAD TRANSPORT					00 NO	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
					20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES				
	29 TRANSPORT	NT V 16	05/10/2021	848023	01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN102021061411 01/10/2021 N DC05 A Pay and Allowances Vouchers		0100	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS		00 NO
SUB MAJOR HEAD			200 OTHER MISCELLANEOUS COMPENSATION AND		
ASSIGNMENTS			09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES		
			0000 99 NO DETAILED HEAD		
			31 GRANTS-IN-AID (SALARY)		
			7081507 01827 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER,(DEVELOPMENT), RURAL DEVELOPMENT		
			7101 DIRECTOR, RURAL DEVELOPMENT &		
AGENCY,AMRITSAR					
PANCHAYATS,PUNJAB,					
VN102021061410 01/10/2021 N DC05 A Pay and Allowances Vouchers		0100	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS		00 NO
SUB MAJOR HEAD			200 OTHER MISCELLANEOUS COMPENSATION AND		
ASSIGNMENTS			09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES		
			0000 99 NO DETAILED HEAD		
			31 GRANTS-IN-AID (SALARY)		
			366000 01827 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER,(DEVELOPMENT), RURAL DEVELOPMENT		
			7101 DIRECTOR, RURAL DEVELOPMENT &		
AGENCY,AMRITSAR					
PANCHAYATS,PUNJAB,					
VN102021061409 01/10/2021 N DC05 A Pay and Allowances Vouchers		0100	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS		00 NO
SUB MAJOR HEAD			200 OTHER MISCELLANEOUS COMPENSATION AND		
ASSIGNMENTS			09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES		
			0000 99 NO DETAILED HEAD		
			31 GRANTS-IN-AID (SALARY)		
			863000 01827 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER,(DEVELOPMENT), RURAL DEVELOPMENT		
			7101 DIRECTOR, RURAL DEVELOPMENT &		
AGENCY,AMRITSAR					
PANCHAYATS,PUNJAB,					
VN102021033269 01/10/2021 N DC05 A Pay and Allowances Vouchers		0200	2015 ELECTIONS		00 NO
SUB MAJOR HEAD			102 ELECTORAL OFFICERS		
			01 ELECTORAL OFFICERS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
			72373 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA		
			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
06 ELECTIONS	NT V 1	01/10/2021			
VN102021033270 01/10/2021 N DC05 A Pay and Allowances Vouchers		0200	2015 ELECTIONS		00 NO
SUB MAJOR HEAD			102 ELECTORAL OFFICERS		
			01 ELECTORAL OFFICERS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
			175225 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA		
			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
06 ELECTIONS	NT V 2	01/10/2021			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC		SM
SM_HEAD_DESC				SU SUB_HEAD_DESC	MIN MIN_DESC
				BDGT DT DTL_HEAD_DESC	
				SO SOE_DESC	
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	CCO_ CCO	

VN102021033271 01/10/2021 N DC05 A Pay and Allowances Vouchers		0200	2015 ELECTIONS		00 NO
SUB MAJOR HEAD			102 ELECTORAL OFFICERS		
			01 ELECTORAL OFFICERS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
			95888 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA		
			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
06 ELECTIONS	NT V 3	01/10/2021			

VN102021033272	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2015	ELECTIONS		102	ELECTORAL OFFICERS	00	NO
SUB MAJOR HEAD									01 ELECTORAL OFFICERS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
06	ELECTIONS	NT	V	4	01/10/2021	50765	02009	TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA					
									0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102021022022	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2041	TAXES ON VEHICLES		102	INSPECTION OF MOTOR VEHICLES	00	NO
SUB MAJOR HEAD									01 INSPECTION OF MOTOR VEHICLES				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
29	TRANSPORT	NT	V	4	01/10/2021	9321	02004	DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA,BHATINDA					
									1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN102021022021	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2041	TAXES ON VEHICLES		102	INSPECTION OF MOTOR VEHICLES	00	NO
SUB MAJOR HEAD									01 INSPECTION OF MOTOR VEHICLES				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
29	TRANSPORT	NT	V	3	01/10/2021	97924	02004	DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA,BHATINDA					
									1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN102021022019	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2041	TAXES ON VEHICLES		102	INSPECTION OF MOTOR VEHICLES	00	NO
SUB MAJOR HEAD									01 INSPECTION OF MOTOR VEHICLES				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
29	TRANSPORT	NT	V	1	01/10/2021	63807	02004	DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA,BHATINDA					
									1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN102021022020	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2041	TAXES ON VEHICLES		102	INSPECTION OF MOTOR VEHICLES	00	NO
SUB MAJOR HEAD									01 INSPECTION OF MOTOR VEHICLES				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
29	TRANSPORT	NT	V	2	01/10/2021	163542	02004	DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA,BHATINDA					
									1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN102021021669	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
27	TECHNICAL EDUCATION AND T	NT	V	3	01/10/2021	231415	02382	PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA					
									3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN102021021672	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
27	TECHNICAL EDUCATION AND T	NT	V	6	01/10/2021	858350	02382	PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA					
									3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN102021021670	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
27	TECHNICAL EDUCATION AND T	NT	V	4	01/10/2021	130671	02382	PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA					
									3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN102021058216	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
27	TECHNICAL EDUCATION AND T	NT	V	16	11/10/2021	123236	02382	PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA					

						3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN102021021667	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0200 2203 TECHNICAL EDUCATION		00 NO
SUB MAJOR HEAD							105 POLYTECHNICS	
						01 GOVERNMENT POLYTECHNICS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 1	01/10/2021				11973 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA			
						3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN102021021668	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0200 2203 TECHNICAL EDUCATION		00 NO
SUB MAJOR HEAD							105 POLYTECHNICS	
						01 GOVERNMENT POLYTECHNICS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 2	01/10/2021				125204 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA			
						3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN102021021680	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0200 2203 TECHNICAL EDUCATION		00 NO
SUB MAJOR HEAD							105 POLYTECHNICS	
						01 GOVERNMENT POLYTECHNICS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 14	06/10/2021				627112 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA			
						3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN102021021679	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0200 2203 TECHNICAL EDUCATION		00 NO
SUB MAJOR HEAD							105 POLYTECHNICS	
						01 GOVERNMENT POLYTECHNICS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 13	06/10/2021				38680 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA			
						3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN102021021678	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0200 2203 TECHNICAL EDUCATION		00 NO
SUB MAJOR HEAD							105 POLYTECHNICS	
						01 GOVERNMENT POLYTECHNICS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 12	06/10/2021				1469548 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA			
						3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN102021021677	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0200 2203 TECHNICAL EDUCATION		00 NO
SUB MAJOR HEAD							105 POLYTECHNICS	
						01 GOVERNMENT POLYTECHNICS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 11	06/10/2021				457110 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA			
						3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN102021021676	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0200 2203 TECHNICAL EDUCATION		00 NO
SUB MAJOR HEAD							105 POLYTECHNICS	
						01 GOVERNMENT POLYTECHNICS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 10	06/10/2021				456223 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA			
						3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN102021021675	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0200 2203 TECHNICAL EDUCATION		00 NO
SUB MAJOR HEAD							105 POLYTECHNICS	
						01 GOVERNMENT POLYTECHNICS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 9	06/10/2021				611944 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA			
						3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN102021021674	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0200 2203 TECHNICAL EDUCATION		00 NO

SUB MAJOR HEAD				01 GOVERNMENT POLYTECHNICS		105 POLYTECHNICS	
				0000 00 NO DETAILED HEAD			
	27 TECHNICAL EDUCATION AND T NT V 8	06/10/2021	2132301 02382	01 SALARIES		PRINCIPAL, GOVERNMENT POLYTECHNIC, BHATINDA, BHATINDA	
				3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
VN102021021673 01/10/2021 N DC05 A Pay and Allowances Vouchers				0200	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO
SUB MAJOR HEAD				01 GOVERNMENT POLYTECHNICS			
				0000 00 NO DETAILED HEAD			
	27 TECHNICAL EDUCATION AND T NT V 7	01/10/2021	153108 02382	01 SALARIES		PRINCIPAL, GOVERNMENT POLYTECHNIC, BHATINDA, BHATINDA	
				3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
VN102021021671 01/10/2021 N DC05 A Pay and Allowances Vouchers				0200	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO
SUB MAJOR HEAD				01 GOVERNMENT POLYTECHNICS			
				0000 00 NO DETAILED HEAD			
	27 TECHNICAL EDUCATION AND T NT V 5	01/10/2021	51373 02382	01 SALARIES		PRINCIPAL, GOVERNMENT POLYTECHNIC, BHATINDA, BHATINDA	
				3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
VN102021033016 01/10/2021 N DC05 A Pay and Allowances Vouchers				0200	2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
	40 SPORTS AND YOUTH SERVICES NT V 3	01/10/2021	54472 02301	01 SALARIES		OFFICER, BHATINDA, BHATINDA	
				4001 DIRECTOR, SPORTS, PUNJAB,			
VN102021033017 01/10/2021 N DC05 A Pay and Allowances Vouchers				0200	2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
	40 SPORTS AND YOUTH SERVICES NT V 4	01/10/2021	52920 02301	01 SALARIES		OFFICER, BHATINDA, BHATINDA	
				4001 DIRECTOR, SPORTS, PUNJAB,			
VN102021033015 01/10/2021 N DC05 A Pay and Allowances Vouchers				0200	2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
	40 SPORTS AND YOUTH SERVICES NT V 2	01/10/2021	19900 02301	01 SALARIES		OFFICER, BHATINDA, BHATINDA	
				4001 DIRECTOR, SPORTS, PUNJAB,			
VN102021033014 01/10/2021 N DC05 A Pay and Allowances Vouchers				0200	2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
	40 SPORTS AND YOUTH SERVICES NT V 1	01/10/2021	685143 02301	01 SALARIES		OFFICER, BHATINDA, BHATINDA	
				4001 DIRECTOR, SPORTS, PUNJAB,			
VN102021033025 01/10/2021 N DC05 A Pay and Allowances Vouchers				0200	2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				02 SETTING UP OF YOUTH WELFARE DEPARTMENT			
				0000 00 NO DETAILED HEAD			
	40 SPORTS AND YOUTH SERVICES NT V 12	01/10/2021	70024 02327	01 SALARIES		ASSISTANT DIRECTOR, YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL, BHATINDA	
				4101 DIRECTOR, YOUTH SERVICES, PUNJAB,			
VN102021033024 01/10/2021 N DC05 A Pay and Allowances Vouchers				0200	2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				02 SETTING UP OF YOUTH WELFARE DEPARTMENT			
				0000 00 NO DETAILED HEAD			
	40 SPORTS AND YOUTH SERVICES NT V 11	01/10/2021	65365 02327	01 SALARIES		ASSISTANT DIRECTOR, YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL, BHATINDA	
				4101 DIRECTOR, YOUTH SERVICES, PUNJAB,			

VN102021033023	01/10/2021	N	DC05	A	Pay and Allowances Vouchers		0200	2204	SPORTS AND YOUTH SERVICES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
02 SETTING UP OF YOUTH WELFARE DEPARTMENT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
40	SPORTS AND YOUTH SERVICES NT V 10		01/10/2021		44007	02327	ASSISTANT DIRECTOR,YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL,BHATINDA							
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,														
VN102021033029	01/10/2021	N	DC05	A	Pay and Allowances Vouchers		0200	2204	SPORTS AND YOUTH SERVICES		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
SUB MAJOR HEAD														
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
05	EDUCATION		NT V 16		05/10/2021		100061	02493	COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA					
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,														
VN102021033028	01/10/2021	N	DC05	A	Pay and Allowances Vouchers		0200	2204	SPORTS AND YOUTH SERVICES		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
SUB MAJOR HEAD														
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
05	EDUCATION		NT V 15		05/10/2021		170111	02493	COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA					
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,														
VN102021033027	01/10/2021	N	DC05	A	Pay and Allowances Vouchers		0200	2204	SPORTS AND YOUTH SERVICES		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
SUB MAJOR HEAD														
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
05	EDUCATION		NT V 14		05/10/2021		39139	02493	COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA					
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,														
VN102021033022	01/10/2021	N	DC05	A	Pay and Allowances Vouchers		0200	2204	SPORTS AND YOUTH SERVICES		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
SUB MAJOR HEAD														
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
05	EDUCATION		NT V 9		01/10/2021		235168	02407	GROUP COMMANDENT,,20 PB BN NCC,BHATINDA					
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,														
VN102021033021	01/10/2021	N	DC05	A	Pay and Allowances Vouchers		0200	2204	SPORTS AND YOUTH SERVICES		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
SUB MAJOR HEAD														
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
05	EDUCATION		NT V 8		01/10/2021		217300	02407	GROUP COMMANDENT,,20 PB BN NCC,BHATINDA					
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,														
VN102021033020	01/10/2021	N	DC05	A	Pay and Allowances Vouchers		0200	2204	SPORTS AND YOUTH SERVICES		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
SUB MAJOR HEAD														
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
05	EDUCATION		NT V 7		01/10/2021		22488	02407	GROUP COMMANDENT,,20 PB BN NCC,BHATINDA					
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,														
VN102021033019	01/10/2021	N	DC05	A	Pay and Allowances Vouchers		0200	2204	SPORTS AND YOUTH SERVICES		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
SUB MAJOR HEAD														
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
05	EDUCATION		NT V 6		01/10/2021		64904	02494	COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA					
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,														

, BATHINDA

VN102021033018	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
SUB MAJOR HEAD						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
05	EDUCATION	NT	V	5	01/10/2021	57672	02494	COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA				
									4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			

, BATHINDA

VN102021059578	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
SUB MAJOR HEAD						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
05	EDUCATION	NT	V	18	12/10/2021	31679	02493	COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA				
									4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			

VN102021033026	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
40	SPORTS AND YOUTH SERVICES	NT	V	13	01/10/2021	54472	02301	DISTRICT SPORTS OFFICER,BHATINDA,BHATINDA				
									4001 DIRECTOR, SPORTS,PUNJAB,			

VN102021059589	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
SUB MAJOR HEAD						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
05	EDUCATION	NT	V	29	12/10/2021	20510	02493	COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA				
									4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			

VN102021020107	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
03	CO-OPERATION	NT	V	5	01/10/2021	540964	02253	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA				
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			

VN102021020108	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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CANALS, PUNJAB, CHANDIGARG

VN102021018805 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0200 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 2	01/10/2021	1401877 02271	EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA 7403 CHIEF ENGINEER, IRRIGATION,		

CANALS, PUNJAB, CHANDIGARG

VN102021018806 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0200 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 3	01/10/2021	105166 02271	EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA 7403 CHIEF ENGINEER, IRRIGATION,		

CANALS, PUNJAB, CHANDIGARG

VN102021018807 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0200 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 4	01/10/2021	101066 02271	EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA 7403 CHIEF ENGINEER, IRRIGATION,		

CANALS, PUNJAB, CHANDIGARG

VN102021018808 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0200 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 5	01/10/2021	35251 02271	EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA 7403 CHIEF ENGINEER, IRRIGATION,		

CANALS, PUNJAB, CHANDIGARG

VN102021018809 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0200 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 6	01/10/2021	335393 02271	EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA 7403 CHIEF ENGINEER, IRRIGATION,		

CANALS, PUNJAB, CHANDIGARG

VN102021018814 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0200 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 11	01/10/2021	4015844 02271	EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA 7403 CHIEF ENGINEER, IRRIGATION,		

CANALS, PUNJAB, CHANDIGARG

VN102021018810 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0200 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 7	01/10/2021	933041 02271	EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA 7403 CHIEF ENGINEER, IRRIGATION,		

CANALS, PUNJAB, CHANDIGARG

VN102021018811 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0200 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 8	01/10/2021	1234906 02271	EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA 7403 CHIEF ENGINEER, IRRIGATION,		

CANALS, PUNJAB, CHANDIGARG

VN102021018812 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0200 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
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	06 ELECTIONS	NT V 11	05/10/2021	256695	03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD 01 SALARIES			
					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN102021033286 SUB MAJOR HEAD	01/10/2021 N DC05 A Pay and Allowances Vouchers		0300	2015 ELECTIONS			101 ELECTION COMMISSION	00 NO	
						01 ELECTION COMMISSION 0000 00 NO DETAILED HEAD 01 SALARIES			
	06 ELECTIONS	NT V 14	05/10/2021	231750	03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH				
					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN102021033287 SUB MAJOR HEAD	01/10/2021 N DC05 A Pay and Allowances Vouchers		0300	2015 ELECTIONS			101 ELECTION COMMISSION	00 NO	
						01 ELECTION COMMISSION 0000 00 NO DETAILED HEAD 01 SALARIES			
	06 ELECTIONS	NT V 15	05/10/2021	153819	03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH				
					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN102021033288 SUB MAJOR HEAD	01/10/2021 N DC05 A Pay and Allowances Vouchers		0300	2015 ELECTIONS			101 ELECTION COMMISSION	00 NO	
						01 ELECTION COMMISSION 0000 00 NO DETAILED HEAD 01 SALARIES			
	06 ELECTIONS	NT V 16	05/10/2021	200468	03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH				
					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN102021033289 SUB MAJOR HEAD	01/10/2021 N DC05 A Pay and Allowances Vouchers		0300	2015 ELECTIONS			101 ELECTION COMMISSION	00 NO	
						01 ELECTION COMMISSION 0000 00 NO DETAILED HEAD 01 SALARIES			
	06 ELECTIONS	NT V 17	05/10/2021	124143	03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH				
					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN102021033282 SUB MAJOR HEAD	01/10/2021 N DC05 A Pay and Allowances Vouchers		0300	2015 ELECTIONS			101 ELECTION COMMISSION	00 NO	
						01 ELECTION COMMISSION 0000 00 NO DETAILED HEAD 01 SALARIES			
	06 ELECTIONS	NT V 10	05/10/2021	88830	03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH				
					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN102021059312 SUB MAJOR HEAD	01/10/2021 N DC05 A Pay and Allowances Vouchers		0300	2015 ELECTIONS			102 ELECTORAL OFFICERS	00 NO	
						01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 92 TELEPHONE			
	06 ELECTIONS	NT V 62	18/10/2021	1500	03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH				
					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN102021033295 SUB MAJOR HEAD	01/10/2021 N DC05 A Pay and Allowances Vouchers		0300	2015 ELECTIONS			102 ELECTORAL OFFICERS	00 NO	
						01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 92 TELEPHONE			
	06 ELECTIONS	NT V 23	06/10/2021	888	03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH				
					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN102021059294 SUB MAJOR HEAD	01/10/2021 N DC05 A Pay and Allowances Vouchers		0300	2015 ELECTIONS			102 ELECTORAL OFFICERS	00 NO	
						01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES			
	06 ELECTIONS	NT V 44	11/10/2021	16053	03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH				
					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				

VN102021033273	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2015	ELECTIONS		102	ELECTORAL OFFICERS	00	NO
SUB MAJOR HEAD									01 ELECTORAL OFFICERS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
06	ELECTIONS	NT	V	1	01/10/2021	81509	03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH					
									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN102021022029	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2041	TAXES ON VEHICLES		800	OTHER EXPENDITURE	00	NO
SUB MAJOR HEAD									01 STATE TRANSPORT APPELLATE TRIBUNAL				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
29	TRANSPORT	NT	V	3	01/10/2021	31491	03025	PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH					
									1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN102021058989	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2041	TAXES ON VEHICLES		102	INSPECTION OF MOTOR VEHICLES	00	NO
SUB MAJOR HEAD									01 INSPECTION OF MOTOR VEHICLES				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
29	TRANSPORT	NT	V	34	22/10/2021	689	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH					
									1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN102021022031	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2041	TAXES ON VEHICLES		102	INSPECTION OF MOTOR VEHICLES	00	NO
SUB MAJOR HEAD									01 INSPECTION OF MOTOR VEHICLES				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
29	TRANSPORT	NT	V	5	01/10/2021	253730	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH					
									1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN102021022032	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2041	TAXES ON VEHICLES		102	INSPECTION OF MOTOR VEHICLES	00	NO
SUB MAJOR HEAD									01 INSPECTION OF MOTOR VEHICLES				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
29	TRANSPORT	NT	V	6	01/10/2021	204092	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH					
									1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN102021022033	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2041	TAXES ON VEHICLES		102	INSPECTION OF MOTOR VEHICLES	00	NO
SUB MAJOR HEAD									01 INSPECTION OF MOTOR VEHICLES				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
29	TRANSPORT	NT	V	7	01/10/2021	122207	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH					
									1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN102021022034	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2041	TAXES ON VEHICLES		102	INSPECTION OF MOTOR VEHICLES	00	NO
SUB MAJOR HEAD									01 INSPECTION OF MOTOR VEHICLES				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
29	TRANSPORT	NT	V	8	01/10/2021	96877	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH					
									1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN102021022035	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2041	TAXES ON VEHICLES		102	INSPECTION OF MOTOR VEHICLES	00	NO
SUB MAJOR HEAD									01 INSPECTION OF MOTOR VEHICLES				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
29	TRANSPORT	NT	V	9	01/10/2021	401575	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH					
									1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN102021022036	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2041	TAXES ON VEHICLES		102	INSPECTION OF MOTOR VEHICLES	00	NO
SUB MAJOR HEAD									01 INSPECTION OF MOTOR VEHICLES				
									0000 00 NO DETAILED HEAD				

	29	TRANSPORT	NT V 10	01/10/2021	181742	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES		
VN102021022037	01/10/2021	N DC05 A Pay and Allowances Vouchers			0300	2041 TAXES ON VEHICLES			102 INSPECTION OF MOTOR VEHICLES	00 NO
SUB MAJOR HEAD								01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD		
	29	TRANSPORT	NT V 11	01/10/2021	180764	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES		
VN102021022038	01/10/2021	N DC05 A Pay and Allowances Vouchers			0300	2041 TAXES ON VEHICLES			102 INSPECTION OF MOTOR VEHICLES	00 NO
SUB MAJOR HEAD								01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD		
	29	TRANSPORT	NT V 12	01/10/2021	182754	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES		
VN102021022039	01/10/2021	N DC05 A Pay and Allowances Vouchers			0300	2041 TAXES ON VEHICLES			102 INSPECTION OF MOTOR VEHICLES	00 NO
SUB MAJOR HEAD								01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD		
	29	TRANSPORT	NT V 13	01/10/2021	32141	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES		
VN102021022040	01/10/2021	N DC05 A Pay and Allowances Vouchers			0300	2041 TAXES ON VEHICLES			102 INSPECTION OF MOTOR VEHICLES	00 NO
SUB MAJOR HEAD								01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD		
	29	TRANSPORT	NT V 14	01/10/2021	40996	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES		
VN102021022041	01/10/2021	N DC05 A Pay and Allowances Vouchers			0300	2041 TAXES ON VEHICLES			102 INSPECTION OF MOTOR VEHICLES	00 NO
SUB MAJOR HEAD								01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD		
	29	TRANSPORT	NT V 15	01/10/2021	682794	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES		
VN102021022042	01/10/2021	N DC05 A Pay and Allowances Vouchers			0300	2041 TAXES ON VEHICLES			102 INSPECTION OF MOTOR VEHICLES	00 NO
SUB MAJOR HEAD								01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD		
	29	TRANSPORT	NT V 16	01/10/2021	16053	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES		
VN102021022043	01/10/2021	N DC05 A Pay and Allowances Vouchers			0300	2041 TAXES ON VEHICLES			102 INSPECTION OF MOTOR VEHICLES	00 NO
SUB MAJOR HEAD								01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD		
	29	TRANSPORT	NT V 17	05/10/2021	744348	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES		
VN102021022028	01/10/2021	N DC05 A Pay and Allowances Vouchers			0300	2041 TAXES ON VEHICLES			800 OTHER EXPENDITURE	00 NO
SUB MAJOR HEAD								01 STATE TRANSPORT APPELLATE TRIBUNAL 0000 00 NO DETAILED HEAD		
	29	TRANSPORT	NT V 2	01/10/2021	98945	03025	PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES		

VN102021022027	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2041	TAXES ON VEHICLES	800	OTHER EXPENDITURE	00	NO
SUB MAJOR HEAD												
								01 STATE TRANSPORT APPELLATE TRIBUNAL				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
29	TRANSPORT	NT	V	1	01/10/2021	217331	03025	PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH				
								1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN102021058990	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2041	TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES	00	NO
SUB MAJOR HEAD												
								01 INSPECTION OF MOTOR VEHICLES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
29	TRANSPORT	NT	V	35	26/10/2021	101390	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH				
								1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN102021022030	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2041	TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES	00	NO
SUB MAJOR HEAD												
								01 INSPECTION OF MOTOR VEHICLES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
29	TRANSPORT	NT	V	4	01/10/2021	303466	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH				
								1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN102021021687	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
27	TECHNICAL EDUCATION AND T	NT	V	1	01/10/2021	109571	03110	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH				
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN102021058228	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
27	TECHNICAL EDUCATION AND T	NT	V	22	12/10/2021	14999	03110	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH				
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN102021058227	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
27	TECHNICAL EDUCATION AND T	NT	V	21	12/10/2021	25067	03110	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH				
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN102021058226	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
27	TECHNICAL EDUCATION AND T	NT	V	20	12/10/2021	8103	03110	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH				
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN102021058225	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
27	TECHNICAL EDUCATION AND T	NT	V	19	12/10/2021	18627	03110	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH				
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN102021021702	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				

00 NO

00 NO

SM

00 NO

00 NO

00 NO

00 NO

27	TECHNICAL EDUCATION AND T NT V 10	01/10/2021	856725 03110	DIRECTOR, TECHNICAL EDUCATION, CHANDIGARH, CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,
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VN102021021695	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
27	TECHNICAL EDUCATION AND T NT V 9	01/10/2021	249394	03110	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
VN102021021694	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
27	TECHNICAL EDUCATION AND T NT V 8	01/10/2021	334982	03110	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
VN102021021693	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
27	TECHNICAL EDUCATION AND T NT V 7	01/10/2021	19900	03110	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
VN102021021692	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
27	TECHNICAL EDUCATION AND T NT V 6	01/10/2021	110843	03110	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
VN102021021691	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
27	TECHNICAL EDUCATION AND T NT V 5	01/10/2021	485846	03110	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
VN102021021690	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
27	TECHNICAL EDUCATION AND T NT V 4	01/10/2021	119980	03110	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
VN102021021689	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
27	TECHNICAL EDUCATION AND T NT V 3	01/10/2021	70975	03110	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
VN102021021688	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
27	TECHNICAL EDUCATION AND T NT V 2	01/10/2021	63316	03110	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
VN102021058232	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION						

[illegible]

VN102021033039	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
40	SPORTS AND YOUTH SERVICES NT V 10	01/10/2021				81401	03111	JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH					
								4001 DIRECTOR, SPORTS,PUNJAB,					
VN102021033038	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
40	SPORTS AND YOUTH SERVICES NT V 9	01/10/2021				297696	03111	JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH					
								4001 DIRECTOR, SPORTS,PUNJAB,					
VN102021033037	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									02 SETTING UP OF YOUTH WELFARE DEPARTMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
40	SPORTS AND YOUTH SERVICES NT V 8	01/10/2021				258361	03112	ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH					
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN102021033036	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									02 SETTING UP OF YOUTH WELFARE DEPARTMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
40	SPORTS AND YOUTH SERVICES NT V 7	01/10/2021				215189	03112	ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH					
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN102021033035	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									02 SETTING UP OF YOUTH WELFARE DEPARTMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
40	SPORTS AND YOUTH SERVICES NT V 6	01/10/2021				121814	03112	ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH					
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN102021033034	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									02 SETTING UP OF YOUTH WELFARE DEPARTMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
40	SPORTS AND YOUTH SERVICES NT V 5	01/10/2021				115649	03112	ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH					
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN102021033033	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									02 SETTING UP OF YOUTH WELFARE DEPARTMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
40	SPORTS AND YOUTH SERVICES NT V 4	01/10/2021				48458	03112	ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH					
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN102021033032	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									02 SETTING UP OF YOUTH WELFARE DEPARTMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
40	SPORTS AND YOUTH SERVICES NT V 3	01/10/2021				79633	03112	ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH					
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN102021033031	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									02 SETTING UP OF YOUTH WELFARE DEPARTMENT				
									0000 00 NO DETAILED HEAD				

	40	SPORTS AND YOUTH SERVICES NT V 2		01/10/2021	105081	03112	ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	01 SALARIES			
VN102021033030	01/10/2021	N DC05 A Pay and Allowances Vouchers			0300	2204	SPORTS AND YOUTH SERVICES			00 NO	
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION		
								02 SETTING UP OF YOUTH WELFARE DEPARTMENT			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	40	SPORTS AND YOUTH SERVICES NT V 1		01/10/2021	193062	03112	ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN102021033044	01/10/2021	N DC05 A Pay and Allowances Vouchers			0300	2204	SPORTS AND YOUTH SERVICES			00 NO	
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION		
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	40	SPORTS AND YOUTH SERVICES NT V 15		01/10/2021	88759	03111	JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH 4001 DIRECTOR, SPORTS,PUNJAB,				
VN102021059604	01/10/2021	N DC05 A Pay and Allowances Vouchers			0300	2204	SPORTS AND YOUTH SERVICES			00 NO	
SUB MAJOR HEAD									102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
								10 FACILITIES TO CHAIRMAN/VICE-CHAIRMAN OF THE BOARD OF YOUTH DEVELOPMENT OF PUNJAB			
								0000 99 NO BUDGET HEAD			
								31 GRANTS-IN-AID (SALARY)			
	40	SPORTS AND YOUTH SERVICES NT V 31		26/10/2021	45000	03112	ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN102021058078	01/10/2021	N DC05 A Pay and Allowances Vouchers			0300	2425	CO-OPERATION			00 NO	
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION		
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	03	CO-OPERATION	NT V 37	11/10/2021	55057	03204	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN102021058077	01/10/2021	N DC05 A Pay and Allowances Vouchers			0300	2425	CO-OPERATION			00 NO	
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION		
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	03	CO-OPERATION	NT V 36	11/10/2021	19900	03204	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN102021058084	01/10/2021	N DC05 A Pay and Allowances Vouchers			0300	2425	CO-OPERATION			00 NO	
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION		
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	03	CO-OPERATION	NT V 43	12/10/2021	13600	03204	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN102021058093	01/10/2021	N DC05 A Pay and Allowances Vouchers			0300	2425	CO-OPERATION			00 NO	
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION		
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	03	CO-OPERATION	NT V 52	21/10/2021	33758	03204	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN102021058094	01/10/2021	N DC05 A Pay and Allowances Vouchers			0300	2425	CO-OPERATION			00 NO	
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION		
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	03	CO-OPERATION	NT V 53	21/10/2021	12537	03204	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				

VN102021058095	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	01 DIRECTION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									0000 00 NO DETAILED HEAD			
									01 SALARIES			
									03 CO-OPERATION	NT V 54	21/10/2021	
									64779 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH			
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN102021058096	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	01 DIRECTION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									0000 00 NO DETAILED HEAD			
									01 SALARIES			
									03 CO-OPERATION	NT V 55	21/10/2021	
									50937 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH			
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN102021058097	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	01 DIRECTION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									0000 00 NO DETAILED HEAD			
									01 SALARIES			
									03 CO-OPERATION	NT V 56	21/10/2021	
									56393 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH			
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN102021058098	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	01 DIRECTION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									0000 00 NO DETAILED HEAD			
									01 SALARIES			
									03 CO-OPERATION	NT V 57	21/10/2021	
									56456 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH			
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN102021058103	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	01 DIRECTION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									0000 00 NO DETAILED HEAD			
									01 SALARIES			
									03 CO-OPERATION	NT V 62	22/10/2021	
									13600 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH			
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN102021058105	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	01 DIRECTION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									0000 00 NO DETAILED HEAD			
									01 SALARIES			
									03 CO-OPERATION	NT V 64	26/10/2021	
									620 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH			
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN102021058109	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	01 DIRECTION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									0000 00 NO DETAILED HEAD			
									01 SALARIES			
									03 CO-OPERATION	NT V 68	26/10/2021	
									101400 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH			
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN102021058110	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	01 DIRECTION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									0000 00 NO DETAILED HEAD			
									92 TELEPHONE			
									03 CO-OPERATION	NT V 69	26/10/2021	
									589 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH			
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN102021020258	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	01 DIRECTION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									0000 00 NO DETAILED HEAD			
									01 SALARIES			

	03 CO-OPERATION	NT V 8	01/10/2021	13600	03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN102021020259	01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 9	01/10/2021	17400	03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN102021020263	01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 13	05/10/2021	268302	03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN102021020264	01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 14	05/10/2021	56269	03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN102021020265	01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 15	05/10/2021	881869	03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN102021020266	01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 16	05/10/2021	498537	03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN102021020267	01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 17	05/10/2021	1851362	03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN102021020268	01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 18	05/10/2021	566420	03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN102021020251	01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2425 CO-OPERATION		101 AUDIT OF CO-OPERATIVES	00 NO
						01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 1	01/10/2021	184224	03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			

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7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,														
VN102021020274 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2425 CO-OPERATION					00 NO					
						101 AUDIT OF CO-OPERATIVES								
						01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								
						0000 00 NO DETAILED HEAD								
						01 SALARIES								
03 CO-OPERATION				NT V 24	05/10/2021	325125 03208	AUDIT OFFICER,CO-OPERATIVE SOCIETIES APEX, CHANDIGARH,CHANDIGARH							
						7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,								
VN102021020275 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2425 CO-OPERATION					00 NO					
						101 AUDIT OF CO-OPERATIVES								
						01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								
						0000 00 NO DETAILED HEAD								
						01 SALARIES								
03 CO-OPERATION				NT V 25	05/10/2021	278883 03208	AUDIT OFFICER,CO-OPERATIVE SOCIETIES APEX, CHANDIGARH,CHANDIGARH							
						7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,								
VN102021020276 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2425 CO-OPERATION					00 NO					
						101 AUDIT OF CO-OPERATIVES								
						01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								
						0000 00 NO DETAILED HEAD								
						01 SALARIES								
03 CO-OPERATION				NT V 26	05/10/2021	79168 03208	AUDIT OFFICER,CO-OPERATIVE SOCIETIES APEX, CHANDIGARH,CHANDIGARH							
						7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,								
VN102021020281 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2425 CO-OPERATION					00 NO					
						101 AUDIT OF CO-OPERATIVES								
						01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								
						0000 00 NO DETAILED HEAD								
						01 SALARIES								
03 CO-OPERATION				NT V 31	05/10/2021	239080 03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH							
						7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,								
VN102021058082 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2425 CO-OPERATION					00 NO					
						101 AUDIT OF CO-OPERATIVES								
						01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								
						0000 00 NO DETAILED HEAD								
						01 SALARIES								
03 CO-OPERATION				NT V 41	12/10/2021	37819 03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH							
						7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,								
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM					
SM_HEAD_DESC									MIN MIN_DESC					
						SU SUB_HEAD_DESC								
						BDGT DT DTL_HEAD_DESC								
						SO SOE_DESC								
GR GRANT_DESCRIPTION				PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME					
						CCO_ CCO								

[illegible]

		03 CO-OPERATION	NT V 29	05/10/2021	630893 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES		
VN102021020280 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO	
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
		03 CO-OPERATION	NT V 30	05/10/2021	166528 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN102021058075 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO	
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
		03 CO-OPERATION	NT V 34	11/10/2021	119400 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN102021058076 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO	
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
		03 CO-OPERATION	NT V 35	11/10/2021	37108 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN102021058079 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO	
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
		03 CO-OPERATION	NT V 38	11/10/2021	25465 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN102021018904 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0300 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01	
						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
		15 WATER RESOURCES	NT V 75	05/10/2021	108369 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG								
VN102021018905 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0300 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01	
						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
		15 WATER RESOURCES	NT V 76	05/10/2021	330477 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG								
VN102021018906 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0300 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01	
						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
		15 WATER RESOURCES	NT V 77	05/10/2021	64866 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG								
VN102021018907 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0300 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01	
						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
		15 WATER RESOURCES	NT V 78	05/10/2021	620156 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT 7409 CHIEF ENGINEER, IRRIGATION, KANDI			
PB. ,CHANDIGARH AREA DAM, PUNJAB, HOSHIARPUR								

VN102021018908 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 79	05/10/2021	60214 03442	ASSITANT DESIGN ENGINEER, INVESTIGATION	CIRCLE IRRIGATION DEVELOPMENT		
PB., CHANDIGARH AREA DAM, PUNJAB, HOSHIARPUR					7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN102021018909 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 80	05/10/2021	216144 03442	ASSITANT DESIGN ENGINEER, INVESTIGATION	CIRCLE IRRIGATION DEVELOPMENT		
PB., CHANDIGARH AREA DAM, PUNJAB, HOSHIARPUR					7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN102021018910 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 81	05/10/2021	122407 03343	SENIOR HYDROLOGIST, SURFACE	HYDROLOGY DIVISION PB.SEC 22 CHD, CHANDIGARH		
RESOURCES, PUNJAB, CHANDIGARH					7408 CHIEF ENGINEER, IRRIGATION, WATER		
VN102021018911 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 82	05/10/2021	103523 03343	SENIOR HYDROLOGIST, SURFACE	HYDROLOGY DIVISION PB.SEC 22 CHD, CHANDIGARH		
RESOURCES, PUNJAB, CHANDIGARH					7408 CHIEF ENGINEER, IRRIGATION, WATER		
VN102021018912 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 83	05/10/2021	144317 03343	SENIOR HYDROLOGIST, SURFACE	HYDROLOGY DIVISION PB.SEC 22 CHD, CHANDIGARH		
RESOURCES, PUNJAB, CHANDIGARH					7408 CHIEF ENGINEER, IRRIGATION, WATER		
VN102021018913 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 84	05/10/2021	73622 03343	SENIOR HYDROLOGIST, SURFACE	HYDROLOGY DIVISION PB.SEC 22 CHD, CHANDIGARH		
RESOURCES, PUNJAB, CHANDIGARH					7408 CHIEF ENGINEER, IRRIGATION, WATER		
VN102021018914 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 85	05/10/2021	54004 03343	SENIOR HYDROLOGIST, SURFACE	HYDROLOGY DIVISION PB.SEC 22 CHD, CHANDIGARH		
RESOURCES, PUNJAB, CHANDIGARH					7408 CHIEF ENGINEER, IRRIGATION, WATER		
VN102021018915 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 86	05/10/2021	138550 03343	SENIOR HYDROLOGIST, SURFACE	HYDROLOGY DIVISION PB.SEC 22 CHD, CHANDIGARH		
RESOURCES, PUNJAB, CHANDIGARH					7408 CHIEF ENGINEER, IRRIGATION, WATER		
VN102021018916 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			

15 WATER RESOURCES	NT V 87	05/10/2021	68356 03343 SENIOR HYDROLOGIST,SURFACE HYDROLOGY DIVISION PB.SEC 22 CHD,CHANDIGARH	7408 CHIEF ENGINEER, IRRIGATION, WATER	
RESOURCES, PUNJAB, CHANDIGARH					
VN102021018917 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION		
			0000 99 NO DETAILED HEAD		
			01 SALARIES		
15 WATER RESOURCES	NT V 88	05/10/2021	78035 03343 SENIOR HYDROLOGIST,SURFACE HYDROLOGY DIVISION PB.SEC 22 CHD,CHANDIGARH	7408 CHIEF ENGINEER, IRRIGATION, WATER	
RESOURCES, PUNJAB, CHANDIGARH					
VN102021018918 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION		
			0000 99 NO DETAILED HEAD		
			01 SALARIES		
15 WATER RESOURCES	NT V 89	05/10/2021	44072 03343 SENIOR HYDROLOGIST,SURFACE HYDROLOGY DIVISION PB.SEC 22 CHD,CHANDIGARH	7408 CHIEF ENGINEER, IRRIGATION, WATER	
RESOURCES, PUNJAB, CHANDIGARH					
VN102021018919 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION		
			0000 99 NO DETAILED HEAD		
			01 SALARIES		
15 WATER RESOURCES	NT V 90	05/10/2021	141407 03342 SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH	7408 CHIEF ENGINEER, IRRIGATION, WATER	
RESOURCES, PUNJAB, CHANDIGARH					
VN102021018830 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION		
			0000 99 NO DETAILED HEAD		
			01 SALARIES		
15 WATER RESOURCES	NT V 1	01/10/2021	60482 03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
DAM, PUNJAB, HOSHIARPUR					
VN102021018831 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION		
			0000 99 NO DETAILED HEAD		
			01 SALARIES		
15 WATER RESOURCES	NT V 2	01/10/2021	38718 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT	7409 CHIEF ENGINEER, IRRIGATION, KANDI	
PB., CHANDIGARH AREA DAM, PUNJAB, HOSHIARPUR					
VN102021018832 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION		
			0000 99 NO DETAILED HEAD		
			01 SALARIES		
15 WATER RESOURCES	NT V 3	01/10/2021	150749 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT	7409 CHIEF ENGINEER, IRRIGATION, KANDI	
PB., CHANDIGARH AREA DAM, PUNJAB, HOSHIARPUR					
VN102021018833 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION		
			0000 99 NO DETAILED HEAD		
			01 SALARIES		
15 WATER RESOURCES	NT V 4	01/10/2021	1370105 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT	7409 CHIEF ENGINEER, IRRIGATION, KANDI	
PB., CHANDIGARH AREA DAM, PUNJAB, HOSHIARPUR					
VN102021018834 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION		
			0000 99 NO DETAILED HEAD		
			01 SALARIES		
15 WATER RESOURCES	NT V 5	01/10/2021	279349 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT	7409 CHIEF ENGINEER, IRRIGATION, KANDI	
PB., CHANDIGARH AREA DAM, PUNJAB, HOSHIARPUR					

[illegible]

PB., CHANDIGARH
AREA DAM, PUNJAB, HOSHIARPUR

7409 CHIEF ENGINEER, IRRIGATION, KANDI

VN102021018844 01/10/2021 N DC05 A Pay and Allowances Vouchers
SIRHIND CANAL SYSTEM (COMMERCIAL)

0300 2700 MAJOR IRRIGATION

001 DIRECTION AND ADMINISTRATION01

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCESNT V 1501/10/202151410 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
7409 CHIEF ENGINEER, IRRIGATION, KANDI

PB., CHANDIGARH
AREA DAM, PUNJAB, HOSHIARPUR

VN102021018846 01/10/2021 N DC05 A Pay and Allowances Vouchers
SIRHIND CANAL SYSTEM (COMMERCIAL)

0300 2700 MAJOR IRRIGATION

001 DIRECTION AND ADMINISTRATION01

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCESNT V 1701/10/202143477 03342 SR HYDROCHEMIST, PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB, CHANDIGARH
7408 CHIEF ENGINEER, IRRIGATION, WATER

RESOURCES, PUNJAB, CHANDIGARH

VN102021018847 01/10/2021 N DC05 A Pay and Allowances Vouchers
SIRHIND CANAL SYSTEM (COMMERCIAL)

0300 2700 MAJOR IRRIGATION

001 DIRECTION AND ADMINISTRATION01

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCESNT V 1801/10/202177686 03342 SR HYDROCHEMIST, PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB, CHANDIGARH
7408 CHIEF ENGINEER, IRRIGATION, WATER

RESOURCES, PUNJAB, CHANDIGARH

VN102021018848 01/10/2021 N DC05 A Pay and Allowances Vouchers
SIRHIND CANAL SYSTEM (COMMERCIAL)

0300 2700 MAJOR IRRIGATION

001 DIRECTION AND ADMINISTRATION01

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCESNT V 1901/10/2021121034 03342 SR HYDROCHEMIST, PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB, CHANDIGARH
7408 CHIEF ENGINEER, IRRIGATION, WATER

RESOURCES, PUNJAB, CHANDIGARH

VN102021018849 01/10/2021 N DC05 A Pay and Allowances Vouchers
SIRHIND CANAL SYSTEM (COMMERCIAL)

0300 2700 MAJOR IRRIGATION

001 DIRECTION AND ADMINISTRATION01

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCESNT V 2001/10/202159292 03342 SR HYDROCHEMIST, PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB, CHANDIGARH
7408 CHIEF ENGINEER, IRRIGATION, WATER

RESOURCES, PUNJAB, CHANDIGARH

VN102021018850 01/10/2021 N DC05 A Pay and Allowances Vouchers
SIRHIND CANAL SYSTEM (COMMERCIAL)

0300 2700 MAJOR IRRIGATION

001 DIRECTION AND ADMINISTRATION01

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCESNT V 2101/10/202162940 03342 SR HYDROCHEMIST, PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB, CHANDIGARH
7408 CHIEF ENGINEER, IRRIGATION, WATER

RESOURCES, PUNJAB, CHANDIGARH

VN102021018851 01/10/2021 N DC05 A Pay and Allowances Vouchers
SIRHIND CANAL SYSTEM (COMMERCIAL)

0300 2700 MAJOR IRRIGATION

001 DIRECTION AND ADMINISTRATION01

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCESNT V 2201/10/2021148658 03342 SR HYDROCHEMIST, PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB, CHANDIGARH
7408 CHIEF ENGINEER, IRRIGATION, WATER

RESOURCES, PUNJAB, CHANDIGARH

VN102021018852 01/10/2021 N DC05 A Pay and Allowances Vouchers
SIRHIND CANAL SYSTEM (COMMERCIAL)

0300 2700 MAJOR IRRIGATION

001 DIRECTION AND ADMINISTRATION01

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCESNT V 2301/10/2021334476 03342 SR HYDROCHEMIST, PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB, CHANDIGARH
7408 CHIEF ENGINEER, IRRIGATION, WATER

RESOURCES, PUNJAB, CHANDIGARH

VN102021018853 01/10/2021 N DC05 A Pay and Allowances Vouchers

0300 2700 MAJOR IRRIGATION

01

SIRHIND CANAL SYSTEM (COMMERCIAL)					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
15 WATER RESOURCES	NT V 24	01/10/2021	147586 03342 SR	HYDROCHEMIST, PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB, CHANDIGARH	7408 CHIEF ENGINEER, IRRIGATION, WATER		
RESOURCES, PUNJAB, CHANDIGARH							
VN102021018854 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			0300 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
15 WATER RESOURCES	NT V 25	01/10/2021	277403 03342 SR	HYDROCHEMIST, PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB, CHANDIGARH	7408 CHIEF ENGINEER, IRRIGATION, WATER		
RESOURCES, PUNJAB, CHANDIGARH							
VN102021018855 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			0300 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
15 WATER RESOURCES	NT V 26	01/10/2021	105957 03363 SR	HYDROGEOLOGIST (WATER RESOURCES), GWR DIVN., IB PB.SCO 32-34, SEC 17-C	7408 CHIEF ENGINEER, IRRIGATION, WATER		
CHD., CHANDIGARH RESOURCES, PUNJAB, CHANDIGARH							
VN102021018856 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			0300 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
15 WATER RESOURCES	NT V 27	01/10/2021	191363 03363 SR	HYDROGEOLOGIST (WATER RESOURCES), GWR DIVN., IB PB.SCO 32-34, SEC 17-C	7408 CHIEF ENGINEER, IRRIGATION, WATER		
CHD., CHANDIGARH RESOURCES, PUNJAB, CHANDIGARH							
VN102021018857 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			0300 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
15 WATER RESOURCES	NT V 28	01/10/2021	85269 03363 SR	HYDROGEOLOGIST (WATER RESOURCES), GWR DIVN., IB PB.SCO 32-34, SEC 17-C	7408 CHIEF ENGINEER, IRRIGATION, WATER		
CHD., CHANDIGARH RESOURCES, PUNJAB, CHANDIGARH							
VN102021018858 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			0300 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
15 WATER RESOURCES	NT V 29	01/10/2021	125204 03363 SR	HYDROGEOLOGIST (WATER RESOURCES), GWR DIVN., IB PB.SCO 32-34, SEC 17-C	7408 CHIEF ENGINEER, IRRIGATION, WATER		
CHD., CHANDIGARH RESOURCES, PUNJAB, CHANDIGARH							
VN102021018859 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			0300 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
15 WATER RESOURCES	NT V 30	01/10/2021	198934 03363 SR	HYDROGEOLOGIST (WATER RESOURCES), GWR DIVN., IB PB.SCO 32-34, SEC 17-C	7408 CHIEF ENGINEER, IRRIGATION, WATER		
CHD., CHANDIGARH RESOURCES, PUNJAB, CHANDIGARH							
VN102021018860 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			0300 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
15 WATER RESOURCES	NT V 31	01/10/2021	43758 03363 SR	HYDROGEOLOGIST (WATER RESOURCES), GWR DIVN., IB PB.SCO 32-34, SEC 17-C	7408 CHIEF ENGINEER, IRRIGATION, WATER		
CHD., CHANDIGARH RESOURCES, PUNJAB, CHANDIGARH							
VN102021018861 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			0300 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
15 WATER RESOURCES	NT V 32	01/10/2021	48453 03232	EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL, CHANDIGARH, CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,		

CANALS, PUNJAB, CHANDIGARG

VN102021018862 01/10/2021 N DC05 A Pay and Allowances Vouchers
SIRHIND CANAL SYSTEM (COMMERCIAL) 0300 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
156271 03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA

15 WATER RESOURCES NT V 33 01/10/2021

DAM, PUNJAB, HOSHIARPUR

VN102021018863 01/10/2021 N DC05 A Pay and Allowances Vouchers
SIRHIND CANAL SYSTEM (COMMERCIAL) 0300 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
226259 03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA

15 WATER RESOURCES NT V 34 01/10/2021

DAM, PUNJAB, HOSHIARPUR

VN102021018864 01/10/2021 N DC05 A Pay and Allowances Vouchers
SIRHIND CANAL SYSTEM (COMMERCIAL) 0300 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
266429 03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA

15 WATER RESOURCES NT V 35 01/10/2021

DAM, PUNJAB, HOSHIARPUR

VN102021018865 01/10/2021 N DC05 A Pay and Allowances Vouchers
SIRHIND CANAL SYSTEM (COMMERCIAL) 0300 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
653047 03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA

15 WATER RESOURCES NT V 36 01/10/2021

DAM, PUNJAB, HOSHIARPUR

VN102021018866 01/10/2021 N DC05 A Pay and Allowances Vouchers
SIRHIND CANAL SYSTEM (COMMERCIAL) 0300 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
438226 03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA

15 WATER RESOURCES NT V 37 01/10/2021

DAM, PUNJAB, HOSHIARPUR

VN102021018867 01/10/2021 N DC05 A Pay and Allowances Vouchers
SIRHIND CANAL SYSTEM (COMMERCIAL) 0300 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
139437 03342 SR.HYDROGEOLOGIST (WATER RESOURCES),GWR DIVN.,IB PB.SCO 32-34,SEC 17-C
7408 CHIEF ENGINEER, IRRIGATION, WATER

15 WATER RESOURCES NT V 38 01/10/2021

RESOURCES, PUNJAB, CHANDIGARH

VN102021018868 01/10/2021 N DC05 A Pay and Allowances Vouchers
SIRHIND CANAL SYSTEM (COMMERCIAL) 0300 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
186614 03363 SR.HYDROGEOLOGIST (WATER RESOURCES),GWR DIVN.,IB PB.SCO 32-34,SEC 17-C
7408 CHIEF ENGINEER, IRRIGATION, WATER

15 WATER RESOURCES NT V 39 01/10/2021

CHD., CHANDIGARH
RESOURCES, PUNJAB, CHANDIGARH

VN102021061768 01/10/2021 N DC05 A Pay and Allowances Vouchers
SIRHIND CANAL SYSTEM (COMMERCIAL) 0300 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
4127 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,

15 WATER RESOURCES NT V 153 12/10/2021

CANALS, PUNJAB, CHANDIGARG

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM

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

PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 164	13/10/2021	55318 03442	ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT	7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN102021061788 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0300	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 173	14/10/2021	17282 03442	ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT	7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN102021061789 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0300	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 174	14/10/2021	94288 03232	EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG							
VN102021061792 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0300	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 177	22/10/2021	409414 03232	EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG							
VN102021061793 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0300	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 178	25/10/2021	35872 03442	ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT	7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN102021061794 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0300	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 179	26/10/2021	191341 03232	EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG							
VN102021061795 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0300	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 180	26/10/2021	9435 03232	EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG							
VN102021061797 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0300	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 182	26/10/2021	25815 03442	ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT	7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN102021061725 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0300	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 110	11/10/2021	27121 03442	ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT	7409 CHIEF ENGINEER, IRRIGATION, KANDI	

VN102021061727 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
CHD.,CHANDIGARH	15	WATER RESOURCES	NT V 112	12/10/2021	2658	03363	SR.HYDROGEOLOGIST (WATER RESOURCES),GWR DIVN.,IB PB.SCO 32-34,SEC 17-C	
RESOURCES,PUNJAB,CHANDIGARH							7408 CHIEF ENGINEER, IRRIGATION, WATER	
VN102021061729 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
	15	WATER RESOURCES	NT V 114	12/10/2021	79360	03487	SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH	
DAM,PUNJAB,HOSHIARPUR							7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
VN102021061730 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
	15	WATER RESOURCES	NT V 115	12/10/2021	26202	03487	SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH	
DAM,PUNJAB,HOSHIARPUR							7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
VN102021061732 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
	15	WATER RESOURCES	NT V 117	12/10/2021	151365	03342	SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH	
RESOURCES,PUNJAB,CHANDIGARH							7408 CHIEF ENGINEER, IRRIGATION, WATER	
VN102021061734 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
	15	WATER RESOURCES	NT V 119	12/10/2021	2724	03342	SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH	
RESOURCES,PUNJAB,CHANDIGARH							7408 CHIEF ENGINEER, IRRIGATION, WATER	
VN102021061735 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
	15	WATER RESOURCES	NT V 120	12/10/2021	8463	03342	SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH	
RESOURCES,PUNJAB,CHANDIGARH							7408 CHIEF ENGINEER, IRRIGATION, WATER	
VN102021061736 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
	15	WATER RESOURCES	NT V 121	12/10/2021	51178	03342	SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH	
RESOURCES,PUNJAB,CHANDIGARH							7408 CHIEF ENGINEER, IRRIGATION, WATER	
VN102021061737 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
	15	WATER RESOURCES	NT V 122	12/10/2021	51813	03442	ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT	
PB.,CHANDIGARH							7409 CHIEF ENGINEER, IRRIGATION, KANDI	
AREA DAM,PUNJAB,HOSHIARPUR								
VN102021061738 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
	15	WATER RESOURCES	NT V 123	12/10/2021	22584	03442	ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT	

PB., CHANDIGARH
AREA DAM, PUNJAB, HOSHIARPUR

7409 CHIEF ENGINEER, IRRIGATION, KANDI

VN102021061739 01/10/2021 N DC05 A Pay and Allowances Vouchers
SIRHIND CANAL SYSTEM (COMMERCIAL)

0300 2700 MAJOR IRRIGATION

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES

NT V 124 12/10/2021

27832 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION

CIRCLE IRRIGATION DEVELOPMENT
7409 CHIEF ENGINEER, IRRIGATION, KANDI

PB., CHANDIGARH
AREA DAM, PUNJAB, HOSHIARPUR

VN102021061740 01/10/2021 N DC05 A Pay and Allowances Vouchers
SIRHIND CANAL SYSTEM (COMMERCIAL)

0300 2700 MAJOR IRRIGATION

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES

NT V 125 12/10/2021

5389 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION

CIRCLE IRRIGATION DEVELOPMENT
7409 CHIEF ENGINEER, IRRIGATION, KANDI

PB., CHANDIGARH
AREA DAM, PUNJAB, HOSHIARPUR

VN102021061741 01/10/2021 N DC05 A Pay and Allowances Vouchers
SIRHIND CANAL SYSTEM (COMMERCIAL)

0300 2700 MAJOR IRRIGATION

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES

NT V 126 12/10/2021

15452 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION

CIRCLE IRRIGATION DEVELOPMENT
7409 CHIEF ENGINEER, IRRIGATION, KANDI

PB., CHANDIGARH
AREA DAM, PUNJAB, HOSHIARPUR

VN102021061745 01/10/2021 N DC05 A Pay and Allowances Vouchers
SIRHIND CANAL SYSTEM (COMMERCIAL)

0300 2700 MAJOR IRRIGATION

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES

NT V 130 12/10/2021

176926 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION

CIRCLE IRRIGATION DEVELOPMENT
7409 CHIEF ENGINEER, IRRIGATION, KANDI

PB., CHANDIGARH
AREA DAM, PUNJAB, HOSHIARPUR

VN102021061746 01/10/2021 N DC05 A Pay and Allowances Vouchers
SIRHIND CANAL SYSTEM (COMMERCIAL)

0300 2700 MAJOR IRRIGATION

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES

NT V 131 12/10/2021

9996 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION

CIRCLE IRRIGATION DEVELOPMENT
7409 CHIEF ENGINEER, IRRIGATION, KANDI

PB., CHANDIGARH
AREA DAM, PUNJAB, HOSHIARPUR

VN102021061748 01/10/2021 N DC05 A Pay and Allowances Vouchers
SIRHIND CANAL SYSTEM (COMMERCIAL)

0300 2700 MAJOR IRRIGATION

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES

NT V 133 12/10/2021

12662 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION

CIRCLE IRRIGATION DEVELOPMENT
7409 CHIEF ENGINEER, IRRIGATION, KANDI

PB., CHANDIGARH
AREA DAM, PUNJAB, HOSHIARPUR

VN102021061749 01/10/2021 N DC05 A Pay and Allowances Vouchers
SIRHIND CANAL SYSTEM (COMMERCIAL)

0300 2700 MAJOR IRRIGATION

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES

NT V 134 12/10/2021

6836 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION

CIRCLE IRRIGATION DEVELOPMENT
7409 CHIEF ENGINEER, IRRIGATION, KANDI

PB., CHANDIGARH
AREA DAM, PUNJAB, HOSHIARPUR

VN102021061750 01/10/2021 N DC05 A Pay and Allowances Vouchers
SIRHIND CANAL SYSTEM (COMMERCIAL)

0300 2700 MAJOR IRRIGATION

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES

NT V 135 12/10/2021

28968 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION

CIRCLE IRRIGATION DEVELOPMENT
7409 CHIEF ENGINEER, IRRIGATION, KANDI

PB., CHANDIGARH
AREA DAM, PUNJAB, HOSHIARPUR

VN102021061752 01/10/2021 N DC05 A Pay and Allowances Vouchers

0300 2700 MAJOR IRRIGATION

01

SIRHIND CANAL SYSTEM (COMMERCIAL)				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR				28229 03442	ASSITANT DESIGN ENGINEER, INVESTIGATION	CIRCLE IRRIGATION DEVELOPMENT 7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN102021061753 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0300 2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR				12418 03442	ASSITANT DESIGN ENGINEER, INVESTIGATION	CIRCLE IRRIGATION DEVELOPMENT 7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN102021061754 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0300 2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR				443 03442	ASSITANT DESIGN ENGINEER, INVESTIGATION	CIRCLE IRRIGATION DEVELOPMENT 7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN102021061755 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0300 2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR				1683 03442	ASSITANT DESIGN ENGINEER, INVESTIGATION	CIRCLE IRRIGATION DEVELOPMENT 7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN102021061756 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0300 2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR				15373 03442	ASSITANT DESIGN ENGINEER, INVESTIGATION	CIRCLE IRRIGATION DEVELOPMENT 7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN102021061757 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0300 2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR				15390 03442	ASSITANT DESIGN ENGINEER, INVESTIGATION	CIRCLE IRRIGATION DEVELOPMENT 7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN102021061758 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0300 2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR				865 03442	ASSITANT DESIGN ENGINEER, INVESTIGATION	CIRCLE IRRIGATION DEVELOPMENT 7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN102021061760 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0300 2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR				9493 03232	EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG							
VN102021018869 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0300 2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR				576348 03232	EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,	

CANALS, PUNJAB, CHANDIGARG

VN102021018870 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
15 WATER RESOURCES	NT V 41	01/10/2021	207466 03232	EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,		

CANALS, PUNJAB, CHANDIGARG

VN102021018876 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
15 WATER RESOURCES	NT V 47	01/10/2021	433856 03232	EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,		

CANALS, PUNJAB, CHANDIGARG

VN102021018877 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
15 WATER RESOURCES	NT V 48	01/10/2021	888904 03232	EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,		

CANALS, PUNJAB, CHANDIGARG

VN102021018878 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
15 WATER RESOURCES	NT V 49	01/10/2021	205532 03232	EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,		

CANALS, PUNJAB, CHANDIGARG

VN102021018879 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
15 WATER RESOURCES	NT V 50	01/10/2021	89254 03232	EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,		

CANALS, PUNJAB, CHANDIGARG

VN102021018880 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
15 WATER RESOURCES	NT V 51	01/10/2021	48967 03232	EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,		

CANALS, PUNJAB, CHANDIGARG

VN102021018881 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
15 WATER RESOURCES	NT V 52	01/10/2021	301153 03232	EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,		

CANALS, PUNJAB, CHANDIGARG

VN102021018882 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
15 WATER RESOURCES	NT V 53	01/10/2021	143038 03232	EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,		

CANALS, PUNJAB, CHANDIGARG

VN102021018889 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
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VN102021018898 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
PB., CHANDIGARH AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 69	05/10/2021	74394 03442	ASSITANT DESIGN ENGINEER, INVESTIGATION	CIRCLE IRRIGATION DEVELOPMENT	7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN102021018899 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
PB., CHANDIGARH AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 70	05/10/2021	80556 03442	ASSITANT DESIGN ENGINEER, INVESTIGATION	CIRCLE IRRIGATION DEVELOPMENT	7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN102021018900 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
PB., CHANDIGARH AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 71	05/10/2021	125000 03442	ASSITANT DESIGN ENGINEER, INVESTIGATION	CIRCLE IRRIGATION DEVELOPMENT	7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN102021018901 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
PB., CHANDIGARH AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 72	05/10/2021	90789 03442	ASSITANT DESIGN ENGINEER, INVESTIGATION	CIRCLE IRRIGATION DEVELOPMENT	7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN102021018902 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
PB., CHANDIGARH AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 73	05/10/2021	74394 03442	ASSITANT DESIGN ENGINEER, INVESTIGATION	CIRCLE IRRIGATION DEVELOPMENT	7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN102021061713 01/10/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)		0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
PB., CHANDIGARH AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 98	11/10/2021	48095 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG									
VN102021061712 01/10/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)		0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
PB., CHANDIGARH AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 97	11/10/2021	205246 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG									
VN102021061714 01/10/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)		0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
PB., CHANDIGARH AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 99	11/10/2021	410846 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG									
VN102021061716 01/10/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)		0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION				

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CANALS, PUNJAB, CHANDIGARG					7403 CHIEF ENGINEER, IRRIGATION,		
VN102021018872 01/10/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)					0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES					NT V 43 01/10/2021 95009 03021 ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN102021018873 01/10/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)					0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES					NT V 44 01/10/2021 94630 03021 ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN102021018874 01/10/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)					0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES					NT V 45 01/10/2021 43739 03021 ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN102021018875 01/10/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)					0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES					NT V 46 01/10/2021 36424 03021 ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN102021018883 01/10/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)					0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES					NT V 54 01/10/2021 65172 03342 SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH	7408 CHIEF ENGINEER, IRRIGATION, WATER	
RESOURCES, PUNJAB, CHANDIGARH							
VN102021018884 01/10/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)					0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES					NT V 55 01/10/2021 67528 03342 SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH	7408 CHIEF ENGINEER, IRRIGATION, WATER	
RESOURCES, PUNJAB, CHANDIGARH							
VN102021018885 01/10/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)					0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES					NT V 56 01/10/2021 54802 03342 SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH	7408 CHIEF ENGINEER, IRRIGATION, WATER	
RESOURCES, PUNJAB, CHANDIGARH							
VN102021018886 01/10/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)					0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES					NT V 57 01/10/2021 41307 03342 SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH	7408 CHIEF ENGINEER, IRRIGATION, WATER	
RESOURCES, PUNJAB, CHANDIGARH							
VN102021018887 01/10/2021 N DC05 A Pay and Allowances Vouchers					0300 2700 MAJOR IRRIGATION		02

RANJIT SAGAR DAM (COMMERCIAL)				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
15 WATER RESOURCES	NT V 58	01/10/2021	28651 03342 SR HYDROCHEMIST, PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB, CHANDIGARH	7408 CHIEF ENGINEER, IRRIGATION, WATER			
RESOURCES, PUNJAB, CHANDIGARH							
VN102021018888 01/10/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)				0300 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	
15 WATER RESOURCES	NT V 59	01/10/2021	81392 03342 SR HYDROCHEMIST, PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB, CHANDIGARH	7408 CHIEF ENGINEER, IRRIGATION, WATER			
RESOURCES, PUNJAB, CHANDIGARH							
VN102021061721 01/10/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)				0300 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	
15 WATER RESOURCES	NT V 106	11/10/2021	38983 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG							
VN102021061722 01/10/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)				0300 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	
15 WATER RESOURCES	NT V 107	11/10/2021	74447 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG							
VN102021061723 01/10/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)				0300 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	
15 WATER RESOURCES	NT V 108	11/10/2021	556018 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG							
VN102021061724 01/10/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)				0300 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	
15 WATER RESOURCES	NT V 109	11/10/2021	112500 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG							
VN102021061711 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0300 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	
15 WATER RESOURCES	NT V 96	11/10/2021	2202754 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT	7409 CHIEF ENGINEER, IRRIGATION, KANDI			
PB., CHANDIGARH AREA DAM, PUNJAB, HOSHIARPUR							
VN102021061715 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0300 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	
15 WATER RESOURCES	NT V 100	11/10/2021	66649 03487 SENIOR DESIGN ENGINEER, KANDI WATERSHED DESIGN DTE, CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA			
DAM, PUNJAB, HOSHIARPUR							
VN102021061761 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0300 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	
15 WATER RESOURCES	NT V 146	12/10/2021	3391 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL, CHANDIGARH, CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,			

CANALS, PUNJAB, CHANDIGARG

VN102021061762 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 147	12/10/2021	4275 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH			7403 CHIEF ENGINEER, IRRIGATION,	

CANALS, PUNJAB, CHANDIGARG

VN102021061763 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 148	12/10/2021	3226 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH			7403 CHIEF ENGINEER, IRRIGATION,	

CANALS, PUNJAB, CHANDIGARG

VN102021061764 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 149	12/10/2021	9498 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH			7403 CHIEF ENGINEER, IRRIGATION,	

CANALS, PUNJAB, CHANDIGARG

VN102021061765 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 150	12/10/2021	4207 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH			7403 CHIEF ENGINEER, IRRIGATION,	

CANALS, PUNJAB, CHANDIGARG

VN102021061766 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 151	12/10/2021	4275 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH			7403 CHIEF ENGINEER, IRRIGATION,	

CANALS, PUNJAB, CHANDIGARG

VN102021061767 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 152	12/10/2021	5637 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH			7403 CHIEF ENGINEER, IRRIGATION,	

CANALS, PUNJAB, CHANDIGARG

VN102021042162 01/10/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0300	2701	MEDIUM IRRIGATION			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 1	01/10/2021	196242 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,			7412 CHIEF ENGINEER, IRRIGATION WORKS,	

PUNJAB, CHANDIGARH
PUNJAB, CHANDIGARH,

VN102021042184 01/10/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0300	2701	MEDIUM IRRIGATION			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 23	05/10/2021	866181 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,			7412 CHIEF ENGINEER, IRRIGATION WORKS,	

PUNJAB, CHANDIGARH
PUNJAB, CHANDIGARH,

VN102021042164 01/10/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0300	2701	MEDIUM IRRIGATION			001 DIRECTION AND ADMINISTRATION	80
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PUNJAB, CHANDIGARH PUNJAB, CHANDIGARH,	15 WATER RESOURCES	NT V 3	01/10/2021	206671 03338	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER (WORKS), INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, 7412 CHIEF ENGINEER, IRRIGATION WORKS,	
VN102021042166 01/10/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0300 2701	MEDIUM IRRIGATION	80
PUNJAB, CHANDIGARH PUNJAB, CHANDIGARH,	15 WATER RESOURCES	NT V 5	01/10/2021	69481 03338	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER (WORKS), INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, 7412 CHIEF ENGINEER, IRRIGATION WORKS,	
VN102021042167 01/10/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0300 2701	MEDIUM IRRIGATION	80
PUNJAB, CHANDIGARH PUNJAB, CHANDIGARH,	15 WATER RESOURCES	NT V 6	01/10/2021	76642 03338	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER (WORKS), INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, 7412 CHIEF ENGINEER, IRRIGATION WORKS,	
VN102021042169 01/10/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0300 2701	MEDIUM IRRIGATION	80
PUNJAB, CHANDIGARH PUNJAB, CHANDIGARH,	15 WATER RESOURCES	NT V 8	01/10/2021	105648 03338	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER (WORKS), INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, 7412 CHIEF ENGINEER, IRRIGATION WORKS,	
VN102021042170 01/10/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0300 2701	MEDIUM IRRIGATION	80
PUNJAB, CHANDIGARH PUNJAB, CHANDIGARH,	15 WATER RESOURCES	NT V 9	01/10/2021	59392 03332	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES DIRECTOR, PLANNING & DESIGN STUDIES DTE.(IB) PB.SCO 32-34, SEC 17-C CHD., CHANDIGARH 7408 CHIEF ENGINEER, IRRIGATION, WATER	
	RESOURCES, PUNJAB, CHANDIGARH					
VN102021042171 01/10/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0300 2701	MEDIUM IRRIGATION	80
PUNJAB, CHANDIGARH PUNJAB, CHANDIGARH,	15 WATER RESOURCES	NT V 10	01/10/2021	41301 03332	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES DIRECTOR, PLANNING & DESIGN STUDIES DTE.(IB) PB.SCO 32-34, SEC 17-C CHD., CHANDIGARH 7408 CHIEF ENGINEER, IRRIGATION, WATER	
	RESOURCES, PUNJAB, CHANDIGARH					
VN102021042172 01/10/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0300 2701	MEDIUM IRRIGATION	80
PUNJAB, CHANDIGARH PUNJAB, CHANDIGARH,	15 WATER RESOURCES	NT V 11	01/10/2021	77966 03332	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES DIRECTOR, PLANNING & DESIGN STUDIES DTE.(IB) PB.SCO 32-34, SEC 17-C CHD., CHANDIGARH 7408 CHIEF ENGINEER, IRRIGATION, WATER	
	RESOURCES, PUNJAB, CHANDIGARH					
VN102021042173 01/10/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0300 2701	MEDIUM IRRIGATION	80
PUNJAB, CHANDIGARH PUNJAB, CHANDIGARH,	15 WATER RESOURCES	NT V 12	01/10/2021	41596 03332	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES DIRECTOR, PLANNING & DESIGN STUDIES DTE.(IB) PB.SCO 32-34, SEC 17-C CHD., CHANDIGARH 7408 CHIEF ENGINEER, IRRIGATION, WATER	
	RESOURCES, PUNJAB, CHANDIGARH					
VN102021042174 01/10/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0300 2701	MEDIUM IRRIGATION	80
PUNJAB, CHANDIGARH PUNJAB, CHANDIGARH,	15 WATER RESOURCES	NT V 13	01/10/2021	69062 03234	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER, WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,	
	CANALS, PUNJAB, CHANDIGARG					

[illegible]

						0000 00 NO DETAILED HEAD 01 SALARIES			
15 WATER RESOURCES		NT V 36	12/10/2021	79360	03332	DIRECTOR,PLANNING & DESIGN STUDIES DTE.(IB) PB.SCO 32-34,SEC 17-C CHD.,CHANDIGARH 7408 CHIEF ENGINEER, IRRIGATION, WATER			
RESOURCES,PUNJAB,CHANDIGARH									
VN102021057192 01/10/2021 N DC05 A Pay and Allowances Vouchers GENERAL		0300 2701 MEDIUM IRRIGATION				001 DIRECTION AND ADMINISTRATION		80	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
PUNJAB,CHANDIGARH PUNJAB,CHANDIGARH,		15 WATER RESOURCES	NT V 43	22/10/2021	8403	03338	EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, 7412 CHIEF ENGINEER, IRRIGATION WORKS,		
VN102021057191 01/10/2021 N DC05 A Pay and Allowances Vouchers GENERAL		0300 2701 MEDIUM IRRIGATION				001 DIRECTION AND ADMINISTRATION		80	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
PUNJAB,CHANDIGARH PUNJAB,CHANDIGARH,		15 WATER RESOURCES	NT V 42	22/10/2021	5404	03338	EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, 7412 CHIEF ENGINEER, IRRIGATION WORKS,		
VN102021057187 01/10/2021 N DC05 A Pay and Allowances Vouchers GENERAL		0300 2701 MEDIUM IRRIGATION				001 DIRECTION AND ADMINISTRATION		80	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
PUNJAB,CHANDIGARH PUNJAB,CHANDIGARH,		15 WATER RESOURCES	NT V 38	12/10/2021	10080	03338	EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, 7412 CHIEF ENGINEER, IRRIGATION WORKS,		
VN102021042183 01/10/2021 N DC05 A Pay and Allowances Vouchers GENERAL		0300 2701 MEDIUM IRRIGATION				001 DIRECTION AND ADMINISTRATION		80	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
PUNJAB,CHANDIGARH PUNJAB,CHANDIGARH,		15 WATER RESOURCES	NT V 22	05/10/2021	138477	03338	EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, 7412 CHIEF ENGINEER, IRRIGATION WORKS,		
VN102021042185 01/10/2021 N DC05 A Pay and Allowances Vouchers GENERAL		0300 2701 MEDIUM IRRIGATION				001 DIRECTION AND ADMINISTRATION		80	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
PUNJAB,CHANDIGARH PUNJAB,CHANDIGARH,		15 WATER RESOURCES	NT V 24	05/10/2021	339653	03338	EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, 7412 CHIEF ENGINEER, IRRIGATION WORKS,		
VN102021042186 01/10/2021 N DC05 A Pay and Allowances Vouchers GENERAL		0300 2701 MEDIUM IRRIGATION				001 DIRECTION AND ADMINISTRATION		80	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
PUNJAB,CHANDIGARH PUNJAB,CHANDIGARH,		15 WATER RESOURCES	NT V 25	05/10/2021	98115	03338	EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, 7412 CHIEF ENGINEER, IRRIGATION WORKS,		
VN102021042187 01/10/2021 N DC05 A Pay and Allowances Vouchers GENERAL		0300 2701 MEDIUM IRRIGATION				001 DIRECTION AND ADMINISTRATION		80	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
PUNJAB,CHANDIGARH PUNJAB,CHANDIGARH,		15 WATER RESOURCES	NT V 26	05/10/2021	1108775	03338	EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, 7412 CHIEF ENGINEER, IRRIGATION WORKS,		
VN102021042188 01/10/2021 N DC05 A Pay and Allowances Vouchers GENERAL		0300 2701 MEDIUM IRRIGATION				001 DIRECTION AND ADMINISTRATION		80	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
PUNJAB,CHANDIGARH PUNJAB,CHANDIGARH,		15 WATER RESOURCES	NT V 27	05/10/2021	302364	03338	EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, 7412 CHIEF ENGINEER, IRRIGATION WORKS,		

VN102021042189	01/10/2021	N	DC05	A	Pay and Allowances Vouchers GENERAL	0300	2701	MEDIUM IRRIGATION										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
											01 SALARIES								
PUNJAB, CHANDIGARH						15	WATER RESOURCES	NT V 28	05/10/2021		591031	03338	EXECUTIVE ENGINEER (WORKS),	INVESTIGATION CIRCLE,	IRRIGATION DEVELOPMENT,		7412	CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,																			
VN102021042191	01/10/2021	N	DC05	A	Pay and Allowances Vouchers GENERAL	0300	2701	MEDIUM IRRIGATION										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
											01 SALARIES								
						15	WATER RESOURCES	NT V 30	05/10/2021		154801	03227	ADDL. DIRECTOR-CUM-CONT./F&A,	IRRIGATION WORKS, PUNJAB, CHANDIGARH			7403	CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG																			
VN102021042190	01/10/2021	N	DC05	A	Pay and Allowances Vouchers GENERAL	0300	2701	MEDIUM IRRIGATION										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
											01 SALARIES								
PUNJAB, CHANDIGARH						15	WATER RESOURCES	NT V 29	05/10/2021		74138	03338	EXECUTIVE ENGINEER (WORKS),	INVESTIGATION CIRCLE,	IRRIGATION DEVELOPMENT,		7412	CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,																			
VN102021042192	01/10/2021	N	DC05	A	Pay and Allowances Vouchers GENERAL	0300	2701	MEDIUM IRRIGATION										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
											01 SALARIES								
						15	WATER RESOURCES	NT V 31	05/10/2021		60214	03227	ADDL. DIRECTOR-CUM-CONT./F&A,	IRRIGATION WORKS, PUNJAB, CHANDIGARH			7403	CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG																			
VN102021042193	01/10/2021	N	DC05	A	Pay and Allowances Vouchers GENERAL	0300	2701	MEDIUM IRRIGATION										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
											01 SALARIES								
						15	WATER RESOURCES	NT V 32	05/10/2021		56141	03227	ADDL. DIRECTOR-CUM-CONT./F&A,	IRRIGATION WORKS, PUNJAB, CHANDIGARH			7403	CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG																			
VN102021042194	01/10/2021	N	DC05	A	Pay and Allowances Vouchers GENERAL	0300	2701	MEDIUM IRRIGATION										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
											01 SALARIES								
						15	WATER RESOURCES	NT V 33	05/10/2021		51094	03227	ADDL. DIRECTOR-CUM-CONT./F&A,	IRRIGATION WORKS, PUNJAB, CHANDIGARH			7403	CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG																			
VN102021042165	01/10/2021	N	DC05	A	Pay and Allowances Vouchers GENERAL	0300	2701	MEDIUM IRRIGATION										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
											01 SALARIES								
PUNJAB, CHANDIGARH						15	WATER RESOURCES	NT V 4	01/10/2021		76484	03338	EXECUTIVE ENGINEER (WORKS),	INVESTIGATION CIRCLE,	IRRIGATION DEVELOPMENT,		7412	CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,																			
VN102021042168	01/10/2021	N	DC05	A	Pay and Allowances Vouchers GENERAL	0300	2701	MEDIUM IRRIGATION										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
											01 SALARIES								
						15	WATER RESOURCES	NT V 7	01/10/2021		130107	03338	EXECUTIVE ENGINEER (WORKS),	INVESTIGATION CIRCLE,	IRRIGATION DEVELOPMENT,		7412	CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH																			
PUNJAB, CHANDIGARH,																			
VN102021042177	01/10/2021	N	DC05	A	Pay and Allowances Vouchers GENERAL	0300	2701	MEDIUM IRRIGATION										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								

		15 WATER RESOURCES	NT V 16	01/10/2021	143452 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH	01 SALARIES 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								
VN102021042163 01/10/2021 N DC05 A Pay and Allowances Vouchers GENERAL			0300	2701 MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION		80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
PUNJAB,CHANDIGARH PUNJAB,CHANDIGARH,		15 WATER RESOURCES	NT V 2	01/10/2021	269793 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, 7412 CHIEF ENGINEER, IRRIGATION WORKS,			
VN102021053963 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	3055 ROAD TRANSPORT		001 DIRECTION AND ADMINISTRATION		00 NO
					01 DIRECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES			
29 TRANSPORT		NT V 69		21/10/2021	41213 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN102021053935 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			0300	3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB		00 NO
					20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES			
29 TRANSPORT		NT V 41		11/10/2021	53747 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN102021053977 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			0300	3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB		00 NO
					20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES			
29 TRANSPORT		NT V 83		26/10/2021	62947 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN102021053972 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			0300	3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB		00 NO
					20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES			
29 TRANSPORT		NT V 78		26/10/2021	41212 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC	SM	
SM_HEAD_DESC					SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO		

[illegible]

[illegible]

[illegible]

[illegible]

VN102021031054 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0300 3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				20 MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29 TRANSPORT	NT V 19	01/10/2021	52846 03274	GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102021031055 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0300 3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				20 MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29 TRANSPORT	NT V 20	01/10/2021	59776 03274	GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102021031056 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0300 3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				20 MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29 TRANSPORT	NT V 21	01/10/2021	209075 03274	GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102021031057 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0300 3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				20 MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29 TRANSPORT	NT V 22	01/10/2021	510847 03274	GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102021031058 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0300 3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				20 MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29 TRANSPORT	NT V 23	01/10/2021	41676 03274	GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102021031059 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0300 3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				20 MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29 TRANSPORT	NT V 24	01/10/2021	37785 03274	GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102021031060 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0300 3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				20 MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29 TRANSPORT	NT V 25	01/10/2021	86500 03274	GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102021031061 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0300 3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				20 MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29 TRANSPORT	NT V 26	01/10/2021	679638 03274	GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102021031062 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0300 3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				20 MANAGEMENT			
				0000 99 NO DETAILED HEAD			

	29	TRANSPORT	NT V 27	01/10/2021	112788	03274	GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES		
VN102021031063	01/10/2021	N DC05 A Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT				00	NO
SUB MAJOR HEAD								20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS								0000 99 NO DETAILED HEAD		
	29	TRANSPORT	NT V 28	01/10/2021	2654313	03274	GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES		
VN102021031064	01/10/2021	N DC05 A Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT				00	NO
SUB MAJOR HEAD								20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS								0000 99 NO DETAILED HEAD		
	29	TRANSPORT	NT V 29	01/10/2021	487258	03274	GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES		
VN102021031065	01/10/2021	N DC05 A Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT				00	NO
SUB MAJOR HEAD								20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS								0000 99 NO DETAILED HEAD		
	29	TRANSPORT	NT V 30	01/10/2021	239587	03274	GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES		
VN102021031066	01/10/2021	N DC05 A Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT				00	NO
SUB MAJOR HEAD								20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS								0000 99 NO DETAILED HEAD		
	29	TRANSPORT	NT V 31	01/10/2021	28390	03274	GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES		
VN102021031067	01/10/2021	N DC05 A Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT				00	NO
SUB MAJOR HEAD								20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS								0000 99 NO DETAILED HEAD		
	29	TRANSPORT	NT V 32	05/10/2021	1664917	03274	GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES		
VN102021031073	01/10/2021	N DC05 A Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT				00	NO
SUB MAJOR HEAD								20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS								0000 99 NO DETAILED HEAD		
	29	TRANSPORT	NT V 38	06/10/2021	89827	03274	GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES		
VN102021057171	01/10/2021	N DC05 A Pay and Allowances Vouchers	0300	3452	TOURISM				80	
GENERAL								01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION
	28	TOURISM AND CULTURAL AFFA	NT V 19	12/10/2021	9013	03317	DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH 7901 DIRECTOR, TOURISM,PUNJAB,	0000 00 NO DETAILED HEAD		
VN102021057170	01/10/2021	N DC05 A Pay and Allowances Vouchers	0300	3452	TOURISM				80	
GENERAL								01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION
	28	TOURISM AND CULTURAL AFFA	NT V 18	12/10/2021	565	03317	DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH 7901 DIRECTOR, TOURISM,PUNJAB,	0000 00 NO DETAILED HEAD		
								01 SALARIES		

VN102021057165	01/10/2021	N	DC05	A	Pay and Allowances Vouchers GENERAL	0300	3452	TOURISM				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	28	TOURISM AND CULTURAL AFFA NT V 13		12/10/2021					2785 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH			7901 DIRECTOR, TOURISM,PUNJAB,	
VN102021019799	01/10/2021	N	DC05	A	Pay and Allowances Vouchers GENERAL	0300	3452	TOURISM				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	28	TOURISM AND CULTURAL AFFA NT V 7		01/10/2021					196647 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH			7901 DIRECTOR, TOURISM,PUNJAB,	
VN102021019793	01/10/2021	N	DC05	A	Pay and Allowances Vouchers GENERAL	0300	3452	TOURISM				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	28	TOURISM AND CULTURAL AFFA NT V 1		01/10/2021					96508 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH			7901 DIRECTOR, TOURISM,PUNJAB,	
VN102021019797	01/10/2021	N	DC05	A	Pay and Allowances Vouchers GENERAL	0300	3452	TOURISM				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	28	TOURISM AND CULTURAL AFFA NT V 5		01/10/2021					185610 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH			7901 DIRECTOR, TOURISM,PUNJAB,	
VN102021019796	01/10/2021	N	DC05	A	Pay and Allowances Vouchers GENERAL	0300	3452	TOURISM				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	28	TOURISM AND CULTURAL AFFA NT V 4		01/10/2021					92585 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH			7901 DIRECTOR, TOURISM,PUNJAB,	
VN102021019795	01/10/2021	N	DC05	A	Pay and Allowances Vouchers GENERAL	0300	3452	TOURISM				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	28	TOURISM AND CULTURAL AFFA NT V 3		01/10/2021					239104 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH			7901 DIRECTOR, TOURISM,PUNJAB,	
VN102021019794	01/10/2021	N	DC05	A	Pay and Allowances Vouchers GENERAL	0300	3452	TOURISM				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	28	TOURISM AND CULTURAL AFFA NT V 2		01/10/2021					66849 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH			7901 DIRECTOR, TOURISM,PUNJAB,	
VN102021019798	01/10/2021	N	DC05	A	Pay and Allowances Vouchers GENERAL	0300	3452	TOURISM				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	28	TOURISM AND CULTURAL AFFA NT V 6		01/10/2021					226468 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH			7901 DIRECTOR, TOURISM,PUNJAB,	
VN102021064727	01/10/2021	N	DC05	A	Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	05
									02 SUPERVISION				
									0000 99 NO DETAILED HEAD				
									01 SALARIES				

DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 21	11/10/2021	653009 03440 ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
VN102021042633 01/10/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL		0300	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 14	01/10/2021	21541 03440 ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
VN102021064729 01/10/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL		0300	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05
				02 SUPERVISION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 23	11/10/2021	69948 03440 ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
VN102021064730 01/10/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL		0300	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05
				02 SUPERVISION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 24	11/10/2021	51292 03440 ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
VN102021064731 01/10/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL		0300	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05
				02 SUPERVISION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 25	11/10/2021	95630 03440 ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
VN102021064732 01/10/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL		0300	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05
				02 SUPERVISION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 26	12/10/2021	18265 03440 ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
VN102021064734 01/10/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL		0300	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05
				02 SUPERVISION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 28	12/10/2021	434813 03440 ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
VN102021064733 01/10/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL		0300	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05
				02 SUPERVISION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 27	12/10/2021	39573 03440 ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
VN102021064739 01/10/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL		0300	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05
				02 SUPERVISION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 33	21/10/2021	240856 03440 ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC	MIN MIN_DESC	SM
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME		CCO_ CCO	
VN102021064740 01/10/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	05	
				02 SUPERVISION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
15 WATER RESOURCES NT V 34 26/10/2021 158720 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	DAM, PUNJAB, HOSHIARPUR					
VN102021064741 01/10/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	05	
				02 SUPERVISION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
15 WATER RESOURCES NT V 35 26/10/2021 713157 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	DAM, PUNJAB, HOSHIARPUR					
VN102021042620 01/10/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	05	
				02 SUPERVISION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
15 WATER RESOURCES NT V 1 01/10/2021 240856 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	DAM, PUNJAB, HOSHIARPUR					
VN102021042621 01/10/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	05	
				02 SUPERVISION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
15 WATER RESOURCES NT V 5 01/10/2021 18000 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	DAM, PUNJAB, HOSHIARPUR					
VN102021042623 01/10/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	05	
				02 SUPERVISION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
15 WATER RESOURCES NT V 7 01/10/2021 521224 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	DAM, PUNJAB, HOSHIARPUR					
VN102021042624 01/10/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	05	
				02 SUPERVISION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
15 WATER RESOURCES NT V 2 01/10/2021 63882 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	DAM, PUNJAB, HOSHIARPUR					
VN102021042625 01/10/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	05	
				02 SUPERVISION		

DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 3	01/10/2021	42805 03440	0000 99 NO DETAILED HEAD	ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
					01 SALARIES			
VN102021042626 01/10/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	15 WATER RESOURCES	NT V 4	01/10/2021	249020 03440	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	05
					02 SUPERVISION			
DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 8	01/10/2021	62788 03440	0000 99 NO DETAILED HEAD	ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	05
					01 SALARIES			
VN102021042627 01/10/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	15 WATER RESOURCES	NT V 10	01/10/2021	2005087 03440	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	05
					02 SUPERVISION			
DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 11	01/10/2021	47673 03440	0000 99 NO DETAILED HEAD	ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	05
					01 SALARIES			
VN102021042629 01/10/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	15 WATER RESOURCES	NT V 12	01/10/2021	88652 03440	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	05
					02 SUPERVISION			
DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 13	01/10/2021	56200 03440	0000 99 NO DETAILED HEAD	ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	05
					01 SALARIES			
VN102021042631 01/10/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	15 WATER RESOURCES	NT V 15	01/10/2021	352609 03440	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	05
					02 SUPERVISION			
DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 16	01/10/2021	39124 03440	0000 99 NO DETAILED HEAD	ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	05
					01 SALARIES			
VN102021042632 01/10/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	15 WATER RESOURCES	NT V 16	01/10/2021	39124 03440	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	05
					02 SUPERVISION			
DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 16	01/10/2021	39124 03440	0000 99 NO DETAILED HEAD	ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	05
					01 SALARIES			

VN102021042636 01/10/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION		05
			02 SUPERVISION				
			0000 99 NO DETAILED HEAD				
	15 WATER RESOURCES	NT V 17	01/10/2021	40787 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH	01 SALARIES		
DAM, PUNJAB, HOSHIARPUR					7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA		
VN102021042637 01/10/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION		05
			02 SUPERVISION				
			0000 99 NO DETAILED HEAD				
	15 WATER RESOURCES	NT V 18	01/10/2021	639057 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH	01 SALARIES		
DAM, PUNJAB, HOSHIARPUR					7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA		
VN102021042638 01/10/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION		05
			02 SUPERVISION				
			0000 99 NO DETAILED HEAD				
	15 WATER RESOURCES	NT V 19	01/10/2021	229245 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH	01 SALARIES		
DAM, PUNJAB, HOSHIARPUR					7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA		
VN102021042639 01/10/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION		05
			02 SUPERVISION				
			0000 99 NO DETAILED HEAD				
	15 WATER RESOURCES	NT V 20	06/10/2021	49666 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH	01 SALARIES		
DAM, PUNJAB, HOSHIARPUR					7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA		
VN102021042622 01/10/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION		05
			01 DIRECTION				
			0000 99 NO DETAILED HEAD				
	15 WATER RESOURCES	NT V 6	01/10/2021	936439 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH	01 SALARIES		
DAM, PUNJAB, HOSHIARPUR					7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA		
VN102021042628 01/10/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION		05
			01 DIRECTION				
			0000 99 NO DETAILED HEAD				
	15 WATER RESOURCES	NT V 9	01/10/2021	998468 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH	01 SALARIES		
DAM, PUNJAB, HOSHIARPUR					7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA		
VN102021064728 01/10/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION		05
			02 SUPERVISION				
			0000 99 NO DETAILED HEAD				
	15 WATER RESOURCES	NT V 22	11/10/2021	136473 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH	01 SALARIES		
DAM, PUNJAB, HOSHIARPUR					7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA		
VN102021033316 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 2015 ELECTIONS				102 ELECTORAL OFFICERS		00 NO
			01 ELECTORAL OFFICERS				
			0000 00 NO DETAILED HEAD				
	06 ELECTIONS	NT V 1	01/10/2021	97488 04012 TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT	01 SALARIES		
					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021033318 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 2015 ELECTIONS				102 ELECTORAL OFFICERS		00 NO
			01 ELECTORAL OFFICERS				
			0000 00 NO DETAILED HEAD				

	06 ELECTIONS	NT V 3	01/10/2021	224962 04012	01 SALARIES TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021033317 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 2015 ELECTIONS		102 ELECTORAL OFFICERS	00 NO
					01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES		
	06 ELECTIONS	NT V 2	01/10/2021	69127 04012	TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021022048 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 2041 TAXES ON VEHICLES		102 INSPECTION OF MOTOR VEHICLES	00 NO
					01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD 01 SALARIES		
	29 TRANSPORT	NT V 2	06/10/2021	46665 04044	DISTRICT TRANSPORT OFFICER,FARIDKOT,FARIDKOT 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN102021022047 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 2041 TAXES ON VEHICLES		102 INSPECTION OF MOTOR VEHICLES	00 NO
					01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD 01 SALARIES		
	29 TRANSPORT	NT V 1	06/10/2021	160575 04044	DISTRICT TRANSPORT OFFICER,FARIDKOT,FARIDKOT 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN102021021708 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
					01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T	NT V 5	01/10/2021	458344 04174	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN102021021704 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
					01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T	NT V 1	01/10/2021	753749 04174	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN102021021705 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
					01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T	NT V 2	01/10/2021	183458 04174	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN102021021707 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
					01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T	NT V 4	01/10/2021	61386 04174	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN102021021706 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
					01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T	NT V 3	01/10/2021	485381 04174	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		

VN102021033049 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
40 SPORTS AND YOUTH SERVICES NT V 4	01/10/2021 174108 04497 DISTRICT SPORTS OFFICER,FARIDKOT,FARIDKOT 4001 DIRECTOR, SPORTS,PUNJAB,		
VN102021033048 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
40 SPORTS AND YOUTH SERVICES NT V 3	01/10/2021 468558 04497 DISTRICT SPORTS OFFICER,FARIDKOT,FARIDKOT 4001 DIRECTOR, SPORTS,PUNJAB,		
VN102021033047 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
40 SPORTS AND YOUTH SERVICES NT V 2	01/10/2021 60099 04497 DISTRICT SPORTS OFFICER,FARIDKOT,FARIDKOT 4001 DIRECTOR, SPORTS,PUNJAB,		
VN102021033422 01/10/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
42 WELFARE OF SC, ST, OBC AN NT V 6	01/10/2021 179336 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,			
VN102021033421 01/10/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
42 WELFARE OF SC, ST, OBC AN NT V 5	01/10/2021 44701 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,			
VN102021033420 01/10/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
42 WELFARE OF SC, ST, OBC AN NT V 4	01/10/2021 31610 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,			
VN102021033419 01/10/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
42 WELFARE OF SC, ST, OBC AN NT V 3	01/10/2021 98578 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,			
VN102021033418 01/10/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
42 WELFARE OF SC, ST, OBC AN NT V 2	01/10/2021 243160 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,			
VN102021033417 01/10/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		

VN102021020335	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0400	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
03	CO-OPERATION	NT	V	12	05/10/2021	78225	04645	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FARIDKOT, FARIDKOT	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN102021020338	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0400	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
03	CO-OPERATION	NT	V	15	05/10/2021	12792	04645	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FARIDKOT, FARIDKOT	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN102021020333	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0400	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
03	CO-OPERATION	NT	V	10	05/10/2021	40593	04939	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JAITO, FARIDKOT	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN102021020332	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0400	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
03	CO-OPERATION	NT	V	9	05/10/2021	95953	04939	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JAITO, FARIDKOT	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN102021020331	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0400	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
03	CO-OPERATION	NT	V	8	05/10/2021	62431	04939	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JAITO, FARIDKOT	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN102021020330	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0400	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
03	CO-OPERATION	NT	V	7	05/10/2021	2568	04939	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JAITO, FARIDKOT	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN102021020329	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0400	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
03	CO-OPERATION	NT	V	6	05/10/2021	19900	04939	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JAITO, FARIDKOT	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN102021020328	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0400	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
03	CO-OPERATION	NT	V	5	05/10/2021	19900	04939	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JAITO, FARIDKOT	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			

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7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN102021020337	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0400	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
03	CO-OPERATION	NT	V	14	05/10/2021	9925	04645	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN102021020336	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0400	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
03	CO-OPERATION	NT	V	13	05/10/2021	53922	04645	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN102021020334	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0400	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
03	CO-OPERATION	NT	V	11	05/10/2021	62431	04939	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAITO,FARIDKOT	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN102021061190	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0400	2700	MAJOR IRRIGATION	01
SIRHIND CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	16	11/10/2021	131758	04689	EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT	
								7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG									
VN102021061193	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0400	2700	MAJOR IRRIGATION	01
SIRHIND CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	19	12/10/2021	7534	04689	EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT	
								7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG									
VN102021061194	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0400	2700	MAJOR IRRIGATION	01
SIRHIND CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	20	12/10/2021	52985	04689	EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT	
								7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG									
VN102021061195	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0400	2700	MAJOR IRRIGATION	01
SIRHIND CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	21	12/10/2021	15750	04689	EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT	
								7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG									
VN102021061196	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0400	2700	MAJOR IRRIGATION	01
SIRHIND CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	22	12/10/2021	5632	04689	EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT	
								7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG									
VN102021061197	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0400	2700	MAJOR IRRIGATION	01

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CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 4	01/10/2021	399399 04689	EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION,	01 SALARIES	
VN102021018929 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0400 2700	MAJOR IRRIGATION		01
						01 DIRECTION	001 DIRECTION AND ADMINISTRATION
						0000 99 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 5	01/10/2021	612302 04689	EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION,	01 SALARIES	
CANALS, PUNJAB, CHANDIGARG							
VN102021018939 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0400 2700	MAJOR IRRIGATION		01
						01 DIRECTION	001 DIRECTION AND ADMINISTRATION
						0000 99 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 15	01/10/2021	40348 04689	EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION,	01 SALARIES	
CANALS, PUNJAB, CHANDIGARG							
VN102021018930 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0400 2700	MAJOR IRRIGATION		01
						01 DIRECTION	001 DIRECTION AND ADMINISTRATION
						0000 99 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 6	01/10/2021	991297 04689	EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION,	01 SALARIES	
CANALS, PUNJAB, CHANDIGARG							
VN102021018936 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0400 2700	MAJOR IRRIGATION		01
						01 DIRECTION	001 DIRECTION AND ADMINISTRATION
						0000 99 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 12	01/10/2021	39691 04689	EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION,	01 SALARIES	
CANALS, PUNJAB, CHANDIGARG							
VN102021018937 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0400 2700	MAJOR IRRIGATION		01
						01 DIRECTION	001 DIRECTION AND ADMINISTRATION
						0000 99 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 13	01/10/2021	19900 04689	EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION,	01 SALARIES	
CANALS, PUNJAB, CHANDIGARG							
VN102021018931 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0400 2700	MAJOR IRRIGATION		01
						01 DIRECTION	001 DIRECTION AND ADMINISTRATION
						0000 99 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 7	01/10/2021	883560 04689	EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION,	01 SALARIES	
CANALS, PUNJAB, CHANDIGARG							
VN102021018932 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0400 2700	MAJOR IRRIGATION		01
						01 DIRECTION	001 DIRECTION AND ADMINISTRATION
						0000 99 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 8	01/10/2021	54000 04689	EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION,	01 SALARIES	
CANALS, PUNJAB, CHANDIGARG							
VN102021018935 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0400 2700	MAJOR IRRIGATION		01
						01 DIRECTION	001 DIRECTION AND ADMINISTRATION
						0000 99 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 11	01/10/2021	2432098 04689	EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION,	01 SALARIES	
CANALS, PUNJAB, CHANDIGARG							

VN102021018934	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0400	2700	MAJOR IRRIGATION				001	DIRECTION AND ADMINISTRATION	01	
SIRHIND CANAL SYSTEM (COMMERCIAL)									01 DIRECTION						
									0000	99	NO DETAILED HEAD				
											01 SALARIES				
	15	WATER RESOURCES	NT	V 10	01/10/2021	487526	04689	EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT			7403	CHIEF ENGINEER, IRRIGATION,			
CANALS,PUNJAB, CHANDIGARG															
VN102021018933	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0400	2700	MAJOR IRRIGATION				001	DIRECTION AND ADMINISTRATION	01	
SIRHIND CANAL SYSTEM (COMMERCIAL)									01 DIRECTION						
									0000	99	NO DETAILED HEAD				
											01 SALARIES				
	15	WATER RESOURCES	NT	V 9	01/10/2021	631069	04689	EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT			7403	CHIEF ENGINEER, IRRIGATION,			
CANALS,PUNJAB, CHANDIGARG															
VN102021061420	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0400	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				00	NO		
SUB MAJOR HEAD												200	OTHER MISCELLANEOUS COMPENSATION AND		
ASSIGNMENTS									09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES					
									0000	99	NO DETAILED HEAD				
											31	GRANTS-IN-AID (SALARY)			
	23	RURAL DEVELOPMENT AND PAN	NT	V 1	12/10/2021	1128834	04826	ADDITIONAL DEPUTY COMMISSIONER(DEV),ADC(DEV),FARIDKOT			7101	DIRECTOR, RURAL DEVELOPMENT &			
PANCHAYATS,PUNJAB,															
VN102021061421	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0400	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				00	NO		
SUB MAJOR HEAD												200	OTHER MISCELLANEOUS COMPENSATION AND		
ASSIGNMENTS									09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES					
									0000	99	NO DETAILED HEAD				
											31	GRANTS-IN-AID (SALARY)			
	23	RURAL DEVELOPMENT AND PAN	NT	V 2	12/10/2021	97000	04826	ADDITIONAL DEPUTY COMMISSIONER(DEV),ADC(DEV),FARIDKOT			7101	DIRECTOR, RURAL DEVELOPMENT &			
PANCHAYATS,PUNJAB,															
VN102021061422	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0400	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				00	NO		
SUB MAJOR HEAD												200	OTHER MISCELLANEOUS COMPENSATION AND		
ASSIGNMENTS									09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES					
									0000	99	NO DETAILED HEAD				
											31	GRANTS-IN-AID (SALARY)			
	23	RURAL DEVELOPMENT AND PAN	NT	V 3	12/10/2021	60000	04826	ADDITIONAL DEPUTY COMMISSIONER(DEV),ADC(DEV),FARIDKOT			7101	DIRECTOR, RURAL DEVELOPMENT &			
PANCHAYATS,PUNJAB,															
VN102021033321	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0500	2015	ELECTIONS				102	ELECTORAL OFFICERS	00	NO
SUB MAJOR HEAD									01 ELECTORAL OFFICERS						
									0000	00	NO DETAILED HEAD				
											01 SALARIES				
	06	ELECTIONS	NT	V 3	01/10/2021	179901	05261	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB			0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102021033320	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0500	2015	ELECTIONS				102	ELECTORAL OFFICERS	00	NO
SUB MAJOR HEAD									01 ELECTORAL OFFICERS						
									0000	00	NO DETAILED HEAD				
											01 SALARIES				
	06	ELECTIONS	NT	V 2	01/10/2021	47583	05261	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB			0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102021033319	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0500	2015	ELECTIONS				102	ELECTORAL OFFICERS	00	NO
SUB MAJOR HEAD									01 ELECTORAL OFFICERS						
									0000	00	NO DETAILED HEAD				
											01 SALARIES				
	06	ELECTIONS	NT	V 1	01/10/2021	27984	05261	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB			0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102021033322	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0500	2015	ELECTIONS				102	ELECTORAL OFFICERS	00	NO
SUB MAJOR HEAD									01 ELECTORAL OFFICERS						
									0000	00	NO DETAILED HEAD				
											01 SALARIES				

06 ELECTIONS	NT V 4	01/10/2021	86108 05261	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021021713 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0500	2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 5		01/10/2021	941066 05315	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN102021021714 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0500	2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 6		05/10/2021	65629 05315	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN102021021712 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0500	2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 4		01/10/2021	1863771 05315	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN102021021711 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0500	2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 3		01/10/2021	524867 05315	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN102021021710 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0500	2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 2		01/10/2021	314728 05315	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN102021058255 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0500	2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 9		13/10/2021	158547 05315	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN102021021709 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0500	2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 1		01/10/2021	65629 05315	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN102021059608 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0500	2204 SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
40 SPORTS AND YOUTH SERVICES NT V 6		12/10/2021	1584 05061	DISTRICT SPORTS OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 4001 DIRECTOR, SPORTS,PUNJAB,		

VN102021033050	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0500	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
02 SETTING UP OF YOUTH WELFARE DEPARTMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
40	SPORTS AND YOUTH SERVICES NT V 1	01/10/2021	60968	05325	ASSISTANT DIRECTOR,YOUTH SERVICES,FATEHGARH SAHIB	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,						
VN102021033051												
01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0500	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO	
SUB MAJOR HEAD												
02 SETTING UP OF YOUTH WELFARE DEPARTMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
40	SPORTS AND YOUTH SERVICES NT V 2	01/10/2021	45578	05325	ASSISTANT DIRECTOR,YOUTH SERVICES,FATEHGARH SAHIB	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,						
VN102021033052												
01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0500	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO	
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
40	SPORTS AND YOUTH SERVICES NT V 3	01/10/2021	71808	05061	DISTRICT SPORTS OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	4001 DIRECTOR, SPORTS,PUNJAB,						
VN102021033053												
01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0500	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO	
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
40	SPORTS AND YOUTH SERVICES NT V 4	01/10/2021	47950	05061	DISTRICT SPORTS OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	4001 DIRECTOR, SPORTS,PUNJAB,						
VN102021033054												
01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0500	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO	
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
40	SPORTS AND YOUTH SERVICES NT V 5	01/10/2021	420299	05061	DISTRICT SPORTS OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	4001 DIRECTOR, SPORTS,PUNJAB,						
VN102021033425												
01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0500	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	DIRECTION AND ADMINISTRATION	01		
WELFARE OF SCHEDULED CASTES												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
42	WELFARE OF SC, ST, OBC AN NT V 3	05/10/2021	144361	05086	DISTRICT WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN102021033426												
01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0500	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	DIRECTION AND ADMINISTRATION	01		
WELFARE OF SCHEDULED CASTES												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
42	WELFARE OF SC, ST, OBC AN NT V 4	05/10/2021	186615	05086	DISTRICT WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN102021033424												
01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0500	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	DIRECTION AND ADMINISTRATION	01		
WELFARE OF SCHEDULED CASTES												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
42	WELFARE OF SC, ST, OBC AN NT V 2	05/10/2021	110199	05086	DISTRICT WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN102021033423												
01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0500	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	DIRECTION AND ADMINISTRATION	01		
WELFARE OF SCHEDULED CASTES												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
42	WELFARE OF SC, ST, OBC AN NT V 1	05/10/2021	43828	05086	DISTRICT WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB							

5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,

[illegible]

SUB MAJOR HEAD				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
03 CO-OPERATION				NT V 9	01/10/2021	12791 05175	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SIRHIND, FATEHGARH SAHIB	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN102021020428 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0500 2425 CO-OPERATION				001 DIRECTION AND ADMINISTRATION			
03 CO-OPERATION				NT V 15	01/10/2021	226844 05264	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KHAMANO, FATEHGARH SAHIB	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN102021020429 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0500 2425 CO-OPERATION				001 DIRECTION AND ADMINISTRATION			
03 CO-OPERATION				NT V 16	01/10/2021	61298 05264	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KHAMANO, FATEHGARH SAHIB	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN102021020430 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0500 2425 CO-OPERATION				001 DIRECTION AND ADMINISTRATION			
03 CO-OPERATION				NT V 17	01/10/2021	56924 05264	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KHAMANO, FATEHGARH SAHIB	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN102021020431 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0500 2425 CO-OPERATION				001 DIRECTION AND ADMINISTRATION			
03 CO-OPERATION				NT V 18	01/10/2021	227356 05264	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KHAMANO, FATEHGARH SAHIB	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN102021020432 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0500 2425 CO-OPERATION				001 DIRECTION AND ADMINISTRATION			
03 CO-OPERATION				NT V 19	05/10/2021	65557 05110	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FATEHGARH SAHIB, FATEHGARH SAHIB	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN102021020433 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0500 2425 CO-OPERATION				001 DIRECTION AND ADMINISTRATION			
03 CO-OPERATION				NT V 20	05/10/2021	140271 05110	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FATEHGARH SAHIB, FATEHGARH SAHIB	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN102021020434 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0500 2425 CO-OPERATION				001 DIRECTION AND ADMINISTRATION			
03 CO-OPERATION				NT V 21	05/10/2021	51917 05110	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FATEHGARH SAHIB, FATEHGARH SAHIB	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN102021020435 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0500 2425 CO-OPERATION				001 DIRECTION AND ADMINISTRATION			
03 CO-OPERATION				NT V 22	05/10/2021	81204 05110	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FATEHGARH SAHIB, FATEHGARH SAHIB	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			

[illegible]

[illegible]

	06 ELECTIONS	NT V 6	06/10/2021	71517 06012	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER, FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021033329 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2015 ELECTIONS		102 ELECTORAL OFFICERS	00 NO
					01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES		
	06 ELECTIONS	NT V 7	06/10/2021	27229 06012	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER, FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021033327 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2015 ELECTIONS		102 ELECTORAL OFFICERS	00 NO
					01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES		
	06 ELECTIONS	NT V 5	01/10/2021	50356 06012	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER, FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021033326 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2015 ELECTIONS		102 ELECTORAL OFFICERS	00 NO
					01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES		
	06 ELECTIONS	NT V 4	01/10/2021	26508 06012	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER, FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021033325 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2015 ELECTIONS		102 ELECTORAL OFFICERS	00 NO
					01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES		
	06 ELECTIONS	NT V 3	01/10/2021	60888 06012	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER, FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021033324 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2015 ELECTIONS		102 ELECTORAL OFFICERS	00 NO
					01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES		
	06 ELECTIONS	NT V 2	01/10/2021	217421 06012	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER, FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021033323 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2015 ELECTIONS		102 ELECTORAL OFFICERS	00 NO
					01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES		
	06 ELECTIONS	NT V 1	01/10/2021	77185 06012	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER, FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021058829 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2015 ELECTIONS		102 ELECTORAL OFFICERS	00 NO
					01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
	06 ELECTIONS	NT V 18	12/10/2021	141750 06012	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER, FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021022086 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2041 TAXES ON VEHICLES		102 INSPECTION OF MOTOR VEHICLES	00 NO
					01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD 01 SALARIES		
	29 TRANSPORT	NT V 2	01/10/2021	87978 06035	REGIONAL TRANSPORT AUTHORITY, FEROZEPUR, FEROZEPUR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		

VN102021022085	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2041	TAXES ON VEHICLES		102	INSPECTION OF MOTOR VEHICLES	00	NO
SUB MAJOR HEAD													
									01	INSPECTION OF MOTOR VEHICLES			
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
29	TRANSPORT	NT	V	1	01/10/2021	25118	06035	REGIONAL TRANSPORT AUTHORITY, FEROZEPUR, FEROZEPUR			1302	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN102021022087	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2041	TAXES ON VEHICLES		102	INSPECTION OF MOTOR VEHICLES	00	NO
SUB MAJOR HEAD													
									01	INSPECTION OF MOTOR VEHICLES			
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
29	TRANSPORT	NT	V	3	01/10/2021	71682	06035	REGIONAL TRANSPORT AUTHORITY, FEROZEPUR, FEROZEPUR			1302	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN102021022090	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2041	TAXES ON VEHICLES		102	INSPECTION OF MOTOR VEHICLES	00	NO
SUB MAJOR HEAD													
									01	INSPECTION OF MOTOR VEHICLES			
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
29	TRANSPORT	NT	V	6	01/10/2021	6419	06035	REGIONAL TRANSPORT AUTHORITY, FEROZEPUR, FEROZEPUR			1302	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN102021022089	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2041	TAXES ON VEHICLES		102	INSPECTION OF MOTOR VEHICLES	00	NO
SUB MAJOR HEAD													
									01	INSPECTION OF MOTOR VEHICLES			
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
29	TRANSPORT	NT	V	5	01/10/2021	185768	06035	REGIONAL TRANSPORT AUTHORITY, FEROZEPUR, FEROZEPUR			1302	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN102021022088	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2041	TAXES ON VEHICLES		102	INSPECTION OF MOTOR VEHICLES	00	NO
SUB MAJOR HEAD													
									01	INSPECTION OF MOTOR VEHICLES			
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
29	TRANSPORT	NT	V	4	01/10/2021	88471	06035	REGIONAL TRANSPORT AUTHORITY, FEROZEPUR, FEROZEPUR			1302	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN102021021733	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD													
									01	GOVERNMENT POLYTECHNICS			
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
27	TECHNICAL EDUCATION AND T	NT	V	7	01/10/2021	141606	06236	PRINCIPAL, GOVERNMENT POLYTECHNIC, FEROZEPUR			3901	DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN102021021732	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD													
									01	GOVERNMENT POLYTECHNICS			
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
27	TECHNICAL EDUCATION AND T	NT	V	6	01/10/2021	44907	06236	PRINCIPAL, GOVERNMENT POLYTECHNIC, FEROZEPUR			3901	DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN102021021727	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD													
									01	GOVERNMENT POLYTECHNICS			
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
27	TECHNICAL EDUCATION AND T	NT	V	1	01/10/2021	752445	06236	PRINCIPAL, GOVERNMENT POLYTECHNIC, FEROZEPUR			3901	DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN102021021730	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD													
									01	GOVERNMENT POLYTECHNICS			
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
27	TECHNICAL EDUCATION AND T	NT	V	4	01/10/2021	230886	06236	PRINCIPAL, GOVERNMENT POLYTECHNIC, FEROZEPUR					

										3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,																			
VN102021021729 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD										0600 2203 TECHNICAL EDUCATION										00 NO									
										01 GOVERNMENT POLYTECHNICS										105 POLYTECHNICS									
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
27 TECHNICAL EDUCATION AND T NT V 3										01/10/2021										1363471 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC, FEROZEPUR									
																				3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
VN102021021728 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD										0600 2203 TECHNICAL EDUCATION										00 NO									
										01 GOVERNMENT POLYTECHNICS										105 POLYTECHNICS									
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
27 TECHNICAL EDUCATION AND T NT V 2										01/10/2021										949340 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC, FEROZEPUR									
																				3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
VN102021021731 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD										0600 2203 TECHNICAL EDUCATION										00 NO									
										01 GOVERNMENT POLYTECHNICS										105 POLYTECHNICS									
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
27 TECHNICAL EDUCATION AND T NT V 5										01/10/2021										49709 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC, FEROZEPUR									
																				3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
VN102021033064 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD										0600 2204 SPORTS AND YOUTH SERVICES										00 NO									
										01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
40 SPORTS AND YOUTH SERVICES NT V 10										01/10/2021										149875 06243 DIRECTOR SPORTS OFFICER,FEROZEPUR,FEROZEPUR									
																				4001 DIRECTOR, SPORTS,PUNJAB,									
VN102021033066 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD										0600 2204 SPORTS AND YOUTH SERVICES										00 NO									
										01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
40 SPORTS AND YOUTH SERVICES NT V 12										05/10/2021										138141 06240 ASSISTANT DIRECTOR,YOUTH SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR,FEROZEPUR									
																				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN102021033063 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD										0600 2204 SPORTS AND YOUTH SERVICES										00 NO									
										01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
40 SPORTS AND YOUTH SERVICES NT V 9										01/10/2021										55679 06243 DIRECTOR SPORTS OFFICER,FEROZEPUR,FEROZEPUR									
																				4001 DIRECTOR, SPORTS,PUNJAB,									
VN102021033057 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD										0600 2204 SPORTS AND YOUTH SERVICES										00 NO									
										02 SETTING UP OF YOUTH WELFARE DEPARTMENT										001 DIRECTION AND ADMINISTRATION									
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
40 SPORTS AND YOUTH SERVICES NT V 3										01/10/2021										66509 06240 ASSISTANT DIRECTOR,YOUTH SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR,FEROZEPUR									
																				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN102021033056 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD										0600 2204 SPORTS AND YOUTH SERVICES										00 NO									
										02 SETTING UP OF YOUTH WELFARE DEPARTMENT										001 DIRECTION AND ADMINISTRATION									
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
40 SPORTS AND YOUTH SERVICES NT V 2										01/10/2021										54983 06240 ASSISTANT DIRECTOR,YOUTH SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR,FEROZEPUR									
																				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN102021033055 01/10/2021 N DC05 A Pay and Allowances Vouchers										0600 2204 SPORTS AND YOUTH SERVICES										00 NO									

SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION			
					02 SETTING UP OF YOUTH WELFARE DEPARTMENT			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
40 SPORTS AND YOUTH SERVICES NT V 1			01/10/2021	47539 06240	ASSISTANT DIRECTOR,YOUTH SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR,FEROZEPUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN102021033067 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2204 SPORTS AND YOUTH SERVICES				00 NO	
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
40 SPORTS AND YOUTH SERVICES NT V 13			05/10/2021	154518 06240	ASSISTANT DIRECTOR,YOUTH SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR,FEROZEPUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN102021033065 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2204 SPORTS AND YOUTH SERVICES				00 NO	
					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION NT V 11			01/10/2021	222905 06239	COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN102021033062 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2204 SPORTS AND YOUTH SERVICES				00 NO	
					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION NT V 8			01/10/2021	281307 06239	COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN102021033061 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2204 SPORTS AND YOUTH SERVICES				00 NO	
					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION NT V 7			01/10/2021	119409 06244	COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN102021059615 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2204 SPORTS AND YOUTH SERVICES				00 NO	
					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION NT V 20			12/10/2021	7603 06244	COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN102021059616 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2204 SPORTS AND YOUTH SERVICES				00 NO	
					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION NT V 21			12/10/2021	10164 06244	COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN102021033058 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2204 SPORTS AND YOUTH SERVICES				00 NO	
					001 DIRECTION AND ADMINISTRATION			
					02 SETTING UP OF YOUTH WELFARE DEPARTMENT			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
40 SPORTS AND YOUTH SERVICES NT V 4			01/10/2021	46170 06240	ASSISTANT DIRECTOR,YOUTH SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR,FEROZEPUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN102021033059 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2204 SPORTS AND YOUTH SERVICES				00 NO	
					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION NT V 5			01/10/2021	43680 06244	COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			

VN102021033060	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD										
									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
								01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
								0000	00	NO DETAILED HEAD
									01	SALARIES
05	EDUCATION			NT	V	6	01/10/2021	162721	06244	COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR, FEROZEPUR
										4101 DIRECTOR, YOUTH SERVICES, PUNJAB,
VN102021033432	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	
WELFARE OF SCHEDULED CASTES									001	DIRECTION AND ADMINISTRATION
								01	DIRECTION AND ADMINISTRATION	
								0000	00	NO DETAILED HEAD
									01	SALARIES
42	WELFARE OF SC, ST, OBC AN	NT	V	6		05/10/2021	38350	06301	DISTRICT WELFARE OFFICER, FEROZEPUR, FEROZEPUR	
										5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,
VN102021033433	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	
WELFARE OF SCHEDULED CASTES									001	DIRECTION AND ADMINISTRATION
								01	DIRECTION AND ADMINISTRATION	
								0000	00	NO DETAILED HEAD
									01	SALARIES
42	WELFARE OF SC, ST, OBC AN	NT	V	7		05/10/2021	114054	06301	DISTRICT WELFARE OFFICER, FEROZEPUR, FEROZEPUR	
										5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,
VN102021033431	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	
WELFARE OF SCHEDULED CASTES									001	DIRECTION AND ADMINISTRATION
								01	DIRECTION AND ADMINISTRATION	
								0000	00	NO DETAILED HEAD
									01	SALARIES
42	WELFARE OF SC, ST, OBC AN	NT	V	5		05/10/2021	55015	06301	DISTRICT WELFARE OFFICER, FEROZEPUR, FEROZEPUR	
										5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,
VN102021033434	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	
WELFARE OF SCHEDULED CASTES									001	DIRECTION AND ADMINISTRATION
								01	DIRECTION AND ADMINISTRATION	
								0000	00	NO DETAILED HEAD
									01	SALARIES
42	WELFARE OF SC, ST, OBC AN	NT	V	8		05/10/2021	140415	06301	DISTRICT WELFARE OFFICER, FEROZEPUR, FEROZEPUR	
										5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,
VN102021033435	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	
WELFARE OF SCHEDULED CASTES									789	SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES								01	SCHEME FOR SETTING UP OF INSTITUTES FOR TRAINING TO	SCHEDULED CASTES
CANDIDATES IN STENOGRAPHY								0000	00	NO DETAILED HEAD
									01	SALARIES
	42	WELFARE OF SC, ST, OBC AN	NT	V	9	05/10/2021	129649	06301	DISTRICT WELFARE OFFICER, FEROZEPUR, FEROZEPUR	
										5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,
VN102021033428	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	
WELFARE OF SCHEDULED CASTES									001	DIRECTION AND ADMINISTRATION
								01	DIRECTION AND ADMINISTRATION	
								0000	00	NO DETAILED HEAD
									01	SALARIES
	42	WELFARE OF SC, ST, OBC AN	NT	V	2	01/10/2021	57712	06139	BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR	
EDUCATION, PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN102021033429	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	
WELFARE OF SCHEDULED CASTES									001	DIRECTION AND ADMINISTRATION
								01	DIRECTION AND ADMINISTRATION	
								0000	00	NO DETAILED HEAD
									01	SALARIES
	42	WELFARE OF SC, ST, OBC AN	NT	V	3	01/10/2021	155363	06139	BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR	
EDUCATION, PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN102021033430	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	
WELFARE OF SCHEDULED CASTES									001	DIRECTION AND ADMINISTRATION

[illegible]

[illegible]

[illegible]

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

VN102021020524	01/10/2021 N DC05 A Pay and Allowances Vouchers		0600 2425 CO-OPERATION				00 NO
SUB MAJOR HEAD					01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
03 CO-OPERATION	NT V 34	05/10/2021	61369 06369	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FAZILKA, FEROZEPUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN102021020525	01/10/2021 N DC05 A Pay and Allowances Vouchers		0600 2425 CO-OPERATION				00 NO
SUB MAJOR HEAD					01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
03 CO-OPERATION	NT V 35	05/10/2021	7996 06370	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ZIRA, FEROZEPUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN102021020491	01/10/2021 N DC05 A Pay and Allowances Vouchers		0600 2425 CO-OPERATION				00 NO
SUB MAJOR HEAD					01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
03 CO-OPERATION	NT V 1	01/10/2021	57352 06654	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ABOHAR, FEROZEPUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN102021020492	01/10/2021 N DC05 A Pay and Allowances Vouchers		0600 2425 CO-OPERATION				00 NO
SUB MAJOR HEAD					01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
03 CO-OPERATION	NT V 2	01/10/2021	338861 06654	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ABOHAR, FEROZEPUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN102021020493	01/10/2021 N DC05 A Pay and Allowances Vouchers		0600 2425 CO-OPERATION				00 NO
SUB MAJOR HEAD					01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
03 CO-OPERATION	NT V 3	01/10/2021	120985 06654	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ABOHAR, FEROZEPUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN102021020494	01/10/2021 N DC05 A Pay and Allowances Vouchers		0600 2425 CO-OPERATION				00 NO
SUB MAJOR HEAD					01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
03 CO-OPERATION	NT V 4	01/10/2021	57314 06370	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ZIRA, FEROZEPUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN102021020495	01/10/2021 N DC05 A Pay and Allowances Vouchers		0600 2425 CO-OPERATION				00 NO

SUB MAJOR HEAD				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
	03 CO-OPERATION	NT V 5	01/10/2021	99378	06370	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ZIRA, FEROZEPUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN102021020496 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00	NO
	03 CO-OPERATION	NT V 6	01/10/2021	53209	06370	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ZIRA, FEROZEPUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN102021020497 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00	NO
	03 CO-OPERATION	NT V 7	01/10/2021	34892	06370	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ZIRA, FEROZEPUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN102021020498 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00	NO
	03 CO-OPERATION	NT V 8	01/10/2021	12792	06372	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALALABAD, FEROZEPUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN102021020499 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00	NO
	03 CO-OPERATION	NT V 9	01/10/2021	52017	06372	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALALABAD, FEROZEPUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN102021020500 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00	NO
	03 CO-OPERATION	NT V 10	01/10/2021	50597	06372	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALALABAD, FEROZEPUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN102021020501 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00	NO
	03 CO-OPERATION	NT V 11	01/10/2021	35509	06372	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALALABAD, FEROZEPUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN102021020502 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00	NO
	03 CO-OPERATION	NT V 12	01/10/2021	13752	06372	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALALABAD, FEROZEPUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN102021020503 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00	NO
	03 CO-OPERATION	NT V 13	01/10/2021	50597	06372	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALALABAD, FEROZEPUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				

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			01 DIRECTION			0000 00 NO DETAILED HEAD			01 SALARIES						
03 CO-OPERATION			NT V 32	05/10/2021	12792 06369	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR									
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN102021018962 01/10/2021 N DC05 A Pay and Allowances Vouchers				0600 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION				01			
SIRHIND CANAL SYSTEM (COMMERCIAL)															
						01 DIRECTION			0000 99 NO DETAILED HEAD						
15 WATER RESOURCES			NT V 15	01/10/2021	1365153 06400	EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR									
CANALS,PUNJAB,CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,									
VN102021018963 01/10/2021 N DC05 A Pay and Allowances Vouchers				0600 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION				01			
SIRHIND CANAL SYSTEM (COMMERCIAL)															
						01 DIRECTION			0000 99 NO DETAILED HEAD						
15 WATER RESOURCES			NT V 16	01/10/2021	394148 06400	EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR									
CANALS,PUNJAB,CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,									
VN102021018964 01/10/2021 N DC05 A Pay and Allowances Vouchers				0600 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION				01			
SIRHIND CANAL SYSTEM (COMMERCIAL)															
						01 DIRECTION			0000 99 NO DETAILED HEAD						
15 WATER RESOURCES			NT V 17	01/10/2021	177580 06400	EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR									
CANALS,PUNJAB,CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,									
VN102021018965 01/10/2021 N DC05 A Pay and Allowances Vouchers				0600 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION				01			
SIRHIND CANAL SYSTEM (COMMERCIAL)															
						01 DIRECTION			0000 99 NO DETAILED HEAD						
15 WATER RESOURCES			NT V 18	01/10/2021	389747 06400	EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR									
CANALS,PUNJAB,CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,									
VN102021018966 01/10/2021 N DC05 A Pay and Allowances Vouchers				0600 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION				01			
SIRHIND CANAL SYSTEM (COMMERCIAL)															
						01 DIRECTION			0000 99 NO DETAILED HEAD						
15 WATER RESOURCES			NT V 19	01/10/2021	1308332 06400	EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR									
CANALS,PUNJAB,CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,									
VN102021018967 01/10/2021 N DC05 A Pay and Allowances Vouchers				0600 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION				01			
SIRHIND CANAL SYSTEM (COMMERCIAL)															
						01 DIRECTION			0000 99 NO DETAILED HEAD						
15 WATER RESOURCES			NT V 20	01/10/2021	1286805 06400	EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR									
CANALS,PUNJAB,CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,									
VN102021018968 01/10/2021 N DC05 A Pay and Allowances Vouchers				0600 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION				01			
SIRHIND CANAL SYSTEM (COMMERCIAL)															
						01 DIRECTION			0000 99 NO DETAILED HEAD						
15 WATER RESOURCES			NT V 21	01/10/2021	3056708 06400	EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR									
CANALS,PUNJAB,CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,									
VN102021018969 01/10/2021 N DC05 A Pay and Allowances Vouchers				0600 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION				01			
SIRHIND CANAL SYSTEM (COMMERCIAL)															
						01 DIRECTION			0000 99 NO DETAILED HEAD						
15 WATER RESOURCES			NT V 22	01/10/2021	1006062 06400	EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR									
CANALS,PUNJAB,CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,									

VN102021018970 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
15 WATER RESOURCES	NT V 23	01/10/2021	1685548	06400	EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN102021018971 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
15 WATER RESOURCES	NT V 24	05/10/2021	699120	06400	EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN102021018972 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
15 WATER RESOURCES	NT V 25	05/10/2021	89626	06402	EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN102021018973 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
15 WATER RESOURCES	NT V 26	05/10/2021	60554	06402	EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN102021018974 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
15 WATER RESOURCES	NT V 27	05/10/2021	54000	06402	EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN102021018975 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
15 WATER RESOURCES	NT V 28	05/10/2021	295110	06402	EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN102021061200 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
15 WATER RESOURCES	NT V 67	11/10/2021	24764	06402	EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN102021061201 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
15 WATER RESOURCES	NT V 68	11/10/2021	70407	06402	EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN102021061202 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION		

CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 69	11/10/2021	40948 06402	0000 99 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER, RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,	
VN102021061203 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	15 WATER RESOURCES	NT V 70	11/10/2021	59363 06402	0600 2700 MAJOR IRRIGATION 01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER, RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,	
					001 DIRECTION AND ADMINISTRATION 01	
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 72	11/10/2021	11200 06404	0600 2700 MAJOR IRRIGATION 01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,	
					001 DIRECTION AND ADMINISTRATION 01	
VN102021061218 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	15 WATER RESOURCES	NT V 85	12/10/2021	95036 06400	0600 2700 MAJOR IRRIGATION 01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER, ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,	
					001 DIRECTION AND ADMINISTRATION 01	
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 86	26/10/2021	33060 06406	0600 2700 MAJOR IRRIGATION 01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES SUPERINTENDING ENGINEER, FEROZEPUR CANAL CIRCLE C C, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,	
					001 DIRECTION AND ADMINISTRATION 01	
VN102021018976 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	15 WATER RESOURCES	NT V 29	05/10/2021	29056 06402	0600 2700 MAJOR IRRIGATION 01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER, RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,	
					001 DIRECTION AND ADMINISTRATION 01	
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 30	05/10/2021	285854 06402	0600 2700 MAJOR IRRIGATION 01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER, RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,	
					001 DIRECTION AND ADMINISTRATION 01	
VN102021018978 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	15 WATER RESOURCES	NT V 31	05/10/2021	247100 06402	0600 2700 MAJOR IRRIGATION 01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER, RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,	
					001 DIRECTION AND ADMINISTRATION 01	
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 32	05/10/2021	306595 06402	0600 2700 MAJOR IRRIGATION 01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER, RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,	
					001 DIRECTION AND ADMINISTRATION 01	

VN102021018980 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						
				0000	99	NO DETAILED HEAD				
				01 SALARIES						
15 WATER RESOURCES	NT V 33	05/10/2021	248036	06402	EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR					
					7403 CHIEF ENGINEER, IRRIGATION,					
CANALS, PUNJAB, CHANDIGARG										
VN102021018981 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						
				0000	99	NO DETAILED HEAD				
				01 SALARIES						
15 WATER RESOURCES	NT V 34	05/10/2021	573624	06402	EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR					
					7403 CHIEF ENGINEER, IRRIGATION,					
CANALS, PUNJAB, CHANDIGARG										
VN102021018982 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						
				0000	99	NO DETAILED HEAD				
				01 SALARIES						
15 WATER RESOURCES	NT V 35	05/10/2021	148315	06401	EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR					
					7403 CHIEF ENGINEER, IRRIGATION,					
CANALS, PUNJAB, CHANDIGARG										
VN102021018983 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						
				0000	99	NO DETAILED HEAD				
				01 SALARIES						
15 WATER RESOURCES	NT V 36	05/10/2021	297886	06401	EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR					
					7403 CHIEF ENGINEER, IRRIGATION,					
CANALS, PUNJAB, CHANDIGARG										
VN102021018984 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						
				0000	99	NO DETAILED HEAD				
				01 SALARIES						
15 WATER RESOURCES	NT V 37	05/10/2021	76566	06401	EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR					
					7403 CHIEF ENGINEER, IRRIGATION,					
CANALS, PUNJAB, CHANDIGARG										
VN102021018985 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						
				0000	99	NO DETAILED HEAD				
				01 SALARIES						
15 WATER RESOURCES	NT V 38	05/10/2021	35891	06401	EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR					
					7403 CHIEF ENGINEER, IRRIGATION,					
CANALS, PUNJAB, CHANDIGARG										
VN102021018986 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						
				0000	99	NO DETAILED HEAD				
				01 SALARIES						
15 WATER RESOURCES	NT V 39	05/10/2021	662744	06401	EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR					
					7403 CHIEF ENGINEER, IRRIGATION,					
CANALS, PUNJAB, CHANDIGARG										
VN102021018987 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						
				0000	99	NO DETAILED HEAD				
				01 SALARIES						
15 WATER RESOURCES	NT V 40	05/10/2021	313745	06401	EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR					
					7403 CHIEF ENGINEER, IRRIGATION,					
CANALS, PUNJAB, CHANDIGARG										
VN102021018988 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						
				0000	99	NO DETAILED HEAD				

CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 41	05/10/2021	157941	06401	EXECUTIVE ENGINEER, HARIKE	01 SALARIES CANAL DIVISION, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,	
VN102021018989 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0600	2700	MAJOR IRRIGATION		01
						01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
						0000 99 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 42	05/10/2021	526247	06401	EXECUTIVE ENGINEER, HARIKE	01 SALARIES CANAL DIVISION, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								
VN102021018990 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0600	2700	MAJOR IRRIGATION		01
						01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
						0000 99 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 43	05/10/2021	1450334	06401	EXECUTIVE ENGINEER, HARIKE	01 SALARIES CANAL DIVISION, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								
VN102021018991 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0600	2700	MAJOR IRRIGATION		01
						01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
						0000 99 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 44	05/10/2021	1265070	06401	EXECUTIVE ENGINEER, HARIKE	01 SALARIES CANAL DIVISION, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								
VN102021018992 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0600	2700	MAJOR IRRIGATION		01
						01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
						0000 99 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 45	05/10/2021	2397986	06401	EXECUTIVE ENGINEER, HARIKE	01 SALARIES CANAL DIVISION, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								
VN102021018993 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0600	2700	MAJOR IRRIGATION		01
						01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
						0000 99 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 46	05/10/2021	770681	06401	EXECUTIVE ENGINEER, HARIKE	01 SALARIES CANAL DIVISION, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								
VN102021018994 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0600	2700	MAJOR IRRIGATION		01
						01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
						0000 99 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 47	05/10/2021	1213840	06401	EXECUTIVE ENGINEER, HARIKE	01 SALARIES CANAL DIVISION, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								
VN102021018995 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0600	2700	MAJOR IRRIGATION		01
						01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
						0000 99 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 48	05/10/2021	30993	06401	EXECUTIVE ENGINEER, HARIKE	01 SALARIES CANAL DIVISION, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								
VN102021018996 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0600	2700	MAJOR IRRIGATION		01
						01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
						0000 99 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 49	05/10/2021	588150	06402	EXECUTIVE ENGINEER, RAJSTHAN	01 SALARIES FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								

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VN102021019012 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 63	05/10/2021	1369315	06402	EXECUTIVE ENGINEER,RAJSTHAN	FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR			
						7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG									
VN102021019013 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 64	05/10/2021	37320	06402	EXECUTIVE ENGINEER,RAJSTHAN	FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR			
						7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG									
VN102021018948 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 1	01/10/2021	24085	06401	EXECUTIVE ENGINEER,HARIKE	CANAL DIVISION, FEROZEPUR, FEROZEPUR			
						7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG									
VN102021018950 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 3	01/10/2021	127854	06404	EXECUTIVE ENGINEER,EASTERN	CANAL DIVISION, FEROZEPUR			
						7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG									
VN102021018951 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 4	01/10/2021	62800	06404	EXECUTIVE ENGINEER,EASTERN	CANAL DIVISION, FEROZEPUR			
						7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG									
VN102021018953 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 6	01/10/2021	211355	06404	EXECUTIVE ENGINEER,EASTERN	CANAL DIVISION, FEROZEPUR			
						7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG									
VN102021018954 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 7	01/10/2021	161447	06406	SUPERINTENDING ENGINEER, FEROZEPUR	CANAL CIRCLE C C, FEROZEPUR, FEROZEPUR			
						7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG									
VN102021018955 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 8	01/10/2021	428733	06406	SUPERINTENDING ENGINEER, FEROZEPUR	CANAL CIRCLE C C, FEROZEPUR, FEROZEPUR			
						7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG									
VN102021018956 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					

CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 9	01/10/2021	313287 06406	0000 99 NO DETAILED HEAD 01 SALARIES SUPERINTENDING ENGINEER, FEROZEPUR CANAL CIRCLE C C, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,		
VN102021018957 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	15 WATER RESOURCES	NT V 10	01/10/2021	131086 06406	0600 2700 MAJOR IRRIGATION 01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES SUPERINTENDING ENGINEER, FEROZEPUR CANAL CIRCLE C C, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,		
					001 DIRECTION AND ADMINISTRATION		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 11	01/10/2021	216603 06406	0600 2700 MAJOR IRRIGATION 01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES SUPERINTENDING ENGINEER, FEROZEPUR CANAL CIRCLE C C, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,		
					001 DIRECTION AND ADMINISTRATION		
VN102021018958 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	15 WATER RESOURCES	NT V 12	01/10/2021	155605 06406	0600 2700 MAJOR IRRIGATION 01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES SUPERINTENDING ENGINEER, FEROZEPUR CANAL CIRCLE C C, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,		
					001 DIRECTION AND ADMINISTRATION		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 13	01/10/2021	50192 06406	0600 2700 MAJOR IRRIGATION 01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES SUPERINTENDING ENGINEER, FEROZEPUR CANAL CIRCLE C C, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,		
					001 DIRECTION AND ADMINISTRATION		
VN102021018959 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	15 WATER RESOURCES	NT V 14	01/10/2021	73877 06400	0600 2700 MAJOR IRRIGATION 01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER, ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,		
					001 DIRECTION AND ADMINISTRATION		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 13	11/10/2021	30800 06416	0600 3055 ROAD TRANSPORT 20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES GENERAL MANAGER, PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
					00 NO		
VN102021053979 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	29 TRANSPORT	NT V 15	12/10/2021	1643 06416	0600 3055 ROAD TRANSPORT 20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES GENERAL MANAGER, PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
					00 NO		
CANALS, PUNJAB, CHANDIGARG	29 TRANSPORT	NT V 12	01/10/2021	90828 06416	0600 3055 ROAD TRANSPORT 20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES GENERAL MANAGER, PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
					00 NO		

VN102021053982 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0600 3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				20 MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29 TRANSPORT	NT V 16	12/10/2021	1031 06416	GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102021053983 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0600 3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				20 MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29 TRANSPORT	NT V 17	12/10/2021	16224 06416	GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102021053984 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0600 3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				20 MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29 TRANSPORT	NT V 18	12/10/2021	2874 06416	GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102021031074 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0600 3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				20 MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29 TRANSPORT	NT V 1	01/10/2021	5949 06416	GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102021031075 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0600 3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				20 MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29 TRANSPORT	NT V 2	01/10/2021	1803120 06416	GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102021031076 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0600 3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				20 MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29 TRANSPORT	NT V 3	01/10/2021	221160 06416	GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102021031077 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0600 3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				20 MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29 TRANSPORT	NT V 4	01/10/2021	1489479 06416	GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102021031078 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0600 3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				20 MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
29 TRANSPORT	NT V 5	01/10/2021	504405 06416	GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102021031079 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0600 3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				20 MANAGEMENT			
				0000 99 NO DETAILED HEAD			

	29	TRANSPORT	NT V 6	01/10/2021	537484	06416	GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES		
VN102021031080 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			0600	3055	ROAD TRANSPORT				201	GOVERNMENT TRANSPORT SERVICES-PUNJAB
								20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES		
	29	TRANSPORT	NT V 7	01/10/2021	196137	06416	GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN102021031081 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			0600	3055	ROAD TRANSPORT				201	GOVERNMENT TRANSPORT SERVICES-PUNJAB
								20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES		
	29	TRANSPORT	NT V 8	01/10/2021	138603	06416	GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN102021031082 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			0600	3055	ROAD TRANSPORT				201	GOVERNMENT TRANSPORT SERVICES-PUNJAB
								20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES		
	29	TRANSPORT	NT V 9	01/10/2021	57230	06416	GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN102021031083 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			0600	3055	ROAD TRANSPORT				201	GOVERNMENT TRANSPORT SERVICES-PUNJAB
								20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES		
	29	TRANSPORT	NT V 10	01/10/2021	412301	06416	GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN102021031084 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			0600	3055	ROAD TRANSPORT				201	GOVERNMENT TRANSPORT SERVICES-PUNJAB
								20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES		
	29	TRANSPORT	NT V 11	01/10/2021	661576	06416	GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN102021061423 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ASSIGNMENTS			0600	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				200	OTHER MISCELLANEOUS COMPENSATION AND
								09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)		
OFFICER, MAMDOT PANCHAYATS,PUNJAB,	23	RURAL DEVELOPMENT AND PAN	NT V 1	01/10/2021	910303	06379	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &			
VN102021061424 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ASSIGNMENTS			0600	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				200	OTHER MISCELLANEOUS COMPENSATION AND
								09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)		
OFFICER, MAMDOT PANCHAYATS,PUNJAB,	23	RURAL DEVELOPMENT AND PAN	NT V 2	01/10/2021	42000	06379	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &			
VN102021033334 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2015	ELECTIONS				102	ELECTORAL OFFICERS
								01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES		
	06	ELECTIONS	NT V 5	01/10/2021	89115	07998	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			

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	06 ELECTIONS	NT V 6	01/10/2021	184244 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021033336 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2015 ELECTIONS		102 ELECTORAL OFFICERS	00 NO
				01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES		
	06 ELECTIONS	NT V 7	01/10/2021	42297 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021033338 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2015 ELECTIONS		102 ELECTORAL OFFICERS	00 NO
				01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES		
	06 ELECTIONS	NT V 9	01/10/2021	55805 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021022094 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2041 TAXES ON VEHICLES		102 INSPECTION OF MOTOR VEHICLES	00 NO
				01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD 01 SALARIES		
	29 TRANSPORT	NT V 2	05/10/2021	22554 07016 DISTRICT TRANSPORT OFFICER,GURDASPUR,GURDASPUR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN102021022093 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2041 TAXES ON VEHICLES		102 INSPECTION OF MOTOR VEHICLES	00 NO
				01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD 01 SALARIES		
	29 TRANSPORT	NT V 1	05/10/2021	14462 07016 DISTRICT TRANSPORT OFFICER,GURDASPUR,GURDASPUR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN102021022097 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2041 TAXES ON VEHICLES		102 INSPECTION OF MOTOR VEHICLES	00 NO
				01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD 01 SALARIES		
	29 TRANSPORT	NT V 5	05/10/2021	144573 07016 DISTRICT TRANSPORT OFFICER,GURDASPUR,GURDASPUR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN102021022096 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2041 TAXES ON VEHICLES		102 INSPECTION OF MOTOR VEHICLES	00 NO
				01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD 01 SALARIES		
	29 TRANSPORT	NT V 4	05/10/2021	99584 07016 DISTRICT TRANSPORT OFFICER,GURDASPUR,GURDASPUR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN102021022095 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2041 TAXES ON VEHICLES		102 INSPECTION OF MOTOR VEHICLES	00 NO
				01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD 01 SALARIES		
	29 TRANSPORT	NT V 3	05/10/2021	241761 07016 DISTRICT TRANSPORT OFFICER,GURDASPUR,GURDASPUR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN102021021746 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T	NT V 13	05/10/2021	710851 07234 PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		

VN102021021743 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2203	TECHNICAL EDUCATION					105	POLYTECHNICS	00	NO				
								01	GOVERNMENT POLYTECHNICS							
								0000	00 NO DETAILED HEAD							
								01	SALARIES							
27 TECHNICAL EDUCATION AND T NT V 10		05/10/2021		1114907	07234	PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,										
VN102021021744 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2203	TECHNICAL EDUCATION					105	POLYTECHNICS	00	NO				
								01	GOVERNMENT POLYTECHNICS							
								0000	00 NO DETAILED HEAD							
								01	SALARIES							
27 TECHNICAL EDUCATION AND T NT V 11		05/10/2021		1478533	07234	PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,										
VN102021021747 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2203	TECHNICAL EDUCATION					105	POLYTECHNICS	00	NO				
								01	GOVERNMENT POLYTECHNICS							
								0000	00 NO DETAILED HEAD							
								01	SALARIES							
27 TECHNICAL EDUCATION AND T NT V 14		05/10/2021		247619	07234	PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,										
VN102021021741 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2203	TECHNICAL EDUCATION					105	POLYTECHNICS	00	NO				
								01	GOVERNMENT POLYTECHNICS							
								0000	00 NO DETAILED HEAD							
								01	SALARIES							
27 TECHNICAL EDUCATION AND T NT V 8		05/10/2021		60470	07234	PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,										
VN102021021740 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2203	TECHNICAL EDUCATION					105	POLYTECHNICS	00	NO				
								01	GOVERNMENT POLYTECHNICS							
								0000	00 NO DETAILED HEAD							
								01	SALARIES							
27 TECHNICAL EDUCATION AND T NT V 7		05/10/2021		180638	07234	PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,										
VN102021021739 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2203	TECHNICAL EDUCATION					105	POLYTECHNICS	00	NO				
								01	GOVERNMENT POLYTECHNICS							
								0000	00 NO DETAILED HEAD							
								01	SALARIES							
27 TECHNICAL EDUCATION AND T NT V 6		01/10/2021		69886	07234	PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,										
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C		MJR_	MJR_HEAD_DESC					MIN	MIN_DESC	SM				
SM_HEAD_DESC								SU	SUB_HEAD_DESC							
								BDGT	DT	DTL_HEAD_DESC						
								SO	SOE_DESC							
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME								
								CCO_	CCO							

VN102021021738 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2203	TECHNICAL EDUCATION					105	POLYTECHNICS	00	NO				
								01	GOVERNMENT POLYTECHNICS							

[illegible]

VN102021033081	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2204	SPORTS AND YOUTH SERVICES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
40	SPORTS AND YOUTH SERVICES	NT	V	13		05/10/2021	126845	07235	DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR	4001	DIRECTOR, SPORTS,PUNJAB,		
VN102021033082	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2204	SPORTS AND YOUTH SERVICES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
40	SPORTS AND YOUTH SERVICES	NT	V	14		05/10/2021	39942	07235	DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR	4001	DIRECTOR, SPORTS,PUNJAB,		
VN102021033073	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2204	SPORTS AND YOUTH SERVICES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									02 SETTING UP OF YOUTH WELFARE DEPARTMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
40	SPORTS AND YOUTH SERVICES	NT	V	5		01/10/2021	47539	07236	ASSISTANT DIRECTOR,YOUTH SERVICES HN 315 GOVERNMENT COLLEGE ROAD, GURDASPUR,GURDASPUR	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN102021033080	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2204	SPORTS AND YOUTH SERVICES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
40	SPORTS AND YOUTH SERVICES	NT	V	12		05/10/2021	183848	07235	DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR	4001	DIRECTOR, SPORTS,PUNJAB,		
VN102021033079	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2204	SPORTS AND YOUTH SERVICES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
40	SPORTS AND YOUTH SERVICES	NT	V	11		05/10/2021	142263	07235	DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR	4001	DIRECTOR, SPORTS,PUNJAB,		
VN102021033078	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2204	SPORTS AND YOUTH SERVICES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
40	SPORTS AND YOUTH SERVICES	NT	V	10		05/10/2021	20886	07235	DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR	4001	DIRECTOR, SPORTS,PUNJAB,		
VN102021033077	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2204	SPORTS AND YOUTH SERVICES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
40	SPORTS AND YOUTH SERVICES	NT	V	9		05/10/2021	18000	07235	DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR	4001	DIRECTOR, SPORTS,PUNJAB,		
VN102021033076	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2204	SPORTS AND YOUTH SERVICES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
40	SPORTS AND YOUTH SERVICES	NT	V	8		05/10/2021	77794	07235	DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR	4001	DIRECTOR, SPORTS,PUNJAB,		
VN102021033075	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2204	SPORTS AND YOUTH SERVICES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				

	40 SPORTS AND YOUTH SERVICES NT V 7		05/10/2021	63121 07235 DISTRICT SPORTS OFFICER, GURDASPUR, GURDASPUR 4001 DIRECTOR, SPORTS, PUNJAB,	01 SALARIES		
VN102021033072 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 4	01/10/2021	67833 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA, BATALA, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES		
VN102021033087 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 19	05/10/2021	293253 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC, GURDASPUR, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES		
VN102021033069 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1	01/10/2021	152466 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA, BATALA, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES		
VN102021033070 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2	01/10/2021	259029 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA, BATALA, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES		
VN102021033071 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 3	01/10/2021	282885 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA, BATALA, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES		
VN102021033083 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 15	05/10/2021	138568 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC, GURDASPUR, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES		
VN102021033084 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 16	05/10/2021	269417 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC, GURDASPUR, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES		
VN102021033085 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 17	05/10/2021	21884 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC, GURDASPUR, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES		

VN102021033086	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2204	SPORTS AND YOUTH SERVICES	00	NO		
SUB MAJOR HEAD						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
05	EDUCATION		NT	V	18	05/10/2021	65647	07238	COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN102021033439	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	NO		
WELFARE OF SCHEDULED CASTES						001 DIRECTION AND ADMINISTRATION						
						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
42	WELFARE OF SC, ST, OBC AN	NT	V	1		05/10/2021	57007	07286	DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN102021033440	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	NO		
WELFARE OF SCHEDULED CASTES						001 DIRECTION AND ADMINISTRATION						
						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
42	WELFARE OF SC, ST, OBC AN	NT	V	2		05/10/2021	57769	07286	DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN102021033441	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	NO		
WELFARE OF SCHEDULED CASTES						001 DIRECTION AND ADMINISTRATION						
						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
42	WELFARE OF SC, ST, OBC AN	NT	V	3		05/10/2021	53465	07286	DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN102021033442	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	NO		
WELFARE OF SCHEDULED CASTES						001 DIRECTION AND ADMINISTRATION						
						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
42	WELFARE OF SC, ST, OBC AN	NT	V	4		05/10/2021	83509	07286	DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN102021033447	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	NO		
WELFARE OF SCHEDULED CASTES						001 DIRECTION AND ADMINISTRATION						
						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
42	WELFARE OF SC, ST, OBC AN	NT	V	4		05/10/2021	83509	07286	DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN102021033447	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	NO		
WELFARE OF SCHEDULED CASTES						001 DIRECTION AND ADMINISTRATION						
						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
42	WELFARE OF SC, ST, OBC AN	NT	V	9		05/10/2021	56658	07286	DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN102021033444	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	NO		
WELFARE OF SCHEDULED CASTES						001 DIRECTION AND ADMINISTRATION						
						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
42	WELFARE OF SC, ST, OBC AN	NT	V	6		05/10/2021	113704	07286	DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN102021033445	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	NO		
WELFARE OF SCHEDULED CASTES						001 DIRECTION AND ADMINISTRATION						
						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
42	WELFARE OF SC, ST, OBC AN	NT	V	7		05/10/2021	81166	07286	DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN102021033446	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	NO		
WELFARE OF SCHEDULED CASTES						001 DIRECTION AND ADMINISTRATION						
						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						

			42 WELFARE OF SC, ST, OBC AN NT V 8	05/10/2021	80882 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021033443 01/10/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES				0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01	
					001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
			42 WELFARE OF SC, ST, OBC AN NT V 5	05/10/2021	37593 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021020561 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2425 CO-OPERATION		00 NO	
					101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 36	01/10/2021	65928 07362 AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN102021020543 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2425 CO-OPERATION		00 NO	
					001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 18	01/10/2021	77391 07469 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHAR KALAN,GURDASPUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN102021020563 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2425 CO-OPERATION		00 NO	
					101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 38	01/10/2021	1596237 07362 AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN102021058154 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2425 CO-OPERATION		00 NO	
					001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 47	12/10/2021	633614 07607 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,DERA BABA NANAK	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN102021020544 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2425 CO-OPERATION		00 NO	
					001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 19	01/10/2021	96180 07470 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATHANKOT,GURDASPUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN102021020545 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2425 CO-OPERATION		00 NO	
					001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 20	01/10/2021	71451 07470 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATHANKOT,GURDASPUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN102021020546 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2425 CO-OPERATION		00 NO	
					001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 21	01/10/2021	32565 07470 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATHANKOT,GURDASPUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		

[illegible]

SUB MAJOR HEAD				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION		
	03 CO-OPERATION	NT V 42	05/10/2021	112724	07361	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BATALA, GURDASPUR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN102021020568 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2425	CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 43	05/10/2021	295595	07361	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BATALA, GURDASPUR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN102021020569 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2425	CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 44	05/10/2021	190772	07361	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BATALA, GURDASPUR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN102021020571 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2425	CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 46	05/10/2021	32989	07469	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DHAR KALAN, GURDASPUR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN102021020527 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2425	CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 2	01/10/2021	56957	07360	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR, GURDASPUR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN102021020528 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2425	CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 3	01/10/2021	68181	07360	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR, GURDASPUR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN102021020529 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2425	CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 4	01/10/2021	54719	07360	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR, GURDASPUR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN102021020530 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2425	CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 5	01/10/2021	93504	07360	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR, GURDASPUR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN102021020531 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2425	CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 6	01/10/2021	48274	07360	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR, GURDASPUR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	

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

VN102021020532	01/10/2021 N DC05 A Pay and Allowances Vouchers		0700 2425 CO-OPERATION				00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
03 CO-OPERATION	NT V 7	01/10/2021	13751 07360 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR, GURDASPUR		7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN102021020533	01/10/2021 N DC05 A Pay and Allowances Vouchers		0700 2425 CO-OPERATION				00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
03 CO-OPERATION	NT V 8	01/10/2021	87747 07360 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR, GURDASPUR		7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN102021020534	01/10/2021 N DC05 A Pay and Allowances Vouchers		0700 2425 CO-OPERATION				00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
03 CO-OPERATION	NT V 9	01/10/2021	34900 07360 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR, GURDASPUR		7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN102021020535	01/10/2021 N DC05 A Pay and Allowances Vouchers		0700 2425 CO-OPERATION				00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
03 CO-OPERATION	NT V 10	01/10/2021	27502 07360 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR, GURDASPUR		7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN102021020536	01/10/2021 N DC05 A Pay and Allowances Vouchers		0700 2425 CO-OPERATION				00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
03 CO-OPERATION	NT V 11	01/10/2021	48093 07715 DEPUTY REGISTRAR, CO-OPERATIVE SOCIETIES, PATHANKOT		7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN102021020537	01/10/2021 N DC05 A Pay and Allowances Vouchers		0700 2425 CO-OPERATION				00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
03 CO-OPERATION	NT V 12	01/10/2021	56845 07715 DEPUTY REGISTRAR, CO-OPERATIVE SOCIETIES, PATHANKOT		7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		

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15 WATER RESOURCES		NT V 74	05/10/2021	44813 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,						
VN102021019088 01/10/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)		0700	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
15 WATER RESOURCES		NT V 75	05/10/2021	439232 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,						
VN102021019089 01/10/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)		0700	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
15 WATER RESOURCES		NT V 76	05/10/2021	80555 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,						
VN102021019090 01/10/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)		0700	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
15 WATER RESOURCES		NT V 77	05/10/2021	75920 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,						
VN102021019091 01/10/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)		0700	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
15 WATER RESOURCES		NT V 78	05/10/2021	44292 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,						
VN102021019054 01/10/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)		0700	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
15 WATER RESOURCES		NT V 41	01/10/2021	15075041 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,						
VN102021019055 01/10/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)		0700	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
15 WATER RESOURCES		NT V 42	01/10/2021	1311378 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,						
VN102021061221 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0700	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
15 WATER RESOURCES		NT V 80	12/10/2021	180938 07382 EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG						
VN102021061222 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0700	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
15 WATER RESOURCES		NT V 81	12/10/2021	25398 07382 EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG						

VN102021061225 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0700	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 84	12/10/2021	16749 07382	EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR		7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								
VN102021061226 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0700	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 85	12/10/2021	4427 07382	EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR		7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								
VN102021061227 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0700	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 86	12/10/2021	72120 07382	EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR		7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								
VN102021061228 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0700	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 87	12/10/2021	7546 07382	EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR		7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								
VN102021061230 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0700	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 89	12/10/2021	130066 07381	EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR		7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								
VN102021019083 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0700	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 70	05/10/2021	39419 07382	EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR		7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								
VN102021019084 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0700	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 71	05/10/2021	38191 07382	EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR		7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								
VN102021019056 01/10/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 43	01/10/2021	1996649 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI,GURDASPUR		7412 CHIEF ENGINEER, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH,								
VN102021019057 01/10/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 44	01/10/2021	6788423 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI,GURDASPUR				

PUNJAB, CHANDIGARH,		7412 CHIEF ENGINEER, IRRIGATION WORKS,						
VN102021019058 01/10/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)		0700	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		02
				01 DIRECTION				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES		NT V 45	01/10/2021	3664947	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR		
PUNJAB, CHANDIGARH,						7412 CHIEF ENGINEER, IRRIGATION WORKS,		
VN102021019059 01/10/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)		0700	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		02
				01 DIRECTION				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES		NT V 46	01/10/2021	3660352	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR		
PUNJAB, CHANDIGARH,						7412 CHIEF ENGINEER, IRRIGATION WORKS,		
VN102021019060 01/10/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)		0700	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		02
				01 DIRECTION				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES		NT V 47	01/10/2021	23078	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR		
PUNJAB, CHANDIGARH,						7412 CHIEF ENGINEER, IRRIGATION WORKS,		
VN102021019061 01/10/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)		0700	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		02
				01 DIRECTION				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES		NT V 48	01/10/2021	964278	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR		
PUNJAB, CHANDIGARH,						7412 CHIEF ENGINEER, IRRIGATION WORKS,		
VN102021019062 01/10/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)		0700	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		02
				01 DIRECTION				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES		NT V 49	01/10/2021	675641	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR		
PUNJAB, CHANDIGARH,						7412 CHIEF ENGINEER, IRRIGATION WORKS,		
VN102021019063 01/10/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)		0700	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		02
				01 DIRECTION				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES		NT V 50	01/10/2021	828617	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR		
PUNJAB, CHANDIGARH,						7412 CHIEF ENGINEER, IRRIGATION WORKS,		
VN102021019064 01/10/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)		0700	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		02
				01 DIRECTION				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES		NT V 51	01/10/2021	56264	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR		
PUNJAB, CHANDIGARH,						7412 CHIEF ENGINEER, IRRIGATION WORKS,		
VN102021019065 01/10/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)		0700	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		02
				01 DIRECTION				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES		NT V 52	01/10/2021	161559	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR		
PUNJAB, CHANDIGARH,						7412 CHIEF ENGINEER, IRRIGATION WORKS,		
VN102021019066 01/10/2021 N DC05 A Pay and Allowances Vouchers		0700	2700	MAJOR IRRIGATION				02

RANJIT SAGAR DAM (COMMERCIAL)					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION	
					0000 99 NO DETAILED HEAD	
					01 SALARIES	
15 WATER RESOURCES					NT V 53 01/10/2021 954527 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	
PUNJAB, CHANDIGARH,					7412 CHIEF ENGINEER, IRRIGATION WORKS,	
VN102021019067 01/10/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)					0700 2700 MAJOR IRRIGATION	
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION	
					0000 99 NO DETAILED HEAD	
					01 SALARIES	
15 WATER RESOURCES					NT V 54 01/10/2021 1082705 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	
PUNJAB, CHANDIGARH,					7412 CHIEF ENGINEER, IRRIGATION WORKS,	
VN102021019068 01/10/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)					0700 2700 MAJOR IRRIGATION	
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION	
					0000 99 NO DETAILED HEAD	
					01 SALARIES	
15 WATER RESOURCES					NT V 55 01/10/2021 985924 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	
PUNJAB, CHANDIGARH,					7412 CHIEF ENGINEER, IRRIGATION WORKS,	
VN102021019069 01/10/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)					0700 2700 MAJOR IRRIGATION	
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION	
					0000 99 NO DETAILED HEAD	
					01 SALARIES	
15 WATER RESOURCES					NT V 56 01/10/2021 1615018 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	
PUNJAB, CHANDIGARH,					7412 CHIEF ENGINEER, IRRIGATION WORKS,	
VN102021019070 01/10/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)					0700 2700 MAJOR IRRIGATION	
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION	
					0000 99 NO DETAILED HEAD	
					01 SALARIES	
15 WATER RESOURCES					NT V 57 01/10/2021 2181479 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	
PUNJAB, CHANDIGARH,					7412 CHIEF ENGINEER, IRRIGATION WORKS,	
VN102021019071 01/10/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)					0700 2700 MAJOR IRRIGATION	
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION	
					0000 99 NO DETAILED HEAD	
					01 SALARIES	
15 WATER RESOURCES					NT V 58 01/10/2021 2644669 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	
PUNJAB, CHANDIGARH,					7412 CHIEF ENGINEER, IRRIGATION WORKS,	
VN102021019072 01/10/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)					0700 2700 MAJOR IRRIGATION	
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION	
					0000 99 NO DETAILED HEAD	
					01 SALARIES	
15 WATER RESOURCES					NT V 59 01/10/2021 1907418 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	
PUNJAB, CHANDIGARH,					7412 CHIEF ENGINEER, IRRIGATION WORKS,	
VN102021019073 01/10/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)					0700 2700 MAJOR IRRIGATION	
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION	
					0000 99 NO DETAILED HEAD	
					01 SALARIES	
15 WATER RESOURCES					NT V 60 01/10/2021 2156198 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	
PUNJAB, CHANDIGARH,					7412 CHIEF ENGINEER, IRRIGATION WORKS,	
VN102021019074 01/10/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)					0700 2700 MAJOR IRRIGATION	
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION	
					0000 99 NO DETAILED HEAD	
					01 SALARIES	
15 WATER RESOURCES					NT V 61 01/10/2021 82179 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	
					7412 CHIEF ENGINEER, IRRIGATION WORKS,	

PUNJAB, CHANDIGARH,

VN102021019075 01/10/2021 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 02
RANJIT SAGAR DAM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 62 01/10/2021 3247359 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,

PUNJAB, CHANDIGARH,

VN102021019076 01/10/2021 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 02
RANJIT SAGAR DAM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 63 01/10/2021 1946619 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,

PUNJAB, CHANDIGARH,

VN102021019077 01/10/2021 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 02
RANJIT SAGAR DAM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 64 01/10/2021 2273857 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,

PUNJAB, CHANDIGARH,

VN102021019078 01/10/2021 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 02
RANJIT SAGAR DAM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 65 01/10/2021 4880849 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,

PUNJAB, CHANDIGARH,

VN102021019079 01/10/2021 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 02
RANJIT SAGAR DAM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 66 01/10/2021 1212781 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,

PUNJAB, CHANDIGARH,

VN102021019080 01/10/2021 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 02
RANJIT SAGAR DAM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 67 01/10/2021 1079967 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,

PUNJAB, CHANDIGARH,

VN102021019081 01/10/2021 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 02
RANJIT SAGAR DAM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 68 01/10/2021 6263435 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,

PUNJAB, CHANDIGARH,

VN102021019082 01/10/2021 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 02
RANJIT SAGAR DAM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 69 01/10/2021 660158 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,

PUNJAB, CHANDIGARH,

VN102021061220 01/10/2021 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 02
RANJIT SAGAR DAM (COMMERCIAL)

[illegible]

VN102021061241 01/10/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	02
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[illegible]

VN102021061242 01/10/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION	02
		001 DIRECTION AND ADMINISTRATION

				01 DIRECTION	
				0000 99 NO DETAILED HEAD	
				01 SALARIES	
15 WATER RESOURCES	NT V 101	12/10/2021	10840 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	
				7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,					

VN102021019015 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION	01 001 DIRECTION AND ADMINISTRATION
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[illegible][illegible][illegible]

VN102021019016 01/10/2021 N DC05 A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION	01
SIRHIND CANAL SYSTEM (COMMERCIAL)		001 DIRECTION AND ADMINISTRATION

01 DIRECTION				0000 99 NO DETAILED HEAD		01 SALARIES	
15	WATER RESOURCES	NT V 3	01/10/2021	38191	07382	EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR	
				7403 CHIEF ENGINEER, IRRIGATION,			

CANALS, PUNJAB, CHANDIGARG

VN102021019017 01/10/2021 N DC05 A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION	01
SIRHIND CANAL SYSTEM (COMMERCIAL)		001 DIRECTION AND ADMINISTRATION

[illegible]

VN102021019018 01/10/2021 N DC05 A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION	01
SIRHIND CANAL SYSTEM (COMMERCIAL)		001 DIRECTION AND ADMINISTRATION

CANALS, PUNJAB, CHANDIGARG				01 DIRECTION		0000 99 NO DETAILED HEAD		01 SALARIES	
15	WATER RESOURCES	NT V 5	01/10/2021	280645	07382	EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION,			

VN102021019019 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION		01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 6	01/10/2021	1878915 07382	EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG							
VN102021019020 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION		01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 7	01/10/2021	4135169 07382	EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG							
VN102021019021 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION		01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 8	01/10/2021	217363 07382	EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG							
VN102021019022 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION		01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 9	01/10/2021	57326 07382	EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG							
VN102021019023 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION		01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 10	01/10/2021	1132848 07382	EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG							
VN102021019024 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION		01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 11	01/10/2021	1762569 07382	EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG							
VN102021019025 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION		01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 12	01/10/2021	74044 07381	EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG							
VN102021019026 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION		01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 13	01/10/2021	270266 07381	EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG							
VN102021019027 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION		01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 14	01/10/2021	57146 07381	EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR			

CANALS, PUNJAB, CHANDIGARG					7403 CHIEF ENGINEER, IRRIGATION,					
VN102021019028 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)					0700	2700	MAJOR IRRIGATION			01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES					001 DIRECTION AND ADMINISTRATION
15 WATER RESOURCES					NT V 15	01/10/2021	668426	07381	EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG										
VN102021019029 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)					0700	2700	MAJOR IRRIGATION			01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES					001 DIRECTION AND ADMINISTRATION
15 WATER RESOURCES					NT V 16	01/10/2021	2711110	07381	EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG										
VN102021019030 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)					0700	2700	MAJOR IRRIGATION			01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES					001 DIRECTION AND ADMINISTRATION
15 WATER RESOURCES					NT V 17	01/10/2021	1207866	07381	EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG										
VN102021019031 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)					0700	2700	MAJOR IRRIGATION			01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES					001 DIRECTION AND ADMINISTRATION
15 WATER RESOURCES					NT V 18	01/10/2021	1784017	07381	EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG										
VN102021019032 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)					0700	2700	MAJOR IRRIGATION			01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES					001 DIRECTION AND ADMINISTRATION
15 WATER RESOURCES					NT V 19	01/10/2021	1332240	07381	EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG										
VN102021019033 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)					0700	2700	MAJOR IRRIGATION			01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES					001 DIRECTION AND ADMINISTRATION
15 WATER RESOURCES					NT V 20	01/10/2021	1376274	07381	EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG										
VN102021019034 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)					0700	2700	MAJOR IRRIGATION			01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES					001 DIRECTION AND ADMINISTRATION
15 WATER RESOURCES					NT V 21	01/10/2021	2970618	07381	EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG										
VN102021019035 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)					0700	2700	MAJOR IRRIGATION			01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES					001 DIRECTION AND ADMINISTRATION
15 WATER RESOURCES					NT V 22	01/10/2021	72406	07381	EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG										
VN102021019036 01/10/2021 N DC05 A Pay and Allowances Vouchers					0700	2700	MAJOR IRRIGATION			01

SIRHIND CANAL SYSTEM (COMMERCIAL)						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	15 WATER RESOURCES	NT V 23	01/10/2021	1034626 07381	EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								
VN102021019037 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0700 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
	15 WATER RESOURCES	NT V 24	01/10/2021	1867691 07381	EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								
VN102021019038 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0700 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
	15 WATER RESOURCES	NT V 25	01/10/2021	1490986 07381	EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								
VN102021019039 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0700 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
	15 WATER RESOURCES	NT V 26	01/10/2021	1098362 07381	EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								
VN102021019040 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0700 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
	15 WATER RESOURCES	NT V 27	01/10/2021	222266 07381	EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								
VN102021061243 01/10/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)				0700 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
	15 WATER RESOURCES	NT V 102	12/10/2021	11766 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH,								
VN102021061252 01/10/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)				0700 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
	15 WATER RESOURCES	NT V 111	12/10/2021	13684 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH,								
VN102021061253 01/10/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)				0700 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
	15 WATER RESOURCES	NT V 112	12/10/2021	297816 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH,								
VN102021061254 01/10/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)				0700 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
	15 WATER RESOURCES	NT V 113	12/10/2021	20639 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,		

PUNJAB, CHANDIGARH,

VN102021061270 01/10/2021 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 02
RANJIT SAGAR DAM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 129 12/10/2021 9655 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,

PUNJAB, CHANDIGARH,

VN102021061271 01/10/2021 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 02
RANJIT SAGAR DAM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 130 12/10/2021 21413 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,

PUNJAB, CHANDIGARH,

VN102021019041 01/10/2021 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 02
RANJIT SAGAR DAM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 28 01/10/2021 5036875 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,

PUNJAB, CHANDIGARH,

VN102021019042 01/10/2021 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 02
RANJIT SAGAR DAM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 29 01/10/2021 6267049 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,

PUNJAB, CHANDIGARH,

VN102021019043 01/10/2021 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 02
RANJIT SAGAR DAM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 30 01/10/2021 666608 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,

PUNJAB, CHANDIGARH,

VN102021019044 01/10/2021 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 02
RANJIT SAGAR DAM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 31 01/10/2021 105759 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,

PUNJAB, CHANDIGARH,

VN102021019045 01/10/2021 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 02
RANJIT SAGAR DAM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 32 01/10/2021 292068 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,

PUNJAB, CHANDIGARH,

VN102021019046 01/10/2021 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 02
RANJIT SAGAR DAM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 33 01/10/2021 14239 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,

PUNJAB, CHANDIGARH,

VN102021019047 01/10/2021 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 02
RANJIT SAGAR DAM (COMMERCIAL)

[illegible]

[illegible]

[illegible]

29	TRANSPORT	NT V 42	11/10/2021	77961 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
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29	TRANSPORT	NT V 43	12/10/2021	42620 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
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29	TRANSPORT	NT V 44	12/10/2021	34761 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
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29	TRANSPORT	NT V 45	12/10/2021	6000 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
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29	TRANSPORT	NT V 46	12/10/2021	588 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
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29	TRANSPORT	NT V 47	12/10/2021	1090 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
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VN102021053994 01/10/2021 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO

SUB MAJOR HEAD ROADWAYS				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
				20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES	
	29 TRANSPORT	NT V 48	12/10/2021	936 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN102021053995 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS				00 NO	
				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
				20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES	
	29 TRANSPORT	NT V 49	12/10/2021	953 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN102021053996 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS				00 NO	
				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
				20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES	
	29 TRANSPORT	NT V 50	12/10/2021	600 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN102021054000 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS				00 NO	
				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
				20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES	
	29 TRANSPORT	NT V 54	12/10/2021	3258 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN102021054001 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS				00 NO	
				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
				20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES	
	29 TRANSPORT	NT V 55	12/10/2021	7193 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN102021054002 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS				00 NO	
				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
				20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES	
	29 TRANSPORT	NT V 56	12/10/2021	51481 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN102021054003 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS				00 NO	
				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
				20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES	
	29 TRANSPORT	NT V 57	12/10/2021	11055 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN102021054004 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS				00 NO	
				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
				20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES	
	29 TRANSPORT	NT V 58	12/10/2021	22424 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN102021054005 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS				00 NO	
				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
				20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES	
	29 TRANSPORT	NT V 59	12/10/2021	22456 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

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ROADWAYS					20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES				
	29 TRANSPORT	NT V 34	05/10/2021	66396 07399	GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN102021031120 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0700	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO		
	29 TRANSPORT	NT V 35	05/10/2021	1792857 07398	GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN102021031121 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0700	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO		
	29 TRANSPORT	NT V 36	06/10/2021	106167 07399	GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN102021031122 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0700	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO		
	29 TRANSPORT	NT V 37	06/10/2021	108397 07399	GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN102021031123 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0700	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO		
	29 TRANSPORT	NT V 38	06/10/2021	38163 07399	GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN102021031086 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0700	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO		
	29 TRANSPORT	NT V 1	01/10/2021	942723 07398	GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN102021031087 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0700	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO		
	29 TRANSPORT	NT V 2	01/10/2021	175319 07398	GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN102021031088 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0700	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO		
	29 TRANSPORT	NT V 3	01/10/2021	66983 07398	GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN102021031089 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0700	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO		
	29 TRANSPORT	NT V 4	01/10/2021	112020 07398	GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				

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		23 RURAL DEVELOPMENT AND PAN NT V 3		06/10/2021	222786 07893	ADDITIONAL	DEPUTY/DEPUTY	0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN102021061426 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ASSIGNMENTS		0700	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				00 NO	
								200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	
								0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, 7101 DIRECTOR, RURAL DEVELOPMENT &	
GURDASPUR, GURDASPUR PANCHAYATS, PUNJAB,		23 RURAL DEVELOPMENT AND PAN NT V 2	06/10/2021	234000	07893	ADDITIONAL	DEPUTY/DEPUTY		
VN102021061425 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ASSIGNMENTS		0700	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				00 NO	
								200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	
								0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, 7101 DIRECTOR, RURAL DEVELOPMENT &	
GURDASPUR, GURDASPUR PANCHAYATS, PUNJAB,		23 RURAL DEVELOPMENT AND PAN NT V 1	06/10/2021	507000	07893	ADDITIONAL	DEPUTY/DEPUTY		
VN102021042750 01/10/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL		0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION				05	
								001 DIRECTION AND ADMINISTRATION	
								03 EXECUTION 0000 99 NO DETAILED HEAD 01 SALARIES	
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 12	01/10/2021	2205208	07513	F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,		
VN102021042744 01/10/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL		0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION				05	
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 6	01/10/2021	310967	07513	F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,		
VN102021042769 01/10/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL		0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION				05	
								001 DIRECTION AND ADMINISTRATION	
								03 EXECUTION 0000 99 NO DETAILED HEAD 01 SALARIES	
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 31	01/10/2021	5928	07513	F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,		
VN102021042768 01/10/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL		0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION				05	
								001 DIRECTION AND ADMINISTRATION	
								03 EXECUTION 0000 99 NO DETAILED HEAD 01 SALARIES	
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 30	01/10/2021	91495	07513	F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,		
VN102021042767 01/10/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL		0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION				05	
								001 DIRECTION AND ADMINISTRATION	
								03 EXECUTION 0000 99 NO DETAILED HEAD 01 SALARIES	
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 29	01/10/2021	49934	07513	F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,		
VN102021042765 01/10/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL		0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION				05	
								001 DIRECTION AND ADMINISTRATION	
								03 EXECUTION 0000 99 NO DETAILED HEAD 01 SALARIES	
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 27	01/10/2021	75920	07513	F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,		

VN102021042762 01/10/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL				0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05
				03 EXECUTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 24	01/10/2021	1432975 07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,		
VN102021042761 01/10/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL				0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05
				03 EXECUTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 23	01/10/2021	49934 07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,		
VN102021042760 01/10/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL				0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05
				03 EXECUTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 22	01/10/2021	791276 07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,		
VN102021042753 01/10/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL				0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05
				03 EXECUTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 15	01/10/2021	783079 07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,		
VN102021042751 01/10/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL				0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05
				03 EXECUTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 13	01/10/2021	831432 07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,		
VN102021042752 01/10/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL				0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05
				03 EXECUTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 14	01/10/2021	3884505 07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,		
VN102021042763 01/10/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL				0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05
				03 EXECUTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 25	01/10/2021	529878 07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,		
VN102021042764 01/10/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL				0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05
				03 EXECUTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 26	01/10/2021	714967 07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,		
VN102021042745 01/10/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL				0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			

KANDI, GURDASPUR	15 WATER RESOURCES	NT V 7	01/10/2021	195642 07513 F.A. & C.A.O.,	01 SALARIES BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,	
VN102021042746 01/10/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL				0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	05
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 8	01/10/2021	35030 07513 F.A. & C.A.O.,	01 SALARIES BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,	
VN102021042772 01/10/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL				0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	05
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 34	05/10/2021	122634 07513 F.A. & C.A.O.,	01 SALARIES BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,	
VN102021042766 01/10/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL				0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	05
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 28	01/10/2021	30795 07513 F.A. & C.A.O.,	01 SALARIES BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,	
VN102021042756 01/10/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL				0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	05
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 18	01/10/2021	120263 07513 F.A. & C.A.O.,	01 SALARIES BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,	
VN102021042755 01/10/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL				0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	05
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 17	01/10/2021	228966 07513 F.A. & C.A.O.,	01 SALARIES BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,	
VN102021042754 01/10/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL				0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	05
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 16	01/10/2021	383917 07513 F.A. & C.A.O.,	01 SALARIES BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,	
VN102021042721 01/10/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL				0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	05
				02 SUPERVISION		
				0000 99 NO DETAILED HEAD		
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 41	12/10/2021	277964 07513 F.A. & C.A.O.,	01 SALARIES BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,	
VN102021042747 01/10/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL				0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	05
				02 SUPERVISION		
				0000 99 NO DETAILED HEAD		
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 9	01/10/2021	981902 07513 F.A. & C.A.O.,	01 SALARIES BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,	

VN102021042749 01/10/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL		0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		05
		02 SUPERVISION				
		0000 99 NO DETAILED HEAD				
		01 SALARIES				
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 11	01/10/2021	125230 07513 F.A. & C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,	
VN102021042748 01/10/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL		0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		05
		02 SUPERVISION				
		0000 99 NO DETAILED HEAD				
		01 SALARIES				
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 10	01/10/2021	49563 07513 F.A. & C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,	
VN102021042771 01/10/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL		0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		05
		02 SUPERVISION				
		0000 99 NO DETAILED HEAD				
		01 SALARIES				
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 33	01/10/2021	89535 07513 F.A. & C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,	
VN102021042757 01/10/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL		0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		05
		02 SUPERVISION				
		0000 99 NO DETAILED HEAD				
		01 SALARIES				
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 19	01/10/2021	306228 07513 F.A. & C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,	
VN102021042758 01/10/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL		0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		05
		02 SUPERVISION				
		0000 99 NO DETAILED HEAD				
		01 SALARIES				
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 20	01/10/2021	360087 07513 F.A. & C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,	
VN102021042759 01/10/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL		0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		05
		02 SUPERVISION				
		0000 99 NO DETAILED HEAD				
		01 SALARIES				
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 21	01/10/2021	32688 07513 F.A. & C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,	
VN102021042715 01/10/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL		0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		05
		03 EXECUTION				
		0000 99 NO DETAILED HEAD				
		01 SALARIES				
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 35	11/10/2021	88127 07513 F.A. & C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,	
VN102021042718 01/10/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL		0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		05
		03 EXECUTION				
		0000 99 NO DETAILED HEAD				
		01 SALARIES				
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 38	12/10/2021	77015 07513 F.A. & C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,	
VN102021042717 01/10/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL		0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		05
		03 EXECUTION				
		0000 99 NO DETAILED HEAD				
		01 SALARIES				

VN102021042739 01/10/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	05
	03 EXECUTION					
	0000 99 NO DETAILED HEAD					
	01 SALARIES					
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 1	01/10/2021	1379758 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,		
VN102021042740 01/10/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	05
	03 EXECUTION					
	0000 99 NO DETAILED HEAD					
	01 SALARIES					
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 2	01/10/2021	2269687 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,		
VN102021042741 01/10/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	05
	03 EXECUTION					
	0000 99 NO DETAILED HEAD					
	01 SALARIES					
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 3	01/10/2021	155450 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,		
VN102021042742 01/10/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	05
	03 EXECUTION					
	0000 99 NO DETAILED HEAD					
	01 SALARIES					
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 4	01/10/2021	34244 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,		
VN102021042743 01/10/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	05
	03 EXECUTION					
	0000 99 NO DETAILED HEAD					
	01 SALARIES					
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 5	01/10/2021	39893 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,		
VN102021042716 01/10/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	05
	01 DIRECTION					
	0000 99 NO DETAILED HEAD					
	01 SALARIES					
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 36	11/10/2021	280347 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,		
VN102021042770 01/10/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	05
	03 EXECUTION					
	0000 99 NO DETAILED HEAD					
	01 SALARIES					
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 32	01/10/2021	4669 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,		
VN102021033348 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2015 ELECTIONS				102 ELECTORAL OFFICERS	00 NO
	01 ELECTORAL OFFICERS					
	0000 00 NO DETAILED HEAD					
	01 SALARIES					
06 ELECTIONS		NT V 4	01/10/2021	88054 08013 TEHSILDAR, (ELECTION OFFICER), HOSHIARPUR, HOSHIARPUR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021033347 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2015 ELECTIONS				102 ELECTORAL OFFICERS	00 NO
	01 ELECTORAL OFFICERS					

[illegible]

VN102021022139	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2041	TAXES ON VEHICLES		102	INSPECTION OF MOTOR VEHICLES	00	NO
SUB MAJOR HEAD													
									01 INSPECTION OF MOTOR VEHICLES				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	29	TRANSPORT		NT	V 6	01/10/2021	96987	08025	DISTRICT TRANSPORT OFFICER,HOSHIARPUR,HOSHIARPUR				
									1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN102021022138	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2041	TAXES ON VEHICLES		102	INSPECTION OF MOTOR VEHICLES	00	NO
SUB MAJOR HEAD													
									01 INSPECTION OF MOTOR VEHICLES				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	29	TRANSPORT		NT	V 5	01/10/2021	96987	08025	DISTRICT TRANSPORT OFFICER,HOSHIARPUR,HOSHIARPUR				
									1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN102021022137	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2041	TAXES ON VEHICLES		102	INSPECTION OF MOTOR VEHICLES	00	NO
SUB MAJOR HEAD													
									01 INSPECTION OF MOTOR VEHICLES				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	29	TRANSPORT		NT	V 4	01/10/2021	20121	08025	DISTRICT TRANSPORT OFFICER,HOSHIARPUR,HOSHIARPUR				
									1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN102021022136	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2041	TAXES ON VEHICLES		102	INSPECTION OF MOTOR VEHICLES	00	NO
SUB MAJOR HEAD													
									01 INSPECTION OF MOTOR VEHICLES				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	29	TRANSPORT		NT	V 3	01/10/2021	38076	08025	DISTRICT TRANSPORT OFFICER,HOSHIARPUR,HOSHIARPUR				
									1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN102021022134	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2041	TAXES ON VEHICLES		102	INSPECTION OF MOTOR VEHICLES	00	NO
SUB MAJOR HEAD													
									01 INSPECTION OF MOTOR VEHICLES				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	29	TRANSPORT		NT	V 1	01/10/2021	96987	08025	DISTRICT TRANSPORT OFFICER,HOSHIARPUR,HOSHIARPUR				
									1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN102021022135	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2041	TAXES ON VEHICLES		102	INSPECTION OF MOTOR VEHICLES	00	NO
SUB MAJOR HEAD													
									01 INSPECTION OF MOTOR VEHICLES				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	29	TRANSPORT		NT	V 2	01/10/2021	96987	08025	DISTRICT TRANSPORT OFFICER,HOSHIARPUR,HOSHIARPUR				
									1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN102021021755	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD													
									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	27	TECHNICAL EDUCATION AND T		NT	V 8	05/10/2021	1451448	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR				
									3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN102021021754	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD													
									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	27	TECHNICAL EDUCATION AND T		NT	V 7	05/10/2021	2573264	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR				
									3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN102021021753	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD													
									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				

	27 TECHNICAL EDUCATION AND T NT V 6	05/10/2021	1106493 08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL, HOSHIARPUR, HOSHIARPUR	01 SALARIES 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN102021021752 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2203 TECHNICAL EDUCATION			105 POLYTECHNICS	00 NO	
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 5	05/10/2021	368820 08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL, HOSHIARPUR, HOSHIARPUR	3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN102021021751 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2203 TECHNICAL EDUCATION			105 POLYTECHNICS	00 NO	
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 4	05/10/2021	70106 08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL, HOSHIARPUR, HOSHIARPUR	3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN102021021750 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2203 TECHNICAL EDUCATION			105 POLYTECHNICS	00 NO	
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 3	05/10/2021	25289 08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL, HOSHIARPUR, HOSHIARPUR	3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN102021021748 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2203 TECHNICAL EDUCATION			105 POLYTECHNICS	00 NO	
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 1	05/10/2021	31504 08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL, HOSHIARPUR, HOSHIARPUR	3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN102021021749 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2203 TECHNICAL EDUCATION			105 POLYTECHNICS	00 NO	
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 2	05/10/2021	10815 08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL, HOSHIARPUR, HOSHIARPUR	3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN102021033092 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2204 SPORTS AND YOUTH SERVICES			001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	40 SPORTS AND YOUTH SERVICES NT V 5	01/10/2021	53791 08355 DISTRICT SPORTS OFFICER, DISTRICT SPORTS OFFICER, HOSHIARPUR, HOSHIARPUR	4001 DIRECTOR, SPORTS, PUNJAB,		
VN102021033093 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2204 SPORTS AND YOUTH SERVICES			001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	40 SPORTS AND YOUTH SERVICES NT V 6	01/10/2021	123611 08355 DISTRICT SPORTS OFFICER, DISTRICT SPORTS OFFICER, HOSHIARPUR, HOSHIARPUR	4001 DIRECTOR, SPORTS, PUNJAB,		
VN102021033091 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2204 SPORTS AND YOUTH SERVICES			001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	40 SPORTS AND YOUTH SERVICES NT V 4	01/10/2021	139261 08355 DISTRICT SPORTS OFFICER, DISTRICT SPORTS OFFICER, HOSHIARPUR, HOSHIARPUR	4001 DIRECTOR, SPORTS, PUNJAB,		

VN102021033090	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05	EDUCATION	NT	V	3	01/10/2021	151467	08357	COMMANDING OFFICER, 12 PUNJAB BN NCC,HOSHIARPUR,HOSHIARPUR	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN102021033089	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05	EDUCATION	NT	V	2	01/10/2021	54424	08357	COMMANDING OFFICER, 12 PUNJAB BN NCC,HOSHIARPUR,HOSHIARPUR	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN102021033088	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05	EDUCATION	NT	V	1	01/10/2021	145927	08357	COMMANDING OFFICER, 12 PUNJAB BN NCC,HOSHIARPUR,HOSHIARPUR	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN102021033448	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	
WELFARE OF SCHEDULED CASTES						001 DIRECTION AND ADMINISTRATION				
						01 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
42	WELFARE OF SC, ST, OBC AN	NT	V	1	01/10/2021	168140	08452	DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN102021033449	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	
WELFARE OF SCHEDULED CASTES						001 DIRECTION AND ADMINISTRATION				
						01 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
42	WELFARE OF SC, ST, OBC AN	NT	V	2	01/10/2021	108747	08452	DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN102021033450	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	
WELFARE OF SCHEDULED CASTES						001 DIRECTION AND ADMINISTRATION				
						01 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
42	WELFARE OF SC, ST, OBC AN	NT	V	3	01/10/2021	133273	08452	DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN102021033451	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	
WELFARE OF SCHEDULED CASTES						001 DIRECTION AND ADMINISTRATION				
						01 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
42	WELFARE OF SC, ST, OBC AN	NT	V	4	01/10/2021	26848	08452	DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN102021033452	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	
WELFARE OF SCHEDULED CASTES						001 DIRECTION AND ADMINISTRATION				
						01 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
42	WELFARE OF SC, ST, OBC AN	NT	V	5	01/10/2021	242374	08452	DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN102021033453	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	
WELFARE OF SCHEDULED CASTES						001 DIRECTION AND ADMINISTRATION				
						01 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				

42 WELFARE OF SC, ST, OBC AN NT V 6	01/10/2021	102881 08452 DISTRICT WELFARE OFFICER, HOSHIARPUR, HOSHIARPUR 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,
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VN102021020640	01/10/2021	N DC05 A Pay and Allowances Vouchers	0800	2425 CO-OPERATION					00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	

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01 DIRECTION
      0000 00 NO DETAILED HEAD
            01 SALARIES
3557 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DASUYA, HOSHIARPUR
      7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,

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03 CO-OPERATION NT V 26 01/10/2021

[illegible]

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01 DIRECTION
      0000 00 NO DETAILED HEAD
            01 SALARIES
3557 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DASUYA, HOSHIARPUR
      7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,

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03 CO-OPERATION NT V 25 01/10/2021

VN102021020642 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO
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01 DIRECTION
      0000 00 NO DETAILED HEAD
            01 SALARIES
3557 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DASUYA, HOSHIARPUR
      7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,

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03 CO-OPERATION NT V 28 01/10/2021

[illegible]

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
3559 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, GARHSHANKAR, HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,

03 CO-OPERATION NT V 30 06/10/2021

[illegible]

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01 DIRECTION
      0000 00 NO DETAILED HEAD
            01 SALARIES
3559 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, GARHSHANKAR, HOSHIARPUR
      7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,

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03 CO-OPERATION NT V 31 06/10/2021

[illegible]

01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
3558 AUDIT OFFICER, COOPERATIVE SOCIETIES, HOSHIARPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,

03 CO-OPERATION NT V 8 01/10/2021

VN102021020623	01/10/2021 N DC05 A Pay and Allowances Vouchers	0800	2425 CO-OPERATION		00 NO
SUB MAJOR HEAD				101 AUDIT OF CO-OPERATIVES	

01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
3558 AUDIT OFFICER, COOPERATIVE SOCIETIES, HOSHIARPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,

03 CO-OPERATION NT V 9 01/10/2021

[illegible]

01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES
3558 AUDIT OFFICER, COOPERATIVE SOCIETIES, HOSHIARPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,

03 CO-OPERATION NT V 10 01/10/2021

[illegible]

[illegible]

TALWARA,HOSHIARPUR AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 54	12/10/2021	70550 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI	01 SALARIES		
VN102021019117 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			0800 2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
HOSHIARPUR,HOSHIARPUR AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 26	01/10/2021	229747 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI			
VN102021019118 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			0800 2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
HOSHIARPUR,HOSHIARPUR AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 27	01/10/2021	617494 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI			
VN102021019119 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			0800 2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
HOSHIARPUR,HOSHIARPUR DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 28	01/10/2021	135639 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA			
VN102021019120 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			0800 2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
HOSHIARPUR,HOSHIARPUR DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 29	01/10/2021	54861 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA			
VN102021019121 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			0800 2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
HOSHIARPUR,HOSHIARPUR DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 30	01/10/2021	90109 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA			
VN102021019122 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			0800 2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
HOSHIARPUR,HOSHIARPUR DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 31	01/10/2021	98478 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA			
VN102021019123 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			0800 2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
HOSHIARPUR,HOSHIARPUR DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 32	01/10/2021	154769 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA			
VN102021019124 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			0800 2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
HOSHIARPUR,HOSHIARPUR AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 33	01/10/2021	93496 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI			

VN102021019125 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0800 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
HOSHIARPUR, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 34	01/10/2021	1584889	08613 EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN102021019126 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0800 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
HOSHIARPUR, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 35	01/10/2021	50578	08613 EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN102021019127 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0800 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
HOSHIARPUR, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 36	01/10/2021	230188	08613 EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN102021019128 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0800 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
TALWARA, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 37	01/10/2021	754668	08433 EXECUTIVE ENGINEER (KANDI AREA DAM)), SHAH NAHAR HEAD WORKS DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN102021019129 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0800 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
TALWARA, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 38	01/10/2021	431893	08433 EXECUTIVE ENGINEER (KANDI AREA DAM)), SHAH NAHAR HEAD WORKS DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN102021019130 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0800 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
HOSHIARPUR, HOSHIARPUR DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 39	01/10/2021	125557	08686 EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI WATERSHED DRAINAGE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA		
VN102021019131 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0800 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
HOSHIARPUR, HOSHIARPUR DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 40	01/10/2021	281784	08686 EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI WATERSHED DRAINAGE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA		
VN102021019132 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0800 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
HOSHIARPUR, HOSHIARPUR DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 41	01/10/2021	331564	08686 EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI WATERSHED DRAINAGE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA		
VN102021019133 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0800 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		

HOSHIARPUR, HOSHIARPUR DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 42	01/10/2021	992820 08686 EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI WATERSHED DRAINAGE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA		
VN102021019134 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0800 2700 MAJOR IRRIGATION	01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION 01
HOSHIARPUR, HOSHIARPUR DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 43	01/10/2021	871590 08686 EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI WATERSHED DRAINAGE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA		
VN102021019135 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0800 2700 MAJOR IRRIGATION	01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION 01
HOSHIARPUR, HOSHIARPUR DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 44	01/10/2021	62289 08686 EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI WATERSHED DRAINAGE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA		
VN102021019136 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0800 2700 MAJOR IRRIGATION	01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION 01
HOSHIARPUR, HOSHIARPUR DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 45	01/10/2021	232160 08686 EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI WATERSHED DRAINAGE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA		
VN102021019137 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0800 2700 MAJOR IRRIGATION	01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION 01
HOSHIARPUR, HOSHIARPUR DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 46	01/10/2021	236492 08686 EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI WATERSHED DRAINAGE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA		
VN102021019138 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0800 2700 MAJOR IRRIGATION	01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION 01
HOSHIARPUR, HOSHIARPUR DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 47	01/10/2021	649519 08686 EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI WATERSHED DRAINAGE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA		
VN102021019139 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0800 2700 MAJOR IRRIGATION	01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION 01
HOSHIARPUR, HOSHIARPUR DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 48	01/10/2021	150244 08686 EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI WATERSHED DRAINAGE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA		
VN102021019140 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0800 2700 MAJOR IRRIGATION	01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION 01
HOSHIARPUR, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 49	05/10/2021	38973 08613 EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN102021019141 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0800 2700 MAJOR IRRIGATION	01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION 01
HOSHIARPUR, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 50	06/10/2021	223904 08613 EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI		

VN102021019092 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0800 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
TALWARA, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 1	01/10/2021	1887204 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),	SHAH NAHAR HEAD WORKS DIVISION,			7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN102021019093 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0800 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
TALWARA, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 2	01/10/2021	1240575 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),	SHAH NAHAR HEAD WORKS DIVISION,			7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN102021019094 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0800 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
TALWARA, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 3	01/10/2021	2430720 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),	SHAH NAHAR HEAD WORKS DIVISION,			7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN102021019095 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0800 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
TALWARA, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 4	01/10/2021	621709 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),	SHAH NAHAR HEAD WORKS DIVISION,			7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN102021019096 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0800 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
TALWARA, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 5	01/10/2021	57071 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),	SHAH NAHAR HEAD WORKS DIVISION,			7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN102021019097 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0800 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
TALWARA, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 6	01/10/2021	95327 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),	SHAH NAHAR HEAD WORKS DIVISION,			7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN102021019098 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0800 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
TALWARA, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 7	01/10/2021	56826 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),	SHAH NAHAR HEAD WORKS DIVISION,			7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN102021019099 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0800 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
TALWARA, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 8	01/10/2021	122087 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),	SHAH NAHAR HEAD WORKS DIVISION,			7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN102021019100 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0800 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
	15 WATER RESOURCES	NT V 9	01/10/2021	209916 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),	SHAH NAHAR HEAD WORKS DIVISION,				

TALWARA, HOSHIARPUR
AREA DAM, PUNJAB, HOSHIARPUR

7409 CHIEF ENGINEER, IRRIGATION, KANDI

VN102021019101 01/10/2021 N DC05 A Pay and Allowances Vouchers
SIRHIND CANAL SYSTEM (COMMERCIAL)

0800 2700 MAJOR IRRIGATION

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

TALWARA, HOSHIARPUR
AREA DAM, PUNJAB, HOSHIARPUR

15 WATER RESOURCES

NT V 10

01/10/2021

414224 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)), SHAH NAHAR HEAD WORKS DIVISION,
7409 CHIEF ENGINEER, IRRIGATION, KANDI

VN102021019102 01/10/2021 N DC05 A Pay and Allowances Vouchers
SIRHIND CANAL SYSTEM (COMMERCIAL)

0800 2700 MAJOR IRRIGATION

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

TALWARA, HOSHIARPUR
AREA DAM, PUNJAB, HOSHIARPUR

15 WATER RESOURCES

NT V 11

01/10/2021

510758 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)), SHAH NAHAR HEAD WORKS DIVISION,
7409 CHIEF ENGINEER, IRRIGATION, KANDI

VN102021019103 01/10/2021 N DC05 A Pay and Allowances Vouchers
SIRHIND CANAL SYSTEM (COMMERCIAL)

0800 2700 MAJOR IRRIGATION

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

HOSHIARPUR, HOSHIARPUR
AREA DAM, PUNJAB, HOSHIARPUR

15 WATER RESOURCES

NT V 12

01/10/2021

296022 08613 EXECUTIVE ENGINEER (KANDI AREA DAM)), KANDI AREA MAINTENANCE DIVISION,
7409 CHIEF ENGINEER, IRRIGATION, KANDI

VN102021019104 01/10/2021 N DC05 A Pay and Allowances Vouchers
SIRHIND CANAL SYSTEM (COMMERCIAL)

0800 2700 MAJOR IRRIGATION

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

HOSHIARPUR, HOSHIARPUR
AREA DAM, PUNJAB, HOSHIARPUR

15 WATER RESOURCES

NT V 13

01/10/2021

218219 08613 EXECUTIVE ENGINEER (KANDI AREA DAM)), KANDI AREA MAINTENANCE DIVISION,
7409 CHIEF ENGINEER, IRRIGATION, KANDI

VN102021019105 01/10/2021 N DC05 A Pay and Allowances Vouchers
SIRHIND CANAL SYSTEM (COMMERCIAL)

0800 2700 MAJOR IRRIGATION

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

HOSHIARPUR, HOSHIARPUR
AREA DAM, PUNJAB, HOSHIARPUR

15 WATER RESOURCES

NT V 14

01/10/2021

134424 08613 EXECUTIVE ENGINEER (KANDI AREA DAM)), KANDI AREA MAINTENANCE DIVISION,
7409 CHIEF ENGINEER, IRRIGATION, KANDI

VN102021019106 01/10/2021 N DC05 A Pay and Allowances Vouchers
SIRHIND CANAL SYSTEM (COMMERCIAL)

0800 2700 MAJOR IRRIGATION

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

HOSHIARPUR, HOSHIARPUR
AREA DAM, PUNJAB, HOSHIARPUR

15 WATER RESOURCES

NT V 15

01/10/2021

314776 08613 EXECUTIVE ENGINEER (KANDI AREA DAM)), KANDI AREA MAINTENANCE DIVISION,
7409 CHIEF ENGINEER, IRRIGATION, KANDI

VN102021019107 01/10/2021 N DC05 A Pay and Allowances Vouchers
SIRHIND CANAL SYSTEM (COMMERCIAL)

0800 2700 MAJOR IRRIGATION

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

HOSHIARPUR, HOSHIARPUR
AREA DAM, PUNJAB, HOSHIARPUR

15 WATER RESOURCES

NT V 16

01/10/2021

676834 08613 EXECUTIVE ENGINEER (KANDI AREA DAM)), KANDI AREA MAINTENANCE DIVISION,
7409 CHIEF ENGINEER, IRRIGATION, KANDI

VN102021019108 01/10/2021 N DC05 A Pay and Allowances Vouchers
SIRHIND CANAL SYSTEM (COMMERCIAL)

0800 2700 MAJOR IRRIGATION

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

HOSHIARPUR, HOSHIARPUR
AREA DAM, PUNJAB, HOSHIARPUR

15 WATER RESOURCES

NT V 17

01/10/2021

219581 08613 EXECUTIVE ENGINEER (KANDI AREA DAM)), KANDI AREA MAINTENANCE DIVISION,
7409 CHIEF ENGINEER, IRRIGATION, KANDI

VN102021019109 01/10/2021 N DC05 A Pay and Allowances Vouchers

0800 2700 MAJOR IRRIGATION

01

SIRHIND CANAL SYSTEM (COMMERCIAL)						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
HOSHIARPUR,HOSHIARPUR AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 18	01/10/2021	202334 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,		7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN102021019110 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0800 2700 MAJOR IRRIGATION			01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
HOSHIARPUR,HOSHIARPUR AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 19	01/10/2021	338053 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,		7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN102021019111 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0800 2700 MAJOR IRRIGATION			01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
HOSHIARPUR,HOSHIARPUR AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 20	01/10/2021	270688 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,		7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN102021019112 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0800 2700 MAJOR IRRIGATION			01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
HOSHIARPUR,HOSHIARPUR DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 21	01/10/2021	151603 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE,		7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
VN102021019113 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0800 2700 MAJOR IRRIGATION			01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
HOSHIARPUR,HOSHIARPUR DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 22	01/10/2021	366101 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE,		7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
VN102021019114 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0800 2700 MAJOR IRRIGATION			01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
HOSHIARPUR,HOSHIARPUR DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 23	01/10/2021	131117 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE,		7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
VN102021019115 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0800 2700 MAJOR IRRIGATION			01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
HOSHIARPUR,HOSHIARPUR DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 24	01/10/2021	189189 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE,		7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
VN102021019116 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0800 2700 MAJOR IRRIGATION			01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
HOSHIARPUR,HOSHIARPUR DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 25	01/10/2021	24129 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE,		7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
VN102021042210 01/10/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0800 2701 MEDIUM IRRIGATION			80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	15 WATER RESOURCES	NT V 6	01/10/2021	27202 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR		7403 CHIEF ENGINEER, IRRIGATION,	

VN102021042209 01/10/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0800 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80
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15 WATER RESOURCES	NT V 5	01/10/2021	166553 08607 EXECUTIVE ENGINEER, INVESTIGATION DIVISION (IB), HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION,
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15 WATER RESOURCES	NT V 8	01/10/2021	119830 08607 EXECUTIVE ENGINEER, INVESTIGATION DIVISION (IB), HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION,
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15	WATER RESOURCES	NT V 9	01/10/2021	345093 08607 EXECUTIVE ENGINEER, INVESTIGATION DIVISION (IB), HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION,
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15	WATER RESOURCES	NT V 10	01/10/2021	265647 08607 EXECUTIVE ENGINEER, INVESTIGATION DIVISION (IB), HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION,
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15 WATER RESOURCES	NT V 13	01/10/2021	42795 08607 EXECUTIVE ENGINEER, INVESTIGATION DIVISION (IB), HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION,
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15 WATER RESOURCES	NT V 12	01/10/2021	433584 08607 EXECUTIVE ENGINEER, INVESTIGATION DIVISION (IB), HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION,
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[illegible]

CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 41	05/10/2021	285203 08683	EXECUTIVE ENGINEER (CANALS), INVESTIGATION DIVISION (J), HOSHIARPUR, HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION,		
VN102021042244 01/10/2021 N DC05 A Pay and Allowances Vouchers GENERAL		0800	2701	MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 40	05/10/2021	279719 08683	EXECUTIVE ENGINEER (CANALS), INVESTIGATION DIVISION (J), HOSHIARPUR, HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION,		
VN102021042243 01/10/2021 N DC05 A Pay and Allowances Vouchers GENERAL		0800	2701	MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 39	05/10/2021	128047 08683	EXECUTIVE ENGINEER (CANALS), INVESTIGATION DIVISION (J), HOSHIARPUR, HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION,		
VN102021042242 01/10/2021 N DC05 A Pay and Allowances Vouchers GENERAL		0800	2701	MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 38	05/10/2021	37654 08683	EXECUTIVE ENGINEER (CANALS), INVESTIGATION DIVISION (J), HOSHIARPUR, HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION,		
VN102021042241 01/10/2021 N DC05 A Pay and Allowances Vouchers GENERAL		0800	2701	MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 37	05/10/2021	23452 08683	EXECUTIVE ENGINEER (CANALS), INVESTIGATION DIVISION (J), HOSHIARPUR, HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION,		
VN102021042240 01/10/2021 N DC05 A Pay and Allowances Vouchers GENERAL		0800	2701	MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 36	05/10/2021	162641 08683	EXECUTIVE ENGINEER (CANALS), INVESTIGATION DIVISION (J), HOSHIARPUR, HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION,		
VN102021042239 01/10/2021 N DC05 A Pay and Allowances Vouchers GENERAL		0800	2701	MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 35	05/10/2021	50194 08683	EXECUTIVE ENGINEER (CANALS), INVESTIGATION DIVISION (J), HOSHIARPUR, HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION,		
VN102021042238 01/10/2021 N DC05 A Pay and Allowances Vouchers GENERAL		0800	2701	MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 34	05/10/2021	226422 08683	EXECUTIVE ENGINEER (CANALS), INVESTIGATION DIVISION (J), HOSHIARPUR, HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION,		
VN102021042237 01/10/2021 N DC05 A Pay and Allowances Vouchers GENERAL		0800	2701	MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 33	05/10/2021	106091 08683	EXECUTIVE ENGINEER (CANALS), INVESTIGATION DIVISION (J), HOSHIARPUR, HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION,		

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CANALS, PUNJAB, CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,	
VN102021042229 01/10/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0800	2701	MEDIUM IRRIGATION			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 25	01/10/2021	177512 08935 EXECUTIVE ENGINEER, SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN102021042233 01/10/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0800	2701	MEDIUM IRRIGATION			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 29	01/10/2021	42167 08935 EXECUTIVE ENGINEER, SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN102021042232 01/10/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0800	2701	MEDIUM IRRIGATION			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 28	01/10/2021	790455 08935 EXECUTIVE ENGINEER, SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN102021042234 01/10/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0800	2701	MEDIUM IRRIGATION			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 30	01/10/2021	42167 08935 EXECUTIVE ENGINEER, SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN102021042235 01/10/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0800	2701	MEDIUM IRRIGATION			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 31	01/10/2021	363544 08607 EXECUTIVE ENGINEER, INVESTIGATION DIVISION (IB), HOSHIARPUR			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN102021042215 01/10/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0800	2701	MEDIUM IRRIGATION			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 11	01/10/2021	596042 08607 EXECUTIVE ENGINEER, INVESTIGATION DIVISION (IB), HOSHIARPUR			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN102021042221 01/10/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0800	2701	MEDIUM IRRIGATION			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 17	01/10/2021	170973 08935 EXECUTIVE ENGINEER, SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN102021042222 01/10/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0800	2701	MEDIUM IRRIGATION			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 18	01/10/2021	325278 08935 EXECUTIVE ENGINEER, SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN102021042230 01/10/2021 N DC05 A Pay and Allowances Vouchers	0800	2701	MEDIUM IRRIGATION				80

GENERAL					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	15 WATER RESOURCES	NT V 26	01/10/2021	109081 08935	EXECUTIVE ENGINEER, SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN102021042231 01/10/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0800 2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 27	01/10/2021	151894 08935	EXECUTIVE ENGINEER, SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN102021042236 01/10/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0800 2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 32	05/10/2021	102345 08683	EXECUTIVE ENGINEER (CANALS), INVESTIGATION DIVISION (J), HOSHIARPUR, HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN102021042205 01/10/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0800 2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 1	01/10/2021	148628 08607	EXECUTIVE ENGINEER, INVESTIGATION DIVISION (IB), HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN102021042208 01/10/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0800 2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 4	01/10/2021	167416 08607	EXECUTIVE ENGINEER, INVESTIGATION DIVISION (IB), HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN102021042207 01/10/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0800 2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 3	01/10/2021	128861 08607	EXECUTIVE ENGINEER, INVESTIGATION DIVISION (IB), HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN102021042206 01/10/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0800 2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 2	01/10/2021	90842 08935	EXECUTIVE ENGINEER, SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN102021042211 01/10/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0800 2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 7	01/10/2021	123272 08607	EXECUTIVE ENGINEER, INVESTIGATION DIVISION (IB), HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN102021031137 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS				0800 3055	ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES		
	29 TRANSPORT	NT V 14	01/10/2021	1446289 08627	GENERAL MANAGER, PUNJAB ROADWAYS, HOSHIARPUR, HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		

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ROADWAYS					20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES				
	29 TRANSPORT	NT V 2	01/10/2021	458134 08627	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN102021031126 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0800	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO		
	29 TRANSPORT	NT V 3	01/10/2021	268981 08627	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN102021031127 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0800	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO		
	29 TRANSPORT	NT V 4	01/10/2021	83858 08627	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN102021031128 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0800	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO		
	29 TRANSPORT	NT V 5	01/10/2021	95917 08627	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN102021031129 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0800	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO		
	29 TRANSPORT	NT V 6	01/10/2021	432223 08627	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN102021031130 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0800	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO		
	29 TRANSPORT	NT V 7	01/10/2021	349400 08627	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN102021031131 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0800	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO		
	29 TRANSPORT	NT V 8	01/10/2021	30624 08627	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN102021031132 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0800	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO		
	29 TRANSPORT	NT V 9	01/10/2021	95064 08627	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN102021031133 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0800	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO		
	29 TRANSPORT	NT V 10	01/10/2021	257123 08627	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				

VN102021061433 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ASSIGNMENTS			0800	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO
			200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)				
HOSHIARPUR, HOSHIARPUR PANCHAYATS, PUNJAB,	23	RURAL DEVELOPMENT AND PAN NT V 3	05/10/2021	120000	08897	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER, ADDITIONAL DEPUTY COMMISSIONER, 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN102021061432 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ASSIGNMENTS			0800	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO
			200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)				
HOSHIARPUR, HOSHIARPUR PANCHAYATS, PUNJAB,	23	RURAL DEVELOPMENT AND PAN NT V 2	05/10/2021	324000	08897	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER, ADDITIONAL DEPUTY COMMISSIONER, 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN102021061431 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ASSIGNMENTS			0800	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO
			200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)				
HOSHIARPUR, HOSHIARPUR PANCHAYATS, PUNJAB,	23	RURAL DEVELOPMENT AND PAN NT V 1	05/10/2021	3260798	08897	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER, ADDITIONAL DEPUTY COMMISSIONER, 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN102021033357 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900	2015	ELECTIONS	101	ELECTION COMMISSION
			01 ELECTION COMMISSION 0000 00 NO DETAILED HEAD 01 SALARIES				
	06	ELECTIONS	NT V 6	06/10/2021	10776	09012	TEHSILDAR (DISTRICT ELECTION OFFICER), JALANDHAR, JALANDHAR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH
VN102021033352 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900	2015	ELECTIONS	102	ELECTORAL OFFICERS
			01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES				
	06	ELECTIONS	NT V 1	01/10/2021	236370	09012	TEHSILDAR (DISTRICT ELECTION OFFICER), JALANDHAR, JALANDHAR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH
VN102021033353 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900	2015	ELECTIONS	102	ELECTORAL OFFICERS
			01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES				
	06	ELECTIONS	NT V 2	01/10/2021	182998	09012	TEHSILDAR (DISTRICT ELECTION OFFICER), JALANDHAR, JALANDHAR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH
VN102021033354 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900	2015	ELECTIONS	102	ELECTORAL OFFICERS
			01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES				
	06	ELECTIONS	NT V 3	01/10/2021	76147	09012	TEHSILDAR (DISTRICT ELECTION OFFICER), JALANDHAR, JALANDHAR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH
VN102021033358 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900	2015	ELECTIONS	102	ELECTORAL OFFICERS
			01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES				
	06	ELECTIONS	NT V 7	06/10/2021	22894	09012	TEHSILDAR (DISTRICT ELECTION OFFICER), JALANDHAR, JALANDHAR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH
VN102021022146 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900	2041	TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES
			01 INSPECTION OF MOTOR VEHICLES				

REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	BDGT DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO	MIN	MIN_DESC	SM
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1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN102021021761 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2203 TECHNICAL EDUCATION			105 POLYTECHNICS	00 NO
				03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
27 TECHNICAL EDUCATION AND T NT V 5	01/10/2021	81146 09843	PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY, JALANDHAR	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN102021021762 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2203 TECHNICAL EDUCATION			105 POLYTECHNICS	00 NO
				03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
27 TECHNICAL EDUCATION AND T NT V 6	01/10/2021	95982 09843	PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY, JALANDHAR	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN102021021760 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2203 TECHNICAL EDUCATION			105 POLYTECHNICS	00 NO
				03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
27 TECHNICAL EDUCATION AND T NT V 4	01/10/2021	220764 09843	PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY, JALANDHAR	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN102021021759 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2203 TECHNICAL EDUCATION			105 POLYTECHNICS	00 NO
				03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
27 TECHNICAL EDUCATION AND T NT V 3	01/10/2021	180778 09843	PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY, JALANDHAR	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN102021021758 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2203 TECHNICAL EDUCATION			105 POLYTECHNICS	00 NO
				03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
27 TECHNICAL EDUCATION AND T NT V 2	01/10/2021	66666 09843	PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY, JALANDHAR	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN102021021757 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2203 TECHNICAL EDUCATION			105 POLYTECHNICS	00 NO
				03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
27 TECHNICAL EDUCATION AND T NT V 1	01/10/2021	62689 09843	PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY, JALANDHAR	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN102021021767 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2203 TECHNICAL EDUCATION			105 POLYTECHNICS	00 NO
				01 GOVERNMENT POLYTECHNICS	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
27 TECHNICAL EDUCATION AND T NT V 11	01/10/2021	510395 09842	PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR, JALANDHAR	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN102021021766 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2203 TECHNICAL EDUCATION			105 POLYTECHNICS	00 NO
				01 GOVERNMENT POLYTECHNICS	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
27 TECHNICAL EDUCATION AND T NT V 10	01/10/2021	335276 09842	PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR, JALANDHAR	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN102021021764 01/10/2021 N DC05 A Pay and Allowances Vouchers	0900 2203 TECHNICAL EDUCATION				00 NO

SUB MAJOR HEAD					105 POLYTECHNICS			
			01 GOVERNMENT POLYTECHNICS					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 8			01/10/2021	101932 09842	PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR, JALANDHAR		3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN102021021763 01/10/2021 N DC05 A Pay and Allowances Vouchers			0900	2203	TECHNICAL EDUCATION			
SUB MAJOR HEAD					105 POLYTECHNICS		00 NO	
			01 GOVERNMENT POLYTECHNICS					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 7			01/10/2021	72966 09842	PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR, JALANDHAR		3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN102021021771 01/10/2021 N DC05 A Pay and Allowances Vouchers			0900	2203	TECHNICAL EDUCATION			
SUB MAJOR HEAD					105 POLYTECHNICS		00 NO	
			01 GOVERNMENT POLYTECHNICS					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 15			01/10/2021	56610 09842	PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR, JALANDHAR		3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN102021021770 01/10/2021 N DC05 A Pay and Allowances Vouchers			0900	2203	TECHNICAL EDUCATION			
SUB MAJOR HEAD					105 POLYTECHNICS		00 NO	
			01 GOVERNMENT POLYTECHNICS					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 14			01/10/2021	741392 09842	PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR, JALANDHAR		3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN102021021769 01/10/2021 N DC05 A Pay and Allowances Vouchers			0900	2203	TECHNICAL EDUCATION			
SUB MAJOR HEAD					105 POLYTECHNICS		00 NO	
			01 GOVERNMENT POLYTECHNICS					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 13			01/10/2021	1596140 09842	PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR, JALANDHAR		3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN102021021768 01/10/2021 N DC05 A Pay and Allowances Vouchers			0900	2203	TECHNICAL EDUCATION			
SUB MAJOR HEAD					105 POLYTECHNICS		00 NO	
			01 GOVERNMENT POLYTECHNICS					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 12			01/10/2021	1486674 09842	PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR, JALANDHAR		3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN102021021765 01/10/2021 N DC05 A Pay and Allowances Vouchers			0900	2203	TECHNICAL EDUCATION			
SUB MAJOR HEAD					105 POLYTECHNICS		00 NO	
			01 GOVERNMENT POLYTECHNICS					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 9			01/10/2021	276457 09842	PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR, JALANDHAR		3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN102021033095 01/10/2021 N DC05 A Pay and Allowances Vouchers			0900	2204	SPORTS AND YOUTH SERVICES			
SUB MAJOR HEAD					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 2		01/10/2021	44257 09447	GROUP COMMANDER, NCC, GROUP HEADQUARTER, JALANDHAR, JALANDHAR		4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN102021033094 01/10/2021 N DC05 A Pay and Allowances Vouchers			0900	2204	SPORTS AND YOUTH SERVICES			
SUB MAJOR HEAD					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 1		01/10/2021	136074 09447	GROUP COMMANDER, NCC, GROUP HEADQUARTER, JALANDHAR, JALANDHAR		4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	

VN102021033096	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05 EDUCATION	NT V 3	01/10/2021			88882 09447	GROUP COMMANDER, NCC, GROUP HEADQUARTER, JALANDHAR, JALANDHAR			4101	DIRECTOR, YOUTH SERVICES, PUNJAB,
VN102021033099	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05 EDUCATION	NT V 6	05/10/2021			71762 09764	C.O., 1 PUNJAB AIR SQN NCC, JALANDHAR, JALANDHAR			4101	DIRECTOR, YOUTH SERVICES, PUNJAB,
VN102021033101	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05 EDUCATION	NT V 8	05/10/2021			123536 09764	C.O., 1 PUNJAB AIR SQN NCC, JALANDHAR, JALANDHAR			4101	DIRECTOR, YOUTH SERVICES, PUNJAB,
VN102021033102	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05 EDUCATION	NT V 9	05/10/2021			196795 09764	C.O., 1 PUNJAB AIR SQN NCC, JALANDHAR, JALANDHAR			4101	DIRECTOR, YOUTH SERVICES, PUNJAB,
VN102021033103	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05 EDUCATION	NT V 10	05/10/2021			60477 09762	C.O., 2 PUNJAB GIRLS BN NCC, JALANDHAR, JALANDHAR			4202	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH
VN102021033104	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05 EDUCATION	NT V 11	05/10/2021			56074 09762	C.O., 2 PUNJAB GIRLS BN NCC, JALANDHAR, JALANDHAR			4202	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH
VN102021033105	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05 EDUCATION	NT V 12	05/10/2021			37227 09762	C.O., 2 PUNJAB GIRLS BN NCC, JALANDHAR, JALANDHAR			4202	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH
VN102021033107	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05 EDUCATION	NT V 14	05/10/2021			124551 09762	C.O., 2 PUNJAB GIRLS BN NCC, JALANDHAR, JALANDHAR			4202	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH
VN102021033113	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS

[illegible]

VN102021033115	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
40	SPORTS AND YOUTH SERVICES NT V 22	05/10/2021				65623	09763	ASSISTANT DIRECTOR,YOUTH SERVICES, H.N. 4457, DAYAL NAGAR, JALANDHAR,JALANDHAR					
									4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN102021033116	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
40	SPORTS AND YOUTH SERVICES NT V 23	05/10/2021				138422	09763	ASSISTANT DIRECTOR,YOUTH SERVICES, H.N. 4457, DAYAL NAGAR, JALANDHAR,JALANDHAR					
									4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN102021033117	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
40	SPORTS AND YOUTH SERVICES NT V 24	05/10/2021				106989	09763	ASSISTANT DIRECTOR,YOUTH SERVICES, H.N. 4457, DAYAL NAGAR, JALANDHAR,JALANDHAR					
									4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN102021033458	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		001	DIRECTION AND ADMINISTRATION	01	
WELFARE OF SCHEDULED CASTES									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
42	WELFARE OF SC, ST, OBC AN NT V 5	01/10/2021				87576	09928	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET),JALANDHAR,JALANDHAR					
									7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,				
VN102021033459	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		001	DIRECTION AND ADMINISTRATION	01	
WELFARE OF SCHEDULED CASTES									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
42	WELFARE OF SC, ST, OBC AN NT V 6	01/10/2021				21727	09928	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET),JALANDHAR,JALANDHAR					
									7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,				
VN102021033460	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		001	DIRECTION AND ADMINISTRATION	01	
WELFARE OF SCHEDULED CASTES									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
42	WELFARE OF SC, ST, OBC AN NT V 7	01/10/2021				21962	09928	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET),JALANDHAR,JALANDHAR					
									7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,				
VN102021033457	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		001	DIRECTION AND ADMINISTRATION	01	
WELFARE OF SCHEDULED CASTES									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
42	WELFARE OF SC, ST, OBC AN NT V 4	01/10/2021				203372	09928	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET),JALANDHAR,JALANDHAR					
									7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,				
VN102021033454	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		001	DIRECTION AND ADMINISTRATION	01	
WELFARE OF SCHEDULED CASTES									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
42	WELFARE OF SC, ST, OBC AN NT V 1	01/10/2021				107688	09928	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET),JALANDHAR,JALANDHAR					
									7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,				
VN102021033455	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		001	DIRECTION AND ADMINISTRATION	01	
WELFARE OF SCHEDULED CASTES									01 DIRECTION AND ADMINISTRATION				

									0000 00 NO DETAILED HEAD 01 SALARIES 110054 09928 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET),JALANDHAR, JALANDHAR 7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,	
42 WELFARE OF SC, ST, OBC AN NT V 2			01/10/2021							
VN102021033456 01/10/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES				0900	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01	
								001 DIRECTION AND ADMINISTRATION		
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
42 WELFARE OF SC, ST, OBC AN NT V 3			01/10/2021			41020 09928 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET),JALANDHAR, JALANDHAR 7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,				
VN102021062653 01/10/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES				0900	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01	
								001 DIRECTION AND ADMINISTRATION		
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
42 WELFARE OF SC, ST, OBC AN NT V 8			12/10/2021			61548 09928 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET),JALANDHAR, JALANDHAR 7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,				
VN102021020670 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900	2425 CO-OPERATION				00 NO	
								101 AUDIT OF CO-OPERATIVES		
								01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES		
03 CO-OPERATION	NT V 14		01/10/2021		81450 09642 AUDIT OFFICER,COOPERATIVE	SOCIETIES, JALANDHAR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN102021020671 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900	2425 CO-OPERATION				00 NO	
								101 AUDIT OF CO-OPERATIVES		
								01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES		
03 CO-OPERATION	NT V 15		01/10/2021		409312 09642 AUDIT OFFICER,COOPERATIVE	SOCIETIES, JALANDHAR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN102021020672 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900	2425 CO-OPERATION				00 NO	
								101 AUDIT OF CO-OPERATIVES		
								01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES		
03 CO-OPERATION	NT V 16		01/10/2021		1449299 09642 AUDIT OFFICER,COOPERATIVE	SOCIETIES, JALANDHAR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN102021020666 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900	2425 CO-OPERATION				00 NO	
								001 DIRECTION AND ADMINISTRATION		
								01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
03 CO-OPERATION	NT V 10		01/10/2021		210647 09636 JOINT REGISTRAR,CO-OP.	SOCIETIES, JALANDHAR, JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN102021020667 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900	2425 CO-OPERATION				00 NO	
								001 DIRECTION AND ADMINISTRATION		
								01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
03 CO-OPERATION	NT V 11		01/10/2021		62246 09636 JOINT REGISTRAR,CO-OP.	SOCIETIES, JALANDHAR, JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN102021020680 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900	2425 CO-OPERATION				00 NO	
								001 DIRECTION AND ADMINISTRATION		
								01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
03 CO-OPERATION	NT V 24		01/10/2021		77806 09638 ASSISTANT REGISTRAR,COOPERATIVE	SOCIETIES, JALANDHAR-I, JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				

VN102021020681	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION	01 DIRECTION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									0000 00 NO DETAILED HEAD			
									01 SALARIES			
03	CO-OPERATION	NT	V	25	01/10/2021	85250	09638	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR-I, JALANDHAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN102021020682	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION	01 DIRECTION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									0000 00 NO DETAILED HEAD			
									01 SALARIES			
03	CO-OPERATION	NT	V	26	01/10/2021	134735	09637	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR, JALANDHAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN102021020683	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION	01 DIRECTION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									0000 00 NO DETAILED HEAD			
									01 SALARIES			
03	CO-OPERATION	NT	V	27	01/10/2021	38384	09637	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR, JALANDHAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN102021020684	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION	01 DIRECTION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									0000 00 NO DETAILED HEAD			
									01 SALARIES			
03	CO-OPERATION	NT	V	28	01/10/2021	133184	09637	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR, JALANDHAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN102021020685	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION	01 DIRECTION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									0000 00 NO DETAILED HEAD			
									01 SALARIES			
03	CO-OPERATION	NT	V	29	01/10/2021	55609	09637	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR, JALANDHAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN102021020686	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION	01 DIRECTION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									0000 00 NO DETAILED HEAD			
									01 SALARIES			
03	CO-OPERATION	NT	V	30	01/10/2021	110109	09637	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR, JALANDHAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN102021020687	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION	01 DIRECTION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									0000 00 NO DETAILED HEAD			
									01 SALARIES			
03	CO-OPERATION	NT	V	31	05/10/2021	21568	09955	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PHILLAU, JALANDHAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN102021020689	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION	01 DIRECTION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									0000 00 NO DETAILED HEAD			
									01 SALARIES			
03	CO-OPERATION	NT	V	33	05/10/2021	78653	09636	JOINT REGISTRAR, CO-OP. SOCIETIES, JALANDHAR, JALANDHAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN102021020690	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION	01 DIRECTION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									0000 00 NO DETAILED HEAD			

		03 CO-OPERATION	NT V 1	01/10/2021	35922 09957 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SHAHKOT, JALANDHAR	01 SALARIES 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN102021020691 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO		
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
		03 CO-OPERATION	NT V 2	01/10/2021	11694 09957 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SHAHKOT, JALANDHAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN102021020692 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO		
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
		03 CO-OPERATION	NT V 3	01/10/2021	108861 09957 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SHAHKOT, JALANDHAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN102021020693 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO		
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
		03 CO-OPERATION	NT V 4	01/10/2021	56312 09957 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SHAHKOT, JALANDHAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM_HEAD_DESC				TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC	SM		
						SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC				
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO				

VN102021020694 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO		
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
		03 CO-OPERATION	NT V 5	01/10/2021	26549 09955 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PHILLAU, JALANDHAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN102021020695 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO		
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
		03 CO-OPERATION	NT V 6	01/10/2021	104211 09955 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PHILLAU, JALANDHAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN102021020696 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO		
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
		03 CO-OPERATION	NT V 7	01/10/2021	249652 09955 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PHILLAU, JALANDHAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				

[illegible]

[illegible]

VN102021061275 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0900	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION				
						0000	99	NO DETAILED HEAD		
						01		SALARIES		
15 WATER RESOURCES	NT V 20	11/10/2021	72068	09668	EXECUTIVE ENGINEER (CANALS),	BIST DOAB	DIVISION,	JALANDHAR, JALANDHAR		
						7403	CHIEF ENGINEER,	IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG										
VN102021019172 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0900	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION				
						0000	99	NO DETAILED HEAD		
						01		SALARIES		
15 WATER RESOURCES	NT V 19	06/10/2021	23447	09668	EXECUTIVE ENGINEER (CANALS),	BIST DOAB	DIVISION,	JALANDHAR, JALANDHAR		
						7403	CHIEF ENGINEER,	IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG										
VN102021019154 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0900	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION				
						0000	99	NO DETAILED HEAD		
						01		SALARIES		
15 WATER RESOURCES	NT V 1	05/10/2021	36000	09668	EXECUTIVE ENGINEER (CANALS),	BIST DOAB	DIVISION,	JALANDHAR, JALANDHAR		
						7403	CHIEF ENGINEER,	IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG										
VN102021019155 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0900	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION				
						0000	99	NO DETAILED HEAD		
						01		SALARIES		
15 WATER RESOURCES	NT V 2	05/10/2021	111964	09668	EXECUTIVE ENGINEER (CANALS),	BIST DOAB	DIVISION,	JALANDHAR, JALANDHAR		
						7403	CHIEF ENGINEER,	IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG										
VN102021019156 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0900	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION				
						0000	99	NO DETAILED HEAD		
						01		SALARIES		
15 WATER RESOURCES	NT V 3	05/10/2021	92246	09668	EXECUTIVE ENGINEER (CANALS),	BIST DOAB	DIVISION,	JALANDHAR, JALANDHAR		
						7403	CHIEF ENGINEER,	IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG										
VN102021019157 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0900	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION				
						0000	99	NO DETAILED HEAD		
						01		SALARIES		
15 WATER RESOURCES	NT V 4	05/10/2021	246614	09668	EXECUTIVE ENGINEER (CANALS),	BIST DOAB	DIVISION,	JALANDHAR, JALANDHAR		
						7403	CHIEF ENGINEER,	IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG										
VN102021019158 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0900	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION				
						0000	99	NO DETAILED HEAD		
						01		SALARIES		
15 WATER RESOURCES	NT V 5	05/10/2021	59052	09668	EXECUTIVE ENGINEER (CANALS),	BIST DOAB	DIVISION,	JALANDHAR, JALANDHAR		
						7403	CHIEF ENGINEER,	IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG										
VN102021019159 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0900	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION				
						0000	99	NO DETAILED HEAD		
						01		SALARIES		
15 WATER RESOURCES	NT V 6	05/10/2021	121598	09668	EXECUTIVE ENGINEER (CANALS),	BIST DOAB	DIVISION,	JALANDHAR, JALANDHAR		
						7403	CHIEF ENGINEER,	IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG										
VN102021019160 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0900	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION				

CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 7	05/10/2021	180212 09668	0000 99 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER (CANALS), BIST DOAB DIVISION, JALANDHAR, JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION,		
VN102021019161 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	15 WATER RESOURCES	NT V 8	05/10/2021	90165 09668	0900 2700 MAJOR IRRIGATION 01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER (CANALS), BIST DOAB DIVISION, JALANDHAR, JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION,		
					001 DIRECTION AND ADMINISTRATION		01
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 9	05/10/2021	513820 09668	01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER (CANALS), BIST DOAB DIVISION, JALANDHAR, JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION,		
					001 DIRECTION AND ADMINISTRATION		01
VN102021019162 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	15 WATER RESOURCES	NT V 10	05/10/2021	548280 09668	0900 2700 MAJOR IRRIGATION 01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER (CANALS), BIST DOAB DIVISION, JALANDHAR, JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION,		
					001 DIRECTION AND ADMINISTRATION		01
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 11	05/10/2021	2702820 09668	01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER (CANALS), BIST DOAB DIVISION, JALANDHAR, JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION,		
					001 DIRECTION AND ADMINISTRATION		01
VN102021019163 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	15 WATER RESOURCES	NT V 12	05/10/2021	2639969 09668	0900 2700 MAJOR IRRIGATION 01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER (CANALS), BIST DOAB DIVISION, JALANDHAR, JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION,		
					001 DIRECTION AND ADMINISTRATION		01
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 13	05/10/2021	1793046 09668	01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER (CANALS), BIST DOAB DIVISION, JALANDHAR, JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION,		
					001 DIRECTION AND ADMINISTRATION		01
VN102021019164 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	15 WATER RESOURCES	NT V 14	05/10/2021	1173670 09668	0900 2700 MAJOR IRRIGATION 01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER (CANALS), BIST DOAB DIVISION, JALANDHAR, JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION,		
					001 DIRECTION AND ADMINISTRATION		01
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 15	05/10/2021	837817 09668	01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER (CANALS), BIST DOAB DIVISION, JALANDHAR, JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION,		
					001 DIRECTION AND ADMINISTRATION		01
VN102021019165 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	15 WATER RESOURCES	NT V 15	05/10/2021	837817 09668	0900 2700 MAJOR IRRIGATION 01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER (CANALS), BIST DOAB DIVISION, JALANDHAR, JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION,		
					001 DIRECTION AND ADMINISTRATION		01
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 15	05/10/2021	837817 09668	01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER (CANALS), BIST DOAB DIVISION, JALANDHAR, JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION,		
					001 DIRECTION AND ADMINISTRATION		01

VN102021019169 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0900 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 16	05/10/2021	575681 09668	EXECUTIVE ENGINEER (CANALS),	BIST DOAB DIVISION, JALANDHAR, JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN102021019170 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0900 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 17	05/10/2021	43469 09668	EXECUTIVE ENGINEER (CANALS),	BIST DOAB DIVISION, JALANDHAR, JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN102021019171 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0900 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 18	05/10/2021	848200 09668	EXECUTIVE ENGINEER (CANALS),	BIST DOAB DIVISION, JALANDHAR, JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN102021061277 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0900 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 22	11/10/2021	31337 09668	EXECUTIVE ENGINEER (CANALS),	BIST DOAB DIVISION, JALANDHAR, JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN102021031171 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0900 3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES		
29 TRANSPORT	NT V 28	01/10/2021	405658 09692	GENERAL MANAGER, PUNJAB ROADWAYS,	JALANDHAR-2, JALANDHAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN102021031172 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0900 3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES		
29 TRANSPORT	NT V 29	01/10/2021	152766 09692	GENERAL MANAGER, PUNJAB ROADWAYS,	JALANDHAR-2, JALANDHAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN102021031173 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0900 3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES		
29 TRANSPORT	NT V 30	01/10/2021	24672 09692	GENERAL MANAGER, PUNJAB ROADWAYS,	JALANDHAR-2, JALANDHAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN102021031174 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0900 3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES		
29 TRANSPORT	NT V 31	01/10/2021	24672 09692	GENERAL MANAGER, PUNJAB ROADWAYS,	JALANDHAR-2, JALANDHAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN102021031175 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0900 3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					20 MANAGEMENT 0000 99 NO DETAILED HEAD		

	29	TRANSPORT	NT V 32	06/10/2021	59267 09692	01 SALARIES GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN102021031144 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			0900	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES			
	29	TRANSPORT	NT V 1	01/10/2021	64840 09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN102021031145 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			0900	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES			
	29	TRANSPORT	NT V 2	01/10/2021	196145 09691	GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN102021031146 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			0900	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES			
	29	TRANSPORT	NT V 3	01/10/2021	302880 09691	GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN102021031147 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			0900	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES			
	29	TRANSPORT	NT V 4	01/10/2021	298660 09691	GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN102021031148 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			0900	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES			
	29	TRANSPORT	NT V 5	01/10/2021	64797 09691	GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN102021031149 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			0900	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES			
	29	TRANSPORT	NT V 6	01/10/2021	494926 09691	GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN102021031150 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			0900	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES			
	29	TRANSPORT	NT V 7	01/10/2021	233060 09691	GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN102021031151 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			0900	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES			
	29	TRANSPORT	NT V 8	01/10/2021	371830 09691	GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		

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VN102021033128	01/10/2021	N	DC05	A	Pay and Allowances Vouchers		1000	2204	SPORTS AND YOUTH SERVICES										00	NO											
SUB MAJOR HEAD																															
										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS											
										0000 00 NO DETAILED HEAD																					
										01 SALARIES																					
				05	EDUCATION	NT	V	9	01/10/2021	30230	10296	ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA																			
										4101 DIRECTOR, YOUTH SERVICES,PUNJAB,																					
VN102021033130	01/10/2021	N	DC05	A	Pay and Allowances Vouchers		1000	2204	SPORTS AND YOUTH SERVICES										00	NO											
SUB MAJOR HEAD																															
										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS											
										0000 00 NO DETAILED HEAD																					
										01 SALARIES																					
				05	EDUCATION	NT	V	11	06/10/2021	28759	10320	COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA																			
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,																					
VN102021033132	01/10/2021	N	DC05	A	Pay and Allowances Vouchers		1000	2204	SPORTS AND YOUTH SERVICES										00	NO											
SUB MAJOR HEAD																															
										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS											
										0000 00 NO DETAILED HEAD																					
										01 SALARIES																					
				05	EDUCATION	NT	V	13	06/10/2021	52907	10320	COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA																			
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,																					
VN102021033122	01/10/2021	N	DC05	A	Pay and Allowances Vouchers		1000	2204	SPORTS AND YOUTH SERVICES										00	NO											
SUB MAJOR HEAD																															
										01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION											
										0000 00 NO DETAILED HEAD																					
										01 SALARIES																					
				40	SPORTS AND YOUTH SERVICES	NT	V	3	01/10/2021	95920	10318	DISTRICT SPORTS OFFICER,KAPURTHALA,KAPURTHALA																			
										4001 DIRECTOR, SPORTS,PUNJAB,																					
VN102021033136	01/10/2021	N	DC05	A	Pay and Allowances Vouchers		1000	2204	SPORTS AND YOUTH SERVICES										00	NO											
SUB MAJOR HEAD																															
										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS											
										0000 00 NO DETAILED HEAD																					
										01 SALARIES																					
				05	EDUCATION	NT	V	17	06/10/2021	24883	10320	COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA																			
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,																					
VN102021033135	01/10/2021	N	DC05	A	Pay and Allowances Vouchers		1000	2204	SPORTS AND YOUTH SERVICES										00	NO											
SUB MAJOR HEAD																															
										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS											
										0000 00 NO DETAILED HEAD																					
										01 SALARIES																					
				05	EDUCATION	NT	V	16	06/10/2021	38076	10320	COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA																			
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,																					
VN102021033134	01/10/2021	N	DC05	A	Pay and Allowances Vouchers		1000	2204	SPORTS AND YOUTH SERVICES										00	NO											
SUB MAJOR HEAD																															
										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS											
										0000 00 NO DETAILED HEAD																					
										01 SALARIES																					
				05	EDUCATION	NT	V	15	06/10/2021	73576	10320	COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA																			
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,																					
VN102021033121	01/10/2021	N	DC05	A	Pay and Allowances Vouchers		1000	2204	SPORTS AND YOUTH SERVICES										00	NO											
SUB MAJOR HEAD																															
										01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION											
										0000 00 NO DETAILED HEAD																					
										01 SALARIES																					
				40	SPORTS AND YOUTH SERVICES	NT	V	2	01/10/2021	63709	10318	DISTRICT SPORTS OFFICER,KAPURTHALA,KAPURTHALA																			
										4001 DIRECTOR, SPORTS,PUNJAB,																					
VN102021033131	01/10/2021	N	DC05	A	Pay and Allowances Vouchers		1000	2204	SPORTS AND YOUTH SERVICES										00	NO											
SUB MAJOR HEAD																															
										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS											
										0000 00 NO DETAILED HEAD																					

	05 EDUCATION	NT V 12	06/10/2021	29635 10320	01 SALARIES COMMANDING OFFICER, 8 PUNJAB BN NCC, PHAGWARA, KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN102021033129	01/10/2021 N DC05 A Pay and Allowances Vouchers			1000 2204	SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO
	SUB MAJOR HEAD				02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	40 SPORTS AND YOUTH SERVICES	NT V 10	05/10/2021	65272 10296	ASSISTANT DIRECTOR, DISTRICT YOUTH CENTRE, KAPURTHALA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		
VN102021033123	01/10/2021 N DC05 A Pay and Allowances Vouchers			1000 2204	SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO
	SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	40 SPORTS AND YOUTH SERVICES	NT V 4	01/10/2021	46078 10318	DISTRICT SPORTS OFFICER, KAPURTHALA, KAPURTHALA 4001 DIRECTOR, SPORTS, PUNJAB,		
VN102021033124	01/10/2021 N DC05 A Pay and Allowances Vouchers			1000 2204	SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO
	SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	40 SPORTS AND YOUTH SERVICES	NT V 5	01/10/2021	31636 10318	DISTRICT SPORTS OFFICER, KAPURTHALA, KAPURTHALA 4001 DIRECTOR, SPORTS, PUNJAB,		
VN102021033133	01/10/2021 N DC05 A Pay and Allowances Vouchers			1000 2204	SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
	SUB MAJOR HEAD				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 14	06/10/2021	54424 10320	COMMANDING OFFICER, 8 PUNJAB BN NCC, PHAGWARA, KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN102021033463	01/10/2021 N DC05 A Pay and Allowances Vouchers			1000 2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01
	WELFARE OF SCHEDULED CASTES				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	42 WELFARE OF SC, ST, OBC AN	NT V 3	01/10/2021	87759 10222	DISTRICT WELFARE OFFICER, KAPURTHALA, KAPURTHALA 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,		
VN102021033464	01/10/2021 N DC05 A Pay and Allowances Vouchers			1000 2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01
	WELFARE OF SCHEDULED CASTES				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	42 WELFARE OF SC, ST, OBC AN	NT V 4	01/10/2021	30272 10222	DISTRICT WELFARE OFFICER, KAPURTHALA, KAPURTHALA 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,		
VN102021033462	01/10/2021 N DC05 A Pay and Allowances Vouchers			1000 2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01
	WELFARE OF SCHEDULED CASTES				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	42 WELFARE OF SC, ST, OBC AN	NT V 2	01/10/2021	12277 10222	DISTRICT WELFARE OFFICER, KAPURTHALA, KAPURTHALA 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,		
VN102021033461	01/10/2021 N DC05 A Pay and Allowances Vouchers			1000 2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01
	WELFARE OF SCHEDULED CASTES				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	42 WELFARE OF SC, ST, OBC AN	NT V 1	01/10/2021	311520 10222	DISTRICT WELFARE OFFICER, KAPURTHALA, KAPURTHALA 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,		

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	03 CO-OPERATION	NT V 11	01/10/2021	52345 10260	DEPUTY REGISTRAR,KAPURTHALA,KAPURTHALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN102021020715	01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000 2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 19	05/10/2021	23140 10417	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SULTANPUR LODHI,KAPURTHALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN102021020716	01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000 2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 20	05/10/2021	4624 10417	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SULTANPUR LODHI,KAPURTHALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN102021020717	01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000 2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 21	06/10/2021	22649 10417	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SULTANPUR LODHI,KAPURTHALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN102021020718	01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000 2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 22	06/10/2021	56312 10419	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHULATH,KAPURTHALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN102021020719	01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000 2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 23	06/10/2021	49654 10419	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHULATH,KAPURTHALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN102021020720	01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000 2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 24	06/10/2021	53209 10419	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHULATH,KAPURTHALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN102021020721	01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000 2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 25	06/10/2021	168894 10260	DEPUTY REGISTRAR,KAPURTHALA,KAPURTHALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN102021020697	01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000 2425	CO-OPERATION		101 AUDIT OF CO-OPERATIVES	00 NO
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 1	01/10/2021	11291 10262	AUDIT OFFICER,COOPERATIVE SOCIETIES,KAPURTHALA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			

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7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN102021020708	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1000	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
03	CO-OPERATION	NT	V	12	01/10/2021	52409	10260	DEPUTY REGISTRAR,KAPURTHALA, KAPURTHALA	
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN102021061435	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1000	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO
SUB MAJOR HEAD						200 OTHER MISCELLANEOUS COMPENSATION AND			
ASSIGNMENTS						09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES			
						0000 99 NO DETAILED HEAD			
						31 GRANTS-IN-AID (SALARY)			
23	RURAL DEVELOPMENT AND PAN	NT	V	1	01/10/2021	2019289	10405	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL	
DEVELOPMENT), KAPURTHALA, KAPURTHALA						7101 DIRECTOR,			
RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN102021061436	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1000	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO
SUB MAJOR HEAD						200 OTHER MISCELLANEOUS COMPENSATION AND			
ASSIGNMENTS						09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES			
						0000 99 NO DETAILED HEAD			
						31 GRANTS-IN-AID (SALARY)			
23	RURAL DEVELOPMENT AND PAN	NT	V	2	01/10/2021	180000	10405	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL	
DEVELOPMENT), KAPURTHALA, KAPURTHALA						7101 DIRECTOR,			
RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN102021033363	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2015	ELECTIONS	00 NO
SUB MAJOR HEAD						102 ELECTORAL OFFICERS			
						01 ELECTORAL OFFICERS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
06	ELECTIONS	NT	V	1	01/10/2021	89538	11015	TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA	
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102021059098	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2015	ELECTIONS	00 NO
SUB MAJOR HEAD						102 ELECTORAL OFFICERS			
						01 ELECTORAL OFFICERS			
						0000 00 NO DETAILED HEAD			
						28 PROFESSIONAL SERVICES			
06	ELECTIONS	NT	V	9	12/10/2021	59500	11015	TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA	
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102021059100	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2015	ELECTIONS	00 NO
SUB MAJOR HEAD						102 ELECTORAL OFFICERS			
						01 ELECTORAL OFFICERS			
						0000 00 NO DETAILED HEAD			
						28 PROFESSIONAL SERVICES			
06	ELECTIONS	NT	V	11	12/10/2021	147001	11015	TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA	
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102021033364	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2015	ELECTIONS	00 NO
SUB MAJOR HEAD						102 ELECTORAL OFFICERS			
						01 ELECTORAL OFFICERS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
06	ELECTIONS	NT	V	2	01/10/2021	300381	11015	TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA	
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102021033365	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2015	ELECTIONS	00 NO
SUB MAJOR HEAD						102 ELECTORAL OFFICERS			
						01 ELECTORAL OFFICERS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
06	ELECTIONS	NT	V	3	01/10/2021	103348	11015	TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA	
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102021033366	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2015	ELECTIONS	00 NO

SUB MAJOR HEAD					01 ELECTORAL OFFICERS					102 ELECTORAL OFFICERS				
					0000 00 NO DETAILED HEAD									
					01 SALARIES									
06 ELECTIONS					NT V 4	01/10/2021	40179 11015	TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA						
										0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				

	27 TECHNICAL EDUCATION AND T NT V 12	01/10/2021	719006 11917	01 SALARIES PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN102021021827	01/10/2021 N DC05 A Pay and Allowances Vouchers	1100	2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
SUB MAJOR HEAD				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 11	01/10/2021	72930 11917	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN102021021826	01/10/2021 N DC05 A Pay and Allowances Vouchers	1100	2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
SUB MAJOR HEAD				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 10	01/10/2021	2179053 11917	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN102021021832	01/10/2021 N DC05 A Pay and Allowances Vouchers	1100	2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
SUB MAJOR HEAD				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 16	01/10/2021	51417 11917	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN102021021829	01/10/2021 N DC05 A Pay and Allowances Vouchers	1100	2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
SUB MAJOR HEAD				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 13	01/10/2021	215518 11917	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN102021058612	01/10/2021 N DC05 A Pay and Allowances Vouchers	1100	2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
SUB MAJOR HEAD				03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) 0000 00 NO DETAILED HEAD 01 SALARIES		
LUDHIANA, LUDHIANA	27 TECHNICAL EDUCATION AND T NT V 18	12/10/2021	17554 11454	PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN102021021830	01/10/2021 N DC05 A Pay and Allowances Vouchers	1100	2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
SUB MAJOR HEAD				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 14	01/10/2021	1275617 11917	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN102021021831	01/10/2021 N DC05 A Pay and Allowances Vouchers	1100	2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
SUB MAJOR HEAD				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 15	01/10/2021	178276 11917	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN102021021817	01/10/2021 N DC05 A Pay and Allowances Vouchers	1100	2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
SUB MAJOR HEAD				03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) 0000 00 NO DETAILED HEAD 01 SALARIES		
LUDHIANA, LUDHIANA	27 TECHNICAL EDUCATION AND T NT V 1	01/10/2021	268624 11454	PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		

VN102021021818	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)		
									0000	00	NO	DETAILED HEAD
									01	SALARIES		
LUDHIANA, LUDHIANA	27	TECHNICAL EDUCATION AND T NT V 2	01/10/2021	52602	11454	PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,	3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN102021021819	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)		
									0000	00	NO	DETAILED HEAD
									01	SALARIES		
LUDHIANA, LUDHIANA	27	TECHNICAL EDUCATION AND T NT V 3	01/10/2021	339504	11454	PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,	3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN102021021820	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)		
									0000	00	NO	DETAILED HEAD
									01	SALARIES		
LUDHIANA, LUDHIANA	27	TECHNICAL EDUCATION AND T NT V 4	01/10/2021	45899	11454	PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,	3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN102021021821	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)		
									0000	00	NO	DETAILED HEAD
									01	SALARIES		
LUDHIANA, LUDHIANA	27	TECHNICAL EDUCATION AND T NT V 5	01/10/2021	156680	11454	PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,	3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN102021021822	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)		
									0000	00	NO	DETAILED HEAD
									01	SALARIES		
LUDHIANA, LUDHIANA	27	TECHNICAL EDUCATION AND T NT V 6	01/10/2021	226162	11454	PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,	3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN102021021824	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)		
									0000	00	NO	DETAILED HEAD
									01	SALARIES		
LUDHIANA, LUDHIANA	27	TECHNICAL EDUCATION AND T NT V 8	01/10/2021	18000	11454	PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,	3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN102021021823	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)		
									0000	00	NO	DETAILED HEAD
									01	SALARIES		
LUDHIANA, LUDHIANA	27	TECHNICAL EDUCATION AND T NT V 7	01/10/2021	84010	11454	PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,	3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN102021033164	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION		
									0000	00	NO	DETAILED HEAD
									01	SALARIES		
	40	SPORTS AND YOUTH SERVICES NT V 27	05/10/2021	178140	11859	DISTRICT SPORT OFFICER, LUDHIANA, LUDHIANA	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN102021033165	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
SUB MAJOR HEAD									01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
									0000	00	NO	DETAILED HEAD
									01	SALARIES		

	05 EDUCATION	NT V 28	05/10/2021	37004 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN102021033162 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2204 SPORTS AND YOUTH SERVICES		00 NO		
				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 25	05/10/2021	80475 11558 C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN102021033161 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2204 SPORTS AND YOUTH SERVICES		00 NO		
				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 24	05/10/2021	134072 11558 C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN102021033160 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2204 SPORTS AND YOUTH SERVICES		00 NO		
				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 23	05/10/2021	89384 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN102021033159 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2204 SPORTS AND YOUTH SERVICES		00 NO		
				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 22	05/10/2021	56905 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN102021033158 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2204 SPORTS AND YOUTH SERVICES		00 NO		
				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 21	05/10/2021	60254 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN102021033157 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2204 SPORTS AND YOUTH SERVICES		00 NO		
				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 20	01/10/2021	73464 11557 C.O., 1 PUNJAB R&V SQN NCC,LUDHDIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN102021033156 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2204 SPORTS AND YOUTH SERVICES		00 NO		
				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 19	01/10/2021	56434 11557 C.O., 1 PUNJAB R&V SQN NCC,LUDHDIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN102021033155 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2204 SPORTS AND YOUTH SERVICES		00 NO		
				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 18	01/10/2021	163301 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			

VN102021033154	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05	EDUCATION	NT	V	17	01/10/2021	51042	11557	C.O., 1 PUNJAB R&V SQN NCC, LUDHIANA, LUDHIANA		
								4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		
VN102021033153	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05	EDUCATION	NT	V	16	01/10/2021	152298	11867	C.O., 19 PUNJAB BN NCC, LUDHIANA, LUDHIANA		
								4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		
VN102021033152	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05	EDUCATION	NT	V	15	01/10/2021	19900	11867	C.O., 19 PUNJAB BN NCC, LUDHIANA, LUDHIANA		
								4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		
VN102021033151	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05	EDUCATION	NT	V	14	01/10/2021	32588	11860	GROUP COMMANDER, NCC, GROUP HQ, LUDHIANA, LUDHIANA		
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN102021033149	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05	EDUCATION	NT	V	12	01/10/2021	60254	11860	GROUP COMMANDER, NCC, GROUP HQ, LUDHIANA, LUDHIANA		
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN102021033163	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05	EDUCATION	NT	V	26	05/10/2021	87210	11558	C.O., 3 PUNJAB GIRLS BN NCC, LUDHIANA, LUDHIANA		
								4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		
VN102021033148	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05	EDUCATION	NT	V	11	01/10/2021	19900	11860	GROUP COMMANDER, NCC, GROUP HQ, LUDHIANA, LUDHIANA		
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN102021033147	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05	EDUCATION	NT	V	10	01/10/2021	68134	11867	C.O., 19 PUNJAB BN NCC, LUDHIANA, LUDHIANA		
								4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		
VN102021033141	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05	EDUCATION	NT	V	4	01/10/2021	136893	11557	C.O., 1 PUNJAB R&V SQN NCC, LUDHIANA, LUDHIANA		

4101 DIRECTOR, YOUTH SERVICES, PUNJAB,

VN102021033140	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS

[illegible]

VN102021033139	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS

[illegible]

VN102021033138	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS

05	EDUCATION	NT V 1	01/10/2021	74237 11553	C.O., 4 PUNJAB AIR SQN NCC, LUDHIANA, LUDHIANA
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
					0000 00 NO DETAILED HEAD
					01 SALARIES
					4101 DIRECTOR, YOUTH SERVICES, PUNJAB,

VN102021059630	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS

05 EDUCATION	NT V 37	12/10/2021	550 11553 C.O., 4 PUNJAB AIR SQN NCC, LUDHIANA, LUDHIANA	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	12 YOUTH WELFARE PROGRAMMES FOR STUDENTS
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
				4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	

VN1020201059631	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS

				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	192 YOUTH WELFARE PROGRAMMES FOR STUDENTS
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 38	12/10/2021	80884 11867 C.O., 19 PUNJAB BN NCC,	LUDHIANA,LUDHIANA	
				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	

VN102021033150	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS

[illegible]

VN102021033146	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS

					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 9	01/10/2021	41653 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA		4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	

VN102021033142	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												

		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
40 SPORTS AND YOUTH SERVICES NT V 5	01/10/2021	70384 11859	DISTRICT SPORT OFFICER, LUDHIANA, LUDHIANA		
			4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		

VN102021033143	01/10/2021	N	DC05 A Pay and Allowances Vouchers	1100	2204 SPORTS AND YOUTH SERVICES	00	NO
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SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
40	SPORTS AND YOUTH SERVICES NT V 6	01/10/2021	59041 11859	DISTRICT SPORT OFFICER, LUDHIANA, LUDHIANA	4101	DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN102021033144 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 2204	SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
40	SPORTS AND YOUTH SERVICES NT V 7	01/10/2021	110870 11859	DISTRICT SPORT OFFICER, LUDHIANA, LUDHIANA	4101	DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN102021033145 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 2204	SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
40	SPORTS AND YOUTH SERVICES NT V 8	01/10/2021	663613 11859	DISTRICT SPORT OFFICER, LUDHIANA, LUDHIANA	4101	DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN102021033466 01/10/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES				1100 2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
42	WELFARE OF SC, ST, OBC AN NT V 1	01/10/2021	113968 11620	DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, LUDHIANA, LUDHIANA	5501	DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN102021033470 01/10/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES				1100 2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
42	WELFARE OF SC, ST, OBC AN NT V 5	01/10/2021	73963 11620	DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, LUDHIANA, LUDHIANA	5501	DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN102021033467 01/10/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES				1100 2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
42	WELFARE OF SC, ST, OBC AN NT V 2	01/10/2021	90787 11620	DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, LUDHIANA, LUDHIANA	5501	DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN102021059942 01/10/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES				1100 2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
42	WELFARE OF SC, ST, OBC AN NT V 7	11/10/2021	424921 11620	DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, LUDHIANA, LUDHIANA	5501	DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN102021033469 01/10/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES				1100 2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
42	WELFARE OF SC, ST, OBC AN NT V 4	01/10/2021	160857 11620	DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, LUDHIANA, LUDHIANA	5501	DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN102021033468 01/10/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES				1100 2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
42	WELFARE OF SC, ST, OBC AN NT V 3	01/10/2021	171147 11620	DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, LUDHIANA, LUDHIANA	5501	DIRECTOR, WELFARE OF SC/BC, PUNJAB,	

VN102021033471	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
WELFARE OF SCHEDULED CASTES								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
42	WELFARE OF SC, ST, OBC AN NT V 6	01/10/2021				313495	11620	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA	
								5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN102021020778	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD								101 AUDIT OF CO-OPERATIVES	
								01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
03	CO-OPERATION	NT V 39	05/10/2021			978526	11714	AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA	
								7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN102021020779	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD								101 AUDIT OF CO-OPERATIVES	
								01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
03	CO-OPERATION	NT V 40	05/10/2021			772184	11714	AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA	
								7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN102021020780	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD								101 AUDIT OF CO-OPERATIVES	
								01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
03	CO-OPERATION	NT V 41	05/10/2021			54064	11714	AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA	
								7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN102021020781	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD								101 AUDIT OF CO-OPERATIVES	
								01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
03	CO-OPERATION	NT V 42	05/10/2021			111610	11714	AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA	
								7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN102021020782	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD								101 AUDIT OF CO-OPERATIVES	
								01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
03	CO-OPERATION	NT V 43	05/10/2021			41053	11714	AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA	
								7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN102021020751	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
03	CO-OPERATION	NT V 12	01/10/2021			115993	11010	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PAYAL,LUDHIANA	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN102021020752	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
03	CO-OPERATION	NT V 13	01/10/2021			35618	11010	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PAYAL,LUDHIANA	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN102021020753	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	

[illegible]

		03 CO-OPERATION	NT V 20	01/10/2021	202566	11745	ASSISTANT REGISTRAR,	COOPERATIVE SOCIETIES, SOCIETIES, SAMRALA, LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN102021020760 SUB MAJOR HEAD	01/10/2021 N DC05 A Pay and Allowances Vouchers			1100 2425 CO-OPERATION					00 NO	
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION		
		03 CO-OPERATION	NT V 21	01/10/2021	33595	11939	ASSISTANT REGISTRAR,	COOPERATIVE SOCIETIES, LUDHIANA (WEST),LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN102021020761 SUB MAJOR HEAD	01/10/2021 N DC05 A Pay and Allowances Vouchers			1100 2425 CO-OPERATION					00 NO	
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION		
		03 CO-OPERATION	NT V 22	01/10/2021	56108	11939	ASSISTANT REGISTRAR,	COOPERATIVE SOCIETIES, LUDHIANA (WEST),LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN102021020762 SUB MAJOR HEAD	01/10/2021 N DC05 A Pay and Allowances Vouchers			1100 2425 CO-OPERATION					00 NO	
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION		
		03 CO-OPERATION	NT V 23	01/10/2021	58621	11939	ASSISTANT REGISTRAR,	COOPERATIVE SOCIETIES, LUDHIANA (WEST),LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN102021020763 SUB MAJOR HEAD	01/10/2021 N DC05 A Pay and Allowances Vouchers			1100 2425 CO-OPERATION					00 NO	
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION		
		03 CO-OPERATION	NT V 24	01/10/2021	230999	11712	ASSISTANT REGISTRAR,	COOPERATIVE SOCIETIES, LUDHIANA (EAST),LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN102021020764 SUB MAJOR HEAD	01/10/2021 N DC05 A Pay and Allowances Vouchers			1100 2425 CO-OPERATION					00 NO	
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION		
		03 CO-OPERATION	NT V 25	01/10/2021	227737	11712	ASSISTANT REGISTRAR,	COOPERATIVE SOCIETIES, LUDHIANA (EAST),LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN102021020765 SUB MAJOR HEAD	01/10/2021 N DC05 A Pay and Allowances Vouchers			1100 2425 CO-OPERATION					00 NO	
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION		
		03 CO-OPERATION	NT V 26	01/10/2021	33617	11712	ASSISTANT REGISTRAR,	COOPERATIVE SOCIETIES, LUDHIANA (EAST),LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN102021020766 SUB MAJOR HEAD	01/10/2021 N DC05 A Pay and Allowances Vouchers			1100 2425 CO-OPERATION					00 NO	
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION		
		03 CO-OPERATION	NT V 27	01/10/2021	41656	11712	ASSISTANT REGISTRAR,	COOPERATIVE SOCIETIES, LUDHIANA (EAST),LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN102021020767 SUB MAJOR HEAD	01/10/2021 N DC05 A Pay and Allowances Vouchers			1100 2425 CO-OPERATION					00 NO	
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION		
		03 CO-OPERATION	NT V 28	01/10/2021	112356	11712	ASSISTANT REGISTRAR,	COOPERATIVE SOCIETIES, LUDHIANA (EAST),LUDHANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		

[illegible]

SUB MAJOR HEAD				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION				NT V 9		01/10/2021	
				108481 11713		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JAGRAON, LUDHIANA	
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN102021020749 01/10/2021 N DC05 A Pay and Allowances Vouchers				1100 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD						00 NO	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION				NT V 10		01/10/2021	
				91150 11010		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PAYAL, LUDHIANA	
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN102021020750 01/10/2021 N DC05 A Pay and Allowances Vouchers				1100 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD						00 NO	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION				NT V 11		01/10/2021	
				25735 11010		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PAYAL, LUDHIANA	
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN102021061283 01/10/2021 N DC05 A Pay and Allowances Vouchers				1100 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	
SIRHIND CANAL SYSTEM (COMMERCIAL)						01	
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES				NT V 28		12/10/2021	
				166548 11732		EXECUTIVE ENGINEER (CANALS), SIDHWAN CANAL DIVISION, LUDHIANA, LUDHIANA	
						7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN102021019197 01/10/2021 N DC05 A Pay and Allowances Vouchers				1100 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	
SIRHIND CANAL SYSTEM (COMMERCIAL)						01	
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES				NT V 25		01/10/2021	
				921667 11732		EXECUTIVE ENGINEER (CANALS), SIDHWAN CANAL DIVISION, LUDHIANA, LUDHIANA	
						7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN102021061285 01/10/2021 N DC05 A Pay and Allowances Vouchers				1100 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	
SIRHIND CANAL SYSTEM (COMMERCIAL)						01	
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES				NT V 30		12/10/2021	
				138223 11732		EXECUTIVE ENGINEER (CANALS), SIDHWAN CANAL DIVISION, LUDHIANA, LUDHIANA	
						7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN102021061286 01/10/2021 N DC05 A Pay and Allowances Vouchers				1100 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	
SIRHIND CANAL SYSTEM (COMMERCIAL)						01	
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES				NT V 31		12/10/2021	
				24960 11732		EXECUTIVE ENGINEER (CANALS), SIDHWAN CANAL DIVISION, LUDHIANA, LUDHIANA	
						7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN102021061287 01/10/2021 N DC05 A Pay and Allowances Vouchers				1100 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	
SIRHIND CANAL SYSTEM (COMMERCIAL)						01	
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES				NT V 32		12/10/2021	
				163750 11732		EXECUTIVE ENGINEER (CANALS), SIDHWAN CANAL DIVISION, LUDHIANA, LUDHIANA	
						7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN102021061288 01/10/2021 N DC05 A Pay and Allowances Vouchers				1100 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	
SIRHIND CANAL SYSTEM (COMMERCIAL)						01	
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES				NT V 33		12/10/2021	
				2914 11732		EXECUTIVE ENGINEER (CANALS), SIDHWAN CANAL DIVISION, LUDHIANA, LUDHIANA	
						7403 CHIEF ENGINEER, IRRIGATION,	

CANALS, PUNJAB, CHANDIGARG

VN102021061289 01/10/2021 N DC05 A Pay and Allowances Vouchers 1100 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 34 12/10/2021 4560 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,

CANALS, PUNJAB, CHANDIGARG

VN102021019173 01/10/2021 N DC05 A Pay and Allowances Vouchers 1100 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 1 01/10/2021 255380 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,

CANALS, PUNJAB, CHANDIGARG

VN102021019174 01/10/2021 N DC05 A Pay and Allowances Vouchers 1100 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 2 01/10/2021 306592 11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,

CANALS, PUNJAB, CHANDIGARG

VN102021019175 01/10/2021 N DC05 A Pay and Allowances Vouchers 1100 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 3 01/10/2021 161789 11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,

CANALS, PUNJAB, CHANDIGARG

VN102021019176 01/10/2021 N DC05 A Pay and Allowances Vouchers 1100 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 4 01/10/2021 59379 11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,

CANALS, PUNJAB, CHANDIGARG

VN102021019177 01/10/2021 N DC05 A Pay and Allowances Vouchers 1100 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 5 01/10/2021 236262 11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,

CANALS, PUNJAB, CHANDIGARG

VN102021019178 01/10/2021 N DC05 A Pay and Allowances Vouchers 1100 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 6 01/10/2021 240017 11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,

CANALS, PUNJAB, CHANDIGARG

VN102021019179 01/10/2021 N DC05 A Pay and Allowances Vouchers 1100 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 7 01/10/2021 317706 11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,

CANALS, PUNJAB, CHANDIGARG

VN102021019180 01/10/2021 N DC05 A Pay and Allowances Vouchers 1100 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)

[illegible]

[illegible]

VN102021031195 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	1100	3055 ROAD TRANSPORT						00 NO	
					20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB		
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
29 TRANSPORT	NT V 20	05/10/2021	326843	11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA				
							1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN102021031196 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	1100	3055 ROAD TRANSPORT						00 NO	
					20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB		
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
29 TRANSPORT	NT V 21	05/10/2021	56198	11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA				
							1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN102021031197 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	1100	3055 ROAD TRANSPORT						00 NO	
					20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB		
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
29 TRANSPORT	NT V 22	05/10/2021	68923	11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA				
							1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN102021031198 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	1100	3055 ROAD TRANSPORT						00 NO	
					20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB		
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
29 TRANSPORT	NT V 23	05/10/2021	43674	11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA				
							1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN102021031199 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	1100	3055 ROAD TRANSPORT						00 NO	
					20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB		
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
29 TRANSPORT	NT V 24	05/10/2021	244770	11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA				
							1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN102021031200 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	1100	3055 ROAD TRANSPORT						00 NO	
					20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB		
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
29 TRANSPORT	NT V 25	05/10/2021	537759	11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA				
							1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN102021031201 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	1100	3055 ROAD TRANSPORT						00 NO	
					20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB		
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
29 TRANSPORT	NT V 26	05/10/2021	522182	11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA				
							1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN102021031202 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	1100	3055 ROAD TRANSPORT						00 NO	
					20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB		
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
29 TRANSPORT	NT V 27	05/10/2021	725510	11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA				
							1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN102021031203 01/10/2021 N DC05 A Pay and Allowances Vouchers	1100	3055 ROAD TRANSPORT						00 NO	

SUB MAJOR HEAD ROADWAYS				20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB			
29 TRANSPORT				NT V 28	05/10/2021	58282 11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN102021031204 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS				1100	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB					
				20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES							
29 TRANSPORT				NT V 29	05/10/2021	105314 11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN102021031205 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS				1100	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB					
				20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES							
29 TRANSPORT				NT V 30	05/10/2021	72244 11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN102021031206 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS				1100	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB					
				20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES							
29 TRANSPORT				NT V 31	05/10/2021	81381 11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN102021031207 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS				1100	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB					
				20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES							
29 TRANSPORT				NT V 32	05/10/2021	291604 11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN102021031208 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS				1100	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB					
				20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES							
29 TRANSPORT				NT V 33	05/10/2021	140148 11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN102021031209 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS				1100	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB					
				20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES							
29 TRANSPORT				NT V 34	05/10/2021	35790 11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN102021031210 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS				1100	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB					
				20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES							
29 TRANSPORT				NT V 35	05/10/2021	174884 11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN102021031211 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS				1100	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB					
				20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES							
29 TRANSPORT				NT V 36	05/10/2021	2317908 11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				

[illegible]

ROADWAYS					20 MANAGEMENT				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
	29 TRANSPORT	NT V 10	05/10/2021	203056 11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA				
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN102021054010 01/10/2021 N DC05 A Pay and Allowances Vouchers		1100	3055 ROAD TRANSPORT					00 NO	
SUB MAJOR HEAD									
ROADWAYS					20 MANAGEMENT				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
	29 TRANSPORT	NT V 37	11/10/2021	204638 11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA				
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN102021054012 01/10/2021 N DC05 A Pay and Allowances Vouchers		1100	3055 ROAD TRANSPORT					00 NO	
SUB MAJOR HEAD									
ROADWAYS					20 MANAGEMENT				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
	29 TRANSPORT	NT V 39	12/10/2021	18330 11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA				
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN102021031177 01/10/2021 N DC05 A Pay and Allowances Vouchers		1100	3055 ROAD TRANSPORT					00 NO	
SUB MAJOR HEAD									
ROADWAYS					20 MANAGEMENT				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
	29 TRANSPORT	NT V 2	01/10/2021	141783 11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA				
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN102021031186 01/10/2021 N DC05 A Pay and Allowances Vouchers		1100	3055 ROAD TRANSPORT					00 NO	
SUB MAJOR HEAD									
ROADWAYS					20 MANAGEMENT				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
	29 TRANSPORT	NT V 11	05/10/2021	57967 11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA				
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN102021031187 01/10/2021 N DC05 A Pay and Allowances Vouchers		1100	3055 ROAD TRANSPORT					00 NO	
SUB MAJOR HEAD									
ROADWAYS					20 MANAGEMENT				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
	29 TRANSPORT	NT V 12	05/10/2021	431699 11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA				
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN102021033367 01/10/2021 N DC05 A Pay and Allowances Vouchers		1200	2015 ELECTIONS					00 NO	
SUB MAJOR HEAD									
					01 ELECTORAL OFFICERS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	06 ELECTIONS	NT V 1	05/10/2021	118443 12005	TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA				
					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN102021033368 01/10/2021 N DC05 A Pay and Allowances Vouchers		1200	2015 ELECTIONS					00 NO	
SUB MAJOR HEAD									
					01 ELECTORAL OFFICERS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	06 ELECTIONS	NT V 2	05/10/2021	77797 12005	TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA				
					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN102021033371 01/10/2021 N DC05 A Pay and Allowances Vouchers		1200	2015 ELECTIONS					00 NO	
SUB MAJOR HEAD									
					01 ELECTION COMMISSION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	06 ELECTIONS	NT V 5	06/10/2021	12277 12457	ADEO FOR DEPUTY COMMISSIONER,ADEO FOR DEPUTY COMMISSIONER, MANSA,MANSA				
					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				

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[illegible]

VN102021033545	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1200	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
WELFARE OF SCHEDULED CASTES								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
42	WELFARE OF SC, ST, OBC AN NT V 1	01/10/2021				57501	12157	DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, MANSA, MANSA	
								5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN102021020849	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1200	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
03	CO-OPERATION	NT V 1	01/10/2021			39972	12202	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BUDHLADA, MANSA	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN102021020850	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1200	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
03	CO-OPERATION	NT V 2	01/10/2021			28146	12202	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BUDHLADA, MANSA	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN102021020863	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1200	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
03	CO-OPERATION	NT V 15	01/10/2021			38076	12187	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MANSA, MANSA	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN102021020866	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1200	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
03	CO-OPERATION	NT V 18	06/10/2021			97118	12481	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SARDULGARH, MANSA	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN102021020865	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1200	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
03	CO-OPERATION	NT V 17	06/10/2021			39972	12481	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SARDULGARH, MANSA	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN102021020862	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1200	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
03	CO-OPERATION	NT V 14	01/10/2021			142055	12187	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MANSA, MANSA	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN102021020861	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1200	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
03	CO-OPERATION	NT V 13	01/10/2021			80875	12187	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MANSA, MANSA	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN102021020860	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1200	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	

	03 CO-OPERATION	NT V 12	01/10/2021	39815	12186	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, MANSA,MANSA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES		
VN102021020859	01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1200	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 11	01/10/2021	76152	12186	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, MANSA,MANSA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN102021020857	01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1200	2425	CO-OPERATION		101 AUDIT OF CO-OPERATIVES	00 NO
							01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 9	01/10/2021	268632	12188	AUDIT OFFICER, COOPERATIVE SOCIETIES,MANSA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN102021020856	01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1200	2425	CO-OPERATION		101 AUDIT OF CO-OPERATIVES	00 NO
							01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 8	01/10/2021	22584	12188	AUDIT OFFICER, COOPERATIVE SOCIETIES,MANSA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN102021020855	01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1200	2425	CO-OPERATION		101 AUDIT OF CO-OPERATIVES	00 NO
							01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 7	01/10/2021	20695	12188	AUDIT OFFICER, COOPERATIVE SOCIETIES,MANSA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN102021020854	01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1200	2425	CO-OPERATION		101 AUDIT OF CO-OPERATIVES	00 NO
							01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 6	01/10/2021	479641	12188	AUDIT OFFICER, COOPERATIVE SOCIETIES,MANSA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN102021020858	01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1200	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 10	01/10/2021	73677	12186	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, MANSA,MANSA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN102021020853	01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1200	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 5	01/10/2021	35519	12186	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, MANSA,MANSA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN102021020852	01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1200	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 4	01/10/2021	36132	12202	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BUDHLADA,MANSA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			

00 NO

01 SALARIES

2202 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BUDHLADA, MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,

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00 NO

01 SALARIES

187 ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES, MANSA, MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,

01

01 SALARIES

2198 EXECUTIVE ENGINEER (CANALS), MANSA DIVISION (I.B.), JAWARHARKE, MANSA
7403 CHIEF ENGINEER, IRRIGATION,

01

01 SALARIES

2198 EXECUTIVE ENGINEER (CANALS), MANSA DIVISION (I.B.), JAWAHARKE, MANSA
7403 CHIEF ENGINEER, IRRIGATION,

01

01 SALARIES

2198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION,

01

01 SALARIES

198 EXECUTIVE ENGINEER (CANALS), MANSA DIVISION (I.B.), JAWARHARKE, MANSA
7403 CHIEF ENGINEER, IRRIGATION,

01

[illegible]

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	06 ELECTIONS	NT V 3	01/10/2021	46359	13015	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102021033382 SUB MAJOR HEAD	01/10/2021 N DC05 A Pay and Allowances Vouchers		1300	2015 ELECTIONS			102 ELECTORAL OFFICERS	00 NO	
						01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES			
	06 ELECTIONS	NT V 7	05/10/2021	91797	13013	ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102021033376 SUB MAJOR HEAD	01/10/2021 N DC05 A Pay and Allowances Vouchers		1300	2015 ELECTIONS			102 ELECTORAL OFFICERS	00 NO	
						01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES			
	06 ELECTIONS	NT V 1	01/10/2021	71264	13015	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102021033377 SUB MAJOR HEAD	01/10/2021 N DC05 A Pay and Allowances Vouchers		1300	2015 ELECTIONS			102 ELECTORAL OFFICERS	00 NO	
						01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES			
	06 ELECTIONS	NT V 2	01/10/2021	381926	13015	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102021033379 SUB MAJOR HEAD	01/10/2021 N DC05 A Pay and Allowances Vouchers		1300	2015 ELECTIONS			102 ELECTORAL OFFICERS	00 NO	
						01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES			
	06 ELECTIONS	NT V 4	01/10/2021	116179	13015	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102021033380 SUB MAJOR HEAD	01/10/2021 N DC05 A Pay and Allowances Vouchers		1300	2015 ELECTIONS			102 ELECTORAL OFFICERS	00 NO	
						01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES			
	06 ELECTIONS	NT V 5	05/10/2021	69443	13013	ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102021022191 SUB MAJOR HEAD	01/10/2021 N DC05 A Pay and Allowances Vouchers		1300	2041 TAXES ON VEHICLES			102 INSPECTION OF MOTOR VEHICLES	00 NO	
						01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD 01 SALARIES			
	29 TRANSPORT	NT V 5	06/10/2021	63719	13033	REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN102021022193 SUB MAJOR HEAD	01/10/2021 N DC05 A Pay and Allowances Vouchers		1300	2041 TAXES ON VEHICLES			102 INSPECTION OF MOTOR VEHICLES	00 NO	
						01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD 01 SALARIES			
	29 TRANSPORT	NT V 7	06/10/2021	488842	13033	REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN102021022192 SUB MAJOR HEAD	01/10/2021 N DC05 A Pay and Allowances Vouchers		1300	2041 TAXES ON VEHICLES			102 INSPECTION OF MOTOR VEHICLES	00 NO	
						01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD 01 SALARIES			
	29 TRANSPORT	NT V 6	06/10/2021	238128	13033	REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			

VN102021022190	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2041	TAXES ON VEHICLES		102	INSPECTION OF MOTOR VEHICLES	00	NO
SUB MAJOR HEAD													
									01 INSPECTION OF MOTOR VEHICLES				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	29	TRANSPORT		NT	V 4	05/10/2021	103853	13033	REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA				
									1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN102021022189	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2041	TAXES ON VEHICLES		102	INSPECTION OF MOTOR VEHICLES	00	NO
SUB MAJOR HEAD													
									01 INSPECTION OF MOTOR VEHICLES				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	29	TRANSPORT		NT	V 3	05/10/2021	12375	13033	REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA				
									1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN102021022188	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2041	TAXES ON VEHICLES		102	INSPECTION OF MOTOR VEHICLES	00	NO
SUB MAJOR HEAD													
									01 INSPECTION OF MOTOR VEHICLES				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	29	TRANSPORT		NT	V 2	05/10/2021	66859	13033	REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA				
									1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN102021022187	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2041	TAXES ON VEHICLES		102	INSPECTION OF MOTOR VEHICLES	00	NO
SUB MAJOR HEAD													
									01 INSPECTION OF MOTOR VEHICLES				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	29	TRANSPORT		NT	V 1	05/10/2021	79236	13033	REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA				
									1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN102021021844	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD													
									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	27	TECHNICAL EDUCATION AND T		NT	V 6	01/10/2021	2139642	13711	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA				
									3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN102021058709	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD													
									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	27	TECHNICAL EDUCATION AND T		NT	V 9	11/10/2021	30249	13711	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA				
									3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN102021058712	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD													
									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	27	TECHNICAL EDUCATION AND T		NT	V 12	12/10/2021	34633	13711	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA				
									3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN102021058713	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD													
									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	27	TECHNICAL EDUCATION AND T		NT	V 13	12/10/2021	11254	13711	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA				
									3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN102021021843	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD													
									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				

	27	TECHNICAL EDUCATION AND T NT V 5	01/10/2021	291425	13711	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES			
VN102021021846	01/10/2021	N DC05 A Pay and Allowances Vouchers		1300	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00 NO
SUB MAJOR HEAD							01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 8	01/10/2021	209387	13711	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN102021021842	01/10/2021	N DC05 A Pay and Allowances Vouchers		1300	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00 NO
SUB MAJOR HEAD							01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 4	01/10/2021	32103	13711	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN102021021841	01/10/2021	N DC05 A Pay and Allowances Vouchers		1300	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00 NO
SUB MAJOR HEAD							01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 3	01/10/2021	4332037	13711	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN102021021840	01/10/2021	N DC05 A Pay and Allowances Vouchers		1300	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00 NO
SUB MAJOR HEAD							01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 2	01/10/2021	484978	13711	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN102021021839	01/10/2021	N DC05 A Pay and Allowances Vouchers		1300	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00 NO
SUB MAJOR HEAD							01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 1	01/10/2021	1053634	13711	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN102021021845	01/10/2021	N DC05 A Pay and Allowances Vouchers		1300	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00 NO
SUB MAJOR HEAD							01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 7	01/10/2021	50760	13711	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN102021033171	01/10/2021	N DC05 A Pay and Allowances Vouchers		1300	2204	SPORTS AND YOUTH SERVICES		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
SUB MAJOR HEAD							01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
	05	EDUCATION	NT V 1	01/10/2021	140889	13338	COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN102021033172	01/10/2021	N DC05 A Pay and Allowances Vouchers		1300	2204	SPORTS AND YOUTH SERVICES		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
SUB MAJOR HEAD							01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
	05	EDUCATION	NT V 2	01/10/2021	123792	13338	COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			

VN102021033173	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05	EDUCATION	NT	V	3	01/10/2021	411496	13338	COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA		
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN102021033174	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05	EDUCATION	NT	V	4	01/10/2021	31714	13338	COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA		
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN102021033175	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05	EDUCATION	NT	V	5	01/10/2021	58432	13714	COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN102021033176	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05	EDUCATION	NT	V	6	01/10/2021	219790	13714	COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN102021033177	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05	EDUCATION	NT	V	7	01/10/2021	94342	13714	COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN102021033178	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05	EDUCATION	NT	V	8	01/10/2021	218151	13714	COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN102021033179	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05	EDUCATION	NT	V	9	01/10/2021	61500	13714	COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN102021033189	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05	EDUCATION	NT	V	19	05/10/2021	139712	13713	GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN102021033180	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION				
						01 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				

	40 SPORTS AND YOUTH SERVICES NT V 10	01/10/2021	52170 13336 DISTRICT SPORTS OFFICER,PATIALA,PATIALA 4001 DIRECTOR, SPORTS,PUNJAB,			
VN102021033181	01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2204 SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION	00 NO	
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	40 SPORTS AND YOUTH SERVICES NT V 11	01/10/2021	61789 13336 DISTRICT SPORTS OFFICER,PATIALA,PATIALA 4001 DIRECTOR, SPORTS,PUNJAB,			
VN102021033182	01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2204 SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION	00 NO	
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	40 SPORTS AND YOUTH SERVICES NT V 12	01/10/2021	55489 13336 DISTRICT SPORTS OFFICER,PATIALA,PATIALA 4001 DIRECTOR, SPORTS,PUNJAB,			
VN102021033183	01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2204 SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION	00 NO	
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	40 SPORTS AND YOUTH SERVICES NT V 13	01/10/2021	61112 13336 DISTRICT SPORTS OFFICER,PATIALA,PATIALA 4001 DIRECTOR, SPORTS,PUNJAB,			
VN102021033184	01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2204 SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION	00 NO	
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	40 SPORTS AND YOUTH SERVICES NT V 14	01/10/2021	28500 13336 DISTRICT SPORTS OFFICER,PATIALA,PATIALA 4001 DIRECTOR, SPORTS,PUNJAB,			
VN102021033185	01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2204 SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION	00 NO	
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	40 SPORTS AND YOUTH SERVICES NT V 15	01/10/2021	51216 13336 DISTRICT SPORTS OFFICER,PATIALA,PATIALA 4001 DIRECTOR, SPORTS,PUNJAB,			
VN102021033186	01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2204 SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION	00 NO	
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	40 SPORTS AND YOUTH SERVICES NT V 16	01/10/2021	45695 13336 DISTRICT SPORTS OFFICER,PATIALA,PATIALA 4001 DIRECTOR, SPORTS,PUNJAB,			
VN102021033187	01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2204 SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION	00 NO	
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	40 SPORTS AND YOUTH SERVICES NT V 17	01/10/2021	1176952 13336 DISTRICT SPORTS OFFICER,PATIALA,PATIALA 4001 DIRECTOR, SPORTS,PUNJAB,			
VN102021033190	01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION NT V 20	05/10/2021	22278 13713 GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			

VN102021033197	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
								01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	

[illegible]

VN102021033557 01/10/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	1300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 7	05/10/2021	224869 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA	
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN102021033558 01/10/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	1300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 8	05/10/2021	27985 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA	
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN102021033554 01/10/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	1300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 4	05/10/2021	230533 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA	
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN102021033559 01/10/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES CASTES CANDIDATES IN STENOGRAPHY	1300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
		01 SCHEME FOR SETTING UP OF INSTITUTES FOR TRAINING TO SCHEDULED CASTES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 9	05/10/2021	78384 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA	
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN102021033553 01/10/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	1300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 3	05/10/2021	332630 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA	
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN102021020899 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2425 CO-OPERATION	00 NO
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
03 CO-OPERATION	NT V 6	01/10/2021	56298 13543 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA,PATIALA
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN102021020900 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2425 CO-OPERATION	00 NO
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
03 CO-OPERATION	NT V 7	01/10/2021	117073 13543 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA,PATIALA
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN102021020901 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2425 CO-OPERATION	00 NO
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
03 CO-OPERATION	NT V 8	01/10/2021	64970 13543 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA,PATIALA
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN102021020902 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2425 CO-OPERATION	00 NO
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION	
		0000 00 NO DETAILED HEAD	

	03	CO-OPERATION	NT V 9	01/10/2021	118772	13543	ASSISTANT REGISTRAR,	COOPERATIVE SOCIETIES, RAJPURA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN102021020903 SUB MAJOR HEAD	01/10/2021	N DC05 A Pay and Allowances Vouchers		1300	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO	
						01 DIRECTION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	03	CO-OPERATION	NT V 10	01/10/2021	401454	13543	ASSISTANT REGISTRAR,	COOPERATIVE SOCIETIES, RAJPURA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN102021020904 SUB MAJOR HEAD	01/10/2021	N DC05 A Pay and Allowances Vouchers		1300	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO	
						01 DIRECTION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	03	CO-OPERATION	NT V 11	01/10/2021	33495	13544	ASSISTANT REGISTRAR,	COOPERATIVE SOCIETIES, NABHA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN102021020905 SUB MAJOR HEAD	01/10/2021	N DC05 A Pay and Allowances Vouchers		1300	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO	
						01 DIRECTION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	03	CO-OPERATION	NT V 12	01/10/2021	40348	13544	ASSISTANT REGISTRAR,	COOPERATIVE SOCIETIES, NABHA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN102021020906 SUB MAJOR HEAD	01/10/2021	N DC05 A Pay and Allowances Vouchers		1300	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO	
						01 DIRECTION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	03	CO-OPERATION	NT V 13	01/10/2021	293376	13544	ASSISTANT REGISTRAR,	COOPERATIVE SOCIETIES, NABHA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN102021020907 SUB MAJOR HEAD	01/10/2021	N DC05 A Pay and Allowances Vouchers		1300	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO	
						01 DIRECTION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	03	CO-OPERATION	NT V 14	01/10/2021	104744	13544	ASSISTANT REGISTRAR,	COOPERATIVE SOCIETIES, NABHA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN102021020914 SUB MAJOR HEAD	01/10/2021	N DC05 A Pay and Allowances Vouchers		1300	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO	
						01 DIRECTION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	03	CO-OPERATION	NT V 21	01/10/2021	121946	13539	JOINT REGISTRAR,	COOPERATIVE SOCIETIES, PATIALA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN102021020915 SUB MAJOR HEAD	01/10/2021	N DC05 A Pay and Allowances Vouchers		1300	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO	
						01 DIRECTION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	03	CO-OPERATION	NT V 22	01/10/2021	137992	13539	JOINT REGISTRAR,	COOPERATIVE SOCIETIES, PATIALA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN102021020916 SUB MAJOR HEAD	01/10/2021	N DC05 A Pay and Allowances Vouchers		1300	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO	
						01 DIRECTION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	03	CO-OPERATION	NT V 23	01/10/2021	163094	13539	JOINT REGISTRAR,	COOPERATIVE SOCIETIES, PATIALA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		

VN102021020917	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION				001 DIRECTION AND ADMINISTRATION										00	NO			
SUB MAJOR HEAD																	01 DIRECTION									
																	0000 00 NO DETAILED HEAD									
																	01 SALARIES									
					03 CO-OPERATION	NT	V	24	01/10/2021	125743	13539	JOINT REGISTRAR, COOPERATIVE SOCIETIES, PATIALA, PATIALA														
																	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN102021020918	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION				001 DIRECTION AND ADMINISTRATION										00	NO			
SUB MAJOR HEAD																	01 DIRECTION									
																	0000 00 NO DETAILED HEAD									
																	01 SALARIES									
					03 CO-OPERATION	NT	V	25	01/10/2021	49382	13539	JOINT REGISTRAR, COOPERATIVE SOCIETIES, PATIALA, PATIALA														
																	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN102021020919	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION				001 DIRECTION AND ADMINISTRATION										00	NO			
SUB MAJOR HEAD																	01 DIRECTION									
																	0000 00 NO DETAILED HEAD									
																	01 SALARIES									
					03 CO-OPERATION	NT	V	26	01/10/2021	38376	13539	JOINT REGISTRAR, COOPERATIVE SOCIETIES, PATIALA, PATIALA														
																	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN102021020920	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION				001 DIRECTION AND ADMINISTRATION										00	NO			
SUB MAJOR HEAD																	01 DIRECTION									
																	0000 00 NO DETAILED HEAD									
																	01 SALARIES									
					03 CO-OPERATION	NT	V	27	01/10/2021	108120	13540	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, PATIALA, PATIALA														
																	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN102021020921	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION				001 DIRECTION AND ADMINISTRATION										00	NO			
SUB MAJOR HEAD																	01 DIRECTION									
																	0000 00 NO DETAILED HEAD									
																	01 SALARIES									
					03 CO-OPERATION	NT	V	28	01/10/2021	45069	13540	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, PATIALA, PATIALA														
																	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN102021020922	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION				001 DIRECTION AND ADMINISTRATION										00	NO			
SUB MAJOR HEAD																	01 DIRECTION									
																	0000 00 NO DETAILED HEAD									
																	01 SALARIES									
					03 CO-OPERATION	NT	V	29	01/10/2021	64496	13540	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, PATIALA, PATIALA														
																	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN102021020923	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION				001 DIRECTION AND ADMINISTRATION										00	NO			
SUB MAJOR HEAD																	01 DIRECTION									
																	0000 00 NO DETAILED HEAD									
																	01 SALARIES									
					03 CO-OPERATION	NT	V	30	01/10/2021	64232	13540	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, PATIALA, PATIALA														
																	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN102021020924	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION				001 DIRECTION AND ADMINISTRATION										00	NO			
SUB MAJOR HEAD																	01 DIRECTION									
																	0000 00 NO DETAILED HEAD									
																	01 SALARIES									
					03 CO-OPERATION	NT	V	31	01/10/2021	62246	13540	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, PATIALA, PATIALA														
																	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,									
VN102021020925	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION				001 DIRECTION AND ADMINISTRATION										00	NO			
SUB MAJOR HEAD																	01 DIRECTION									
																	0000 00 NO DETAILED HEAD									
																	01 SALARIES									

	03 CO-OPERATION	NT V 32	01/10/2021	62376 13540	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, PATIALA, PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN102021020926	01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 33	01/10/2021	38157 13541	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PATIALA, PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN102021020927	01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 34	01/10/2021	33381 13541	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PATIALA, PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN102021020928	01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 35	05/10/2021	34315 13541	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PATIALA, PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN102021020929	01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 36	05/10/2021	45038 13541	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PATIALA, PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN102021020930	01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 37	05/10/2021	55123 13541	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PATIALA, PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN102021020931	01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 38	05/10/2021	39139 13541	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PATIALA, PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN102021020932	01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 39	05/10/2021	792619 13541	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PATIALA, PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN102021020933	01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 40	06/10/2021	18881 13541	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PATIALA, PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			

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										7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,																																							
VN102021020898 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD										1300 2425 CO-OPERATION																																							
																				001 DIRECTION AND ADMINISTRATION										00 NO																			
																				01 DIRECTION																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
03 CO-OPERATION										NT V 5										01/10/2021										47217 13543 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA,PATIALA										7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN102021020897 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD										1300 2425 CO-OPERATION																				001 DIRECTION AND ADMINISTRATION										00 NO									
																														01 DIRECTION																			
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
03 CO-OPERATION										NT V 4										01/10/2021										103237 13785 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMANA,PATIALA										7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN102021020896 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD										1300 2425 CO-OPERATION																				001 DIRECTION AND ADMINISTRATION										00 NO									
																														01 DIRECTION																			
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
03 CO-OPERATION										NT V 3										01/10/2021										19900 13785 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMANA,PATIALA										7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN102021020913 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD										1300 2425 CO-OPERATION																				101 AUDIT OF CO-OPERATIVES										00 NO									
																														01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB																			
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
03 CO-OPERATION										NT V 20										01/10/2021										409344 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA										7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN102021020894 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD										1300 2425 CO-OPERATION																				001 DIRECTION AND ADMINISTRATION										00 NO									
																														01 DIRECTION																			
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
03 CO-OPERATION										NT V 1										01/10/2021										62431 13785 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMANA,PATIALA										7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN102021020895 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD										1300 2425 CO-OPERATION																				001 DIRECTION AND ADMINISTRATION										00 NO									
																														01 DIRECTION																			
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
03 CO-OPERATION										NT V 2										01/10/2021										295732 13785 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMANA,PATIALA										7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN102021019265 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)										1300 2700 MAJOR IRRIGATION																				001 DIRECTION AND ADMINISTRATION										01									
																														01 DIRECTION																			
																				0000 99 NO DETAILED HEAD																													
																				01 SALARIES																													
15 WATER RESOURCES										NT V 44										01/10/2021										1510926 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA										7403 CHIEF ENGINEER, IRRIGATION,									
CANALS, PUNJAB, CHANDIGARG																																																	
VN102021019266 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)										1300 2700 MAJOR IRRIGATION																				001 DIRECTION AND ADMINISTRATION										01									
																														01 DIRECTION																			
																				0000 99 NO DETAILED HEAD																													
																				01 SALARIES																													
15 WATER RESOURCES										NT V 45										01/10/2021										2630142 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA										7403 CHIEF ENGINEER, IRRIGATION,									
CANALS, PUNJAB, CHANDIGARG																																																	
VN102021019267 01/10/2021 N DC05 A Pay and Allowances Vouchers										1300 2700 MAJOR IRRIGATION																														01									

SIRHIND CANAL SYSTEM (COMMERCIAL)				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
15 WATER RESOURCES				NT V 46	01/10/2021	92940 13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION,				
CANALS,PUNJAB,CHANDIGARG											
VN102021019268 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1300	2700	MAJOR IRRIGATION				01	
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
15 WATER RESOURCES				NT V 47	01/10/2021	86397 13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION,				
CANALS,PUNJAB,CHANDIGARG											
VN102021019269 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1300	2700	MAJOR IRRIGATION				01	
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
15 WATER RESOURCES				NT V 48	01/10/2021	8561129 13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION,				
CANALS,PUNJAB,CHANDIGARG											
VN102021061297 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1300	2700	MAJOR IRRIGATION				01	
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
15 WATER RESOURCES				NT V 75	12/10/2021	12812 13682	S.E.,PATIALA CIRCLE,PATIALA 7403 CHIEF ENGINEER, IRRIGATION,				
CANALS,PUNJAB,CHANDIGARG											
VN102021061298 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1300	2700	MAJOR IRRIGATION				01	
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
15 WATER RESOURCES				NT V 76	12/10/2021	20537 13682	S.E.,PATIALA CIRCLE,PATIALA 7403 CHIEF ENGINEER, IRRIGATION,				
CANALS,PUNJAB,CHANDIGARG											
VN102021061299 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1300	2700	MAJOR IRRIGATION				01	
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
15 WATER RESOURCES				NT V 77	12/10/2021	15896 13682	S.E.,PATIALA CIRCLE,PATIALA 7403 CHIEF ENGINEER, IRRIGATION,				
CANALS,PUNJAB,CHANDIGARG											
VN102021061300 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1300	2700	MAJOR IRRIGATION				01	
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
15 WATER RESOURCES				NT V 78	12/10/2021	27845 13680	EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION,				
CANALS,PUNJAB,CHANDIGARG											
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC								SM	
SM_HEAD_DESC					SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC				MIN MIN_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO					

VN102021061305 01/10/2021 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 83 12/10/2021 106769 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN102021061306 01/10/2021 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 84 12/10/2021 36465 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN102021061307 01/10/2021 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 85 12/10/2021 13272 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN102021061309 01/10/2021 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 87 12/10/2021 85215 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN102021061310 01/10/2021 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 88 12/10/2021 2750 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN102021061312 01/10/2021 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 90 12/10/2021 16640 13682 S.E.,PATIALA CIRCLE,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN102021061316 01/10/2021 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 94 12/10/2021 123614 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN102021061317 01/10/2021 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 95 12/10/2021 129484 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN102021061318	01/10/2021	N DC05 A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
SIRHIND CANAL SYSTEM (COMMERCIAL)										
						01 DIRECTION				
						0000	99	NO DETAILED HEAD		
								01 SALARIES		
15	WATER RESOURCES	NT V 96	12/10/2021	16043	13680	EXECUTIVE ENGINEER,BHAKHRA MAIN	LINE DIVISION, PATIALA,PATIALA			
CANALS, PUNJAB, CHANDIGARG						7403	CHIEF ENGINEER, IRRIGATION,			
VN102021061294	01/10/2021	N DC05 A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
SIRHIND CANAL SYSTEM (COMMERCIAL)										
						01 DIRECTION				
						0000	99	NO DETAILED HEAD		
								01 SALARIES		
15	WATER RESOURCES	NT V 72	12/10/2021	9872	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH	DIVISION (IB),PTL,PATIALA			
CANALS, PUNJAB, CHANDIGARG						7403	CHIEF ENGINEER, IRRIGATION,			
VN102021061295	01/10/2021	N DC05 A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
SIRHIND CANAL SYSTEM (COMMERCIAL)										
						01 DIRECTION				
						0000	99	NO DETAILED HEAD		
								01 SALARIES		
15	WATER RESOURCES	NT V 73	12/10/2021	182750	13679	EXECUTIVE ENGINEER,LEHAL	DIVISION (IB), PATIALA,PATIALA			
CANALS, PUNJAB, CHANDIGARG						7403	CHIEF ENGINEER, IRRIGATION,			
VN102021061296	01/10/2021	N DC05 A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
SIRHIND CANAL SYSTEM (COMMERCIAL)										
						01 DIRECTION				
						0000	99	NO DETAILED HEAD		
								01 SALARIES		
15	WATER RESOURCES	NT V 74	12/10/2021	30597	13680	EXECUTIVE ENGINEER,BHAKHRA MAIN	LINE DIVISION, PATIALA,PATIALA			
CANALS, PUNJAB, CHANDIGARG						7403	CHIEF ENGINEER, IRRIGATION,			
VN102021019222	01/10/2021	N DC05 A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
SIRHIND CANAL SYSTEM (COMMERCIAL)										
						01 DIRECTION				
						0000	99	NO DETAILED HEAD		
								01 SALARIES		
15	WATER RESOURCES	NT V 1	01/10/2021	155939	13682	S.E.,PATIALA	CIRCLE,PATIALA			
CANALS, PUNJAB, CHANDIGARG						7403	CHIEF ENGINEER, IRRIGATION,			
VN102021019223	01/10/2021	N DC05 A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
SIRHIND CANAL SYSTEM (COMMERCIAL)										
						01 DIRECTION				
						0000	99	NO DETAILED HEAD		
								01 SALARIES		
15	WATER RESOURCES	NT V 2	01/10/2021	25500	13682	S.E.,PATIALA	CIRCLE,PATIALA			
CANALS, PUNJAB, CHANDIGARG						7403	CHIEF ENGINEER, IRRIGATION,			
VN102021019224	01/10/2021	N DC05 A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
SIRHIND CANAL SYSTEM (COMMERCIAL)										
						01 DIRECTION				
						0000	99	NO DETAILED HEAD		
								01 SALARIES		
15	WATER RESOURCES	NT V 3	01/10/2021	229321	13682	S.E.,PATIALA	CIRCLE,PATIALA			
CANALS, PUNJAB, CHANDIGARG						7403	CHIEF ENGINEER, IRRIGATION,			
VN102021019225	01/10/2021	N DC05 A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
SIRHIND CANAL SYSTEM (COMMERCIAL)										
						01 DIRECTION				
						0000	99	NO DETAILED HEAD		
								01 SALARIES		
15	WATER RESOURCES	NT V 4	01/10/2021	63467	13682	S.E.,PATIALA	CIRCLE,PATIALA			
CANALS, PUNJAB, CHANDIGARG						7403	CHIEF ENGINEER, IRRIGATION,			
VN102021019226	01/10/2021	N DC05 A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
SIRHIND CANAL SYSTEM (COMMERCIAL)										
						01 DIRECTION				
						0000	99	NO DETAILED HEAD		
								01 SALARIES		

CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 5	01/10/2021	57326 13682 S.E.,PATIALA CIRCLE,PATIALA	7403 CHIEF ENGINEER, IRRIGATION,	
VN102021019227 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1300 2700 MAJOR IRRIGATION		01
					001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
	15 WATER RESOURCES	NT V 6	01/10/2021	146877 13682 S.E.,PATIALA CIRCLE,PATIALA	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG						
VN102021019228 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1300 2700 MAJOR IRRIGATION		01
					001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
	15 WATER RESOURCES	NT V 7	01/10/2021	483538 13682 S.E.,PATIALA CIRCLE,PATIALA	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG						
VN102021019229 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1300 2700 MAJOR IRRIGATION		01
					001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
	15 WATER RESOURCES	NT V 8	01/10/2021	27535 13682 S.E.,PATIALA CIRCLE,PATIALA	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG						
VN102021019230 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1300 2700 MAJOR IRRIGATION		01
					001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
	15 WATER RESOURCES	NT V 9	01/10/2021	144147 13682 S.E.,PATIALA CIRCLE,PATIALA	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG						
VN102021019231 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1300 2700 MAJOR IRRIGATION		01
					001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
	15 WATER RESOURCES	NT V 10	01/10/2021	227748 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG						
VN102021019232 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1300 2700 MAJOR IRRIGATION		01
					001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
	15 WATER RESOURCES	NT V 11	01/10/2021	4553175 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG						
VN102021019233 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1300 2700 MAJOR IRRIGATION		01
					001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
	15 WATER RESOURCES	NT V 12	01/10/2021	9517 13682 S.E.,PATIALA CIRCLE,PATIALA	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG						
VN102021019234 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1300 2700 MAJOR IRRIGATION		01
					001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
	15 WATER RESOURCES	NT V 13	01/10/2021	1737190 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG						

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DRAINAGE, PUNJAB, CHANDIGARH						7410 CHIEF ENGINEER, IRRIGATION,		
VN102021019244 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)						1300 2700 MAJOR IRRIGATION		01
						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
15 WATER RESOURCES						NT V 23 01/10/2021 83091 13678 SUPERINTENDING ENGINEER, BHAKHRA MAIN LINE CIRCLE, PATIALA, PATIALA 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH								
VN102021019245 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)						1300 2700 MAJOR IRRIGATION		01
						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
15 WATER RESOURCES						NT V 24 01/10/2021 326272 13678 SUPERINTENDING ENGINEER, BHAKHRA MAIN LINE CIRCLE, PATIALA, PATIALA 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH								
VN102021019246 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)						1300 2700 MAJOR IRRIGATION		01
						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
15 WATER RESOURCES						NT V 25 01/10/2021 147216 13678 SUPERINTENDING ENGINEER, BHAKHRA MAIN LINE CIRCLE, PATIALA, PATIALA 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH								
VN102021019247 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)						1300 2700 MAJOR IRRIGATION		01
						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
15 WATER RESOURCES						NT V 26 01/10/2021 20728 13678 SUPERINTENDING ENGINEER, BHAKHRA MAIN LINE CIRCLE, PATIALA, PATIALA 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH								
VN102021019248 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)						1300 2700 MAJOR IRRIGATION		01
						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
15 WATER RESOURCES						NT V 27 01/10/2021 18000 13781 EXECUTIVE ENGINEER (CANALS), DEVIGARH DIVISION (IB), PTL, PATIALA 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								
VN102021019250 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)						1300 2700 MAJOR IRRIGATION		01
						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
15 WATER RESOURCES						NT V 29 01/10/2021 54276 13781 EXECUTIVE ENGINEER (CANALS), DEVIGARH DIVISION (IB), PTL, PATIALA 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								
VN102021019253 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)						1300 2700 MAJOR IRRIGATION		01
						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
15 WATER RESOURCES						NT V 32 01/10/2021 178010 13682 S.E., PATIALA CIRCLE, PATIALA 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								
VN102021019254 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)						1300 2700 MAJOR IRRIGATION		01
						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
15 WATER RESOURCES						NT V 33 01/10/2021 3237865 13781 EXECUTIVE ENGINEER (CANALS), DEVIGARH DIVISION (IB), PTL, PATIALA 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								
VN102021019255 01/10/2021 N DC05 A Pay and Allowances Vouchers						1300 2700 MAJOR IRRIGATION		01

SIRHIND CANAL SYSTEM (COMMERCIAL)						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
15 WATER RESOURCES	NT V 34	01/10/2021	314709 13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA		7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG								
VN102021019256 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			1300 2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
15 WATER RESOURCES	NT V 35	01/10/2021	696565 13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA		7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG								
VN102021019257 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			1300 2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
15 WATER RESOURCES	NT V 36	01/10/2021	301273 13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA		7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG								
VN102021019258 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			1300 2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
15 WATER RESOURCES	NT V 37	01/10/2021	726512 13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA		7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG								
VN102021019259 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			1300 2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
15 WATER RESOURCES	NT V 38	01/10/2021	1006018 13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA		7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG								
VN102021019260 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			1300 2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
15 WATER RESOURCES	NT V 39	01/10/2021	124757 13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA		7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG								
VN102021019261 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			1300 2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
15 WATER RESOURCES	NT V 40	01/10/2021	738284 13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA		7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG								
VN102021019262 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			1300 2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
15 WATER RESOURCES	NT V 41	01/10/2021	1451228 13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA		7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG								
VN102021019263 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			1300 2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
15 WATER RESOURCES	NT V 42	01/10/2021	306146 13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA		7403 CHIEF ENGINEER, IRRIGATION,		

CANALS, PUNJAB, CHANDIGARG

VN102021019264 01/10/2021 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,

15 WATER RESOURCES NT V 43 01/10/2021 281906 13781

CANALS, PUNJAB, CHANDIGARG

VN102021019270 01/10/2021 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,

15 WATER RESOURCES NT V 49 05/10/2021 157740 13680

CANALS, PUNJAB, CHANDIGARG

VN102021019272 01/10/2021 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,

15 WATER RESOURCES NT V 51 05/10/2021 124346 13680

CANALS, PUNJAB, CHANDIGARG

VN102021019273 01/10/2021 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,

15 WATER RESOURCES NT V 52 05/10/2021 18000 13680

CANALS, PUNJAB, CHANDIGARG

VN102021019274 01/10/2021 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,

15 WATER RESOURCES NT V 53 05/10/2021 91867 13680

CANALS, PUNJAB, CHANDIGARG

VN102021019275 01/10/2021 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,

15 WATER RESOURCES NT V 54 05/10/2021 7871483 13680

CANALS, PUNJAB, CHANDIGARG

VN102021019276 01/10/2021 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,

15 WATER RESOURCES NT V 55 05/10/2021 25500 13678

DRAINAGE, PUNJAB, CHANDIGARH

VN102021019277 01/10/2021 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,

15 WATER RESOURCES NT V 56 05/10/2021 2246131 13680

CANALS, PUNJAB, CHANDIGARG

VN102021019278 01/10/2021 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)

CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 57	05/10/2021	1550143	13680	01 DIRECTION	EXECUTIVE ENGINEER, BHAKHRA MAIN	LINE DIVISION, PATIALA, PATIALA	01
						0000 99 NO DETAILED HEAD 01 SALARIES			
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 58	05/10/2021	2014137	13680	01 DIRECTION	EXECUTIVE ENGINEER, BHAKHRA MAIN	LINE DIVISION, PATIALA, PATIALA	01
						0000 99 NO DETAILED HEAD 01 SALARIES			
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 59	05/10/2021	1603899	13680	01 DIRECTION	EXECUTIVE ENGINEER, BHAKHRA MAIN	LINE DIVISION, PATIALA, PATIALA	01
						0000 99 NO DETAILED HEAD 01 SALARIES			
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 60	05/10/2021	790440	13680	01 DIRECTION	EXECUTIVE ENGINEER, BHAKHRA MAIN	LINE DIVISION, PATIALA, PATIALA	01
						0000 99 NO DETAILED HEAD 01 SALARIES			
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 61	05/10/2021	289114	13680	01 DIRECTION	EXECUTIVE ENGINEER, BHAKHRA MAIN	LINE DIVISION, PATIALA, PATIALA	01
						0000 99 NO DETAILED HEAD 01 SALARIES			
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 62	05/10/2021	184016	13680	01 DIRECTION	EXECUTIVE ENGINEER, BHAKHRA MAIN	LINE DIVISION, PATIALA, PATIALA	01
						0000 99 NO DETAILED HEAD 01 SALARIES			
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 63	05/10/2021	517885	13680	01 DIRECTION	EXECUTIVE ENGINEER, BHAKHRA MAIN	LINE DIVISION, PATIALA, PATIALA	01
						0000 99 NO DETAILED HEAD 01 SALARIES			
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 64	05/10/2021	545787	13680	01 DIRECTION	EXECUTIVE ENGINEER, BHAKHRA MAIN	LINE DIVISION, PATIALA, PATIALA	01
						0000 99 NO DETAILED HEAD 01 SALARIES			
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 65	05/10/2021	435579	13680	01 DIRECTION	EXECUTIVE ENGINEER, BHAKHRA MAIN	LINE DIVISION, PATIALA, PATIALA	01
						0000 99 NO DETAILED HEAD 01 SALARIES			

VN102021019287 01/10/2021 N DC05 A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01
SIRHIND CANAL SYSTEM (COMMERCIAL)				001 DIRECTION AND ADMINISTRATION

[illegible]

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

[illegible]

VN102021019288 01/10/2021 N DC05 A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01
SIRHIND CANAL SYSTEM (COMMERCIAL)				001 DIRECTION AND ADMINISTRATION

				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
15 WATER RESOURCES	NT V 67	05/10/2021	164020 13680	EXECUTIVE ENGINEER, BHAKHRA	MAIN LINE DIVISION, PATIALA, PATIALA	
				7403	CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG						

VN102021019289 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
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PERMANENT STAFF (COMMERCIAL)				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15	WATER RESOURCES	NT V 68	05/10/2021	216635	13680	EXECUTIVE ENGINEER, BHAKHRA	MAIN LINE DIVISION, PATIALA, PATIALA
						7403	CHIEF ENGINEER, IRRIGATION,

CANALS, PUNJAB, CHANDIGARG

VN102021019290 01/10/2021 N DC05 A Pay and Allowances Vouchers	1300 2700 MAJOR IRRIGATION	01
SIRHIND CANAL SYSTEM (COMMERCIAL)		001 DIRECTION AND ADMINISTRATION

01 DIRECTION				0000 99 NO DETAILED HEAD		01 SALARIES	
15	WATER RESOURCES	NT V 69	06/10/2021	57417	13680	EXECUTIVE ENGINEER, BHAKHRA MAIN LINE DIVISION, PATIALA, PATIALA	7403 CHIEF ENGINEER, IRRIGATION,

CANALS, PUNJAB, CHANDIGARG

VN102021019291 01/10/2021 N DC05 A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01
SIRHIND CANAL SYSTEM (COMMERCIAL)				001 DIRECTION AND ADMINISTRATION

SIRINDH CANAL SYSTEM (COMMERCIAL)				01 DIRECTION	001 DIRECTION AND ADMINISTRATION
				0000 99 NO DETAILED HEAD	
				01 SALARIES	
15	WATER RESOURCES	NT V 70	06/10/2021	6781 13680 EXECUTIVE ENGINEER, BHAKHRA MAIN LINE DIVISION, PATIALA, PATIALA	
				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG					

VN102021042261 01/10/2021 N DC05 A Pay and Allowances Vouchers GENERAL	1300 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80
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GENERAL				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
15 WATER RESOURCES	NT V 8	05/10/2021	29505 13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	
				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG					

[illegible]

CANALS, PUNJAB, CHANDIGARG										7403 CHIEF ENGINEER, IRRIGATION,																																							
VN102021042259 01/10/2021 N DC05 A Pay and Allowances Vouchers GENERAL										1300 2701 MEDIUM IRRIGATION										001 DIRECTION AND ADMINISTRATION										80																			
										01 DIRECTION																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
15 WATER RESOURCES										NT V 6										05/10/2021										59229 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA										7403 CHIEF ENGINEER, IRRIGATION,									
CANALS, PUNJAB, CHANDIGARG																																																	
VN102021042260 01/10/2021 N DC05 A Pay and Allowances Vouchers GENERAL										1300 2701 MEDIUM IRRIGATION										001 DIRECTION AND ADMINISTRATION										80																			
										01 DIRECTION																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
15 WATER RESOURCES										NT V 7										05/10/2021										115419 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA										7403 CHIEF ENGINEER, IRRIGATION,									
CANALS, PUNJAB, CHANDIGARG																																																	
VN102021042257 01/10/2021 N DC05 A Pay and Allowances Vouchers GENERAL										1300 2701 MEDIUM IRRIGATION										001 DIRECTION AND ADMINISTRATION										80																			
										01 DIRECTION																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
15 WATER RESOURCES										NT V 4										05/10/2021										168451 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA										7403 CHIEF ENGINEER, IRRIGATION,									
CANALS, PUNJAB, CHANDIGARG																																																	
VN102021042262 01/10/2021 N DC05 A Pay and Allowances Vouchers GENERAL										1300 2701 MEDIUM IRRIGATION										001 DIRECTION AND ADMINISTRATION										80																			
										01 DIRECTION																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
15 WATER RESOURCES										NT V 9										05/10/2021										18000 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA										7403 CHIEF ENGINEER, IRRIGATION,									
CANALS, PUNJAB, CHANDIGARG																																																	
VN102021042263 01/10/2021 N DC05 A Pay and Allowances Vouchers GENERAL										1300 2701 MEDIUM IRRIGATION										001 DIRECTION AND ADMINISTRATION										80																			
										01 DIRECTION																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
15 WATER RESOURCES										NT V 10										05/10/2021										188120 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA										7403 CHIEF ENGINEER, IRRIGATION,									
CANALS, PUNJAB, CHANDIGARG																																																	
VN102021042264 01/10/2021 N DC05 A Pay and Allowances Vouchers GENERAL										1300 2701 MEDIUM IRRIGATION										001 DIRECTION AND ADMINISTRATION										80																			
										01 DIRECTION																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
15 WATER RESOURCES										NT V 11										05/10/2021										75115 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA										7403 CHIEF ENGINEER, IRRIGATION,									
CANALS, PUNJAB, CHANDIGARG																																																	
VN102021042265 01/10/2021 N DC05 A Pay and Allowances Vouchers GENERAL										1300 2701 MEDIUM IRRIGATION										001 DIRECTION AND ADMINISTRATION										80																			
										01 DIRECTION																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
15 WATER RESOURCES										NT V 12										05/10/2021										69887 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA										7403 CHIEF ENGINEER, IRRIGATION,									
CANALS, PUNJAB, CHANDIGARG																																																	
VN102021042266 01/10/2021 N DC05 A Pay and Allowances Vouchers GENERAL										1300 2701 MEDIUM IRRIGATION										001 DIRECTION AND ADMINISTRATION										80																			
										01 DIRECTION																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
15 WATER RESOURCES										NT V 13										05/10/2021										209236 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA										7403 CHIEF ENGINEER, IRRIGATION,									
CANALS, PUNJAB, CHANDIGARG																																																	
VN102021042267 01/10/2021 N DC05 A Pay and Allowances Vouchers										1300 2701 MEDIUM IRRIGATION										80																													

GENERAL						01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	15 WATER RESOURCES	NT V 14	05/10/2021	417340 13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG								
VN102021042268	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1300 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80
GENERAL						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	15 WATER RESOURCES	NT V 15	05/10/2021	233383 13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG								
VN102021042269	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1300 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80
GENERAL						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	15 WATER RESOURCES	NT V 16	05/10/2021	84161 13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG								
VN102021042270	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1300 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80
GENERAL						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	15 WATER RESOURCES	NT V 17	05/10/2021	52732 13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG								
VN102021061441	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO	
SUB MAJOR HEAD						200 OTHER MISCELLANEOUS COMPENSATION AND		
ASSIGNMENTS						09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES		
						0000 99 NO DETAILED HEAD		
						31 GRANTS-IN-AID (SALARY)		
	23 RURAL DEVELOPMENT AND PAN	NT V 4	13/10/2021	4163328 13695	ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D),	7101 DIRECTOR, RURAL DEVELOPMENT &		
PATIALA,PATIALA								
PANCHAYATS,PUNJAB,								
VN102021061440	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO	
SUB MAJOR HEAD						200 OTHER MISCELLANEOUS COMPENSATION AND		
ASSIGNMENTS						09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES		
						0000 99 NO DETAILED HEAD		
						31 GRANTS-IN-AID (SALARY)		
	23 RURAL DEVELOPMENT AND PAN	NT V 3	13/10/2021	396000 13695	ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D),	7101 DIRECTOR, RURAL DEVELOPMENT &		
PATIALA,PATIALA								
PANCHAYATS,PUNJAB,								
VN102021061439	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO	
SUB MAJOR HEAD						200 OTHER MISCELLANEOUS COMPENSATION AND		
ASSIGNMENTS						09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES		
						0000 99 NO DETAILED HEAD		
						31 GRANTS-IN-AID (SALARY)		
	23 RURAL DEVELOPMENT AND PAN	NT V 2	13/10/2021	216000 13695	ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D),	7101 DIRECTOR, RURAL DEVELOPMENT &		
PATIALA,PATIALA								
PANCHAYATS,PUNJAB,								
VN102021061438	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO	
SUB MAJOR HEAD						200 OTHER MISCELLANEOUS COMPENSATION AND		
ASSIGNMENTS						09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES		
						0000 99 NO DETAILED HEAD		
						31 GRANTS-IN-AID (SALARY)		
	23 RURAL DEVELOPMENT AND PAN	NT V 1	13/10/2021	37000 13695	ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D),	7101 DIRECTOR, RURAL DEVELOPMENT &		
PATIALA,PATIALA								
PANCHAYATS,PUNJAB,								
VN102021033386	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1400 2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO
SUB MAJOR HEAD						01 ELECTORAL OFFICERS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	06 ELECTIONS	NT V 1	01/10/2021	71614 14476	TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR	0901 CHIEF ELECTORAL OFFICER,PUNJAB,		
DEPUTY COMMISSIONER, ROPAR,ROPAR								

CHANDIGARH,CHANDIGARH

VN102021033387	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2015	ELECTIONS		102	ELECTORAL OFFICERS	00	NO
SUB MAJOR HEAD									01 ELECTORAL OFFICERS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
DEPUTY COMMISSIONER, ROPAR,ROPAR	06	ELECTIONS		NT	V 2	01/10/2021	234776	14476	TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR				
CHANDIGARH,CHANDIGARH									0901 CHIEF ELECTORAL OFFICER,PUNJAB,				
VN102021021850	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	27	TECHNICAL EDUCATION AND T	NT	V	1	05/10/2021	118194	14184	PRINCIPAL,GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR				
									3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN102021058758	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	27	TECHNICAL EDUCATION AND T	NT	V	5	11/10/2021	137466	14184	PRINCIPAL,GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR				
									3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN102021058759	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	27	TECHNICAL EDUCATION AND T	NT	V	6	11/10/2021	61356	14184	PRINCIPAL,GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR				
									3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN102021058760	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	27	TECHNICAL EDUCATION AND T	NT	V	7	11/10/2021	537954	14184	PRINCIPAL,GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR				
									3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN102021058756	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	27	TECHNICAL EDUCATION AND T	NT	V	3	11/10/2021	1062657	14184	PRINCIPAL,GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR				
									3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN102021058757	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	27	TECHNICAL EDUCATION AND T	NT	V	4	11/10/2021	37898	14184	PRINCIPAL,GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR				
									3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN102021021851	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	27	TECHNICAL EDUCATION AND T	NT	V	2	05/10/2021	38841	14184	PRINCIPAL,GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR				
									3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN102021033222	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
SUB MAJOR HEAD													

[illegible]

VN102021033212	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05	EDUCATION	NT	V	7	01/10/2021	75022	14525	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR		
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN102021033211	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05	EDUCATION	NT	V	6	01/10/2021	59324	14525	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR		
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN102021059925	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05	EDUCATION	NT	V	26	12/10/2021	3000	14525	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR		
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN102021033220	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05	EDUCATION	NT	V	15	05/10/2021	266931	14524	COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR		
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN102021059924	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05	EDUCATION	NT	V	25	12/10/2021	75600	14525	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR		
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN102021033207	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION
								02 SETTING UP OF YOUTH WELFARE DEPARTMENT		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
40	SPORTS AND YOUTH SERVICES	NT	V	2	01/10/2021	38947	14522	ADDITIONAL DIRECTOR,DISTRICT YOUTH CENTRE, ROPAR,ROPAR		
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN102021033206	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION
								02 SETTING UP OF YOUTH WELFARE DEPARTMENT		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
40	SPORTS AND YOUTH SERVICES	NT	V	1	01/10/2021	60940	14522	ADDITIONAL DIRECTOR,DISTRICT YOUTH CENTRE, ROPAR,ROPAR		
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN102021033208	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
40	SPORTS AND YOUTH SERVICES	NT	V	3	01/10/2021	50982	14523	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, ROPAR,ROPAR		
								4001 DIRECTOR, SPORTS,PUNJAB,		
VN102021033209	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION
								01 DIRECTION AND ADMINISTRATION		

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[illegible]

SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION				131740 14330 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR			
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN102021021040 01/10/2021 N DC05 A Pay and Allowances Vouchers				1400 2425 CO-OPERATION			
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION				51854 14330 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR			
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN102021021041 01/10/2021 N DC05 A Pay and Allowances Vouchers				1400 2425 CO-OPERATION			
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION				81325 14330 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR			
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN102021021035 01/10/2021 N DC05 A Pay and Allowances Vouchers				1400 2425 CO-OPERATION			
SUB MAJOR HEAD				101 AUDIT OF CO-OPERATIVES			
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION				64515 14332 AUDIT OFFICER,COOPERATIVE SOCIETIES,ROPAR			
				7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN102021021036 01/10/2021 N DC05 A Pay and Allowances Vouchers				1400 2425 CO-OPERATION			
SUB MAJOR HEAD				101 AUDIT OF CO-OPERATIVES			
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION				64826 14332 AUDIT OFFICER,COOPERATIVE SOCIETIES,ROPAR			
				7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN102021021037 01/10/2021 N DC05 A Pay and Allowances Vouchers				1400 2425 CO-OPERATION			
SUB MAJOR HEAD				101 AUDIT OF CO-OPERATIVES			
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION				306362 14332 AUDIT OFFICER,COOPERATIVE SOCIETIES,ROPAR			
				7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN102021021038 01/10/2021 N DC05 A Pay and Allowances Vouchers				1400 2425 CO-OPERATION			
SUB MAJOR HEAD				101 AUDIT OF CO-OPERATIVES			
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION				243048 14332 AUDIT OFFICER,COOPERATIVE SOCIETIES,ROPAR			
				7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN102021058170 01/10/2021 N DC05 A Pay and Allowances Vouchers				1400 2425 CO-OPERATION			
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION				14854 14331 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR			
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN102021021042 01/10/2021 N DC05 A Pay and Allowances Vouchers				1400 2425 CO-OPERATION			
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION				32209 14330 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR			
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			

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SAHIB, CHAMKOR SAHIB, ROPAR	03 CO-OPERATION	NT V 17	01/10/2021	800719 14011	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES ASSISTANT REGISTRAR, SHRI CHAMKOR SAHIB, COOPERATIVE SOCIETIES, SHRI CHAMKOR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN102021021052 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400 2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO
SAHIB, CHAMKOR SAHIB, ROPAR	03 CO-OPERATION	NT V 18	01/10/2021	57173 14011	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES ASSISTANT REGISTRAR, SHRI CHAMKOR SAHIB, COOPERATIVE SOCIETIES, SHRI CHAMKOR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN102021021053 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400 2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO
	03 CO-OPERATION	NT V 19	01/10/2021	25584 14329	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, ROPAR, ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN102021021054 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400 2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO
	03 CO-OPERATION	NT V 20	01/10/2021	50366 14329	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, ROPAR, ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN102021021055 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400 2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO
	03 CO-OPERATION	NT V 21	01/10/2021	39972 14329	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, ROPAR, ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN102021021056 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400 2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO
	03 CO-OPERATION	NT V 22	01/10/2021	85118 14329	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, ROPAR, ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN102021019308 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1400 2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 11	05/10/2021	172770 14584	01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR 7403 CHIEF ENGINEER, IRRIGATION,		
VN102021019309 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1400 2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 12	05/10/2021	566359 14584	01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR 7403 CHIEF ENGINEER, IRRIGATION,		
VN102021019306 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1400 2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 9	01/10/2021	501854 14584	01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR 7403 CHIEF ENGINEER, IRRIGATION,		

VN102021019305 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1400	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						
				0000	99	NO DETAILED HEAD				
						01 SALARIES				
15 WATER RESOURCES	NT V 8	01/10/2021	759775	14584	EXECUTIVE	ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR				
						7403 CHIEF ENGINEER, IRRIGATION,				
CANALS, PUNJAB, CHANDIGARG										
VN102021019304 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1400	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						
				0000	99	NO DETAILED HEAD				
						01 SALARIES				
15 WATER RESOURCES	NT V 7	01/10/2021	1158022	14584	EXECUTIVE	ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR				
						7403 CHIEF ENGINEER, IRRIGATION,				
CANALS, PUNJAB, CHANDIGARG										
VN102021019303 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1400	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						
				0000	99	NO DETAILED HEAD				
						01 SALARIES				
15 WATER RESOURCES	NT V 6	01/10/2021	601889	14584	EXECUTIVE	ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR				
						7403 CHIEF ENGINEER, IRRIGATION,				
CANALS, PUNJAB, CHANDIGARG										
VN102021019302 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1400	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						
				0000	99	NO DETAILED HEAD				
						01 SALARIES				
15 WATER RESOURCES	NT V 5	01/10/2021	521903	14584	EXECUTIVE	ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR				
						7403 CHIEF ENGINEER, IRRIGATION,				
CANALS, PUNJAB, CHANDIGARG										
VN102021019301 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1400	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						
				0000	99	NO DETAILED HEAD				
						01 SALARIES				
15 WATER RESOURCES	NT V 4	01/10/2021	2562806	14584	EXECUTIVE	ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR				
						7403 CHIEF ENGINEER, IRRIGATION,				
CANALS, PUNJAB, CHANDIGARG										
VN102021019300 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1400	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						
				0000	99	NO DETAILED HEAD				
						01 SALARIES				
15 WATER RESOURCES	NT V 3	01/10/2021	1341143	14584	EXECUTIVE	ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR				
						7403 CHIEF ENGINEER, IRRIGATION,				
CANALS, PUNJAB, CHANDIGARG										
VN102021019299 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1400	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						
				0000	99	NO DETAILED HEAD				
						01 SALARIES				
15 WATER RESOURCES	NT V 2	01/10/2021	1345838	14584	EXECUTIVE	ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR				
						7403 CHIEF ENGINEER, IRRIGATION,				
CANALS, PUNJAB, CHANDIGARG										
VN102021019298 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1400	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						
				0000	99	NO DETAILED HEAD				
						01 SALARIES				
15 WATER RESOURCES	NT V 1	01/10/2021	130208	14584	EXECUTIVE	ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR				
						7403 CHIEF ENGINEER, IRRIGATION,				
CANALS, PUNJAB, CHANDIGARG										
VN102021061322 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1400	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						

CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 18	12/10/2021	13367 14584	0000 99 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR 7403 CHIEF ENGINEER, IRRIGATION,		
VN102021061321 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1400 2700	MAJOR IRRIGATION		01
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION
					0000 99 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 17	12/10/2021	43050 14584	EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN102021061320 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1400 2700	MAJOR IRRIGATION		01
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION
					0000 99 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 16	11/10/2021	148781 14584	EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN102021061319 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1400 2700	MAJOR IRRIGATION		01
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION
					0000 99 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 15	11/10/2021	44630 14584	EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN102021019307 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1400 2700	MAJOR IRRIGATION		01
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION
					0000 99 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 10	05/10/2021	526311 14584	EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN102021042281 01/10/2021 N DC05 A Pay and Allowances Vouchers GENERAL				1400 2701	MEDIUM IRRIGATION		80
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 19	13/10/2021	36000 14366	R.O., ROPAR INSPECTION DIVISION, SYL, ROPAR, ROPAR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN102021042280 01/10/2021 N DC05 A Pay and Allowances Vouchers GENERAL				1400 2701	MEDIUM IRRIGATION		80
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 18	13/10/2021	10815 14366	R.O., ROPAR INSPECTION DIVISION, SYL, ROPAR, ROPAR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN102021042278 01/10/2021 N DC05 A Pay and Allowances Vouchers GENERAL				1400 2701	MEDIUM IRRIGATION		80
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 16	12/10/2021	24353 14366	R.O., ROPAR INSPECTION DIVISION, SYL, ROPAR, ROPAR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN102021042282 01/10/2021 N DC05 A Pay and Allowances Vouchers GENERAL				1400 2701	MEDIUM IRRIGATION		80
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 20	13/10/2021	166012 14366	R.O., ROPAR INSPECTION DIVISION, SYL, ROPAR, ROPAR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							

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CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 13	01/10/2021	72303 14366 R.O.,	01 SALARIES ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR 7403 CHIEF ENGINEER, IRRIGATION,		
VN102021042295 01/10/2021 N DC05 A Pay and Allowances Vouchers GENERAL		1400	2701 MEDIUM IRRIGATION			001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 7	01/10/2021	99355 14366 R.O.,	ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR 7403 CHIEF ENGINEER, IRRIGATION,		
VN102021042294 01/10/2021 N DC05 A Pay and Allowances Vouchers GENERAL		1400	2701 MEDIUM IRRIGATION			001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 6	01/10/2021	294175 14366 R.O.,	ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR 7403 CHIEF ENGINEER, IRRIGATION,		
VN102021042293 01/10/2021 N DC05 A Pay and Allowances Vouchers GENERAL		1400	2701 MEDIUM IRRIGATION			001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 5	01/10/2021	9921 14366 R.O.,	ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR 7403 CHIEF ENGINEER, IRRIGATION,		
VN102021042292 01/10/2021 N DC05 A Pay and Allowances Vouchers GENERAL		1400	2701 MEDIUM IRRIGATION			001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 4	01/10/2021	49140 14366 R.O.,	ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR 7403 CHIEF ENGINEER, IRRIGATION,		
VN102021042291 01/10/2021 N DC05 A Pay and Allowances Vouchers GENERAL		1400	2701 MEDIUM IRRIGATION			001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 3	01/10/2021	26435 14366 R.O.,	ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR 7403 CHIEF ENGINEER, IRRIGATION,		
VN102021042289 01/10/2021 N DC05 A Pay and Allowances Vouchers GENERAL		1400	2701 MEDIUM IRRIGATION			001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 1	01/10/2021	166012 14366 R.O.,	ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR 7403 CHIEF ENGINEER, IRRIGATION,		
VN102021042290 01/10/2021 N DC05 A Pay and Allowances Vouchers GENERAL		1400	2701 MEDIUM IRRIGATION			001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 2	01/10/2021	52863 14366 R.O.,	ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR 7403 CHIEF ENGINEER, IRRIGATION,		
VN102021031216 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		1400	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES		
	29 TRANSPORT	NT V 5	01/10/2021	80824 14375 GENERAL MANAGER, PUNJAB ROADWAYS,	ROPAR,ROPAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		

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	29	TRANSPORT	NT V 29	06/10/2021	79802	14486	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	0000 99 NO DETAILED HEAD 01 SALARIES	
VN102021031241 SUB MAJOR HEAD ROADWAYS	01/10/2021 N DC05 A Pay and Allowances Vouchers	1400	3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO	
						20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES			
	29	TRANSPORT	NT V 30	06/10/2021	101148	14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN102021031242 SUB MAJOR HEAD ROADWAYS	01/10/2021 N DC05 A Pay and Allowances Vouchers	1400	3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO	
						20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES			
	29	TRANSPORT	NT V 31	06/10/2021	33834	14486	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN102021031243 SUB MAJOR HEAD ROADWAYS	01/10/2021 N DC05 A Pay and Allowances Vouchers	1400	3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO	
						20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES			
	29	TRANSPORT	NT V 32	06/10/2021	173187	14486	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN102021031244 SUB MAJOR HEAD ROADWAYS	01/10/2021 N DC05 A Pay and Allowances Vouchers	1400	3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO	
						20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES			
	29	TRANSPORT	NT V 33	06/10/2021	20908	14486	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN102021031245 SUB MAJOR HEAD ROADWAYS	01/10/2021 N DC05 A Pay and Allowances Vouchers	1400	3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO	
						20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES			
	29	TRANSPORT	NT V 34	06/10/2021	467308	14486	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN102021031246 SUB MAJOR HEAD ROADWAYS	01/10/2021 N DC05 A Pay and Allowances Vouchers	1400	3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO	
						20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES			
	29	TRANSPORT	NT V 35	06/10/2021	107100	14486	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN102021054015 SUB MAJOR HEAD ROADWAYS	01/10/2021 N DC05 A Pay and Allowances Vouchers	1400	3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO	
						20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES			
	29	TRANSPORT	NT V 38	12/10/2021	10418	14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN102021054018 SUB MAJOR HEAD ROADWAYS	01/10/2021 N DC05 A Pay and Allowances Vouchers	1400	3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO	
						20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES			
	29	TRANSPORT	NT V 41	13/10/2021	47623	14486	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		

VN102021054019	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD	TRANSPORT											00	NO
SUB MAJOR HEAD																					
ROADWAYS																					
20 MANAGEMENT																					
0000 99 NO DETAILED HEAD																					
01 SALARIES																					
29 TRANSPORT																					
NT V 42																					
13/10/2021																					
119071 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR																					
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,																					
VN102021054022	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD	TRANSPORT											00	NO
SUB MAJOR HEAD																					
ROADWAYS																					
20 MANAGEMENT																					
0000 99 NO DETAILED HEAD																					
01 SALARIES																					
29 TRANSPORT																					
NT V 45																					
14/10/2021																					
47958 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR																					
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,																					
VN102021054023	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD	TRANSPORT											00	NO
SUB MAJOR HEAD																					
ROADWAYS																					
20 MANAGEMENT																					
0000 99 NO DETAILED HEAD																					
01 SALARIES																					
29 TRANSPORT																					
NT V 46																					
14/10/2021																					
113794 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR																					
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,																					
VN102021054025	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD	TRANSPORT											00	NO
SUB MAJOR HEAD																					
ROADWAYS																					
20 MANAGEMENT																					
0000 99 NO DETAILED HEAD																					
01 SALARIES																					
29 TRANSPORT																					
NT V 48																					
14/10/2021																					
10002 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR																					
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,																					
VN102021054027	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD	TRANSPORT											00	NO
SUB MAJOR HEAD																					
ROADWAYS																					
20 MANAGEMENT																					
0000 99 NO DETAILED HEAD																					
01 SALARIES																					
29 TRANSPORT																					
NT V 50																					
14/10/2021																					
1840 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR																					
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,																					
VN102021054028	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD	TRANSPORT											00	NO
SUB MAJOR HEAD																					
ROADWAYS																					
20 MANAGEMENT																					
0000 99 NO DETAILED HEAD																					
01 SALARIES																					
29 TRANSPORT																					
NT V 51																					
14/10/2021																					
637517 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR																					
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,																					
VN102021054029	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD	TRANSPORT											00	NO
SUB MAJOR HEAD																					
ROADWAYS																					
20 MANAGEMENT																					
0000 99 NO DETAILED HEAD																					
01 SALARIES																					
29 TRANSPORT																					
NT V 36																					
11/10/2021																					
207506 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR																					
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,																					
VN102021031212	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD	TRANSPORT											00	NO
SUB MAJOR HEAD																					
ROADWAYS																					
20 MANAGEMENT																					
0000 99 NO DETAILED HEAD																					
01 SALARIES																					
29 TRANSPORT																					
NT V 1																					
01/10/2021																					
201196 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR																					
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,																					
VN102021031213	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD	TRANSPORT											00	NO
SUB MAJOR HEAD																					
ROADWAYS																					
20 MANAGEMENT																					
0000 99 NO DETAILED HEAD																					

	29	TRANSPORT	NT V 2	01/10/2021	60572	14375	01 SALARIES GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN102021031214 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	1400	3055	ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO
							20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES		
	29	TRANSPORT	NT V 3	01/10/2021	68279	14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN102021031215 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	1400	3055	ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO
							20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES		
	29	TRANSPORT	NT V 4	01/10/2021	121101	14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN102021061442 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ASSIGNMENTS	1400	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	00	NO
	23	RURAL DEVELOPMENT AND PAN	NT V 1	13/10/2021	42000	14340	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS,PUNJAB,									
VN102021061444 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ASSIGNMENTS	1400	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	00	NO
	23	RURAL DEVELOPMENT AND PAN	NT V 3	13/10/2021	905312	14340	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS,PUNJAB,									
VN102021061443 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ASSIGNMENTS	1400	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	00	NO
	23	RURAL DEVELOPMENT AND PAN	NT V 2	13/10/2021	108000	14340	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS,PUNJAB,									
VN102021033389 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2015	ELECTIONS				102 ELECTORAL OFFICERS	00	NO
							01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES		
	06	ELECTIONS	NT V 2	05/10/2021	59111	15014	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021033391 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2015	ELECTIONS				102 ELECTORAL OFFICERS	00	NO
							01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES		
	06	ELECTIONS	NT V 4	05/10/2021	46446	15014	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021033390 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2015	ELECTIONS				102 ELECTORAL OFFICERS	00	NO
							01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES		
	06	ELECTIONS	NT V 3	05/10/2021	12792	15014	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		

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	29	TRANSPORT		NT V 8	12/10/2021	116811 15027	DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, SANGRUR,SANGRUR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN102021033228	01/10/2021	N DC05 A Pay and Allowances Vouchers				1500 2204	SPORTS AND YOUTH SERVICES		00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
							02 SETTING UP OF YOUTH WELFARE DEPARTMENT		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
	40	SPORTS AND YOUTH SERVICES	NT V 2	01/10/2021		56956 15304	ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,SANGRUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN102021033227	01/10/2021	N DC05 A Pay and Allowances Vouchers				1500 2204	SPORTS AND YOUTH SERVICES		00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
							02 SETTING UP OF YOUTH WELFARE DEPARTMENT		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
	40	SPORTS AND YOUTH SERVICES	NT V 1	01/10/2021		61551 15304	ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,SANGRUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN102021033233	01/10/2021	N DC05 A Pay and Allowances Vouchers				1500 2204	SPORTS AND YOUTH SERVICES		00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
	40	SPORTS AND YOUTH SERVICES	NT V 7	05/10/2021		63709 15618	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR 4001 DIRECTOR, SPORTS,PUNJAB,		
VN102021033231	01/10/2021	N DC05 A Pay and Allowances Vouchers				1500 2204	SPORTS AND YOUTH SERVICES		00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
	40	SPORTS AND YOUTH SERVICES	NT V 5	05/10/2021		31189 15618	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR 4001 DIRECTOR, SPORTS,PUNJAB,		
VN102021033234	01/10/2021	N DC05 A Pay and Allowances Vouchers				1500 2204	SPORTS AND YOUTH SERVICES		00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
	40	SPORTS AND YOUTH SERVICES	NT V 8	05/10/2021		46242 15618	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR 4001 DIRECTOR, SPORTS,PUNJAB,		
VN102021033232	01/10/2021	N DC05 A Pay and Allowances Vouchers				1500 2204	SPORTS AND YOUTH SERVICES		00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
	40	SPORTS AND YOUTH SERVICES	NT V 6	05/10/2021		40872 15618	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR 4001 DIRECTOR, SPORTS,PUNJAB,		
VN102021033230	01/10/2021	N DC05 A Pay and Allowances Vouchers				1500 2204	SPORTS AND YOUTH SERVICES		00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
	40	SPORTS AND YOUTH SERVICES	NT V 4	05/10/2021		51467 15618	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR 4001 DIRECTOR, SPORTS,PUNJAB,		
VN102021033229	01/10/2021	N DC05 A Pay and Allowances Vouchers				1500 2204	SPORTS AND YOUTH SERVICES		00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
	40	SPORTS AND YOUTH SERVICES	NT V 3	05/10/2021		282275 15618	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR 4001 DIRECTOR, SPORTS,PUNJAB,		

VN102021033474 01/10/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	1500	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01
			001 DIRECTION AND ADMINISTRATION		
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
42 WELFARE OF SC, ST, OBC AN NT V 3	01/10/2021	34114	15141	DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN102021033473 01/10/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	1500	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01
			001 DIRECTION AND ADMINISTRATION		
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
42 WELFARE OF SC, ST, OBC AN NT V 2	01/10/2021	53376	15141	DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN102021033475 01/10/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	1500	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01
			001 DIRECTION AND ADMINISTRATION		
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
42 WELFARE OF SC, ST, OBC AN NT V 4	01/10/2021	29613	15141	DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN102021033476 01/10/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	1500	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01
			001 DIRECTION AND ADMINISTRATION		
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
42 WELFARE OF SC, ST, OBC AN NT V 5	01/10/2021	291831	15141	DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN102021033477 01/10/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	1500	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01
			001 DIRECTION AND ADMINISTRATION		
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
42 WELFARE OF SC, ST, OBC AN NT V 6	01/10/2021	339667	15141	DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN102021033472 01/10/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	1500	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01
			001 DIRECTION AND ADMINISTRATION		
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
42 WELFARE OF SC, ST, OBC AN NT V 1	01/10/2021	203960	15141	DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN102021058178 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2425	CO-OPERATION		00 NO
			101 AUDIT OF CO-OPERATIVES		
			01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES		
03 CO-OPERATION	NT V 32	11/10/2021	19900	15236 AUDIT OFFICER,COOPERATIVE SOCIETIES,SANGRUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN102021058179 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2425	CO-OPERATION		00 NO
			101 AUDIT OF CO-OPERATIVES		
			01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES		
03 CO-OPERATION	NT V 33	11/10/2021	566005	15236 AUDIT OFFICER,COOPERATIVE SOCIETIES,SANGRUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN102021021120 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2425	CO-OPERATION		00 NO
			001 DIRECTION AND ADMINISTRATION		
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
03 CO-OPERATION	NT V 1	01/10/2021	61298	15758 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHURI,SANGRUR	

7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN102021021121	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION	
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	00 NO
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		03 CO-OPERATION	NT V 16	01/10/2021	175156	15234 ASSISTANT REGISTRAR,	COOPERATIVE SOCIETIES, MELERKOTLA, SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN102021021137 SUB MAJOR HEAD	01/10/2021 N DC05 A Pay and Allowances Vouchers				1500	2425 CO-OPERATION		00 NO	
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION		
		03 CO-OPERATION	NT V 18	05/10/2021	106117	15232 ASSISTANT REGISTRAR,	SOCIETIES, SANGRUR,SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN102021021138 SUB MAJOR HEAD	01/10/2021 N DC05 A Pay and Allowances Vouchers				1500	2425 CO-OPERATION		00 NO	
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION		
		03 CO-OPERATION	NT V 19	05/10/2021	142997	15232 ASSISTANT REGISTRAR,	SOCIETIES, SANGRUR,SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN102021021139 SUB MAJOR HEAD	01/10/2021 N DC05 A Pay and Allowances Vouchers				1500	2425 CO-OPERATION		00 NO	
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION		
		03 CO-OPERATION	NT V 20	05/10/2021	95790	15232 ASSISTANT REGISTRAR,	SOCIETIES, SANGRUR,SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN102021021140 SUB MAJOR HEAD	01/10/2021 N DC05 A Pay and Allowances Vouchers				1500	2425 CO-OPERATION		00 NO	
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION		
		03 CO-OPERATION	NT V 21	05/10/2021	52893	15232 ASSISTANT REGISTRAR,	SOCIETIES, SANGRUR,SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN102021021141 SUB MAJOR HEAD	01/10/2021 N DC05 A Pay and Allowances Vouchers				1500	2425 CO-OPERATION		00 NO	
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION		
		03 CO-OPERATION	NT V 22	05/10/2021	38076	15232 ASSISTANT REGISTRAR,	SOCIETIES, SANGRUR,SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN102021021142 SUB MAJOR HEAD	01/10/2021 N DC05 A Pay and Allowances Vouchers				1500	2425 CO-OPERATION		00 NO	
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION		
		03 CO-OPERATION	NT V 23	05/10/2021	39800	15232 ASSISTANT REGISTRAR,	SOCIETIES, SANGRUR,SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN102021021143 SUB MAJOR HEAD	01/10/2021 N DC05 A Pay and Allowances Vouchers				1500	2425 CO-OPERATION		00 NO	
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION		
		03 CO-OPERATION	NT V 24	05/10/2021	33360	15232 ASSISTANT REGISTRAR,	SOCIETIES, SANGRUR,SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN102021021144 SUB MAJOR HEAD	01/10/2021 N DC05 A Pay and Allowances Vouchers				1500	2425 CO-OPERATION		00 NO	
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION		
		03 CO-OPERATION	NT V 25	06/10/2021	40348	15235 ASSISTANT REGISTRAR,	SOCIETIES, BARNALA, SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		

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LEHERAGAGGA, LEHARAGAGGA, SANGRUR SOCIETIES, PUNJAB,	03 CO-OPERATION	NT V 40	21/10/2021	52238 15219 ASSISTANT REGISTRAR, LEHERAGAGGA, COOPERATIVE SOCIETIES,	7202 REGISTRAR, CO-OPERATIVE	
VN102021058187 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
LEHERAGAGGA, LEHARAGAGGA, SANGRUR SOCIETIES, PUNJAB,	03 CO-OPERATION	NT V 41	21/10/2021	87589 15219 ASSISTANT REGISTRAR, LEHERAGAGGA, COOPERATIVE SOCIETIES,	7202 REGISTRAR, CO-OPERATIVE	
VN102021058188 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
LEHERAGAGGA, LEHARAGAGGA, SANGRUR SOCIETIES, PUNJAB,	03 CO-OPERATION	NT V 42	21/10/2021	31094 15219 ASSISTANT REGISTRAR, LEHERAGAGGA, COOPERATIVE SOCIETIES,	7202 REGISTRAR, CO-OPERATIVE	
VN102021058175 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2425 CO-OPERATION		101 AUDIT OF CO-OPERATIVES	00 NO
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 29	11/10/2021	770921 15236 AUDIT OFFICER, COOPERATIVE SOCIETIES, SANGRUR	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN102021058176 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2425 CO-OPERATION		101 AUDIT OF CO-OPERATIVES	00 NO
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 30	11/10/2021	53859 15236 AUDIT OFFICER, COOPERATIVE SOCIETIES, SANGRUR	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN102021058177 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2425 CO-OPERATION		101 AUDIT OF CO-OPERATIVES	00 NO
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 31	11/10/2021	54046 15236 AUDIT OFFICER, COOPERATIVE SOCIETIES, SANGRUR	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN102021061323 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			1500 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 15	12/10/2021	4556 15271 EXECUTIVE ENGINEER (CANALS), SANGRUR DIVISION (IB), SANGRUR, SANGRUR	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG						
VN102021061324 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			1500 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 16	12/10/2021	3647 15271 EXECUTIVE ENGINEER (CANALS), SANGRUR DIVISION (IB), SANGRUR, SANGRUR	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG						
VN102021019324 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			1500 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 13	01/10/2021	63393 15271 EXECUTIVE ENGINEER (CANALS), SANGRUR DIVISION (IB), SANGRUR, SANGRUR	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG						

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CANALS, PUNJAB, CHANDIGARG				7403 CHIEF ENGINEER, IRRIGATION,			
VN102021019317 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1500	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
15 WATER RESOURCES				NT V 6	01/10/2021	101905 15271 EXECUTIVE ENGINEER (CANALS), SANGRUR DIVISION (IB), SANGRUR, SANGRUR 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN102021019318 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1500	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
15 WATER RESOURCES				NT V 7	01/10/2021	780643 15271 EXECUTIVE ENGINEER (CANALS), SANGRUR DIVISION (IB), SANGRUR, SANGRUR 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN102021019319 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1500	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
15 WATER RESOURCES				NT V 8	01/10/2021	827992 15271 EXECUTIVE ENGINEER (CANALS), SANGRUR DIVISION (IB), SANGRUR, SANGRUR 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN102021019320 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1500	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
15 WATER RESOURCES				NT V 9	01/10/2021	1121045 15271 EXECUTIVE ENGINEER (CANALS), SANGRUR DIVISION (IB), SANGRUR, SANGRUR 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN102021019321 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1500	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
15 WATER RESOURCES				NT V 10	01/10/2021	2716664 15271 EXECUTIVE ENGINEER (CANALS), SANGRUR DIVISION (IB), SANGRUR, SANGRUR 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN102021061447 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ASSIGNMENTS				1500	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO	
				200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES			
				0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)			
23 RURAL DEVELOPMENT AND PAN				NT V 3	06/10/2021	102000 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.), DISTT. RURAL DEV. AGENCY SANGRUR, SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS, PUNJAB,							
VN102021061446 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ASSIGNMENTS				1500	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO	
				200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES			
				0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)			
23 RURAL DEVELOPMENT AND PAN				NT V 2	06/10/2021	183000 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.), DISTT. RURAL DEV. AGENCY SANGRUR, SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS, PUNJAB,							
VN102021061445 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ASSIGNMENTS				1500	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO	
				200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES			
				0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)			
23 RURAL DEVELOPMENT AND PAN				NT V 1	06/10/2021	2019908 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.), DISTT. RURAL DEV. AGENCY SANGRUR, SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS, PUNJAB,							
VN102021061448 01/10/2021 N DC05 A Pay and Allowances Vouchers				1500	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO	

SUB MAJOR HEAD ASSIGNMENTS				09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 351693 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT &			
23 RURAL DEVELOPMENT AND PAN NT V 4				13/10/2021			
PANCHAYATS,PUNJAB,							
VN102021033395 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1800	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO
				01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES			
06 ELECTIONS				NT V 3	05/10/2021	58889 18442 TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021033394 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1800	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO
				01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES			
06 ELECTIONS				NT V 2	05/10/2021	280072 18442 TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021033393 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1800	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO
				01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES			
06 ELECTIONS				NT V 1	05/10/2021	66894 18442 TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021021881 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1800	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES			
27 TECHNICAL EDUCATION AND T				NT V 5	05/10/2021	304333 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN102021021878 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1800	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES			
27 TECHNICAL EDUCATION AND T				NT V 2	05/10/2021	1172592 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN102021021877 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1800	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES			
27 TECHNICAL EDUCATION AND T				NT V 1	05/10/2021	222512 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN102021021880 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1800	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES			
27 TECHNICAL EDUCATION AND T				NT V 4	05/10/2021	628497 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN102021021879 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1800	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES			
27 TECHNICAL EDUCATION AND T				NT V 3	05/10/2021	410774 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	

[illegible]

				01 GOVERNMENT POLYTECHNICS	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
27 TECHNICAL EDUCATION AND T NT V 6	05/10/2021	342211 18137	PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA		
			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		

VN102021021883	01/10/2021	N	DC05 A Pay and Allowances Vouchers	1800	2203 TECHNICAL EDUCATION				00 NO
SUB MAJOR HEAD							105 POLYTECHNICS		

				01 GOVERNMENT POLYTECHNICS	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
27 TECHNICAL EDUCATION AND T NT V 7	05/10/2021	1013216	18137	PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA	
				3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	

[illegible]

			01 GOVERNMENT POLYTECHNICS	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
27 TECHNICAL EDUCATION AND T NT V 8	08/10/2021	44542 18137	PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA	
			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	

VN102021033240	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1800	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS

					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
					0000 00 NO DETAILED HEAD
					01 SALARIES
05 EDUCATION	NT V 6	05/10/2021	169859 18122	COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG
SM_HEAD_DESC					

TRY_C MJR_ MJR_HEAD_DESC

MIN MIN_DESC

SM

SU	SUB_HEAD_DESC				
		BDGT	DT	DTL_HEAD_DESC	
				S0	S0E_DESC

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

[illegible]

VN102021033239	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1800	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS

					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
					0000 00 NO DETAILED HEAD
					01 SALARIES
05 EDUCATION	NT V 5	05/10/2021	94288 18122	COMMANDING OFFICER,	5 PB GIRLS BN NCC,MOGA,MOGA
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021059643	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1800	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS

										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
05 EDUCATION		NT V 9	12/10/2021	2174	18122	COMMANDING OFFICER,	5 PB GIRLS BN NCC,MOGA,MOGA				
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

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				42 WELFARE OF SC, ST, OBC AN NT V 1	01/10/2021	109483 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN102021059966 01/10/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES				1800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			001 DIRECTION AND ADMINISTRATION	01	
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
				42 WELFARE OF SC, ST, OBC AN NT V 5	12/10/2021	129961 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN102021021157 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1800 2425 CO-OPERATION			101 AUDIT OF CO-OPERATIVES	00 NO	
							01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 10	05/10/2021	335429 18165 AUDIT OFFICER,CO-OPERATIVE SOCIETY,MOGA			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN102021021156 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1800 2425 CO-OPERATION			101 AUDIT OF CO-OPERATIVES	00 NO	
							01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 9	05/10/2021	577532 18165 AUDIT OFFICER,CO-OPERATIVE SOCIETY,MOGA			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN102021021158 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1800 2425 CO-OPERATION			101 AUDIT OF CO-OPERATIVES	00 NO	
							01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 11	05/10/2021	11291 18165 AUDIT OFFICER,CO-OPERATIVE SOCIETY,MOGA			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN102021021159 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1800 2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO	
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 12	05/10/2021	144657 18447 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NIHAL SINGH WALA			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN102021021155 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1800 2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO	
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 8	01/10/2021	189579 18136 ASSTT.REGISTRAR,COOP.SOCITIES,BAGHA PURANA,MOGA			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN102021021148 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1800 2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO	
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 1	01/10/2021	144819 18134 ASSTT.REGISTRAR,COOP.SOCITIES,MOGA,MOGA			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN102021021153 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1800 2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO	
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 6	01/10/2021	62026 18447 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NIHAL SINGH WALA			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		

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										1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN102021031251	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1800	3055	ROAD TRANSPORT		00 NO
SUB MAJOR HEAD										
ROADWAYS										
20 MANAGEMENT										
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB										
0000 99 NO DETAILED HEAD										
01 SALARIES										
29	TRANSPORT	NT	V	5	01/10/2021	56198	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA		
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,										
VN102021031252	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1800	3055	ROAD TRANSPORT		00 NO
SUB MAJOR HEAD										
ROADWAYS										
20 MANAGEMENT										
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB										
0000 99 NO DETAILED HEAD										
01 SALARIES										
29	TRANSPORT	NT	V	6	01/10/2021	762243	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA		
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,										
VN102021031253	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1800	3055	ROAD TRANSPORT		00 NO
SUB MAJOR HEAD										
ROADWAYS										
20 MANAGEMENT										
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB										
0000 99 NO DETAILED HEAD										
01 SALARIES										
29	TRANSPORT	NT	V	7	01/10/2021	97709	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA		
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,										
VN102021031254	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1800	3055	ROAD TRANSPORT		00 NO
SUB MAJOR HEAD										
ROADWAYS										
20 MANAGEMENT										
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB										
0000 99 NO DETAILED HEAD										
01 SALARIES										
29	TRANSPORT	NT	V	8	01/10/2021	1141760	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA		
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,										
VN102021031255	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1800	3055	ROAD TRANSPORT		00 NO
SUB MAJOR HEAD										
ROADWAYS										
20 MANAGEMENT										
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB										
0000 99 NO DETAILED HEAD										
01 SALARIES										
29	TRANSPORT	NT	V	9	01/10/2021	604860	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA		
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,										
VN102021031249	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1800	3055	ROAD TRANSPORT		00 NO
SUB MAJOR HEAD										
ROADWAYS										
20 MANAGEMENT										
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB										
0000 99 NO DETAILED HEAD										
01 SALARIES										
29	TRANSPORT	NT	V	3	01/10/2021	50906	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA		
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,										
VN102021031248	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1800	3055	ROAD TRANSPORT		00 NO
SUB MAJOR HEAD										
ROADWAYS										
20 MANAGEMENT										
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB										
0000 99 NO DETAILED HEAD										
01 SALARIES										
29	TRANSPORT	NT	V	2	01/10/2021	186002	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA		
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,										
VN102021031260	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1800	3055	ROAD TRANSPORT		00 NO
SUB MAJOR HEAD										
ROADWAYS										
20 MANAGEMENT										
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB										
0000 99 NO DETAILED HEAD										
01 SALARIES										
29	TRANSPORT	NT	V	14	06/10/2021	79268	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA		
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,										
VN102021031256	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1800	3055	ROAD TRANSPORT		00 NO

SUB MAJOR HEAD ROADWAYS					20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
	29 TRANSPORT	NT V 10	01/10/2021	749608 18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN102021031247 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS					20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
	29 TRANSPORT	NT V 1	01/10/2021	228171 18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN102021033399 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD							102 ELECTORAL OFFICERS	
					01 ELECTORAL OFFICERS			
					0000 00 NO DETAILED HEAD			
	06 ELECTIONS	NT V 4	06/10/2021	63183 19151	TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102021033398 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD							102 ELECTORAL OFFICERS	
					01 ELECTORAL OFFICERS			
					0000 00 NO DETAILED HEAD			
	06 ELECTIONS	NT V 3	05/10/2021	129093 19151	TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102021033247 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD					2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 5	05/10/2021	259773 19391	COMMANDING OFFICER,NCC (GIRLS) BATTALION IN NCC ACADEMY,MALOUT 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN102021033243 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD					2204 SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
	40 SPORTS AND YOUTH SERVICES	NT V 1	05/10/2021	230186 19088	DISTT. SPORTS OFFICER,MUKATSAR,MUKATSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN102021033244 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD					2204 SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
	40 SPORTS AND YOUTH SERVICES	NT V 2	05/10/2021	54628 19088	DISTT. SPORTS OFFICER,MUKATSAR,MUKATSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN102021033246 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD					2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 4	05/10/2021	59198 19391	COMMANDING OFFICER,NCC (GIRLS) BATTALION IN NCC ACADEMY,MALOUT 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN102021033489 01/10/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES					2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01	
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD			
	42 WELFARE OF SC, ST, OBC AN	NT V 3	05/10/2021	9577 19109	DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			

VN102021033488	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1900	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
WELFARE OF SCHEDULED CASTES								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
42	WELFARE OF SC, ST, OBC AN NT V 2		05/10/2021			109683	19109	DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR	
								5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN102021033490	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1900	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
WELFARE OF SCHEDULED CASTES								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
42	WELFARE OF SC, ST, OBC AN NT V 4		05/10/2021			56707	19109	DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR	
								5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN102021033487	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1900	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
WELFARE OF SCHEDULED CASTES								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
42	WELFARE OF SC, ST, OBC AN NT V 1		05/10/2021			212240	19109	DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR	
								5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN102021021202	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1900	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
03	CO-OPERATION	NT V 2	01/10/2021			82341	19128	ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN102021021222	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1900	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
03	CO-OPERATION	NT V 22	06/10/2021			50812	19129	ASSTT.REGISTRAR,MUKATSAR,MUKATSAR	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN102021021221	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1900	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
03	CO-OPERATION	NT V 21	06/10/2021			78369	19127	DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN102021021220	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1900	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
03	CO-OPERATION	NT V 20	06/10/2021			36260	19127	DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN102021021219	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1900	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
03	CO-OPERATION	NT V 19	06/10/2021			19900	19127	DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN102021021218	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	1900	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	

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VN102021021206 01/10/2021 N DC05 A Pay and Allowances Vouchers		1900	2425	CO-OPERATION					00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	03 CO-OPERATION	NT V 6	01/10/2021	157336 19128	ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR				
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			

VN102021031261 01/10/2021 N DC05 A Pay and Allowances Vouchers		1900	3055	ROAD TRANSPORT					00 NO
SUB MAJOR HEAD								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
	29 TRANSPORT	NT V 1	05/10/2021	777217 19089	GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR				
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			

VN102021031271 01/10/2021 N DC05 A Pay and Allowances Vouchers		1900	3055	ROAD TRANSPORT					00 NO
SUB MAJOR HEAD								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
	29 TRANSPORT	NT V 11	05/10/2021	197157 19089	GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR				
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			

VN102021031264 01/10/2021 N DC05 A Pay and Allowances Vouchers		1900	3055	ROAD TRANSPORT					00 NO
SUB MAJOR HEAD								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
	29 TRANSPORT	NT V 4	05/10/2021	590775 19089	GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR				
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			

VN102021031265 01/10/2021 N DC05 A Pay and Allowances Vouchers		1900	3055	ROAD TRANSPORT					00 NO
SUB MAJOR HEAD								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
	29 TRANSPORT	NT V 5	05/10/2021	138710 19089	GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR				
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			

VN102021031266 01/10/2021 N DC05 A Pay and Allowances Vouchers		1900	3055	ROAD TRANSPORT					00 NO
SUB MAJOR HEAD								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
	29 TRANSPORT	NT V 6	05/10/2021	238065 19089	GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR				
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			

VN102021031267 01/10/2021 N DC05 A Pay and Allowances Vouchers		1900	3055	ROAD TRANSPORT					00 NO
SUB MAJOR HEAD								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
	29 TRANSPORT	NT V 7	05/10/2021	138608 19089	GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR				
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			

VN102021031268 01/10/2021 N DC05 A Pay and Allowances Vouchers		1900	3055	ROAD TRANSPORT					00 NO
SUB MAJOR HEAD								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS						20 MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
	29 TRANSPORT	NT V 8	05/10/2021	61939 19089	GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR				

SUB MAJOR HEAD ASSIGNMENTS				09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 200 OTHER MISCELLANEOUS COMPENSATION AND 200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),MUKATSAR,MUKATSAR 7101 DIRECTOR, RURAL DEVELOPMENT &										
23 RURAL DEVELOPMENT AND PAN NT V 1				01/10/2021	133000	19091								
PANCHAYATS, PUNJAB,														
VN102021061450 01/10/2021 N DC05 A Pay and Allowances Vouchers				1900	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				00 NO				
SUB MAJOR HEAD				200 OTHER MISCELLANEOUS COMPENSATION AND										
ASSIGNMENTS				09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),MUKATSAR,MUKATSAR 7101 DIRECTOR, RURAL DEVELOPMENT &										
23 RURAL DEVELOPMENT AND PAN NT V 2				05/10/2021	1116301	19091								
PANCHAYATS, PUNJAB,														
VN102021033401 01/10/2021 N DC05 A Pay and Allowances Vouchers				2000	2015	ELECTIONS				00 NO				
SUB MAJOR HEAD				102 ELECTORAL OFFICERS										
				01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES										
06 ELECTIONS				NT V 1	01/10/2021	29200	20049	TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN102021033404 01/10/2021 N DC05 A Pay and Allowances Vouchers				2000	2015	ELECTIONS				00 NO				
SUB MAJOR HEAD				102 ELECTORAL OFFICERS										
				01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES										
06 ELECTIONS				NT V 4	01/10/2021	19939	20049	TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN102021033403 01/10/2021 N DC05 A Pay and Allowances Vouchers				2000	2015	ELECTIONS				00 NO				
SUB MAJOR HEAD				102 ELECTORAL OFFICERS										
				01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES										
06 ELECTIONS				NT V 3	01/10/2021	41582	20049	TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN102021033402 01/10/2021 N DC05 A Pay and Allowances Vouchers				2000	2015	ELECTIONS				00 NO				
SUB MAJOR HEAD				102 ELECTORAL OFFICERS										
				01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES										
06 ELECTIONS				NT V 2	01/10/2021	47112	20049	TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN102021021890 01/10/2021 N DC05 A Pay and Allowances Vouchers				2000	2203	TECHNICAL EDUCATION				00 NO				
SUB MAJOR HEAD				105 POLYTECHNICS										
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES										
27 TECHNICAL EDUCATION AND T NT V 5				01/10/2021	320377	20285	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,							
VN102021021889 01/10/2021 N DC05 A Pay and Allowances Vouchers				2000	2203	TECHNICAL EDUCATION				00 NO				
SUB MAJOR HEAD				105 POLYTECHNICS										
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES										
27 TECHNICAL EDUCATION AND T NT V 4				01/10/2021	21568	20285	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,							
VN102021021888 01/10/2021 N DC05 A Pay and Allowances Vouchers				2000	2203	TECHNICAL EDUCATION				00 NO				
SUB MAJOR HEAD				105 POLYTECHNICS										
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES										
27 TECHNICAL EDUCATION AND T NT V 3				01/10/2021	712555	20285	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,							

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[illegible]

[illegible]

				0000 00 NO DETAILED HEAD									
				01 SALARIES									
03 CO-OPERATION				NT V 12	01/10/2021	52466	20238	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR					
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN102021021253 01/10/2021 N DC05 A Pay and Allowances Vouchers				2000	2425	CO-OPERATION				00 NO			
SUB MAJOR HEAD								101 AUDIT OF CO-OPERATIVES					
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
03 CO-OPERATION				NT V 13	01/10/2021	281424	20238	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR					
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN102021021250 01/10/2021 N DC05 A Pay and Allowances Vouchers				2000	2425	CO-OPERATION				00 NO			
SUB MAJOR HEAD								101 AUDIT OF CO-OPERATIVES					
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
03 CO-OPERATION				NT V 10	01/10/2021	438592	20238	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR					
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN102021021259 01/10/2021 N DC05 A Pay and Allowances Vouchers				2000	2425	CO-OPERATION				00 NO			
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION					
				01 DIRECTION									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
03 CO-OPERATION				NT V 19	06/10/2021	157133	20002	ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR					
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN102021054038 01/10/2021 N DC05 A Pay and Allowances Vouchers				2000	3055	ROAD TRANSPORT				00 NO			
SUB MAJOR HEAD								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB					
ROADWAYS													
				20 MANAGEMENT									
				0000 99 NO DETAILED HEAD									
				01 SALARIES									
29 TRANSPORT				NT V 25	12/10/2021	4792	20173	ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR					
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN102021054040 01/10/2021 N DC05 A Pay and Allowances Vouchers				2000	3055	ROAD TRANSPORT				00 NO			
SUB MAJOR HEAD								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB					
ROADWAYS													
				20 MANAGEMENT									
				0000 99 NO DETAILED HEAD									
				01 SALARIES									
29 TRANSPORT				NT V 27	12/10/2021	23607	20173	ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR					
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN102021054041 01/10/2021 N DC05 A Pay and Allowances Vouchers				2000	3055	ROAD TRANSPORT				00 NO			
SUB MAJOR HEAD								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB					
ROADWAYS													
				20 MANAGEMENT									
				0000 99 NO DETAILED HEAD									
				01 SALARIES									
29 TRANSPORT				NT V 28	12/10/2021	45812	20173	ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR					
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN102021054042 01/10/2021 N DC05 A Pay and Allowances Vouchers				2000	3055	ROAD TRANSPORT				00 NO			
SUB MAJOR HEAD								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB					
ROADWAYS													
				20 MANAGEMENT									
				0000 99 NO DETAILED HEAD									
				01 SALARIES									
29 TRANSPORT				NT V 29	12/10/2021	42288	20173	ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR					
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN102021054043 01/10/2021 N DC05 A Pay and Allowances Vouchers				2000	3055	ROAD TRANSPORT				00 NO			
SUB MAJOR HEAD								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB					
ROADWAYS													
				20 MANAGEMENT									
				0000 99 NO DETAILED HEAD									
				01 SALARIES									
29 TRANSPORT				NT V 30	12/10/2021	1992	20173	ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR					
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					

VN102021054037 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	2000	3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					20 MANAGEMENT			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
29 TRANSPORT	NT V 24	12/10/2021	11973	20173	ASSISTANT CONTROLLER (F&A),	PUNJAB ROADWAYS, NAWANSHAHAR, NAWANSHAHAR	1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN102021054036 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	2000	3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					20 MANAGEMENT			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
29 TRANSPORT	NT V 23	12/10/2021	100094	20173	ASSISTANT CONTROLLER (F&A),	PUNJAB ROADWAYS, NAWANSHAHAR, NAWANSHAHAR	1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN102021031293 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	2000	3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					20 MANAGEMENT			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
29 TRANSPORT	NT V 18	05/10/2021	74701	20173	ASSISTANT CONTROLLER (F&A),	PUNJAB ROADWAYS, NAWANSHAHAR, NAWANSHAHAR	1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN102021031292 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	2000	3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					20 MANAGEMENT			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
29 TRANSPORT	NT V 17	01/10/2021	168347	20173	ASSISTANT CONTROLLER (F&A),	PUNJAB ROADWAYS, NAWANSHAHAR, NAWANSHAHAR	1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN102021031291 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	2000	3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					20 MANAGEMENT			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
29 TRANSPORT	NT V 16	01/10/2021	175046	20173	ASSISTANT CONTROLLER (F&A),	PUNJAB ROADWAYS, NAWANSHAHAR, NAWANSHAHAR	1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN102021031290 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	2000	3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					20 MANAGEMENT			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
29 TRANSPORT	NT V 15	01/10/2021	1094807	20173	ASSISTANT CONTROLLER (F&A),	PUNJAB ROADWAYS, NAWANSHAHAR, NAWANSHAHAR	1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN102021031289 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	2000	3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					20 MANAGEMENT			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
29 TRANSPORT	NT V 14	01/10/2021	1370368	20173	ASSISTANT CONTROLLER (F&A),	PUNJAB ROADWAYS, NAWANSHAHAR, NAWANSHAHAR	1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN102021031288 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	2000	3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					20 MANAGEMENT			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
29 TRANSPORT	NT V 13	01/10/2021	55668	20173	ASSISTANT CONTROLLER (F&A),	PUNJAB ROADWAYS, NAWANSHAHAR, NAWANSHAHAR	1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN102021031287 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	2000	3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					20 MANAGEMENT			
					0000 99 NO DETAILED HEAD			

		29	TRANSPORT	NT	V	12	01/10/2021	132705	20173	ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR	01 SALARIES												
		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,																					
VN102021031286 01/10/2021 N DC05 A Pay and Allowances Vouchers		2000	3055	ROAD	TRANSPORT								00 NO										
SUB MAJOR HEAD												201 GOVERNMENT TRANSPORT SERVICES-PUNJAB											
ROADWAYS												20 MANAGEMENT											
												0000 99 NO DETAILED HEAD											
												01 SALARIES											
29		TRANSPORT	NT	V	11	01/10/2021	68279	20173	ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR														
		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,																					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_	MJR_HEAD_DESC								SM									
SM_HEAD_DESC																							
												MIN MIN_DESC											
												SU SUB_HEAD_DESC											
												BDGT DT DTL_HEAD_DESC											
												SO SOE_DESC											
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME															
												CCO_ CCO											

VN102021031285 01/10/2021 N DC05 A Pay and Allowances Vouchers		2000	3055	ROAD	TRANSPORT								00 NO										
SUB MAJOR HEAD												201 GOVERNMENT TRANSPORT SERVICES-PUNJAB											
ROADWAYS												20 MANAGEMENT											
												0000 99 NO DETAILED HEAD											
												01 SALARIES											
29		TRANSPORT	NT	V	10	01/10/2021	85192	20173	ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR														
		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,																					
VN102021031284 01/10/2021 N DC05 A Pay and Allowances Vouchers		2000	3055	ROAD	TRANSPORT								00 NO										
SUB MAJOR HEAD												201 GOVERNMENT TRANSPORT SERVICES-PUNJAB											
ROADWAYS												20 MANAGEMENT											
												0000 99 NO DETAILED HEAD											
												01 SALARIES											
29		TRANSPORT	NT	V	9	01/10/2021	142069	20173	ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR														
		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,																					
VN102021031283 01/10/2021 N DC05 A Pay and Allowances Vouchers		2000	3055	ROAD	TRANSPORT								00 NO										
SUB MAJOR HEAD												201 GOVERNMENT TRANSPORT SERVICES-PUNJAB											
ROADWAYS												20 MANAGEMENT											
												0000 99 NO DETAILED HEAD											
												01 SALARIES											
29		TRANSPORT	NT	V	8	01/10/2021	607887	20173	ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR														
		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,																					
VN102021031282 01/10/2021 N DC05 A Pay and Allowances Vouchers		2000	3055	ROAD	TRANSPORT								00 NO										
SUB MAJOR HEAD												201 GOVERNMENT TRANSPORT SERVICES-PUNJAB											
ROADWAYS												20 MANAGEMENT											
												0000 99 NO DETAILED HEAD											
												01 SALARIES											
29		TRANSPORT	NT	V	7	01/10/2021	14461	20173	ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR														
		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,																					
VN102021031281 01/10/2021 N DC05 A Pay and Allowances Vouchers		2000	3055	ROAD	TRANSPORT								00 NO										
SUB MAJOR HEAD												201 GOVERNMENT TRANSPORT SERVICES-PUNJAB											
ROADWAYS												20 MANAGEMENT											
												0000 99 NO DETAILED HEAD											
												01 SALARIES											
29		TRANSPORT	NT	V	6	01/10/2021	171835	20173	ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR														
		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,																					

VN102021031280	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	2000	3055	ROAD	TRANSPORT											00	NO
SUB MAJOR HEAD																					
ROADWAYS																					
20 MANAGEMENT																					
0000 99 NO DETAILED HEAD																					
01 SALARIES																					
29	TRANSPORT	NT	V	5		01/10/2021	145233	20173	ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAH,NAWANSHAHAH	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,										
VN102021031279																					
01/10/2021 N DC05 A Pay and Allowances Vouchers																					
SUB MAJOR HEAD																					
ROADWAYS																					
20 MANAGEMENT																					
0000 99 NO DETAILED HEAD																					
01 SALARIES																					
29	TRANSPORT	NT	V	4		01/10/2021	424644	20173	ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAH,NAWANSHAHAH	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,										
VN102021031278																					
01/10/2021 N DC05 A Pay and Allowances Vouchers																					
SUB MAJOR HEAD																					
ROADWAYS																					
20 MANAGEMENT																					
0000 99 NO DETAILED HEAD																					
01 SALARIES																					
29	TRANSPORT	NT	V	3		01/10/2021	30341	20173	ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAH,NAWANSHAHAH	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,										
VN102021031277																					
01/10/2021 N DC05 A Pay and Allowances Vouchers																					
SUB MAJOR HEAD																					
ROADWAYS																					
20 MANAGEMENT																					
0000 99 NO DETAILED HEAD																					
01 SALARIES																					
29	TRANSPORT	NT	V	2		01/10/2021	85794	20173	ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAH,NAWANSHAHAH	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,										
VN102021031276																					
01/10/2021 N DC05 A Pay and Allowances Vouchers																					
SUB MAJOR HEAD																					
ROADWAYS																					
20 MANAGEMENT																					
0000 99 NO DETAILED HEAD																					
01 SALARIES																					
29	TRANSPORT	NT	V	1		01/10/2021	64380	20173	ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAH,NAWANSHAHAH	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,										
VN102021054039																					
01/10/2021 N DC05 A Pay and Allowances Vouchers																					
SUB MAJOR HEAD																					
ROADWAYS																					
20 MANAGEMENT																					
0000 99 NO DETAILED HEAD																					
01 SALARIES																					
29	TRANSPORT	NT	V	26		12/10/2021	13410	20173	ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAH,NAWANSHAHAH	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,										
VN102021061452																					
01/10/2021 N DC05 A Pay and Allowances Vouchers																					
SUB MAJOR HEAD																					
ASSIGNMENTS																					
3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS																					
200 OTHER MISCELLANEOUS COMPENSATION AND																					
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES																					
0000 99 NO DETAILED HEAD																					
31 GRANTS-IN-AID (SALARY)																					
23	RURAL DEVELOPMENT AND PAN	NT	V	2		06/10/2021	72000	20167	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),NAWANSHAHAH,NAWANSHAHAH	7101	DIRECTOR, RURAL DEVELOPMENT &										
PANCHAYATS,PUNJAB,																					
VN102021061451																					
01/10/2021 N DC05 A Pay and Allowances Vouchers																					
SUB MAJOR HEAD																					
ASSIGNMENTS																					
3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS																					
200 OTHER MISCELLANEOUS COMPENSATION AND																					
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES																					
0000 99 NO DETAILED HEAD																					
31 GRANTS-IN-AID (SALARY)																					
23	RURAL DEVELOPMENT AND PAN	NT	V	1		06/10/2021	792771	20167	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),NAWANSHAHAH,NAWANSHAHAH	7101	DIRECTOR, RURAL DEVELOPMENT &										
PANCHAYATS,PUNJAB,																					
VN102021061453																					
01/10/2021 N DC05 A Pay and Allowances Vouchers																					
SUB MAJOR HEAD																					
3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS																					
200 OTHER MISCELLANEOUS COMPENSATION AND																					

ASSIGNMENTS					09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES				
					0000 99 NO DETAILED HEAD				
					31 GRANTS-IN-AID (SALARY)				
	23 RURAL DEVELOPMENT AND PAN NT V 3		06/10/2021		30000 20167 DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),NAWANSHAHAR,NAWANSHAHAR				
PANCHAYATS,PUNJAB,					7101 DIRECTOR, RURAL DEVELOPMENT &				
VN102021063475	01/10/2021 N DC05 A Pay and Allowances Vouchers		2100	2015 ELECTIONS					00 NO
SUB MAJOR HEAD								102 ELECTORAL OFFICERS	
					01 ELECTORAL OFFICERS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
COMMISSIONER,MOHALI	06 ELECTIONS	NT V 3	01/10/2021	23191 21212	TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY				
CHANDIGARH,CHANDIGARH					0901 CHIEF ELECTORAL OFFICER,PUNJAB,				
VN102021063474	01/10/2021 N DC05 A Pay and Allowances Vouchers		2100	2015 ELECTIONS					00 NO
SUB MAJOR HEAD								102 ELECTORAL OFFICERS	
					01 ELECTORAL OFFICERS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
COMMISSIONER,MOHALI	06 ELECTIONS	NT V 2	01/10/2021	115999 21212	TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY				
CHANDIGARH,CHANDIGARH					0901 CHIEF ELECTORAL OFFICER,PUNJAB,				
VN102021063473	01/10/2021 N DC05 A Pay and Allowances Vouchers		2100	2015 ELECTIONS					00 NO
SUB MAJOR HEAD								102 ELECTORAL OFFICERS	
					01 ELECTORAL OFFICERS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
COMMISSIONER,MOHALI	06 ELECTIONS	NT V 1	01/10/2021	72887 21212	TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY				
CHANDIGARH,CHANDIGARH					0901 CHIEF ELECTORAL OFFICER,PUNJAB,				
VN102021021984	01/10/2021 N DC05 A Pay and Allowances Vouchers		2100	2203 TECHNICAL EDUCATION					00 NO
SUB MAJOR HEAD								105 POLYTECHNICS	
					01 GOVERNMENT POLYTECHNICS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	27 TECHNICAL EDUCATION AND T NT V 8		01/10/2021	954229 21077	PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI				
					3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN102021021978	01/10/2021 N DC05 A Pay and Allowances Vouchers		2100	2203 TECHNICAL EDUCATION					00 NO
SUB MAJOR HEAD								105 POLYTECHNICS	
					01 GOVERNMENT POLYTECHNICS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	27 TECHNICAL EDUCATION AND T NT V 2		01/10/2021	59097 21077	PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI				
					3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN102021021979	01/10/2021 N DC05 A Pay and Allowances Vouchers		2100	2203 TECHNICAL EDUCATION					00 NO
SUB MAJOR HEAD								105 POLYTECHNICS	
					01 GOVERNMENT POLYTECHNICS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	27 TECHNICAL EDUCATION AND T NT V 3		01/10/2021	49144 21077	PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI				
					3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN102021021980	01/10/2021 N DC05 A Pay and Allowances Vouchers		2100	2203 TECHNICAL EDUCATION					00 NO
SUB MAJOR HEAD								105 POLYTECHNICS	
					01 GOVERNMENT POLYTECHNICS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	27 TECHNICAL EDUCATION AND T NT V 4		01/10/2021	1678357 21077	PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI				
					3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN102021021981	01/10/2021 N DC05 A Pay and Allowances Vouchers		2100	2203 TECHNICAL EDUCATION					00 NO
SUB MAJOR HEAD								105 POLYTECHNICS	
					01 GOVERNMENT POLYTECHNICS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	27 TECHNICAL EDUCATION AND T NT V 5		01/10/2021	22553 21077	PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI				
					3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				

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[illegible]

VN102021033510 01/10/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		02 DIRECTORATE OF SPECIAL COMPONENT PLAN	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 16	01/10/2021	28924 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN102021033511 01/10/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		02 DIRECTORATE OF SPECIAL COMPONENT PLAN	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 17	01/10/2021	52597 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN102021033513 01/10/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		02 DIRECTORATE OF SPECIAL COMPONENT PLAN	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 19	01/10/2021	39259 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN102021033518 01/10/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		02 DIRECTORATE OF SPECIAL COMPONENT PLAN	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 24	01/10/2021	467980 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN102021033519 01/10/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		02 DIRECTORATE OF SPECIAL COMPONENT PLAN	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 25	01/10/2021	143994 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN102021033495 01/10/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 1	01/10/2021	244944 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN102021033504 01/10/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.		03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
DEPARTMENT, PB, MOHALI,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 10	01/10/2021	22646 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN102021033505 01/10/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.		03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
DEPARTMENT, PB, MOHALI,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 11	01/10/2021	49350 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN102021033512 01/10/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.		03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND	
		0000 00 NO DETAILED HEAD	

DEPARTMENT, PB, MOHALI,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 18	01/10/2021	233726	21026	DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE	01 SALARIES	
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN102021033520 01/10/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01	
						001 DIRECTION AND ADMINISTRATION	
						03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND	
						0000 00 NO DETAILED HEAD	
COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.						01 SALARIES	
						0000 00 NO DETAILED HEAD	
DEPARTMENT, PB, MOHALI,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 26	05/10/2021	74121	21026	DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE		
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN102021033496 01/10/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01	
						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 2	01/10/2021	449227	21423	DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES,	01 SALARIES	
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN102021033497 01/10/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01	
						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 3	01/10/2021	1182659	21423	DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES,	01 SALARIES	
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN102021033498 01/10/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01	
						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 4	01/10/2021	165992	21423	DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES,	01 SALARIES	
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN102021033499 01/10/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01	
						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 5	01/10/2021	205395	21423	DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES,	01 SALARIES	
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN102021033500 01/10/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01	
						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 6	01/10/2021	110848	21423	DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES,	01 SALARIES	
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN102021033501 01/10/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01	
						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 7	01/10/2021	732404	21423	DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES,	01 SALARIES	
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN102021033514 01/10/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01	
						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
42 WELFARE OF SC, ST, OBC AN NT V 20	01/10/2021	44032	21253	DISTRICT WELFARE OFFICER,MOHALI,MOHALI		01 SALARIES	
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	

VN102021033515 01/10/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 21	01/10/2021	237160 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI	
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN102021033516 01/10/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 22	01/10/2021	238004 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI	
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN102021033517 01/10/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 23	01/10/2021	19900 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI	
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN102021033528 01/10/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 34	06/10/2021	78478 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES,	
PUNJAB, SAS NAGAR,MOHALI		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN102021059963 01/10/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF BACKWARD CLASSES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03
		102 ECONOMIC DEVELOPMENT	
		01 ESTABLISHMENT OF PUNJAB STATE RAJPUT WELFARE BOARD	
		0000 99 NO DETAILED HEAD	
		31 GRANTS-IN-AID (SALARY)	
42 WELFARE OF SC, ST, OBC AN NT V 57	26/10/2021	208765 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES,	
PUNJAB, SAS NAGAR,MOHALI		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN102021033523 01/10/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES CASTES SCHEDULED CASTES SUB PLAN	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
		53 SETTING OF MONITORING CELL FOR SURVEY/STUDY AND ANALYSIS IN DIRECTORATE OF	
		0000 99 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 29	05/10/2021	78600 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT &	
MINORITIES, PUNJAB, SAS NAGAR,MOHALI SC/BC,PUNJAB,		5501 DIRECTOR, WELFARE OF	
VN102021033531 01/10/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED TRIBES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	02
		102 ECONOMIC DEVELOPMENT	
		01 ESTABLISHMENT OF BAZIGAR AND TAPRIWAS VIKAS BOARD, PUNJAB	
		0000 99 NO DETAILED HEAD	
		31 GRANTS-IN-AID (SALARY)	
42 WELFARE OF SC, ST, OBC AN NT V 37	06/10/2021	99955 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES,	
PUNJAB, SAS NAGAR,MOHALI		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN102021059961 01/10/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		07 ESTABLISHMENT OF PUNJAB STATE SAFAI KARAMCHARI COMMISSION	
		0000 99 NO DETAILED HEAD	
		31 GRANTS-IN-AID (SALARY)	
42 WELFARE OF SC, ST, OBC AN NT V 55	26/10/2021	92300 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES,	
PUNJAB, SAS NAGAR,MOHALI		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN102021059957 01/10/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES CASTES SCHEDULED CASTES STUDENTS (STAFF EXPENDITURE, SCHOLARSHIP TO SCHEDULED CASTES STUDENTS) (ACA 2007-08)	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
		28 NEW COURSES VOCATIONAL TRAINING IN INDUSTRIAL TRAINING INSTITUTES FOR	
		0000 99 NO DETAILED HEAD	
		01 SALARIES	

VN102021033522 01/10/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES CASTES (A)COMPUTERIZATION OF DIRECTORATE OF SPECIAL COMPONENT PLAN (INFRASTRUCTURE AND STAFF)	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 10 FORMULATION/MONITORING/REVIEW AND IMPLEMENTATION OF SPECIAL COMPONENT PLAN 0000 00 NO DETAILED HEAD 01 SALARIES	01 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 01
42 WELFARE OF SC, ST, OBC AN NT V 28 MINORITIES, PUNJAB, SAS NAGAR,MOHALI SC/BC,PUNJAB,	05/10/2021 7000 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & 5501 DIRECTOR, WELFARE OF	

VN102021059964 01/10/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF BACKWARD CLASSES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03
		102 ECONOMIC DEVELOPMENT	
		03 GRANTS-IN-AID TO RAMGARHIA WELFARE BOARD	
		0000 99 NO DETAILED HEAD	
		31 GRANTS-IN-AID (SALARY)	
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 58	26/10/2021	51500 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN102021059962 01/10/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF MINORITIES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	04
		102 ECONOMIC DEVELOPMENT	
		01 GRANTS-IN-AID TO CHRISTIAN WELFARE BOARD	
		0000 99 NO DETAILED HEAD	
		31 GRANTS-IN-AID (SALARY)	
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 56	26/10/2021	138200 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN102021033526 01/10/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		08 ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTE COMMISSION	
		0000 99 NO DETAILED HEAD	
		31 GRANTS-IN-AID (SALARY)	
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 32	06/10/2021	225229 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN102021059960 01/10/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		08 ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTE COMMISSION	
		0000 99 NO DETAILED HEAD	
		31 GRANTS-IN-AID (SALARY)	
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 54	26/10/2021	300000 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN102021033525 01/10/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF BACKWARD CLASSES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03
		001 DIRECTION AND ADMINISTRATION	
		01 ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION	
		0000 99 NO DETAILED HEAD	
		31 GRANTS-IN-AID (SALARY)	
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 31	06/10/2021	29020 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN102021033527 01/10/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF BACKWARD CLASSES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03
		001 DIRECTION AND ADMINISTRATION	
		01 ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION	
		0000 99 NO DETAILED HEAD	
		31 GRANTS-IN-AID (SALARY)	
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 33	06/10/2021	14510 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN102021033529 01/10/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF BACKWARD CLASSES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03
		001 DIRECTION AND ADMINISTRATION	
		01 ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION	
		0000 99 NO DETAILED HEAD	
		31 GRANTS-IN-AID (SALARY)	
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 35	06/10/2021	186347 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN102021033530 01/10/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF BACKWARD CLASSES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03
		001 DIRECTION AND ADMINISTRATION	
		01 ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION	
		0000 99 NO DETAILED HEAD	
		31 GRANTS-IN-AID (SALARY)	
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 36	06/10/2021	128200 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN102021059948 01/10/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	

0000 00 NO DETAILED HEAD
01 SALARIES

42 WELFARE OF SC, ST, OBC AN NT V 42

12/10/2021

70882 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES,
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

PUNJAB, SAS NAGAR,MOHALI

VN102021021299 01/10/2021 N DC05 A Pay and Allowances Vouchers
SUB MAJOR HEAD

2100 2425 CO-OPERATION

101 AUDIT OF CO-OPERATIVES

00 NO

01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB

0000 00 NO DETAILED HEAD

01 SALARIES

03 CO-OPERATION

NT V 15

01/10/2021

12792 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN102021021285 01/10/2021 N DC05 A Pay and Allowances Vouchers
SUB MAJOR HEAD

2100 2425 CO-OPERATION

001 DIRECTION AND ADMINISTRATION

00 NO

01 DIRECTION

0000 00 NO DETAILED HEAD

01 SALARIES

03 CO-OPERATION

NT V 1

01/10/2021

68229 21078 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,, DERABASSI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN102021021301 01/10/2021 N DC05 A Pay and Allowances Vouchers
SUB MAJOR HEAD

2100 2425 CO-OPERATION

101 AUDIT OF CO-OPERATIVES

00 NO

01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB

0000 00 NO DETAILED HEAD

01 SALARIES

03 CO-OPERATION

NT V 17

05/10/2021

140712 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN102021021295 01/10/2021 N DC05 A Pay and Allowances Vouchers
SUB MAJOR HEAD

2100 2425 CO-OPERATION

001 DIRECTION AND ADMINISTRATION

00 NO

01 DIRECTION

0000 00 NO DETAILED HEAD

01 SALARIES

03 CO-OPERATION

NT V 11

01/10/2021

51201 21334 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN102021021294 01/10/2021 N DC05 A Pay and Allowances Vouchers
SUB MAJOR HEAD

2100 2425 CO-OPERATION

001 DIRECTION AND ADMINISTRATION

00 NO

01 DIRECTION

0000 00 NO DETAILED HEAD

01 SALARIES

03 CO-OPERATION

NT V 10

01/10/2021

120114 21334 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN102021021293 01/10/2021 N DC05 A Pay and Allowances Vouchers
SUB MAJOR HEAD

2100 2425 CO-OPERATION

001 DIRECTION AND ADMINISTRATION

00 NO

01 DIRECTION

0000 00 NO DETAILED HEAD

01 SALARIES

03 CO-OPERATION

NT V 9

01/10/2021

291257 21079 ASSISTANT REGISTRAR,CO-OPERATIVE,, KHARAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN102021021292 01/10/2021 N DC05 A Pay and Allowances Vouchers
SUB MAJOR HEAD

2100 2425 CO-OPERATION

001 DIRECTION AND ADMINISTRATION

00 NO

01 DIRECTION

0000 00 NO DETAILED HEAD

01 SALARIES

03 CO-OPERATION

NT V 8

01/10/2021

84679 21079 ASSISTANT REGISTRAR,CO-OPERATIVE,, KHARAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN102021021291 01/10/2021 N DC05 A Pay and Allowances Vouchers
SUB MAJOR HEAD

2100 2425 CO-OPERATION

001 DIRECTION AND ADMINISTRATION

00 NO

01 DIRECTION

0000 00 NO DETAILED HEAD

01 SALARIES

03 CO-OPERATION

NT V 7

01/10/2021

25969 21079 ASSISTANT REGISTRAR,CO-OPERATIVE,, KHARAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

[illegible]

	03 CO-OPERATION	NT V 19	05/10/2021	73776 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI	01 SALARIES 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN102021021304 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 20	05/10/2021	155448 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN102021021305 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 21	05/10/2021	103442 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN102021021306 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 22	05/10/2021	414531 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN102021021307 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 23	05/10/2021	39259 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN102021021308 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 24	05/10/2021	31707 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN102021058193 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2425 CO-OPERATION		101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	00 NO	
				0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 26	12/10/2021	2646 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN102021058192 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2425 CO-OPERATION		101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	00 NO	
				0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 25	12/10/2021	17151 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN102021021302 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2425 CO-OPERATION		101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	00 NO	
				0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 18	05/10/2021	11292 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		

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CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 10	05/10/2021	538564	21113	EXECUTIVE ENGINEER, IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI, MOHALI 7403 CHIEF ENGINEER, IRRIGATION,		
VN102021019336 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		2100	2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 9	05/10/2021	239553	21113	EXECUTIVE ENGINEER, IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI, MOHALI 7403 CHIEF ENGINEER, IRRIGATION,		
VN102021019335 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		2100	2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 8	05/10/2021	2463936	21113	EXECUTIVE ENGINEER, IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI, MOHALI 7403 CHIEF ENGINEER, IRRIGATION,		
VN102021019334 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		2100	2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 7	05/10/2021	120856	21113	EXECUTIVE ENGINEER, IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI, MOHALI 7403 CHIEF ENGINEER, IRRIGATION,		
VN102021019333 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		2100	2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 6	05/10/2021	284206	21113	EXECUTIVE ENGINEER, IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI, MOHALI 7403 CHIEF ENGINEER, IRRIGATION,		
VN102021019332 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		2100	2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 5	05/10/2021	193809	21113	EXECUTIVE ENGINEER, IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI, MOHALI 7403 CHIEF ENGINEER, IRRIGATION,		
VN102021019331 01/10/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		2100	2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 4	05/10/2021	61988	21113	EXECUTIVE ENGINEER, IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI, MOHALI 7403 CHIEF ENGINEER, IRRIGATION,		
VN102021061458 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ASSIGNMENTS		2100	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS			00 NO	
						200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES		
PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN	NT V 5	22/10/2021	180000	21213	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), MOHALI, MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN102021061457 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ASSIGNMENTS		2100	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS			00 NO	
						200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES		
PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN	NT V 4	22/10/2021	444000	21213	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), MOHALI, MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT &		

VN102021061455	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	2100	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO
SUB MAJOR HEAD								200 OTHER MISCELLANEOUS COMPENSATION AND		
ASSIGNMENTS								08 COMPENSATIONS TO GRAM PANCHAYAT SAMITIES IN LIEU OF TAX ON THE SALE OF COUNTRY		
LIQUOR								0000 00 NO DETAILED HEAD		
								31 GRANTS-IN-AID (SALARY)		
	23	RURAL DEVELOPMENT AND PAN	NT	V	2	06/10/2021	1044538	21327 CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT		
PUNJAB, MOHALI								7101 DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS, PUNJAB,										
VN102021061454	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	2100	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO
SUB MAJOR HEAD								200 OTHER MISCELLANEOUS COMPENSATION AND		
ASSIGNMENTS								08 COMPENSATIONS TO GRAM PANCHAYAT SAMITIES IN LIEU OF TAX ON THE SALE OF COUNTRY		
LIQUOR								0000 00 NO DETAILED HEAD		
								31 GRANTS-IN-AID (SALARY)		
	23	RURAL DEVELOPMENT AND PAN	NT	V	1	06/10/2021	1000000	21327 CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT		
PUNJAB, MOHALI								7101 DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS, PUNJAB,										
VN102021061456	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	2100	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO
SUB MAJOR HEAD								200 OTHER MISCELLANEOUS COMPENSATION AND		
ASSIGNMENTS								09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES		
								0000 99 NO DETAILED HEAD		
								31 GRANTS-IN-AID (SALARY)		
	23	RURAL DEVELOPMENT AND PAN	NT	V	3	22/10/2021	3675863	21213 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), MOHALI, MOHALI		
PANCHAYATS, PUNJAB,								7101 DIRECTOR, RURAL DEVELOPMENT &		
VN102021062855	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	2200	2015	ELECTIONS	00	NO
SUB MAJOR HEAD								102 ELECTORAL OFFICERS		
								01 ELECTORAL OFFICERS		
								0000 00 NO DETAILED HEAD		
	06	ELECTIONS		NT	V	4	13/10/2021	170185 22120 TEHSILDAR, DISTRICT ELECTION OFFICER, TARANTARN, TARANTARN		
								0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021062865	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	2200	2015	ELECTIONS	00	NO
SUB MAJOR HEAD								102 ELECTORAL OFFICERS		
								01 ELECTORAL OFFICERS		
								0000 00 NO DETAILED HEAD		
	06	ELECTIONS		NT	V	14	21/10/2021	21081 22120 TEHSILDAR, DISTRICT ELECTION OFFICER, TARANTARN, TARANTARN		
								0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021062856	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	2200	2015	ELECTIONS	00	NO
SUB MAJOR HEAD								102 ELECTORAL OFFICERS		
								01 ELECTORAL OFFICERS		
								0000 00 NO DETAILED HEAD		
	06	ELECTIONS		NT	V	5	13/10/2021	140999 22120 TEHSILDAR, DISTRICT ELECTION OFFICER, TARANTARN, TARANTARN		
								0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021021991	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	2200	2203	TECHNICAL EDUCATION	00	NO
SUB MAJOR HEAD								105 POLYTECHNICS		
								01 GOVERNMENT POLYTECHNICS		
								0000 00 NO DETAILED HEAD		
	27	TECHNICAL EDUCATION AND T	NT	V	4	01/10/2021	720747	22108 PRINCIPAL, GOVERNMENT POLYTECHNICAL BHIKHIWIND, TARN TARAN		
								3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN102021021988	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	2200	2203	TECHNICAL EDUCATION	00	NO
SUB MAJOR HEAD								105 POLYTECHNICS		
								01 GOVERNMENT POLYTECHNICS		
								0000 00 NO DETAILED HEAD		
	27	TECHNICAL EDUCATION AND T	NT	V	1	01/10/2021	46612	22108 PRINCIPAL, GOVERNMENT POLYTECHNICAL BHIKHIWIND, TARN TARAN		
								3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN102021021989	01/10/2021	N	DC05	A	Pay and Allowances Vouchers	2200	2203	TECHNICAL EDUCATION	00	NO
SUB MAJOR HEAD								105 POLYTECHNICS		
								01 GOVERNMENT POLYTECHNICS		
								0000 00 NO DETAILED HEAD		
	27	TECHNICAL EDUCATION AND T	NT	V	2	01/10/2021	318326	22108 PRINCIPAL, GOVERNMENT POLYTECHNICAL BHIKHIWIND, TARN TARAN		

VN102021033537	01/10/2021	N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		42 WELFARE OF SC, ST, OBC AN NT V 2	01/10/2021	105458	22223 DISTRICT WELFARE OFFICER,	DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN TARAN		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN102021033535	01/10/2021	N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01	
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		42 WELFARE OF SC, ST, OBC AN NT V 5	01/10/2021	54864	22223 DISTRICT WELFARE OFFICER,	DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN TARAN		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN102021033534	01/10/2021	N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01	
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		42 WELFARE OF SC, ST, OBC AN NT V 4	01/10/2021	155249	22223 DISTRICT WELFARE OFFICER,	DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN TARAN		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN102021033533	01/10/2021	N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01	
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		42 WELFARE OF SC, ST, OBC AN NT V 3	01/10/2021	208250	22223 DISTRICT WELFARE OFFICER,	DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN TARAN		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN102021021344	01/10/2021	N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	2200	2425 CO-OPERATION				00 NO	
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		03 CO-OPERATION	NT V 9	05/10/2021	74876	22064 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,PATTI		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN102021021339	01/10/2021	N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	2200	2425 CO-OPERATION				00 NO	
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		03 CO-OPERATION	NT V 4	05/10/2021	86713	22236 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,TARN TARAN		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN102021021346	01/10/2021	N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	2200	2425 CO-OPERATION				00 NO	
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		03 CO-OPERATION	NT V 11	05/10/2021	93780	22064 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,PATTI		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN102021021347	01/10/2021	N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	2200	2425 CO-OPERATION				00 NO	
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	

	03 CO-OPERATION	NT V 12	05/10/2021	52808 22064 ASSTT. REGISTERAR, CO-OPERATIVE SOCIETIES, PATTI	01 SALARIES 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN102021021348 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			2200 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 13	06/10/2021	59198 22063 ASSTT. REGISTERAR, CO-OPERATIVE SOCIETIES, TARN TARAN	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN102021021349 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			2200 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 14	06/10/2021	49689 22063 ASSTT. REGISTERAR, CO-OPERATIVE SOCIETIES, TARN TARAN	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN102021021350 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			2200 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 15	06/10/2021	48274 22063 ASSTT. REGISTERAR, CO-OPERATIVE SOCIETIES, TARN TARAN	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN102021021351 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			2200 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 16	06/10/2021	42054 22063 ASSTT. REGISTERAR, CO-OPERATIVE SOCIETIES, TARN TARAN	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN102021021352 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			2200 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 17	06/10/2021	33930 22063 ASSTT. REGISTERAR, CO-OPERATIVE SOCIETIES, TARN TARAN	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN102021021336 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			2200 2425 CO-OPERATION		101 AUDIT OF CO-OPERATIVES	00 NO	
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 1	05/10/2021	11291 22063 ASSTT. REGISTERAR, CO-OPERATIVE SOCIETIES, TARN TARAN	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN102021021337 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			2200 2425 CO-OPERATION		101 AUDIT OF CO-OPERATIVES	00 NO	
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 2	05/10/2021	328669 22063 ASSTT. REGISTERAR, CO-OPERATIVE SOCIETIES, TARN TARAN	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN102021021338 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			2200 2425 CO-OPERATION		101 AUDIT OF CO-OPERATIVES	00 NO	
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 3	05/10/2021	206766 22063 ASSTT. REGISTERAR, CO-OPERATIVE SOCIETIES, TARN TARAN	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		

[illegible]

	29	TRANSPORT	NT V 30	05/10/2021	57142	22015	GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN102021031324 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	2200	3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO
					20	MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29	TRANSPORT		NT V 31	05/10/2021	90532	22015	GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN102021031325 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	2200	3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO
					20	MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29	TRANSPORT		NT V 32	05/10/2021	203410	22015	GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN102021031326 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	2200	3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO
					20	MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29	TRANSPORT		NT V 33	05/10/2021	142025	22015	GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN102021031327 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	2200	3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO
					20	MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29	TRANSPORT		NT V 34	05/10/2021	58224	22015	GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN102021031328 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	2200	3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO
					20	MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29	TRANSPORT		NT V 35	05/10/2021	27588	22015	GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN102021031329 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	2200	3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO
					20	MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29	TRANSPORT		NT V 36	05/10/2021	112130	22015	GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN102021031330 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	2200	3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO
					20	MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29	TRANSPORT		NT V 37	05/10/2021	369908	22015	GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN102021031294 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	2200	3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO
					20	MANAGEMENT			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29	TRANSPORT		NT V 1	01/10/2021	63331	22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		

[illegible]

SUB MAJOR HEAD ROADWAYS						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB				
				20 MANAGEMENT						
0000 99 NO DETAILED HEAD										
01 SALARIES										
29 TRANSPORT				NT V 19	01/10/2021	8309 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN102021031313 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	2200 3055 ROAD TRANSPORT					00 NO				
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB					
			20 MANAGEMENT							
			0000 99 NO DETAILED HEAD							
			01 SALARIES							
			29 TRANSPORT				NT V 20	01/10/2021	24927 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN102021031314 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	2200 3055 ROAD TRANSPORT					00 NO				
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB					
			20 MANAGEMENT							
			0000 99 NO DETAILED HEAD							
			01 SALARIES							
			29 TRANSPORT				NT V 21	01/10/2021	104323 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN102021031315 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	2200 3055 ROAD TRANSPORT					00 NO				
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB					
			20 MANAGEMENT							
			0000 99 NO DETAILED HEAD							
			01 SALARIES							
			29 TRANSPORT				NT V 22	01/10/2021	58524 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN102021031316 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	2200 3055 ROAD TRANSPORT					00 NO				
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB					
			20 MANAGEMENT							
			0000 99 NO DETAILED HEAD							
			01 SALARIES							
			29 TRANSPORT				NT V 23	05/10/2021	817694 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN102021031317 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	2200 3055 ROAD TRANSPORT					00 NO				
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB					
			20 MANAGEMENT							
			0000 99 NO DETAILED HEAD							
			01 SALARIES							
			29 TRANSPORT				NT V 24	05/10/2021	41237 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN102021031318 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	2200 3055 ROAD TRANSPORT					00 NO				
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB					
			20 MANAGEMENT							
			0000 99 NO DETAILED HEAD							
			01 SALARIES							
			29 TRANSPORT				NT V 25	05/10/2021	186982 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN102021031319 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	2200 3055 ROAD TRANSPORT					00 NO				
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB					
			20 MANAGEMENT							
			0000 99 NO DETAILED HEAD							
			01 SALARIES							
			29 TRANSPORT				NT V 26	05/10/2021	223982 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN102021061460 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ASSIGNMENTS	2200 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS					00 NO				
					200 OTHER MISCELLANEOUS COMPENSATION AND					
			09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES							
			0000 99 NO DETAILED HEAD							
			31 GRANTS-IN-AID (SALARY)							
			23 RURAL DEVELOPMENT AND PAN				NT V 2	21/10/2021	367000 22045 ADDITIONAL DEPUTY COMMISSIONER (DEV),ADDITIONAL DEPUTY COMMISSIONER (DEV),TARN	7101 DIRECTOR, RURAL DEVELOPMENT &
			TARAN							

PANCHAYATS, PUNJAB,

VN102021061459 01/10/2021 N DC05 A Pay and Allowances Vouchers
 SUB MAJOR HEAD
 ASSIGNMENTS

2200	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS		00	NO
			200	OTHER MISCELLANEOUS COMPENSATION AND	
			09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	
			0000	99 NO DETAILED HEAD	
			31	GRANTS-IN-AID (SALARY)	
V 1	21/10/2021	1563455	22045	ADDITIONAL DEPUTY COMMISSIONER (DEV), ADDITIONAL DEPUTY COMMISSIONER (DEV), TARN	
			7101	DIRECTOR, RURAL DEVELOPMENT &	

TARAN
PANCHAYATS, PUNJAB,

VN102021033406 01/10/2021 N DC05 A Pay and Allowances Vouchers
 SUB MAJOR HEAD

2300	2015 ELECTIONS				00 NO
				102 ELECTORAL OFFICERS	
		01 ELECTORAL OFFICERS			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
06/10/2021	121424 23014	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA			
		0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			

VN102021033407 01/10/2021 N DC05 A Pay and Allowances Vouchers
SUB MAJOR HEAD

2300	2015 ELECTIONS				00 NO
		01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
06/10/2021	48006 23014	ELECTION TEHSILDAR, DISTRICT ELECTION OFFICER, , BARNALA			
		0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH			

VN102021021998 01/10/2021 N DC05 A Pay and Allowances Vouchers
 SUB MAJOR HEAD

[illegible]

VN102021021997 01/10/2021 N DC05 A Pay and Allowances Vouchers
 SUB MAJOR HEAD

[illegible]

VN102021021993 01/10/2021 N DC05 A Pay and Allowances Vouchers
 SUB MAJOR HEAD

2300	2203 TECHNICAL EDUCATION		00 NO
		01 GOVERNMENT POLYTECHNICS	105 POLYTECHNICS
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
01/10/2021	575050 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021021996 01/10/2021 N DC05 A Pay and Allowances Vouchers
 SUB MAJOR HEAD

[illegible]

VN102021021992 01/10/2021 N DC05 A Pay and Allowances Vouchers
SUB MAJOR HEAD

2300	2203 TECHNICAL EDUCATION		00 NO
	01 GOVERNMENT POLYTECHNICS	105 POLYTECHNICS	
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
01/10/2021	31983 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA	4204 DIRECTOR,PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021059664 01/10/2021 N DC05 A Pay and Allowances Vouchers
 SUB MAJOR HEAD

2300	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO
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[illegible]

			40 SPORTS AND YOUTH SERVICES NT V 5	05/10/2021	65272 23042 ASSISTANT DIRECTOR,YOUTH SERVICES,BARNALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN102021033266 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		2300	2204 SPORTS AND YOUTH SERVICES			001 DIRECTION AND ADMINISTRATION		00 NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	40 SPORTS AND YOUTH SERVICES NT V 4		01/10/2021	97883 23130 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,BARANAL 4001 DIRECTOR, SPORTS,PUNJAB,				
VN102021033541 01/10/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES		2300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			001 DIRECTION AND ADMINISTRATION		01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	42 WELFARE OF SC, ST, OBC AN NT V 4		05/10/2021	55043 23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN102021033542 01/10/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES		2300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			001 DIRECTION AND ADMINISTRATION		01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	42 WELFARE OF SC, ST, OBC AN NT V 5		05/10/2021	156374 23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN102021033540 01/10/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES		2300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			001 DIRECTION AND ADMINISTRATION		01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	42 WELFARE OF SC, ST, OBC AN NT V 3		05/10/2021	93330 23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN102021033543 01/10/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES		2300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			001 DIRECTION AND ADMINISTRATION		01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	42 WELFARE OF SC, ST, OBC AN NT V 6		05/10/2021	44223 23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN102021033538 01/10/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES		2300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			001 DIRECTION AND ADMINISTRATION		01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	42 WELFARE OF SC, ST, OBC AN NT V 1		05/10/2021	150212 23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN102021021353 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		2300	2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION		00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 1	01/10/2021	35983 23192 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,BARNALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN102021021363 01/10/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		2300	2425 CO-OPERATION			101 AUDIT OF CO-OPERATIVES		00 NO
						01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 11	01/10/2021	319983 23041 ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				

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										7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,																			
VN102021021356 01/10/2021 N DC05 A Pay and Allowances Vouchers										2300 2425 CO-OPERATION										00 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
03 CO-OPERATION										NT V 4										01/10/2021									
										99511 23041 ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA										7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN102021021355 01/10/2021 N DC05 A Pay and Allowances Vouchers										2300 2425 CO-OPERATION										00 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
03 CO-OPERATION										NT V 3										01/10/2021									
										36260 23041 ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA										7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN102021021357 01/10/2021 N DC05 A Pay and Allowances Vouchers										2300 2425 CO-OPERATION										00 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
03 CO-OPERATION										NT V 5										01/10/2021									
										60153 23192 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,BARNALA										7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN102021061787 01/10/2021 N DC05 B Travel expenditure Vouchers										0300 2700 MAJOR IRRIGATION										01									
SIRHIND CANAL SYSTEM (COMMERCIAL)																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION																			
										0000 99 NO DETAILED HEAD																			
										11 DOMESTIC TRAVEL EXPENSES																			
15 WATER RESOURCES										NT V 172										13/10/2021									
										2550 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH										7403 CHIEF ENGINEER, IRRIGATION,									
CANALS,PUNJAB,CHANDIGARG																													
VN102021061786 01/10/2021 N DC05 B Travel expenditure Vouchers										0300 2700 MAJOR IRRIGATION										01									
SIRHIND CANAL SYSTEM (COMMERCIAL)																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION																			
										0000 99 NO DETAILED HEAD																			
										11 DOMESTIC TRAVEL EXPENSES																			
15 WATER RESOURCES										NT V 171										13/10/2021									
										11730 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH										7403 CHIEF ENGINEER, IRRIGATION,									
CANALS,PUNJAB,CHANDIGARG																													
VN102021057190 01/10/2021 N DC05 B Travel expenditure Vouchers										0300 2701 MEDIUM IRRIGATION										80									
GENERAL																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION																			
										0000 00 NO DETAILED HEAD																			
										11 DOMESTIC TRAVEL EXPENSES																			
15 WATER RESOURCES										NT V 41										14/10/2021									
										8825 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E,										7403 CHIEF ENGINEER, IRRIGATION,									
CHANDIGARH,CHANDIGARH																													
CANALS,PUNJAB,CHANDIGARG																													
VN102021057184 01/10/2021 N DC05 B Travel expenditure Vouchers										0300 2701 MEDIUM IRRIGATION										80									
GENERAL																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION																			
										0000 00 NO DETAILED HEAD																			
										11 DOMESTIC TRAVEL EXPENSES																			
15 WATER RESOURCES										NT V 35										12/10/2021									
										2590 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH										7403 CHIEF ENGINEER, IRRIGATION,									
CANALS,PUNJAB,CHANDIGARG																													
VN102021053942 01/10/2021 N DC05 B Travel expenditure Vouchers										0300 3055 ROAD TRANSPORT										00 NO									
SUB MAJOR HEAD																				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB									
ROADWAYS																				21 OPERATION									
										0000 99 NO DETAILED HEAD																			
										11 DOMESTIC TRAVEL EXPENSES																			
29 TRANSPORT										NT V 48										12/10/2021									
										15030 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH										1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN102021064950 01/10/2021 N DC05 B Travel expenditure Vouchers										0500 2015 ELECTIONS										00 NO									

SUB MAJOR HEAD				01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS	
				0000 00 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
06 ELECTIONS				NT V 11A	12/10/2021	460 05234 ADDITIONAL DISTRICT ELECTION OFFICER, FATEHGARH, FATEHGARH SAHIB	3401 DIRECTOR, LOTTERIES, AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,							
VN102021053980 01/10/2021 N DC05 B Travel expenditure Vouchers				0600 3055 ROAD TRANSPORT		00 NO	
SUB MAJOR HEAD						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS				21 OPERATION			
				0000 99 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
29 TRANSPORT				NT V 14	12/10/2021	5640 06416 GENERAL MANAGER, PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR	1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN102021061236 01/10/2021 N DC05 B Travel expenditure Vouchers				0700 2700 MAJOR IRRIGATION		02	
RANJIT SAGAR DAM (COMMERCIAL)						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
15 WATER RESOURCES				NT V 95	12/10/2021	7904 07499 F.A. & C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB, CHANDIGARH,							
VN102021061273 01/10/2021 N DC05 B Travel expenditure Vouchers				0800 2700 MAJOR IRRIGATION		01	
SIRHIND CANAL SYSTEM (COMMERCIAL)						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
15 WATER RESOURCES				NT V 53	12/10/2021	6552 08613 EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE DIVISION,	7409 CHIEF ENGINEER, IRRIGATION, KANDI
HOSHIARPUR, HOSHIARPUR							
AREA DAM, PUNJAB, HOSHIARPUR							
VN102021060004 01/10/2021 N DC05 B Travel expenditure Vouchers				0900 2425 CO-OPERATION		00 NO	
SUB MAJOR HEAD						101 AUDIT OF CO-OPERATIVES	
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
				0000 00 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
03 CO-OPERATION				NT V 34	11/10/2021	2680 09642 AUDIT OFFICER, COOPERATIVE SOCIETIES, JALANDHAR	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN102021061278 01/10/2021 N DC05 B Travel expenditure Vouchers				0900 2700 MAJOR IRRIGATION		01	
SIRHIND CANAL SYSTEM (COMMERCIAL)						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
15 WATER RESOURCES				NT V 23	11/10/2021	2550 09668 EXECUTIVE ENGINEER (CANALS), BIST DOAB DIVISION, JALANDHAR, JALANDHAR	7403 CHIEF ENGINEER, IRRIGATION,
CANALS, PUNJAB, CHANDIGARG							
VN102021061279 01/10/2021 N DC05 B Travel expenditure Vouchers				0900 2700 MAJOR IRRIGATION		01	
SIRHIND CANAL SYSTEM (COMMERCIAL)						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
15 WATER RESOURCES				NT V 24	11/10/2021	2940 09668 EXECUTIVE ENGINEER (CANALS), BIST DOAB DIVISION, JALANDHAR, JALANDHAR	7403 CHIEF ENGINEER, IRRIGATION,
CANALS, PUNJAB, CHANDIGARG							
VN102021058157 01/10/2021 N DC05 B Travel expenditure Vouchers				1000 2425 CO-OPERATION		00 NO	
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
03 CO-OPERATION				NT V 28	12/10/2021	3200 10418 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PHAGWARA, KAPURTHALA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN102021058156 01/10/2021 N DC05 B Travel expenditure Vouchers				1000 2425 CO-OPERATION		00 NO	
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
03 CO-OPERATION				NT V 27	12/10/2021	1800 10418 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PHAGWARA, KAPURTHALA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,

VN102021058611	01/10/2021	N DC05 B Travel expenditure Vouchers		1100	2203	TECHNICAL EDUCATION		105	POLYTECHNICS		00	NO
SUB MAJOR HEAD												
01 GOVERNMENT POLYTECHNICS												
0000 00 NO DETAILED HEAD												
11 DOMESTIC TRAVEL EXPENSES												
27	TECHNICAL EDUCATION AND T	NT V 17	12/10/2021	1446	11917	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA						
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,												
VN102021061313	01/10/2021	N DC05 B Travel expenditure Vouchers		1300	2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION		01	
SIRHIND CANAL SYSTEM (COMMERCIAL)												
01 DIRECTION												
0000 99 NO DETAILED HEAD												
11 DOMESTIC TRAVEL EXPENSES												
15	WATER RESOURCES	NT V 91	12/10/2021	400	13682	S.E.,PATIALA CIRCLE,PATIALA						
7403 CHIEF ENGINEER, IRRIGATION,												
CANALS,PUNJAB,CHANDIGARG												
VN102021061314	01/10/2021	N DC05 B Travel expenditure Vouchers		1300	2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION		01	
SIRHIND CANAL SYSTEM (COMMERCIAL)												
01 DIRECTION												
0000 99 NO DETAILED HEAD												
11 DOMESTIC TRAVEL EXPENSES												
15	WATER RESOURCES	NT V 92	12/10/2021	1160	13682	S.E.,PATIALA CIRCLE,PATIALA						
7403 CHIEF ENGINEER, IRRIGATION,												
CANALS,PUNJAB,CHANDIGARG												
VN102021042286	01/10/2021	N DC05 B Travel expenditure Vouchers		1400	2701	MEDIUM IRRIGATION			001 DIRECTION AND ADMINISTRATION		80	
GENERAL												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
11 DOMESTIC TRAVEL EXPENSES												
15	WATER RESOURCES	NT V 24	13/10/2021	2240	14366	R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR						
7403 CHIEF ENGINEER, IRRIGATION,												
CANALS,PUNJAB,CHANDIGARG												
VN102021054020	01/10/2021	N DC05 B Travel expenditure Vouchers		1400	3055	ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB		00	NO
SUB MAJOR HEAD												
ROADWAYS												
20 MANAGEMENT												
0000 99 NO DETAILED HEAD												
11 DOMESTIC TRAVEL EXPENSES												
29	TRANSPORT	NT V 43	13/10/2021	880	14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR						
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,												
VN102021054021	01/10/2021	N DC05 B Travel expenditure Vouchers		1400	3055	ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB		00	NO
SUB MAJOR HEAD												
ROADWAYS												
21 OPERATION												
0000 99 NO DETAILED HEAD												
11 DOMESTIC TRAVEL EXPENSES												
29	TRANSPORT	NT V 44	13/10/2021	59850	14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR						
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,												
VN102021061327	01/10/2021	N DC05 B Travel expenditure Vouchers		1500	2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION		01	
SIRHIND CANAL SYSTEM (COMMERCIAL)												
01 DIRECTION												
0000 99 NO DETAILED HEAD												
11 DOMESTIC TRAVEL EXPENSES												
15	WATER RESOURCES	NT V 19	12/10/2021	470	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR						
7403 CHIEF ENGINEER, IRRIGATION,												
CANALS,PUNJAB,CHANDIGARG												
VN102021059955	01/10/2021	N DC05 B Travel expenditure Vouchers		2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01	
WELFARE OF SCHEDULED CASTES												
CASTES												
SCHEDULED CASTES SUB PLAN												
789 SPECIAL COMPONENT PLAN FOR SCHEDULED												
53 SETTING OF MONITORING CELL FOR SURVEY/STUDY AND ANALYSIS IN DIRECTORATE OF												
0000 99 NO DETAILED HEAD												
11 DOMESTIC TRAVEL EXPENSES												
42	WELFARE OF SC, ST, OBC AN	NT V 49	22/10/2021	1010	21423	DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT &						
5501 DIRECTOR, WELFARE OF												
MINORITIES, PUNJAB, SAS NAGAR,MOHALI												
SC/BC,PUNJAB,												
VN102021059947	01/10/2021	N DC05 B Travel expenditure Vouchers		2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01	
WELFARE OF SCHEDULED CASTES												
789 SPECIAL COMPONENT PLAN FOR SCHEDULED												

CASTES SCHEDULED CASTES SUB PLAN					53 SETTING OF MONITORING CELL FOR SURVEY/STUDY AND ANALYSIS IN DIRECTORATE OF 0000 99 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES				
MINORITIES, PUNJAB, SAS NAGAR,MOHALI SC/BC,PUNJAB,	42 WELFARE OF SC, ST, OBC AN NT V 41	12/10/2021			905 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & 5501 DIRECTOR, WELFARE OF				
VN102021058897 01/10/2021 N DC05 B Travel expenditure Vouchers SUB MAJOR HEAD			2300	2203 TECHNICAL EDUCATION				105 POLYTECHNICS	00 NO
					01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES				
	27 TECHNICAL EDUCATION AND T NT V 8	12/10/2021		466 23191	PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021058206 01/10/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD			0100	2203 TECHNICAL EDUCATION				105 POLYTECHNICS	00 NO
					03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	27 TECHNICAL EDUCATION AND T NT V 34	12/10/2021		45747 01427	PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN102021058003 01/10/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD			0100	2425 CO-OPERATION				001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	03 CO-OPERATION	NT V 29	12/10/2021	15549 01920	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-II,AMRITSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN102021058002 01/10/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD			0100	2425 CO-OPERATION				101 AUDIT OF CO-OPERATIVES	00 NO
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	03 CO-OPERATION	NT V 28	12/10/2021	30332 01630	AUDIT OFFICER,COOPERATIVE SOCIETIES,AMRITSAR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN102021057219 01/10/2021 N DC05 C Medical Vouchers GENERAL			0100	2701 MEDIUM IRRIGATION				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
AMRITSAR,AMRITSAR PLANNING,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 41	12/10/2021	6799 01931	CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, 7405 CHIEF ENGINEER, IRRIGATION,				
VN102021057224 01/10/2021 N DC05 C Medical Vouchers GENERAL			0100	2701 MEDIUM IRRIGATION				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
AMRITSAR,AMRITSAR PLANNING,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 46	12/10/2021	5528 01931	CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, 7405 CHIEF ENGINEER, IRRIGATION,				
VN102021057225 01/10/2021 N DC05 C Medical Vouchers GENERAL			0100	2701 MEDIUM IRRIGATION				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
AMRITSAR,AMRITSAR PLANNING,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 47	12/10/2021	5772 01931	CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, 7405 CHIEF ENGINEER, IRRIGATION,				
VN102021057228 01/10/2021 N DC05 C Medical Vouchers GENERAL			0100	2701 MEDIUM IRRIGATION				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
AMRITSAR,AMRITSAR PLANNING,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 50	12/10/2021	5871 01931	CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, 7405 CHIEF ENGINEER, IRRIGATION,				

VN102021057227	01/10/2021	N	DC05	C	Medical Vouchers	0100	2701	MEDIUM IRRIGATION				001	DIRECTION AND ADMINISTRATION	80
GENERAL									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									91	MEDICAL REIMBURSEMENT				
15	WATER RESOURCES	NT	V	49	12/10/2021	13800	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,				7405	CHIEF ENGINEER, IRRIGATION,	
AMRITSAR, AMRITSAR														
PLANNING, PUNJAB, CHANDIGARH														
VN102021057226	01/10/2021	N	DC05	C	Medical Vouchers	0100	2701	MEDIUM IRRIGATION				001	DIRECTION AND ADMINISTRATION	80
GENERAL									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									91	MEDICAL REIMBURSEMENT				
15	WATER RESOURCES	NT	V	48	12/10/2021	8299	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,				7405	CHIEF ENGINEER, IRRIGATION,	
AMRITSAR, AMRITSAR														
PLANNING, PUNJAB, CHANDIGARH														
VN102021057229	01/10/2021	N	DC05	C	Medical Vouchers	0100	2701	MEDIUM IRRIGATION				001	DIRECTION AND ADMINISTRATION	80
GENERAL									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									91	MEDICAL REIMBURSEMENT				
15	WATER RESOURCES	NT	V	51	12/10/2021	39953	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,				7405	CHIEF ENGINEER, IRRIGATION,	
AMRITSAR, AMRITSAR														
PLANNING, PUNJAB, CHANDIGARH														
VN102021057230	01/10/2021	N	DC05	C	Medical Vouchers	0100	2701	MEDIUM IRRIGATION				001	DIRECTION AND ADMINISTRATION	80
GENERAL									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									91	MEDICAL REIMBURSEMENT				
15	WATER RESOURCES	NT	V	52	12/10/2021	13005	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,				7405	CHIEF ENGINEER, IRRIGATION,	
AMRITSAR, AMRITSAR														
PLANNING, PUNJAB, CHANDIGARH														
VN102021057231	01/10/2021	N	DC05	C	Medical Vouchers	0100	2701	MEDIUM IRRIGATION				001	DIRECTION AND ADMINISTRATION	80
GENERAL									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									91	MEDICAL REIMBURSEMENT				
15	WATER RESOURCES	NT	V	53	12/10/2021	17208	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,				7405	CHIEF ENGINEER, IRRIGATION,	
AMRITSAR, AMRITSAR														
PLANNING, PUNJAB, CHANDIGARH														
VN102021057233	01/10/2021	N	DC05	C	Medical Vouchers	0100	2701	MEDIUM IRRIGATION				001	DIRECTION AND ADMINISTRATION	80
GENERAL									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									91	MEDICAL REIMBURSEMENT				
15	WATER RESOURCES	NT	V	55	12/10/2021	4999	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,				7405	CHIEF ENGINEER, IRRIGATION,	
AMRITSAR, AMRITSAR														
PLANNING, PUNJAB, CHANDIGARH														
VN102021057232	01/10/2021	N	DC05	C	Medical Vouchers	0100	2701	MEDIUM IRRIGATION				001	DIRECTION AND ADMINISTRATION	80
GENERAL									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									91	MEDICAL REIMBURSEMENT				
15	WATER RESOURCES	NT	V	54	12/10/2021	12784	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,				7405	CHIEF ENGINEER, IRRIGATION,	
AMRITSAR, AMRITSAR														
PLANNING, PUNJAB, CHANDIGARH														
VN102021057234	01/10/2021	N	DC05	C	Medical Vouchers	0100	2701	MEDIUM IRRIGATION				001	DIRECTION AND ADMINISTRATION	80
GENERAL									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									91	MEDICAL REIMBURSEMENT				
15	WATER RESOURCES	NT	V	56	12/10/2021	13112	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,				7405	CHIEF ENGINEER, IRRIGATION,	
AMRITSAR, AMRITSAR														
PLANNING, PUNJAB, CHANDIGARH														
VN102021057235	01/10/2021	N	DC05	C	Medical Vouchers	0100	2701	MEDIUM IRRIGATION				001	DIRECTION AND ADMINISTRATION	80
GENERAL									01	DIRECTION				

[illegible]

AMRITSAR, AMRITSAR PLANNING, PUNJAB, CHANDIGARH						7405 CHIEF ENGINEER, IRRIGATION,	
VN102021057198 01/10/2021 N DC05 C Medical Vouchers GENERAL		0100	2701 MEDIUM IRRIGATION			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
15 WATER RESOURCES	NT V 20	12/10/2021	98542 01931	CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,	7405 CHIEF ENGINEER, IRRIGATION,		
AMRITSAR, AMRITSAR PLANNING, PUNJAB, CHANDIGARH							
VN102021057197 01/10/2021 N DC05 C Medical Vouchers GENERAL		0100	2701 MEDIUM IRRIGATION			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
15 WATER RESOURCES	NT V 19	12/10/2021	7930 01931	CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,	7405 CHIEF ENGINEER, IRRIGATION,		
AMRITSAR, AMRITSAR PLANNING, PUNJAB, CHANDIGARH							
VN102021057196 01/10/2021 N DC05 C Medical Vouchers GENERAL		0100	2701 MEDIUM IRRIGATION			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
15 WATER RESOURCES	NT V 18	12/10/2021	11000 01931	CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,	7405 CHIEF ENGINEER, IRRIGATION,		
AMRITSAR, AMRITSAR PLANNING, PUNJAB, CHANDIGARH							
VN102021057195 01/10/2021 N DC05 C Medical Vouchers GENERAL		0100	2701 MEDIUM IRRIGATION			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
15 WATER RESOURCES	NT V 17	12/10/2021	15124 01931	CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,	7405 CHIEF ENGINEER, IRRIGATION,		
AMRITSAR, AMRITSAR PLANNING, PUNJAB, CHANDIGARH							
VN102021057200 01/10/2021 N DC05 C Medical Vouchers GENERAL		0100	2701 MEDIUM IRRIGATION			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
15 WATER RESOURCES	NT V 22	12/10/2021	121640 01931	CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,	7405 CHIEF ENGINEER, IRRIGATION,		
AMRITSAR, AMRITSAR PLANNING, PUNJAB, CHANDIGARH							
VN102021057201 01/10/2021 N DC05 C Medical Vouchers GENERAL		0100	2701 MEDIUM IRRIGATION			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
15 WATER RESOURCES	NT V 23	12/10/2021	4239 01931	CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,	7405 CHIEF ENGINEER, IRRIGATION,		
AMRITSAR, AMRITSAR PLANNING, PUNJAB, CHANDIGARH							
VN102021057203 01/10/2021 N DC05 C Medical Vouchers GENERAL		0100	2701 MEDIUM IRRIGATION			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
15 WATER RESOURCES	NT V 25	12/10/2021	19347 01931	CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,	7405 CHIEF ENGINEER, IRRIGATION,		
AMRITSAR, AMRITSAR PLANNING, PUNJAB, CHANDIGARH							
VN102021057202 01/10/2021 N DC05 C Medical Vouchers GENERAL		0100	2701 MEDIUM IRRIGATION			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
15 WATER RESOURCES	NT V 24	12/10/2021	6791 01931	CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,	7405 CHIEF ENGINEER, IRRIGATION,		
AMRITSAR, AMRITSAR PLANNING, PUNJAB, CHANDIGARH							
VN102021057205 01/10/2021 N DC05 C Medical Vouchers		0100	2701 MEDIUM IRRIGATION				80

GENERAL						01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	001 DIRECTION AND ADMINISTRATION	
AMRITSAR, AMRITSAR PLANNING, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 27	12/10/2021	15000 01931	CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, 7405 CHIEF ENGINEER, IRRIGATION,			
VN102021057204 01/10/2021 N DC05 C Medical Vouchers GENERAL				0100 2701	MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80
AMRITSAR, AMRITSAR PLANNING, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 26	12/10/2021	22500 01931	CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, 7405 CHIEF ENGINEER, IRRIGATION,			
VN102021057206 01/10/2021 N DC05 C Medical Vouchers GENERAL				0100 2701	MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80
AMRITSAR, AMRITSAR PLANNING, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 28	12/10/2021	51800 01931	CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, 7405 CHIEF ENGINEER, IRRIGATION,			
VN102021057210 01/10/2021 N DC05 C Medical Vouchers GENERAL				0100 2701	MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80
AMRITSAR, AMRITSAR PLANNING, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 32	12/10/2021	3364 01931	CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, 7405 CHIEF ENGINEER, IRRIGATION,			
VN102021057209 01/10/2021 N DC05 C Medical Vouchers GENERAL				0100 2701	MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80
AMRITSAR, AMRITSAR PLANNING, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 31	12/10/2021	17387 01931	CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, 7405 CHIEF ENGINEER, IRRIGATION,			
VN102021057208 01/10/2021 N DC05 C Medical Vouchers GENERAL				0100 2701	MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80
AMRITSAR, AMRITSAR PLANNING, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 30	12/10/2021	9255 01931	CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, 7405 CHIEF ENGINEER, IRRIGATION,			
VN102021057207 01/10/2021 N DC05 C Medical Vouchers GENERAL				0100 2701	MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80
AMRITSAR, AMRITSAR PLANNING, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 29	12/10/2021	6480 01931	CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, 7405 CHIEF ENGINEER, IRRIGATION,			
VN102021057211 01/10/2021 N DC05 C Medical Vouchers GENERAL				0100 2701	MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80
AMRITSAR, AMRITSAR PLANNING, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 33	12/10/2021	12039 01931	CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, 7405 CHIEF ENGINEER, IRRIGATION,			
VN102021057212 01/10/2021 N DC05 C Medical Vouchers GENERAL				0100 2701	MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80
AMRITSAR, AMRITSAR	15 WATER RESOURCES	NT V 34	12/10/2021	71484 01931	CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, 7405 CHIEF ENGINEER, IRRIGATION,			

PLANNING, PUNJAB, CHANDIGARH

VN102021057213 01/10/2021 N DC05 C Medical Vouchers 0100 2701 MEDIUM IRRIGATION 001 DIRECTION AND ADMINISTRATION 80
GENERAL

01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 35 12/10/2021 20112 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, 7405 CHIEF ENGINEER, IRRIGATION,
AMRITSAR, AMRITSAR
PLANNING, PUNJAB, CHANDIGARH

VN102021057215 01/10/2021 N DC05 C Medical Vouchers 0100 2701 MEDIUM IRRIGATION 001 DIRECTION AND ADMINISTRATION 80
GENERAL

01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 37 12/10/2021 9208 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, 7405 CHIEF ENGINEER, IRRIGATION,
AMRITSAR, AMRITSAR
PLANNING, PUNJAB, CHANDIGARH

VN102021057214 01/10/2021 N DC05 C Medical Vouchers 0100 2701 MEDIUM IRRIGATION 001 DIRECTION AND ADMINISTRATION 80
GENERAL

01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 36 12/10/2021 11250 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, 7405 CHIEF ENGINEER, IRRIGATION,
AMRITSAR, AMRITSAR
PLANNING, PUNJAB, CHANDIGARH

VN102021057217 01/10/2021 N DC05 C Medical Vouchers 0100 2701 MEDIUM IRRIGATION 001 DIRECTION AND ADMINISTRATION 80
GENERAL

01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 39 12/10/2021 14151 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, 7405 CHIEF ENGINEER, IRRIGATION,
AMRITSAR, AMRITSAR
PLANNING, PUNJAB, CHANDIGARH

VN102021057216 01/10/2021 N DC05 C Medical Vouchers 0100 2701 MEDIUM IRRIGATION 001 DIRECTION AND ADMINISTRATION 80
GENERAL

01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 38 12/10/2021 68714 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, 7405 CHIEF ENGINEER, IRRIGATION,
AMRITSAR, AMRITSAR
PLANNING, PUNJAB, CHANDIGARH

VN102021057218 01/10/2021 N DC05 C Medical Vouchers 0100 2701 MEDIUM IRRIGATION 001 DIRECTION AND ADMINISTRATION 80
GENERAL

01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 40 12/10/2021 4739 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, 7405 CHIEF ENGINEER, IRRIGATION,
AMRITSAR, AMRITSAR
PLANNING, PUNJAB, CHANDIGARH

VN102021058217 01/10/2021 N DC05 C Medical Vouchers 0200 2203 TECHNICAL EDUCATION 105 POLYTECHNICS 00 NO
SUB MAJOR HEAD

01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
27 TECHNICAL EDUCATION AND T NT V 17 12/10/2021 15726 02382 PRINCIPAL, GOVERNMENT POLYTECHNIC, BHATINDA, BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,

VN102021059580 01/10/2021 N DC05 C Medical Vouchers 0200 2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 00 NO
SUB MAJOR HEAD

01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 20 12/10/2021 20428 02493 COMMANDING OFFICER, 3 PUNJAB NAVAL UNIT NCC, BATHINDA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,

VN102021058053 01/10/2021 N DC05 C Medical Vouchers 0200 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION 00 NO
SUB MAJOR HEAD

[illegible]

VN102021061751 01/10/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
15 WATER RESOURCES	NT V 136	12/10/2021	41947 03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT		7409 CHIEF ENGINEER, IRRIGATION, KANDI	
PB., CHANDIGARH AREA DAM, PUNJAB, HOSHIARPUR							
VN102021061733 01/10/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
15 WATER RESOURCES	NT V 118	12/10/2021	236465 03342	SR HYDROCHEMIST, PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB, CHANDIGARH		7408 CHIEF ENGINEER, IRRIGATION, WATER	
RESOURCES, PUNJAB, CHANDIGARH							
VN102021061728 01/10/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
15 WATER RESOURCES	NT V 113	12/10/2021	73620 03363	SR. HYDROGEOLOGIST (WATER RESOURCES), GWR DIVN., IB PB.SCO 32-34, SEC 17-C		7408 CHIEF ENGINEER, IRRIGATION, WATER	
CHD., CHANDIGARH RESOURCES, PUNJAB, CHANDIGARH							
VN102021057186 01/10/2021 N DC05 C Medical Vouchers GENERAL	0300 2701 MEDIUM IRRIGATION					001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
15 WATER RESOURCES	NT V 37	12/10/2021	29030 03338	EXECUTIVE ENGINEER (WORKS), INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,		7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH PUNJAB, CHANDIGARH,							
VN102021059973 01/10/2021 N DC05 C Medical Vouchers WELFARE OF SCHEDULED CASTES	0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
42 WELFARE OF SC, ST, OBC AN	NT V 14	12/10/2021	71939 06139	BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021061210 01/10/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
15 WATER RESOURCES	NT V 77	11/10/2021	25901 06404	EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN102021061215 01/10/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
15 WATER RESOURCES	NT V 82	11/10/2021	6943 06404	EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN102021061214 01/10/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
15 WATER RESOURCES	NT V 81	11/10/2021	16124 06404	EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN102021061213 01/10/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION		

CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 80	11/10/2021	28069 06404 EXECUTIVE ENGINEER, EASTERN	0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,	
VN102021061212 01/10/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0600 2700 MAJOR IRRIGATION		01
					01 DIRECTION	
					0000 99 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
	15 WATER RESOURCES	NT V 79	11/10/2021	22385 06404 EXECUTIVE ENGINEER, EASTERN	CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG						
VN102021061211 01/10/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0600 2700 MAJOR IRRIGATION		01
					01 DIRECTION	
					0000 99 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
	15 WATER RESOURCES	NT V 78	11/10/2021	16561 06404 EXECUTIVE ENGINEER, EASTERN	CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG						
VN102021061209 01/10/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0600 2700 MAJOR IRRIGATION		01
					01 DIRECTION	
					0000 99 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
	15 WATER RESOURCES	NT V 76	11/10/2021	13066 06404 EXECUTIVE ENGINEER, EASTERN	CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG						
VN102021061208 01/10/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0600 2700 MAJOR IRRIGATION		01
					01 DIRECTION	
					0000 99 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
	15 WATER RESOURCES	NT V 75	11/10/2021	37013 06404 EXECUTIVE ENGINEER, EASTERN	CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG						
VN102021061207 01/10/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0600 2700 MAJOR IRRIGATION		01
					01 DIRECTION	
					0000 99 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
	15 WATER RESOURCES	NT V 74	11/10/2021	14620 06404 EXECUTIVE ENGINEER, EASTERN	CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG						
VN102021061265 01/10/2021 N DC05 C Medical Vouchers RANJIT SAGAR DAM (COMMERCIAL)				0700 2700 MAJOR IRRIGATION		02
					01 DIRECTION	
					0000 99 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
	15 WATER RESOURCES	NT V 124	12/10/2021	17800 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,						
VN102021061250 01/10/2021 N DC05 C Medical Vouchers RANJIT SAGAR DAM (COMMERCIAL)				0700 2700 MAJOR IRRIGATION		02
					01 DIRECTION	
					0000 99 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
	15 WATER RESOURCES	NT V 109	12/10/2021	20126 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,						
VN102021061249 01/10/2021 N DC05 C Medical Vouchers RANJIT SAGAR DAM (COMMERCIAL)				0700 2700 MAJOR IRRIGATION		02
					01 DIRECTION	
					0000 99 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
	15 WATER RESOURCES	NT V 108	12/10/2021	21950 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,						

VN102021061264 01/10/2021 N DC05 C Medical Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
15 WATER RESOURCES	NT V 123	12/10/2021	21156 07499 F.A. &C.A.O.,	91 MEDICAL REIMBURSEMENT		
PUNJAB, CHANDIGARH,				RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR		
				7412 CHIEF ENGINEER, IRRIGATION WORKS,		
VN102021061263 01/10/2021 N DC05 C Medical Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
15 WATER RESOURCES	NT V 122	12/10/2021	74835 07499 F.A. &C.A.O.,	91 MEDICAL REIMBURSEMENT		
PUNJAB, CHANDIGARH,				RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR		
				7412 CHIEF ENGINEER, IRRIGATION WORKS,		
VN102021061262 01/10/2021 N DC05 C Medical Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
15 WATER RESOURCES	NT V 121	12/10/2021	45045 07499 F.A. &C.A.O.,	91 MEDICAL REIMBURSEMENT		
PUNJAB, CHANDIGARH,				RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR		
				7412 CHIEF ENGINEER, IRRIGATION WORKS,		
VN102021061251 01/10/2021 N DC05 C Medical Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
15 WATER RESOURCES	NT V 110	12/10/2021	24150 07499 F.A. &C.A.O.,	91 MEDICAL REIMBURSEMENT		
PUNJAB, CHANDIGARH,				RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR		
				7412 CHIEF ENGINEER, IRRIGATION WORKS,		
VN102021061244 01/10/2021 N DC05 C Medical Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
15 WATER RESOURCES	NT V 103	12/10/2021	27464 07499 F.A. &C.A.O.,	91 MEDICAL REIMBURSEMENT		
PUNJAB, CHANDIGARH,				RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR		
				7412 CHIEF ENGINEER, IRRIGATION WORKS,		
VN102021061245 01/10/2021 N DC05 C Medical Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
15 WATER RESOURCES	NT V 104	12/10/2021	22825 07499 F.A. &C.A.O.,	91 MEDICAL REIMBURSEMENT		
PUNJAB, CHANDIGARH,				RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR		
				7412 CHIEF ENGINEER, IRRIGATION WORKS,		
VN102021061246 01/10/2021 N DC05 C Medical Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
15 WATER RESOURCES	NT V 105	12/10/2021	13670 07499 F.A. &C.A.O.,	91 MEDICAL REIMBURSEMENT		
PUNJAB, CHANDIGARH,				RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR		
				7412 CHIEF ENGINEER, IRRIGATION WORKS,		
VN102021061247 01/10/2021 N DC05 C Medical Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
15 WATER RESOURCES	NT V 106	12/10/2021	24026 07499 F.A. &C.A.O.,	91 MEDICAL REIMBURSEMENT		
PUNJAB, CHANDIGARH,				RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR		
				7412 CHIEF ENGINEER, IRRIGATION WORKS,		
VN102021061235 01/10/2021 N DC05 C Medical Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		

PUNJAB, CHANDIGARH,	15 WATER RESOURCES	NT V 94	12/10/2021	18073 07499 F.A. &C.A.O.,	91 MEDICAL REIMBURSEMENT RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,	
VN102021061248 01/10/2021 N DC05 C Medical Vouchers RANJIT SAGAR DAM (COMMERCIAL)		0700	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
15 WATER RESOURCES	NT V 107	12/10/2021	19050 07499 F.A. &C.A.O.,	91 MEDICAL REIMBURSEMENT RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH,						
VN102021057240 01/10/2021 N DC05 C Medical Vouchers GENERAL		0800	2701 MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
15 WATER RESOURCES	NT V 50	12/10/2021	22132 08935 EXECUTIVE ENGINEER, SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR	91 MEDICAL REIMBURSEMENT 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG						
VN102021061276 01/10/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0900	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
15 WATER RESOURCES	NT V 21	11/10/2021	160872 09668 EXECUTIVE ENGINEER (CANALS), BIST DOAB DIVISION, JALANDHAR, JALANDHAR	91 MEDICAL REIMBURSEMENT 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG						
VN102021062934 01/10/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD ROADWAYS		0900	3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				21 OPERATION		
				0000 99 NO DETAILED HEAD		
29 TRANSPORT	NT V 33	11/10/2021	24297 09692 GENERAL MANAGER, PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR	91 MEDICAL REIMBURSEMENT 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN102021059095 01/10/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD		1100	2015 ELECTIONS		102 ELECTORAL OFFICERS	00 NO
				01 ELECTORAL OFFICERS		
				0000 00 NO DETAILED HEAD		
06 ELECTIONS	NT V 6	11/10/2021	7685 11015 TEHSILDAR (DISTRICT ELECTION OFFICER), LUDHIANA, LUDHIANA	91 MEDICAL REIMBURSEMENT 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021059094 01/10/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD		1100	2015 ELECTIONS		102 ELECTORAL OFFICERS	00 NO
				01 ELECTORAL OFFICERS		
				0000 00 NO DETAILED HEAD		
06 ELECTIONS	NT V 5	11/10/2021	10414 11015 TEHSILDAR (DISTRICT ELECTION OFFICER), LUDHIANA, LUDHIANA	91 MEDICAL REIMBURSEMENT 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021054011 01/10/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD ROADWAYS		1100	3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				21 OPERATION		
				0000 99 NO DETAILED HEAD		
29 TRANSPORT	NT V 38	12/10/2021	6373 11754 GENERAL MANAGER, PUNJAB ROADWAYS JAGRAON, LUDHIANA	91 MEDICAL REIMBURSEMENT 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC	SM
SM_HEAD_DESC				SU SUB_HEAD_DESC		
				BDGT DT DTL_HEAD_DESC		
				SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		CCO_ CCO	

[illegible]

										01 DIRECTION										0000 00 NO DETAILED HEAD										91 MEDICAL REIMBURSEMENT																													
15 WATER RESOURCES										NT V 26										13/10/2021										12634 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR										7403 CHIEF ENGINEER, IRRIGATION,																			
CANALS,PUNJAB,CHANDIGARG																																																											
VN102021021885 01/10/2021 N DC05 C Medical Vouchers										1800										2203 TECHNICAL EDUCATION																				00 NO																			
SUB MAJOR HEAD																														105 POLYTECHNICS																													
																														01 GOVERNMENT POLYTECHNICS																													
																														0000 00 NO DETAILED HEAD																													
																														91 MEDICAL REIMBURSEMENT																													
27 TECHNICAL EDUCATION AND T NT V 9										08/10/2021										15121 18137										PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA										3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,																			
VN102021054031 01/10/2021 N DC05 C Medical Vouchers										1800										3055 ROAD TRANSPORT																				00 NO																			
SUB MAJOR HEAD																														201 GOVERNMENT TRANSPORT SERVICES-PUNJAB																													
ROADWAYS																														21 OPERATION																													
																														0000 99 NO DETAILED HEAD																													
																														91 MEDICAL REIMBURSEMENT																													
29 TRANSPORT										NT V 15										12/10/2021										4913 18124										GENERAL MANAGER,PUNJAB ROADWAYS,MOGA										1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN102021054032 01/10/2021 N DC05 C Medical Vouchers										2000										3055 ROAD TRANSPORT																				00 NO																			
SUB MAJOR HEAD																														201 GOVERNMENT TRANSPORT SERVICES-PUNJAB																													
ROADWAYS																														20 MANAGEMENT																													
																														0000 99 NO DETAILED HEAD																													
																														91 MEDICAL REIMBURSEMENT																													
29 TRANSPORT										NT V 19										12/10/2021										16358 20173										ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHR,NAWANSHAHR										1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN102021054033 01/10/2021 N DC05 C Medical Vouchers										2000										3055 ROAD TRANSPORT																				00 NO																			
SUB MAJOR HEAD																														201 GOVERNMENT TRANSPORT SERVICES-PUNJAB																													
ROADWAYS																														21 OPERATION																													
																														0000 99 NO DETAILED HEAD																													
																														91 MEDICAL REIMBURSEMENT																													
29 TRANSPORT										NT V 20										12/10/2021										27792 20173										ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHR,NAWANSHAHR										1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN102021058835 01/10/2021 N DC05 C Medical Vouchers										2100										2203 TECHNICAL EDUCATION																				00 NO																			
SUB MAJOR HEAD																														105 POLYTECHNICS																													
																														01 GOVERNMENT POLYTECHNICS																													
																														0000 00 NO DETAILED HEAD																													
																														91 MEDICAL REIMBURSEMENT																													
27 TECHNICAL EDUCATION AND T NT V 16										22/10/2021										25035 21077										PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI										3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,																			
VN102021058837 01/10/2021 N DC05 C Medical Vouchers										2100										2203 TECHNICAL EDUCATION																				00 NO																			
SUB MAJOR HEAD																														105 POLYTECHNICS																													
																														01 GOVERNMENT POLYTECHNICS																													
																														0000 00 NO DETAILED HEAD																													
																														91 MEDICAL REIMBURSEMENT																													
27 TECHNICAL EDUCATION AND T NT V 18										22/10/2021										29472 21077										PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI										3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,																			
VN102021058836 01/10/2021 N DC05 C Medical Vouchers										2100										2203 TECHNICAL EDUCATION																				00 NO																			
SUB MAJOR HEAD																														105 POLYTECHNICS																													
																														01 GOVERNMENT POLYTECHNICS																													
																														0000 00 NO DETAILED HEAD																													
																														91 MEDICAL REIMBURSEMENT																													
27 TECHNICAL EDUCATION AND T NT V 17										22/10/2021										5590 21077										PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI										3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,																			
VN102021059655 01/10/2021 N DC05 C Medical Vouchers										2100										2204 SPORTS AND YOUTH SERVICES																				00 NO																			
SUB MAJOR HEAD																														001 DIRECTION AND ADMINISTRATION																													
																														01 DIRECTION AND ADMINISTRATION																													
																														0000 00 NO DETAILED HEAD																													
																														91 MEDICAL REIMBURSEMENT																													
40 SPORTS AND YOUTH SERVICES NT V 10										26/10/2021										19583 21050										DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI										4001 DIRECTOR, SPORTS,PUNJAB,																			

VN102021059954 01/10/2021 N DC05 C Medical Vouchers WELFARE OF SCHEDULED CASTES	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01	
					001 DIRECTION AND ADMINISTRATION	
					02 DIRECTORATE OF SPECIAL COMPONENT PLAN	
					0000 00 NO DETAILED HEAD	
PUNJAB, SAS NAGAR, MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 48		22/10/2021		91 MEDICAL REIMBURSEMENT	
			12461 21423		DEPUTY CONTROLLER (F & A), DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES,	
					5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN102021061328 01/10/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	2100 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION	
					0000 99 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES		NT V 15 12/10/2021		13040 21113 EXECUTIVE ENGINEER, IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI, MOHALI	
					7403 CHIEF ENGINEER, IRRIGATION,	
VN102021061330 01/10/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	2100 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION	
					0000 99 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES		NT V 17 12/10/2021		11190 21113 EXECUTIVE ENGINEER, IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI, MOHALI	
					7403 CHIEF ENGINEER, IRRIGATION,	
VN102021061329 01/10/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	2100 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION	
					0000 99 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES		NT V 16 12/10/2021		9546 21113 EXECUTIVE ENGINEER, IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI, MOHALI	
					7403 CHIEF ENGINEER, IRRIGATION,	
VN102021058195 01/10/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD	2300 2425 CO-OPERATION				001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
CANALS, PUNJAB, CHANDIGARG	03 CO-OPERATION		NT V 16 12/10/2021		10670 23192 DEPUTY REGISTRAR, CO-OPERATIVE SOCIETIES, BARNALA	
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN102021058194 01/10/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD	2300 2425 CO-OPERATION				001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
CANALS, PUNJAB, CHANDIGARG	03 CO-OPERATION		NT V 15 12/10/2021		10450 23192 DEPUTY REGISTRAR, CO-OPERATIVE SOCIETIES, BARNALA	
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN102021057193 01/10/2021 N DC05 D Misc. Vouchers GENERAL	0100 2701 MEDIUM IRRIGATION				800 OTHER EXPENDITURE	
					08 WORKS EXPENDITURE	
					0000 99 NO DETAILED HEAD	
					27 MINOR WORKS	
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES		NT V 15 12/10/2021		451480 01681 EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR	
					7403 CHIEF ENGINEER, IRRIGATION,	
VN102021054201 01/10/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS	0100 3054 ROADS AND BRIDGES				337 ROAD WORKS	
					02 STATE HIGHWAYS	
					0000 99 NO DETAILED HEAD	
					27 MINOR WORKS	
CANALS, PUNJAB, CHANDIGARG	21 PUBLIC WORKS		NT V 1 12/10/2021		2361531 01078 EXECUTIVE ENGINEER, PROVINCIAL DIVISION NO-II, PWD (B&R), AMRITSAR	
					3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN102021055800 01/10/2021 N DC05 D Misc. Vouchers CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL) CASTES	0100 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION				13	
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
					02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB	

(RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII) XX11)					0000 01 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF 53 MAJOR WORKS				
	15 WATER RESOURCES	NT V 1	12/10/2021	511502 01756	EXECUTIVE ENGINEER (UBDC),MAJITHA DIVISION UBDC, AMRITSAR,AMRITSAR 7406 CHIEF ENGINEER, IRRIGATION,				
UBDC,PUNJAB,AMRITSAR									
VN102021055801 01/10/2021 N DC05 D Misc. Vouchers CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL) CASTES (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII) XX11)				0100 4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION			13	
						789 SPECIAL COMPONENT PLAN FOR SCHEDULED			
						02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB			
	15 WATER RESOURCES	NT V 2	12/10/2021	130673 01756	EXECUTIVE ENGINEER (UBDC),MAJITHA DIVISION UBDC, AMRITSAR,AMRITSAR 7406 CHIEF ENGINEER, IRRIGATION,				
UBDC,PUNJAB,AMRITSAR									
VN102021054093 01/10/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS				0100 5054	CAPITAL OUTLAY ON ROADS AND BRIDGES			03	
						337 ROAD WORKS			
						44 SPECIAL REPAIRS OF PLAN ROADS			
						0000 99 NO DETAILED HEAD			
	21 PUBLIC WORKS	NT V 1	12/10/2021	4476573 01074	EXECUTIVE ENGINEER,ROAD AND BRIDGES DIVISION,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN102021054095 01/10/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS				0100 5054	CAPITAL OUTLAY ON ROADS AND BRIDGES			03	
						337 ROAD WORKS			
						44 SPECIAL REPAIRS OF PLAN ROADS			
						0000 99 NO DETAILED HEAD			
	21 PUBLIC WORKS	NT V 3	12/10/2021	5624199 01082	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN102021054094 01/10/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS				0100 5054	CAPITAL OUTLAY ON ROADS AND BRIDGES			03	
						337 ROAD WORKS			
						44 SPECIAL REPAIRS OF PLAN ROADS			
						0000 99 NO DETAILED HEAD			
	21 PUBLIC WORKS	NT V 2	12/10/2021	6506520 01074	EXECUTIVE ENGINEER,ROAD AND BRIDGES DIVISION,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN102021054467 01/10/2021 N DC05 D Misc. Vouchers GENERAL				0200 2701	MEDIUM IRRIGATION			80	
						800 OTHER EXPENDITURE			
						08 WORKS EXPENDITURE			
						0000 99 NO DETAILED HEAD			
	15 WATER RESOURCES	NT V 3	12/10/2021	22674 02271	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION,				
CANALS,PUNJAB,CHANDIGARG									
VN102021054465 01/10/2021 N DC05 D Misc. Vouchers GENERAL				0200 2701	MEDIUM IRRIGATION			80	
						800 OTHER EXPENDITURE			
						08 WORKS EXPENDITURE			
						0000 99 NO DETAILED HEAD			
	15 WATER RESOURCES	NT V 1	11/10/2021	147535 02271	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION,				
CANALS,PUNJAB,CHANDIGARG									
VN102021054466 01/10/2021 N DC05 D Misc. Vouchers GENERAL				0200 2701	MEDIUM IRRIGATION			80	
						800 OTHER EXPENDITURE			
						08 WORKS EXPENDITURE			
						0000 99 NO DETAILED HEAD			
	15 WATER RESOURCES	NT V 2	12/10/2021	181724 02271	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION,				
CANALS,PUNJAB,CHANDIGARG									
VN102021054106 01/10/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS				0200 5054	CAPITAL OUTLAY ON ROADS AND BRIDGES			03	
						337 ROAD WORKS			
						44 SPECIAL REPAIRS OF PLAN ROADS			
						0000 99 NO DETAILED HEAD			
	21 PUBLIC WORKS	NT V 2	12/10/2021	107737 02041	EXECUTIVE ENGINEER,,RURAL WORANKS DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				

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	21 PUBLIC WORKS	NT V 7	12/10/2021	11490 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	27 MINOR WORKS 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021054208 01/10/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS			0300 3054 ROADS AND BRIDGES		337 ROAD WORKS	03
	21 PUBLIC WORKS	NT V 3	12/10/2021	517040 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	02 STATE HIGHWAYS 0000 99 NO DETAILED HEAD 27 MINOR WORKS 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021054207 01/10/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS			0300 3054 ROADS AND BRIDGES		337 ROAD WORKS	03
	21 PUBLIC WORKS	NT V 2	12/10/2021	523130 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	02 STATE HIGHWAYS 0000 99 NO DETAILED HEAD 27 MINOR WORKS 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021054206 01/10/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS			0300 3054 ROADS AND BRIDGES		337 ROAD WORKS	03
	21 PUBLIC WORKS	NT V 1	12/10/2021	50030 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	02 STATE HIGHWAYS 0000 99 NO DETAILED HEAD 27 MINOR WORKS 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021054219 01/10/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS			0300 3054 ROADS AND BRIDGES		337 ROAD WORKS	03
	21 PUBLIC WORKS	NT V 18	12/10/2021	69635 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	02 STATE HIGHWAYS 0000 99 NO DETAILED HEAD 27 MINOR WORKS 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021054218 01/10/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS			0300 3054 ROADS AND BRIDGES		337 ROAD WORKS	03
	21 PUBLIC WORKS	NT V 17	12/10/2021	38070 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	02 STATE HIGHWAYS 0000 99 NO DETAILED HEAD 27 MINOR WORKS 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021054216 01/10/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS			0300 3054 ROADS AND BRIDGES		337 ROAD WORKS	03
	21 PUBLIC WORKS	NT V 11	12/10/2021	11490 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	02 STATE HIGHWAYS 0000 99 NO DETAILED HEAD 27 MINOR WORKS 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021054202 01/10/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS			0300 3054 ROADS AND BRIDGES		337 ROAD WORKS	03
	21 PUBLIC WORKS	NT V 13	12/10/2021	43000 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	02 STATE HIGHWAYS 0000 99 NO DETAILED HEAD 27 MINOR WORKS 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021054203 01/10/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS			0300 3054 ROADS AND BRIDGES		337 ROAD WORKS	03
	21 PUBLIC WORKS	NT V 14	12/10/2021	12650 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	02 STATE HIGHWAYS 0000 99 NO DETAILED HEAD 27 MINOR WORKS 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

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CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 7	12/10/2021	1234254 06404 EXECUTIVE ENGINEER, EASTERN	CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,		
VN102021042200 01/10/2021 N DC05 D Misc. Vouchers GENERAL		0600	2701 MEDIUM IRRIGATION			800 OTHER EXPENDITURE	80
				08 WORKS EXPENDITURE			
				0000 99 NO DETAILED HEAD			
				27 MINOR WORKS			
	15 WATER RESOURCES	NT V 6	12/10/2021	3074282 06401 EXECUTIVE ENGINEER, HARIKE	CANAL DIVISION, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN102021042199 01/10/2021 N DC05 D Misc. Vouchers GENERAL		0600	2701 MEDIUM IRRIGATION			800 OTHER EXPENDITURE	80
				08 WORKS EXPENDITURE			
				0000 99 NO DETAILED HEAD			
				27 MINOR WORKS			
	15 WATER RESOURCES	NT V 5	12/10/2021	2710816 06401 EXECUTIVE ENGINEER, HARIKE	CANAL DIVISION, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN102021042198 01/10/2021 N DC05 D Misc. Vouchers GENERAL		0600	2701 MEDIUM IRRIGATION			800 OTHER EXPENDITURE	80
				08 WORKS EXPENDITURE			
				0000 99 NO DETAILED HEAD			
				27 MINOR WORKS			
	15 WATER RESOURCES	NT V 4	11/10/2021	428069 06401 EXECUTIVE ENGINEER, HARIKE	CANAL DIVISION, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN102021042196 01/10/2021 N DC05 D Misc. Vouchers GENERAL		0600	2701 MEDIUM IRRIGATION			800 OTHER EXPENDITURE	80
				08 WORKS EXPENDITURE			
				0000 99 NO DETAILED HEAD			
				27 MINOR WORKS			
	15 WATER RESOURCES	NT V 2	11/10/2021	2319120 06401 EXECUTIVE ENGINEER, HARIKE	CANAL DIVISION, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN102021042197 01/10/2021 N DC05 D Misc. Vouchers GENERAL		0600	2701 MEDIUM IRRIGATION			800 OTHER EXPENDITURE	80
				08 WORKS EXPENDITURE			
				0000 99 NO DETAILED HEAD			
				27 MINOR WORKS			
	15 WATER RESOURCES	NT V 3	11/10/2021	1333200 06401 EXECUTIVE ENGINEER, HARIKE	CANAL DIVISION, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN102021054342 01/10/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS		0600	3054 ROADS AND BRIDGES			337 ROAD WORKS	03
				02 STATE HIGHWAYS			
				0000 99 NO DETAILED HEAD			
				27 MINOR WORKS			
	21 PUBLIC WORKS	NT V 1	12/10/2021	11000729 06061 EXECUTIVE ENGINEER, CENTRAL WORKS	DIVN., PB PWD(B&R), AMRITSAR AT 3001 CHIEF ENGINEER, PUBLIC		
FEROZEPUR, FEROZEPUR WORKS, PUNJAB,							
VN102021042642 01/10/2021 N DC05 D Misc. Vouchers CONCRETE LINING OF DISTRIBUTARIES AND MINORS		0600	4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION			800 OTHER EXPENDITURE	57
				02 RECONSTRUCTION OF DISTRIBUTARIES			
				0000 05 CONSTRUCTION OF EXTENSION OF CHAK SUHELEWALA DISTRIBUTARIES			
				53 MAJOR WORKS			
	15 WATER RESOURCES	NT V 1	26/10/2021	70256532 06404 EXECUTIVE ENGINEER, EASTERN	CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN102021042203 01/10/2021 N DC05 D Misc. Vouchers GENERAL		0700	2701 MEDIUM IRRIGATION			800 OTHER EXPENDITURE	80
				08 WORKS EXPENDITURE			
				0000 99 NO DETAILED HEAD			
				27 MINOR WORKS			
	15 WATER RESOURCES	NT V 1	12/10/2021	884005 07382 EXECUTIVE ENGINEER, MADHOPUR	DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							

VN102021042204 01/10/2021 N DC05 D Misc. Vouchers	0700 2701 MEDIUM IRRIGATION		80
GENERAL		800 OTHER EXPENDITURE	

				08 WORKS EXPENDITURE	
				0000 99 NO DETAILED HEAD	
				27 MINOR WORKS	
15 WATER RESOURCES	NT V 2	12/10/2021	80155 07382	EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR	
				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG					

VN102021054345	01/10/2021 N DC05 D Misc. Vouchers	0700	3054 ROADS AND BRIDGES		03
	STATE HIGHWAYS			337 ROAD WORKS	

									02 STATE HIGHWAYS
									0000 99 NO DETAILED HEAD
									27 MINOR WORKS
21 PUBLIC WORKS	NT V 3	12/10/2021	12493933	07034	XEN,,PROVINCIAL DIVISION PWD B&R,	GURDASPUR,GURDASPUR			
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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

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VN102021054343	01/10/2021 N DC05 D Misc. Vouchers	0700	3054 ROADS AND BRIDGES				03
	STATE HIGHWAYS					337 ROAD WORKS	

STATE WORKS		02 STATE HIGHWAYS		0000 99 NO DETAILED HEAD		27 MINOR WORKS	
21 PUBLIC WORKS	NT V 1	11/10/2021	1855972 07037	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R,, PATHANKOT	3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	

VN102021054344	01/10/2021	N DC05 D Misc. Vouchers	0700	3054 ROADS AND BRIDGES					03
STATE HIGHWAYS									
								337 ROAD WORKS	

STATE HIGHWAYS				02 STATE HIGHWAYS	3001 ROAD WORKS
				0000 99 NO DETAILED HEAD	
				27 MINOR WORKS	
21 PUBLIC WORKS	NT V 2	11/10/2021	1970814 07037 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R,, PATHANKOT		3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

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STATE WORKS		02 STATE HIGHWAYS		0000 99 NO DETAILED HEAD		27 MINOR WORKS	
21 PUBLIC WORKS	NT V 4	12/10/2021	2169534 07037	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R,, PATHANKOT	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		

VN102021042733 01/10/2021 N DC05 D Misc. Vouchers	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	02
RANJIT SAGAR DAM-COMMERCIAL	800 OTHER EXPENDITURE	

KANDI, GURDASPUR				08 WORKS EXPENDITURE	000 OTHER EXPENDITURE
				0000 99 NO DETAILED HEAD	
				53 MAJOR WORKS	
15 WATER RESOURCES	NT V 53	12/10/2021	166299 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR		
			7402 SECRETARY, IRRIGATION & POWER, PUNJAB,		

VN102021042727 01/10/2021 N DC05 D Misc. Vouchers	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	02
RANJIT SAGAR DAM-COMMERCIAL	800 OTHER EXPENDITURE	

08 WORKS EXPENDITURE	000 OTHER EXPENDITURE
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KANDI, GURDASPUR	15 WATER RESOURCES	NT V 47	12/10/2021	0000 99 NO DETAILED HEAD 53 MAJOR WORKS 9700 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,		
VN102021042738 01/10/2021 N DC05 D Misc. Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL		0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION		05
			08 WORKS EXPENDITURE		001 DIRECTION AND ADMINISTRATION	
			0000 99 NO DETAILED HEAD			
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 58	12/10/2021	53 MAJOR WORKS 23263 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,		
VN102021042735 01/10/2021 N DC05 D Misc. Vouchers RANJIT SAGAR DAM-COMMERCIAL		0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION		02
			08 WORKS EXPENDITURE		800 OTHER EXPENDITURE	
			0000 99 NO DETAILED HEAD			
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 55	12/10/2021	53 MAJOR WORKS 465188 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,		
VN102021042736 01/10/2021 N DC05 D Misc. Vouchers RANJIT SAGAR DAM-COMMERCIAL		0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION		02
			08 WORKS EXPENDITURE		800 OTHER EXPENDITURE	
			0000 99 NO DETAILED HEAD			
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 56	12/10/2021	53 MAJOR WORKS 257776 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,		
VN102021042734 01/10/2021 N DC05 D Misc. Vouchers RANJIT SAGAR DAM-COMMERCIAL		0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION		02
			08 WORKS EXPENDITURE		800 OTHER EXPENDITURE	
			0000 99 NO DETAILED HEAD			
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 54	12/10/2021	53 MAJOR WORKS 527829 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,		
VN102021042731 01/10/2021 N DC05 D Misc. Vouchers RANJIT SAGAR DAM-COMMERCIAL		0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION		02
			08 WORKS EXPENDITURE		800 OTHER EXPENDITURE	
			0000 99 NO DETAILED HEAD			
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 51	12/10/2021	53 MAJOR WORKS 626252 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,		
VN102021042737 01/10/2021 N DC05 D Misc. Vouchers RANJIT SAGAR DAM-COMMERCIAL		0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION		02
			08 WORKS EXPENDITURE		800 OTHER EXPENDITURE	
			0000 99 NO DETAILED HEAD			
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 57	12/10/2021	53 MAJOR WORKS 295786 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,		
VN102021055802 01/10/2021 N DC05 D Misc. Vouchers CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL) CASTES (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII) XX11)		0700	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION		13
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED			
			02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB			
			0000 01 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF			
			53 MAJOR WORKS			
15 WATER RESOURCES	NT V 1	12/10/2021	1308124	07397 EXECUTIVE ENGINEER (UBDC), GURDASPUR UBDC DIVISION, GURDASPUR, GURDASPUR 7406 CHIEF ENGINEER, IRRIGATION,		
UBDC, PUNJAB, AMRITSAR						
VN102021042644 01/10/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS		0700	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES		03
			337 ROAD WORKS			
			44 SPECIAL REPAIRS OF PLAN ROADS			
			0000 99 NO DETAILED HEAD			
21 PUBLIC WORKS	NT V 2	11/10/2021	9988200	53 MAJOR WORKS 07037 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R,, PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		

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INFRASTRUCTURE	DEVELOPMENT	FUND-XXVI	21 PUBLIC WORKS	NT V 3	13/10/2021	18437218 08048 EXECUTIVE ENGINEER,,	53 MAJOR WORKS PROVINCIAL DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021054131	01/10/2021	N DC05 D Misc. Vouchers	0800 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES				337 ROAD WORKS	03
STATE HIGHWAYS						44 SPECIAL REPAIRS OF PLAN ROADS 0000 99 NO DETAILED HEAD 53 MAJOR WORKS		
		21 PUBLIC WORKS	NT V 1	12/10/2021	9316332 08048 EXECUTIVE ENGINEER,,	PROVINCIAL DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021054134	01/10/2021	N DC05 D Misc. Vouchers	0800 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES				337 ROAD WORKS	03
STATE HIGHWAYS						44 SPECIAL REPAIRS OF PLAN ROADS 0000 99 NO DETAILED HEAD 53 MAJOR WORKS		
		21 PUBLIC WORKS	NT V 4	13/10/2021	7716746 08048 EXECUTIVE ENGINEER,,	PROVINCIAL DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021054132	01/10/2021	N DC05 D Misc. Vouchers	0800 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES				337 ROAD WORKS	03
STATE HIGHWAYS						44 SPECIAL REPAIRS OF PLAN ROADS 0000 99 NO DETAILED HEAD 53 MAJOR WORKS		
		21 PUBLIC WORKS	NT V 2	13/10/2021	4404155 08048 EXECUTIVE ENGINEER,,	PROVINCIAL DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021064570	01/10/2021	N DC05 D Misc. Vouchers	0900 3054 ROADS AND BRIDGES				337 ROAD WORKS	03
STATE HIGHWAYS						02 STATE HIGHWAYS 0000 99 NO DETAILED HEAD 27 MINOR WORKS		
CANTT, JALANDHAR		21 PUBLIC WORKS	NT V 1	13/10/2021	513583 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH,	JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021064572	01/10/2021	N DC05 D Misc. Vouchers	0900 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES				337 ROAD WORKS	03
STATE HIGHWAYS						44 SPECIAL REPAIRS OF PLAN ROADS 0000 99 NO DETAILED HEAD 53 MAJOR WORKS		
JALANDHAR, JALANDHAR		21 PUBLIC WORKS	NT V 2	13/10/2021	20459385 09100 XEN,RURAL WORKS DIVISION PWD B&R,	JALANDHAR,RURAL WORKS DIVISION PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021064571	01/10/2021	N DC05 D Misc. Vouchers	0900 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES				101 BRIDGES	03
STATE HIGHWAYS						37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ 0000 99 NO DETAILED HEAD 53 MAJOR WORKS	RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES	
CANTT, JALANDHAR		21 PUBLIC WORKS	NT V 1	13/10/2021	6156940 09101 XEN,PROVINCIAL DIVISION PWD B&R,	JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021054135	01/10/2021	N DC05 D Misc. Vouchers	1100 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES				337 ROAD WORKS	03
STATE HIGHWAYS						44 SPECIAL REPAIRS OF PLAN ROADS 0000 99 NO DETAILED HEAD 53 MAJOR WORKS		
		21 PUBLIC WORKS	NT V 1	12/10/2021	12659977 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),	LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021054136	01/10/2021	N DC05 D Misc. Vouchers	1100 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES				337 ROAD WORKS	03
STATE HIGHWAYS						44 SPECIAL REPAIRS OF PLAN ROADS 0000 99 NO DETAILED HEAD 53 MAJOR WORKS		
(B&R), LUDHIANA, LUDHIANA WORKS, PUNJAB,		21 PUBLIC WORKS	NT V 2	12/10/2021	13969178 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION	HORTICULTURE, PWD 3001 CHIEF ENGINEER, PUBLIC		

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	21 PUBLIC WORKS	NT V 1	12/10/2021	79080 13618 EXECUTIVE ENGINEER,ELECTRICAL DIVISION PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021055797 01/10/2021 N DC05 D Misc. Vouchers BANUR CANAL FROM NON-PERENNIAL TO PERENNIAL (NABARD)-COMMERCIAL			1300 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION		800 OTHER EXPENDITURE	16
				08 WORKS EXPENDITURE 0000 99 NO DETAILED HEAD 53 MAJOR WORKS		
	15 WATER RESOURCES	NT V 3	12/10/2021	399983 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG						
VN102021055799 01/10/2021 N DC05 D Misc. Vouchers BANUR CANAL FROM NON-PERENNIAL TO PERENNIAL (NABARD)-COMMERCIAL			1300 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION		800 OTHER EXPENDITURE	16
				08 WORKS EXPENDITURE 0000 99 NO DETAILED HEAD 53 MAJOR WORKS		
	15 WATER RESOURCES	NT V 5	12/10/2021	51950 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG						
VN102021055798 01/10/2021 N DC05 D Misc. Vouchers BANUR CANAL FROM NON-PERENNIAL TO PERENNIAL (NABARD)-COMMERCIAL			1300 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION		800 OTHER EXPENDITURE	16
				08 WORKS EXPENDITURE 0000 99 NO DETAILED HEAD 53 MAJOR WORKS		
	15 WATER RESOURCES	NT V 4	12/10/2021	1953213 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG						
VN102021042277 01/10/2021 N DC05 D Misc. Vouchers GENERAL			1400 2701 MEDIUM IRRIGATION		800 OTHER EXPENDITURE	80
				08 WORKS EXPENDITURE 0000 99 NO DETAILED HEAD 27 MINOR WORKS		
	15 WATER RESOURCES	NT V 15	12/10/2021	1516843 14450 EXECUTIVE ENGINEER (CANALS),ROPAR HEADWORKS DIVISION, ROPAR,ROPAR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG						
VN102021042276 01/10/2021 N DC05 D Misc. Vouchers GENERAL			1400 2701 MEDIUM IRRIGATION		800 OTHER EXPENDITURE	80
				08 WORKS EXPENDITURE 0000 99 NO DETAILED HEAD 27 MINOR WORKS		
	15 WATER RESOURCES	NT V 14	12/10/2021	32100 14450 EXECUTIVE ENGINEER (CANALS),ROPAR HEADWORKS DIVISION, ROPAR,ROPAR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG						
VN102021042703 01/10/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS			1400 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		337 ROAD WORKS	03
				44 SPECIAL REPAIRS OF PLAN ROADS 0000 99 NO DETAILED HEAD 53 MAJOR WORKS		
	21 PUBLIC WORKS	NT V 2	12/10/2021	7565 14045 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021042704 01/10/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS			1400 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		337 ROAD WORKS	03
				44 SPECIAL REPAIRS OF PLAN ROADS 0000 99 NO DETAILED HEAD 53 MAJOR WORKS		
	21 PUBLIC WORKS	NT V 3	12/10/2021	3017 14045 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021042702 01/10/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS			1400 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		101 BRIDGES	03
				37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES 0000 99 NO DETAILED HEAD 53 MAJOR WORKS		
	21 PUBLIC WORKS	NT V 1	12/10/2021	1079088 14045 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

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3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN102021059945 01/10/2021 N DC05 D Misc. Vouchers WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01						
		001 DIRECTION AND ADMINISTRATION							
		02 DIRECTORATE OF SPECIAL COMPONENT PLAN							
		0000 00 NO DETAILED HEAD							
		28 PROFESSIONAL SERVICES							
PUNJAB, SAS NAGAR,MOHALI	42	WELFARE OF SC, ST, OBC AN NS C 39	11/10/2021	13714	21423	DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN102021033524 01/10/2021 N DC05 D Misc. Vouchers WELFARE OF SCHEDULED CASTES CASTES SCHEDULED CASTES SUB PLAN	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01						
		789 SPECIAL COMPONENT PLAN FOR SCHEDULED							
		53 SETTING OF MONITORING CELL FOR SURVEY/STUDY AND ANALYSIS IN DIRECTORATE OF							
		0000 99 NO DETAILED HEAD							
		02 WAGES							
MINORITIES, PUNJAB, SAS NAGAR,MOHALI SC/BC,PUNJAB,	42	WELFARE OF SC, ST, OBC AN NT V 30	05/10/2021	105300	21423	DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & 5501 DIRECTOR, WELFARE OF			
VN102021042707 01/10/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS	2100	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES						337 ROAD WORKS	03
		44 SPECIAL REPAIRS OF PLAN ROADS							
		0000 99 NO DETAILED HEAD							
		53 MAJOR WORKS							
21 PUBLIC WORKS	NT V 1	05/10/2021	829559	21368	AGRICULTURE INFORMATION OFFICER,DIRECTOR OF AGRICULTURE,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN102021042708 01/10/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS	2100	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES						337 ROAD WORKS	03
		47 CONSTRUCTION OF ROADS AND BRIDGES							
		0000 04 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL							
		53 MAJOR WORKS							
INFRASTRUCTURE DEVELOPMENT FUND-XXVI	21 PUBLIC WORKS	NT V 2	12/10/2021	8712187	21368	AGRICULTURE INFORMATION OFFICER,DIRECTOR OF AGRICULTURE,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN102021042710 01/10/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS	2100	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES						337 ROAD WORKS	03
		44 SPECIAL REPAIRS OF PLAN ROADS							
		0000 99 NO DETAILED HEAD							
		53 MAJOR WORKS							
21 PUBLIC WORKS	NT V 4	22/10/2021	15990	21368	AGRICULTURE INFORMATION OFFICER,DIRECTOR OF AGRICULTURE,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN102021042712 01/10/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS	2100	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES						337 ROAD WORKS	03
		44 SPECIAL REPAIRS OF PLAN ROADS							
		0000 99 NO DETAILED HEAD							
		53 MAJOR WORKS							
21 PUBLIC WORKS	NT V 6	26/10/2021	19971635	21368	AGRICULTURE INFORMATION OFFICER,DIRECTOR OF AGRICULTURE,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN102021042713 01/10/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS	2100	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES						337 ROAD WORKS	03
		44 SPECIAL REPAIRS OF PLAN ROADS							
		0000 99 NO DETAILED HEAD							
		53 MAJOR WORKS							
21 PUBLIC WORKS	NT V 7	26/10/2021	20623097	21368	AGRICULTURE INFORMATION OFFICER,DIRECTOR OF AGRICULTURE,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN102021042711 01/10/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS	2100	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES						337 ROAD WORKS	03
		47 CONSTRUCTION OF ROADS AND BRIDGES							
		0000 02 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL							
		53 MAJOR WORKS							
INFRASTRUCTURE DEVELOPMENT FUND-XXV	21 PUBLIC WORKS	NT V 5	22/10/2021	18363	21368	AGRICULTURE INFORMATION OFFICER,DIRECTOR OF AGRICULTURE,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN102021042714 01/10/2021 N DC05 D Misc. Vouchers	2100	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES							03

STATE HIGHWAYS										37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES										101 BRIDGES																																																	
										0000 99 NO DETAILED HEAD										53 MAJOR WORKS																																																	
21 PUBLIC WORKS										NT V 8										26/10/2021										4180698 21368 AGRICULTURE INFORMATION OFFICER,DIRECTOR OF AGRICULTURE,MOHALI										6401 DIRECTOR, AGRICULTURE,PUNJAB,																													
VN102021042709 01/10/2021 N DC05 D Misc. Vouchers										2100										5054 CAPITAL OUTLAY ON ROADS AND BRIDGES										337 ROAD WORKS										03																													
STATE HIGHWAYS																				44 SPECIAL REPAIRS OF PLAN ROADS										0000 99 NO DETAILED HEAD										53 MAJOR WORKS																													
										21 PUBLIC WORKS										NT V 3										22/10/2021										19942 21368 AGRICULTURE INFORMATION OFFICER,DIRECTOR OF AGRICULTURE,MOHALI										6401 DIRECTOR, AGRICULTURE,PUNJAB,																			
VN102021054200 01/10/2021 N DC05 D Misc. Vouchers										2300										5054 CAPITAL OUTLAY ON ROADS AND BRIDGES										337 ROAD WORKS										03																													
STATE HIGHWAYS																				44 SPECIAL REPAIRS OF PLAN ROADS										0000 99 NO DETAILED HEAD										53 MAJOR WORKS																													
										21 PUBLIC WORKS										NT V 1										12/10/2021										6398 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																			
VN102021059309 01/10/2021 N DC05 E Abstract Contingent Bill										0300										2015 ELECTIONS										106 CHARGES FOR CONDUCT OF ELECTIONS TO										00 NO																													
SUB MAJOR HEAD																														01 ELECTIONS TO STATE LEGISLATURE										0000 00 NO DETAILED HEAD										13 OFFICE EXPENSES																			
STATE/UNION TERRITORY LEGISLATURE																				06 ELECTIONS										NT V 59										14/10/2021										100000 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH										0901 CHIEF ELECTORAL OFFICER,PUNJAB,									
CHANDIGARH,CHANDIGARH																																																																					
VN102021054109 01/10/2021 N DC05 E Abstract Contingent Bill										0300										5054 CAPITAL OUTLAY ON ROADS AND BRIDGES										337 ROAD WORKS										04																													
DISTRICT & OTHER ROADS																														04 PRADHAN MANTRI GRAM SADAK YOJANA										0000 99 NO DETAILED HEAD										53 MAJOR WORKS																			
										21 PUBLIC WORKS										NT V 3										26/10/2021										49458000 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																			
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										MIN MIN_DESC										SM																													
SM_HEAD_DESC																														SU SUB_HEAD_DESC										BDGT DT DTL_HEAD_DESC										SO SOE_DESC																			
										GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME										CCO_ CCO																													
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VN102021054108 01/10/2021 N DC05 E Abstract Contingent Bill										0300										5054 CAPITAL OUTLAY ON ROADS AND BRIDGES										337 ROAD WORKS										04																													
DISTRICT & OTHER ROADS																														07 PRADHAN MANTRI GRAM SADAK YOJANA-III										0000 99 NO DETAILED HEAD										53 MAJOR WORKS																			
										21 PUBLIC WORKS										NT V 2										26/10/2021										600000000 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																			
VN102021059928 01/10/2021 N DC05 E Abstract Contingent Bill										1400										2204 SPORTS AND YOUTH SERVICES										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS										00 NO																													
SUB MAJOR HEAD																														02 NATIONAL CADET CORPS-ANNUAL CAMPS										0000 00 NO DETAILED HEAD																													

	05 EDUCATION	NT V 29	12/10/2021	1125 14525	50 OTHER CHARGES COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN102021059923 01/10/2021 N DC05 E Abstract Contingent Bill SUB MAJOR HEAD				1400 2204	SPORTS AND YOUTH SERVICES	00 NO	
					02 NATIONAL CADET CORPS-ANNUAL CAMPS 0000 00 NO DETAILED HEAD 23 COST OF RATION	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
	05 EDUCATION	NT V 24	12/10/2021	9308 14524	COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN102021059926 01/10/2021 N DC05 E Abstract Contingent Bill SUB MAJOR HEAD				1400 2204	SPORTS AND YOUTH SERVICES	00 NO	
					02 NATIONAL CADET CORPS-ANNUAL CAMPS 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
	05 EDUCATION	NT V 27	12/10/2021	1000 14525	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN102021059927 01/10/2021 N DC05 E Abstract Contingent Bill SUB MAJOR HEAD				1400 2204	SPORTS AND YOUTH SERVICES	00 NO	
					02 NATIONAL CADET CORPS-ANNUAL CAMPS 0000 00 NO DETAILED HEAD 23 COST OF RATION	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
	05 EDUCATION	NT V 28	12/10/2021	5938 14525	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN102021059949 01/10/2021 N DC05 E Abstract Contingent Bill WELFARE OF SCHEDULED CASTES CASTES				2100 2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 56 REPAIR OF DR. B.R. AMBEDKAR BHAWANS AND THEIR OPERATION 0000 99 NO DETAILED HEAD 27 MINOR WORKS	01	
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN	NT V 43	12/10/2021	2500000 21423	DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN102021058211 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				0100 2203	TECHNICAL EDUCATION	00 NO	
					01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	105 POLYTECHNICS	
	27 TECHNICAL EDUCATION AND T	NT V 39	12/10/2021	1959 01422	PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN102021058210 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				0100 2203	TECHNICAL EDUCATION	00 NO	
					01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	105 POLYTECHNICS	
	27 TECHNICAL EDUCATION AND T	NT V 38	12/10/2021	1000 01422	PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN102021058209 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				0100 2203	TECHNICAL EDUCATION	00 NO	
					01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	105 POLYTECHNICS	
	27 TECHNICAL EDUCATION AND T	NT V 37	12/10/2021	3420 01422	PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN102021058208 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				0100 2203	TECHNICAL EDUCATION	00 NO	
					01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	105 POLYTECHNICS	
	27 TECHNICAL EDUCATION AND T	NT V 36	12/10/2021	9990 01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		

VN102021058214	01/10/2021	N	DC05	F	Fully vouched	Contingent Bill	0100	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									92 TELEPHONE				
27	TECHNICAL EDUCATION AND T	NT	V	42	12/10/2021	6648	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR					
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN102021058205	01/10/2021	N	DC05	F	Fully vouched	Contingent Bill	0100	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									28 PROFESSIONAL SERVICES				
27	TECHNICAL EDUCATION AND T	NT	V	33	11/10/2021	122399	01422	PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR					
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN102021058204	01/10/2021	N	DC05	F	Fully vouched	Contingent Bill	0100	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									28 PROFESSIONAL SERVICES				
27	TECHNICAL EDUCATION AND T	NT	V	32	11/10/2021	189860	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR					
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN102021058213	01/10/2021	N	DC05	F	Fully vouched	Contingent Bill	0100	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									94 WATER CHARGES				
27	TECHNICAL EDUCATION AND T	NT	V	41	12/10/2021	40408	01422	PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR					
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN102021058212	01/10/2021	N	DC05	F	Fully vouched	Contingent Bill	0100	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
27	TECHNICAL EDUCATION AND T	NT	V	40	12/10/2021	2363	01422	PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR					
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN102021058207	01/10/2021	N	DC05	F	Fully vouched	Contingent Bill	0100	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									28 PROFESSIONAL SERVICES				
27	TECHNICAL EDUCATION AND T	NT	V	35	12/10/2021	34100	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR					
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN102021059569	01/10/2021	N	DC05	F	Fully vouched	Contingent Bill	0100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
SUB MAJOR HEAD									01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
05	EDUCATION			NT	V	49	12/10/2021	4970	01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR				
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN102021059568	01/10/2021	N	DC05	F	Fully vouched	Contingent Bill	0100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
SUB MAJOR HEAD									01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									92 TELEPHONE				
05	EDUCATION			NT	V	48	12/10/2021	1735	01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR				
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN102021059564	01/10/2021	N	DC05	F	Fully vouched	Contingent Bill	0100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
SUB MAJOR HEAD									01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									92 TELEPHONE				

05 EDUCATION	NT V 44	12/10/2021	3272 01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER, AMRITSAR, AMRITSAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		
VN102021059563 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0100 2204 SPORTS AND YOUTH SERVICES			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 43	12/10/2021	2171 01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER, AMRITSAR, AMRITSAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		
VN102021059562 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0100 2204 SPORTS AND YOUTH SERVICES			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 42	12/10/2021	5484 01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER, AMRITSAR, AMRITSAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		
VN102021033001 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0100 2204 SPORTS AND YOUTH SERVICES			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 29	01/10/2021	4370 01436 C.O., 2 PUNJAB NAVAL UNIT NCC, AMRITSAR, AMRITSAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		
VN102021059576 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0100 2204 SPORTS AND YOUTH SERVICES			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 56	12/10/2021	110015 01436 C.O., 2 PUNJAB NAVAL UNIT NCC, AMRITSAR, AMRITSAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		
VN102021059575 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0100 2204 SPORTS AND YOUTH SERVICES			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 55	12/10/2021	12401 01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER, AMRITSAR, AMRITSAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		
VN102021059574 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0100 2204 SPORTS AND YOUTH SERVICES			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 54	12/10/2021	15969 01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER, AMRITSAR, AMRITSAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		
VN102021059573 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0100 2204 SPORTS AND YOUTH SERVICES			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 53	12/10/2021	6283 01433 C.O., 1 PUNJAB BN NCC, AMRITSAR, AMRITSAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		
VN102021059572 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0100 2204 SPORTS AND YOUTH SERVICES			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 52	12/10/2021	100504 01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER, AMRITSAR, AMRITSAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		

VN102021059565	01/10/2021	N	DC05	F	Fully vouched Contingent Bill	0100	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
								01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
								0000	00	NO DETAILED HEAD
								10	POL OF	OFFICE VEHICLES
05	EDUCATION	NT	V	45	12/10/2021	12043	01433	C.O.,	1	PUNJAB BN NCC,AMRITSAR,AMRITSAR
								4101	DIRECTOR,	YOUTH SERVICES,PUNJAB,
VN102021059971	01/10/2021	N	DC05	F	Fully vouched Contingent Bill	0100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	
WELFARE OF SCHEDULED CASTES									001	DIRECTION AND ADMINISTRATION
								01	DIRECTION AND ADMINISTRATION	
								0000	00	NO DETAILED HEAD
								92	TELEPHONE	
42	WELFARE OF SC, ST, OBC AN	NT	V	10	12/10/2021	712	01537	DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR		
								5501	DIRECTOR,	WELFARE OF SC/BC,PUNJAB,
VN102021042161	01/10/2021	N	DC05	F	Fully vouched Contingent Bill	0100	2701	MEDIUM IRRIGATION	80	
GENERAL									001	DIRECTION AND ADMINISTRATION
								01	DIRECTION	
								0000	00	NO DETAILED HEAD
								02	WAGES	
15	WATER RESOURCES	NT	V	14	01/10/2021	19152	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,		
AMRITSAR,AMRITSAR								7405	CHIEF ENGINEER,	IRRIGATION,
PLANNING,PUNJAB,CHANDIGARH										
VN102021064970	01/10/2021	N	DC05	F	Fully vouched Contingent Bill	0200	2015	ELECTIONS	00	NO
SUB MAJOR HEAD									102	ELECTORAL OFFICERS
								01	ELECTORAL OFFICERS	
								0000	00	NO DETAILED HEAD
								93	ELECTRICITY CHARGES	
06	ELECTIONS	NT	V	9A	12/10/2021	22170	02393	ADEO FOR DEPUTY COMMISSIONER,BHATINDA,BHATINDA		
								0901	CHIEF ELECTORAL OFFICER,PUNJAB,	CHANDIGARH,CHANDIGARH
VN102021058776	01/10/2021	N	DC05	F	Fully vouched Contingent Bill	0200	2015	ELECTIONS	00	NO
SUB MAJOR HEAD									102	ELECTORAL OFFICERS
								01	ELECTORAL OFFICERS	
								0000	00	NO DETAILED HEAD
								28	PROFESSIONAL SERVICES	
06	ELECTIONS	NT	V	7	11/10/2021	120831	02009	TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA		
								0901	CHIEF ELECTORAL OFFICER,PUNJAB,	CHANDIGARH,CHANDIGARH
VN102021058775	01/10/2021	N	DC05	F	Fully vouched Contingent Bill	0200	2015	ELECTIONS	00	NO
SUB MAJOR HEAD									102	ELECTORAL OFFICERS
								01	ELECTORAL OFFICERS	
								0000	00	NO DETAILED HEAD
								28	PROFESSIONAL SERVICES	
06	ELECTIONS	NT	V	6	11/10/2021	66886	02009	TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA		
								0901	CHIEF ELECTORAL OFFICER,PUNJAB,	CHANDIGARH,CHANDIGARH
VN102021058774	01/10/2021	N	DC05	F	Fully vouched Contingent Bill	0200	2015	ELECTIONS	00	NO
SUB MAJOR HEAD									102	ELECTORAL OFFICERS
								01	ELECTORAL OFFICERS	
								0000	00	NO DETAILED HEAD
								28	PROFESSIONAL SERVICES	
06	ELECTIONS	NT	V	5	11/10/2021	5070	02009	TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA		
								0901	CHIEF ELECTORAL OFFICER,PUNJAB,	CHANDIGARH,CHANDIGARH
VN102021064972	01/10/2021	N	DC05	F	Fully vouched Contingent Bill	0200	2015	ELECTIONS	00	NO
SUB MAJOR HEAD									102	ELECTORAL OFFICERS
								01	ELECTORAL OFFICERS	
								0000	00	NO DETAILED HEAD
								13	OFFICE EXPENSES	
06	ELECTIONS	NT	V	11A	12/10/2021	22360	02393	ADEO FOR DEPUTY COMMISSIONER,BHATINDA,BHATINDA		
								0901	CHIEF ELECTORAL OFFICER,PUNJAB,	CHANDIGARH,CHANDIGARH
VN102021058777	01/10/2021	N	DC05	F	Fully vouched Contingent Bill	0200	2015	ELECTIONS	00	NO
SUB MAJOR HEAD									106	CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE								01	ELECTIONS TO STATE LEGISLATURE	
								0000	00	NO DETAILED HEAD
								08	HIRING OF VEHICLES FOR OFFICE USE	
06	ELECTIONS	NT	V	8	12/10/2021	37680	02009	TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA		

CHANDIGARH,CHANDIGARH										0901 CHIEF ELECTORAL OFFICER,PUNJAB,																																							
VN102021064971 01/10/2021 N DC05 F Fully vouched Contingent Bill										0200 2015 ELECTIONS										00 NO																													
SUB MAJOR HEAD										102 ELECTORAL OFFICERS																																							
										01 ELECTORAL OFFICERS																																							
										0000 00 NO DETAILED HEAD																																							
										92 TELEPHONE																																							
06 ELECTIONS										NT V 10A										12/10/2021										1533 02393 ADEO FOR DEPUTY COMMISSIONER,BHATINDA,BHATINDA										0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN102021058219 01/10/2021 N DC05 F Fully vouched Contingent Bill										0200 2203 TECHNICAL EDUCATION										00 NO																													
SUB MAJOR HEAD										105 POLYTECHNICS																																							
										01 GOVERNMENT POLYTECHNICS																																							
										0000 00 NO DETAILED HEAD																																							
										13 OFFICE EXPENSES																																							
27 TECHNICAL EDUCATION AND T NT V 19										12/10/2021										1410 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA										3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,																			
VN102021058218 01/10/2021 N DC05 F Fully vouched Contingent Bill										0200 2203 TECHNICAL EDUCATION										00 NO																													
SUB MAJOR HEAD										105 POLYTECHNICS																																							
										01 GOVERNMENT POLYTECHNICS																																							
										0000 00 NO DETAILED HEAD																																							
										93 ELECTRICITY CHARGES																																							
27 TECHNICAL EDUCATION AND T NT V 18										12/10/2021										96160 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA										3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,																			
VN102021058215 01/10/2021 N DC05 F Fully vouched Contingent Bill										0200 2203 TECHNICAL EDUCATION										00 NO																													
SUB MAJOR HEAD										105 POLYTECHNICS																																							
										01 GOVERNMENT POLYTECHNICS																																							
										0000 00 NO DETAILED HEAD																																							
										28 PROFESSIONAL SERVICES																																							
27 TECHNICAL EDUCATION AND T NT V 15										11/10/2021										125647 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA										3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,																			
VN102021059581 01/10/2021 N DC05 F Fully vouched Contingent Bill										0200 2204 SPORTS AND YOUTH SERVICES										00 NO																													
SUB MAJOR HEAD										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS																																							
										02 NATIONAL CADET CORPS-ANNUAL CAMPS																																							
										0000 00 NO DETAILED HEAD																																							
										23 COST OF RATION																																							
05 EDUCATION										NT V 21										12/10/2021										52504 02407 GROUP COMMANDENT,,20 PB BN NCC,BHATINDA										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN102021059584 01/10/2021 N DC05 F Fully vouched Contingent Bill										0200 2204 SPORTS AND YOUTH SERVICES										00 NO																													
SUB MAJOR HEAD										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS																																							
										02 NATIONAL CADET CORPS-ANNUAL CAMPS																																							
										0000 00 NO DETAILED HEAD																																							
										50 OTHER CHARGES																																							
05 EDUCATION										NT V 24										12/10/2021										8028 02407 GROUP COMMANDENT,,20 PB BN NCC,BHATINDA										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN102021059583 01/10/2021 N DC05 F Fully vouched Contingent Bill										0200 2204 SPORTS AND YOUTH SERVICES										00 NO																													
SUB MAJOR HEAD										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS																																							
										02 NATIONAL CADET CORPS-ANNUAL CAMPS																																							
										0000 00 NO DETAILED HEAD																																							
										23 COST OF RATION																																							
05 EDUCATION										NT V 23										12/10/2021										42790 02407 GROUP COMMANDENT,,20 PB BN NCC,BHATINDA										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN102021059582 01/10/2021 N DC05 F Fully vouched Contingent Bill										0200 2204 SPORTS AND YOUTH SERVICES										00 NO																													
SUB MAJOR HEAD										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS																																							
										02 NATIONAL CADET CORPS-ANNUAL CAMPS																																							
										0000 00 NO DETAILED HEAD																																							
										50 OTHER CHARGES																																							
05 EDUCATION										NT V 22										12/10/2021										9868 02407 GROUP COMMANDENT,,20 PB BN NCC,BHATINDA										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN102021059579 01/10/2021 N DC05 F Fully vouched Contingent Bill										0200 2204 SPORTS AND YOUTH SERVICES										00 NO																													

SUB MAJOR HEAD

01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT102 YOUTH WELFARE PROGRAMMES FOR STUDENTS

0000 00 NO DETAILED HEAD

50 OTHER CHARGES

05 EDUCATIONNT V 1912/10/20214500 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA

4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

,BATHINDA

VN102021059577 01/10/2021 N DC05 F Fully vouched Contingent Bill0200 2204 SPORTS AND YOUTH SERVICES00 NO

SUB MAJOR HEAD

01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT102 YOUTH WELFARE PROGRAMMES FOR STUDENTS

0000 00 NO DETAILED HEAD

30 OTHER CONTRACTUAL SERVICES

05 EDUCATIONNS C 1711/10/202181746 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA

4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

,BATHINDA

VN102021059588 01/10/2021 N DC05 F Fully vouched Contingent Bill0200 2204 SPORTS AND YOUTH SERVICES00 NO

SUB MAJOR HEAD

01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT102 YOUTH WELFARE PROGRAMMES FOR STUDENTS

0000 00 NO DETAILED HEAD

10 POL OF OFFICE VEHICLES

05 EDUCATIONNT V 2812/10/202115879 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA

4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

,BATHINDA

[illegible]

				01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES								
03 CO-OPERATION	NT V 35	12/10/2021	1500 02252	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,								
VN102021061189 01/10/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)				0200 2700	MAJOR IRRIGATION				01			
				01 DIRECTION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES				001 DIRECTION AND ADMINISTRATION				
15 WATER RESOURCES	NT V 13	12/10/2021	5380 02271	EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA 7403 CHIEF ENGINEER, IRRIGATION,								
CANALS, PUNJAB, CHANDIGARG												
VN102021033300 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2015	ELECTIONS				00 NO			
				98 COMPUTERIZATION IN THE STATE 0000 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS 13 OFFICE EXPENSES				102 ELECTORAL OFFICERS				
06 ELECTIONS	NT V 28	06/10/2021	371700 03016	ASSISTANT CHIEF ELECTORAL OFFICER, PUNJAB (MATERIAL), CHANDIGARH, CHANDIGARH 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH								
VN102021033298 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2015	ELECTIONS				00 NO			
				01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY				102 ELECTORAL OFFICERS				
06 ELECTIONS	NT V 26	06/10/2021	3411 03016	ASSISTANT CHIEF ELECTORAL OFFICER, PUNJAB (MATERIAL), CHANDIGARH, CHANDIGARH 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH								
VN102021033313 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2015	ELECTIONS				00 NO			
				01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES				102 ELECTORAL OFFICERS				
06 ELECTIONS	NT V 41	06/10/2021	1460 03016	ASSISTANT CHIEF ELECTORAL OFFICER, PUNJAB (MATERIAL), CHANDIGARH, CHANDIGARH 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH								
VN102021033312 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2015	ELECTIONS				00 NO			
				01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES				102 ELECTORAL OFFICERS				
06 ELECTIONS	NT V 40	06/10/2021	14204 03016	ASSISTANT CHIEF ELECTORAL OFFICER, PUNJAB (MATERIAL), CHANDIGARH, CHANDIGARH 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH								
VN102021033311 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2015	ELECTIONS				00 NO			
				01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES				102 ELECTORAL OFFICERS				
06 ELECTIONS	NT V 39	06/10/2021	28335 03016	ASSISTANT CHIEF ELECTORAL OFFICER, PUNJAB (MATERIAL), CHANDIGARH, CHANDIGARH 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH								
VN102021033309 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2015	ELECTIONS				00 NO			
				01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY				102 ELECTORAL OFFICERS				
06 ELECTIONS	NT V 37	06/10/2021	97176 03016	ASSISTANT CHIEF ELECTORAL OFFICER, PUNJAB (MATERIAL), CHANDIGARH, CHANDIGARH 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH								
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC				SM				
				SU SUB_HEAD_DESC				MIN MIN_DESC				
				BDGT DT DTL_HEAD_DESC								
				SO SOE_DESC								
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME						CCO_ CCO				

[illegible]

VN102021033315	01/10/2021	N DC05 F Fully vouched Contingent Bill	0300	2015 ELECTIONS					00 NO
SUB MAJOR HEAD									
					01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS		
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
06 ELECTIONS	NT V 43	06/10/2021	50551	03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH					
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					

[illegible]

VN102021033305	01/10/2021 N DC05 F Fully vouched Contingent Bill	0300	2015 ELECTIONS						00 NO
SUB MAJOR HEAD									
					01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS		
					0000 00 NO DETAILED HEAD				
					26 ADVERTISING AND PUBLICITY				
06 ELECTIONS	NT V 33	06/10/2021	198158	03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,	CHANDIGARH			
					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,	CHANDIGARH			

VN102021033306	01/10/2021	N DC05 F Fully vouched Contingent Bill	0300	2015 ELECTIONS						00 NO
SUB MAJOR HEAD										
									102 ELECTORAL OFFICERS	
								01 ELECTORAL OFFICERS		
								0000 00 NO DETAILED HEAD		
								10 POL OF OFFICE VEHICLES		
06 ELECTIONS	NT V 34	06/10/2021	15227	03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH					
					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					

VN102021033290	01/10/2021	N DC05 F Fully vouched Contingent Bill	0300	2015 ELECTIONS					00 NO
SUB MAJOR HEAD									
					01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS		
					0000 00 NO DETAILED HEAD				
					16 PUBLICATIONS				
06 ELECTIONS	NT V 18	06/10/2021	2749650	03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH					
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					

VN102021033291	01/10/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2015 ELECTIONS				00	NO
SUB MAJOR HEAD												
								01	ELECTORAL OFFICERS		102	ELECTORAL OFFICERS
								0000	00 NO DETAILED HEAD			
									28 PROFESSIONAL SERVICES			
	06 ELECTIONS		NT V 19		06/10/2021	18275	03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH				
								0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			

VN102021033292	01/10/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2015 ELECTIONS			00	NO
SUB MAJOR HEAD											
								01 ELECTORAL OFFICERS	102 ELECTORAL OFFICERS		
								0000	00	NO DETAILED HEAD	
									28	PROFESSIONAL SERVICES	
06 ELECTIONS		NT	V	20	06/10/2021	38868	03016	ASSISTANT CHIEF ELECTORAL OFFICER, PUNJAB (MATERIAL), CHANDIGARH, CHANDIGARH			
								0901	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		

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									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021059297	01/10/2021	N	DC05	F	Fully vouched	Contingent Bill	0300	2015 ELECTIONS		00 NO
SUB MAJOR HEAD									101 ELECTION COMMISSION	
									01 ELECTION COMMISSION	
									0000 00 NO DETAILED HEAD	
									09 REPAIR AND MAINTENANCE OF STAFF CARS	
06 ELECTIONS		NT	V	47		12/10/2021	18947	03017	ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH	
									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021059296	01/10/2021	N	DC05	F	Fully vouched	Contingent Bill	0300	2015 ELECTIONS		00 NO
SUB MAJOR HEAD									101 ELECTION COMMISSION	
									01 ELECTION COMMISSION	
									0000 00 NO DETAILED HEAD	
									10 POL OF OFFICE VEHICLES	
06 ELECTIONS		NT	V	46		12/10/2021	23506	03017	ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH	
									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021059303	01/10/2021	N	DC05	F	Fully vouched	Contingent Bill	0300	2015 ELECTIONS		00 NO
SUB MAJOR HEAD									101 ELECTION COMMISSION	
									01 ELECTION COMMISSION	
									0000 00 NO DETAILED HEAD	
									09 REPAIR AND MAINTENANCE OF STAFF CARS	
06 ELECTIONS		NT	V	53		12/10/2021	387	03017	ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH	
									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021033296	01/10/2021	N	DC05	F	Fully vouched	Contingent Bill	0300	2015 ELECTIONS		00 NO
SUB MAJOR HEAD									102 ELECTORAL OFFICERS	
									01 ELECTORAL OFFICERS	
									0000 00 NO DETAILED HEAD	
									16 PUBLICATIONS	
06 ELECTIONS		NT	V	24		06/10/2021	1748267	03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	
									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021033307	01/10/2021	N	DC05	F	Fully vouched	Contingent Bill	0300	2015 ELECTIONS		00 NO
SUB MAJOR HEAD									102 ELECTORAL OFFICERS	
									01 ELECTORAL OFFICERS	
									0000 00 NO DETAILED HEAD	
									10 POL OF OFFICE VEHICLES	
06 ELECTIONS		NT	V	35		06/10/2021	6959	03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	
									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021033308	01/10/2021	N	DC05	F	Fully vouched	Contingent Bill	0300	2015 ELECTIONS		00 NO
SUB MAJOR HEAD									102 ELECTORAL OFFICERS	
									01 ELECTORAL OFFICERS	
									0000 00 NO DETAILED HEAD	
									09 REPAIR AND MAINTENANCE OF STAFF CARS	
06 ELECTIONS		NT	V	36		06/10/2021	7620	03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	
									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021059299	01/10/2021	N	DC05	F	Fully vouched	Contingent Bill	0300	2015 ELECTIONS		00 NO
SUB MAJOR HEAD									102 ELECTORAL OFFICERS	
									01 ELECTORAL OFFICERS	
									0000 00 NO DETAILED HEAD	
									09 REPAIR AND MAINTENANCE OF STAFF CARS	
06 ELECTIONS		NT	V	49		12/10/2021	16665	03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	
									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021059300	01/10/2021	N	DC05	F	Fully vouched	Contingent Bill	0300	2015 ELECTIONS		00 NO
SUB MAJOR HEAD									102 ELECTORAL OFFICERS	
									01 ELECTORAL OFFICERS	
									0000 00 NO DETAILED HEAD	
									10 POL OF OFFICE VEHICLES	
06 ELECTIONS		NT	V	50		12/10/2021	14912	03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	
									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021059301	01/10/2021	N	DC05	F	Fully vouched	Contingent Bill	0300	2015 ELECTIONS		00 NO

SUB MAJOR HEAD				01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS	
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
06 ELECTIONS				NT V 51	12/10/2021	10776 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102021059302 01/10/2021 N DC05 F Fully vouched Contingent Bill				0300 2015 ELECTIONS			00 NO
SUB MAJOR HEAD				01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS	
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
06 ELECTIONS				NT V 52	12/10/2021	29500 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102021059311 01/10/2021 N DC05 F Fully vouched Contingent Bill				0300 2015 ELECTIONS			00 NO
SUB MAJOR HEAD				01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS	
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
06 ELECTIONS				NT V 61	18/10/2021	2009 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102021059319 01/10/2021 N DC05 F Fully vouched Contingent Bill				0300 2015 ELECTIONS			00 NO
SUB MAJOR HEAD				01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS	
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
06 ELECTIONS				NT V 69	22/10/2021	9667 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102021059321 01/10/2021 N DC05 F Fully vouched Contingent Bill				0300 2015 ELECTIONS			00 NO
SUB MAJOR HEAD				01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS	
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
06 ELECTIONS				NT V 71	22/10/2021	10090 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102021059322 01/10/2021 N DC05 F Fully vouched Contingent Bill				0300 2015 ELECTIONS			00 NO
SUB MAJOR HEAD				01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS	
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
06 ELECTIONS				NT V 72	22/10/2021	10004 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102021059323 01/10/2021 N DC05 F Fully vouched Contingent Bill				0300 2015 ELECTIONS			00 NO
SUB MAJOR HEAD				01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS	
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
06 ELECTIONS				NT V 73	22/10/2021	10682 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102021059324 01/10/2021 N DC05 F Fully vouched Contingent Bill				0300 2015 ELECTIONS			00 NO
SUB MAJOR HEAD				01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS	
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
06 ELECTIONS				NT V 74	26/10/2021	6041 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN102021059325 01/10/2021 N DC05 F Fully vouched Contingent Bill				0300 2015 ELECTIONS			00 NO
SUB MAJOR HEAD				01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS	
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
06 ELECTIONS				NT V 75	26/10/2021	5748 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			

VN102021059298	01/10/2021	N	DC05	F	Fully vouched	Contingent Bill	0300	2015 ELECTIONS											00	NO
SUB MAJOR HEAD																				
STATE/UNION TERRITORY LEGISLATURE																				
						06 ELECTIONS		NT V 48	12/10/2021	2901780	03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH								
CHANDIGARH,CHANDIGARH																				
VN102021059295	01/10/2021	N	DC05	F	Fully vouched	Contingent Bill	0300	2015 ELECTIONS											00	NO
SUB MAJOR HEAD																				
						06 ELECTIONS		NT V 45	11/10/2021	8027	03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH								
CHANDIGARH,CHANDIGARH																				
VN102021033314	01/10/2021	N	DC05	F	Fully vouched	Contingent Bill	0300	2015 ELECTIONS											00	NO
SUB MAJOR HEAD																				
STATE/UNION TERRITORY LEGISLATURE																				
						06 ELECTIONS		NT V 42	06/10/2021	7609	03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH								
CHANDIGARH,CHANDIGARH																				
VN102021033310	01/10/2021	N	DC05	F	Fully vouched	Contingent Bill	0300	2015 ELECTIONS											00	NO
SUB MAJOR HEAD																				
STATE/UNION TERRITORY LEGISLATURE																				
						06 ELECTIONS		NT V 38	06/10/2021	19908975	03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH								
CHANDIGARH,CHANDIGARH																				
VN102021059304	01/10/2021	N	DC05	F	Fully vouched	Contingent Bill	0300	2015 ELECTIONS											00	NO
SUB MAJOR HEAD																				
						06 ELECTIONS		NT V 54	14/10/2021	14522	03017	ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH								
CHANDIGARH,CHANDIGARH																				
VN102021059306	01/10/2021	N	DC05	F	Fully vouched	Contingent Bill	0300	2015 ELECTIONS											00	NO
SUB MAJOR HEAD																				
						06 ELECTIONS		NT V 56	14/10/2021	2921	03017	ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH								
CHANDIGARH,CHANDIGARH																				
VN102021059305	01/10/2021	N	DC05	F	Fully vouched	Contingent Bill	0300	2015 ELECTIONS											00	NO
SUB MAJOR HEAD																				
						06 ELECTIONS		NT V 55	14/10/2021	23322	03017	ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH								
CHANDIGARH,CHANDIGARH																				
VN102021059307	01/10/2021	N	DC05	F	Fully vouched	Contingent Bill	0300	2015 ELECTIONS											00	NO
SUB MAJOR HEAD																				
						06 ELECTIONS		NT V 57	14/10/2021	9784	03017	ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH								
CHANDIGARH,CHANDIGARH																				
VN102021059310	01/10/2021	N	DC05	F	Fully vouched	Contingent Bill	0300	2015 ELECTIONS											00	NO
SUB MAJOR HEAD																				
						06 ELECTIONS		NT V 57	14/10/2021	9784	03017	ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH								
CHANDIGARH,CHANDIGARH																				
VN102021059310	01/10/2021	N	DC05	F	Fully vouched	Contingent Bill	0300	2015 ELECTIONS											00	NO
SUB MAJOR HEAD																				
						06 ELECTIONS		NT V 57	14/10/2021	9784	03017	ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH								
CHANDIGARH,CHANDIGARH																				
VN102021059310	01/10/2021	N	DC05	F	Fully vouched	Contingent Bill	0300	2015 ELECTIONS											00	NO
SUB MAJOR HEAD																				
						06 ELECTIONS		NT V 57	14/10/2021	9784	03017	ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH								
CHANDIGARH,CHANDIGARH																				
VN102021059310	01/10/2021	N	DC05	F	Fully vouched	Contingent Bill	0300	2015 ELECTIONS											00	NO
SUB MAJOR HEAD																				
						06 ELECTIONS		NT V 57	14/10/2021	9784	03017	ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH								
CHANDIGARH,CHANDIGARH																				
VN102021059310	01/10/2021	N	DC05	F	Fully vouched	Contingent Bill	0300	2015 ELECTIONS											00	NO
SUB MAJOR HEAD																				
						06 ELECTIONS		NT V 57	14/10/2021	9784	03017	ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH								
CHANDIGARH,CHANDIGARH																				
VN102021059310	01/10/2021	N	DC05	F	Fully vouched	Contingent Bill	0300	2015 ELECTIONS											00	NO
SUB MAJOR HEAD																				
						06 ELECTIONS		NT V 57	14/10/2021	9784	03017	ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH								
CHANDIGARH,CHANDIGARH																				
VN102021059310	01/10/2021	N	DC05	F	Fully vouched	Contingent Bill	0300	2015 ELECTIONS											00	NO
SUB MAJOR HEAD																				
						06 ELECTIONS		NT V 57	14/10/2021	9784	03017	ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH								
CHANDIGARH,CHANDIGARH																				
VN102021059310	01/10/2021	N	DC05	F	Fully vouched	Contingent Bill	0300	2015 ELECTIONS											00	NO
SUB MAJOR HEAD																				
						06 ELECTIONS		NT V 57	14/10/2021	9784	03017	ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH								
CHANDIGARH,CHANDIGARH																				
VN102021059310	01/10/2021	N	DC05	F	Fully vouched	Contingent Bill	0300	2015 ELECTIONS											00	NO
SUB MAJOR HEAD																				
						06 ELECTIONS		NT V 57	14/10/2021	9784	03017	ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH								
CHANDIGARH,CHANDIGARH																				
VN102021059310	01/10/2021	N	DC05	F	Fully vouched	Contingent Bill	0300	2015 ELECTIONS											00	NO
SUB MAJOR HEAD																				
						06 ELECTIONS		NT V 57	14/10/2021	9784	03017	ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH								
CHANDIGARH,CHANDIGARH																				
VN102021059310	01/10/2021	N	DC05	F	Fully vouched	Contingent Bill	0300	2015 ELECTIONS											00	NO
SUB MAJOR HEAD																				
						06 ELECTIONS		NT V 57	14/10/2021	9784	03017	ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH								
CHANDIGARH,CHANDIGARH																				
VN102021059310	01/10/2021	N	DC05	F	Fully vouched	Contingent Bill	0300	2015 ELECTIONS											00	NO
SUB MAJOR HEAD																				
						06 ELECTIONS		NT V 57	14/10/2021	9784	03017	ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH								
CHANDIGARH,CHANDIGARH																				
VN102021059310	01/10/2021	N	DC05	F	Fully vouched	Contingent Bill	0300	2015 ELECTIONS											00	NO
SUB MAJOR HEAD																				
						06 ELECTIONS		NT V 57	14/10/2021	9784	03017	ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH								
CHANDIGARH,CHANDIGARH																				
VN102021059310	01/10/2021	N	DC05	F	Fully vouched	Contingent Bill	0300	2015 ELECTIONS											00	NO
SUB MAJOR HEAD																				
						06 ELECTIONS		NT V 57	14/10/2021	9784	03017	ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH								
CHANDIGARH,CHANDIGARH																				
VN102021059310	01/10/2021	N	DC05	F	Fully vouched	Contingent Bill	0300	2015 ELECTIONS											00	NO
SUB MAJOR HEAD																				
						06 ELECTIONS		NT V 57	14/10/2021	9784	03017	ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH								
CHANDIGARH,CHANDIGARH																				
VN102021059310	01/10/2021	N	DC05	F	Fully vouched	Contingent Bill	0300	2015 ELECTIONS											00	NO
SUB MAJOR HEAD																				
						06 ELECTIONS		NT V 57	14/10/2021	9784	03017	ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH								
CHANDIGARH,CHANDIGARH																				
VN102021059310	01/10/2021	N	DC05	F	Fully vouched	Contingent Bill	0300	2015 ELECTIONS											00	NO
SUB MAJOR HEAD																				
						06 ELECTIONS		NT V 57	14/10/2021	9784	03017	ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH								
CHANDIGARH,CHANDIGARH																				
VN102021059310	01/10/2021	N	DC05	F	Fully vouched	Contingent Bill	0300	2015 ELECTIONS											00	NO
SUB MAJOR HEAD																				
						06 ELECTIONS		NT V 57	14/10/2021	9784	03017	ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH								
CHANDIGARH,CHANDIGARH																				
VN102021059310	01/10/2021	N	DC05	F	Fully vouched	Contingent Bill	0300	2015 ELECTIONS											00	NO
SUB MAJOR HEAD																				
						06 ELECTIONS		NT V 57	14/10/2021	9784	03017	ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH								
CHANDIGARH,CHANDIGARH																				
VN102021059310	01/10/2021	N	DC05	F	Fully vouched	Contingent Bill	0300	2015 ELECTIONS											00	NO
SUB MAJOR HEAD																				
						06 ELECTIONS		NT V 57	14/10/2021	9784	03017	ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH								
CHANDIGARH,CHANDIGARH																				
VN102021059310	01/10/2021	N	DC05																	

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VN102021059605	01/10/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												

		02 SETTING UP OF YOUTH WELFARE DEPARTMENT
		0000 00 NO DETAILED HEAD
		10 POL OF OFFICE VEHICLES
40 SPORTS AND YOUTH SERVICES NT V 32	26/10/2021	15000 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN102021059599 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300 2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO
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			02 SETTING UP OF YOUTH WELFARE DEPARTMENT	
			0000 00 NO DETAILED HEAD	
			92 TELEPHONE	
40 SPORTS AND YOUTH SERVICES NT V 26	21/10/2021	351 03112	ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH	
			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	

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

SU	SUB_HEAD_DESC				
		BDGT	DT	DTL_HEAD_DESC	
				SO	SOE_DESC

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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VN102021059600	01/10/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2204	SPORTS AND YOUTH SERVICES		00	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION	

			02 SETTING UP OF YOUTH WELFARE DEPARTMENT	
			0000 00 NO DETAILED HEAD	
			92 TELEPHONE	
40 SPORTS AND YOUTH SERVICES NT V 27	21/10/2021	2939 03112	ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH	
			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	

VN102021059607 01/10/2021 N DC05 F Fully vouched Contingent Bill	0300 2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD			

				02 SETTING UP OF YOUTH WELFARE DEPARTMENT	001 DIRECTOR AND ADMINISTRATION
				0000 00 NO DETAILED HEAD	
				26 ADVERTISING AND PUBLICITY	
40 SPORTS AND YOUTH SERVICES NT V 34	26/10/2021	69703 03112	ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	

VN102021059590 01/10/2021 N DC05 F Fully vouched Contingent Bill	0300 2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD			

			02 SETTING UP OF YOUTH WELFARE DEPARTMENT	
			0000 00 NO DETAILED HEAD	
			10 POL OF OFFICE VEHICLES	
40 SPORTS AND YOUTH SERVICES NT V 17	12/10/2021	17840 03112	ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH	
			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	

VN102021059591	01/10/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2204	SPORTS AND YOUTH SERVICES	00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			

				02 SETTING UP OF YOUTH WELFARE DEPARTMENT	001 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
40 SPORTS AND YOUTH SERVICES NT V 18	12/10/2021	4064 03112	ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB,	YUVA BHAWAN, SECTOR 42-A,CHANDIGARH	
				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	

VN102021059592	01/10/2021	N	DC05	F	Fully	vouched	Contingent Bill	0300	2204	SPORTS AND YOUTH SERVICES	00	NO
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SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			
				02 SETTING UP OF YOUTH WELFARE DEPARTMENT			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
40 SPORTS AND YOUTH SERVICES NT V 19				12/10/2021 7050 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH			
				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN102021059597 01/10/2021 N DC05 F Fully vouched Contingent Bill				0300 2204 SPORTS AND YOUTH SERVICES			
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
40 SPORTS AND YOUTH SERVICES NT V 24				14/10/2021 3509 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH			
				4001 DIRECTOR, SPORTS,PUNJAB,			
VN102021059598 01/10/2021 N DC05 F Fully vouched Contingent Bill				0300 2204 SPORTS AND YOUTH SERVICES			
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				94 WATER CHARGES			
40 SPORTS AND YOUTH SERVICES NT V 25				21/10/2021 6230 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH			
				4001 DIRECTOR, SPORTS,PUNJAB,			
VN102021020282 01/10/2021 N DC05 F Fully vouched Contingent Bill				0300 2425 CO-OPERATION			
SUB MAJOR HEAD				101 AUDIT OF CO-OPERATIVES			
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
03 CO-OPERATION NT V 32				06/10/2021 14046 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH			
				7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN102021058091 01/10/2021 N DC05 F Fully vouched Contingent Bill				0300 2425 CO-OPERATION			
SUB MAJOR HEAD				101 AUDIT OF CO-OPERATIVES			
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
03 CO-OPERATION NT V 50				18/10/2021 3930 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH			
				7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN102021058101 01/10/2021 N DC05 F Fully vouched Contingent Bill				0300 2425 CO-OPERATION			
SUB MAJOR HEAD				101 AUDIT OF CO-OPERATIVES			
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
03 CO-OPERATION NT V 60				22/10/2021 2936 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH			
				7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN102021058081 01/10/2021 N DC05 F Fully vouched Contingent Bill				0300 2425 CO-OPERATION			
SUB MAJOR HEAD				101 AUDIT OF CO-OPERATIVES			
				98 COMPUTERIZATION IN THE STATE			
				0000 01 PURCHASE OF COMPUTER RELATED HARDWARE			
				13 OFFICE EXPENSES			
03 CO-OPERATION NT V 40				12/10/2021 35175 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH			
				7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN102021058092 01/10/2021 N DC05 F Fully vouched Contingent Bill				0300 2425 CO-OPERATION			
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
03 CO-OPERATION NT V 51				18/10/2021 8289 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH			
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN102021058100 01/10/2021 N DC05 F Fully vouched Contingent Bill				0300 2425 CO-OPERATION			
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
03 CO-OPERATION NT V 59				22/10/2021 3752 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH			
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			

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VN102021061800 01/10/2021 N DC05 F Fully vouched Contingent Bill RANJIT SAGAR DAM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION 0000 99 NO DETAILED HEAD 92 TELEPHONE		
15 WATER RESOURCES	NT V 185	29/10/2021	1531 03342 SR HYDROCHEMIST, PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB, CHANDIGARH			7408 CHIEF ENGINEER, IRRIGATION, WATER		
RESOURCES, PUNJAB, CHANDIGARH								
VN102021061785 01/10/2021 N DC05 F Fully vouched Contingent Bill RANJIT SAGAR DAM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES		
15 WATER RESOURCES	NT V 170	13/10/2021	5500 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH			7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								
VN102021061784 01/10/2021 N DC05 F Fully vouched Contingent Bill RANJIT SAGAR DAM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES		
15 WATER RESOURCES	NT V 169	13/10/2021	18054 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH			7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								
VN102021061783 01/10/2021 N DC05 F Fully vouched Contingent Bill RANJIT SAGAR DAM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES		
15 WATER RESOURCES	NT V 168	13/10/2021	10500 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH			7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								
VN102021061782 01/10/2021 N DC05 F Fully vouched Contingent Bill RANJIT SAGAR DAM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES		
15 WATER RESOURCES	NT V 167	13/10/2021	2748 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH			7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								
VN102021061781 01/10/2021 N DC05 F Fully vouched Contingent Bill RANJIT SAGAR DAM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES		
15 WATER RESOURCES	NT V 166	13/10/2021	3545 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH			7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								
VN102021061780 01/10/2021 N DC05 F Fully vouched Contingent Bill RANJIT SAGAR DAM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES		
15 WATER RESOURCES	NT V 165	13/10/2021	9470 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH			7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								
VN102021061759 01/10/2021 N DC05 F Fully vouched Contingent Bill RANJIT SAGAR DAM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES		
15 WATER RESOURCES	NT V 144	12/10/2021	2615 03021 ASSISTANT CONTROLLER (F&A), S.Y.L. CANAL PROJECT(H.O), PUNJAB, CHANDIGARH			7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								
VN102021018924 01/10/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION		

PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 95	05/10/2021	1526 03442	0000 99 NO DETAILED HEAD 92 TELEPHONE ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT 7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN102021018923 01/10/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)		0300	2700	MAJOR IRRIGATION		01
					01 DIRECTION 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION
	15 WATER RESOURCES	NT V 94	05/10/2021	8365 03487	SENIOR DESIGN ENGINEER, KANDI WATERSHED DESIGN DTE, CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
DAM, PUNJAB, HOSHIARPUR						
VN102021018922 01/10/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)		0300	2700	MAJOR IRRIGATION		01
					01 DIRECTION 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION
	15 WATER RESOURCES	NT V 93	05/10/2021	6137 03487	SENIOR DESIGN ENGINEER, KANDI WATERSHED DESIGN DTE, CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
DAM, PUNJAB, HOSHIARPUR						
VN102021018921 01/10/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)		0300	2700	MAJOR IRRIGATION		01
					01 DIRECTION 0000 99 NO DETAILED HEAD 92 TELEPHONE	001 DIRECTION AND ADMINISTRATION
	15 WATER RESOURCES	NT V 92	05/10/2021	4482 03487	SENIOR DESIGN ENGINEER, KANDI WATERSHED DESIGN DTE, CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
DAM, PUNJAB, HOSHIARPUR						
VN102021018920 01/10/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)		0300	2700	MAJOR IRRIGATION		01
					01 DIRECTION 0000 99 NO DETAILED HEAD 92 TELEPHONE	001 DIRECTION AND ADMINISTRATION
	15 WATER RESOURCES	NT V 91	05/10/2021	3464 03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT 7409 CHIEF ENGINEER, IRRIGATION, KANDI	
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR						
VN102021018903 01/10/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)		0300	2700	MAJOR IRRIGATION		01
					01 DIRECTION 0000 99 NO DETAILED HEAD 02 WAGES	001 DIRECTION AND ADMINISTRATION
	15 WATER RESOURCES	NT V 74	05/10/2021	28086 03232	EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL, CHANDIGARH, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG						
VN102021061747 01/10/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)		0300	2700	MAJOR IRRIGATION		01
					01 DIRECTION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES	001 DIRECTION AND ADMINISTRATION
	15 WATER RESOURCES	NT V 132	12/10/2021	23678 03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT 7409 CHIEF ENGINEER, IRRIGATION, KANDI	
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR						
VN102021061744 01/10/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)		0300	2700	MAJOR IRRIGATION		01
					01 DIRECTION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES	001 DIRECTION AND ADMINISTRATION
	15 WATER RESOURCES	NT V 129	12/10/2021	4662 03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT 7409 CHIEF ENGINEER, IRRIGATION, KANDI	
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR						
VN102021061743 01/10/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)		0300	2700	MAJOR IRRIGATION		01
					01 DIRECTION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES	001 DIRECTION AND ADMINISTRATION
	15 WATER RESOURCES	NT V 128	12/10/2021	100537 03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT 7409 CHIEF ENGINEER, IRRIGATION, KANDI	
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR						

VN102021061742 01/10/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 127	12/10/2021	50000 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION	CIRCLE IRRIGATION DEVELOPMENT	
					7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN102021061726 01/10/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
	15 WATER RESOURCES	NT V 111	12/10/2021	3065 03487 SENIOR DESIGN ENGINEER, KANDI WATERSHED DESIGN DTE,CHANDIGARH		
DAM,PUNJAB,HOSHIARPUR					7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
VN102021061731 01/10/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
	15 WATER RESOURCES	NT V 116	12/10/2021	780 03363 SR.HYDROGEOLOGIST (WATER RESOURCES), GWR DIVN.,IB PB.SCO 32-34, SEC 17-C		
CHD.,CHANDIGARH RESOURCES,PUNJAB,CHANDIGARH					7408 CHIEF ENGINEER, IRRIGATION, WATER	
VN102021057189 01/10/2021 N DC05 F Fully vouched Contingent Bill GENERAL	0300 2701 MEDIUM IRRIGATION				001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				92 TELEPHONE		
	15 WATER RESOURCES	NT V 40	14/10/2021	390 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT	DIVISION I.B, (PB),SCO 38/3, 17E,	
CHANDIGARH,CHANDIGARH CANALS,PUNJAB,CHANDIGARG					7403 CHIEF ENGINEER, IRRIGATION,	
VN102021057188 01/10/2021 N DC05 F Fully vouched Contingent Bill GENERAL	0300 2701 MEDIUM IRRIGATION				001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
	15 WATER RESOURCES	NT V 39	14/10/2021	36686 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH		
CANALS,PUNJAB,CHANDIGARG					7403 CHIEF ENGINEER, IRRIGATION,	
VN102021053950 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	0300 3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				21 OPERATION		
				0000 99 NO DETAILED HEAD		
				14 RENT, RATES AND TAXES		
	29 TRANSPORT	NT V 56	13/10/2021	101874 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH		
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102021031070 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	0300 3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				01 PUNJAB ROADWAYS, AMRITSAR-1		
				0000 01 MANAGEMENT		
				94 WATER CHARGES		
	29 TRANSPORT	NT V 35	05/10/2021	45514 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH		
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102021053952 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	0300 3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				21 OPERATION		
				0000 99 NO DETAILED HEAD		
				14 RENT, RATES AND TAXES		
	29 TRANSPORT	NT V 58	13/10/2021	96531 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH		
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102021053953 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	0300 3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				21 OPERATION		
				0000 99 NO DETAILED HEAD		

	29	TRANSPORT	NT V 59	13/10/2021	91920 03274	GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	14 RENT, RATES AND TAXES		
VN102021053957 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS			0300	3055 ROAD TRANSPORT				00 NO	
	29	TRANSPORT	NT V 63	13/10/2021	116300 03274	GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	21 OPERATION 0000 99 NO DETAILED HEAD 14 RENT, RATES AND TAXES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
VN102021053960 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS			0300	3055 ROAD TRANSPORT				00 NO	
	29	TRANSPORT	NT V 66	14/10/2021	71245 03274	GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	21 OPERATION 0000 99 NO DETAILED HEAD 14 RENT, RATES AND TAXES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
VN102021053976 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS			0300	3055 ROAD TRANSPORT				00 NO	
	29	TRANSPORT	NT V 82	26/10/2021	218676 03274	GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	21 OPERATION 0000 99 NO DETAILED HEAD 14 RENT, RATES AND TAXES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
VN102021053941 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS			0300	3055 ROAD TRANSPORT				00 NO	
	29	TRANSPORT	NT V 47	12/10/2021	18415 03274	GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	20 MANAGEMENT 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
VN102021053956 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS			0300	3055 ROAD TRANSPORT				00 NO	
	29	TRANSPORT	NT V 62	13/10/2021	15570 03274	GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	20 MANAGEMENT 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
VN102021053958 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS			0300	3055 ROAD TRANSPORT				00 NO	
	29	TRANSPORT	NT V 64	14/10/2021	1989 03274	GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	20 MANAGEMENT 0000 99 NO DETAILED HEAD 92 TELEPHONE	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
VN102021053959 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS			0300	3055 ROAD TRANSPORT				00 NO	
	29	TRANSPORT	NT V 65	14/10/2021	59456 03274	GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	20 MANAGEMENT 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
VN102021031072 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS			0300	3055 ROAD TRANSPORT				00 NO	
	29	TRANSPORT	NT V 37	06/10/2021	342018 03274	GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	21 OPERATION 0000 99 NO DETAILED HEAD 14 RENT, RATES AND TAXES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	

VN102021053943	01/10/2021	N	DC05	F	Fully vouched	Contingent Bill	0300	3055	ROAD	TRANSPORT	00	NO	
SUB MAJOR HEAD											201		GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS											21		OPERATION

29	TRANSPORT	NT V 49	12/10/2021	5210 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
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VN102021053944	01/10/2021	N	DC05	F	Fully vouched Contingent Bill	0300	3055	ROAD TRANSPORT	00	NO
SUB MAJOR HEAD									201	GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS									21	OPERATION

29	TRANSPORT	NT V 50	12/10/2021	149800 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
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VN102021053945	01/10/2021	N	DC05	F	Fully vouched Contingent Bill	0300	3055	ROAD TRANSPORT	00	NO
SUB MAJOR HEAD									201	GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS									21	OPERATION

29	TRANSPORT	NT V 51	12/10/2021	9088 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
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VN102021053940	01/10/2021 N DC05 F Fully vouched Contingent Bill	0300	3055 ROAD TRANSPORT		00 NO
SUB MAJOR HEAD					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS			20 MANAGEMENT		

29	TRANSPORT	NT V 46	12/10/2021	2222 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
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VN102021031071	01/10/2021 N DC05 F Fully vouched Contingent Bill	0300	3055 ROAD TRANSPORT		00 NO
SUB MAJOR HEAD					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS			20 MANAGEMENT		

29	TRANSPORT	NT V 36	05/10/2021	63208 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
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REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM
SM_HEAD_DESC							

SU	SUB_HEAD_DESC
	BDGT DT DTL_HEAD_DESC
	SO SOE_DESC

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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[illegible]

VN102021053933	01/10/2021	N	DC05	F	Fully vouched Contingent Bill	0300	3055	ROAD TRANSPORT		00	NO
SUB MAJOR HEAD									800	OTHER EXPENDITURE	

05 SCHEME FOR PUNJAB STATE ROAD SAFETY
0000 99 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
3277 SERVICE CONSIGNER, (CENTRAL WORKSHOP), CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,

29 TRANSPORT NT V 39 11/10/2021

VN102021053969	01/10/2021	N	DC05	F	Fully vouched Contingent Bill	0300	3055	ROAD TRANSPORT		00	NO
SUB MAJOR HEAD									800	OTHER EXPENDITURE	

800 OTHER EXPENDITURE

[illegible]

VN102021053978	01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 3055 ROAD TRANSPORT				00 NO
					01 DIRECTORATE		001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD			
					13 OFFICE EXPENSES			
	29 TRANSPORT	NT V 84	26/10/2021	2400 03275	DIRECTOR,STATE TRONSPORT,CHANDIGARH			
					1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN102021053966	01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 3055 ROAD TRANSPORT			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTORATE			
					0000 00 NO DETAILED HEAD			
					13 OFFICE EXPENSES			
	29 TRANSPORT	NT V 72	22/10/2021	9100 03275	DIRECTOR,STATE TRONSPORT,CHANDIGARH			
					1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN102021057169	01/10/2021 N DC05 F Fully vouched Contingent Bill GENERAL			0300 3452 TOURISM			001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
					13 OFFICE EXPENSES			
	28 TOURISM AND CULTURAL AFFA NT V 17		12/10/2021	1180 03317	DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH			
					7901 DIRECTOR, TOURISM,PUNJAB,			
VN1020210519800	01/10/2021 N DC05 F Fully vouched Contingent Bill GENERAL			0300 3452 TOURISM			001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
					93 ELECTRICITY CHARGES			
	28 TOURISM AND CULTURAL AFFA NT V 8		05/10/2021	6595 03317	DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH			
					7901 DIRECTOR, TOURISM,PUNJAB,			
VN102021057173	01/10/2021 N DC05 F Fully vouched Contingent Bill GENERAL			0300 3452 TOURISM			001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
					93 ELECTRICITY CHARGES			
	28 TOURISM AND CULTURAL AFFA NT V 21		25/10/2021	4395 03317	DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH			
					7901 DIRECTOR, TOURISM,PUNJAB,			
VN102021057174	01/10/2021 N DC05 F Fully vouched Contingent Bill GENERAL			0300 3452 TOURISM			001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
					93 ELECTRICITY CHARGES			
	28 TOURISM AND CULTURAL AFFA NT V 22		25/10/2021	2780 03317	DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH			
					7901 DIRECTOR, TOURISM,PUNJAB,			
VN102021057175	01/10/2021 N DC05 F Fully vouched Contingent Bill GENERAL			0300 3452 TOURISM			001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
					92 TELEPHONE			
	28 TOURISM AND CULTURAL AFFA NT V 23		25/10/2021	766 03317	DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH			
					7901 DIRECTOR, TOURISM,PUNJAB,			
VN102021057176	01/10/2021 N DC05 F Fully vouched Contingent Bill GENERAL			0300 3452 TOURISM			001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
					93 ELECTRICITY CHARGES			
	28 TOURISM AND CULTURAL AFFA NT V 24		25/10/2021	1690 03317	DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH			
					7901 DIRECTOR, TOURISM,PUNJAB,			
VN102021057177	01/10/2021 N DC05 F Fully vouched Contingent Bill GENERAL			0300 3452 TOURISM			001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION AND ADMINISTRATION			

					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	28 TOURISM AND CULTURAL AFFA NT V 25	26/10/2021		8638 03317	DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH				
					7901 DIRECTOR, TOURISM,PUNJAB,				
VN102021057178 01/10/2021 N DC05 F Fully vouched Contingent Bill GENERAL			0300 3452 TOURISM				001 DIRECTION AND ADMINISTRATION	80	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					14 RENT, RATES AND TAXES				
	28 TOURISM AND CULTURAL AFFA NT V 26	26/10/2021		9238 03317	DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH				
					7901 DIRECTOR, TOURISM,PUNJAB,				
VN102021057179 01/10/2021 N DC05 F Fully vouched Contingent Bill GENERAL			0300 3452 TOURISM				001 DIRECTION AND ADMINISTRATION	80	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					09 REPAIR AND MAINTENANCE OF STAFF CARS				
	28 TOURISM AND CULTURAL AFFA NT V 27	26/10/2021		26735 03317	DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH				
					7901 DIRECTOR, TOURISM,PUNJAB,				
VN102021057180 01/10/2021 N DC05 F Fully vouched Contingent Bill GENERAL			0300 3452 TOURISM				001 DIRECTION AND ADMINISTRATION	80	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	28 TOURISM AND CULTURAL AFFA NT V 28	28/10/2021		525 03317	DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH				
					7901 DIRECTOR, TOURISM,PUNJAB,				
VN102021057181 01/10/2021 N DC05 F Fully vouched Contingent Bill GENERAL			0300 3452 TOURISM				001 DIRECTION AND ADMINISTRATION	80	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE				
	28 TOURISM AND CULTURAL AFFA NT V 29	28/10/2021		1123 03317	DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH				
					7901 DIRECTOR, TOURISM,PUNJAB,				
VN102021057182 01/10/2021 N DC05 F Fully vouched Contingent Bill GENERAL			0300 3452 TOURISM				001 DIRECTION AND ADMINISTRATION	80	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE				
	28 TOURISM AND CULTURAL AFFA NT V 30	28/10/2021		459 03317	DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH				
					7901 DIRECTOR, TOURISM,PUNJAB,				
VN102021057168 01/10/2021 N DC05 F Fully vouched Contingent Bill GENERAL			0300 3452 TOURISM				001 DIRECTION AND ADMINISTRATION	80	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	28 TOURISM AND CULTURAL AFFA NT V 16	12/10/2021		2000 03317	DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH				
					7901 DIRECTOR, TOURISM,PUNJAB,				
VN102021057167 01/10/2021 N DC05 F Fully vouched Contingent Bill GENERAL			0300 3452 TOURISM				001 DIRECTION AND ADMINISTRATION	80	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	28 TOURISM AND CULTURAL AFFA NT V 15	12/10/2021		160 03317	DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH				
					7901 DIRECTOR, TOURISM,PUNJAB,				
VN102021057166 01/10/2021 N DC05 F Fully vouched Contingent Bill GENERAL			0300 3452 TOURISM				001 DIRECTION AND ADMINISTRATION	80	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	28 TOURISM AND CULTURAL AFFA NT V 14	12/10/2021		3730 03317	DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH				
					7901 DIRECTOR, TOURISM,PUNJAB,				

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DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 30	13/10/2021	1853 03440 ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH	92 TELEPHONE 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA		
VN092021078115 01/10/2021 N DC05 F Fully vouched Contingent Bill ROADS				0300 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		101 BRIDGES	05
					02 RAIL UNDER BRIDGES AT BATHINDA 0000 99 NO DETAILED HEAD 53 MAJOR WORKS		
	21 PUBLIC WORKS	NT V 15	30/09/2021	189654 03365 AGRICULTURE	INFORMATION OFFICER, DIRECTOR OF AGRICULTURE, PUNJAB, CHANDIGARH 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN092021078112 01/10/2021 N DC05 F Fully vouched Contingent Bill ROADS				0300 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		101 BRIDGES	05
					02 RAIL UNDER BRIDGES AT BATHINDA 0000 99 NO DETAILED HEAD 53 MAJOR WORKS		
	21 PUBLIC WORKS	NT V 12	16/09/2021	347285 03365 AGRICULTURE	INFORMATION OFFICER, DIRECTOR OF AGRICULTURE, PUNJAB, CHANDIGARH 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102021062916 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				0400 2015 ELECTIONS		102 ELECTORAL OFFICERS	00 NO
					01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
	06 ELECTIONS	NT V 5	12/10/2021	40393 04012 TEHSILDAR, DISTRICT	ELECTION OFFICER, FARIDKOT 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021062915 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				0400 2015 ELECTIONS		102 ELECTORAL OFFICERS	00 NO
					01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
	06 ELECTIONS	NT V 4	12/10/2021	69047 04012 TEHSILDAR, DISTRICT	ELECTION OFFICER, FARIDKOT 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021062918 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				0400 2015 ELECTIONS		102 ELECTORAL OFFICERS	00 NO
					01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	06 ELECTIONS	NT V 7	12/10/2021	8520 04012 TEHSILDAR, DISTRICT	ELECTION OFFICER, FARIDKOT 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021062917 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				0400 2015 ELECTIONS		102 ELECTORAL OFFICERS	00 NO
					01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
	06 ELECTIONS	NT V 6	12/10/2021	3803 04012 TEHSILDAR, DISTRICT	ELECTION OFFICER, FARIDKOT 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021059997 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				0400 2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
					01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	27 TECHNICAL EDUCATION AND T	NT V 6	12/10/2021	3644 04174 PRINCIPAL, GOVERNMENT	POLYTECHNIC COLLEGE, KOTKAPURA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN102021059998 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				0400 2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
					01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	27 TECHNICAL EDUCATION AND T	NT V 7	12/10/2021	1240 04174 PRINCIPAL, GOVERNMENT	POLYTECHNIC COLLEGE, KOTKAPURA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		

VN102021033046	01/10/2021	N	DC05	F	Fully vouched Contingent Bill	0400	2204	SPORTS AND YOUTH SERVICES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								02 WAGES					
40	SPORTS AND YOUTH SERVICES NT V 1			01/10/2021		4789	04497	DISTRICT SPORTS OFFICER,FARIDKOT,FARIDKOT					
								4001 DIRECTOR, SPORTS,PUNJAB,					
VN102021059969	01/10/2021	N	DC05	F	Fully vouched Contingent Bill	0400	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		001	DIRECTION AND ADMINISTRATION	01	
WELFARE OF SCHEDULED CASTES													
								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								10 POL OF OFFICE VEHICLES					
42	WELFARE OF SC, ST, OBC AN NT V 9			12/10/2021		3652	04164	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT					
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB,CHANDIGARH,													
VN102021059968	01/10/2021	N	DC05	F	Fully vouched Contingent Bill	0400	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		001	DIRECTION AND ADMINISTRATION	01	
WELFARE OF SCHEDULED CASTES													
								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								10 POL OF OFFICE VEHICLES					
42	WELFARE OF SC, ST, OBC AN NT V 8			12/10/2021		1384	04164	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT					
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB,CHANDIGARH,													
VN102021059967	01/10/2021	N	DC05	F	Fully vouched Contingent Bill	0400	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		001	DIRECTION AND ADMINISTRATION	01	
WELFARE OF SCHEDULED CASTES													
								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								10 POL OF OFFICE VEHICLES					
42	WELFARE OF SC, ST, OBC AN NT V 7			12/10/2021		2739	04164	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT					
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB,CHANDIGARH,													
VN102021059970	01/10/2021	N	DC05	F	Fully vouched Contingent Bill	0400	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		001	DIRECTION AND ADMINISTRATION	01	
WELFARE OF SCHEDULED CASTES													
								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								10 POL OF OFFICE VEHICLES					
42	WELFARE OF SC, ST, OBC AN NT V 7			12/10/2021		2739	04164	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT					
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB,CHANDIGARH,													
VN102021059970	01/10/2021	N	DC05	F	Fully vouched Contingent Bill	0400	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		001	DIRECTION AND ADMINISTRATION	01	
WELFARE OF SCHEDULED CASTES													
								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								93 ELECTRICITY CHARGES					
42	WELFARE OF SC, ST, OBC AN NT V 10			12/10/2021		4010	04164	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT					
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB,CHANDIGARH,													
VN102021059992	01/10/2021	N	DC05	F	Fully vouched Contingent Bill	0400	2425	CO-OPERATION		101	AUDIT OF CO-OPERATIVES	00	NO
SUB MAJOR HEAD													
								98 COMPUTERIZATION IN THE STATE					
								0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS					
								13 OFFICE EXPENSES					
03	CO-OPERATION			NT V 20		12/10/2021		3000 04651 AUDIT OFFICER,COOPERATIVE SOCIETIES,FARIDKOT					
								7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN102021059996	01/10/2021	N	DC05	F	Fully vouched Contingent Bill	0400	2425	CO-OPERATION		101	AUDIT OF CO-OPERATIVES	00	NO
SUB MAJOR HEAD													
								01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB					
								0000 00 NO DETAILED HEAD					
								93 ELECTRICITY CHARGES					
03	CO-OPERATION			NT V 24		12/10/2021		5300 04651 AUDIT OFFICER,COOPERATIVE SOCIETIES,FARIDKOT					
								7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN102021059993	01/10/2021	N	DC05	F	Fully vouched Contingent Bill	0400	2425	CO-OPERATION		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
								01 DIRECTION					
								0000 00 NO DETAILED HEAD					
								08 HIRING OF VEHICLES FOR OFFICE USE					
03	CO-OPERATION			NT V 21		12/10/2021		26135 04939 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAITO,FARIDKOT					
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN102021059994	01/10/2021	N	DC05	F	Fully vouched Contingent Bill	0400	2425	CO-OPERATION		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
								01 DIRECTION					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					

03 CO-OPERATION	NT V 22	12/10/2021	2000 04939 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JAITO, FARIDKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN102021018938 01/10/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	0400 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION 0000 99 NO DETAILED HEAD 92 TELEPHONE	
15 WATER RESOURCES	NT V 14	01/10/2021	1000 04689 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG				
VN102021061191 01/10/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	0400 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
15 WATER RESOURCES	NT V 17	12/10/2021	8690 04689 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG				
VN102021061192 01/10/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	0400 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
15 WATER RESOURCES	NT V 18	12/10/2021	5600 04689 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG				
VN102021064951 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0500 2015 ELECTIONS		102 ELECTORAL OFFICERS	00 NO
			01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
06 ELECTIONS	NT V 12A	12/10/2021	5540 05234 ADDITIONAL DISTRICT ELECTION OFFICER, FATEHGARH, FATEHGARH SAHIB 3401 DIRECTOR, LOTTERIES, AND DY. SECRETARY TO GOVT.,	
PUNJAB, FINANCE DEPARTMENT,				
VN102021064949 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0500 2015 ELECTIONS		102 ELECTORAL OFFICERS	00 NO
			01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
06 ELECTIONS	NT V 10A	12/10/2021	2517 05234 ADDITIONAL DISTRICT ELECTION OFFICER, FATEHGARH, FATEHGARH SAHIB 3401 DIRECTOR, LOTTERIES, AND DY. SECRETARY TO GOVT.,	
PUNJAB, FINANCE DEPARTMENT,				
VN102021064948 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0500 2015 ELECTIONS		102 ELECTORAL OFFICERS	00 NO
			01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	
06 ELECTIONS	NT V 9A	12/10/2021	246838 05234 ADDITIONAL DISTRICT ELECTION OFFICER, FATEHGARH, FATEHGARH SAHIB 3401 DIRECTOR, LOTTERIES, AND DY. SECRETARY TO GOVT.,	
PUNJAB, FINANCE DEPARTMENT,				
VN102021059343 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0500 2015 ELECTIONS		102 ELECTORAL OFFICERS	00 NO
			01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES	
06 ELECTIONS	NT V 7	11/10/2021	2535 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021059341 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0500 2015 ELECTIONS		102 ELECTORAL OFFICERS	00 NO
			01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES	
06 ELECTIONS	NT V 5	11/10/2021	53856 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	

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27	TECHNICAL EDUCATION AND T	NT V 8	12/10/2021	8180	06236	PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	26 ADVERTISING AND PUBLICITY		
VN102021059612	01/10/2021	N	DC05	F	Fully vouched Contingent Bill	0600	2204	SPORTS AND YOUTH SERVICES	00 NO
SUB MAJOR HEAD									
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
05	EDUCATION	NT V 17	12/10/2021	5800	06244	COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN102021059611	01/10/2021	N	DC05	F	Fully vouched Contingent Bill	0600	2204	SPORTS AND YOUTH SERVICES	00 NO
SUB MAJOR HEAD									
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
05	EDUCATION	NT V 16	11/10/2021	14480	06239	COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN102021059610	01/10/2021	N	DC05	F	Fully vouched Contingent Bill	0600	2204	SPORTS AND YOUTH SERVICES	00 NO
SUB MAJOR HEAD									
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
05	EDUCATION	NT V 15	11/10/2021	3450	06239	COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN102021059617	01/10/2021	N	DC05	F	Fully vouched Contingent Bill	0600	2204	SPORTS AND YOUTH SERVICES	00 NO
SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									
02 SETTING UP OF YOUTH WELFARE DEPARTMENT									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
40	SPORTS AND YOUTH SERVICES	NT V 22	12/10/2021	1687	06240	ASSISTANT DIRECTOR,YOUTH SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR,FEROZEPUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN102021033068	01/10/2021	N	DC05	F	Fully vouched Contingent Bill	0600	2204	SPORTS AND YOUTH SERVICES	00 NO
SUB MAJOR HEAD									
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS									
02 NATIONAL CADET CORPS-ANNUAL CAMPS									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
05	EDUCATION	NT V 14	06/10/2021	6600	06239	COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN102021059614	01/10/2021	N	DC05	F	Fully vouched Contingent Bill	0600	2204	SPORTS AND YOUTH SERVICES	00 NO
SUB MAJOR HEAD									
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
05	EDUCATION	NT V 19	12/10/2021	456	06244	COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN102021059613	01/10/2021	N	DC05	F	Fully vouched Contingent Bill	0600	2204	SPORTS AND YOUTH SERVICES	00 NO
SUB MAJOR HEAD									
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
05	EDUCATION	NT V 18	12/10/2021	11148	06244	COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN102021059974	01/10/2021	N	DC05	F	Fully vouched Contingent Bill	0600	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
WELFARE OF SCHEDULED CASTES									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
42	WELFARE OF SC, ST, OBC AN	NT V 15	12/10/2021	6240	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN102021033437 01/10/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	0600	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		02 WAGES	
42 WELFARE OF SC, ST, OBC AN NT V 11	05/10/2021	26026 06301 DISTRICT WELFARE OFFICER, FEROZEPUR, FEROZEPUR	
		5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN102021033438 01/10/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	0600	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		93 ELECTRICITY CHARGES	
42 WELFARE OF SC, ST, OBC AN NT V 12	06/10/2021	3440 06301 DISTRICT WELFARE OFFICER, FEROZEPUR, FEROZEPUR	
		5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN102021059975 01/10/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	0600	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		98 COMPUTERIZATION IN THE STATE	
		0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	
		13 OFFICE EXPENSES	
42 WELFARE OF SC, ST, OBC AN NT V 16	12/10/2021	1530 06139 BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR	
EDUCATION, PUNJAB,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021059972 01/10/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	0600	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		98 COMPUTERIZATION IN THE STATE	
		0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	
		13 OFFICE EXPENSES	
42 WELFARE OF SC, ST, OBC AN NT V 13	12/10/2021	2686 06301 DISTRICT WELFARE OFFICER, FEROZEPUR, FEROZEPUR	
		5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN102021058152 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600	2425 CO-OPERATION	00 NO
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION	
		0000 00 NO DETAILED HEAD	
		08 HIRING OF VEHICLES FOR OFFICE USE	
03 CO-OPERATION	NT V 50	12/10/2021	26135 06369 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FAZILKA, FEROZEPUR
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN102021058151 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600	2425 CO-OPERATION	00 NO
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION	
		0000 00 NO DETAILED HEAD	
		13 OFFICE EXPENSES	
03 CO-OPERATION	NT V 49	12/10/2021	2000 06654 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ABOHAR, FEROZEPUR
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN102021058153 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600	2425 CO-OPERATION	00 NO
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION	
		0000 00 NO DETAILED HEAD	
		13 OFFICE EXPENSES	
03 CO-OPERATION	NT V 51	12/10/2021	2290 06369 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FAZILKA, FEROZEPUR
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN102021020512 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600	2425 CO-OPERATION	00 NO
		101 AUDIT OF CO-OPERATIVES	
		01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	
		0000 00 NO DETAILED HEAD	
		93 ELECTRICITY CHARGES	
03 CO-OPERATION	NT V 22	01/10/2021	20850 06371 AUDIT OFFICER, COOPERATIVE SOCIETIES, FEROZEPUR
			7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN102021061204 01/10/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700 MAJOR IRRIGATION	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION	
		0000 99 NO DETAILED HEAD	
		93 ELECTRICITY CHARGES	

15 WATER RESOURCES	NT V 71	11/10/2021	1350 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG				
VN102021018952 01/10/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	0600 2700 MAJOR IRRIGATION			01
			01 DIRECTION 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION
15 WATER RESOURCES	NT V 5	01/10/2021	205 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG				
VN102021061216 01/10/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	0600 2700 MAJOR IRRIGATION			01
			01 DIRECTION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES	001 DIRECTION AND ADMINISTRATION
15 WATER RESOURCES	NT V 83	11/10/2021	20325 06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG				
VN102021061206 01/10/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	0600 2700 MAJOR IRRIGATION			01
			01 DIRECTION 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION
15 WATER RESOURCES	NT V 73	11/10/2021	19475 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG				
VN102021061217 01/10/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	0600 2700 MAJOR IRRIGATION			01
			01 DIRECTION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES	001 DIRECTION AND ADMINISTRATION
15 WATER RESOURCES	NT V 84	11/10/2021	24812 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG				
VN102021018949 01/10/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	0600 2700 MAJOR IRRIGATION			01
			01 DIRECTION 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION
15 WATER RESOURCES	NT V 2	01/10/2021	6120 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG				
VN102021059077 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD STATE/UNION TERRITORY LEGISLATURE	0700 2015 ELECTIONS			00 NO
			01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	106 CHARGES FOR CONDUCT OF ELECTIONS TO
06 ELECTIONS	NT V 26	12/10/2021	9800 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB,	
CHANDIGARH, CHANDIGARH				
VN102021059067 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0700 2015 ELECTIONS			00 NO
			01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES	102 ELECTORAL OFFICERS
06 ELECTIONS	NT V 16	11/10/2021	161224 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021059076 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD STATE/UNION TERRITORY LEGISLATURE	0700 2015 ELECTIONS			00 NO
			01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	106 CHARGES FOR CONDUCT OF ELECTIONS TO
06 ELECTIONS	NT V 25	12/10/2021	7836 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB,	
CHANDIGARH, CHANDIGARH				

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CHANDIGARH,CHANDIGARH								0901 CHIEF ELECTORAL OFFICER,PUNJAB,	
VN102021059073	01/10/2021	N	DC05	F	Fully vouched Contingent Bill	0700	2015 ELECTIONS		00 NO
SUB MAJOR HEAD								106 CHARGES FOR CONDUCT OF ELECTIONS TO	
STATE/UNION TERRITORY LEGISLATURE								01 ELECTIONS TO STATE LEGISLATURE	
								0000 00 NO DETAILED HEAD	
								08 HIRING OF VEHICLES FOR OFFICE USE	
06 ELECTIONS		NT	V	22	11/10/2021	675000	07998	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR	
CHANDIGARH,CHANDIGARH								0901 CHIEF ELECTORAL OFFICER,PUNJAB,	
VN102021033344	01/10/2021	N	DC05	F	Fully vouched Contingent Bill	0700	2015 ELECTIONS		00 NO
SUB MAJOR HEAD								102 ELECTORAL OFFICERS	
								01 ELECTORAL OFFICERS	
								0000 00 NO DETAILED HEAD	
								28 PROFESSIONAL SERVICES	
06 ELECTIONS		NT	V	15	06/10/2021	60589	07998	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR	
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021058586	01/10/2021	N	DC05	F	Fully vouched Contingent Bill	0700	2203 TECHNICAL EDUCATION		00 NO
SUB MAJOR HEAD								105 POLYTECHNICS	
								01 GOVERNMENT POLYTECHNICS	
								0000 00 NO DETAILED HEAD	
								28 PROFESSIONAL SERVICES	
27 TECHNICAL EDUCATION AND T		NT	V	16	11/10/2021	49303	07234	PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR	
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN102021058587	01/10/2021	N	DC05	F	Fully vouched Contingent Bill	0700	2203 TECHNICAL EDUCATION		00 NO
SUB MAJOR HEAD								105 POLYTECHNICS	
								01 GOVERNMENT POLYTECHNICS	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
27 TECHNICAL EDUCATION AND T		NT	V	17	12/10/2021	145180	07234	PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR	
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN102021061093	01/10/2021	N	DC05	F	Fully vouched Contingent Bill	0700	2204 SPORTS AND YOUTH SERVICES		00 NO
SUB MAJOR HEAD								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
05 EDUCATION		NT	V	21	12/10/2021	49778	07238	COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021061092	01/10/2021	N	DC05	F	Fully vouched Contingent Bill	0700	2204 SPORTS AND YOUTH SERVICES		00 NO
SUB MAJOR HEAD								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
								02 NATIONAL CADET CORPS-ANNUAL CAMPS	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
05 EDUCATION		NT	V	20	12/10/2021	2240	07238	COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021059939	01/10/2021	N	DC05	F	Fully vouched Contingent Bill	0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01
WELFARE OF SCHEDULED CASTES								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
42 WELFARE OF SC, ST, OBC AN		NT	V	10	12/10/2021	7675	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021059940	01/10/2021	N	DC05	F	Fully vouched Contingent Bill	0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01
WELFARE OF SCHEDULED CASTES								001 DIRECTION AND ADMINISTRATION	
								98 COMPUTERIZATION IN THE STATE	
								0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	
								13 OFFICE EXPENSES	
42 WELFARE OF SC, ST, OBC AN		NT	V	11	12/10/2021	1000	07286	DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021020570	01/10/2021	N	DC05	F	Fully vouched Contingent Bill	0700	2425 CO-OPERATION		00 NO

SUB MAJOR HEAD				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
03 CO-OPERATION	NT V 45	05/10/2021	14760 07715	DEPUTY REGISTRAR, CO-OPERATIVE SOCIETIES, PATHANKOT		7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN102021020526 01/10/2021 N DC05 F Fully vouched Contingent Bill				0700 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
03 CO-OPERATION	NT V 1	01/10/2021	646 07360	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR, GURDASPUR		7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN102021061260 01/10/2021 N DC05 F Fully vouched Contingent Bill				0700 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	
RANJIT SAGAR DAM (COMMERCIAL)				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
15 WATER RESOURCES	NT V 119	12/10/2021	207532 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR		7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,							
VN102021061224 01/10/2021 N DC05 F Fully vouched Contingent Bill				0700 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	
SIRHIND CANAL SYSTEM (COMMERCIAL)				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
15 WATER RESOURCES	NT V 83	12/10/2021	19318 07382	EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN102021061223 01/10/2021 N DC05 F Fully vouched Contingent Bill				0700 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	
SIRHIND CANAL SYSTEM (COMMERCIAL)				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				09 REPAIR AND MAINTENANCE OF STAFF CARS			
15 WATER RESOURCES	NT V 82	12/10/2021	9923 07381	EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN102021061255 01/10/2021 N DC05 F Fully vouched Contingent Bill				0700 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	
RANJIT SAGAR DAM (COMMERCIAL)				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				92 TELEPHONE			
15 WATER RESOURCES	NT V 114	12/10/2021	15849 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR		7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,							
VN102021061256 01/10/2021 N DC05 F Fully vouched Contingent Bill				0700 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	
RANJIT SAGAR DAM (COMMERCIAL)				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
15 WATER RESOURCES	NT V 115	12/10/2021	13634 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR		7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,							
VN102021061257 01/10/2021 N DC05 F Fully vouched Contingent Bill				0700 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	
RANJIT SAGAR DAM (COMMERCIAL)				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
15 WATER RESOURCES	NT V 116	12/10/2021	60883 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR		7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,							
VN102021061258 01/10/2021 N DC05 F Fully vouched Contingent Bill				0700 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	
RANJIT SAGAR DAM (COMMERCIAL)				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
15 WATER RESOURCES	NT V 117	12/10/2021	17750 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR		7412 CHIEF ENGINEER, IRRIGATION WORKS,	

VN102021061259 01/10/2021 N DC05 F Fully vouched Contingent Bill RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION	02
		001 DIRECTION AND ADMINISTRATION

PUNJAB, CHANDIGARH,

VN102021061229 01/10/2021 N DC05 F Fully vouched Contingent Bill	0700	2700 MAJOR IRRIGATION	01
SIRHIND CANAL SYSTEM (COMMERCIAL)			001 DIRECTION AND ADMINISTRATION

CANALS, PUNJAB, CHANDIGARG

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

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VN102021061261 01/10/2021 N DC05 F Fully vouched Contingent Bill RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	02
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PUNJAB, CHANDIGARH,

VN102021061266 01/10/2021 N DC05 F Fully vouched Contingent Bill RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	02
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PUNJAB, CHANDIGARH,

VN102021061267 01/10/2021 N DC05 F Fully vouched Contingent Bill RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	02
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PUNJAB, CHANDIGARH,

VN102021061268 01/10/2021 N DC05 F Fully vouched Contingent Bill	0700 2700 MAJOR IRRIGATION	02
RANJIT SAGAR DAM (COMMERCIAL)		001 DIRECTION AND ADMINISTRATION

PUNJAB, CHANDIGARH,

VN102021061269 01/10/2021 N DC05 F Fully vouched Contingent Bill RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				92 TELEPHONE		
15 WATER RESOURCES	NT V 128	12/10/2021	1512 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH,						
VN102021019014 01/10/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				92 TELEPHONE		
15 WATER RESOURCES	NT V 1	01/10/2021	1637 07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG						
VN102021053999 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	0700 3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				20 MANAGEMENT		
				0000 99 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
29 TRANSPORT	NT V 53	12/10/2021	24820 07399 GENERAL MANAGER, PUNJAB ROADWAYS, BATALA, GURDASPUR	1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN102021053998 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	0700 3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				22 REPAIR AND MAINTENANCE		
				0000 99 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
29 TRANSPORT	NT V 52	12/10/2021	49360 07399 GENERAL MANAGER, PUNJAB ROADWAYS, BATALA, GURDASPUR	1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN102021053997 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	0700 3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				21 OPERATION		
				0000 99 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
29 TRANSPORT	NT V 51	12/10/2021	26255 07399 GENERAL MANAGER, PUNJAB ROADWAYS, BATALA, GURDASPUR	1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN102021042722 01/10/2021 N DC05 F Fully vouched Contingent Bill SHAHPUR KANDI PROJECT-COMMERCIAL	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	05
				03 EXECUTION		
				0000 99 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
15 WATER RESOURCES	NT V 42	12/10/2021	46553 07513 F.A. & C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR	7402 SECRETARY, IRRIGATION & POWER, PUNJAB,		
KANDI, GURDASPUR						
VN102021042724 01/10/2021 N DC05 F Fully vouched Contingent Bill SHAHPUR KANDI PROJECT-COMMERCIAL	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	05
				03 EXECUTION		
				0000 99 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
15 WATER RESOURCES	NT V 44	12/10/2021	54780 07513 F.A. & C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR	7402 SECRETARY, IRRIGATION & POWER, PUNJAB,		
KANDI, GURDASPUR						
VN102021042729 01/10/2021 N DC05 F Fully vouched Contingent Bill SHAHPUR KANDI PROJECT-COMMERCIAL	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	05
				03 EXECUTION		
				0000 99 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
15 WATER RESOURCES	NT V 49	12/10/2021	53729 07513 F.A. & C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR	7402 SECRETARY, IRRIGATION & POWER, PUNJAB,		
KANDI, GURDASPUR						
VN102021042730 01/10/2021 N DC05 F Fully vouched Contingent Bill SHAHPUR KANDI PROJECT-COMMERCIAL	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	05
				03 EXECUTION		
				0000 99 NO DETAILED HEAD		
				13 OFFICE EXPENSES		

KANDI, GURDASPUR	15 WATER RESOURCES	NT V 50	12/10/2021	28132 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,	
VN102021042728 01/10/2021 N DC05 F Fully vouched Contingent Bill SHAHPUR KANDI PROJECT-COMMERCIAL		0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		05
				01 DIRECTION	001 DIRECTION AND ADMINISTRATION
				0000 99 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 48	12/10/2021	30180 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,	
VN102021033350 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD		0800	2015 ELECTIONS		00 NO
				01 ELECTORAL OFFICERS	102 ELECTORAL OFFICERS
				0000 00 NO DETAILED HEAD	
				28 PROFESSIONAL SERVICES	
	06 ELECTIONS	NT V 6	06/10/2021	3977 08013 TEHSILDAR, (ELECTION OFFICER), HOSHIARPUR, HOSHIARPUR	
				0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021064778 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD STATE/UNION TERRITORY LEGISLATURE		0800	2015 ELECTIONS		00 NO
					106 CHARGES FOR CONDUCT OF ELECTIONS TO
				01 ELECTIONS TO STATE LEGISLATURE	
				0000 00 NO DETAILED HEAD	
				08 HIRING OF VEHICLES FOR OFFICE USE	
	06 ELECTIONS	NT V 12	14/10/2021	4500 08928 ADDITIONAL DISTT.ELECTION OFFICER, HOSHIARPUR, HOSHIARPUR	
CHANDIGARH, CHANDIGARH				0901 CHIEF ELECTORAL OFFICER, PUNJAB,	
VN102021064777 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD STATE/UNION TERRITORY LEGISLATURE		0800	2015 ELECTIONS		00 NO
					106 CHARGES FOR CONDUCT OF ELECTIONS TO
				01 ELECTIONS TO STATE LEGISLATURE	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
	06 ELECTIONS	NT V 11	14/10/2021	144330 08928 ADDITIONAL DISTT.ELECTION OFFICER, HOSHIARPUR, HOSHIARPUR	
CHANDIGARH, CHANDIGARH				0901 CHIEF ELECTORAL OFFICER, PUNJAB,	
VN102021033351 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD		0800	2015 ELECTIONS		00 NO
					102 ELECTORAL OFFICERS
				01 ELECTORAL OFFICERS	
				0000 00 NO DETAILED HEAD	
				28 PROFESSIONAL SERVICES	
	06 ELECTIONS	NT V 7	06/10/2021	157425 08013 TEHSILDAR, (ELECTION OFFICER), HOSHIARPUR, HOSHIARPUR	
				0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021064779 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD STATE/UNION TERRITORY LEGISLATURE		0800	2015 ELECTIONS		00 NO
					106 CHARGES FOR CONDUCT OF ELECTIONS TO
				01 ELECTIONS TO STATE LEGISLATURE	
				0000 00 NO DETAILED HEAD	
				08 HIRING OF VEHICLES FOR OFFICE USE	
	06 ELECTIONS	NT V 13	26/10/2021	22735 08013 TEHSILDAR, (ELECTION OFFICER), HOSHIARPUR, HOSHIARPUR	
CHANDIGARH, CHANDIGARH				0901 CHIEF ELECTORAL OFFICER, PUNJAB,	
VN102021064776 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD STATE/UNION TERRITORY LEGISLATURE		0800	2015 ELECTIONS		00 NO
					106 CHARGES FOR CONDUCT OF ELECTIONS TO
				01 ELECTIONS TO STATE LEGISLATURE	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
	06 ELECTIONS	NT V 10	14/10/2021	6000 08013 TEHSILDAR, (ELECTION OFFICER), HOSHIARPUR, HOSHIARPUR	
CHANDIGARH, CHANDIGARH				0901 CHIEF ELECTORAL OFFICER, PUNJAB,	
VN102021064775 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD STATE/UNION TERRITORY LEGISLATURE		0800	2015 ELECTIONS		00 NO
					106 CHARGES FOR CONDUCT OF ELECTIONS TO
				01 ELECTIONS TO STATE LEGISLATURE	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
	06 ELECTIONS	NT V 9	06/10/2021	68040 08928 ADDITIONAL DISTT.ELECTION OFFICER, HOSHIARPUR, HOSHIARPUR	
CHANDIGARH, CHANDIGARH				0901 CHIEF ELECTORAL OFFICER, PUNJAB,	

VN102021064774	01/10/2021	N DC05 F Fully vouched Contingent Bill	0800	2015 ELECTIONS					00 NO
SUB MAJOR HEAD								106 CHARGES FOR CONDUCT OF ELECTIONS TO	
STATE/UNION TERRITORY LEGISLATURE							01 ELECTIONS TO STATE LEGISLATURE		
							0000 00 NO DETAILED HEAD		
							13 OFFICE EXPENSES		
	06 ELECTIONS	NT V 8	06/10/2021	25000	08013	TEHSILDAR, (ELECTION OFFICER), HOSHIARPUR, HOSHIARPUR			
CHANDIGARH, CHANDIGARH							0901 CHIEF ELECTORAL OFFICER, PUNJAB,		

VN102021059991	01/10/2021	N	DC05	F	Fully vouched	Contingent Bill	0800	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO
SUB MAJOR HEAD													
01 GOVERNMENT POLYTECHNICS													
0000 00 NO DETAILED HEAD													
28 PROFESSIONAL SERVICES													
27	TECHNICAL EDUCATION AND T	NT	V	10	12/10/2021	166945	08938	PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR					
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,													

VN102021021756	01/10/2021	N	DC05	F	Fully vouched	Contingent Bill	0800	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO
SUB MAJOR HEAD													
01 GOVERNMENT POLYTECHNICS													
0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES													
27	TECHNICAL EDUCATION AND T	NT	V	9	06/10/2021	57701	08938	PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR					
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,													

VN102021062442 SUB MAJOR HEAD	01/10/2021 N DC05 F Fully vouched Contingent Bill	0800 2204 SPORTS AND YOUTH SERVICES	00 NO 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD	
		10 POL OF OFFICE VEHICLES 05 EDUCATION	
	NT V 8 26/10/2021	1500 08357 COMMANDING OFFICER, 12 PUNJAB BN NCC, HOSHIARPUR, HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	

VN102021062443	01/10/2021	N	DC05	F	Fully vouched	Contingent Bill	0800	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
										0000 00 NO DETAILED HEAD	
										10 POL OF OFFICE VEHICLES	
05	EDUCATION		NT	V	9	26/10/2021	3000	08357	COMMANDING OFFICER, 12	PUNJAB BN NCC, HOSHIARPUR, HOSHIARPUR	
										4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	

VN102021062444	01/10/2021	N	DC05	F	Fully vouched	Contingent Bill	0800	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD										102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
									01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
									0000	00 NO DETAILED HEAD	
										10	POL OF OFFICE VEHICLES
05	EDUCATION		NT	V	10	26/10/2021	3000	08357	COMMANDING OFFICER, 12 PUNJAB BN NCC, HOSHIARPUR, HOSHIARPUR		
									4202	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	

VN102021062445	01/10/2021	N	DC05	F	Fully vouched Contingent Bill	0800	2204	SPORTS AND YOUTH SERVICES	00	NO	
SUB MAJOR HEAD						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					
						0000 00 NO DETAILED HEAD					
						10 POL OF OFFICE VEHICLES					
05	EDUCATION	NT	V	11	26/10/2021	1700	08357	COMMANDING OFFICER, 12	PUNJAB	BN NCC, HOSHIARPUR, HOSHIARPUR	
						4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH					

VN102021062446	01/10/2021	N DC05 F Fully vouched Contingent Bill	0800	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD						102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
					0000 00 NO DETAILED HEAD		
					10 POL OF OFFICE VEHICLES		
05 EDUCATION	NT V 12	26/10/2021	3000	08357	COMMANDING OFFICER, 12 PUNJAB BN NCC, HOSHIARPUR, HOSHIARPUR		
					4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB, CHANDIGARH		

VN102021062447	01/10/2021	N	DC05	F	Fully vouched	Contingent Bill	0800	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD										102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
									01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
									0000	00	NO DETAILED HEAD
										10	POL OF OFFICE VEHICLES
05	EDUCATION	NT	V	13	26/10/2021	2000	08357	COMMANDING OFFICER, 12 PUNJAB BN NCC, HOSHIARPUR, HOSHIARPUR			

									4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN102021062441	01/10/2021	N	DC05	F	Fully vouched Contingent Bill	0800	2204	SPORTS AND YOUTH SERVICES		00 NO
SUB MAJOR HEAD									102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
									01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
									0000 00 NO DETAILED HEAD	
									93 ELECTRICITY CHARGES	
05 EDUCATION		NT	V	7	12/10/2021	19080	08357	COMMANDING OFFICER, 12 PUNJAB BN NCC,HOSHIARPUR,HOSHIARPUR		
									4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN102021020646	01/10/2021	N	DC05	F	Fully vouched Contingent Bill	0800	2425	CO-OPERATION		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									92 TELEPHONE	
03 CO-OPERATION		NT	V	32	06/10/2021	878	08559	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GARHSHANKAR,HOSHIARPUR		
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN102021059990	01/10/2021	N	DC05	F	Fully vouched Contingent Bill	0800	2425	CO-OPERATION		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									13 OFFICE EXPENSES	
03 CO-OPERATION		NT	V	36	12/10/2021	1800	08557	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DASUYA,HOSHIARPUR		
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN102021059989	01/10/2021	N	DC05	F	Fully vouched Contingent Bill	0800	2425	CO-OPERATION		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									13 OFFICE EXPENSES	
03 CO-OPERATION		NT	V	35	12/10/2021	2500	08557	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DASUYA,HOSHIARPUR		
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN102021059988	01/10/2021	N	DC05	F	Fully vouched Contingent Bill	0800	2425	CO-OPERATION		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									08 HIRING OF VEHICLES FOR OFFICE USE	
03 CO-OPERATION		NT	V	34	12/10/2021	156810	08930	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MUKERIAN,HOSHIARPUR		
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN102021059987	01/10/2021	N	DC05	F	Fully vouched Contingent Bill	0800	2425	CO-OPERATION		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									13 OFFICE EXPENSES	
03 CO-OPERATION		NT	V	33	12/10/2021	7000	08930	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MUKERIAN,HOSHIARPUR		
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN102021061272	01/10/2021	N	DC05	F	Fully vouched Contingent Bill	0800	2700	MAJOR IRRIGATION		01
SIRHIND CANAL SYSTEM (COMMERCIAL)									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 99 NO DETAILED HEAD	
									13 OFFICE EXPENSES	
15 WATER RESOURCES		NT	V	52	12/10/2021	4910	08613	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,		
HOSHIARPUR,HOSHIARPUR									7409 CHIEF ENGINEER, IRRIGATION, KANDI	
AREA DAM,PUNJAB,HOSHIARPUR										
VN102021019142	01/10/2021	N	DC05	F	Fully vouched Contingent Bill	0800	2700	MAJOR IRRIGATION		01
SIRHIND CANAL SYSTEM (COMMERCIAL)									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 99 NO DETAILED HEAD	
									92 TELEPHONE	
15 WATER RESOURCES		NT	V	51	06/10/2021	1238	08433	EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION,		
TALWARA,HOSHIARPUR									7409 CHIEF ENGINEER, IRRIGATION, KANDI	
AREA DAM,PUNJAB,HOSHIARPUR										
VN102021057243	01/10/2021	N	DC05	F	Fully vouched Contingent Bill	0800	2701	MEDIUM IRRIGATION		80

GENERAL					01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	001 DIRECTION AND ADMINISTRATION	
	15 WATER RESOURCES	NT V 53	12/10/2021	2841 08935	EXECUTIVE ENGINEER, SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN102021057241 01/10/2021 N DC05 F Fully vouched Contingent Bill GENERAL				0800 2701 MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	15 WATER RESOURCES	NT V 51	12/10/2021	3275 08935	EXECUTIVE ENGINEER, SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN102021057242 01/10/2021 N DC05 F Fully vouched Contingent Bill GENERAL				0800 2701 MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	15 WATER RESOURCES	NT V 52	12/10/2021	3894 08935	EXECUTIVE ENGINEER, SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN102021031143 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS				0800 3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	29 TRANSPORT	NT V 20	05/10/2021	23140 08627	GENERAL MANAGER, PUNJAB ROADWAYS, HOSHIARPUR, HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN102021031142 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS				0800 3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					20 MANAGEMENT 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	29 TRANSPORT	NT V 19	05/10/2021	34960 08627	GENERAL MANAGER, PUNJAB ROADWAYS, HOSHIARPUR, HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN102021054009 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS				0800 3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION 0000 99 NO DETAILED HEAD 14 RENT, RATES AND TAXES		
	29 TRANSPORT	NT V 22	12/10/2021	81345 08627	GENERAL MANAGER, PUNJAB ROADWAYS, HOSHIARPUR, HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN102021054008 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS				0800 3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION 0000 99 NO DETAILED HEAD 14 RENT, RATES AND TAXES		
	29 TRANSPORT	NT V 21	12/10/2021	41055 08627	GENERAL MANAGER, PUNJAB ROADWAYS, HOSHIARPUR, HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN102021033355 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				0900 2015 ELECTIONS		102 ELECTORAL OFFICERS	00 NO
					01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
	06 ELECTIONS	NT V 4	06/10/2021	117489 09012	TEHSILDAR (DISTRICT ELECTION OFFICER), JALANDHAR, JALANDHAR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN102021033356 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				0900 2015 ELECTIONS		102 ELECTORAL OFFICERS	00 NO
					01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
	06 ELECTIONS	NT V 5	06/10/2021	67320 09012	TEHSILDAR (DISTRICT ELECTION OFFICER), JALANDHAR, JALANDHAR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		

VN102021021773	01/10/2021	N	DC05	F	Fully vouched	Contingent Bill	0900	2203	TECHNICAL EDUCATION		00	NO
SUB MAJOR HEAD												
									01 GOVERNMENT POLYTECHNICS	105	POLYTECHNICS	
									0000 00 NO DETAILED HEAD			
									28 PROFESSIONAL SERVICES			
	27	TECHNICAL EDUCATION AND T	NT	V	17		06/10/2021	87958	09842	PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR, JALANDHAR		
										3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN102021059999	01/10/2021	N	DC05	F	Fully vouched	Contingent Bill	0900	2203	TECHNICAL EDUCATION		00	NO
SUB MAJOR HEAD												
										105	POLYTECHNICS	
									03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)			
									0000 00 NO DETAILED HEAD			
									92 TELEPHONE			
	27	TECHNICAL EDUCATION AND T	NT	V	18		11/10/2021	338	09843	PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY, JALANDHAR		
										3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN102021060000	01/10/2021	N	DC05	F	Fully vouched	Contingent Bill	0900	2203	TECHNICAL EDUCATION		00	NO
SUB MAJOR HEAD												
										105	POLYTECHNICS	
									03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)			
									0000 00 NO DETAILED HEAD			
									93 ELECTRICITY CHARGES			
	27	TECHNICAL EDUCATION AND T	NT	V	19		12/10/2021	970	09843	PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY, JALANDHAR		
										3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN102021060002	01/10/2021	N	DC05	F	Fully vouched	Contingent Bill	0900	2203	TECHNICAL EDUCATION		00	NO
SUB MAJOR HEAD												
										105	POLYTECHNICS	
									01 GOVERNMENT POLYTECHNICS			
									0000 00 NO DETAILED HEAD			
									93 ELECTRICITY CHARGES			
	27	TECHNICAL EDUCATION AND T	NT	V	21		26/10/2021	14990	09842	PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR, JALANDHAR		
										3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN102021060003	01/10/2021	N	DC05	F	Fully vouched	Contingent Bill	0900	2203	TECHNICAL EDUCATION		00	NO
SUB MAJOR HEAD												
										105	POLYTECHNICS	
									01 GOVERNMENT POLYTECHNICS			
									0000 00 NO DETAILED HEAD			
									93 ELECTRICITY CHARGES			
	27	TECHNICAL EDUCATION AND T	NT	V	22		26/10/2021	51480	09842	PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR, JALANDHAR		
										3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN102021060001	01/10/2021	N	DC05	F	Fully vouched	Contingent Bill	0900	2203	TECHNICAL EDUCATION		00	NO
SUB MAJOR HEAD												
										105	POLYTECHNICS	
									03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)			
									0000 00 NO DETAILED HEAD			
									92 TELEPHONE			
	27	TECHNICAL EDUCATION AND T	NT	V	20		21/10/2021	179	09843	PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY, JALANDHAR		
										3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN102021021772	01/10/2021	N	DC05	F	Fully vouched	Contingent Bill	0900	2203	TECHNICAL EDUCATION		00	NO
SUB MAJOR HEAD												
										105	POLYTECHNICS	
									03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)			
									0000 00 NO DETAILED HEAD			
									93 ELECTRICITY CHARGES			
	27	TECHNICAL EDUCATION AND T	NT	V	16		05/10/2021	22130	09843	PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY, JALANDHAR		
										3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN102021062927	01/10/2021	N	DC05	F	Fully vouched	Contingent Bill	0900	2204	SPORTS AND YOUTH SERVICES		00	NO
SUB MAJOR HEAD												
										001	DIRECTION AND ADMINISTRATION	
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									92 TELEPHONE			
	40	SPORTS AND YOUTH SERVICES	NT	V	28		11/10/2021	739	09763	ASSISTANT DIRECTOR,YOUTH SERVICES, H.N. 4457, DAYAL NAGAR, JALANDHAR, JALANDHAR		
										4101	DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN102021062931	01/10/2021	N	DC05	F	Fully vouched	Contingent Bill	0900	2204	SPORTS AND YOUTH SERVICES		00	NO
SUB MAJOR HEAD												
										001	DIRECTION AND ADMINISTRATION	

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VN102021020688	01/10/2021 N DC05 F Fully vouched Contingent Bill	0900	2425 CO-OPERATION						00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	

			01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
03 CO-OPERATION	NT V 32	05/10/2021	14720 09637	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR, JALANDHAR		
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		

VN102021060007 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO
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				01 DIRECTION	
				0000 00 NO DETAILED HEAD	
				92 TELEPHONE	
03 CO-OPERATION	NT V 37	21/10/2021	1392 09956 ASSISTANT REGISTRAR,	SOCIETIES, JALANDHAR-II,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	

VN102021060006 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO
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			01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			92 TELEPHONE			
03 CO-OPERATION	NT V 36	21/10/2021	1216 09638	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR-I, JALANDHAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	

VN102021060005	01/10/2021	N	DC05	F	Fully vouched Contingent Bill	0900	2425	CO-OPERATION		00 NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION

			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			92 TELEPHONE			
03 CO-OPERATION	NT V 35	21/10/2021	1214 09637	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR,JALANDHAR		
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			

VN102021061280 01/10/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	0900 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
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			01 DIRECTION	
			0000 99 NO DETAILED HEAD	
			92 TELEPHONE	
15 WATER RESOURCES	NT V 25	11/10/2021	825 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION,	JALANDHAR,JALANDHAR
			7403 CHIEF ENGINEER, IRRIGATION,	

CANALS, PUNJAB, CHANDIGARG

[illegible][illegible]

VN102021062936	01/10/2021	N	DC05	F	Fully vouched	Contingent Bill	0900	3055	ROAD	TRANSPORT	00	NO
SUB MAJOR HEAD											201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	

				21 OPERATION	
				0000 99 NO DETAILED HEAD	
				58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	
29	TRANSPORT	NT V 35	11/10/2021	3049 09692 GENERAL MANAGER, PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR	
				1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	

VN102021062937 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	0900	3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION		
					0000 99 NO DETAILED HEAD		
					58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES		
29 TRANSPORT	NT V 36	11/10/2021	4105 09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102021062939 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	0900	3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION		
					0000 99 NO DETAILED HEAD		
					14 RENT, RATES AND TAXES		
29 TRANSPORT	NT V 38	11/10/2021	150234 09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102021062944 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	0900	3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					22 REPAIR AND MAINTENANCE		
					0000 99 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
29 TRANSPORT	NT V 43	27/10/2021	41644 09691	GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102021062938 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	0900	3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					22 REPAIR AND MAINTENANCE		
					0000 99 NO DETAILED HEAD		
					94 WATER CHARGES		
29 TRANSPORT	NT V 37	11/10/2021	7200 09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102021062940 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	0900	3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					22 REPAIR AND MAINTENANCE		
					0000 99 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
29 TRANSPORT	NT V 39	26/10/2021	21765 09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102021062941 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	0900	3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					22 REPAIR AND MAINTENANCE		
					0000 99 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
29 TRANSPORT	NT V 40	26/10/2021	16876 09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102021062942 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	0900	3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					22 REPAIR AND MAINTENANCE		
					0000 99 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
29 TRANSPORT	NT V 41	26/10/2021	6019 09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102021062943 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	0900	3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					22 REPAIR AND MAINTENANCE		
					0000 99 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
29 TRANSPORT	NT V 42	26/10/2021	10988 09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102021062935 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	0900	3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION		
					0000 99 NO DETAILED HEAD		
					58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES		
29 TRANSPORT	NT V 34	11/10/2021	2470 09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR			

									1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102021031160	01/10/2021	N	DC05	F	Fully vouched Contingent Bill	0900	3055	ROAD TRANSPORT		00 NO
SUB MAJOR HEAD									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS									22 REPAIR AND MAINTENANCE	
									0000 99 NO DETAILED HEAD	
									02 WAGES	
29 TRANSPORT		NT	V	17	01/10/2021			8777 09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR	
									1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102021059117	01/10/2021	N	DC05	F	Fully vouched Contingent Bill	1000	2015	ELECTIONS		00 NO
SUB MAJOR HEAD									106 CHARGES FOR CONDUCT OF ELECTIONS TO	
STATE/UNION TERRITORY LEGISLATURE									01 ELECTIONS TO STATE LEGISLATURE	
									0000 00 NO DETAILED HEAD	
06 ELECTIONS		NT	V	8	12/10/2021			47607 10008	TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA	
									0901 CHIEF ELECTORAL OFFICER,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN102021059114	01/10/2021	N	DC05	F	Fully vouched Contingent Bill	1000	2015	ELECTIONS		00 NO
SUB MAJOR HEAD									102 ELECTORAL OFFICERS	
									01 ELECTORAL OFFICERS	
									0000 00 NO DETAILED HEAD	
06 ELECTIONS		NT	V	5	11/10/2021			40393 10008	TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA	
									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021059115	01/10/2021	N	DC05	F	Fully vouched Contingent Bill	1000	2015	ELECTIONS		00 NO
SUB MAJOR HEAD									102 ELECTORAL OFFICERS	
									01 ELECTORAL OFFICERS	
									0000 00 NO DETAILED HEAD	
06 ELECTIONS		NT	V	6	11/10/2021			33688 10008	TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA	
									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021059116	01/10/2021	N	DC05	F	Fully vouched Contingent Bill	1000	2015	ELECTIONS		00 NO
SUB MAJOR HEAD									102 ELECTORAL OFFICERS	
									01 ELECTORAL OFFICERS	
									0000 00 NO DETAILED HEAD	
06 ELECTIONS		NT	V	7	11/10/2021			5070 10008	TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA	
									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021059118	01/10/2021	N	DC05	F	Fully vouched Contingent Bill	1000	2015	ELECTIONS		00 NO
SUB MAJOR HEAD									102 ELECTORAL OFFICERS	
									01 ELECTORAL OFFICERS	
									0000 00 NO DETAILED HEAD	
06 ELECTIONS		NT	V	9	12/10/2021			24511 10008	TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA	
									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021058609	01/10/2021	N	DC05	F	Fully vouched Contingent Bill	1000	2203	TECHNICAL EDUCATION		00 NO
SUB MAJOR HEAD									105 POLYTECHNICS	
									01 GOVERNMENT POLYTECHNICS	
									0000 00 NO DETAILED HEAD	
27 TECHNICAL EDUCATION AND T		NT	V	5	11/10/2021			134531 10423	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BAGOWAL	
									3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN102021058610	01/10/2021	N	DC05	F	Fully vouched Contingent Bill	1000	2203	TECHNICAL EDUCATION		00 NO
SUB MAJOR HEAD									105 POLYTECHNICS	
									01 GOVERNMENT POLYTECHNICS	
									0000 00 NO DETAILED HEAD	
27 TECHNICAL EDUCATION AND T		NT	V	6	11/10/2021			134037 10423	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BAGOWAL	
									3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN102021059620	01/10/2021	N	DC05	F	Fully vouched Contingent Bill	1000	2204	SPORTS AND YOUTH SERVICES		00 NO

SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			
				02 SETTING UP OF YOUTH WELFARE DEPARTMENT			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
40 SPORTS AND YOUTH SERVICES NT V 21		12/10/2021	1286 10296 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA		4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN102021059618 01/10/2021 N DC05 F Fully vouched Contingent Bill				1000 2204 SPORTS AND YOUTH SERVICES	00 NO		
SUB MAJOR HEAD				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
				0000 00 NO DETAILED HEAD			
05 EDUCATION		NT V 19	12/10/2021	228767 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021059619 01/10/2021 N DC05 F Fully vouched Contingent Bill				1000 2204 SPORTS AND YOUTH SERVICES	00 NO		
SUB MAJOR HEAD				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
				0000 00 NO DETAILED HEAD			
05 EDUCATION		NT V 20	12/10/2021	24661 10296 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA		4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN102021059621 01/10/2021 N DC05 F Fully vouched Contingent Bill				1000 2204 SPORTS AND YOUTH SERVICES	00 NO		
SUB MAJOR HEAD				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
				0000 00 NO DETAILED HEAD			
05 EDUCATION		NT V 22	12/10/2021	1307 10296 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA		4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN102021059622 01/10/2021 N DC05 F Fully vouched Contingent Bill				1000 2204 SPORTS AND YOUTH SERVICES	00 NO		
SUB MAJOR HEAD				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
				0000 00 NO DETAILED HEAD			
05 EDUCATION		NT V 23	12/10/2021	36592 10296 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA		4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN102021033465 01/10/2021 N DC05 F Fully vouched Contingent Bill				1000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01		
WELFARE OF SCHEDULED CASTES				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
42 WELFARE OF SC, ST, OBC AN NT V 5		06/10/2021	14265 10222 DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN102021059101 01/10/2021 N DC05 F Fully vouched Contingent Bill				1100 2015 ELECTIONS	00 NO		
SUB MAJOR HEAD				01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS	
				0000 00 NO DETAILED HEAD			
06 ELECTIONS		NT V 12	12/10/2021	288746 11015 TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA		0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021059099 01/10/2021 N DC05 F Fully vouched Contingent Bill				1100 2015 ELECTIONS	00 NO		
SUB MAJOR HEAD				01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS	
				0000 00 NO DETAILED HEAD			
06 ELECTIONS		NT V 10	12/10/2021	112000 11015 TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA		0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021059096 01/10/2021 N DC05 F Fully vouched Contingent Bill				1100 2015 ELECTIONS	00 NO		
SUB MAJOR HEAD				01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS	
				0000 00 NO DETAILED HEAD			
06 ELECTIONS		NT V 7	11/10/2021	11714 11015 TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA		0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	

VN102021059097	01/10/2021	N	DC05	F	Fully vouched	Contingent Bill	1100	2015	ELECTIONS										00	NO						
SUB MAJOR HEAD															106 CHARGES FOR CONDUCT OF ELECTIONS TO											
STATE/UNION TERRITORY LEGISLATURE															01 ELECTIONS TO STATE LEGISLATURE											
															0000 00 NO DETAILED HEAD											
															13 OFFICE EXPENSES											
					06 ELECTIONS										NT	V	8	11/10/2021	71200	11015	TEHSILDAR (DISTRICT ELECTION OFFICER), LUDHIANA, LUDHIANA					
																				0901 CHIEF ELECTORAL OFFICER, PUNJAB,						
CHANDIGARH, CHANDIGARH																										
VN102021058614	01/10/2021	N	DC05	F	Fully vouched	Contingent Bill	1100	2203	TECHNICAL EDUCATION										00	NO						
SUB MAJOR HEAD															105 POLYTECHNICS											
															03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)											
															0000 00 NO DETAILED HEAD											
															28 PROFESSIONAL SERVICES											
					27 TECHNICAL EDUCATION AND T										NT	V	20	12/10/2021	64603	11454	PRINCIPAL, GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,					
					LUDHIANA, LUDHIANA															3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,						
VN102021021825	01/10/2021	N	DC05	F	Fully vouched	Contingent Bill	1100	2203	TECHNICAL EDUCATION										00	NO						
SUB MAJOR HEAD															105 POLYTECHNICS											
															01 GOVERNMENT POLYTECHNICS											
															0000 00 NO DETAILED HEAD											
															93 ELECTRICITY CHARGES											
					27 TECHNICAL EDUCATION AND T										NT	V	9	01/10/2021	83870	11917	PRINCIPAL, GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA, LUDHIANA					
																				3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,						
VN102021058613	01/10/2021	N	DC05	F	Fully vouched	Contingent Bill	1100	2203	TECHNICAL EDUCATION										00	NO						
SUB MAJOR HEAD															105 POLYTECHNICS											
															01 GOVERNMENT POLYTECHNICS											
															0000 00 NO DETAILED HEAD											
															28 PROFESSIONAL SERVICES											
					27 TECHNICAL EDUCATION AND T										NT	V	19	12/10/2021	37406	11917	PRINCIPAL, GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA, LUDHIANA					
																				3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,						
VN102021059641	01/10/2021	N	DC05	F	Fully vouched	Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES										00	NO						
SUB MAJOR HEAD															102 YOUTH WELFARE PROGRAMMES FOR STUDENTS											
															01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT											
															0000 00 NO DETAILED HEAD											
															50 OTHER CHARGES											
					05 EDUCATION										NT	V	48	12/10/2021	19881	11557	C.O., 1 PUNJAB R&V SQN NCC, LUDHIANA, LUDHIANA					
																				4101 DIRECTOR, YOUTH SERVICES, PUNJAB,						
VN102021059640	01/10/2021	N	DC05	F	Fully vouched	Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES										00	NO						
SUB MAJOR HEAD															102 YOUTH WELFARE PROGRAMMES FOR STUDENTS											
															01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT											
															0000 00 NO DETAILED HEAD											
															13 OFFICE EXPENSES											
					05 EDUCATION										NT	V	47	12/10/2021	17900	11557	C.O., 1 PUNJAB R&V SQN NCC, LUDHIANA, LUDHIANA					
																				4101 DIRECTOR, YOUTH SERVICES, PUNJAB,						
VN102021059639	01/10/2021	N	DC05	F	Fully vouched	Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES										00	NO						
SUB MAJOR HEAD															102 YOUTH WELFARE PROGRAMMES FOR STUDENTS											
															01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT											
															0000 00 NO DETAILED HEAD											
															50 OTHER CHARGES											
					05 EDUCATION										NT	V	46	12/10/2021	3600	11553	C.O., 4 PUNJAB AIR SQN NCC, LUDHIANA, LUDHIANA					
																				4101 DIRECTOR, YOUTH SERVICES, PUNJAB,						
VN102021033166	01/10/2021	N	DC05	F	Fully vouched	Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES										00	NO						
SUB MAJOR HEAD															102 YOUTH WELFARE PROGRAMMES FOR STUDENTS											
															01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT											
															0000 00 NO DETAILED HEAD											
															93 ELECTRICITY CHARGES											
					05 EDUCATION										NT	V	29	06/10/2021	7250	11864	C.O., 3 PUNJAB BN NCC, LUDHIANA, LUDHIANA					
																				4101 DIRECTOR, YOUTH SERVICES, PUNJAB,						
VN102021059642	01/10/2021	N	DC05	F	Fully vouched	Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES										00	NO						
SUB MAJOR HEAD															102 YOUTH WELFARE PROGRAMMES FOR STUDENTS											

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VN102021059632	01/10/2021	N	DC05	F	Fully vouched	Contingent Bill		1100	2204	SPORTS AND YOUTH SERVICES		00	NO
SUB MAJOR HEAD													
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT													
0000 00 NO DETAILED HEAD													
14 RENT, RATES AND TAXES													
05	EDUCATION		NT	V	39		12/10/2021	120000	11867	C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,													
VN102021059633	01/10/2021	N	DC05	F	Fully vouched	Contingent Bill		1100	2204	SPORTS AND YOUTH SERVICES		00	NO
SUB MAJOR HEAD													
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT													
0000 00 NO DETAILED HEAD													
30 OTHER CONTRACTUAL SERVICES													
05	EDUCATION		NS	C	40		12/10/2021	10143	11860	GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,													
VN102021059634	01/10/2021	N	DC05	F	Fully vouched	Contingent Bill		1100	2204	SPORTS AND YOUTH SERVICES		00	NO
SUB MAJOR HEAD													
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT													
0000 00 NO DETAILED HEAD													
50 OTHER CHARGES													
05	EDUCATION		NT	V	41		12/10/2021	24780	11553	C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,													
VN102021059629	01/10/2021	N	DC05	F	Fully vouched	Contingent Bill		1100	2204	SPORTS AND YOUTH SERVICES		00	NO
SUB MAJOR HEAD													
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
05	EDUCATION		NT	V	36		11/10/2021	3061	11860	GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,													
VN102021059636	01/10/2021	N	DC05	F	Fully vouched	Contingent Bill		1100	2204	SPORTS AND YOUTH SERVICES		00	NO
SUB MAJOR HEAD													
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT													
0000 00 NO DETAILED HEAD													
50 OTHER CHARGES													
05	EDUCATION		NT	V	43		12/10/2021	1004	11553	C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,													
VN102021059635	01/10/2021	N	DC05	F	Fully vouched	Contingent Bill		1100	2204	SPORTS AND YOUTH SERVICES		00	NO
SUB MAJOR HEAD													
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT													
0000 00 NO DETAILED HEAD													
50 OTHER CHARGES													
05	EDUCATION		NT	V	42		12/10/2021	944	11553	C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,													
VN102021058162	01/10/2021	N	DC05	F	Fully vouched	Contingent Bill		1100	2425	CO-OPERATION		00	NO
SUB MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
92 TELEPHONE													
03	CO-OPERATION		NT	V	47		12/10/2021	877	11713	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAGRAON,LUDHIANA		001	DIRECTION AND ADMINISTRATION
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,													
VN102021020742	01/10/2021	N	DC05	F	Fully vouched	Contingent Bill		1100	2425	CO-OPERATION		00	NO
SUB MAJOR HEAD													
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB													
0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES													
03	CO-OPERATION		NT	V	3		01/10/2021	11770	11714	AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA		101	AUDIT OF CO-OPERATIVES
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,													
VN102021058161	01/10/2021	N	DC05	F	Fully vouched	Contingent Bill		1100	2425	CO-OPERATION		00	NO
SUB MAJOR HEAD													
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB													
101 AUDIT OF CO-OPERATIVES													

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VN102021058973	01/10/2021	N	DC05	F	Fully vouched Contingent Bill	1200	2015 ELECTIONS			102 ELECTORAL OFFICERS	00 NO
SUB MAJOR HEAD											
								01 ELECTORAL OFFICERS			
								0000	00 NO DETAILED HEAD		
									28 PROFESSIONAL SERVICES		
06 ELECTIONS		NT V 6			11/10/2021	26928	12005	TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA			
									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021058974	01/10/2021	N	DC05	F	Fully vouched Contingent Bill	1200	2015 ELECTIONS			102 ELECTORAL OFFICERS	00 NO
SUB MAJOR HEAD											
								01 ELECTORAL OFFICERS			
								0000	00 NO DETAILED HEAD		
									28 PROFESSIONAL SERVICES		
06 ELECTIONS		NT V 7			11/10/2021	69047	12005	TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA			
									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021058657	01/10/2021	N	DC05	F	Fully vouched Contingent Bill	1200	2203 TECHNICAL EDUCATION			105 POLYTECHNICS	00 NO
SUB MAJOR HEAD											
								01 GOVERNMENT POLYTECHNICS			
								0000	00 NO DETAILED HEAD		
									13 OFFICE EXPENSES		
27 TECHNICAL EDUCATION AND T		NT V 7			12/10/2021	6000	12496	PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA			
									3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN102021062448	01/10/2021	N	DC05	F	Fully vouched Contingent Bill	1200	2204 SPORTS AND YOUTH SERVICES			001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD											
								01 DIRECTION AND ADMINISTRATION			
								0000	00 NO DETAILED HEAD		
									93 ELECTRICITY CHARGES		
40 SPORTS AND YOUTH SERVICES		NT V 5			11/10/2021	5480	12136	DISTRICT SPORTS OFFICER,DISTRICT SPROTS OFFICER, MANSA,MANSA			
									4001 DIRECTOR, SPORTS,PUNJAB,		
VN102021062449	01/10/2021	N	DC05	F	Fully vouched Contingent Bill	1200	2204 SPORTS AND YOUTH SERVICES			001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD											
								01 DIRECTION AND ADMINISTRATION			
								0000	00 NO DETAILED HEAD		
									26 ADVERTISING AND PUBLICITY		
40 SPORTS AND YOUTH SERVICES		NT V 6			12/10/2021	8409	12136	DISTRICT SPORTS OFFICER,DISTRICT SPROTS OFFICER, MANSA,MANSA			
									4001 DIRECTOR, SPORTS,PUNJAB,		
VN102021058164	01/10/2021	N	DC05	F	Fully vouched Contingent Bill	1200	2425 CO-OPERATION			101 AUDIT OF CO-OPERATIVES	00 NO
SUB MAJOR HEAD											
								01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
								0000	00 NO DETAILED HEAD		
									14 RENT, RATES AND TAXES		
03 CO-OPERATION		NT V 19			12/10/2021	133695	12188	AUDIT OFFICER,COOPERATIVE SOCIETIES,MANSA			
									7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN102021061437	01/10/2021	N	DC05	F	Fully vouched Contingent Bill	1200	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				00 NO
SUB MAJOR HEAD											
ASSIGNMENTS											
									200 OTHER MISCELLANEOUS COMPENSATION AND		
								09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES			
								0000	99 NO DETAILED HEAD		
									31 GRANTS-IN-AID (SALARY)		
23 RURAL DEVELOPMENT AND PAN		NT V 1			06/10/2021	1035067	12455	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT,			
									7101 DIRECTOR, RURAL DEVELOPMENT &		
VN102021033375	01/10/2021	N	DC05	F	Fully vouched Contingent Bill	1300	2015 ELECTIONS			102 ELECTORAL OFFICERS	00 NO
SUB MAJOR HEAD											
								01 ELECTORAL OFFICERS			
								0000	00 NO DETAILED HEAD		
									28 PROFESSIONAL SERVICES		
06 ELECTIONS		NT V 14			08/10/2021	3803	13015	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA			
									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM
SM_HEAD_DESC							SU	SUB_HEAD_DESC		MIN	MIN_DESC

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

VN102021033374	01/10/2021	N	DC05	F	Fully vouched Contingent Bill	1300	2015 ELECTIONS				00	NO
SUB MAJOR HEAD								01 ELECTORAL OFFICERS	102 ELECTORAL OFFICERS			
								0000 00 NO DETAILED HEAD				
								28 PROFESSIONAL SERVICES				
	06 ELECTIONS	NT	V	13	08/10/2021	5538	13013	ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA				
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN102021033373	01/10/2021	N	DC05	F	Fully vouched Contingent Bill	1300	2015 ELECTIONS				00	NO
SUB MAJOR HEAD								01 ELECTORAL OFFICERS	102 ELECTORAL OFFICERS			
								0000 00 NO DETAILED HEAD				
								28 PROFESSIONAL SERVICES				
	06 ELECTIONS	NT	V	12	08/10/2021	26928	13013	ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA				
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN102021058710	01/10/2021	N	DC05	F	Fully vouched Contingent Bill	1300	2203 TECHNICAL EDUCATION				00	NO
SUB MAJOR HEAD								01 GOVERNMENT POLYTECHNICS	105 POLYTECHNICS			
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
	27 TECHNICAL EDUCATION AND T	NT	V	10	12/10/2021	17500	13711	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA				
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN102021058711	01/10/2021	N	DC05	F	Fully vouched Contingent Bill	1300	2203 TECHNICAL EDUCATION				00	NO
SUB MAJOR HEAD								01 GOVERNMENT POLYTECHNICS	105 POLYTECHNICS			
								0000 00 NO DETAILED HEAD				
								28 PROFESSIONAL SERVICES				
	27 TECHNICAL EDUCATION AND T	NT	V	11	12/10/2021	120918	13711	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA				
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN102021033200	01/10/2021	N	DC05	F	Fully vouched Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES				00	NO
SUB MAJOR HEAD								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
	05 EDUCATION	NT	V	30	06/10/2021	39640	13713	GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA				
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN102021033188	01/10/2021	N	DC05	F	Fully vouched Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES				00	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD				
								02 WAGES				
	40 SPORTS AND YOUTH SERVICES	NT	V	18	01/10/2021	4389	13336	DISTRICT SPORTS OFFICER,PATIALA,PATIALA				
								4001 DIRECTOR, SPORTS,PUNJAB,				
VN102021033551	01/10/2021	N	DC05	F	Fully vouched Contingent Bill	1300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01	
WELFARE OF SCHEDULED CASTES								01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
	42 WELFARE OF SC, ST, OBC AN	NT	V	1	01/10/2021	9830	13437	DISTRICT WELFARE OFFICER,PATIALA,PATIALA				
								5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN102021033552	01/10/2021	N	DC05	F	Fully vouched Contingent Bill	1300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01	
WELFARE OF SCHEDULED CASTES								01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD				
								02 WAGES				
	42 WELFARE OF SC, ST, OBC AN	NT	V	2	05/10/2021	8043	13437	DISTRICT WELFARE OFFICER,PATIALA,PATIALA				
								5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN102021058167	01/10/2021	N	DC05	F	Fully vouched Contingent Bill	1300	2425 CO-OPERATION				00	NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION			

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VN102021061302 01/10/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION 0000 99 NO DETAILED HEAD 92 TELEPHONE		
15 WATER RESOURCES	NT V 80	12/10/2021	663 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA			7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								
VN102021061303 01/10/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION 0000 99 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
15 WATER RESOURCES	NT V 81	12/10/2021	6750 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA			7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								
VN102021019251 01/10/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION 0000 99 NO DETAILED HEAD 02 WAGES		
15 WATER RESOURCES	NT V 30	01/10/2021	6561 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA			7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								
VN102021059104 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	1400	2015	ELECTIONS				102 ELECTORAL OFFICERS	00 NO
						01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
06 ELECTIONS	NT V 3	11/10/2021	133582 14476 TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR			0901 CHIEF ELECTORAL OFFICER,PUNJAB,		
DEPUTY COMMISSIONER, ROPAR,ROPAR CHANDIGARH,CHANDIGARH								
VN102021059930 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	1400	2204	SPORTS AND YOUTH SERVICES				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
05 EDUCATION	NT V 31	13/10/2021	19170 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN102021059929 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	1400	2204	SPORTS AND YOUTH SERVICES				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
05 EDUCATION	NT V 30	13/10/2021	23509 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN102021033218 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	1400	2204	SPORTS AND YOUTH SERVICES				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 13	01/10/2021	14840 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN102021033226 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	1400	2204	SPORTS AND YOUTH SERVICES				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 21	06/10/2021	11360 14524 COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR			4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN102021033224 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	1400	2204	SPORTS AND YOUTH SERVICES				001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION		

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	29	TRANSPORT	NT V 49	14/10/2021	1242329 14375	59 POL OF TRANSPORT VEHICLES GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN102021054030 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	1400	3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO	
					21 OPERATION 0000 99 NO DETAILED HEAD 14 RENT, RATES AND TAXES			
	29	TRANSPORT	NT V 37	12/10/2021	241437 14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN102021062650 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	1500	2015 ELECTIONS				102 ELECTORAL OFFICERS	00 NO	
					01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
	06	ELECTIONS	NT V 11	12/10/2021	2464 15014	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021062649 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	1500	2015 ELECTIONS				102 ELECTORAL OFFICERS	00 NO	
					01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 16 PUBLICATIONS			
	06	ELECTIONS	NT V 10	12/10/2021	102260 15014	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021062648 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	1500	2015 ELECTIONS				102 ELECTORAL OFFICERS	00 NO	
					01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
	06	ELECTIONS	NT V 9	12/10/2021	2515 15014	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021062647 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	1500	2015 ELECTIONS				102 ELECTORAL OFFICERS	00 NO	
					01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES			
	06	ELECTIONS	NT V 8	11/10/2021	3802 15014	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021062646 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	1500	2015 ELECTIONS				102 ELECTORAL OFFICERS	00 NO	
					01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES			
	06	ELECTIONS	NT V 7	11/10/2021	120831 15014	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN102021062652 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD STATE/UNION TERRITORY LEGISLATURE	1500	2015 ELECTIONS				106 CHARGES FOR CONDUCT OF ELECTIONS TO	00 NO	
					01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
	06	ELECTIONS	NT V 13	12/10/2021	18000 15014	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN102021062651 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD STATE/UNION TERRITORY LEGISLATURE	1500	2015 ELECTIONS				106 CHARGES FOR CONDUCT OF ELECTIONS TO	00 NO	
					01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE			
	06	ELECTIONS	NT V 12	12/10/2021	19500 15014	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB,		
CHANDIGARH,CHANDIGARH								

VN102021033388	01/10/2021	N	DC05	F	Fully vouched	Contingent Bill	1500	2015 ELECTIONS													00	NO																												
SUB MAJOR HEAD																																																		
										01 ELECTORAL OFFICERS											102 ELECTORAL OFFICERS																													
										0000 00 NO DETAILED HEAD																																								
										93 ELECTRICITY CHARGES																																								
06 ELECTIONS										NT V 1										05/10/2021										17035 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR										0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN102021062645	01/10/2021	N	DC05	F	Fully vouched	Contingent Bill	1500	2015 ELECTIONS													00	NO																												
SUB MAJOR HEAD																																																		
										01 ELECTORAL OFFICERS											102 ELECTORAL OFFICERS																													
										0000 00 NO DETAILED HEAD																																								
										28 PROFESSIONAL SERVICES																																								
06 ELECTIONS										NT V 6										11/10/2021										67320 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR										0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN102021022215	01/10/2021	N	DC05	F	Fully vouched	Contingent Bill	1500	2041 TAXES ON VEHICLES													00	NO																												
SUB MAJOR HEAD																																																		
										01 INSPECTION OF MOTOR VEHICLES											102 INSPECTION OF MOTOR VEHICLES																													
										0000 00 NO DETAILED HEAD																																								
										93 ELECTRICITY CHARGES																																								
29 TRANSPORT										NT V 1										01/10/2021										105890 15027 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, SANGRUR,SANGRUR										1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,										
VN102021033478	01/10/2021	N	DC05	F	Fully vouched	Contingent Bill	1500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES													01																													
WELFARE OF SCHEDULED CASTES																																																		
										01 DIRECTION AND ADMINISTRATION											001 DIRECTION AND ADMINISTRATION																													
										0000 00 NO DETAILED HEAD																																								
										02 WAGES																																								
42 WELFARE OF SC, ST, OBC AN										NT V 7										01/10/2021										30758 15141 DISTRICT WELFARE OFFICER,SANGRUR, SANGRUR										5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,										
VN102021059941	01/10/2021	N	DC05	F	Fully vouched	Contingent Bill	1500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES													01																													
WELFARE OF SCHEDULED CASTES																																																		
										01 DIRECTION AND ADMINISTRATION											001 DIRECTION AND ADMINISTRATION																													
										0000 00 NO DETAILED HEAD																																								
										10 POL OF OFFICE VEHICLES																																								
42 WELFARE OF SC, ST, OBC AN										NT V 8										12/10/2021										4079 15141 DISTRICT WELFARE OFFICER,SANGRUR, SANGRUR										5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,										
VN102021021136	01/10/2021	N	DC05	F	Fully vouched	Contingent Bill	1500	2425 CO-OPERATION													00	NO																												
SUB MAJOR HEAD																																																		
										01 DIRECTION											001 DIRECTION AND ADMINISTRATION																													
										0000 00 NO DETAILED HEAD																																								
										93 ELECTRICITY CHARGES																																								
03 CO-OPERATION										NT V 17										05/10/2021										10272 15232 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SANGRUR,SANGRUR										7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,										
VN102021058181	01/10/2021	N	DC05	F	Fully vouched	Contingent Bill	1500	2425 CO-OPERATION													00	NO																												
SUB MAJOR HEAD																																																		
										01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB											101 AUDIT OF CO-OPERATIVES																													
										0000 00 NO DETAILED HEAD																																								
										14 RENT, RATES AND TAXES																																								
03 CO-OPERATION										NT V 35										12/10/2021										372268 15236 AUDIT OFFICER,COOPERATIVE SOCIETIES,SANGRUR										7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,										
VN102021058189	01/10/2021	N	DC05	F	Fully vouched	Contingent Bill	1500	2425 CO-OPERATION													00	NO																												
SUB MAJOR HEAD																																																		
										01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB											101 AUDIT OF CO-OPERATIVES																													
										0000 00 NO DETAILED HEAD																																								
										92 TELEPHONE																																								
03 CO-OPERATION										NT V 43										22/10/2021										1390 15236 AUDIT OFFICER,COOPERATIVE SOCIETIES,SANGRUR										7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,										
VN102021061326	01/10/2021	N	DC05	F	Fully vouched	Contingent Bill	1500	2700 MAJOR IRRIGATION													01																													
SIRHIND CANAL SYSTEM (COMMERCIAL)																																																		
										01 DIRECTION											001 DIRECTION AND ADMINISTRATION																													
										0000 99 NO DETAILED HEAD																																								
										13 OFFICE EXPENSES																																								

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VN102021054044	01/10/2021	N	DC05	F	Fully vouched Contingent Bill	2000	3055	ROAD TRANSPORT		00	NO
SUB MAJOR HEAD									201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS								21	OPERATION		
								0000	99	NO DETAILED HEAD	
								14	RENT, RATES AND TAXES		
	29	TRANSPORT		NT	V	31	26/10/2021	245054	20173	ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR	
								1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN102021063469	01/10/2021	N	DC05	F	Fully vouched Contingent Bill	2100	2015	ELECTIONS		00	NO
SUB MAJOR HEAD									106	CHARGES FOR CONDUCT OF ELECTIONS TO	
STATE/UNION TERRITORY LEGISLATURE								01	ELECTIONS TO STATE LEGISLATURE		
								0000	00	NO DETAILED HEAD	
								13	OFFICE EXPENSES		
	06	ELECTIONS		NT	V	11	22/10/2021	20080	21212	TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR	
DEPUTY COMMISSIONER,MOHALI								0901	CHIEF ELECTORAL OFFICER,PUNJAB,		
CHANDIGARH,CHANDIGARH											
VN102021063471	01/10/2021	N	DC05	F	Fully vouched Contingent Bill	2100	2015	ELECTIONS		00	NO
SUB MAJOR HEAD									106	CHARGES FOR CONDUCT OF ELECTIONS TO	
STATE/UNION TERRITORY LEGISLATURE								01	ELECTIONS TO STATE LEGISLATURE		
								0000	00	NO DETAILED HEAD	
								08	HIRING OF VEHICLES FOR OFFICE USE		
	06	ELECTIONS		NT	V	13	26/10/2021	9840	21212	TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR	
DEPUTY COMMISSIONER,MOHALI								0901	CHIEF ELECTORAL OFFICER,PUNJAB,		
CHANDIGARH,CHANDIGARH											
VN102021063472	01/10/2021	N	DC05	F	Fully vouched Contingent Bill	2100	2015	ELECTIONS		00	NO
SUB MAJOR HEAD									106	CHARGES FOR CONDUCT OF ELECTIONS TO	
STATE/UNION TERRITORY LEGISLATURE								01	ELECTIONS TO STATE LEGISLATURE		
								0000	00	NO DETAILED HEAD	
								08	HIRING OF VEHICLES FOR OFFICE USE		
	06	ELECTIONS		NT	V	14	26/10/2021	3360	21212	TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR	
DEPUTY COMMISSIONER,MOHALI								0901	CHIEF ELECTORAL OFFICER,PUNJAB,		
CHANDIGARH,CHANDIGARH											
VN102021063465	01/10/2021	N	DC05	F	Fully vouched Contingent Bill	2100	2015	ELECTIONS		00	NO
SUB MAJOR HEAD									106	CHARGES FOR CONDUCT OF ELECTIONS TO	
STATE/UNION TERRITORY LEGISLATURE								01	ELECTIONS TO STATE LEGISLATURE		
								0000	00	NO DETAILED HEAD	
								13	OFFICE EXPENSES		
	06	ELECTIONS		NT	V	7	13/10/2021	13452	21212	TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR	
DEPUTY COMMISSIONER,MOHALI								0901	CHIEF ELECTORAL OFFICER,PUNJAB,		
CHANDIGARH,CHANDIGARH											
VN102021063467	01/10/2021	N	DC05	F	Fully vouched Contingent Bill	2100	2015	ELECTIONS		00	NO
SUB MAJOR HEAD									106	CHARGES FOR CONDUCT OF ELECTIONS TO	
STATE/UNION TERRITORY LEGISLATURE								01	ELECTIONS TO STATE LEGISLATURE		
								0000	00	NO DETAILED HEAD	
								13	OFFICE EXPENSES		
	06	ELECTIONS		NT	V	9	13/10/2021	6200	21212	TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR	
DEPUTY COMMISSIONER,MOHALI								0901	CHIEF ELECTORAL OFFICER,PUNJAB,		
CHANDIGARH,CHANDIGARH											
VN102021063463	01/10/2021	N	DC05	F	Fully vouched Contingent Bill	2100	2015	ELECTIONS		00	NO
SUB MAJOR HEAD									102	ELECTORAL OFFICERS	
								01	ELECTORAL OFFICERS		
								0000	00	NO DETAILED HEAD	
								28	PROFESSIONAL SERVICES		
	06	ELECTIONS		NT	V	5	12/10/2021	147661	21212	TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY	
COMMISSIONER,MOHALI								0901	CHIEF ELECTORAL OFFICER,PUNJAB,		
CHANDIGARH,CHANDIGARH											
VN102021063468	01/10/2021	N	DC05	F	Fully vouched Contingent Bill	2100	2015	ELECTIONS		00	NO
SUB MAJOR HEAD									106	CHARGES FOR CONDUCT OF ELECTIONS TO	
STATE/UNION TERRITORY LEGISLATURE								01	ELECTIONS TO STATE LEGISLATURE		
								0000	00	NO DETAILED HEAD	
								08	HIRING OF VEHICLES FOR OFFICE USE		
	06	ELECTIONS		NT	V	10	13/10/2021	25982	21212	TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR	
DEPUTY COMMISSIONER,MOHALI								0901	CHIEF ELECTORAL OFFICER,PUNJAB,		
CHANDIGARH,CHANDIGARH											
VN102021063476	01/10/2021	N	DC05	F	Fully vouched Contingent Bill	2100	2015	ELECTIONS		00	NO
SUB MAJOR HEAD									102	ELECTORAL OFFICERS	
								01	ELECTORAL OFFICERS		
								0000	00	NO DETAILED HEAD	

COMMISSIONER, MOHALI CHANDIGARH, CHANDIGARH	06 ELECTIONS	NT V 4	06/10/2021	16215 21212	93 ELECTRICITY CHARGES TEHSILDAR(DISTRICT ELECTION OFFICER), ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY 0901 CHIEF ELECTORAL OFFICER, PUNJAB,		
VN102021063466 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD			2100	2015 ELECTIONS		102 ELECTORAL OFFICERS	00 NO
					01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 16 PUBLICATIONS		
COMMISSIONER, MOHALI CHANDIGARH, CHANDIGARH	06 ELECTIONS	NT V 8	13/10/2021	6720 21212	TEHSILDAR(DISTRICT ELECTION OFFICER), ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY 0901 CHIEF ELECTORAL OFFICER, PUNJAB,		
VN102021063470 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD			2100	2015 ELECTIONS		106 CHARGES FOR CONDUCT OF ELECTIONS TO	00 NO
STATE/UNION TERRITORY LEGISLATURE					01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE		
DEPUTY COMMISSIONER, MOHALI CHANDIGARH, CHANDIGARH	06 ELECTIONS	NT V 12	26/10/2021	6720 21212	TEHSILDAR(DISTRICT ELECTION OFFICER), ADDITIONAL DISTRICT ELECTION OFFICER FOR 0901 CHIEF ELECTORAL OFFICER, PUNJAB,		
VN102021058833 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD			2100	2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
					01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
	27 TECHNICAL EDUCATION AND T	NT V 14	11/10/2021	167312 21077	PRINCIPAL, POLYTECHNIC COLLEGE, KHUNIMAJRA, MOHALI 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN102021058832 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD			2100	2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
					01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
	27 TECHNICAL EDUCATION AND T	NT V 13	11/10/2021	167805 21077	PRINCIPAL, POLYTECHNIC COLLEGE, KHUNIMAJRA, MOHALI 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN102021058831 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD			2100	2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
					01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
	27 TECHNICAL EDUCATION AND T	NT V 12	11/10/2021	152999 21077	PRINCIPAL, POLYTECHNIC COLLEGE, KHUNIMAJRA, MOHALI 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN102021021987 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD			2100	2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
					01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	27 TECHNICAL EDUCATION AND T	NT V 11	01/10/2021	72500 21077	PRINCIPAL, POLYTECHNIC COLLEGE, KHUNIMAJRA, MOHALI 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN102021059653 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD			2100	2204 SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION	00 NO
					02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	40 SPORTS AND YOUTH SERVICES	NT V 8	21/10/2021	643 21324	ASSISTANT DIRECTOR, YOUTH SERVICES, MOHALI 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		
VN102021033252 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD			2100	2204 SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION	00 NO
					02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 00 NO DETAILED HEAD 02 WAGES		
	40 SPORTS AND YOUTH SERVICES	NT V 2	05/10/2021	200 21324	ASSISTANT DIRECTOR, YOUTH SERVICES, MOHALI 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		

VN102021059951 01/10/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		92 TELEPHONE	
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 45	22/10/2021	626 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN102021059953 01/10/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		02 DIRECTORATE OF SPECIAL COMPONENT PLAN	
		0000 00 NO DETAILED HEAD	
		92 TELEPHONE	
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 47	22/10/2021	4675 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN102021059950 01/10/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		02 WAGES	
	42 WELFARE OF SC, ST, OBC AN NT V 44	13/10/2021	24129 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN102021059946 01/10/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		02 DIRECTORATE OF SPECIAL COMPONENT PLAN	
		0000 00 NO DETAILED HEAD	
		10 POL OF OFFICE VEHICLES	
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 40	12/10/2021	6924 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN102021059956 01/10/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		02 DIRECTORATE OF SPECIAL COMPONENT PLAN	
		0000 00 NO DETAILED HEAD	
		13 OFFICE EXPENSES	
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 50	22/10/2021	2621 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN102021059965 01/10/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		02 DIRECTORATE OF SPECIAL COMPONENT PLAN	
		0000 00 NO DETAILED HEAD	
		93 ELECTRICITY CHARGES	
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 59	27/10/2021	28810 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN102021059952 01/10/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		02 DIRECTORATE OF SPECIAL COMPONENT PLAN	
		0000 00 NO DETAILED HEAD	
		13 OFFICE EXPENSES	
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 46	22/10/2021	5456 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN102021062862 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	2200	2015 ELECTIONS	00 NO
		102 ELECTORAL OFFICERS	
		01 ELECTORAL OFFICERS	
		0000 00 NO DETAILED HEAD	
	06 ELECTIONS	NT V 11	21/10/2021
		9877 22120 TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN,TARANTARN	
		0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021062861 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	2200	2015 ELECTIONS	00 NO
		102 ELECTORAL OFFICERS	
		01 ELECTORAL OFFICERS	
		0000 00 NO DETAILED HEAD	
		13 OFFICE EXPENSES	

	06 ELECTIONS	NT V 10	21/10/2021	2570 22120	TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN,TARANTARN 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021062859 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD			2200	2015 ELECTIONS		00 NO
					01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	102 ELECTORAL OFFICERS
	06 ELECTIONS	NT V 8	14/10/2021	21922 22120	TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN,TARANTARN 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021062857 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD			2200	2015 ELECTIONS		00 NO
					01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES	102 ELECTORAL OFFICERS
	06 ELECTIONS	NT V 6	13/10/2021	140603 22120	TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN,TARANTARN 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021062854 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD			2200	2015 ELECTIONS		00 NO
					01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 92 TELEPHONE	102 ELECTORAL OFFICERS
	06 ELECTIONS	NT V 3	12/10/2021	2366 22120	TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN,TARANTARN 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021062852 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD			2200	2015 ELECTIONS		00 NO
					01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	102 ELECTORAL OFFICERS
	06 ELECTIONS	NT V 1	12/10/2021	10133 22120	TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN,TARANTARN 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021062864 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD STATE/UNION TERRITORY LEGISLATURE			2200	2015 ELECTIONS		00 NO
					01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE	106 CHARGES FOR CONDUCT OF ELECTIONS TO
	06 ELECTIONS	NT V 13	21/10/2021	7000 22120	TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN,TARANTARN 0901 CHIEF ELECTORAL OFFICER,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN102021062863 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD STATE/UNION TERRITORY LEGISLATURE			2200	2015 ELECTIONS		00 NO
					01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE	106 CHARGES FOR CONDUCT OF ELECTIONS TO
	06 ELECTIONS	NT V 12	21/10/2021	18252 22120	TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN,TARANTARN 0901 CHIEF ELECTORAL OFFICER,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN102021062858 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD STATE/UNION TERRITORY LEGISLATURE			2200	2015 ELECTIONS		00 NO
					01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	106 CHARGES FOR CONDUCT OF ELECTIONS TO
	06 ELECTIONS	NT V 7	14/10/2021	77877 22120	TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN,TARANTARN 0901 CHIEF ELECTORAL OFFICER,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN102021062853 01/10/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD STATE/UNION TERRITORY LEGISLATURE			2200	2015 ELECTIONS		00 NO
					01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	106 CHARGES FOR CONDUCT OF ELECTIONS TO
	06 ELECTIONS	NT V 2	12/10/2021	28500 22120	TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN,TARANTARN 0901 CHIEF ELECTORAL OFFICER,PUNJAB,	
CHANDIGARH,CHANDIGARH						

[illegible]

1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN102021054064 01/10/2021 N DC05 F Fully vouched Contingent Bill
SUB MAJOR HEAD
ROADWAYS

2200 3055 ROAD TRANSPORT

201 GOVERNMENT TRANSPORT SERVICES-PUNJAB

00 NO

21 OPERATION

0000 99 NO DETAILED HEAD

58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES

29 TRANSPORT

NT V 40

12/10/2021

15362 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN

1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN102021054063 01/10/2021 N DC05 F Fully vouched Contingent Bill
SUB MAJOR HEAD
ROADWAYS

2200 3055 ROAD TRANSPORT

201 GOVERNMENT TRANSPORT SERVICES-PUNJAB

00 NO

21 OPERATION

0000 99 NO DETAILED HEAD

14 RENT, RATES AND TAXES

29 TRANSPORT

NT V 39

12/10/2021

291080 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN

1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN102021033405 01/10/2021 N DC05 F Fully vouched Contingent Bill
SUB MAJOR HEAD

2300 2015 ELECTIONS

102 ELECTORAL OFFICERS

00 NO

01 ELECTORAL OFFICERS

0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

06 ELECTIONS

NT V 1

05/10/2021

21024 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA

0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN102021021995 01/10/2021 N DC05 F Fully vouched Contingent Bill
SUB MAJOR HEAD

2300 2203 TECHNICAL EDUCATION

105 POLYTECHNICS

00 NO

01 GOVERNMENT POLYTECHNICS

0000 00 NO DETAILED HEAD

28 PROFESSIONAL SERVICES

27 TECHNICAL EDUCATION AND T NT V 7

06/10/2021

164637 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021021994 01/10/2021 N DC05 F Fully vouched Contingent Bill
SUB MAJOR HEAD

2300 2203 TECHNICAL EDUCATION

105 POLYTECHNICS

00 NO

01 GOVERNMENT POLYTECHNICS

0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

27 TECHNICAL EDUCATION AND T NT V 6

05/10/2021

42060 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN102021033539 01/10/2021 N DC05 F Fully vouched Contingent Bill
WELFARE OF SCHEDULED CASTES

2300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

42 WELFARE OF SC, ST, OBC AN NT V 2

05/10/2021

11584 23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA

5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN102021033544 01/10/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	2300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		02 WAGES	
42 WELFARE OF SC, ST, OBC AN NT V 7	05/10/2021	30758 23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA	
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN102021064804 01/10/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	2300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		98 COMPUTERIZATION IN THE STATE	
		0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	
		13 OFFICE EXPENSES	
42 WELFARE OF SC, ST, OBC AN NT V 8	12/10/2021	750 23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA	
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN102021054107 01/10/2021 N DC05 H Detailed Contingent Bill DISTRICT & OTHER ROADS	0300	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES	04
		337 ROAD WORKS	
		04 PRADHAN MANTRI GRAM SADAK YOJANA	
		0000 99 NO DETAILED HEAD	
		53 MAJOR WORKS	
21 PUBLIC WORKS	NT V 1	13/10/2021	72200000 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN102021061094 01/10/2021 N DC05 H Detailed Contingent Bill SUB MAJOR HEAD	0700	2204 SPORTS AND YOUTH SERVICES	00 NO
		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
		02 NATIONAL CADET CORPS-ANNUAL CAMPS	
		0000 00 NO DETAILED HEAD	
		11 DOMESTIC TRAVEL EXPENSES	
05 EDUCATION	NT V 29A	12/10/2021	16927 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102021061095 01/10/2021 N DC05 H Detailed Contingent Bill SUB MAJOR HEAD	0700	2204 SPORTS AND YOUTH SERVICES	00 NO
		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
		02 NATIONAL CADET CORPS-ANNUAL CAMPS	
		0000 00 NO DETAILED HEAD	
		11 DOMESTIC TRAVEL EXPENSES	
05 EDUCATION	NT V 30A	12/10/2021	18975 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102021033198 01/10/2021 N DC05 H Detailed Contingent Bill SUB MAJOR HEAD	1300	2204 SPORTS AND YOUTH SERVICES	00 NO
		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
		02 NATIONAL CADET CORPS-ANNUAL CAMPS	
		0000 00 NO DETAILED HEAD	
		23 COST OF RATION	
05 EDUCATION	NT V 28	05/10/2021	70069 13338 COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA
			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN102021042646 01/10/2021 N DC05 H Detailed Contingent Bill CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL)	1300	4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION	13
		800 OTHER EXPENDITURE	
		01 REMODELLING/CONSTRUCTION OF DISTRIBUTARIES/MINORS	
		0000 04 CONCRETE LINING OF BHAWANIGARH DISTRIBUTARY SYSTEM	
		53 MAJOR WORKS	
15 WATER RESOURCES	NT V 2	05/10/2021	25000000 13632 EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA
			7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG			
VN102021042645 01/10/2021 N DC05 H Detailed Contingent Bill CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL)	1300	4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION	13
		800 OTHER EXPENDITURE	
		01 REMODELLING/CONSTRUCTION OF DISTRIBUTARIES/MINORS	
		0000 05 CONCRETE LINING OF NADAMPUR DISTRIBUTARY SYSTEM	
		53 MAJOR WORKS	
15 WATER RESOURCES	NT V 1	05/10/2021	25000000 13632 EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA
			7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG			
VN102021062644 01/10/2021 N DC05 H Detailed Contingent Bill SUB MAJOR HEAD	1900	2015 ELECTIONS	00 NO
		101 ELECTION COMMISSION	
		01 ELECTION COMMISSION	
		0000 00 NO DETAILED HEAD	

	06 ELECTIONS	NT V 8	12/10/2021	1820935 19385	16 PUBLICATIONS DEPUTY COMMISSIONER,MUKATSAR,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021063464	01/10/2021 N DC05 H Detailed Contingent Bill	2100	2015 ELECTIONS		00 NO	
SUB MAJOR HEAD					106 CHARGES FOR CONDUCT OF ELECTIONS TO	
STATE/UNION TERRITORY LEGISLATURE				01 ELECTIONS TO STATE LEGISLATURE		
				0000 00 NO DETAILED HEAD		
	06 ELECTIONS	NT V 6	13/10/2021	20000 21212	13 OFFICE EXPENSES TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR	
DEPUTY COMMISSIONER,MOHALI					0901 CHIEF ELECTORAL OFFICER,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN102021059594	01/10/2021 N DC05 L Grant-in-Aid Vouchers	0300	2204 SPORTS AND YOUTH SERVICES		104 SPORTS AND GAMES	00 NO
SUB MAJOR HEAD					48 ASSISTANCE TO PUNJAB STATE SPORTS COUNCIL	
					0000 05 PURCHASE OF SPORTS EQUIPMENT	
	40 SPORTS AND YOUTH SERVICES	NT V 21	13/10/2021	60000000 03111	36 GRANTS-IN-AID (NON-SALARY) JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH	
					4001 DIRECTOR, SPORTS,PUNJAB,	
VN102021059593	01/10/2021 N DC05 L Grant-in-Aid Vouchers	0300	2204 SPORTS AND YOUTH SERVICES		104 SPORTS AND GAMES	00 NO
SUB MAJOR HEAD					48 ASSISTANCE TO PUNJAB STATE SPORTS COUNCIL	
					0000 02 ESTABLISHMENT / UPGRADATION OF SHOOTING RANGE AT SAS NAGAR MOHALI	
	40 SPORTS AND YOUTH SERVICES	NT C 20	13/10/2021	165000000 03111	36 GRANTS-IN-AID (NON-SALARY) JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH	
					4001 DIRECTOR, SPORTS,PUNJAB,	
VN102021061416	01/10/2021 N DC05 L Grant-in-Aid Vouchers	0300	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS		200 OTHER MISCELLANEOUS COMPENSATION AND	00 NO
SUB MAJOR HEAD					26 PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)	
ASSIGNMENTS					0000 99 NO DETAILED HEAD	
	17 LOCAL GOVERNMENT	NT V 3	13/10/2021	2500000000 03367	36 GRANTS-IN-AID (NON-SALARY) DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH	
					5101 PR. SECRETARY, LOCAL GOVERNMENT	
DEPARTMENT,PUNJAB,						
VN102021061417	01/10/2021 N DC05 L Grant-in-Aid Vouchers	0300	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS		200 OTHER MISCELLANEOUS COMPENSATION AND	00 NO
SUB MAJOR HEAD					26 PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)	
ASSIGNMENTS					0000 99 NO DETAILED HEAD	
	17 LOCAL GOVERNMENT	NT V 4	13/10/2021	2500000000 03367	36 GRANTS-IN-AID (NON-SALARY) DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH	
					5101 PR. SECRETARY, LOCAL GOVERNMENT	
DEPARTMENT,PUNJAB,						
VN102021061419	01/10/2021 N DC05 L Grant-in-Aid Vouchers	0300	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS		200 OTHER MISCELLANEOUS COMPENSATION AND	00 NO
SUB MAJOR HEAD					26 PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)	
ASSIGNMENTS					0000 99 NO DETAILED HEAD	
	17 LOCAL GOVERNMENT	NT V 6	13/10/2021	2000000000 03367	36 GRANTS-IN-AID (NON-SALARY) DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH	
					5101 PR. SECRETARY, LOCAL GOVERNMENT	
DEPARTMENT,PUNJAB,						
VN102021061415	01/10/2021 N DC05 L Grant-in-Aid Vouchers	0300	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS		200 OTHER MISCELLANEOUS COMPENSATION AND	00 NO
SUB MAJOR HEAD					26 PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)	
ASSIGNMENTS					0000 99 NO DETAILED HEAD	
	17 LOCAL GOVERNMENT	NT V 2	13/10/2021	2500000000 03367	36 GRANTS-IN-AID (NON-SALARY) DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH	
					5101 PR. SECRETARY, LOCAL GOVERNMENT	
DEPARTMENT,PUNJAB,						
VN102021061414	01/10/2021 N DC05 L Grant-in-Aid Vouchers	0300	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS		200 OTHER MISCELLANEOUS COMPENSATION AND	00 NO
SUB MAJOR HEAD					26 PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)	
ASSIGNMENTS					0000 99 NO DETAILED HEAD	
	17 LOCAL GOVERNMENT	NT V 1	13/10/2021	2500000000 03367	36 GRANTS-IN-AID (NON-SALARY) DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH	
					5101 PR. SECRETARY, LOCAL GOVERNMENT	
DEPARTMENT,PUNJAB,						

VN102021061418	01/10/2021	N	DC05	L	Grant-in-Aid Vouchers	0300	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO
SUB MAJOR HEAD								200 OTHER MISCELLANEOUS COMPENSATION AND		
ASSIGNMENTS								26 PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)		
								0000 99 NO DETAILED HEAD		
								36 GRANTS-IN-AID (NON-SALARY)		
17	LOCAL GOVERNMENT	NT	V	5	13/10/2021	2500000000	03367	DEPUTY CONTROLLER, (F&A), LOCAL GOVERNMENT, PUNJAB, CHANDIGARH		
								5101 PR. SECRETARY, LOCAL GOVERNMENT		
DEPARTMENT, PUNJAB,										
VN102021059959	01/10/2021	N	DC05	L	Grant-in-Aid Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03	
WELFARE OF BACKWARD CLASSES								001 DIRECTION AND ADMINISTRATION		
								03 ESTABLISHMENT OF PUNJAB STATE VIMUKAT JATI BHALAI BOARD		
								0000 99 NO DETAILED HEAD		
								36 GRANTS-IN-AID (NON-SALARY)		
25	SOCIAL SECURITY, WOMAN A	NT	V	53	26/10/2021	75000	21423	DEPUTY CONTROLLER (F & A), DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES,		
								5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,		
PUNJAB, SAS NAGAR, MOHALI										
VN102021000057	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	00	NO
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS		
								02 SUBORDINATE COURTS		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
37	LAW AND JUSTICE	NT	V	57	05/10/2021	39979	01854	CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISION), AMRITSAR		
								0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH										
VN102021000056	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	00	NO
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS		
								02 SUBORDINATE COURTS		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
37	LAW AND JUSTICE	NT	V	56	05/10/2021	51530	01854	CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISION), AMRITSAR		
								0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH										
VN102021000059	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	00	NO
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS		
								02 SUBORDINATE COURTS		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
37	LAW AND JUSTICE	NT	V	59	05/10/2021	1374891	01854	CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISION), AMRITSAR		
								0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH										
VN102021000060	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	00	NO
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS		
								02 SUBORDINATE COURTS		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
37	LAW AND JUSTICE	NT	V	60	05/10/2021	783535	01854	CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISION), AMRITSAR		
								0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH										
VN102021000062	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	00	NO
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS		
								02 SUBORDINATE COURTS		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
37	LAW AND JUSTICE	NT	V	62	05/10/2021	415401	01854	CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISION), AMRITSAR		
								0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH										
VN102021000029	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	00	NO
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS		
								03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
37	LAW AND JUSTICE	NT	V	29	01/10/2021	70548	01007	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, AMRITSAR		
								0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH										
VN102021000038	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	00	NO
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS		
								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		

	37	LAW AND JUSTICE	NT V 38	05/10/2021	68747	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH									
VN102021000039	01/10/2021	N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD 01 SALARIES	00	NO
	37	LAW AND JUSTICE	NT V 39	05/10/2021	542944	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH									
VN102021000040	01/10/2021	N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD 01 SALARIES	00	NO
	37	LAW AND JUSTICE	NT V 40	05/10/2021	1430093	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH									
VN102021000041	01/10/2021	N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD 01 SALARIES	00	NO
	37	LAW AND JUSTICE	NT V 41	05/10/2021	64689	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH									
VN102021000042	01/10/2021	N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD 01 SALARIES	00	NO
	37	LAW AND JUSTICE	NT V 42	05/10/2021	984552	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH									
VN102021000043	01/10/2021	N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD 01 SALARIES	00	NO
	37	LAW AND JUSTICE	NT V 43	05/10/2021	84780	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH									
VN102021000044	01/10/2021	N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD 01 SALARIES	00	NO
	37	LAW AND JUSTICE	NT V 44	05/10/2021	93466	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH									
VN102021000061	01/10/2021	N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD 01 SALARIES	00	NO
	37	LAW AND JUSTICE	NT V 61	05/10/2021	764248	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH									
VN102021045707	01/10/2021	N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100	2014 ADMINISTRATION OF JUSTICE		106 SMALL CAUSES COURTS 01 SMALL CAUSES COURTS 0000 00 NO DETAILED HEAD 01 SALARIES	00	NO
	37	LAW AND JUSTICE	NT V 67	12/10/2021	8185	01005	JUDGE,SMALL CAUSE COURT,,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH									

VN102021000001	01/10/2021	N	DC06	A	Pay and Allowances Vouchers		0100	2014	ADMINISTRATION OF JUSTICE		106	SMALL CAUSES COURTS	00	NO
SUB MAJOR HEAD														
										01 SMALL CAUSES COURTS				
										0000 00 NO DETAILED HEAD				
										01 SALARIES				
	37	LAW AND JUSTICE		NT	V	1	01/10/2021	260501	01005	JUDGE,SMALL CAUSE COURT,,AMRITSAR				
										0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH														
VN102021000003	01/10/2021	N	DC06	A	Pay and Allowances Vouchers		0100	2014	ADMINISTRATION OF JUSTICE		106	SMALL CAUSES COURTS	00	NO
SUB MAJOR HEAD														
										01 SMALL CAUSES COURTS				
										0000 00 NO DETAILED HEAD				
										01 SALARIES				
	37	LAW AND JUSTICE		NT	V	3	01/10/2021	233843	01005	JUDGE,SMALL CAUSE COURT,,AMRITSAR				
										0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH														
VN102021000005	01/10/2021	N	DC06	A	Pay and Allowances Vouchers		0100	2014	ADMINISTRATION OF JUSTICE		106	SMALL CAUSES COURTS	00	NO
SUB MAJOR HEAD														
										01 SMALL CAUSES COURTS				
										0000 00 NO DETAILED HEAD				
										01 SALARIES				
	37	LAW AND JUSTICE		NT	V	5	01/10/2021	59017	01005	JUDGE,SMALL CAUSE COURT,,AMRITSAR				
										0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH														
VN102021000006	01/10/2021	N	DC06	A	Pay and Allowances Vouchers		0100	2014	ADMINISTRATION OF JUSTICE		106	SMALL CAUSES COURTS	00	NO
SUB MAJOR HEAD														
										01 SMALL CAUSES COURTS				
										0000 00 NO DETAILED HEAD				
										01 SALARIES				
	37	LAW AND JUSTICE		NT	V	6	01/10/2021	236301	01005	JUDGE,SMALL CAUSE COURT,,AMRITSAR				
										0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH														
VN102021000007	01/10/2021	N	DC06	A	Pay and Allowances Vouchers		0100	2014	ADMINISTRATION OF JUSTICE		106	SMALL CAUSES COURTS	00	NO
SUB MAJOR HEAD														
										01 SMALL CAUSES COURTS				
										0000 00 NO DETAILED HEAD				
										01 SALARIES				
	37	LAW AND JUSTICE		NT	V	7	01/10/2021	77654	01005	JUDGE,SMALL CAUSE COURT,,AMRITSAR				
										0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH														
VN102021000008	01/10/2021	N	DC06	A	Pay and Allowances Vouchers		0100	2014	ADMINISTRATION OF JUSTICE		106	SMALL CAUSES COURTS	00	NO
SUB MAJOR HEAD														
										01 SMALL CAUSES COURTS				
										0000 00 NO DETAILED HEAD				
										01 SALARIES				
	37	LAW AND JUSTICE		NT	V	8	01/10/2021	203679	01005	JUDGE,SMALL CAUSE COURT,,AMRITSAR				
										0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH														
VN102021000009	01/10/2021	N	DC06	A	Pay and Allowances Vouchers		0100	2014	ADMINISTRATION OF JUSTICE		106	SMALL CAUSES COURTS	00	NO
SUB MAJOR HEAD														
										01 SMALL CAUSES COURTS				
										0000 00 NO DETAILED HEAD				
										01 SALARIES				
	37	LAW AND JUSTICE		NT	V	9	01/10/2021	14092	01005	JUDGE,SMALL CAUSE COURT,,AMRITSAR				
										0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH														
VN102021000010	01/10/2021	N	DC06	A	Pay and Allowances Vouchers		0100	2014	ADMINISTRATION OF JUSTICE		106	SMALL CAUSES COURTS	00	NO
SUB MAJOR HEAD														
										01 SMALL CAUSES COURTS				
										0000 00 NO DETAILED HEAD				
										01 SALARIES				
	37	LAW AND JUSTICE		NT	V	10	01/10/2021	27702	01005	JUDGE,SMALL CAUSE COURT,,AMRITSAR				
										0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH														
VN102021000011	01/10/2021	N	DC06	A	Pay and Allowances Vouchers		0100	2014	ADMINISTRATION OF JUSTICE		106	SMALL CAUSES COURTS	00	NO
SUB MAJOR HEAD														
										01 SMALL CAUSES COURTS				
										0000 00 NO DETAILED HEAD				
										01 SALARIES				
	37	LAW AND JUSTICE		NT	V	11	01/10/2021	17554	01005	JUDGE,SMALL CAUSE COURT,,AMRITSAR				

COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN102021000035 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO	
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS NT V 35 01/10/2021 380816 01006				DISTRICT ATTORNEY, DISTRICT ATTORNEY, AMRITSAR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,			
CHANDIGARH, CHANDIGARH							
VN102021000002 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO	
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS NT V 2 01/10/2021 373305 01006				DISTRICT ATTORNEY, DISTRICT ATTORNEY, AMRITSAR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,			
CHANDIGARH, CHANDIGARH							
VN102021000004 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO	
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS NT V 4 01/10/2021 410711 01006				DISTRICT ATTORNEY, DISTRICT ATTORNEY, AMRITSAR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,			
CHANDIGARH, CHANDIGARH							
VN102021000012 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO	
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS NT V 12 01/10/2021 1637879 01006				DISTRICT ATTORNEY, DISTRICT ATTORNEY, AMRITSAR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,			
CHANDIGARH, CHANDIGARH							
VN102021000031 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO	
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS NT V 31 01/10/2021 55160 01006				DISTRICT ATTORNEY, DISTRICT ATTORNEY, AMRITSAR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,			
CHANDIGARH, CHANDIGARH							
VN102021000032 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO	
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS NT V 32 01/10/2021 166708 01006				DISTRICT ATTORNEY, DISTRICT ATTORNEY, AMRITSAR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,			
CHANDIGARH, CHANDIGARH							
VN102021000033 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO	
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS NT V 33 01/10/2021 86121 01006				DISTRICT ATTORNEY, DISTRICT ATTORNEY, AMRITSAR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,			
CHANDIGARH, CHANDIGARH							
VN102021000034 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO	
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS NT V 34 01/10/2021 220851 01006				DISTRICT ATTORNEY, DISTRICT ATTORNEY, AMRITSAR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,			
CHANDIGARH, CHANDIGARH							
VN102021045703 01/10/2021 N DC06 A Pay and Allowances Vouchers				0100 2014 ADMINISTRATION OF JUSTICE		00 NO	

SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 02 WAGES			105 CIVIL AND SESSION COURTS	
37 LAW AND JUSTICE	NT V 63	11/10/2021	145517 01007	DISTRICT AND SESSION JUDGE,	DISTRICT AND SESSION JUDGE,AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN102021000013 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES				
37 LAW AND JUSTICE	NT V 13	01/10/2021	253724 01007	DISTRICT AND SESSION JUDGE,	DISTRICT AND SESSION JUDGE,AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN102021000014 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES				
37 LAW AND JUSTICE	NT V 14	01/10/2021	592662 01007	DISTRICT AND SESSION JUDGE,	DISTRICT AND SESSION JUDGE,AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN102021000015 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES				
37 LAW AND JUSTICE	NT V 15	01/10/2021	235638 01007	DISTRICT AND SESSION JUDGE,	DISTRICT AND SESSION JUDGE,AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN102021000016 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES				
37 LAW AND JUSTICE	NT V 16	01/10/2021	1685341 01007	DISTRICT AND SESSION JUDGE,	DISTRICT AND SESSION JUDGE,AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN102021000017 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES				
37 LAW AND JUSTICE	NT V 17	01/10/2021	69434 01007	DISTRICT AND SESSION JUDGE,	DISTRICT AND SESSION JUDGE,AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN102021000018 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES				
37 LAW AND JUSTICE	NT V 18	01/10/2021	221047 01007	DISTRICT AND SESSION JUDGE,	DISTRICT AND SESSION JUDGE,AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN102021000019 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES				
37 LAW AND JUSTICE	NT V 19	01/10/2021	156018 01007	DISTRICT AND SESSION JUDGE,	DISTRICT AND SESSION JUDGE,AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN102021000020 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES				
37 LAW AND JUSTICE	NT V 20	01/10/2021	87227 01007	DISTRICT AND SESSION JUDGE,	DISTRICT AND SESSION JUDGE,AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		

COURT, CHANDIGARH, CHANDIGARH

VN102021000021 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 0100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 21 01/10/2021 1096244 01007 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN102021000022 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 0100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 22 01/10/2021 212961 01007 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN102021000023 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 0100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 23 01/10/2021 545788 01007 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN102021000024 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 0100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 24 01/10/2021 658946 01007 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN102021000025 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 0100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 25 01/10/2021 1294191 01007 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN102021000026 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 0100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 26 01/10/2021 156488 01007 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN102021000027 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 0100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 27 01/10/2021 555405 01007 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN102021000028 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 0100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 28 01/10/2021 834907 01007 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM

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

VN102021000030 SUB MAJOR HEAD	01/10/2021 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE
		105 CIVIL AND SESSION COURTS
		01 DISTRICT AND SESSION COURTS
		0000 00 NO DETAILED HEAD
		01 SALARIES
37 LAW AND JUSTICE	NT V 30 01/10/2021	36831 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
COURT, CHANDIGARH, CHANDIGARH		0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN102021000037 SUB MAJOR HEAD	01/10/2021 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE
		105 CIVIL AND SESSION COURTS
		01 DISTRICT AND SESSION COURTS
		0000 00 NO DETAILED HEAD
		01 SALARIES
37 LAW AND JUSTICE	NT V 37 05/10/2021	78993 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
COURT, CHANDIGARH, CHANDIGARH		0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN102021045704 SUB MAJOR HEAD	01/10/2021 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE
		105 CIVIL AND SESSION COURTS
		02 SUBORDINATE COURTS
		0000 00 NO DETAILED HEAD
		01 SALARIES
37 LAW AND JUSTICE	NT V 64 11/10/2021	177881 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
COURT, CHANDIGARH, CHANDIGARH		0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN102021000045 SUB MAJOR HEAD	01/10/2021 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE
		105 CIVIL AND SESSION COURTS
		02 SUBORDINATE COURTS
		0000 00 NO DETAILED HEAD
		01 SALARIES
37 LAW AND JUSTICE	NT V 45 05/10/2021	3021168 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
COURT, CHANDIGARH, CHANDIGARH		0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN102021000046 SUB MAJOR HEAD	01/10/2021 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE
		105 CIVIL AND SESSION COURTS
		02 SUBORDINATE COURTS
		0000 00 NO DETAILED HEAD
		01 SALARIES
37 LAW AND JUSTICE	NT V 46 05/10/2021	917517 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
COURT, CHANDIGARH, CHANDIGARH		0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN102021000047 SUB MAJOR HEAD	01/10/2021 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE
		105 CIVIL AND SESSION COURTS
		02 SUBORDINATE COURTS
		0000 00 NO DETAILED HEAD
		01 SALARIES
37 LAW AND JUSTICE	NT V 47 05/10/2021	800968 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
COURT, CHANDIGARH, CHANDIGARH		0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN102021000048 SUB MAJOR HEAD	01/10/2021 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE
		105 CIVIL AND SESSION COURTS
		02 SUBORDINATE COURTS
		0000 00 NO DETAILED HEAD
		01 SALARIES

COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 48	05/10/2021	811049 01854 CIVIL JUDGE, CIVIL JUEGE (SENIOR DIVISION), AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021000049 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 49	05/10/2021	547218 01854 CIVIL JUDGE, CIVIL JUEGE (SENIOR DIVISION), AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021000050 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 50	05/10/2021	902513 01854 CIVIL JUDGE, CIVIL JUEGE (SENIOR DIVISION), AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021000051 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 51	05/10/2021	144352 01854 CIVIL JUDGE, CIVIL JUEGE (SENIOR DIVISION), AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021000052 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 52	05/10/2021	12792 01854 CIVIL JUDGE, CIVIL JUEGE (SENIOR DIVISION), AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021000053 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 53	05/10/2021	2866836 01854 CIVIL JUDGE, CIVIL JUEGE (SENIOR DIVISION), AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021000054 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 54	05/10/2021	104417 01854 CIVIL JUDGE, CIVIL JUEGE (SENIOR DIVISION), AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021000055 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 55	05/10/2021	75586 01854 CIVIL JUDGE, CIVIL JUEGE (SENIOR DIVISION), AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021000058 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 58	05/10/2021	85939 01854 CIVIL JUDGE, CIVIL JUEGE (SENIOR DIVISION), AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	

VN102021026352 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 26	01/10/2021	108804 01468	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021026702 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 376	06/10/2021	101568 01509	SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, TARIKA, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021026703 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 377	06/10/2021	106466 01509	SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, TARIKA, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021026508 01/10/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR 0000 99 NO DETAILED HEAD 01 SALARIES		
	38 MEDICAL EDUCATION AND RES NT V 182	01/10/2021	1669550 01484	PRINCIPAL, PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL, AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,			
CHANDIGARH, CHANDIGARH							
VN102021026509 01/10/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR 0000 99 NO DETAILED HEAD 01 SALARIES		
	38 MEDICAL EDUCATION AND RES NT V 183	01/10/2021	755974 01484	PRINCIPAL, PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL, AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,			
CHANDIGARH, CHANDIGARH							
VN102021026510 01/10/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR 0000 99 NO DETAILED HEAD 01 SALARIES		
	38 MEDICAL EDUCATION AND RES NT V 184	01/10/2021	683642 01484	PRINCIPAL, PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL, AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,			
CHANDIGARH, CHANDIGARH							
VN102021026513 01/10/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR 0000 99 NO DETAILED HEAD 01 SALARIES		
	38 MEDICAL EDUCATION AND RES NT V 187	01/10/2021	352502 01484	PRINCIPAL, PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL, AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,			
CHANDIGARH, CHANDIGARH							
VN102021026515 01/10/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR 0000 99 NO DETAILED HEAD 01 SALARIES		
	38 MEDICAL EDUCATION AND RES NT V 189	01/10/2021	583090 01484	PRINCIPAL, PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL, AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,			
CHANDIGARH, CHANDIGARH							
VN102021026518 01/10/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR 0000 99 NO DETAILED HEAD 01 SALARIES		
	38 MEDICAL EDUCATION AND RES NT V 192	01/10/2021	372167 01484	PRINCIPAL, PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL, AMRITSAR			

CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN102021026519 01/10/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
						27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	
						0000 99 NO DETAILED HEAD	
						01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 193	01/10/2021	50903 01484	PRINCIPAL,PUNJAB	GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR			
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN102021026521 01/10/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
						27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	
						0000 99 NO DETAILED HEAD	
						01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 195	01/10/2021	183326 01484	PRINCIPAL,PUNJAB	GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR			
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN102021026332 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						30 POSTPARTUM PROGRAMME	
						0000 99 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 6	01/10/2021	212737 01500	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021026333 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						30 POSTPARTUM PROGRAMME	
						0000 99 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 7	01/10/2021	136182 01500	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021026336 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						30 POSTPARTUM PROGRAMME	
						0000 99 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 10	01/10/2021	176894 01500	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021057508 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						30 POSTPARTUM PROGRAMME	
						0000 99 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 391	11/10/2021	429313 01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021057509 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						30 POSTPARTUM PROGRAMME	
						0000 99 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 392	11/10/2021	170877 01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021057510 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						30 POSTPARTUM PROGRAMME	
						0000 99 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 393	11/10/2021	121820 01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021057506 01/10/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH					01

URBAN HEALTH SERVICES - ALLOPATHY

001 DIRECTION AND ADMINISTRATION

29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 389 11/10/2021 111081 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021057507 01/10/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0100 2210 MEDICAL AND PUBLIC HEALTH

001 DIRECTION AND ADMINISTRATION

01

29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 390 11/10/2021 21630 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021057543 01/10/2021 N DC06 A Pay and Allowances Vouchers
PUBLIC HEALTH

0100 2210 MEDICAL AND PUBLIC HEALTH

101 PREVENTION AND CONTROL OF DISEASES

06

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 426 11/10/2021 495522 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021026432 01/10/2021 N DC06 A Pay and Allowances Vouchers
PUBLIC HEALTH

0100 2210 MEDICAL AND PUBLIC HEALTH

102 PREVENTION OF FOOD ADULTERATION

06

01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 106 01/10/2021 132660 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021026433 01/10/2021 N DC06 A Pay and Allowances Vouchers
PUBLIC HEALTH

0100 2210 MEDICAL AND PUBLIC HEALTH

102 PREVENTION OF FOOD ADULTERATION

06

01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 107 01/10/2021 9576 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021026344 01/10/2021 N DC06 A Pay and Allowances Vouchers
PUBLIC HEALTH

0100 2210 MEDICAL AND PUBLIC HEALTH

101 PREVENTION AND CONTROL OF DISEASES

06

04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 18 01/10/2021 51351 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021026382 01/10/2021 N DC06 A Pay and Allowances Vouchers
PUBLIC HEALTH

0100 2210 MEDICAL AND PUBLIC HEALTH

101 PREVENTION AND CONTROL OF DISEASES

06

04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 56 01/10/2021 438413 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021026383 01/10/2021 N DC06 A Pay and Allowances Vouchers
PUBLIC HEALTH

0100 2210 MEDICAL AND PUBLIC HEALTH

101 PREVENTION AND CONTROL OF DISEASES

06

04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 57 01/10/2021 200346 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021026384 01/10/2021 N DC06 A Pay and Allowances Vouchers
PUBLIC HEALTH

0100 2210 MEDICAL AND PUBLIC HEALTH

101 PREVENTION AND CONTROL OF DISEASES

06

04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 58 01/10/2021 90124 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021026385	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH											101	PREVENTION AND CONTROL OF DISEASES
								04	OTHER PREVENTIVE MEASURES			
								0000	00	NO DETAILED HEAD		
									01	SALARIES		
11	HEALTH AND FAMILY WELFARE	NT	V	59	01/10/2021	57744	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR				
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021026386	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH											101	PREVENTION AND CONTROL OF DISEASES
								04	OTHER PREVENTIVE MEASURES			
								0000	00	NO DETAILED HEAD		
									01	SALARIES		
11	HEALTH AND FAMILY WELFARE	NT	V	60	01/10/2021	65139	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR				
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021026424	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH											101	PREVENTION AND CONTROL OF DISEASES
								04	OTHER PREVENTIVE MEASURES			
								0000	00	NO DETAILED HEAD		
									01	SALARIES		
11	HEALTH AND FAMILY WELFARE	NT	V	98	01/10/2021	245924	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA				
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021026425	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH											101	PREVENTION AND CONTROL OF DISEASES
								04	OTHER PREVENTIVE MEASURES			
								0000	00	NO DETAILED HEAD		
									01	SALARIES		
11	HEALTH AND FAMILY WELFARE	NT	V	99	01/10/2021	53473	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA				
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021026426	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH											101	PREVENTION AND CONTROL OF DISEASES
								04	OTHER PREVENTIVE MEASURES			
								0000	00	NO DETAILED HEAD		
									01	SALARIES		
11	HEALTH AND FAMILY WELFARE	NT	V	100	01/10/2021	53418	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA				
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021026640	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH											101	PREVENTION AND CONTROL OF DISEASES
								04	OTHER PREVENTIVE MEASURES			
								0000	00	NO DETAILED HEAD		
									01	SALARIES		
11	HEALTH AND FAMILY WELFARE	NT	V	314	06/10/2021	363921	01832	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE				
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021026652	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH											101	PREVENTION AND CONTROL OF DISEASES
								04	OTHER PREVENTIVE MEASURES			
								0000	00	NO DETAILED HEAD		
									01	SALARIES		
11	HEALTH AND FAMILY WELFARE	NT	V	326	06/10/2021	531261	01832	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE				
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021026674	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH											101	PREVENTION AND CONTROL OF DISEASES
								04	OTHER PREVENTIVE MEASURES			
								0000	00	NO DETAILED HEAD		
									01	SALARIES		
11	HEALTH AND FAMILY WELFARE	NT	V	348	06/10/2021	106836	01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR				
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021026708	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH											101	PREVENTION AND CONTROL OF DISEASES

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CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN102021057602 01/10/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH			105 ALLOPATHY	05
				01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 485	12/10/2021	92207 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN102021057542 01/10/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH			105 ALLOPATHY	05
				01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 425	11/10/2021	164890 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN102021057544 01/10/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH			105 ALLOPATHY	05
				01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 427	11/10/2021	174138 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN102021057550 01/10/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH			105 ALLOPATHY	05
				01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 433	11/10/2021	3713027 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN102021057551 01/10/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH			105 ALLOPATHY	05
				01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 434	11/10/2021	41600 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN102021057556 01/10/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH			105 ALLOPATHY	05
				01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 439	11/10/2021	13660 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN102021026544 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0100	2210 MEDICAL AND PUBLIC HEALTH			102 HOMEOPATHY	04
				01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 218	01/10/2021	14462 01445	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021026545 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0100	2210 MEDICAL AND PUBLIC HEALTH			102 HOMEOPATHY	04
				01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 219	01/10/2021	45157 01445	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021026572 01/10/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH				05

MEDICAL EDUCATION, TRAINING AND RESEARCH									105 ALLOPATHY
						01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 246	01/10/2021	164149	01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR					
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,			
CHANDIGARH, CHANDIGARH									
VN102021026574 01/10/2021 N DC06 A Pay and Allowances Vouchers		0100	2210	MEDICAL AND PUBLIC HEALTH					05
MEDICAL EDUCATION, TRAINING AND RESEARCH								105 ALLOPATHY	
						01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 248	01/10/2021	850938	01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR					
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,			
CHANDIGARH, CHANDIGARH									
VN102021026428 01/10/2021 N DC06 A Pay and Allowances Vouchers		0100	2210	MEDICAL AND PUBLIC HEALTH					06
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 102	01/10/2021	115152	01499	CIVIL SURGEON, CIVIL SURGEON, AMRITSAR					
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021026429 01/10/2021 N DC06 A Pay and Allowances Vouchers		0100	2210	MEDICAL AND PUBLIC HEALTH					06
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 103	01/10/2021	638413	01499	CIVIL SURGEON, CIVIL SURGEON, AMRITSAR					
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021026430 01/10/2021 N DC06 A Pay and Allowances Vouchers		0100	2210	MEDICAL AND PUBLIC HEALTH					06
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 104	01/10/2021	125308	01499	CIVIL SURGEON, CIVIL SURGEON, AMRITSAR					
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021026431 01/10/2021 N DC06 A Pay and Allowances Vouchers		0100	2210	MEDICAL AND PUBLIC HEALTH					06
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 105	01/10/2021	212602	01499	CIVIL SURGEON, CIVIL SURGEON, AMRITSAR					
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021026434 01/10/2021 N DC06 A Pay and Allowances Vouchers		0100	2210	MEDICAL AND PUBLIC HEALTH					06
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 108	01/10/2021	335772	01499	CIVIL SURGEON, CIVIL SURGEON, AMRITSAR					
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021026435 01/10/2021 N DC06 A Pay and Allowances Vouchers		0100	2210	MEDICAL AND PUBLIC HEALTH					06
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 109	01/10/2021	1197117	01499	CIVIL SURGEON, CIVIL SURGEON, AMRITSAR					
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021026436 01/10/2021 N DC06 A Pay and Allowances Vouchers		0100	2210	MEDICAL AND PUBLIC HEALTH					06
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 110	01/10/2021	116345	01499	CIVIL SURGEON, CIVIL SURGEON, AMRITSAR					
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

VN102021026656	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05
MEDICAL EDUCATION, TRAINING AND RESEARCH						06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
38 MEDICAL EDUCATION AND RES NT V 330						06/10/2021	508977	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				
VN102021026657	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05
MEDICAL EDUCATION, TRAINING AND RESEARCH						06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
38 MEDICAL EDUCATION AND RES NT V 331						06/10/2021	1046124	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				
VN102021026463	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	003 TRAINING	06
PUBLIC HEALTH						01 TRAINING OF PARA HEALTH STAFF				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 137						01/10/2021	110585	01469	PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021026464	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	003 TRAINING	06
PUBLIC HEALTH						01 TRAINING OF PARA HEALTH STAFF				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 138						01/10/2021	438315	01469	PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021026466	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	003 TRAINING	06
PUBLIC HEALTH						01 TRAINING OF PARA HEALTH STAFF				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 140						01/10/2021	62754	01469	PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021026467	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	003 TRAINING	06
PUBLIC HEALTH						01 TRAINING OF PARA HEALTH STAFF				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 141						01/10/2021	98688	01469	PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021026468	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	003 TRAINING	06
PUBLIC HEALTH						01 TRAINING OF PARA HEALTH STAFF				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 142						01/10/2021	78066	01469	PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021026470	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	003 TRAINING	06
PUBLIC HEALTH						01 TRAINING OF PARA HEALTH STAFF				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 144						01/10/2021	108889	01469	PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021026587	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	003 TRAINING	06
PUBLIC HEALTH										

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VN102021026599	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05
MEDICAL EDUCATION, TRAINING AND RESEARCH											
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR											
0000 00 NO DETAILED HEAD											
01 SALARIES											
38	MEDICAL EDUCATION AND RES NT V 273	05/10/2021	769907	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,					
CHANDIGARH,CHANDIGARH											
VN102021026600	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05
MEDICAL EDUCATION, TRAINING AND RESEARCH											
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR											
0000 00 NO DETAILED HEAD											
01 SALARIES											
38	MEDICAL EDUCATION AND RES NT V 274	05/10/2021	255897	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,					
CHANDIGARH,CHANDIGARH											
VN102021026601	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05
MEDICAL EDUCATION, TRAINING AND RESEARCH											
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR											
0000 00 NO DETAILED HEAD											
01 SALARIES											
38	MEDICAL EDUCATION AND RES NT V 275	05/10/2021	1654357	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,					
CHANDIGARH,CHANDIGARH											
VN102021026602	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05
MEDICAL EDUCATION, TRAINING AND RESEARCH											
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR											
0000 00 NO DETAILED HEAD											
01 SALARIES											
38	MEDICAL EDUCATION AND RES NT V 276	05/10/2021	3456146	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,					
CHANDIGARH,CHANDIGARH											
VN102021026632	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE NT V 306	05/10/2021	81556	01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102021026633	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE NT V 307	05/10/2021	83373	01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102021026634	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE NT V 308	05/10/2021	130760	01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102021026635	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE NT V 309	05/10/2021	480818	01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102021026647	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											

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VN102021026421	01/10/2021	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH							101 PREVENTION AND CONTROL OF DISEASES
							01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
							0000 00 NO DETAILED HEAD
							01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 95	01/10/2021	481832	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102021026422	01/10/2021	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH							101 PREVENTION AND CONTROL OF DISEASES
							01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
							0000 00 NO DETAILED HEAD
							01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 96	01/10/2021	181399	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102021026423	01/10/2021	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH							101 PREVENTION AND CONTROL OF DISEASES
							01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
							0000 00 NO DETAILED HEAD
							01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 97	01/10/2021	152981	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102021026485	01/10/2021	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH							101 PREVENTION AND CONTROL OF DISEASES
							01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
							0000 00 NO DETAILED HEAD
							01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 159	01/10/2021	555354	01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102021057563	01/10/2021	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH							101 PREVENTION AND CONTROL OF DISEASES
							01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
							0000 00 NO DETAILED HEAD
							01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 446	11/10/2021	81729	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102021057540	01/10/2021	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH							101 PREVENTION AND CONTROL OF DISEASES
							01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
							0000 00 NO DETAILED HEAD
							01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 423	11/10/2021	171489	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102021026688	01/10/2021	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY							104 COMMUNITY HEALTH CENTRES
							01 COMMUNITY HEALTH CENTRES
							0000 00 NO DETAILED HEAD
							01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 362	06/10/2021	29200	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102021026689	01/10/2021	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY							104 COMMUNITY HEALTH CENTRES
							01 COMMUNITY HEALTH CENTRES
							0000 00 NO DETAILED HEAD
							01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 363	06/10/2021	75539	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102021026362	01/10/2021	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY							110 HOSPITALS AND DISPENSARIES
							01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
							0000 00 NO DETAILED HEAD

[illegible]

VN102021057574 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 457	11/10/2021	78367	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057575 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 458	11/10/2021	29200	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057528 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 411	11/10/2021	407244	01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057529 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 412	11/10/2021	174943	01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057530 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 413	11/10/2021	308211	01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057531 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 414	11/10/2021	240426	01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057532 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 415	11/10/2021	60189	01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057534 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 417	11/10/2021	87274	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057538 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03

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VN102021026629 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 303	05/10/2021	108700	01591	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE VERKA, AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021026630 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 304	05/10/2021	175889	01591	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE VERKA, AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021026648 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 322	06/10/2021	600817	01832	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LOPOKE		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021026649 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 323	06/10/2021	1045332	01446	ASSISTANT CHEMICAL EXAMINER, GOVERNMENT OF PUNJAB, AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021026692 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 366	06/10/2021	10815	01509	SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, TARSIKA, AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021026693 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 367	06/10/2021	24653	01509	SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, TARSIKA, AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021026694 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 368	06/10/2021	29200	01509	SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, TARSIKA, AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021026695 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 369	06/10/2021	91288	01509	SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, TARSIKA, AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021026696 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	

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VN102021026561 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 235	01/10/2021	25500 01440	DISTRICT AYURVEDIC & UNANI	OFFICER, AMRITSAR, AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN102021026523 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					02 AYURVEDIC HOSPITALS (RURAL)		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 197	01/10/2021	35163 01440	DISTRICT AYURVEDIC & UNANI	OFFICER, AMRITSAR, AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN102021026524 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					02 AYURVEDIC HOSPITALS (RURAL)		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 198	01/10/2021	38256 01440	DISTRICT AYURVEDIC & UNANI	OFFICER, AMRITSAR, AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN102021026525 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					02 AYURVEDIC HOSPITALS (RURAL)		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 199	01/10/2021	66375 01440	DISTRICT AYURVEDIC & UNANI	OFFICER, AMRITSAR, AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN102021026526 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					02 AYURVEDIC HOSPITALS (RURAL)		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 200	01/10/2021	79319 01440	DISTRICT AYURVEDIC & UNANI	OFFICER, AMRITSAR, AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN102021026527 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					02 AYURVEDIC HOSPITALS (RURAL)		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 201	01/10/2021	92476 01440	DISTRICT AYURVEDIC & UNANI	OFFICER, AMRITSAR, AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN102021026559 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					02 AYURVEDIC HOSPITALS (RURAL)		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 233	01/10/2021	25500 01440	DISTRICT AYURVEDIC & UNANI	OFFICER, AMRITSAR, AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN102021026566 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					02 AYURVEDIC HOSPITALS (RURAL)		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 240	01/10/2021	6800 01440	DISTRICT AYURVEDIC & UNANI	OFFICER, AMRITSAR, AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN102021026567 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					02 AYURVEDIC HOSPITALS (RURAL)		
					0000 00 NO DETAILED HEAD		

				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 241				01/10/2021	25500 01440	DISTRICT AYURVEDIC & UNANI OFFICER, AMRITSAR, AMRITSAR	
CHANDIGARH, CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	
VN102021026568 01/10/2021 N DC06 A Pay and Allowances Vouchers				0100	2210	MEDICAL AND PUBLIC HEALTH	04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES						101 AYURVEDA	
					01 RURAL DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 242				01/10/2021	6800 01440	DISTRICT AYURVEDIC & UNANI OFFICER, AMRITSAR, AMRITSAR	
CHANDIGARH, CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	
VN102021026569 01/10/2021 N DC06 A Pay and Allowances Vouchers				0100	2210	MEDICAL AND PUBLIC HEALTH	04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES						101 AYURVEDA	
					01 RURAL DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 243				01/10/2021	25500 01440	DISTRICT AYURVEDIC & UNANI OFFICER, AMRITSAR, AMRITSAR	
CHANDIGARH, CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	
VN102021026570 01/10/2021 N DC06 A Pay and Allowances Vouchers				0100	2210	MEDICAL AND PUBLIC HEALTH	04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES						101 AYURVEDA	
					01 RURAL DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 244				01/10/2021	20565 01440	DISTRICT AYURVEDIC & UNANI OFFICER, AMRITSAR, AMRITSAR	
CHANDIGARH, CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	
VN102021026516 01/10/2021 N DC06 A Pay and Allowances Vouchers				0100	2210	MEDICAL AND PUBLIC HEALTH	04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES						101 AYURVEDA	
					01 RURAL DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 190				01/10/2021	94384 01440	DISTRICT AYURVEDIC & UNANI OFFICER, AMRITSAR, AMRITSAR	
CHANDIGARH, CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	
VN102021026517 01/10/2021 N DC06 A Pay and Allowances Vouchers				0100	2210	MEDICAL AND PUBLIC HEALTH	04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES						101 AYURVEDA	
					01 RURAL DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 191				01/10/2021	229824 01440	DISTRICT AYURVEDIC & UNANI OFFICER, AMRITSAR, AMRITSAR	
CHANDIGARH, CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	
VN102021026520 01/10/2021 N DC06 A Pay and Allowances Vouchers				0100	2210	MEDICAL AND PUBLIC HEALTH	04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES						101 AYURVEDA	
					01 RURAL DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 194				01/10/2021	386776 01440	DISTRICT AYURVEDIC & UNANI OFFICER, AMRITSAR, AMRITSAR	
CHANDIGARH, CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	
VN102021026522 01/10/2021 N DC06 A Pay and Allowances Vouchers				0100	2210	MEDICAL AND PUBLIC HEALTH	04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES						101 AYURVEDA	
					01 RURAL DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 196				01/10/2021	821923 01440	DISTRICT AYURVEDIC & UNANI OFFICER, AMRITSAR, AMRITSAR	
CHANDIGARH, CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	
VN102021026604 01/10/2021 N DC06 A Pay and Allowances Vouchers				0100	2210	MEDICAL AND PUBLIC HEALTH	05
MEDICAL EDUCATION, TRAINING AND RESEARCH						105 ALLOPATHY	
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 278				05/10/2021	1869371 01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR	
CHANDIGARH, CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	

VN102021026607 01/10/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 281	05/10/2021	2373591	01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN102021026610 01/10/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 284	05/10/2021	1981760	01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN102021026611 01/10/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 285	05/10/2021	368811	01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN102021026616 01/10/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 290	05/10/2021	2973161	01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN102021026462 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 136	01/10/2021	42805	01591	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE VERKA, AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021026465 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 139	01/10/2021	57326	01591	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE VERKA, AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021026478 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 152	01/10/2021	308074	01591	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE VERKA, AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021026486 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 160	01/10/2021	62050	01591	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE VERKA, AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021026487 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		

	11 HEALTH AND FAMILY WELFARE NT V 161	01/10/2021	220174 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021026439 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 113	01/10/2021	74539 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021026624 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 298	05/10/2021	107327 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021026625 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 299	05/10/2021	69837 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021026636 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 310	06/10/2021	147406 01446 ASSISTANT CHEMICAL EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021026644 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 318	06/10/2021	555577 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021026650 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 324	06/10/2021	116800 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021026679 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 353	06/10/2021	33434 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021026680 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 354	06/10/2021	49648 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

	REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC	MIN MIN_DESC	SM
			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO	
- 	VN102021026681	01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0100 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
			11 HEALTH AND FAMILY WELFARE NT V 355	06/10/2021	51838 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
- 	VN102021026682	01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0100 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
			11 HEALTH AND FAMILY WELFARE NT V 356	06/10/2021	107796 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
- 	VN102021026683	01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0100 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
			11 HEALTH AND FAMILY WELFARE NT V 357	06/10/2021	129806 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
- 	VN102021026684	01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0100 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
			11 HEALTH AND FAMILY WELFARE NT V 358	06/10/2021	147772 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
- 	VN102021026685	01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0100 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
			11 HEALTH AND FAMILY WELFARE NT V 359	06/10/2021	224686 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
- 	VN102021026686	01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0100 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
			11 HEALTH AND FAMILY WELFARE NT V 360	06/10/2021	308476 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
- 	VN102021026687	01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0100 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		

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VN102021026406 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 80	01/10/2021	192598 01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021026407 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 81	01/10/2021	82310 01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021026408 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 82	01/10/2021	71936 01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021026409 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 83	01/10/2021	177899 01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021026410 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 84	01/10/2021	170710 01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021026411 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 85	01/10/2021	93870 01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021026412 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 86	01/10/2021	103464 01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021026413 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 87	01/10/2021	68325 01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057516 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 399	11/10/2021	214008 01478	01 SALARIES SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057517 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 400	11/10/2021	512514 01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057518 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 401	11/10/2021	465605 01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057519 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 402	11/10/2021	167059 01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057520 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 403	11/10/2021	53079 01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057521 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 404	11/10/2021	452453 01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057537 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 420	11/10/2021	53742 01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021026690 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 364	06/10/2021	77867 01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021026691 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 365	06/10/2021	84192 01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN102021026472 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 146	01/10/2021	94569	01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021026474 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 148	01/10/2021	329119	01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021026476 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 150	01/10/2021	341851	01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021026484 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 158	01/10/2021	436711	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057562 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 445	11/10/2021	10815	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057522 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 405	11/10/2021	215130	01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057523 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 406	11/10/2021	190679	01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057524 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 407	11/10/2021	74526	01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057525 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		

	11 HEALTH AND FAMILY WELFARE NT V 408	11/10/2021	283363 01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057526 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 409	11/10/2021	314445 01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057527 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 410	11/10/2021	38610 01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057554 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 437	11/10/2021	260658 01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057555 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 438	11/10/2021	243421 01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021026626 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 300	05/10/2021	133788 01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021026627 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 301	05/10/2021	211614 01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021026628 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 302	05/10/2021	381587 01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021026645 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 319	06/10/2021	874442 01832	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN102021026646 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 320	06/10/2021	387324	01832	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LOPOKE 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021026653 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 327	06/10/2021	565214	01832	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LOPOKE 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021057533 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 416	11/10/2021	31501	01472	S.M.O, PRIMARY HEALTH CENTRE, THRIEWAL, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021057541 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 424	11/10/2021	129445	01472	S.M.O, PRIMARY HEALTH CENTRE, THRIEWAL, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021057553 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 436	11/10/2021	147581	01472	S.M.O, PRIMARY HEALTH CENTRE, THRIEWAL, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021026548 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 222	01/10/2021	48075	01440	DISTRICT AYURVEDIC & UNANI OFFICER, AMRITSAR, AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN102021026549 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 223	01/10/2021	63584	01440	DISTRICT AYURVEDIC & UNANI OFFICER, AMRITSAR, AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN102021026550 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 224	01/10/2021	160218	01440	DISTRICT AYURVEDIC & UNANI OFFICER, AMRITSAR, AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN102021026546 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 220	01/10/2021	32588	01440	DISTRICT AYURVEDIC & UNANI OFFICER, AMRITSAR, AMRITSAR		

CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN102021026547 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				0100 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 221 01/10/2021				44608 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021026506 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				0100 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02	
				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 180 01/10/2021				25500 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021026507 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				0100 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02	
				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 181 01/10/2021				46194 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021026511 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				0100 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02	
				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 185 01/10/2021				94406 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021026512 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				0100 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02	
				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 186 01/10/2021				305443 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021026514 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				0100 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02	
				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 188 01/10/2021				535696 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021026558 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				0100 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02	
				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 232 01/10/2021				25500 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021026562 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				0100 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02	
				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 236 01/10/2021				91161 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021026563 01/10/2021 N DC06 A Pay and Allowances Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH		02	

	11 HEALTH AND FAMILY WELFARE NT V 312	06/10/2021	50564 01832	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021026469 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 143	01/10/2021	161402 01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021026539 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0100	2210 MEDICAL AND PUBLIC HEALTH			102 HOMEOPATHY	02
				02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 213	01/10/2021	150932 01445	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021026540 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0100	2210 MEDICAL AND PUBLIC HEALTH			102 HOMEOPATHY	02
				02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 214	01/10/2021	108565 01445	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021026541 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0100	2210 MEDICAL AND PUBLIC HEALTH			102 HOMEOPATHY	02
				02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 215	01/10/2021	57815 01445	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021026542 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0100	2210 MEDICAL AND PUBLIC HEALTH			102 HOMEOPATHY	02
				02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 216	01/10/2021	28450 01445	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021026543 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0100	2210 MEDICAL AND PUBLIC HEALTH			102 HOMEOPATHY	02
				02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 217	01/10/2021	14462 01445	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021026676 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 350	06/10/2021	103040 01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021026677 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 351	06/10/2021	74913 01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN102021026678 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 352	06/10/2021	77867	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057565 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 448	11/10/2021	218108	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057567 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 450	11/10/2021	37647	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057573 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 456	11/10/2021	26899	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057513 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 396	11/10/2021	500425	01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057514 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 397	11/10/2021	228839	01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057515 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 398	11/10/2021	131000	01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057536 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 419	11/10/2021	151626	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057539 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		

	11 HEALTH AND FAMILY WELFARE NT V 422	11/10/2021	97099 01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021026345 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 19	01/10/2021	220244 01468	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021026348 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 22	01/10/2021	77867 01468	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021026355 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 29	01/10/2021	479226 01468	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021026392 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 66	01/10/2021	192734 01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021026394 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 68	01/10/2021	82692 01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021026396 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 70	01/10/2021	113868 01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021026397 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 71	01/10/2021	19144 01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021026398 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 72	01/10/2021	288017 01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN102021026399 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 73	01/10/2021	29200	01513	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021026400 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 74	01/10/2021	91965	01513	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021026401 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 75	01/10/2021	10055	01513	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021026402 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 76	01/10/2021	18000	01513	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021026403 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 77	01/10/2021	69482	01513	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021026639 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 313	06/10/2021	288133	01832	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LOPOKE 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021026641 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 315	06/10/2021	399068	01832	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LOPOKE 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021026642 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 316	06/10/2021	332090	01832	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LOPOKE 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021026643 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 317	06/10/2021	979991	01446	ASSISTANT CHEMICAL EXAMINER, GOVERNMENT OF PUNJAB, AMRITSAR			

						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021026651 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
						01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 325	06/10/2021	159627 01832	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021026654 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
						01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 328	06/10/2021	41942 01832	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021026675 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
						01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 349	06/10/2021	151781 01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021026327 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
						01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 1	01/10/2021	313834 01468	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021026341 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
						01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 15	01/10/2021	56192 01468	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021026346 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
						01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 20	01/10/2021	39383 01468	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021026347 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
						01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 21	01/10/2021	233601 01468	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021026349 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
						01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 23	01/10/2021	224650 01468	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021026461 01/10/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH					01

URBAN HEALTH SERVICES - ALLOPATHY									110 HOSPITAL AND DISPENSARIES	
						05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 135	01/10/2021		225291 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021026479 01/10/2021 N DC06 A Pay and Allowances Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY										
						05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 153	01/10/2021		51444 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021026353 01/10/2021 N DC06 A Pay and Allowances Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY										
						05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 27	01/10/2021		51619 01468	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021026620 01/10/2021 N DC06 A Pay and Allowances Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY										
						05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 294	05/10/2021		53418 01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021026637 01/10/2021 N DC06 A Pay and Allowances Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY										
						05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 311	06/10/2021		54882 01832	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021026553 01/10/2021 N DC06 A Pay and Allowances Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY										
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 227	01/10/2021		247064 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021026554 01/10/2021 N DC06 A Pay and Allowances Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY										
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 228	01/10/2021		107561 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021026555 01/10/2021 N DC06 A Pay and Allowances Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY										
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 229	01/10/2021		150528 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021026556 01/10/2021 N DC06 A Pay and Allowances Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY										
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 230	01/10/2021		78765 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021026557 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 231	01/10/2021	234249	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021026440 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 114	01/10/2021	42555	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057566 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 449	11/10/2021	51255	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021026339 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 13	01/10/2021	371891	01500	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021026342 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 16	01/10/2021	132311	01468	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021026343 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 17	01/10/2021	143817	01468	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021026364 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 38	01/10/2021	580985	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021026366 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 40	01/10/2021	473443	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021026460 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

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4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

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4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

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4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

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4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

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4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

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01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 116	01/10/2021	82355 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021026443 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 117	01/10/2021	29200 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021026444 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 118	01/10/2021	2517593 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021026445 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 119	01/10/2021	647767 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021026446 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 120	01/10/2021	1651844 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021026447 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 121	01/10/2021	624474 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021026448 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 122	01/10/2021	182673 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021026452 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 126	01/10/2021	350601 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021026453 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 127	01/10/2021	92272 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021026454 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 128	01/10/2021	287695 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021026455 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 129	01/10/2021	1360207 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021026456 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 130	01/10/2021	131831 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021026457 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 131	01/10/2021	639645 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021026458 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 132	01/10/2021	156447 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021026459 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 133	01/10/2021	112035 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021026367 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 41	01/10/2021	2422761 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021026368 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 42	01/10/2021	583643 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021026369 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 43	01/10/2021	85500 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR				

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN102021026375 01/10/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES	

					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
					0000 00 NO DETAILED HEAD
					01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 49	01/10/2021	2253131	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021026379 01/10/2021 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY	110 HOSPITAL AND DISPENSARIES	

				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 53	01/10/2021	67893	01499	CIVIL SURGEON, CIVIL SURGEON, AMRITSAR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN102021026395 01/10/2021 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY	110 HOSPITAL AND DISPENSARIES	

				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 69	01/10/2021	79767	01499	CIVIL SURGEON, CIVIL SURGEON, AMRITSAR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN102021026571 01/10/2021 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY	110 HOSPITAL AND DISPENSARIES	

					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
					0000 00 NO DETAILED HEAD
					01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 245	01/10/2021	94887 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021026573 01/10/2021 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY	110 HOSPITAL AND DISPENSARIES	

				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
				0000 00 NO DETAILED HEAD
				01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 247	01/10/2021	69472 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021026328 01/10/2021 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES

						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
						0000 00 NO DETAILED HEAD
						01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 2	01/10/2021	232569	01500	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN102021026329 01/10/2021 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY	110 HOSPITAL AND DISPENSARIES	

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VN102021026330 01/10/2021 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES

				18 HOSPITAL AND DISPENSARIES
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
				0000 00 NO DETAILED HEAD
				01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 4	01/10/2021	1338772 01500	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021026331	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01
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URBAN HEALTH SERVICES - ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 5				01/10/2021	310290	01500	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021026334 01/10/2021 N DC06 A Pay and Allowances Vouchers				0100	2210	MEDICAL AND PUBLIC HEALTH			01		
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES			
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 8				01/10/2021	253561	01500	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021026337 01/10/2021 N DC06 A Pay and Allowances Vouchers				0100	2210	MEDICAL AND PUBLIC HEALTH			01		
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES			
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 11				01/10/2021	385395	01500	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021026338 01/10/2021 N DC06 A Pay and Allowances Vouchers				0100	2210	MEDICAL AND PUBLIC HEALTH			01		
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES			
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 12				01/10/2021	759683	01500	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021026605 01/10/2021 N DC06 A Pay and Allowances Vouchers				0100	2210	MEDICAL AND PUBLIC HEALTH			01		
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES			
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 279				05/10/2021	55565	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021026614 01/10/2021 N DC06 A Pay and Allowances Vouchers				0100	2210	MEDICAL AND PUBLIC HEALTH			01		
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES			
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 288				05/10/2021	94887	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021057568 01/10/2021 N DC06 A Pay and Allowances Vouchers				0100	2210	MEDICAL AND PUBLIC HEALTH			01		
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES			
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 451				11/10/2021	89257	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021057572 01/10/2021 N DC06 A Pay and Allowances Vouchers				0100	2210	MEDICAL AND PUBLIC HEALTH			01		
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES			
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 455				11/10/2021	48662	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021057578 01/10/2021 N DC06 A Pay and Allowances Vouchers				0100	2210	MEDICAL AND PUBLIC HEALTH			01		
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES			
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 461				12/10/2021	227901	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN102021057580 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 463	12/10/2021	49182	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057581 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 464	12/10/2021	1013	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057582 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 465	12/10/2021	78765	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057600 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 483	12/10/2021	8025	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057511 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 394	11/10/2021	62312	01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057512 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 395	11/10/2021	128670	01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021026533 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 207	01/10/2021	558050	01473	SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021026534 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 208	01/10/2021	37002	01473	SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021026535 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01

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VN102021057636 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 519	12/10/2021	2317 01487	MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021057639 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 522	12/10/2021	3000 01487	MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021057547 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					02 WAGES	
11 HEALTH AND FAMILY WELFARE NT V 430	11/10/2021	82815 01487	MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021057548 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 431	11/10/2021	241713 01453	MEDICAL SUPERITENDENT,.E.S.I. DISPENSARY,VERKA,AMRITSAR			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021026370 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 44	01/10/2021	216623 01453	MEDICAL SUPERITENDENT,.E.S.I. DISPENSARY,VERKA,AMRITSAR			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021026371 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 45	01/10/2021	152279 01453	MEDICAL SUPERITENDENT,.E.S.I. DISPENSARY,VERKA,AMRITSAR			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021026372 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 46	01/10/2021	130342 01453	MEDICAL SUPERITENDENT,.E.S.I. DISPENSARY,VERKA,AMRITSAR			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021026373 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 47	01/10/2021	108813 01453	MEDICAL SUPERITENDENT,.E.S.I. DISPENSARY,VERKA,AMRITSAR			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021026374 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME

[illegible]

[illegible]

URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 334				06/10/2021	912361 01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	
CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN102021026661 01/10/2021 N DC06 A Pay and Allowances Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	
URBAN HEALTH SERVICES - ALLOPATHY				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 335				06/10/2021	4152198 01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	
CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN102021026662 01/10/2021 N DC06 A Pay and Allowances Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	
URBAN HEALTH SERVICES - ALLOPATHY				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 336				06/10/2021	1346865 01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	
CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN102021026663 01/10/2021 N DC06 A Pay and Allowances Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	
URBAN HEALTH SERVICES - ALLOPATHY				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 337				06/10/2021	4466495 01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	
CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN102021026664 01/10/2021 N DC06 A Pay and Allowances Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	
URBAN HEALTH SERVICES - ALLOPATHY				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 338				06/10/2021	1062989 01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	
CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN102021026665 01/10/2021 N DC06 A Pay and Allowances Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	
URBAN HEALTH SERVICES - ALLOPATHY				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 339				06/10/2021	3199337 01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	
CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN102021026666 01/10/2021 N DC06 A Pay and Allowances Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	
URBAN HEALTH SERVICES - ALLOPATHY				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 340				06/10/2021	8895211 01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	
CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN102021026667 01/10/2021 N DC06 A Pay and Allowances Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	
URBAN HEALTH SERVICES - ALLOPATHY				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 341				06/10/2021	3143735 01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	
CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN102021026668 01/10/2021 N DC06 A Pay and Allowances Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	
URBAN HEALTH SERVICES - ALLOPATHY				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 342				06/10/2021	4628863 01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			

CHANDIGARH,CHANDIGARH

VN102021026669	01/10/2021	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY									
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR									
0000 00 NO DETAILED HEAD									
01 SALARIES									
38	MEDICAL EDUCATION AND RES NT V 343	06/10/2021	44804	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN102021026575	01/10/2021	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY									
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA									
0000 00 NO DETAILED HEAD									
01 SALARIES									
38	MEDICAL EDUCATION AND RES NT V 249	05/10/2021	100328	01455	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN102021026577	01/10/2021	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY									
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA									
0000 00 NO DETAILED HEAD									
01 SALARIES									
38	MEDICAL EDUCATION AND RES NT V 251	05/10/2021	155143	01455	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN102021026580	01/10/2021	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY									
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA									
0000 00 NO DETAILED HEAD									
01 SALARIES									
38	MEDICAL EDUCATION AND RES NT V 254	05/10/2021	151196	01455	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN102021026586	01/10/2021	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY									
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA									
0000 00 NO DETAILED HEAD									
01 SALARIES									
38	MEDICAL EDUCATION AND RES NT V 260	05/10/2021	354703	01455	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN102021026588	01/10/2021	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY									
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA									
0000 00 NO DETAILED HEAD									
01 SALARIES									
38	MEDICAL EDUCATION AND RES NT V 262	05/10/2021	145600	01455	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN102021026590	01/10/2021	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY									
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA									
0000 00 NO DETAILED HEAD									
01 SALARIES									
38	MEDICAL EDUCATION AND RES NT V 264	05/10/2021	413626	01455	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN102021026591	01/10/2021	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY									
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA									
0000 00 NO DETAILED HEAD									
01 SALARIES									
38	MEDICAL EDUCATION AND RES NT V 265	05/10/2021	40725	01455	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN102021026593	01/10/2021	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY									

06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES

38 MEDICAL EDUCATION AND RES NT V 26705/10/20211540921 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021026596 01/10/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

01002210 MEDICAL AND PUBLIC HEALTH110 HOSPITAL AND DISPENSARIES01

06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES

38 MEDICAL EDUCATION AND RES NT V 27005/10/2021118041 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021026576 01/10/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

01002210 MEDICAL AND PUBLIC HEALTH110 HOSPITAL AND DISPENSARIES01

03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 25005/10/20212112365 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021026581 01/10/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

01002210 MEDICAL AND PUBLIC HEALTH110 HOSPITAL AND DISPENSARIES01

03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 25505/10/20211223719 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021026582 01/10/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

01002210 MEDICAL AND PUBLIC HEALTH110 HOSPITAL AND DISPENSARIES01

03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 25605/10/2021842326 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021026595 01/10/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

01002210 MEDICAL AND PUBLIC HEALTH110 HOSPITAL AND DISPENSARIES01

03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 26905/10/2021193520 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021026603 01/10/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

01002210 MEDICAL AND PUBLIC HEALTH110 HOSPITAL AND DISPENSARIES01

03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 27705/10/2021206713 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021026608 01/10/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

01002210 MEDICAL AND PUBLIC HEALTH110 HOSPITAL AND DISPENSARIES01

03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 28205/10/20211890492 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021026609 01/10/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

01002210 MEDICAL AND PUBLIC HEALTH110 HOSPITAL AND DISPENSARIES01

03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 28305/10/202178583 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021057560 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 443	11/10/2021	435678	01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021057561 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 444	11/10/2021	233128	01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021057546 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 429	11/10/2021	69208	01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021026438 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 112	01/10/2021	53418	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021026449 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 123	01/10/2021	174059	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021026450 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 124	01/10/2021	677382	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021026451 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 125	01/10/2021	210378	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021026471 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 145	01/10/2021	212482	01469	PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021026473 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION	

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VN102021026502 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 176	01/10/2021	1608693	01487	MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021026503 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 177	01/10/2021	762936	01487	MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021026504 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 178	01/10/2021	454242	01487	MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021026505 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 179	01/10/2021	60462	01487	MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021026528 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 202	01/10/2021	98969	01452	S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021026529 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 203	01/10/2021	542850	01452	S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021026530 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 204	01/10/2021	196515	01452	S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021026532 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 206	01/10/2021	216623	01473	SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021033760 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0100	2711 FLOOD CONTROL AND DRAINAGE				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	01

DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 1	01/10/2021	251259 01787	01 SALARIES EXECUTIVE ENGINEER (DRAINAGE), MECHANICAL DRAINAGE DIVISION, AMRITSAR, AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION,	
VN102021053854 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0100	2711	FLOOD CONTROL AND DRAINAGE		01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 44	12/10/2021	494064 01754	01 SALARIES EXECUTIVE ENGINEER, AMRITSAR DRAINAGE DIVISION, AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH						
VN102021033762 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0100	2711	FLOOD CONTROL AND DRAINAGE		01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 3	01/10/2021	48114 01787	01 SALARIES EXECUTIVE ENGINEER (DRAINAGE), MECHANICAL DRAINAGE DIVISION, AMRITSAR, AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH						
VN102021033763 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0100	2711	FLOOD CONTROL AND DRAINAGE		01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 4	01/10/2021	567444 01690	01 SALARIES EXECUTIVE ENGINEER (DRAINAGE), BARI DOAB DRAINAGE DIVISION, AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH						
VN102021033764 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0100	2711	FLOOD CONTROL AND DRAINAGE		01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 5	01/10/2021	189618 01785	01 SALARIES SUPERINTENDING ENGINEER (DRAINAGE), AMRITSAR DRAINAGE CIRCLE, AMRITSAR, AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH						
VN102021033765 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0100	2711	FLOOD CONTROL AND DRAINAGE		01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 6	01/10/2021	208998 01785	01 SALARIES SUPERINTENDING ENGINEER (DRAINAGE), AMRITSAR DRAINAGE CIRCLE, AMRITSAR, AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH						
VN102021033766 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0100	2711	FLOOD CONTROL AND DRAINAGE		01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 7	01/10/2021	384372 01787	01 SALARIES EXECUTIVE ENGINEER (DRAINAGE), MECHANICAL DRAINAGE DIVISION, AMRITSAR, AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH						
VN102021033767 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0100	2711	FLOOD CONTROL AND DRAINAGE		01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 8	01/10/2021	63708 01785	01 SALARIES SUPERINTENDING ENGINEER (DRAINAGE), AMRITSAR DRAINAGE CIRCLE, AMRITSAR, AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH						
VN102021033768 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0100	2711	FLOOD CONTROL AND DRAINAGE		01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 9	01/10/2021	341319 01785	01 SALARIES SUPERINTENDING ENGINEER (DRAINAGE), AMRITSAR DRAINAGE CIRCLE, AMRITSAR, AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH						

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[illegible]

VN102021033785 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0100 2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION		01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	15 WATER RESOURCES	NT V 26	01/10/2021	454829 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE	DIVISION,AMRITSAR	7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH							
VN102021033786 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0100 2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION		01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	15 WATER RESOURCES	NT V 27	01/10/2021	500351 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE	DIVISION,AMRITSAR	7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH							
VN102021033787 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0100 2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION		01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	15 WATER RESOURCES	NT V 28	01/10/2021	552721 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE	DIVISION,AMRITSAR	7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH							
VN102021033788 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0100 2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION		01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	15 WATER RESOURCES	NT V 29	01/10/2021	279956 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE	DIVISION,AMRITSAR	7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH							
VN102021033789 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0100 2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION		01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	15 WATER RESOURCES	NT V 30	01/10/2021	60084 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE	DIVISION,AMRITSAR	7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH							
VN102021033790 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0100 2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION		01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	15 WATER RESOURCES	NT V 31	01/10/2021	60332 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE	DIVISION,AMRITSAR	7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH							
VN102021033791 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0100 2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION		01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	15 WATER RESOURCES	NT V 32	01/10/2021	268272 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE	DIVISION,AMRITSAR	7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH							
VN102021033792 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0100 2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION		01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	15 WATER RESOURCES	NT V 33	01/10/2021	1427056 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE	DIVISION,AMRITSAR	7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH							
VN102021033793 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0100 2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION		01
			01 DIRECTION AND ADMINISTRATION				

				0000 00 NO DETAILED HEAD							
				01 SALARIES							
15 WATER RESOURCES	NT V 34	01/10/2021	201923 01788	EXECUTIVE ENGINEER (DRAINAGE)),DRAINAGE CONSTRUCTION DIVISION, AMRITSAR,AMRITSAR							
DRAINAGE, PUNJAB, CHANDIGARH				7410 CHIEF ENGINEER, IRRIGATION,							
VN102021033794 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0100 2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION		01			
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
15 WATER RESOURCES	NT V 35	01/10/2021	201664 01788	EXECUTIVE ENGINEER (DRAINAGE)),DRAINAGE CONSTRUCTION DIVISION, AMRITSAR,AMRITSAR							
DRAINAGE, PUNJAB, CHANDIGARH				7410 CHIEF ENGINEER, IRRIGATION,							
VN102021033795 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0100 2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION				01	
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
15 WATER RESOURCES	NT V 36	01/10/2021	18000 01788	EXECUTIVE ENGINEER (DRAINAGE)),DRAINAGE CONSTRUCTION DIVISION, AMRITSAR,AMRITSAR							
DRAINAGE, PUNJAB, CHANDIGARH				7410 CHIEF ENGINEER, IRRIGATION,							
VN102021033796 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0100 2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION				01	
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
15 WATER RESOURCES	NT V 37	01/10/2021	127328 01788	EXECUTIVE ENGINEER (DRAINAGE)),DRAINAGE CONSTRUCTION DIVISION, AMRITSAR,AMRITSAR							
DRAINAGE, PUNJAB, CHANDIGARH				7410 CHIEF ENGINEER, IRRIGATION,							
VN102021033797 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0100 2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION				01	
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
15 WATER RESOURCES	NT V 38	01/10/2021	183460 01788	EXECUTIVE ENGINEER (DRAINAGE)),DRAINAGE CONSTRUCTION DIVISION, AMRITSAR,AMRITSAR							
DRAINAGE, PUNJAB, CHANDIGARH				7410 CHIEF ENGINEER, IRRIGATION,							
VN102021033798 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0100 2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION				01	
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
15 WATER RESOURCES	NT V 39	01/10/2021	718707 01788	EXECUTIVE ENGINEER (DRAINAGE)),DRAINAGE CONSTRUCTION DIVISION, AMRITSAR,AMRITSAR							
DRAINAGE, PUNJAB, CHANDIGARH				7410 CHIEF ENGINEER, IRRIGATION,							
VN102021033800 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0100 2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION				01	
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
15 WATER RESOURCES	NT V 41	05/10/2021	10815 01754	EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR							
DRAINAGE, PUNJAB, CHANDIGARH				7410 CHIEF ENGINEER, IRRIGATION,							
VN102021033782 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0100 2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION				01	
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
15 WATER RESOURCES	NT V 23	01/10/2021	296828 01785	SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR							
DRAINAGE, PUNJAB, CHANDIGARH				7410 CHIEF ENGINEER, IRRIGATION,							
VN102021053852 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0100 2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION				01	
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
15 WATER RESOURCES	NT V 42	12/10/2021	73728 01690	EXECUTIVE ENGINEER (DRAINAGE)),BARI DOAB DRAINAGE DIVISION,AMRITSAR							
DRAINAGE, PUNJAB, CHANDIGARH				7410 CHIEF ENGINEER, IRRIGATION,							

VN102021053853	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
15	WATER RESOURCES	NT	V	43	12/10/2021	3175	01690	EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR			
								7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH											
VN102021033761	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
15	WATER RESOURCES	NT	V	2	01/10/2021	413350	01787	EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR			
								7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH											
VN102021000081	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD											
								01 DISTRICT AND SESSION COURTS			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
37	LAW AND JUSTICE	NT	V	19	01/10/2021	147753	02005	THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA			
								0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH											
VN102021000079	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD											
								01 DISTRICT AND SESSION COURTS			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
37	LAW AND JUSTICE	NT	V	17	01/10/2021	1092828	02005	THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA			
								0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH											
VN102021000084	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD											
								01 DISTRICT AND SESSION COURTS			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
37	LAW AND JUSTICE	NT	V	22	01/10/2021	143251	02005	THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA			
								0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH											
VN102021000086	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD											
								01 DISTRICT AND SESSION COURTS			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
37	LAW AND JUSTICE	NT	V	24	01/10/2021	361755	02005	THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA			
								0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH											
VN102021000087	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD											
								01 DISTRICT AND SESSION COURTS			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
37	LAW AND JUSTICE	NT	V	25	01/10/2021	6547	02005	THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA			
								0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH											
VN102021000089	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD											
								01 DISTRICT AND SESSION COURTS			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
37	LAW AND JUSTICE	NT	V	27	01/10/2021	67290	02005	THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA			
								0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH											
VN102021000115	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD											
								01 DISTRICT AND SESSION COURTS			
								0000 00 NO DETAILED HEAD			

COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 53	05/10/2021	227907 02005 THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, BHATINDA, BHATINDA	02 WAGES 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021000116 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
	37 LAW AND JUSTICE	NT V 54	05/10/2021	69590 02005 THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, BHATINDA, BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN102021000080 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	37 LAW AND JUSTICE	NT V 18	01/10/2021	1031083 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN102021000083 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	37 LAW AND JUSTICE	NT V 21	01/10/2021	351880 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN102021000085 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	37 LAW AND JUSTICE	NT V 23	01/10/2021	377015 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN102021000088 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	37 LAW AND JUSTICE	NT V 26	01/10/2021	1048872 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN102021000091 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	37 LAW AND JUSTICE	NT V 29	01/10/2021	9022 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN102021000092 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	37 LAW AND JUSTICE	NT V 30	01/10/2021	1101425 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN102021000093 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	37 LAW AND JUSTICE	NT V 31	01/10/2021	308678 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							

VN102021000094	01/10/2021	N	DC06	A	Pay and Allowances Vouchers		0200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	32	01/10/2021	312817	02007	THE CIVIL JUDGE,	THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA	0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH														
VN102021000095	01/10/2021	N	DC06	A	Pay and Allowances Vouchers		0200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	33	01/10/2021	17765	02007	THE CIVIL JUDGE,	THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA	0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH														
VN102021000096	01/10/2021	N	DC06	A	Pay and Allowances Vouchers		0200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	34	01/10/2021	447493	02007	THE CIVIL JUDGE,	THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA	0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH														
VN102021000097	01/10/2021	N	DC06	A	Pay and Allowances Vouchers		0200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	35	01/10/2021	270521	02007	THE CIVIL JUDGE,	THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA	0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH														
VN102021000099	01/10/2021	N	DC06	A	Pay and Allowances Vouchers		0200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	37	01/10/2021	1797618	02007	THE CIVIL JUDGE,	THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA	0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH														
VN102021000105	01/10/2021	N	DC06	A	Pay and Allowances Vouchers		0200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	43	01/10/2021	49360	02007	THE CIVIL JUDGE,	THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA	0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH														
VN102021000106	01/10/2021	N	DC06	A	Pay and Allowances Vouchers		0200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	44	01/10/2021	119660	02007	THE CIVIL JUDGE,	THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA	0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH														
VN102021000107	01/10/2021	N	DC06	A	Pay and Allowances Vouchers		0200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	45	01/10/2021	24220	02007	THE CIVIL JUDGE,	THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA	0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH														
VN102021000108	01/10/2021	N	DC06	A	Pay and Allowances Vouchers		0200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														

COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 46	01/10/2021	435711 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021000109 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200	2014 ADMINISTRATION OF JUSTICE		00 NO
				02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 47	01/10/2021	634544 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021000110 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200	2014 ADMINISTRATION OF JUSTICE		00 NO
				02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 48	01/10/2021	395316 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021000111 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200	2014 ADMINISTRATION OF JUSTICE		00 NO
				02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 49	01/10/2021	476639 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021000068 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200	2014 ADMINISTRATION OF JUSTICE		00 NO
				03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 6	01/10/2021	55640 02005 THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, BHATINDA, BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021000069 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200	2014 ADMINISTRATION OF JUSTICE		00 NO
				03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 7	01/10/2021	56828 02005 THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, BHATINDA, BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021000063 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200	2014 ADMINISTRATION OF JUSTICE		00 NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 1	01/10/2021	34019 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021000077 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200	2014 ADMINISTRATION OF JUSTICE		00 NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 15	01/10/2021	535174 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021000090 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200	2014 ADMINISTRATION OF JUSTICE		00 NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 28	01/10/2021	416642 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	

[illegible]

[illegible]

VN102021000070	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	8	01/10/2021	87438	02005	THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA				
0401 REGISTRAR, PUNJAB & HARYANA HIGH												
COURT, CHANDIGARH, CHANDIGARH												
VN102021000071	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	9	01/10/2021	563588	02005	THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA				
0401 REGISTRAR, PUNJAB & HARYANA HIGH												
COURT, CHANDIGARH, CHANDIGARH												
VN102021000072	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	10	01/10/2021	270249	02005	THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA				
0401 REGISTRAR, PUNJAB & HARYANA HIGH												
COURT, CHANDIGARH, CHANDIGARH												
VN102021000073	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	11	01/10/2021	1470976	02005	THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA				
0401 REGISTRAR, PUNJAB & HARYANA HIGH												
COURT, CHANDIGARH, CHANDIGARH												
VN102021000074	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	12	01/10/2021	468884	02005	THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA				
0401 REGISTRAR, PUNJAB & HARYANA HIGH												
COURT, CHANDIGARH, CHANDIGARH												
VN102021000075	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	13	01/10/2021	68824	02005	THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA				
0401 REGISTRAR, PUNJAB & HARYANA HIGH												
COURT, CHANDIGARH, CHANDIGARH												
VN102021000076	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	14	01/10/2021	395580	02005	THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA				
0401 REGISTRAR, PUNJAB & HARYANA HIGH												
COURT, CHANDIGARH, CHANDIGARH												
VN102021000078	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	16	01/10/2021	274274	02005	THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA				
0401 REGISTRAR, PUNJAB & HARYANA HIGH												
COURT, CHANDIGARH, CHANDIGARH												
VN102021000082	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				

37 LAW AND JUSTICE	NT V 20	01/10/2021	306356 02005	01 SALARIES THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, BHATINDA, BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
				COURT, CHANDIGARH, CHANDIGARH	
VN102021037549 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	11 HEALTH AND FAMILY WELFARE NT V 7	01/10/2021	12011 02193	001 DIRECTION AND ADMINISTRATION
					0000 99 NO DETAILED HEAD 01 SALARIES SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TALWANDI SAHIB, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102021037550 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	11 HEALTH AND FAMILY WELFARE NT V 8	01/10/2021	98121 02193	001 DIRECTION AND ADMINISTRATION
					0000 99 NO DETAILED HEAD 01 SALARIES SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TALWANDI SAHIB, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102021037551 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	11 HEALTH AND FAMILY WELFARE NT V 9	01/10/2021	69639 02193	001 DIRECTION AND ADMINISTRATION
					0000 99 NO DETAILED HEAD 01 SALARIES SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TALWANDI SAHIB, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102021037552 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	11 HEALTH AND FAMILY WELFARE NT V 10	01/10/2021	115365 02193	001 DIRECTION AND ADMINISTRATION
					0000 99 NO DETAILED HEAD 01 SALARIES SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TALWANDI SAHIB, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102021037730 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0200 2210 MEDICAL AND PUBLIC HEALTH	11 HEALTH AND FAMILY WELFARE NT V 168	01/10/2021	18000 02329	101 AYURVEDA
					43 GRANTS-IN-AID TO STATE HEALTH SOCIETY AYUSH 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) DISTRICT ARUYVEDIC& UNANI OFFICER, BHATINDA, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102021045241 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	11 HEALTH AND FAMILY WELFARE NT V 267	11/10/2021	12216 02338	001 DIRECTION AND ADMINISTRATION
					0000 99 NO DETAILED HEAD 01 SALARIES SENIOR MEDICAL OFFICER, CIVIL HOSPITAL RAMAN, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102021045242 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	11 HEALTH AND FAMILY WELFARE NT V 268	11/10/2021	37722 02338	001 DIRECTION AND ADMINISTRATION
					0000 99 NO DETAILED HEAD 01 SALARIES SENIOR MEDICAL OFFICER, CIVIL HOSPITAL RAMAN, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102021045338 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	11 HEALTH AND FAMILY WELFARE NT V 364	11/10/2021	47839 02179	001 DIRECTION AND ADMINISTRATION
					0000 99 NO DETAILED HEAD 01 SALARIES SENIOR MEDICAL OFFICER, CIVIL HOSPITAL RAMPURA PHUL, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN102021045339	01/10/2021	N DC06 A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH				001	DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY											
30 POSTPARTUM PROGRAMME											
0000 99 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE NT V 365	11/10/2021	69881	02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA						
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

VN102021045343	01/10/2021	N DC06 A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY								001	DIRECTION AND ADMINISTRATION
					30	POSTPARTUM PROGRAMME			
						0000	99	NO DETAILED HEAD	
								01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 369	12/10/2021		186	02193	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TALWANDI SAHIB, BHATINDA		
								4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN102021037647	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES			
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT	V	105	01/10/2021	220309	02414	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BALIANWALI	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

, BHATINDA

VN102021037713	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								01 TRAINING OF PARA HEALTH STAFF	003 TRAINING
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V	233	06/10/2021	52487	02336	ASSISTANT	CONTROLLER (F&A), FOR CIVIL SERGEON, BHATINDA		
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN102021037714	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								01 TRAINING OF PARA HEALTH STAFF	003 TRAINING
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 234	06/10/2021		88257	02336	ASSISTANT	CONTROLLER (F&A), FOR CIVIL SURGEON, BHATINDA		
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN102021037715	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								003 TRAINING	
								01 TRAINING OF PARA HEALTH STAFF	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 235	06/10/2021		84400	02336	ASSISTANT	CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA		
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021037712	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH											003	TRAINING
									01	TRAINING OF PARA HEALTH STAFF		
									0000	00	NO DETAILED HEAD	
										01	SALARIES	

11 HEALTH AND FAMILY WELFARE NT V 232	06/10/2021	82019 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021045291 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0200 2210 MEDICAL AND PUBLIC HEALTH		06
		003 TRAINING	
		01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 317	11/10/2021	42430 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037677 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0200 2210 MEDICAL AND PUBLIC HEALTH		06
		101 PREVENTION AND CONTROL OF DISEASES	
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 135	01/10/2021	422205 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037792 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0200 2210 MEDICAL AND PUBLIC HEALTH		06
		101 PREVENTION AND CONTROL OF DISEASES	
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 250	06/10/2021	41823 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037750 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0200 2210 MEDICAL AND PUBLIC HEALTH		06
		101 PREVENTION AND CONTROL OF DISEASES	
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 243	06/10/2021	37372 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037648 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0200 2210 MEDICAL AND PUBLIC HEALTH		06
		101 PREVENTION AND CONTROL OF DISEASES	
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 106	01/10/2021	60976 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
		, BHATINDA	
VN102021037765 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0200 2210 MEDICAL AND PUBLIC HEALTH		06
		101 PREVENTION AND CONTROL OF DISEASES	
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 195	05/10/2021	157260 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021037778	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11	HEALTH AND FAMILY WELFARE	NT	V	208	05/10/2021	213672	02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN102021037789	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11	HEALTH AND FAMILY WELFARE	NT	V	247	06/10/2021	21700	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN102021037790	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11	HEALTH AND FAMILY WELFARE	NT	V	248	06/10/2021	59942	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN102021037791	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11	HEALTH AND FAMILY WELFARE	NT	V	249	06/10/2021	73966	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN102021037793	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11	HEALTH AND FAMILY WELFARE	NT	V	251	06/10/2021	70842	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN102021037794	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11	HEALTH AND FAMILY WELFARE	NT	V	252	06/10/2021	71875	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN102021045292	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
003 TRAINING									
01 TRAINING OF PARA HEALTH STAFF									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11	HEALTH AND FAMILY WELFARE	NT	V	318	11/10/2021	430735	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN102021045237	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11	HEALTH AND FAMILY WELFARE	NT	V	263	11/10/2021	292222	02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN102021045252	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11	HEALTH AND FAMILY WELFARE	NT	V	278	11/10/2021	321472	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021045253 01/10/2021 N DC06 A Pay and Allowances Vouchers
PUBLIC HEALTH

0200 2210 MEDICAL AND PUBLIC HEALTH

101 PREVENTION AND CONTROL OF DISEASES

06

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 279 11/10/2021 373504 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021045283 01/10/2021 N DC06 A Pay and Allowances Vouchers
PUBLIC HEALTH

0200 2210 MEDICAL AND PUBLIC HEALTH

101 PREVENTION AND CONTROL OF DISEASES

06

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 309 11/10/2021 41652 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021045284 01/10/2021 N DC06 A Pay and Allowances Vouchers
PUBLIC HEALTH

0200 2210 MEDICAL AND PUBLIC HEALTH

101 PREVENTION AND CONTROL OF DISEASES

06

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 310 11/10/2021 75953 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021045287 01/10/2021 N DC06 A Pay and Allowances Vouchers
PUBLIC HEALTH

0200 2210 MEDICAL AND PUBLIC HEALTH

101 PREVENTION AND CONTROL OF DISEASES

06

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 313 11/10/2021 167492 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021045288 01/10/2021 N DC06 A Pay and Allowances Vouchers
PUBLIC HEALTH

0200 2210 MEDICAL AND PUBLIC HEALTH

101 PREVENTION AND CONTROL OF DISEASES

06

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 314 11/10/2021 209033 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021045320 01/10/2021 N DC06 A Pay and Allowances Vouchers
PUBLIC HEALTH

0200 2210 MEDICAL AND PUBLIC HEALTH

101 PREVENTION AND CONTROL OF DISEASES

06

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 346 11/10/2021 175330 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

, BHATINDA

VN102021045379 01/10/2021 N DC06 A Pay and Allowances Vouchers

0200 2210 MEDICAL AND PUBLIC HEALTH

06

PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				101 PREVENTION AND CONTROL OF DISEASES					
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 405				12/10/2021	75953 02336 ASSISTANT	CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021045381 01/10/2021 N DC06 A Pay and Allowances Vouchers				0200	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES				
PUBLIC HEALTH								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 407				12/10/2021	41573 02336 ASSISTANT	CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021045250 01/10/2021 N DC06 A Pay and Allowances Vouchers				0200	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES				
PUBLIC HEALTH								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 276				11/10/2021	254789 02336 ASSISTANT	CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021045251 01/10/2021 N DC06 A Pay and Allowances Vouchers				0200	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES				
PUBLIC HEALTH								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 277				11/10/2021	357884 02336 ASSISTANT	CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021045254 01/10/2021 N DC06 A Pay and Allowances Vouchers				0200	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES				
PUBLIC HEALTH								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 280				11/10/2021	393437 02336 ASSISTANT	CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021037716 01/10/2021 N DC06 A Pay and Allowances Vouchers				0200	2210 MEDICAL AND PUBLIC HEALTH				102 PREVENTION OF FOOD ADULTERATION				
PUBLIC HEALTH								01 FOOD INSPECTORATE					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 236				06/10/2021	11291 02336 ASSISTANT	CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021037717 01/10/2021 N DC06 A Pay and Allowances Vouchers				0200	2210 MEDICAL AND PUBLIC HEALTH				102 PREVENTION OF FOOD ADULTERATION				
PUBLIC HEALTH								01 FOOD INSPECTORATE					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 237				06/10/2021	20669 02336 ASSISTANT	CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021037718 01/10/2021 N DC06 A Pay and Allowances Vouchers				0200	2210 MEDICAL AND PUBLIC HEALTH				102 PREVENTION OF FOOD ADULTERATION				
PUBLIC HEALTH								01 FOOD INSPECTORATE					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 238				06/10/2021	58944 02336 ASSISTANT	CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021037703 01/10/2021 N DC06 A Pay and Allowances Vouchers				0200	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES				
PUBLIC HEALTH								04 OTHER PREVENTIVE MEASURES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 223				05/10/2021	51894 02190 SENIOR MEDICAL OFFICER,	PRIMARY HEALTH CENTRE, NATHANA,BHATINDA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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

VN102021037708	01/10/2021 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH			06
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	
			04 OTHER PREVENTIVE MEASURES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 228	06/10/2021	75053 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021037709	01/10/2021 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH			06
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	
			04 OTHER PREVENTIVE MEASURES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 229	06/10/2021	97978 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021037762	01/10/2021 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH			06
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	
			04 OTHER PREVENTIVE MEASURES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 192	05/10/2021	91967 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021037574	01/10/2021 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH			06
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	
			04 OTHER PREVENTIVE MEASURES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 32	01/10/2021	98786 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021037576	01/10/2021 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH			06
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	
			04 OTHER PREVENTIVE MEASURES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 34	01/10/2021	43674 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021037577	01/10/2021 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH			06
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	
			04 OTHER PREVENTIVE MEASURES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 35	01/10/2021	23070 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN10202103762201/10/2021N DC06A Pay and Allowances VouchersPUBLIC HEALTH02002210 MEDICAL AND PUBLIC HEALTH06101 PREVENTION AND CONTROL OF DISEASES04 OTHER PREVENTIVE MEASURES0000 00 NO DETAILED HEAD01 SALARIES11 HEALTH AND FAMILY WELFARE NT V 8001/10/202170774 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN10202103764601/10/2021N DC06A Pay and Allowances VouchersPUBLIC HEALTH02002210 MEDICAL AND PUBLIC HEALTH06101 PREVENTION AND CONTROL OF DISEASES04 OTHER PREVENTIVE MEASURES0000 00 NO DETAILED HEAD01 SALARIES11 HEALTH AND FAMILY WELFARE NT V 10401/10/2021104213 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

, BHATINDA

VN10202104538001/10/2021N DC06A Pay and Allowances VouchersPUBLIC HEALTH02002210 MEDICAL AND PUBLIC HEALTH06101 PREVENTION AND CONTROL OF DISEASES01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)0000 00 NO DETAILED HEAD01 SALARIES11 HEALTH AND FAMILY WELFARE NT V 40612/10/202141573 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN10202103771101/10/2021N DC06A Pay and Allowances VouchersGENERAL02002210 MEDICAL AND PUBLIC HEALTH80004 HEALTH STATISTICS AND EVALUATION01 HEALTH STATISTICS0000 00 NO DETAILED HEAD01 SALARIES11 HEALTH AND FAMILY WELFARE NT V 23106/10/2021196258 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN10202103774601/10/2021N DC06A Pay and Allowances VouchersPUBLIC HEALTH02002210 MEDICAL AND PUBLIC HEALTH06104 DRUG CONTROL01 DRUG CONTROL0000 00 NO DETAILED HEAD01 SALARIES11 HEALTH AND FAMILY WELFARE NT V 23906/10/202150664 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN10202103774701/10/2021N DC06A Pay and Allowances VouchersPUBLIC HEALTH02002210 MEDICAL AND PUBLIC HEALTH06104 DRUG CONTROL01 DRUG CONTROL0000 00 NO DETAILED HEAD01 SALARIES11 HEALTH AND FAMILY WELFARE NT V 24006/10/202164426 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN10202103774801/10/2021N DC06A Pay and Allowances VouchersPUBLIC HEALTH02002210 MEDICAL AND PUBLIC HEALTH06104 DRUG CONTROL01 DRUG CONTROL0000 00 NO DETAILED HEAD01 SALARIES

	11 HEALTH AND FAMILY WELFARE NT V 241	06/10/2021	66339 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037749 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0200	2210 MEDICAL AND PUBLIC HEALTH		06
			01 DRUG CONTROL 0000 00 NO DETAILED HEAD 01 SALARIES	104 DRUG CONTROL
	11 HEALTH AND FAMILY WELFARE NT V 242	06/10/2021	70335 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037710 01/10/2021 N DC06 A Pay and Allowances Vouchers GENERAL	0200	2210 MEDICAL AND PUBLIC HEALTH		80
			01 HEALTH STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES	004 HEALTH STATISTICS AND EVALUATION
	11 HEALTH AND FAMILY WELFARE NT V 230	06/10/2021	36037 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037604 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH		03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES
	11 HEALTH AND FAMILY WELFARE NT V 62	01/10/2021	111468 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037617 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH		03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES
	11 HEALTH AND FAMILY WELFARE NT V 75	01/10/2021	163596 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037618 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH		03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES
	11 HEALTH AND FAMILY WELFARE NT V 76	01/10/2021	139274 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037639 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH		03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES
	11 HEALTH AND FAMILY WELFARE NT V 97	01/10/2021	33052 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

, BHATINDA

VN102021037640 01/10/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

0200 2210 MEDICAL AND PUBLIC HEALTH

03

104 COMMUNITY HEALTH CENTRES

01 COMMUNITY HEALTH CENTRES

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 98

01/10/2021

43313 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN102021037641 01/10/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

0200 2210 MEDICAL AND PUBLIC HEALTH

03

104 COMMUNITY HEALTH CENTRES

01 COMMUNITY HEALTH CENTRES

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 99

01/10/2021

29200 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN102021037642 01/10/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

0200 2210 MEDICAL AND PUBLIC HEALTH

03

104 COMMUNITY HEALTH CENTRES

01 COMMUNITY HEALTH CENTRES

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 100

01/10/2021

79208 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN102021045243 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 269	11/10/2021	11535 02338	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021045321 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 347	11/10/2021	89207 02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021045322 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 348	11/10/2021	66840 02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021045323 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 349	11/10/2021	190458 02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021045324 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 350	11/10/2021	428332 02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021045362 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 388	12/10/2021	247771 02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021037679 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 134	01/10/2021	169531 02337	P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021037679 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 137	01/10/2021	121417 02337	P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021037682 01/10/2021 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH					03

RURAL HEALTH SERVICES - ALLOPATHY				110 HOSPITALS AND DISPENSARIES					
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 140				01/10/2021	43486 02337 P C M S I	/SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021037570 01/10/2021 N DC06 A Pay and Allowances Vouchers				0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03	
RURAL HEALTH SERVICES - ALLOPATHY									
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 28				01/10/2021	124678 02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021037571 01/10/2021 N DC06 A Pay and Allowances Vouchers				0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03	
RURAL HEALTH SERVICES - ALLOPATHY									
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 29				01/10/2021	78002 02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021037572 01/10/2021 N DC06 A Pay and Allowances Vouchers				0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03	
RURAL HEALTH SERVICES - ALLOPATHY									
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 30				01/10/2021	259649 02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021037596 01/10/2021 N DC06 A Pay and Allowances Vouchers				0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03	
RURAL HEALTH SERVICES - ALLOPATHY									
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 54				01/10/2021	72502 02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021037597 01/10/2021 N DC06 A Pay and Allowances Vouchers				0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03	
RURAL HEALTH SERVICES - ALLOPATHY									
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 55				01/10/2021	64934 02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021037598 01/10/2021 N DC06 A Pay and Allowances Vouchers				0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03	
RURAL HEALTH SERVICES - ALLOPATHY									
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 56				01/10/2021	59193 02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021037599 01/10/2021 N DC06 A Pay and Allowances Vouchers				0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03	
RURAL HEALTH SERVICES - ALLOPATHY									
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 57				01/10/2021	37690 02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021037603 01/10/2021 N DC06 A Pay and Allowances Vouchers				0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03	
RURAL HEALTH SERVICES - ALLOPATHY									
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 61				01/10/2021	76279 02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN102021037608 01/10/2021 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY	110 HOSPITALS AND DISPENSARIES	

11	HEALTH AND FAMILY WELFARE NT V 66	01/10/2021	208099 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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VN102021037609 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
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11	HEALTH AND FAMILY WELFARE NT V 67	01/10/2021	132876 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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VN102021037619 01/10/2021 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		110 HOSPITALS AND DISPENSARIES

11	HEALTH AND FAMILY WELFARE NT V 77	01/10/2021	87600 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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VN102021037621 01/10/2021 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		110 HOSPITALS AND DISPENSARIES

11	HEALTH AND FAMILY WELFARE NT V 79	01/10/2021	151570 02194 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAGTA, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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VN102021037635 01/10/2021 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		110 HOSPITALS AND DISPENSARIES

11	HEALTH AND FAMILY WELFARE NT V 93	01/10/2021	199335 02414 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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, BHATINDA

VN102021037636 01/10/2021 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY	110 HOSPITALS AND DISPENSARIES	

11	HEALTH AND FAMILY WELFARE NT V 94	01/10/2021	146499 02414 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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,BHATINDA

VN102021037637 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 95	01/10/2021	85992 02414	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

,BHATINDA

VN102021037775 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 205	05/10/2021	29200 02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021037777 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 207	05/10/2021	340801 02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021037779 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 209	05/10/2021	108947 02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021037781 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 211	05/10/2021	102605 02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021037795 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
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					110 HOSPITALS AND DISPENSARIES
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 253	06/10/2021	161305	02192	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SANGAT, BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN102021045359 01/10/2021 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY			110 HOSPITALS AND DISPENSARIES

					110 HOSPITALS AND DISPENSARIES
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 385	12/10/2021	21795	02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN102021045360 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
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					110 HOSPITALS AND DISPENSARIES
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 386	12/10/2021	42306	02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

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

SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	S0E_DESC
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GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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VN102021045361 01/10/2021 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		110 HOSPITALS AND DISPENSARIES

					110 HOSPITALS AND DISPENSARIES
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 387	12/10/2021	7300 02190		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NATHANA, BHATINDA	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN102021037706 01/10/2021 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		110 HOSPITALS AND DISPENSARIES

				110 HOSPITALS AND DISPENSARIES
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 226	06/10/2021	36000 02193	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021037692 01/10/2021 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		101 AYURVEDA	

				01 RURAL DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 150	01/10/2021	125898 02329	DISTRICT ARUYVEDIC& ANANI OFFICER,BHATINDA,BHATINDA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN102021037693 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 151	01/10/2021	141210 02329	DISTRICT ARUYVEDIC& UNANI OFFICER, BHATINDA, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102021037697 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 155	01/10/2021	425860 02329	DISTRICT ARUYVEDIC& UNANI OFFICER, BHATINDA, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102021037698 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 156	01/10/2021	181902 02329	DISTRICT ARUYVEDIC& UNANI OFFICER, BHATINDA, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102021037699 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 219	05/10/2021	419837 02329	DISTRICT ARUYVEDIC& UNANI OFFICER, BHATINDA, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102021045290 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 316	11/10/2021	91838 02336	ASSISTANT CONTROLLER (F&A), FOR CIVIL SERGEON, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102021037689 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 147	01/10/2021	33764 02329	DISTRICT ARUYVEDIC& UNANI OFFICER, BHATINDA, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102021037757 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0200	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 187	05/10/2021	43952 02330	ASSISTANT DIRECTOR, HOMEOPATHY, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102021037758 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0200	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 188	05/10/2021	45447 02330	ASSISTANT DIRECTOR, HOMEOPATHY, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102021037770 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0200	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 200	05/10/2021	42579 02330	ASSISTANT DIRECTOR, HOMEOPATHY, BHATINDA				

						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037771 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0200	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	04
					01 RURAL DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 201	05/10/2021	25614 02330	ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037684 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0200	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 142	01/10/2021	231700 02337	P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037700 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0200	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 220	05/10/2021	305408 02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037751 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0200	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 244	06/10/2021	147638 02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037752 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0200	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 245	06/10/2021	62762 02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037753 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0200	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 246	06/10/2021	12689 02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037760 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0200	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 190	05/10/2021	463984 02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037763 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0200	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 193	05/10/2021	121190 02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037573 01/10/2021 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH					06

PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 31	01/10/2021	214096 02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021037600 01/10/2021 N DC06 A Pay and Allowances Vouchers				06			
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 58	01/10/2021	21700 02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021037601 01/10/2021 N DC06 A Pay and Allowances Vouchers				06			
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 59	01/10/2021	126748 02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021037602 01/10/2021 N DC06 A Pay and Allowances Vouchers				06			
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 60	01/10/2021	155892 02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021037612 01/10/2021 N DC06 A Pay and Allowances Vouchers				06			
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 70	01/10/2021	140656 02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021037623 01/10/2021 N DC06 A Pay and Allowances Vouchers				06			
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 81	01/10/2021	183855 02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021037669 01/10/2021 N DC06 A Pay and Allowances Vouchers				03			
RURAL HEALTH SERVICES - ALLOPATHY				103 PRIMARY HEALTH CENTRES			
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 127	01/10/2021	241675 02337 P C M S I	/SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021037671 01/10/2021 N DC06 A Pay and Allowances Vouchers				03			
RURAL HEALTH SERVICES - ALLOPATHY				103 PRIMARY HEALTH CENTRES			
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 129	01/10/2021	91683 02337 P C M S I	/SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021037672 01/10/2021 N DC06 A Pay and Allowances Vouchers				03			
RURAL HEALTH SERVICES - ALLOPATHY				103 PRIMARY HEALTH CENTRES			
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 130	01/10/2021	43224 02337 P C M S I	/SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN102021037675 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 133	01/10/2021	415180	02337 P C M S I	/SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021037678 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 136	01/10/2021	29200	02337 P C M S I	/SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021037780 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 210	05/10/2021	34270	02192 SENIOR MEDICAL OFFICER,	PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021037606 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 64	01/10/2021	512453	02194 SENIOR MEDICAL OFFICER,	PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021037607 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 65	01/10/2021	329257	02194 SENIOR MEDICAL OFFICER,	PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021037613 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 71	01/10/2021	309876	02194 SENIOR MEDICAL OFFICER,	PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021037614 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 72	01/10/2021	115831	02194 SENIOR MEDICAL OFFICER,	PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021037615 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 73	01/10/2021	80100	02194 SENIOR MEDICAL OFFICER,	PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021037616 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03

					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 74	01/10/2021	151874 02194	SENIOR MEDICAL OFFICER,	PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

VN102021037631 01/10/2021 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH							03
RURAL HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 89	01/10/2021	168384 02414	SENIOR MEDICAL OFFICER,	PRIMARY HEALTH CENTRE, BALIANWALI					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

,BHATINDA

VN102021037632 01/10/2021 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH							03
RURAL HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 90	01/10/2021	217505 02414	SENIOR MEDICAL OFFICER,	PRIMARY HEALTH CENTRE, BALIANWALI					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

,BHATINDA

VN102021037633 01/10/2021 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH							03
RURAL HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 91	01/10/2021	353518 02414	SENIOR MEDICAL OFFICER,	PRIMARY HEALTH CENTRE, BALIANWALI					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

,BHATINDA

VN102021037634 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
	01 PRIMARY HEALTH CENTRES		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 92	01/10/2021	340286 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

,BHATINDA

VN102021037638 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
	01 PRIMARY HEALTH CENTRES		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 96	01/10/2021	90098 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

,BHATINDA

VN102021037772 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
	01 PRIMARY HEALTH CENTRES		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 202	05/10/2021	380088 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021037774 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
	01 PRIMARY HEALTH CENTRES		

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VN102021037764 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	93
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		01 PRIMARY HEALTH CENTRES		0000 00 NO DETAILED HEAD		01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 194	05/10/2021	58400	02337	P C M S I	/SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE GOUIANA, BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN102021037761 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
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				01 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 191	05/10/2021	330172 02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN102021037560 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
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		01 PRIMARY HEALTH CENTRES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 18	01/10/2021	169982 02193	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TALWANDI SAHIB, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN102021037561 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
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		01 PRIMARY HEALTH CENTRES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 19	01/10/2021	80100 02193	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TALWANDI SAHIB, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN102021037562 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
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				01 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 20	01/10/2021	241861 02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN102021037563 01/10/2021 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		103 PRIMARY HEALTH CENTRES

		01 PRIMARY HEALTH CENTRES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 21	01/10/2021	263037 02193	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TALWANDI SAHIB, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

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

VN102021037564	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03
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RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 22	01/10/2021	232342 02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021045342 01/10/2021 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 368	12/10/2021	2872 02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021045363 01/10/2021 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 389	12/10/2021	5302 02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021045366 01/10/2021 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 392	12/10/2021	967809 02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021045369 01/10/2021 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 395	12/10/2021	58588 02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021045370 01/10/2021 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 396	12/10/2021	9509 02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021045371 01/10/2021 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 397	12/10/2021	221109 02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021045236 01/10/2021 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 262	11/10/2021	170612 02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021045238 01/10/2021 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 264	11/10/2021	84147 02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN102021045308 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
	01 PRIMARY HEALTH CENTRES		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 334	11/10/2021	77644 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021045309 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
	01 PRIMARY HEALTH CENTRES		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 335	11/10/2021	57884 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021045315 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
	01 PRIMARY HEALTH CENTRES		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 341	11/10/2021	61723 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021045319 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
	01 PRIMARY HEALTH CENTRES		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 345	11/10/2021	229038 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

,BHATINDA

VN102021045340 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
	01 PRIMARY HEALTH CENTRES		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 366	11/10/2021	175688 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

,BHATINDA

VN102021045341 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03
	01 PRIMARY HEALTH CENTRES				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 367	11/10/2021	280267 02414	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
,BHATINDA					
VN102021037670 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES		03
	01 COMMUNITY HEALTH CENTRES				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 128	01/10/2021	76790 02337 P C M S I	/SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037674 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES		03
	01 COMMUNITY HEALTH CENTRES				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 132	01/10/2021	119679 02337 P C M S I	/SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037680 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES		03
	01 COMMUNITY HEALTH CENTRES				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 138	01/10/2021	72756 02337 P C M S I	/SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037643 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES		03
	01 COMMUNITY HEALTH CENTRES				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 101	01/10/2021	76872 02414	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
,BHATINDA					

VN102021037644 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03
	01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 102	01/10/2021	79217 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

,BHATINDA

VN102021037645 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03
	01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 103	01/10/2021	152922 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

,BHATINDA

VN102021037773 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03
	01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 203	05/10/2021	171511 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021037704 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03
	01 COMMUNITY HEALTH CENTRES		

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VN102021037594 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 52	01/10/2021	58400	02190	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NATHANA, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021037595 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 53	01/10/2021	51340	02190	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NATHANA, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021045326 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITAL AND DISPENSARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 352	11/10/2021	38333	02179	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL RAMPURA PHUL, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021045327 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITAL AND DISPENSARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 353	11/10/2021	48820	02179	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL RAMPURA PHUL, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021045328 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITAL AND DISPENSARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 354	11/10/2021	79368	02179	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL RAMPURA PHUL, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021045329 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITAL AND DISPENSARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 355	11/10/2021	94654	02179	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL RAMPURA PHUL, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021045330 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITAL AND DISPENSARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 356	11/10/2021	72606	02179	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL RAMPURA PHUL, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021045331 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITAL AND DISPENSARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 357	11/10/2021	80117	02179	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL RAMPURA PHUL, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021045332 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	110 HOSPITAL AND DISPENSARIES	01

	11 HEALTH AND FAMILY WELFARE NT V 358	11/10/2021	445309 02179	01 SALARIES SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021045334 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 360	11/10/2021	246036 02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021045335 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 361	11/10/2021	183728 02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021045336 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 362	11/10/2021	77057 02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021045337 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 363	11/10/2021	294472 02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021045374 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 400	12/10/2021	154870 02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021045375 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 401	12/10/2021	4818 02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021045382 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 408	12/10/2021	16296 02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021045239 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 265	11/10/2021	221239 02338	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021045240 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH							110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 266	11/10/2021	29200	02338	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021045244 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH							110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 270	11/10/2021	88816	02338	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021045245 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH							110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 271	11/10/2021	73590	02338	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021045246 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH							110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 272	11/10/2021	85155	02338	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021045248 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH							110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 274	11/10/2021	221719	02338	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021045249 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH							110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 275	11/10/2021	193104	02338	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021045325 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH							110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 351	11/10/2021	179290	02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021045333 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH							110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 359	11/10/2021	53367	02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021045247 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH							110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				

11	HEALTH AND FAMILY WELFARE NT V 273	11/10/2021	109971 02338	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL RAMAN, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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VN102021045298	01/10/2021	N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
							07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 324	11/10/2021	608089	02336 ASSISTANT CONTROLLER (F&A), FOR CIVIL SERGEON, BHATINDA					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					

VN102021037688	01/10/2021	N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH					02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								101 AYURVEDA	
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 146	01/10/2021		61744	02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

VN102021037685	01/10/2021	N DC06 A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH				02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								101	AYURVEDA
					01	DIRECTION			
						0000	00	NO DETAILED HEAD	
								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 143	01/10/2021	157145	02329	DISTRICT ARUYVEDIC& UNANI OFFICER, BHATINDA, BHATINDA				
					4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

VN102021037686	01/10/2021	N DC06 A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH				02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								101	AYURVEDA
					01	DIRECTION			
						0000	00	NO DETAILED HEAD	
								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 144	01/10/2021	124651	02329	DISTRICT ARUYVEDIC& UNANI OFFICER, BHATINDA, BHATINDA				
					4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

VN102021037687 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 145	01/10/2021	50431 02329	DISTRICT ARUYVEDIC& UNANI OFFICER, BHATINDA, BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021037690 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 148	01/10/2021	264114 02329	DISTRICT ARUYVEDIC& UNANI OFFICER, BHATINDA, BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021037691 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 149	01/10/2021	260440 02329	DISTRICT ARUYVEDIC& UNANI OFFICER, BHATINDA, BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021037694 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 152	01/10/2021	449806 02329	DISTRICT ARUYVEDIC& UNANI OFFICER, BHATINDA, BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021037695 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 153	01/10/2021	85760 02329	DISTRICT ARUYVEDIC& UNANI OFFICER, BHATINDA, BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021037696 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 154	01/10/2021	41990 02329	DISTRICT ARUYVEDIC& UNANI OFFICER, BHATINDA, BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021037732 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 170	01/10/2021	22950 02329	DISTRICT ARUYVEDIC& UNANI OFFICER, BHATINDA, BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021037620 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 78	01/10/2021	29200 02194	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAGTA, BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021037630 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES		

				0000 00 NO DETAILED HEAD
				01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 88	01/10/2021	65429 02414	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

, BHATINDA

VN102021037558 01/10/2021 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		102 SUBSIDIARY HEALTH CENTRES

		01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 16	01/10/2021	43400 02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN102021037559 01/10/2021 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		102 SUBSIDIARY HEALTH CENTRES

		01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 17	01/10/2021	60948	02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN102021037578 01/10/2021 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		102 SUBSIDIARY HEALTH CENTRES

					01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 36	01/10/2021	154749	02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN102021037579 01/10/2021 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		102 SUBSIDIARY HEALTH CENTRES

				01 SUBSIDIARY HEALTH CENTRES	101 SUBSIDIARY HEALTH CENTRES
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 37	01/10/2021	54906 02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN102021037580 01/10/2021 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		102 SUBSIDIARY HEALTH CENTRES

		01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 38	01/10/2021	136473	02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN102021037581 01/10/2021 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		102 SUBSIDIARY HEALTH CENTRES

		01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 39	01/10/2021	48386	02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN102021037582 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 40	01/10/2021	58400 02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021037610 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 68	01/10/2021	224794 02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021037611 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 69	01/10/2021	37037 02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021037756 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0200 2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
				02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 186	05/10/2021	43932 02330	ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021037768 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0200 2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
				02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 198	05/10/2021	100341 02330	ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021037769 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0200 2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
				02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 199	05/10/2021	27894 02330	ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021037565 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 23	01/10/2021	36731 02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021037566 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 24	01/10/2021	315709 02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021037583 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 41	01/10/2021	101193 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN102021037584 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0200 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 42	01/10/2021	55771 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021037585 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0200 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 43	01/10/2021	18000 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021037586 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0200 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 44	01/10/2021	66840 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021037587 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0200 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 45	01/10/2021	12277 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021037588 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0200 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 46	01/10/2021	96824 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021037589 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0200 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 47	01/10/2021	232122 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021037590 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0200 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 48	01/10/2021	340995 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021037591 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0200 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 49	01/10/2021	236027 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN102021037592 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 50	01/10/2021	354416	02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037605 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 63	01/10/2021	224870	02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037719 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 157	01/10/2021	60351	02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021045274 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
				05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 300	11/10/2021	119989	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021045276 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
				05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 302	11/10/2021	150461	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021045286 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
				05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 312	11/10/2021	91651	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021045294 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
				05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 320	11/10/2021	47069	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021045295 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
				05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 321	11/10/2021	88006	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021045296 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
				05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		

11 HEALTH AND FAMILY WELFARE NT V 322	11/10/2021	71463 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021045300 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 326	11/10/2021	43377 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037664 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 122	01/10/2021	580440 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037665 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 123	01/10/2021	857090 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037666 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 124	01/10/2021	1019634 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037673 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 131	01/10/2021	700567 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037802 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 260	06/10/2021	44883 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037650 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 108	01/10/2021	96275 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

,BHATINDA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021037657 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 115	01/10/2021	805537 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021037658 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 116	01/10/2021	801209 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021037659 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 117	01/10/2021	339435 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

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

VN102021037660 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 118	01/10/2021	482867 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021037661 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 119	01/10/2021	54191 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021037801 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 259	06/10/2021	50270 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021037759 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 189	05/10/2021	1058936 02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037543 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 1	01/10/2021	224650 02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037544 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 2	01/10/2021	90472 02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037545 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 3	01/10/2021	88290 02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037546 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 4	01/10/2021	89263 02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037547 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 5	01/10/2021	73740 02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037548 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 6	01/10/2021	127492 02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037553 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 11	01/10/2021	83139 02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037554 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	

	11 HEALTH AND FAMILY WELFARE NT V 12	01/10/2021	29200 02193	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037555 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 13	01/10/2021	95823 02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037556 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 14	01/10/2021	81669 02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037557 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 15	01/10/2021	207517 02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037624 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 82	01/10/2021	10815 02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037625 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 83	01/10/2021	51340 02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037626 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 84	01/10/2021	41276 02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037627 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 85	01/10/2021	28754 02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037628 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 86	01/10/2021	51541 02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021037629 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 87	01/10/2021	51340 02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037766 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 196	05/10/2021	58400 02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037767 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 197	05/10/2021	60000 02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021045258 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 284	11/10/2021	174779 02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021045261 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 287	11/10/2021	11636 02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021045262 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 288	11/10/2021	50386 02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021045264 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 290	11/10/2021	48337 02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021045270 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 296	11/10/2021	19900 02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021045271 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

11 HEALTH AND FAMILY WELFARE NT V 297	11/10/2021	77867 02336 ASSISTANT	CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021045277 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 303	11/10/2021	213359 02336 ASSISTANT	CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021045279 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 305	11/10/2021	278434 02336 ASSISTANT	CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021045280 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 306	11/10/2021	61530 02336 ASSISTANT	CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021045282 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 308	11/10/2021	29702 02336 ASSISTANT	CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021045285 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 311	11/10/2021	149264 02336 ASSISTANT	CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021045289 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 315	11/10/2021	91591 02336 ASSISTANT	CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021045293 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 319	11/10/2021	84879 02336 ASSISTANT	CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021045297 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 323	11/10/2021	93911 02336 ASSISTANT	CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021045299 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 325	11/10/2021	77867 02336	ASSISTANT	CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021045303 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 329	11/10/2021	402285 02336	ASSISTANT	CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021045304 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 330	11/10/2021	164935 02336	ASSISTANT	CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021045305 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 331	11/10/2021	12306 02336	ASSISTANT	CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021045306 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 332	11/10/2021	12306 02336	ASSISTANT	CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021045307 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 333	11/10/2021	11689 02336	ASSISTANT	CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037796 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 254	06/10/2021	338985 02336	ASSISTANT	CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037799 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 257	06/10/2021	151155 02336	ASSISTANT	CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021045259 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 285	11/10/2021	228953 02336	ASSISTANT	CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA		

				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021045260 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
				02 DISTRICT ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 286	11/10/2021	95808 02336 ASSISTANT	CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021045267 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
				02 DISTRICT ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 293	11/10/2021	650431 02336 ASSISTANT	CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021045268 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
				02 DISTRICT ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 294	11/10/2021	134994 02336 ASSISTANT	CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021045272 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
				02 DISTRICT ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 298	11/10/2021	18000 02336 ASSISTANT	CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021045273 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
				02 DISTRICT ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 299	11/10/2021	49315 02336 ASSISTANT	CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021045301 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
				02 DISTRICT ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 327	11/10/2021	227086 02336 ASSISTANT	CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021045302 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
				02 DISTRICT ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 328	11/10/2021	257961 02336 ASSISTANT	CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021037784 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 214	05/10/2021	41963 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021037701 01/10/2021 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH				01

URBAN HEALTH SERVICES - ALLOPATHY						01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	
11 HEALTH AND FAMILY WELFARE NT V 221	05/10/2021	29324 02492	MEDICAL OFFICER,ESI DISPENSARY, LEHRA MOHABBAT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102021037702 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 222	05/10/2021	17443 02492	MEDICAL OFFICER,ESI DISPENSARY, LEHRA MOHABBAT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102021037783 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 213	05/10/2021	59554 02331	MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102021037785 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 215	05/10/2021	186298 02331	MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102021037786 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 216	05/10/2021	157383 02331	MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102021037787 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 217	05/10/2021	76667 02331	MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102021037788 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 218	05/10/2021	216123 02331	MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102021045266 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 292	11/10/2021	79833 02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102021045275 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 301	11/10/2021	49918 02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

VN102021045310 01/10/2021 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME

				01 EMPLOYEES STATE INSURANCE SCHEME
				0000 00 NO DETAILED HEAD
				01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 336	11/10/2021	29200 02331	MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021045311 01/10/2021 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME

				01 EMPLOYEES STATE INSURANCE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 337	11/10/2021	82952 02333	MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN102021045312 01/10/2021 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME

				01 EMPLOYEES STATE INSURANCE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 338	11/10/2021	28858 02333	MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN102021045314	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY									102 EMPLOYEES STATE INSURANCE SCHEME

				01 EMPLOYEES STATE INSURANCE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 340	11/10/2021	334504 02333	MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN102021045316 01/10/2021 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME

				01 EMPLOYEES STATE INSURANCE SCHEME	
				0000 00 NO DETAILED HEAD	
				30 OTHER CONTRACTUAL SERVICES	
11 HEALTH AND FAMILY WELFARE NT V 342	11/10/2021	9600 02333	MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN102021045317 01/10/2021 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME

				01 EMPLOYEES STATE INSURANCE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 343	11/10/2021	559909 02331	MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM
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GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	CCO_	CCO
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VN102021045318 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	102 EMPLOYEES STATE INSURANCE SCHEME	01
11 HEALTH AND FAMILY WELFARE NT V 344	11/10/2021	9600 02333	MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021045313 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	01
11 HEALTH AND FAMILY WELFARE NT V 339	11/10/2021	39693 02333	MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021045255 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITAL AND DISPENSARIES	01
11 HEALTH AND FAMILY WELFARE NT V 281	11/10/2021	105714 02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021045256 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITAL AND DISPENSARIES	01
11 HEALTH AND FAMILY WELFARE NT V 282	11/10/2021	12828 02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021045257 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITAL AND DISPENSARIES	01
11 HEALTH AND FAMILY WELFARE NT V 283	11/10/2021	78602 02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021045263 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITAL AND DISPENSARIES	01
11 HEALTH AND FAMILY WELFARE NT V 289	11/10/2021	82962 02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021045269 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITAL AND DISPENSARIES	01
11 HEALTH AND FAMILY WELFARE NT V 295	11/10/2021	69315 02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021045281 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITAL AND DISPENSARIES	01
11 HEALTH AND FAMILY WELFARE NT V 307	11/10/2021	132326 02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021037800 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITAL AND DISPENSARIES	01

11 HEALTH AND FAMILY WELFARE NT V 258	06/10/2021	51877 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037797 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 255	06/10/2021	59023 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037720 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 158	01/10/2021	124339 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037721 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 159	01/10/2021	249055 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037722 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 160	01/10/2021	83590 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037723 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 161	01/10/2021	167994 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037649 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 107	01/10/2021	41135 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

, BHATINDA

VN102021037653 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 111	01/10/2021	408479 02185	SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037654 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 112	01/10/2021	107799 02185	SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037662 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 120	01/10/2021	36000 02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037663 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 121	01/10/2021	287827 02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037724 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 162	01/10/2021	185993 02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037725 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 163	01/10/2021	216205 02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037726 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 164	01/10/2021	463438 02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037727 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 165	01/10/2021	201317 02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037728 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 166	01/10/2021	203941 02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA				

							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037729 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 167	01/10/2021	353403 02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021037733 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 171	01/10/2021	103070 02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021037735 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 173	01/10/2021	26064 02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021037736 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 174	01/10/2021	308602 02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021037738 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 176	01/10/2021	138500 02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021037739 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 177	01/10/2021	887640 02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021037740 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 178	01/10/2021	60157 02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021037741 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 179	01/10/2021	91551 02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021037742 01/10/2021 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH						01

URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 180				01/10/2021	80117 02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037743 01/10/2021 N DC06 A Pay and Allowances Vouchers				0200	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 181				01/10/2021	237201 02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037744 01/10/2021 N DC06 A Pay and Allowances Vouchers				0200	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 182				01/10/2021	155114 02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037745 01/10/2021 N DC06 A Pay and Allowances Vouchers				0200	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 183				01/10/2021	37745 02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037754 01/10/2021 N DC06 A Pay and Allowances Vouchers				0200	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 184				01/10/2021	70150 02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037755 01/10/2021 N DC06 A Pay and Allowances Vouchers				0200	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 185				05/10/2021	34061 02185	SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021000158 01/10/2021 N DC06 A Pay and Allowances Vouchers				0300	2014	ADMINISTRATION OF JUSTICE	00 NO
SUB MAJOR HEAD				114 LEGAL ADVISORS AND COUNSELS			
				01 LEGAL REMEMBRANCER			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 41	01/10/2021	30189 03007	SUPRINTENDENT, FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH							
OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH							
VN102021000157 01/10/2021 N DC06 A Pay and Allowances Vouchers				0300	2014	ADMINISTRATION OF JUSTICE	00 NO
SUB MAJOR HEAD				114 LEGAL ADVISORS AND COUNSELS			
				01 LEGAL REMEMBRANCER			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 40	01/10/2021	31896 03007	SUPRINTENDENT, FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH							
OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH							
VN102021000118 01/10/2021 N DC06 A Pay and Allowances Vouchers				0300	2014	ADMINISTRATION OF JUSTICE	00 NO
SUB MAJOR HEAD				114 LEGAL ADVISORS AND COUNSELS			
				02 ADVOCATE GENERAL			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 1	01/10/2021	200849 03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

00 NO

0701 ADVOCATE GENERAL, PUNJAB, CHANDIGARH, CHANDIGARH

00 NO

0701 ADVOCATE GENERAL, PUNJAB, CHANDIGARH, CHANDIGARH

00 NO

0701 ADVOCATE GENERAL, PUNJAB, CHANDIGARH, CHANDIGARH

00 NO

0701 ADVOCATE GENERAL, PUNJAB, CHANDIGARH, CHANDIGARH

00 NO

0701 ADVOCATE GENERAL, PUNJAB, CHANDIGARH, CHANDIGARH

00 NO

0701 ADVOCATE GENERAL, PUNJAB, CHANDIGARH, CHANDIGARH

00 NO

0701 ADVOCATE GENERAL, PUNJAB, CHANDIGARH, CHANDIGARH

00 NO

0701 ADVOCATE GENERAL, PUNJAB, CHANDIGARH, CHANDIGARH

00 NO

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VN102021045785	01/10/2021	N	DC06	A	Pay and Allowances Vouchers		0300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD														
02 ADVOCATE GENERAL														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	71	12/10/2021	16189	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH						
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH														
VN102021045812	01/10/2021	N	DC06	A	Pay and Allowances Vouchers		0300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD														
02 ADVOCATE GENERAL														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	93	14/10/2021	55757	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH						
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH														
VN102021000149	01/10/2021	N	DC06	A	Pay and Allowances Vouchers		0300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD														
01 LEGAL REMEMBRANCER														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	32	01/10/2021	194231	03007	SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVLT. OF PB DEPTT.OF LEGAL AND						
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH														
0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT														
OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH														
VN102021000150	01/10/2021	N	DC06	A	Pay and Allowances Vouchers		0300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD														
01 LEGAL REMEMBRANCER														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	33	01/10/2021	359401	03007	SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVLT. OF PB DEPTT.OF LEGAL AND						
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH														
0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT														
OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH														
VN102021000151	01/10/2021	N	DC06	A	Pay and Allowances Vouchers		0300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD														
01 LEGAL REMEMBRANCER														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	34	01/10/2021	266054	03007	SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVLT. OF PB DEPTT.OF LEGAL AND						
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH														
0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT														
OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH														
VN102021000152	01/10/2021	N	DC06	A	Pay and Allowances Vouchers		0300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD														
01 LEGAL REMEMBRANCER														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	35	01/10/2021	57864	03007	SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVLT. OF PB DEPTT.OF LEGAL AND						
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH														
0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT														
OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH														
VN102021000153	01/10/2021	N	DC06	A	Pay and Allowances Vouchers		0300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD														
01 LEGAL REMEMBRANCER														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	36	01/10/2021	625598	03007	SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVLT. OF PB DEPTT.OF LEGAL AND						
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH														
0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT														
OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH														
VN102021000154	01/10/2021	N	DC06	A	Pay and Allowances Vouchers		0300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD														
01 LEGAL REMEMBRANCER														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	37	01/10/2021	327493	03007	SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVLT. OF PB DEPTT.OF LEGAL AND						
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH														
0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT														
OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH														
VN102021000137	01/10/2021	N	DC06	A	Pay and Allowances Vouchers		0300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD														
04 DISTRICT ATTORNEYS														

					0000 00 NO DETAILED HEAD
					01 SALARIES
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 20	01/10/2021	405740 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,	
CHANDIGARH, CHANDIGARH					0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,

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VN102021000138 SUB MAJOR HEAD	01/10/2021 N DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE	04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES	114 LEGAL ADVISORS AND COUNSELS	00 NO
CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS NT V 21	01/10/2021 133207 03407 SUPERINTENDENT GRADE I (ADMN.), PROSECUTION & LITIGATION DEPARTMENT PUNJAB,	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		

VN102021000139	01/10/2021	N DC06 A Pay and Allowances Vouchers		0300	2014 ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD									
					04 DISTRICT ATTORNEYS		114 LEGAL ADVISORS AND COUNSELS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
		12 HOME AFFAIRS	NT V 22	01/10/2021	113134 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,				
CHANDIGARH,CHANDIGARH							0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									

VN102021000140	01/10/2021	N DC06 A Pay and Allowances Vouchers		0300	2014 ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD									
					04 DISTRICT ATTORNEYS		114 LEGAL ADVISORS AND COUNSELS		
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	12 HOME AFFAIRS	NT V 23	01/10/2021	24954 03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,				
CHANDIGARH,CHANDIGARH							0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									

VN102021000141	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE		00	NO
SUB MAJOR HEAD									114	LEGAL ADVISORS AND COUNSELS	
								04	DISTRICT ATTORNEYS		
								0000	00 NO DETAILED HEAD		
								01	SALARIES		
CHANDIGARH, CHANDIGARH	12	HOME AFFAIRS	NT	V	24	01/10/2021	231000	03407	SUPERINTENDENT GRADE I (ADMN.), PROSECUTION & LITIGATION DEPARTMENT PUNJAB,		
CHANDIGARH, CHANDIGARH									0801	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	

VN102021000145	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE		00	NO
SUB MAJOR HEAD									114	LEGAL ADVISORS AND COUNSELS	
								04	DISTRICT ATTORNEYS		
								0000	00 NO DETAILED HEAD		
									01	SALARIES	
CHANDIGARH,CHANDIGARH	12	HOME AFFAIRS	NT	V	28	01/10/2021	253151	03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,		
CHANDIGARH,CHANDIGARH									0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	

VN102021000148	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD													
								04 DISTRICT ATTORNEYS			114	LEGAL ADVISORS AND COUNSELS	
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
12	HOME AFFAIRS	NT	V	31	01/10/2021	405360	03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,					

CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
VN102021000159 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2014 ADMINISTRATION OF JUSTICE				114 LEGAL ADVISORS AND COUNSELS	00 NO
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES					
CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 42	01/10/2021	460422 03407 SUPERINTENDENT GRADE I (ADMN.),			PROSECUTION & LITIGATION DEPARTMENT PUNJAB, 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
VN102021000135 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2014 ADMINISTRATION OF JUSTICE				114 LEGAL ADVISORS AND COUNSELS	00 NO
				03 DIRECTORATE OF PROSECUTION 0000 00 NO DETAILED HEAD 01 SALARIES					
CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 18	01/10/2021	455879 03407 SUPERINTENDENT GRADE I (ADMN.),			PROSECUTION & LITIGATION DEPARTMENT PUNJAB, 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
VN102021000136 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2014 ADMINISTRATION OF JUSTICE				114 LEGAL ADVISORS AND COUNSELS	00 NO
				03 DIRECTORATE OF PROSECUTION 0000 00 NO DETAILED HEAD 01 SALARIES					
CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 19	01/10/2021	94191 03407 SUPERINTENDENT GRADE I (ADMN.),			PROSECUTION & LITIGATION DEPARTMENT PUNJAB, 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
VN102021000142 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2014 ADMINISTRATION OF JUSTICE				114 LEGAL ADVISORS AND COUNSELS	00 NO
				03 DIRECTORATE OF PROSECUTION 0000 00 NO DETAILED HEAD 01 SALARIES					
CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 25	01/10/2021	134290 03407 SUPERINTENDENT GRADE I (ADMN.),			PROSECUTION & LITIGATION DEPARTMENT PUNJAB, 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
VN102021000143 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2014 ADMINISTRATION OF JUSTICE				114 LEGAL ADVISORS AND COUNSELS	00 NO
				03 DIRECTORATE OF PROSECUTION 0000 00 NO DETAILED HEAD 01 SALARIES					
CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 26	01/10/2021	778685 03407 SUPERINTENDENT GRADE I (ADMN.),			PROSECUTION & LITIGATION DEPARTMENT PUNJAB, 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
VN102021000144 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2014 ADMINISTRATION OF JUSTICE				114 LEGAL ADVISORS AND COUNSELS	00 NO
				03 DIRECTORATE OF PROSECUTION 0000 00 NO DETAILED HEAD 01 SALARIES					
CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 27	01/10/2021	121806 03407 SUPERINTENDENT GRADE I (ADMN.),			PROSECUTION & LITIGATION DEPARTMENT PUNJAB, 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
VN102021000146 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2014 ADMINISTRATION OF JUSTICE				114 LEGAL ADVISORS AND COUNSELS	00 NO
				03 DIRECTORATE OF PROSECUTION 0000 00 NO DETAILED HEAD 01 SALARIES					
CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 29	01/10/2021	260523 03407 SUPERINTENDENT GRADE I (ADMN.),			PROSECUTION & LITIGATION DEPARTMENT PUNJAB, 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
VN102021000147 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2014 ADMINISTRATION OF JUSTICE				114 LEGAL ADVISORS AND COUNSELS	00 NO
				03 DIRECTORATE OF PROSECUTION 0000 00 NO DETAILED HEAD 01 SALARIES					
CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 30	01/10/2021	464561 03407 SUPERINTENDENT GRADE I (ADMN.),			PROSECUTION & LITIGATION DEPARTMENT PUNJAB, 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
VN102021045787 01/10/2021 N DC06 A Pay and Allowances Vouchers			0300	2014 ADMINISTRATION OF JUSTICE					00 NO

SUB MAJOR HEAD					03 DIRECTORATE OF PROSECUTION 0000 00 NO DETAILED HEAD 01 SALARIES	114 LEGAL ADVISORS AND COUNSELS	
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 73	12/10/2021	23922 03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
VN102021045831 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2014	ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 112	21/10/2021	15741 03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
VN102021045832 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2014	ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 113	21/10/2021	15741 03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
VN102021045836 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2014	ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 117	22/10/2021	32859 03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
VN102021045769 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2014	ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 55	11/10/2021	8027 03007	SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT		
VN102021045837 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2014	ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 118	22/10/2021	6671 03007	SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT		
VN102021045838 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2014	ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 119	22/10/2021	60133 03007	SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT		
VN102021045839 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2014	ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 120	22/10/2021	10200 03007	SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT		
VN102021045840 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2014	ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 121	22/10/2021	477 03007	SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT		

OF PUNJAB, LEGISLATIVE DEPARTMENT, CHANDIGARH, CHANDIGARH

VN102021000160	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	116	STATE ADMINISTRATIVE TRIBUNALS	00	NO
SUB MAJOR HEAD						02 PUNJAB STATE HUMAN RIGHTS COMMISSION						
						0000 99 NO DETAILED HEAD						
						31 GRANTS-IN-AID (SALARY)						
37	LAW AND JUSTICE	NT	V	43	05/10/2021	2700000	03483	UNDER SECRETARY HOME,HOME -7 BRANCH MINORITY CELL GOVERNMENT OF PUNJAB,CHANDIGARH				
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL						
ADMINISTRATION,CHANDIGARH,												

VN102021000161	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	116	STATE ADMINISTRATIVE TRIBUNALS	00	NO
SUB MAJOR HEAD												
						03 PUNJAB STATE MINORITIES WELFARE SCHEME						
						0000 99 NO DETAILED HEAD						
						31 GRANTS-IN-AID (SALARY)						
12	HOME AFFAIRS		NT	V	44	05/10/2021	95000	03483	UNDER SECRETARY HOME,HOME -7 BRANCH MINORITY CELL GOVERNMENT OF PUNJAB,CHANDIGARH			
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL						
ADMINISTRATION, CHANDIGARH,												

VN102021000155 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2014	ADMINISTRATION OF JUSTICE	00 NO
			01 LEGAL REMEMBRANCER	114 LEGAL ADVISORS AND COUNSELS
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
37 LAW AND JUSTICE LEGISLATIVE AFFAIRS, PB., CHANDIGARH, CHANDIGARH OF PUNJAB, LEGISLATIVE DEPARTMENT, CHANDIGARH, CHANDIGARH	NT V 38	01/10/2021	177469 03007 SUPERINTENDENT, FOR LEGAL REMEMBRANCER & SECY. TO GOVT. OF PB DEPTT. OF LEGAL AND	0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT

VN102021000156	01/10/2021	N DC06 A Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD							114	LEGAL ADVISORS AND COUNSELS
					01	LEGAL REMEMBRANCER		
					0000	00 NO DETAILED HEAD		
					01	SALARIES		
		37 LAW AND JUSTICE	NT V 39	01/10/2021	449185	03007	SUPRENTENDENT, FOR	LEGAL REMEMBRANCER & SECY. TO GOVT. OF PB DEPTT. OF LEGAL AND
LEGISLATIVE AFFAIRS, PB., CHANDIGARH, CHANDIGARH							0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT
OF PUNJAB, LEGISLATIVE DEPARTMENT, CHANDIGARH, CHANDIGARH								

VN102021000163	01/10/2021	N DC06 A Pay and Allowances Vouchers		0300	2014 ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD									
					01 LEGAL REMEMBRANCER			114 LEGAL ADVISORS AND COUNSELS	
					0000 00 NO DETAILED HEAD				
					02 WAGES				
		37 LAW AND JUSTICE	NT V 46	06/10/2021	48159 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND				
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH								0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT	
OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH									

VN102021046039	01/10/2021	N DC06 A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH				02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								101	AYURVEDA
							43	GRANTS-IN-AID TO STATE HEALTH SOCIETY AYUSH	
							0000	99	NO DETAILED HEAD
								36	GRANTS-IN-AID (NON-SALARY)
11	HEALTH AND FAMILY WELFARE NT V 287	26/10/2021	4078000	03117	DEPUTY DIRECTOR,AYURVEDIC DEPARTMENT(HO) CHANDIGARH				
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021034119	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY											110	HOSPITAL AND DISPENSARIES
								56	NATIONAL RURAL HEALTH MISSION			
								0000	99	NO DETAILED HEAD		
									31	GRANTS-IN-AID (SALARY)		
11 HEALTH AND FAMILY WELFARE NT V 130						01/10/2021	188700000	03131	ASSISTANT CONTROLLER,	(F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501	DIRECTOR, HEALTH & FAMILY
CHANDIGARH,CHANDIGARH												
WELFARE,PUNJAB,												

VN102021045951	01/10/2021	N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
					56 NATIONAL RURAL HEALTH MISSION				
					0000 99 NO DETAILED HEAD				
					36 GRANTS-IN-AID (NON-SALARY)				
	11 HEALTH AND FAMILY WELFARE NT V 199	13/10/2021	2500000000	03131 ASSISTANT CONTROLLER,	(F&A),DIRECTOR HEALTH & FAMILY WELFARE				
CHANDIGARH, CHANDIGARH					4501 DIRECTOR, HEALTH & FAMILY				
WELFARE, PUNJAB,									

VN102021045952 01/10/2021 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY	110 HOSPITAL AND DISPENSARIES	

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VN102021034005 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 69	01/10/2021	107676	03117	DEPUTY DIRECTOR,AYURVEDIC	DEPERTMENT(H0) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021034007 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 71	01/10/2021	290141	03117	DEPUTY DIRECTOR,AYURVEDIC	DEPERTMENT(H0) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021034012 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 76	01/10/2021	267839	03117	DEPUTY DIRECTOR,AYURVEDIC	DEPERTMENT(H0) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021034013 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 77	01/10/2021	71724	03117	DEPUTY DIRECTOR,AYURVEDIC	DEPERTMENT(H0) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021034014 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 78	01/10/2021	43354	03117	DEPUTY DIRECTOR,AYURVEDIC	DEPERTMENT(H0) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021034015 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 79	01/10/2021	353903	03117	DEPUTY DIRECTOR,AYURVEDIC	DEPERTMENT(H0) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021034073 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 84	01/10/2021	278414	03117	DEPUTY DIRECTOR,AYURVEDIC	DEPERTMENT(H0) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021034002 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0300	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
					02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 66	01/10/2021	62358	03127	HOMEOPATHY MEDICAL OFFICER,HOMEOPATHIC	DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021034074 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0300	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
					02 URBAN HOSPITALS AND DISPENSARIES		

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VN102021034071 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0300	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 82	01/10/2021	86171	03119	ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021034072 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0300	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 83	01/10/2021	151219	03119	ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021034040 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 25	01/10/2021	229020	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY		
VN102021034083 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 94	01/10/2021	67643	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY		
VN102021034038 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0300	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 23	01/10/2021	663733	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY		
VN102021034094 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0300	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 105	01/10/2021	380145	03121	DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021034095 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0300	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 106	01/10/2021	140100	03121	DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021034096 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0300	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 107	01/10/2021	62233	03121	DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021034097 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0300	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD		

[illegible]

VN102021034132	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT	V	143	05/10/2021	212482	03121	DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021034043	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	04 OTHER PREVENTIVE MEASURES	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT	V	28	01/10/2021	64537	03124	ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021034045	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	04 OTHER PREVENTIVE MEASURES	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT	V	30	01/10/2021	134335	03124	ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021034086	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	04 OTHER PREVENTIVE MEASURES	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT	V	97	01/10/2021	42807	03124	ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021034087	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	04 OTHER PREVENTIVE MEASURES	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT	V	98	01/10/2021	32830	03124	ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021034088	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	04 OTHER PREVENTIVE MEASURES	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT	V	99	01/10/2021	90618	03124	ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021034117	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	04 OTHER PREVENTIVE MEASURES	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT	V	128	01/10/2021	101491	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
CHANDIGARH,CHANDIGARH												
WELFARE, PUNJAB,												
VN102021034126	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	04 OTHER PREVENTIVE MEASURES	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT	V	137	01/10/2021	50784	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
CHANDIGARH,CHANDIGARH												
WELFARE, PUNJAB,												
VN102021034127	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH		101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH												

				04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD 01 SALARIES				
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 138	01/10/2021	76004 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH		& FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY	
VN102021034128 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0300	2210 MEDICAL AND PUBLIC HEALTH					06	
				04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD 01 SALARIES		101 PREVENTION AND CONTROL OF DISEASES		
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 139	01/10/2021	40942 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH		& FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY	
VN102021034129 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0300	2210 MEDICAL AND PUBLIC HEALTH					06	
				04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD 01 SALARIES		101 PREVENTION AND CONTROL OF DISEASES		
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 140	01/10/2021	18000 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH		& FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY	
VN102021034130 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0300	2210 MEDICAL AND PUBLIC HEALTH					06	
				04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD 01 SALARIES		101 PREVENTION AND CONTROL OF DISEASES		
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 141	01/10/2021	77271 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH		& FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY	
VN102021034131 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0300	2210 MEDICAL AND PUBLIC HEALTH					06	
				04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD 01 SALARIES		101 PREVENTION AND CONTROL OF DISEASES		
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 142	01/10/2021	98062 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH		& FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY	
VN102021034030 01/10/2021 N DC06 A Pay and Allowances Vouchers GENERAL	0300	2210 MEDICAL AND PUBLIC HEALTH					80	
				01 HEALTH STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES		004 HEALTH STATISTICS AND EVALUATION		
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 15	01/10/2021	43046 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH		& FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY	
VN102021033995 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0300	2210 MEDICAL AND PUBLIC HEALTH					06	
				06 NATIONAL LEPROSY CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES		101 PREVENTION AND CONTROL OF DISEASES		
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 59	01/10/2021	43758 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH		& FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY	
VN102021034046 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0300	2210 MEDICAL AND PUBLIC HEALTH					06	
				06 NATIONAL LEPROSY CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES		101 PREVENTION AND CONTROL OF DISEASES		
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 31	01/10/2021	126794 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH		& FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY	
VN102021034056 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0300	2210 MEDICAL AND PUBLIC HEALTH					06	
				06 NATIONAL LEPROSY CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES		101 PREVENTION AND CONTROL OF DISEASES		
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 41	01/10/2021	66469 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH		& FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY	

VN102021034057	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								06 NATIONAL LEPROSY CONTROL PROGRAMME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
CHANDIGARH,CHANDIGARH	11	HEALTH AND FAMILY WELFARE	NT	V	42	01/10/2021	67741	03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	
WELFARE,PUNJAB,								4501 DIRECTOR, HEALTH & FAMILY	
VN102021034063	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								06 NATIONAL LEPROSY CONTROL PROGRAMME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
CHANDIGARH,CHANDIGARH	11	HEALTH AND FAMILY WELFARE	NT	V	48	01/10/2021	401932	03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	
WELFARE,PUNJAB,								4501 DIRECTOR, HEALTH & FAMILY	
VN102021045908	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								06 NATIONAL LEPROSY CONTROL PROGRAMME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
CHANDIGARH,CHANDIGARH	11	HEALTH AND FAMILY WELFARE	NT	V	156	12/10/2021	14710	03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	
WELFARE,PUNJAB,								4501 DIRECTOR, HEALTH & FAMILY	
VN102021034055	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	80
GENERAL									004 HEALTH STATISTICS AND EVALUATION
								01 HEALTH STATISTICS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
CHANDIGARH,CHANDIGARH	11	HEALTH AND FAMILY WELFARE	NT	V	40	01/10/2021	56424	03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	
WELFARE,PUNJAB,								4501 DIRECTOR, HEALTH & FAMILY	
VN102021034060	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	80
GENERAL									004 HEALTH STATISTICS AND EVALUATION
								01 HEALTH STATISTICS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
CHANDIGARH,CHANDIGARH	11	HEALTH AND FAMILY WELFARE	NT	V	45	01/10/2021	48095	03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	
WELFARE,PUNJAB,								4501 DIRECTOR, HEALTH & FAMILY	
VN102021034065	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	80
GENERAL									004 HEALTH STATISTICS AND EVALUATION
								01 HEALTH STATISTICS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
CHANDIGARH,CHANDIGARH	11	HEALTH AND FAMILY WELFARE	NT	V	50	01/10/2021	870470	03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	
WELFARE,PUNJAB,								4501 DIRECTOR, HEALTH & FAMILY	
VN102021034066	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	80
GENERAL									004 HEALTH STATISTICS AND EVALUATION
								01 HEALTH STATISTICS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
CHANDIGARH,CHANDIGARH	11	HEALTH AND FAMILY WELFARE	NT	V	51	01/10/2021	246908	03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	
WELFARE,PUNJAB,								4501 DIRECTOR, HEALTH & FAMILY	
VN102021034067	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	80
GENERAL									004 HEALTH STATISTICS AND EVALUATION
								01 HEALTH STATISTICS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
CHANDIGARH,CHANDIGARH	11	HEALTH AND FAMILY WELFARE	NT	V	52	01/10/2021	188586	03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	
WELFARE,PUNJAB,								4501 DIRECTOR, HEALTH & FAMILY	
VN102021034077	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	80
GENERAL									004 HEALTH STATISTICS AND EVALUATION
								01 HEALTH STATISTICS	

CHANDIGARH,CHANDIGARH WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 88	01/10/2021	57038	03131	0000 00 NO DETAILED HEAD 01 SALARIES		ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY
VN102021045933 01/10/2021 N DC06 A Pay and Allowances Vouchers GENERAL			0300	2210	MEDICAL AND PUBLIC HEALTH		80
					01 HEALTH STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES		004 HEALTH STATISTICS AND EVALUATION
CHANDIGARH,CHANDIGARH WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 181	12/10/2021	3180	03131	0000 00 NO DETAILED HEAD 01 SALARIES		ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY
VN102021045948 01/10/2021 N DC06 A Pay and Allowances Vouchers GENERAL			0300	2210	MEDICAL AND PUBLIC HEALTH		80
					01 HEALTH STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES		004 HEALTH STATISTICS AND EVALUATION
CHANDIGARH,CHANDIGARH WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 196	12/10/2021	19218	03131	0000 00 NO DETAILED HEAD 01 SALARIES		ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY
VN102021034080 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY			0300	2210	MEDICAL AND PUBLIC HEALTH		01
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION
CHANDIGARH,CHANDIGARH WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 91	01/10/2021	68210	03131	0000 00 NO DETAILED HEAD 01 SALARIES		ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY
VN102021034082 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY			0300	2210	MEDICAL AND PUBLIC HEALTH		01
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION
CHANDIGARH,CHANDIGARH WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 93	01/10/2021	99180	03131	0000 00 NO DETAILED HEAD 01 SALARIES		ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY
VN102021034084 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY			0300	2210	MEDICAL AND PUBLIC HEALTH		01
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION
CHANDIGARH,CHANDIGARH WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 95	01/10/2021	82742	03131	0000 00 NO DETAILED HEAD 01 SALARIES		ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY
VN102021034085 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY			0300	2210	MEDICAL AND PUBLIC HEALTH		01
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION
CHANDIGARH,CHANDIGARH WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 96	01/10/2021	34717	03124	0000 00 NO DETAILED HEAD 01 SALARIES		ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102021034089 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY			0300	2210	MEDICAL AND PUBLIC HEALTH		01
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION
CHANDIGARH,CHANDIGARH WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 100	01/10/2021	21833	03131	0000 00 NO DETAILED HEAD 01 SALARIES		ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY
VN102021034090 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY			0300	2210	MEDICAL AND PUBLIC HEALTH		01
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION
CHANDIGARH,CHANDIGARH WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 101	01/10/2021	522270	03131	0000 00 NO DETAILED HEAD 01 SALARIES		ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY

VN102021034133	01/10/2021	N DC06 A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH			001	DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY										
						01 DIRECTION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
CHANDIGARH,CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 144	05/10/2021	32376	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH	& FAMILY WELFARE			
WELFARE,PUNJAB,							4501 DIRECTOR, HEALTH & FAMILY			
VN102021034134	01/10/2021	N DC06 A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH			001	DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY										
						01 DIRECTION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
CHANDIGARH,CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 145	05/10/2021	134654	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH	& FAMILY WELFARE			
WELFARE,PUNJAB,							4501 DIRECTOR, HEALTH & FAMILY			
VN102021034136	01/10/2021	N DC06 A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH			001	DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY										
						01 DIRECTION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
CHANDIGARH,CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 147	05/10/2021	106876	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH	& FAMILY WELFARE			
WELFARE,PUNJAB,							4501 DIRECTOR, HEALTH & FAMILY			
VN102021045902	01/10/2021	N DC06 A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH			001	DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY										
						01 DIRECTION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
CHANDIGARH,CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 150	11/10/2021	16298	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH	& FAMILY WELFARE			
WELFARE,PUNJAB,							4501 DIRECTOR, HEALTH & FAMILY			
VN102021045903	01/10/2021	N DC06 A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH			001	DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY										
						01 DIRECTION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
CHANDIGARH,CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 151	11/10/2021	54173	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH	& FAMILY WELFARE			
WELFARE,PUNJAB,							4501 DIRECTOR, HEALTH & FAMILY			
VN102021045905	01/10/2021	N DC06 A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH			001	DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY										
						01 DIRECTION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
CHANDIGARH,CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 153	11/10/2021	17816	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH	& FAMILY WELFARE			
WELFARE,PUNJAB,							4501 DIRECTOR, HEALTH & FAMILY			
VN102021045909	01/10/2021	N DC06 A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH			001	DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY										
						01 DIRECTION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
CHANDIGARH,CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 157	12/10/2021	4002	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH	& FAMILY WELFARE			
WELFARE,PUNJAB,							4501 DIRECTOR, HEALTH & FAMILY			
VN102021045910	01/10/2021	N DC06 A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH			001	DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY										
						01 DIRECTION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
CHANDIGARH,CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 158	12/10/2021	19516	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH	& FAMILY WELFARE			
WELFARE,PUNJAB,							4501 DIRECTOR, HEALTH & FAMILY			
VN102021045924	01/10/2021	N DC06 A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH			001	DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY										
						01 DIRECTION				
						0000 00 NO DETAILED HEAD				

CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 172	12/10/2021	15266 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	01 SALARIES	
				4501 DIRECTOR, HEALTH & FAMILY	
VN102021045926 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 174	12/10/2021	9092 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY	
VN102021045931 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 179	12/10/2021	8225 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY	
VN102021045932 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 180	12/10/2021	1240 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY	
VN102021045976 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
(SI),CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 224	18/10/2021	122251 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES	4501 DIRECTOR, HEALTH &	
VN102021045977 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
(SI),CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 225	21/10/2021	72843 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES	4501 DIRECTOR, HEALTH &	
VN102021046031 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
(SI),CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 279	26/10/2021	54866 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES	4501 DIRECTOR, HEALTH &	
VN102021046032 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
(SI),CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 280	26/10/2021	56760 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES	4501 DIRECTOR, HEALTH &	
VN102021046033 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
(SI),CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 281	26/10/2021	56760 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES	4501 DIRECTOR, HEALTH &	

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VN102021034059 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210	MEDICAL AND PUBLIC HEALTH						110 HOSPITAL AND DISPENSARIES	01
						05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME			
						0000	00 NO DETAILED HEAD			
						01	SALARIES			
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 44	01/10/2021	29231	03131	ASSISTANT CONTROLLER,	(F&A),DIRECTOR HEALTH & FAMILY WELFARE		4501 DIRECTOR, HEALTH & FAMILY	
VN102021034061 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210	MEDICAL AND PUBLIC HEALTH						110 HOSPITAL AND DISPENSARIES	01
						05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME			
						0000	00 NO DETAILED HEAD			
						01	SALARIES			
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 46	01/10/2021	53684	03131	ASSISTANT CONTROLLER,	(F&A),DIRECTOR HEALTH & FAMILY WELFARE		4501 DIRECTOR, HEALTH & FAMILY	
VN102021034078 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210	MEDICAL AND PUBLIC HEALTH						110 HOSPITAL AND DISPENSARIES	01
						05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME			
						0000	00 NO DETAILED HEAD			
						01	SALARIES			
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 89	01/10/2021	49206	03131	ASSISTANT CONTROLLER,	(F&A),DIRECTOR HEALTH & FAMILY WELFARE		4501 DIRECTOR, HEALTH & FAMILY	
VN102021034081 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210	MEDICAL AND PUBLIC HEALTH						110 HOSPITAL AND DISPENSARIES	01
						05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME			
						0000	00 NO DETAILED HEAD			
						01	SALARIES			
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 92	01/10/2021	115212	03131	ASSISTANT CONTROLLER,	(F&A),DIRECTOR HEALTH & FAMILY WELFARE		4501 DIRECTOR, HEALTH & FAMILY	
VN102021045904 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210	MEDICAL AND PUBLIC HEALTH						110 HOSPITAL AND DISPENSARIES	01
						05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME			
						0000	00 NO DETAILED HEAD			
						01	SALARIES			
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 152	11/10/2021	27218	03131	ASSISTANT CONTROLLER,	(F&A),DIRECTOR HEALTH & FAMILY WELFARE		4501 DIRECTOR, HEALTH & FAMILY	
VN102021045925 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210	MEDICAL AND PUBLIC HEALTH						110 HOSPITAL AND DISPENSARIES	01
						05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME			
						0000	00 NO DETAILED HEAD			
						01	SALARIES			
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 173	12/10/2021	288991	03131	ASSISTANT CONTROLLER,	(F&A),DIRECTOR HEALTH & FAMILY WELFARE		4501 DIRECTOR, HEALTH & FAMILY	
VN102021034021 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210	MEDICAL AND PUBLIC HEALTH						110 HOSPITAL AND DISPENSARIES	01
						07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000	00 NO DETAILED HEAD			
						01	SALARIES			
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 6	01/10/2021	37140	03131	ASSISTANT CONTROLLER,	(F&A),DIRECTOR HEALTH & FAMILY WELFARE		4501 DIRECTOR, HEALTH & FAMILY	
VN102021033999 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210	MEDICAL AND PUBLIC HEALTH						110 HOSPITAL AND DISPENSARIES	01
						07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000	00 NO DETAILED HEAD			
						01	SALARIES			
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 63	01/10/2021	229020	03131	ASSISTANT CONTROLLER,	(F&A),DIRECTOR HEALTH & FAMILY WELFARE		4501 DIRECTOR, HEALTH & FAMILY	
VN102021034001 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210	MEDICAL AND PUBLIC HEALTH						110 HOSPITAL AND DISPENSARIES	01
						07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			

CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 65	01/10/2021	82378	03125	0000 00 NO DETAILED HEAD 01 SALARIES		SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, 4501 DIRECTOR, HEALTH & FAMILY	
VN102021034003 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	11 HEALTH AND FAMILY WELFARE NT V 67	01/10/2021	41596	03125	0300 2210 MEDICAL AND PUBLIC HEALTH		SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, 4501 DIRECTOR, HEALTH & FAMILY	01
					110 HOSPITAL AND DISPENSARIES			
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 72	01/10/2021	450967	03125	0300 2210 MEDICAL AND PUBLIC HEALTH		SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, 4501 DIRECTOR, HEALTH & FAMILY	01
					110 HOSPITAL AND DISPENSARIES			
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 73	01/10/2021	93265	03125	0300 2210 MEDICAL AND PUBLIC HEALTH		SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, 4501 DIRECTOR, HEALTH & FAMILY	01
					110 HOSPITAL AND DISPENSARIES			
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 74	01/10/2021	380608	03125	0300 2210 MEDICAL AND PUBLIC HEALTH		SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, 4501 DIRECTOR, HEALTH & FAMILY	01
					110 HOSPITAL AND DISPENSARIES			
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 75	01/10/2021	91602	03125	0300 2210 MEDICAL AND PUBLIC HEALTH		SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, 4501 DIRECTOR, HEALTH & FAMILY	01
					110 HOSPITAL AND DISPENSARIES			
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 4	01/10/2021	187260	03131	0300 2210 MEDICAL AND PUBLIC HEALTH		ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY	01
					110 HOSPITAL AND DISPENSARIES			
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 7	01/10/2021	42550	03131	0300 2210 MEDICAL AND PUBLIC HEALTH		ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY	01
					110 HOSPITAL AND DISPENSARIES			
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 11	01/10/2021	340959	03131	0300 2210 MEDICAL AND PUBLIC HEALTH		ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY	01
					110 HOSPITAL AND DISPENSARIES			
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			

VN102021034029 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 14	01/10/2021	150178 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY	
VN102021034031 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 16	01/10/2021	645324 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY	
VN102021034032 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 17	01/10/2021	468022 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY	
VN102021034033 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 18	01/10/2021	229020 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY	
VN102021034041 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 26	01/10/2021	231925 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY	
VN102021034054 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 39	01/10/2021	67211 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY	
VN102021034091 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 102	01/10/2021	335820 03125	SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, 4501 DIRECTOR, HEALTH & FAMILY		
VN102021034092 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 103	01/10/2021	92516 03125	SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, 4501 DIRECTOR, HEALTH & FAMILY		
VN102021034093 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	

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VN102021045978	01/10/2021	N DC06 A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY										
						01 DIRECTION				
						0000	00	NO DETAILED HEAD		
						01 SALARIES				
CHANDIGARH,CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 226	21/10/2021	96000	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH		& FAMILY WELFARE		
WELFARE,PUNJAB,								4501 DIRECTOR, HEALTH & FAMILY		
VN102021033993	01/10/2021	N DC06 A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY						01 DIRECTION				
						0000	00	NO DETAILED HEAD		
						01 SALARIES				
CHANDIGARH,CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 57	01/10/2021	16298	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH		& FAMILY WELFARE		
WELFARE,PUNJAB,								4501 DIRECTOR, HEALTH & FAMILY		
VN102021034050	01/10/2021	N DC06 A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY						01 DIRECTION				
						0000	00	NO DETAILED HEAD		
						01 SALARIES				
CHANDIGARH,CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 35	01/10/2021	308861	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH		& FAMILY WELFARE		
WELFARE,PUNJAB,								4501 DIRECTOR, HEALTH & FAMILY		
VN102021034053	01/10/2021	N DC06 A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY						01 DIRECTION				
						0000	00	NO DETAILED HEAD		
						01 SALARIES				
CHANDIGARH,CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 38	01/10/2021	622370	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH		& FAMILY WELFARE		
WELFARE,PUNJAB,								4501 DIRECTOR, HEALTH & FAMILY		
VN102021034062	01/10/2021	N DC06 A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY						01 DIRECTION				
						0000	00	NO DETAILED HEAD		
						01 SALARIES				
CHANDIGARH,CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 47	01/10/2021	1336908	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH		& FAMILY WELFARE		
WELFARE,PUNJAB,								4501 DIRECTOR, HEALTH & FAMILY		
VN102021034068	01/10/2021	N DC06 A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY						01 DIRECTION				
						0000	00	NO DETAILED HEAD		
						01 SALARIES				
CHANDIGARH,CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 53	01/10/2021	45505	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH		& FAMILY WELFARE		
WELFARE,PUNJAB,								4501 DIRECTOR, HEALTH & FAMILY		
VN102021033992	01/10/2021	N DC06 A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY						01 DIRECTION				
						0000	00	NO DETAILED HEAD		
						01 SALARIES				
CHANDIGARH,CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 56	01/10/2021	819567	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH		& FAMILY WELFARE		
WELFARE,PUNJAB,								4501 DIRECTOR, HEALTH & FAMILY		
VN102021033990	01/10/2021	N DC06 A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY						01 DIRECTION				
						0000	00	NO DETAILED HEAD		
						01 SALARIES				
CHANDIGARH,CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 54	01/10/2021	105529	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH		& FAMILY WELFARE		
WELFARE,PUNJAB,								4501 DIRECTOR, HEALTH & FAMILY		
VN102021033991	01/10/2021	N DC06 A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY						01 DIRECTION				
						0000	00	NO DETAILED HEAD		
						01 SALARIES				

CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 55	01/10/2021	1783676	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY	
VN102021033994	01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 58	01/10/2021	683873	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY	
VN102021033996	01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 60	01/10/2021	741152	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY	
VN102021033998	01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 62	01/10/2021	166465	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY	
VN102021034000	01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 64	01/10/2021	708396	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY	
VN102021034016	01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 1	01/10/2021	458040	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY	
VN102021034020	01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 5	01/10/2021	135919	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY	
VN102021034027	01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 12	01/10/2021	888569	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY	
VN102021034028	01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 13	01/10/2021	608249	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY	

VN102021034034 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION					
	0000 00 NO DETAILED HEAD					
	01 SALARIES					
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 19	01/10/2021	207899 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY	
VN102021034035 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION					
	0000 00 NO DETAILED HEAD					
	01 SALARIES					
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 20	01/10/2021	72843 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY	
VN102021034036 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION					
	0000 00 NO DETAILED HEAD					
	01 SALARIES					
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 21	01/10/2021	212020 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY	
VN102021034037 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION					
	0000 00 NO DETAILED HEAD					
	01 SALARIES					
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 22	01/10/2021	116965 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY	
VN102021034039 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION					
	0000 00 NO DETAILED HEAD					
	01 SALARIES					
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 24	01/10/2021	122967 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY	
VN102021034042 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION					
	0000 00 NO DETAILED HEAD					
	01 SALARIES					
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 27	01/10/2021	81950 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY	
VN102021034044 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION					
	0000 00 NO DETAILED HEAD					
	01 SALARIES					
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 29	01/10/2021	219519 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY	
VN102021034047 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION					
	0000 00 NO DETAILED HEAD					
	01 SALARIES					
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 32	01/10/2021	23393 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY	
VN102021034048 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION					
	0000 00 NO DETAILED HEAD					
	01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 33	01/10/2021	484827 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE		

CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,							4501 DIRECTOR, HEALTH & FAMILY	
VN102021034049 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 34	01/10/2021	70694	03131	ASSISTANT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY		
VN102021034051 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 36	01/10/2021	934860	03131	ASSISTANT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY		
VN102021034052 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 37	01/10/2021	635704	03131	ASSISTANT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY		
VN102021034058 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 43	01/10/2021	832303	03131	ASSISTANT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY		
VN102021034064 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 49	01/10/2021	31525	03131	ASSISTANT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY		
VN102021034079 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 90	01/10/2021	55260	03131	ASSISTANT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY		
VN102021034115 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01	
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 126	01/10/2021	19329	03129	ASSISTANT DIRECTOR MATERNITY & CHILD WELFARE SERVICES, CHANDIGARH, CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021034124 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01	
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 135	01/10/2021	229020	03129	ASSISTANT DIRECTOR MATERNITY & CHILD WELFARE SERVICES, CHANDIGARH, CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021034125 01/10/2021 N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH					01	

URBAN HEALTH SERVICES - ALLOPATHY

02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 136 01/10/2021 68719 03129 ASSISTANT DIRECTOR MATERNITY & CHILD WELFARE SERVICES, CHANDIGARH, CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

001 DIRECTION AND ADMINISTRATION

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

VN102021033709 01/10/2021 N DC06 A Pay and Allowances Vouchers 0300 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION 01
FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 1 01/10/2021 48095 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH (H0), PUNJAB, CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS, PUNJAB, CHANDIGARG

VN102021053857 01/10/2021 N DC06 A Pay and Allowances Vouchers 0300 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION 01
FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 22 26/10/2021 131971 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH (H0), PUNJAB, CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS, PUNJAB, CHANDIGARG

VN102021033711 01/10/2021 N DC06 A Pay and Allowances Vouchers 0300 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION 01
FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 3 01/10/2021 131971 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH (H0), PUNJAB, CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS, PUNJAB, CHANDIGARG

VN102021033712 01/10/2021 N DC06 A Pay and Allowances Vouchers 0300 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION 01
FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 4 01/10/2021 233097 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH (H0), PUNJAB, CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS, PUNJAB, CHANDIGARG

VN102021033713 01/10/2021 N DC06 A Pay and Allowances Vouchers 0300 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION 01
FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 5 01/10/2021 124106 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH (H0), PUNJAB, CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS, PUNJAB, CHANDIGARG

VN102021033714 01/10/2021 N DC06 A Pay and Allowances Vouchers 0300 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION 01
FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 6	01/10/2021	77562 03441 ADDITIONAL	01 SALARIES DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH (HO), PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,	
VN102021033715 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				0300 2711 FLOOD CONTROL AND DRAINAGE		01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION
	15 WATER RESOURCES	NT V 7	01/10/2021	177568 03252 EXECUTIVE ENGINEER (DRAINAGE), WORKSHOP DIVISION, CHANDIGARH	01 SALARIES 7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH						
VN102021033716 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				0300 2711 FLOOD CONTROL AND DRAINAGE		01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION
	15 WATER RESOURCES	NT V 8	01/10/2021	137038 03252 EXECUTIVE ENGINEER (DRAINAGE), WORKSHOP DIVISION, CHANDIGARH	01 SALARIES 7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH						
VN102021033717 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				0300 2711 FLOOD CONTROL AND DRAINAGE		01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION
	15 WATER RESOURCES	NT V 9	05/10/2021	283125 03441 ADDITIONAL	01 SALARIES DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH (HO), PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG						
VN102021033718 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				0300 2711 FLOOD CONTROL AND DRAINAGE		01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION
	15 WATER RESOURCES	NT V 10	05/10/2021	269424 03441 ADDITIONAL	01 SALARIES DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH (HO), PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG						
VN102021033719 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				0300 2711 FLOOD CONTROL AND DRAINAGE		01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION
	15 WATER RESOURCES	NT V 11	05/10/2021	179087 03441 ADDITIONAL	01 SALARIES DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH (HO), PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG						
VN102021033720 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				0300 2711 FLOOD CONTROL AND DRAINAGE		01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION
	15 WATER RESOURCES	NT V 12	05/10/2021	211076 03441 ADDITIONAL	01 SALARIES DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH (HO), PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG						
VN102021033721 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				0300 2711 FLOOD CONTROL AND DRAINAGE		01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION
	15 WATER RESOURCES	NT V 13	05/10/2021	46718 03441 ADDITIONAL	01 SALARIES DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH (HO), PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG						
VN102021033722 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				0300 2711 FLOOD CONTROL AND DRAINAGE		01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION
	15 WATER RESOURCES	NT V 14	05/10/2021	99545 03441 ADDITIONAL	01 SALARIES DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH (HO), PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG						

VN102021033723	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	15	05/10/2021	84119	03441	ADDITIONAL	DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH (HO), PUNJAB, CHANDIGARH			
									7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG												
VN102021033724	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	16	05/10/2021	60335	03441	ADDITIONAL	DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH (HO), PUNJAB, CHANDIGARH			
									7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG												
VN102021033725	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	17	05/10/2021	48095	03441	ADDITIONAL	DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH (HO), PUNJAB, CHANDIGARH			
									7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG												
VN102021033726	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	18	05/10/2021	160803	03441	ADDITIONAL	DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH (HO), PUNJAB, CHANDIGARH			
									7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG												
VN102021033727	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	19	06/10/2021	44074	03439	EXECUTIVE ENGINEER (DRAINAGE),	STORE PROCUREMENT, CHANDIGARH			
									7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH												
VN102021053856	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	21	13/10/2021	17859	03441	ADDITIONAL	DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH (HO), PUNJAB, CHANDIGARH			
									7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG												
VN102021033710	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	2	01/10/2021	60335	03441	ADDITIONAL	DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH (HO), PUNJAB, CHANDIGARH			
									7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG												
VN102021000177	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00 NO
SUB MAJOR HEAD									04 DISTRICT ATTORNEYS			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
12	HOME AFFAIRS	NT	V	7	01/10/2021	258226	04007	DISTRICT ATTORNEY, FARIDKOT,	FARIDKOT			
									0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,			
CHANDIGARH, CHANDIGARH												
VN102021000175	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00 NO
SUB MAJOR HEAD									04 DISTRICT ATTORNEYS			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			

CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 5	01/10/2021	72117 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
VN102021000205 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00	NO
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES			
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 35	01/10/2021	88680 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
VN102021000219 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00	NO
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 02 WAGES			
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 49	06/10/2021	3803 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
VN102021000171 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 1	01/10/2021	223220 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021000172 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 2	01/10/2021	425073 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021000176 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 6	01/10/2021	637910 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021000178 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 8	01/10/2021	36168 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021000181 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 11	01/10/2021	43885 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021000182 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 12	01/10/2021	68614 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT	0401 REGISTRAR, PUNJAB & HARYANA HIGH		

VN102021000183	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	13	01/10/2021	203401	04008	DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN102021000184	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	14	01/10/2021	378809	04008	DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN102021000185	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	15	01/10/2021	274015	04008	DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN102021000188	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	18	01/10/2021	72672	04008	DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN102021000189	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	19	01/10/2021	227225	04008	DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN102021000190	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	20	01/10/2021	125795	04008	DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN102021000191	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	21	01/10/2021	325457	04008	DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN102021000192	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	22	01/10/2021	120269	04008	DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN102021000193	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	23	01/10/2021	328909	04008	DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT				

COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021000194 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					0400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE NT V 24 01/10/2021 894800					04008 DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN102021000195 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					0400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE NT V 25 01/10/2021 57493					04008 DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN102021000196 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					0400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE NT V 26 01/10/2021 204097					04008 DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN102021000197 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					0400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 02 WAGES		
37 LAW AND JUSTICE NT V 27 01/10/2021 285000					04008 DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN102021000198 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					0400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE NT V 28 01/10/2021 81176					04516 CIVIL JUDGE(SENIOR DIVISION), CIVIL JUDGE(SENIOR DIVISION), FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN102021000199 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					0400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE NT V 29 01/10/2021 513670					04516 CIVIL JUDGE(SENIOR DIVISION), CIVIL JUDGE(SENIOR DIVISION), FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN102021000200 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					0400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE NT V 30 01/10/2021 44051					04516 CIVIL JUDGE(SENIOR DIVISION), CIVIL JUDGE(SENIOR DIVISION), FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN102021000201 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					0400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE NT V 31 01/10/2021 780186					04516 CIVIL JUDGE(SENIOR DIVISION), CIVIL JUDGE(SENIOR DIVISION), FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN102021000206 01/10/2021 N DC06 A Pay and Allowances Vouchers					0400 2014 ADMINISTRATION OF JUSTICE		00 NO

SUB MAJOR HEAD				02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 36	01/10/2021	806848 04516	CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN102021000207 01/10/2021 N DC06 A Pay and Allowances Vouchers				0400	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 37	01/10/2021	154909 04516	CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN102021000208 01/10/2021 N DC06 A Pay and Allowances Vouchers				0400	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 38	01/10/2021	96068 04516	CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN102021000209 01/10/2021 N DC06 A Pay and Allowances Vouchers				0400	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 39	01/10/2021	198810 04516	CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN102021000210 01/10/2021 N DC06 A Pay and Allowances Vouchers				0400	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 40	01/10/2021	306444 04516	CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN102021000211 01/10/2021 N DC06 A Pay and Allowances Vouchers				0400	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 41	01/10/2021	363317 04516	CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN102021062375 01/10/2021 N DC06 A Pay and Allowances Vouchers				0400	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 56	12/10/2021	7091 04516	CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN102021062376 01/10/2021 N DC06 A Pay and Allowances Vouchers				0400	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 57	12/10/2021	7091 04516	CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN102021062377 01/10/2021 N DC06 A Pay and Allowances Vouchers				0400	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 58	12/10/2021	62408 04516	CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN102021062378 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 0400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 59 12/10/2021 10222 04516 CIVIL JUDGE(SENIOR DIVISION), CIVIL JUDGE(SENIOR DIVISION), FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN102021062379 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 0400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 60 12/10/2021 4275 04516 CIVIL JUDGE(SENIOR DIVISION), CIVIL JUDGE(SENIOR DIVISION), FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN102021062381 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 0400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 62 12/10/2021 19036 04516 CIVIL JUDGE(SENIOR DIVISION), CIVIL JUDGE(SENIOR DIVISION), FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN102021062383 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 0400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 64 12/10/2021 79460 04516 CIVIL JUDGE(SENIOR DIVISION), CIVIL JUDGE(SENIOR DIVISION), FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN102021062385 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 0400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 50 11/10/2021 43885 04516 CIVIL JUDGE(SENIOR DIVISION), CIVIL JUDGE(SENIOR DIVISION), FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN102021000186 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 0400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 16 01/10/2021 46665 04008 DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN102021000187 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 0400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 17 01/10/2021 74405 04008 DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN102021000202 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 0400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 32 01/10/2021 96004 04516 CIVIL JUDGE(SENIOR DIVISION), CIVIL JUDGE(SENIOR DIVISION), FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN102021000203 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 0400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

[illegible]

	37	LAW AND JUSTICE	NT V 46	01/10/2021	133552	04516	CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT	0401 REGISTRAR, PUNJAB & HARYANA HIGH																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												</
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VN102021002608 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 105	01/10/2021	41835	04518	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021002628 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 125	05/10/2021	65475	04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021062440 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 144	12/10/2021	26974	04518	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021002560 01/10/2021 N DC06 A Pay and Allowances Vouchers GENERAL	0400	2210 MEDICAL AND PUBLIC HEALTH				004 HEALTH STATISTICS AND EVALUATION	80
					01 HEALTH STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 57	01/10/2021	64063	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021002561 01/10/2021 N DC06 A Pay and Allowances Vouchers GENERAL	0400	2210 MEDICAL AND PUBLIC HEALTH				004 HEALTH STATISTICS AND EVALUATION	80
					01 HEALTH STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 58	01/10/2021	39645	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021002630 01/10/2021 N DC06 A Pay and Allowances Vouchers GENERAL	0400	2210 MEDICAL AND PUBLIC HEALTH				004 HEALTH STATISTICS AND EVALUATION	80
					01 HEALTH STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 127	06/10/2021	47711	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021002556 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0400	2210 MEDICAL AND PUBLIC HEALTH				104 DRUG CONTROL	06
					01 DRUG CONTROL 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 53	01/10/2021	54424	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021002557 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0400	2210 MEDICAL AND PUBLIC HEALTH				104 DRUG CONTROL	06
					01 DRUG CONTROL 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 54	01/10/2021	47305	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021002558 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0400	2210 MEDICAL AND PUBLIC HEALTH				104 DRUG CONTROL	06
					01 DRUG CONTROL 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 55	01/10/2021	57959	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT		

						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021002551 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0400	2210 MEDICAL AND PUBLIC HEALTH				107 PUBLIC HEALTH LABORATORIES	06
					01 PUNJAB PUBLIC HEALTH LABORATORIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 48	01/10/2021	102861	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021002553 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0400	2210 MEDICAL AND PUBLIC HEALTH				107 PUBLIC HEALTH LABORATORIES	06
					01 PUNJAB PUBLIC HEALTH LABORATORIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 50	01/10/2021	68939	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021002559 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0400	2210 MEDICAL AND PUBLIC HEALTH				107 PUBLIC HEALTH LABORATORIES	06
					01 PUNJAB PUBLIC HEALTH LABORATORIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 56	01/10/2021	42878	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021002586 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0400	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
					02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 83	01/10/2021	95048	04507	ASSISTANT DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021002590 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0400	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
					02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 87	01/10/2021	155831	04507	ASSISTANT DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021002521 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 7	01/10/2021	34605	04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021002537 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 23	01/10/2021	283750	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021002571 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 68	01/10/2021	125909	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021002572 01/10/2021 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH					03

RURAL HEALTH SERVICES - ALLOPATHY				01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 69	01/10/2021	29200 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021002592 01/10/2021 N DC06 A Pay and Allowances Vouchers				0400	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 SUBSIDIARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 89	01/10/2021	83818 04518	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021002607 01/10/2021 N DC06 A Pay and Allowances Vouchers				0400	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 SUBSIDIARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 104	01/10/2021	103815 04518	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021002616 01/10/2021 N DC06 A Pay and Allowances Vouchers				0400	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 SUBSIDIARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 113	05/10/2021	90000 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021002518 01/10/2021 N DC06 A Pay and Allowances Vouchers				0400	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 4	01/10/2021	18000 04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021002519 01/10/2021 N DC06 A Pay and Allowances Vouchers				0400	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 5	01/10/2021	778841 04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021002523 01/10/2021 N DC06 A Pay and Allowances Vouchers				0400	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 9	01/10/2021	467345 04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021002545 01/10/2021 N DC06 A Pay and Allowances Vouchers				0400	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 42	01/10/2021	308150 04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021002573 01/10/2021 N DC06 A Pay and Allowances Vouchers				0400	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 70	01/10/2021	562433 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN102021002591 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 88	01/10/2021	470934 04518	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021002606 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 103	01/10/2021	1363223 04518	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021002611 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 108	01/10/2021	111622 04518	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021002617 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 114	05/10/2021	26269 04517	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021002627 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 124	05/10/2021	201866 04518	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021002528 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 14	01/10/2021	223508 04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021002529 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 15	01/10/2021	289211 04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021002530 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 16	01/10/2021	334755 04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021002531 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03

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VN102021002505 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 28	01/10/2021	310686 04527	ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021002527 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0400	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
						01 RURAL DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 13	01/10/2021	43634 04504	DISTRICT AYURVEDIC & UNANI OFFICER, FARIDKOT, FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021002587 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0400	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	04
						01 RURAL DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 84	01/10/2021	42579 04507	ASSISTANT DIRECTOR, HOMEOPATHY, HOMEOPATHY, FARIDKOT, FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021002588 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0400	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	04
						01 RURAL DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 85	01/10/2021	54748 04507	ASSISTANT DIRECTOR, HOMEOPATHY, HOMEOPATHY, FARIDKOT, FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021002517 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0400	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
						01 RURAL DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
11 HEALTH AND FAMILY WELFARE NT V 3	01/10/2021	32955 04504	DISTRICT AYURVEDIC & UNANI OFFICER, FARIDKOT, FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021002524 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0400	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
						01 RURAL DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 10	01/10/2021	323186 04504	DISTRICT AYURVEDIC & UNANI OFFICER, FARIDKOT, FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021002526 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0400	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
						01 RURAL DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 12	01/10/2021	410031 04504	DISTRICT AYURVEDIC & UNANI OFFICER, FARIDKOT, FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021002534 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0400	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 20	01/10/2021	63286 04526	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAND SAHIB, FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021002535 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0400	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	

VN102021002626	01/10/2021	N DC06	A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH			06
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 123	05/10/2021		194725	04518	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU, FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021002629	01/10/2021	N DC06	A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH			06
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 126	05/10/2021		412417	04526	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAND SAHIB, FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021002508	01/10/2021	N DC06	A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH			06
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 31	01/10/2021		21700	04527	ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021002509	01/10/2021	N DC06	A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH			06
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 32	01/10/2021		203694	04527	ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021002510	01/10/2021	N DC06	A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH			06
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 33	01/10/2021		131953	04527	ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021002511	01/10/2021	N DC06	A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH			06
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 34	01/10/2021		178355	04527	ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021002552	01/10/2021	N DC06	A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH			06
PUBLIC HEALTH								102 PREVENTION OF FOOD ADULTERATION	
								01 FOOD INSPECTORATE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 49	01/10/2021		65709	04527	ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021002554	01/10/2021	N DC06	A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH			06
PUBLIC HEALTH								102 PREVENTION OF FOOD ADULTERATION	
								01 FOOD INSPECTORATE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 51	01/10/2021		46052	04527	ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021002555	01/10/2021	N DC06	A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH			06

PUBLIC HEALTH				01 FOOD INSPECTORATE				102 PREVENTION OF FOOD ADULTERATION			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 52				01/10/2021	57315	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021002520 01/10/2021 N DC06 A Pay and Allowances Vouchers				0400	2210	MEDICAL AND PUBLIC HEALTH				06	
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES			
				04 OTHER PREVENTIVE MEASURES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 6				01/10/2021	34605	04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021002550 01/10/2021 N DC06 A Pay and Allowances Vouchers				0400	2210	MEDICAL AND PUBLIC HEALTH				06	
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES			
				04 OTHER PREVENTIVE MEASURES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 47				01/10/2021	94941	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021002562 01/10/2021 N DC06 A Pay and Allowances Vouchers				0400	2210	MEDICAL AND PUBLIC HEALTH				06	
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES			
				04 OTHER PREVENTIVE MEASURES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 59				01/10/2021	75799	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021002563 01/10/2021 N DC06 A Pay and Allowances Vouchers				0400	2210	MEDICAL AND PUBLIC HEALTH				06	
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES			
				04 OTHER PREVENTIVE MEASURES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 60				01/10/2021	183219	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021002564 01/10/2021 N DC06 A Pay and Allowances Vouchers				0400	2210	MEDICAL AND PUBLIC HEALTH				06	
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES			
				04 OTHER PREVENTIVE MEASURES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 61				01/10/2021	219969	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021002565 01/10/2021 N DC06 A Pay and Allowances Vouchers				0400	2210	MEDICAL AND PUBLIC HEALTH				06	
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES			
				04 OTHER PREVENTIVE MEASURES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 62				01/10/2021	145990	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021002567 01/10/2021 N DC06 A Pay and Allowances Vouchers				0400	2210	MEDICAL AND PUBLIC HEALTH				06	
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES			
				04 OTHER PREVENTIVE MEASURES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 64				01/10/2021	25029	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021002610 01/10/2021 N DC06 A Pay and Allowances Vouchers				0400	2210	MEDICAL AND PUBLIC HEALTH				06	
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES			
				04 OTHER PREVENTIVE MEASURES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 107				01/10/2021	63100	04518	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN102021002615	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND CONTROL OF DISEASES
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 112	05/10/2021				75953	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021062433	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY									001 DIRECTION AND ADMINISTRATION
								02 DISTRICT ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 137	12/10/2021				26183	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021062434	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY									001 DIRECTION AND ADMINISTRATION
								02 DISTRICT ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 138	12/10/2021				10907	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021002538	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY									001 DIRECTION AND ADMINISTRATION
								02 DISTRICT ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 24	01/10/2021				50309	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021002546	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY									001 DIRECTION AND ADMINISTRATION
								02 DISTRICT ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 43	01/10/2021				221284	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021002574	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY									001 DIRECTION AND ADMINISTRATION
								02 DISTRICT ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 71	01/10/2021				440936	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021002576	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY									001 DIRECTION AND ADMINISTRATION
								02 DISTRICT ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 73	01/10/2021				243888	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021002577	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY									001 DIRECTION AND ADMINISTRATION
								02 DISTRICT ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 74	01/10/2021				296346	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021002578	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY									001 DIRECTION AND ADMINISTRATION

[illegible]

VN102021002541 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 38	01/10/2021	2184025 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021002542 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 39	01/10/2021	476432 04506	MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021002543 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 40	01/10/2021	257335 04506	MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021002544 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 41	01/10/2021	737558 04506	MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021002506 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 29	01/10/2021	29200 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021002507 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 30	01/10/2021	259145 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021062431 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 135	12/10/2021	98586 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021002547 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 44	01/10/2021	159734 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021002548 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	

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VN102021002601 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210	MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	11	HEALTH AND FAMILY WELFARE NT V 98	01/10/2021	1051491	04535	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021002602 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210	MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	11	HEALTH AND FAMILY WELFARE NT V 99	01/10/2021	552826	04535	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021002603 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210	MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	11	HEALTH AND FAMILY WELFARE NT V 100	01/10/2021	133161	04535	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021002604 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210	MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	11	HEALTH AND FAMILY WELFARE NT V 101	01/10/2021	426640	04535	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021002609 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210	MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	11	HEALTH AND FAMILY WELFARE NT V 106	01/10/2021	53609	04518	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021002614 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210	MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	11	HEALTH AND FAMILY WELFARE NT V 111	05/10/2021	56351	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021002618 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210	MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	11	HEALTH AND FAMILY WELFARE NT V 115	05/10/2021	135286	04517	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021002619 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210	MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	11	HEALTH AND FAMILY WELFARE NT V 116	05/10/2021	297036	04517	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021002620 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210	MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
						0000 00 NO DETAILED HEAD		

						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 117	05/10/2021	196661	04517	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021002621	01/10/2021 N DC06 A Pay and Allowances Vouchers		0400	2210	MEDICAL AND PUBLIC HEALTH				01
	URBAN HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES			
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 118	05/10/2021	82558	04517	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021002622	01/10/2021 N DC06 A Pay and Allowances Vouchers		0400	2210	MEDICAL AND PUBLIC HEALTH				01
	URBAN HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES			
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 119	05/10/2021	22127	04517	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021002623	01/10/2021 N DC06 A Pay and Allowances Vouchers		0400	2210	MEDICAL AND PUBLIC HEALTH				01
	URBAN HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES			
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 120	05/10/2021	117734	04517	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021002515	01/10/2021 N DC06 A Pay and Allowances Vouchers		0400	2210	MEDICAL AND PUBLIC HEALTH				02
	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE					101 AYURVEDA			
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
	11 HEALTH AND FAMILY WELFARE NT V 1	01/10/2021	2535	04504	DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021002595	01/10/2021 N DC06 A Pay and Allowances Vouchers		0400	2210	MEDICAL AND PUBLIC HEALTH				02
	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE					101 AYURVEDA			
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 92	01/10/2021	97120	04504	DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021002596	01/10/2021 N DC06 A Pay and Allowances Vouchers		0400	2210	MEDICAL AND PUBLIC HEALTH				02
	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE					101 AYURVEDA			
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 93	01/10/2021	62940	04504	DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021002597	01/10/2021 N DC06 A Pay and Allowances Vouchers		0400	2210	MEDICAL AND PUBLIC HEALTH				02
	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE					101 AYURVEDA			
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 94	01/10/2021	135439	04504	DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021002605	01/10/2021 N DC06 A Pay and Allowances Vouchers		0400	2210	MEDICAL AND PUBLIC HEALTH				02
	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE					101 AYURVEDA			
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 102	01/10/2021	30144	04504	DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN102021000257	01/10/2021	N	DC06	A	Pay and Allowances Vouchers		0500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	38	01/10/2021	10777	05239	CHIEF JUDICIAL MEGISTRATE, FATEHGARH SAHIB, FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH														
VN102021000258	01/10/2021	N	DC06	A	Pay and Allowances Vouchers		0500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	39	01/10/2021	75789	05240	DISTICT & SESSION JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH														
VN102021000259	01/10/2021	N	DC06	A	Pay and Allowances Vouchers		0500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	40	01/10/2021	39972	05240	DISTICT & SESSION JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH														
VN102021000260	01/10/2021	N	DC06	A	Pay and Allowances Vouchers		0500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	41	01/10/2021	37722	05240	DISTICT & SESSION JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH														
VN102021000227	01/10/2021	N	DC06	A	Pay and Allowances Vouchers		0500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	8	01/10/2021	1040458	05176	CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH														
VN102021000228	01/10/2021	N	DC06	A	Pay and Allowances Vouchers		0500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	9	01/10/2021	1047444	05176	CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH														
VN102021000229	01/10/2021	N	DC06	A	Pay and Allowances Vouchers		0500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	10	01/10/2021	588024	05176	CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH														
VN102021000230	01/10/2021	N	DC06	A	Pay and Allowances Vouchers		0500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	11	01/10/2021	117390	05176	CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH														
VN102021000231	01/10/2021	N	DC06	A	Pay and Allowances Vouchers		0500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														

				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE		NT V 12	01/10/2021	9842 05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB				
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN102021000232 01/10/2021 N DC06 A Pay and Allowances Vouchers				0500	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD									
				02 SUBORDINATE COURTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE		NT V 13	01/10/2021	9842 05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB				
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN102021000233 01/10/2021 N DC06 A Pay and Allowances Vouchers				0500	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD									
				02 SUBORDINATE COURTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE		NT V 14	01/10/2021	797089 05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB				
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN102021000234 01/10/2021 N DC06 A Pay and Allowances Vouchers				0500	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD									
				02 SUBORDINATE COURTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE		NT V 15	01/10/2021	37627 05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB				
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN102021000235 01/10/2021 N DC06 A Pay and Allowances Vouchers				0500	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD									
				02 SUBORDINATE COURTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE		NT V 16	01/10/2021	169710 05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB				
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN102021000236 01/10/2021 N DC06 A Pay and Allowances Vouchers				0500	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD									
				02 SUBORDINATE COURTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE		NT V 17	01/10/2021	46894 05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB				
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN102021000237 01/10/2021 N DC06 A Pay and Allowances Vouchers				0500	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD									
				02 SUBORDINATE COURTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE		NT V 18	01/10/2021	553019 05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB				
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN102021000238 01/10/2021 N DC06 A Pay and Allowances Vouchers				0500	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD									
				02 SUBORDINATE COURTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE		NT V 19	01/10/2021	9842 05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB				
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN102021000239 01/10/2021 N DC06 A Pay and Allowances Vouchers				0500	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD									
				02 SUBORDINATE COURTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE		NT V 20	01/10/2021	39368 05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB				
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH			

VN102021000240	01/10/2021	N	DC06	A	Pay and Allowances Vouchers		0500	2014	ADMINISTRATION OF JUSTICE											00	NO									
SUB MAJOR HEAD																														
											02 SUBORDINATE COURTS										105 CIVIL AND SESSION COURTS									
0000 00 NO DETAILED HEAD																														
01 SALARIES																														
				37	LAW AND JUSTICE	NT V 21	01/10/2021	52448	05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB																				
0401 REGISTRAR, PUNJAB & HARYANA HIGH																														
COURT,CHANDIGARH,CHANDIGARH																														
VN102021000241	01/10/2021	N	DC06	A	Pay and Allowances Vouchers		0500	2014	ADMINISTRATION OF JUSTICE											00	NO									
SUB MAJOR HEAD																														
											02 SUBORDINATE COURTS										105 CIVIL AND SESSION COURTS									
0000 00 NO DETAILED HEAD																														
01 SALARIES																														
				37	LAW AND JUSTICE	NT V 22	01/10/2021	61439	05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB																				
0401 REGISTRAR, PUNJAB & HARYANA HIGH																														
COURT,CHANDIGARH,CHANDIGARH																														
VN102021000251	01/10/2021	N	DC06	A	Pay and Allowances Vouchers		0500	2014	ADMINISTRATION OF JUSTICE											00	NO									
SUB MAJOR HEAD																														
											02 SUBORDINATE COURTS										105 CIVIL AND SESSION COURTS									
0000 00 NO DETAILED HEAD																														
01 SALARIES																														
				37	LAW AND JUSTICE	NT V 32	01/10/2021	149921	05239	CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB																				
0401 REGISTRAR, PUNJAB & HARYANA HIGH																														
COURT,CHANDIGARH,CHANDIGARH																														
VN102021000252	01/10/2021	N	DC06	A	Pay and Allowances Vouchers		0500	2014	ADMINISTRATION OF JUSTICE											00	NO									
SUB MAJOR HEAD																														
											02 SUBORDINATE COURTS										105 CIVIL AND SESSION COURTS									
0000 00 NO DETAILED HEAD																														
01 SALARIES																														
				37	LAW AND JUSTICE	NT V 33	01/10/2021	63031	05239	CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB																				
0401 REGISTRAR, PUNJAB & HARYANA HIGH																														
COURT,CHANDIGARH,CHANDIGARH																														
VN102021000242	01/10/2021	N	DC06	A	Pay and Allowances Vouchers		0500	2014	ADMINISTRATION OF JUSTICE											00	NO									
SUB MAJOR HEAD																														
											04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)										105 CIVIL AND SESSION COURTS									
0000 00 NO DETAILED HEAD																														
01 SALARIES																														
				37	LAW AND JUSTICE	NT V 23	01/10/2021	62959	05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB																				
0401 REGISTRAR, PUNJAB & HARYANA HIGH																														
COURT,CHANDIGARH,CHANDIGARH																														
VN102021000243	01/10/2021	N	DC06	A	Pay and Allowances Vouchers		0500	2014	ADMINISTRATION OF JUSTICE											00	NO									
SUB MAJOR HEAD																														
											04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)										105 CIVIL AND SESSION COURTS									
0000 00 NO DETAILED HEAD																														
01 SALARIES																														
				37	LAW AND JUSTICE	NT V 24	01/10/2021	315041	05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB																				
0401 REGISTRAR, PUNJAB & HARYANA HIGH																														
COURT,CHANDIGARH,CHANDIGARH																														
VN102021000244	01/10/2021	N	DC06	A	Pay and Allowances Vouchers		0500	2014	ADMINISTRATION OF JUSTICE											00	NO									
SUB MAJOR HEAD																														
											04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)										105 CIVIL AND SESSION COURTS									
0000 00 NO DETAILED HEAD																														
01 SALARIES																														
				37	LAW AND JUSTICE	NT V 25	01/10/2021	46228	05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB																				
0401 REGISTRAR, PUNJAB & HARYANA HIGH																														
COURT,CHANDIGARH,CHANDIGARH																														
VN102021000245	01/10/2021	N	DC06	A	Pay and Allowances Vouchers		0500	2014	ADMINISTRATION OF JUSTICE											00	NO									
SUB MAJOR HEAD																														
											04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)										105 CIVIL AND SESSION COURTS									
0000 00 NO DETAILED HEAD																														
01 SALARIES																														
				37	LAW AND JUSTICE	NT V 26	01/10/2021	187931	05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB																				
0401 REGISTRAR, PUNJAB & HARYANA HIGH																														
COURT,CHANDIGARH,CHANDIGARH																														
VN102021000246	01/10/2021	N	DC06	A	Pay and Allowances Vouchers		0500	2014	ADMINISTRATION OF JUSTICE											00	NO									
SUB MAJOR HEAD																														
											04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)										105 CIVIL AND SESSION COURTS									
0000 00 NO DETAILED HEAD																														

COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 27	01/10/2021	21736 05176	01 SALARIES CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021000247	01/10/2021 N DC06 A Pay and Allowances Vouchers			0500 2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD					105 CIVIL AND SESSION COURTS	
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	37 LAW AND JUSTICE	NT V 28	01/10/2021	39348 05176	CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN102021000248	01/10/2021 N DC06 A Pay and Allowances Vouchers			0500 2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD					105 CIVIL AND SESSION COURTS	
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	37 LAW AND JUSTICE	NT V 29	01/10/2021	269971 05176	CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN102021000249	01/10/2021 N DC06 A Pay and Allowances Vouchers			0500 2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD					105 CIVIL AND SESSION COURTS	
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	37 LAW AND JUSTICE	NT V 30	01/10/2021	149003 05176	CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN102021000250	01/10/2021 N DC06 A Pay and Allowances Vouchers			0500 2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD					105 CIVIL AND SESSION COURTS	
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	37 LAW AND JUSTICE	NT V 31	01/10/2021	31683 05176	CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN102021000220	01/10/2021 N DC06 A Pay and Allowances Vouchers			0500 2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD					114 LEGAL ADVISORS AND COUNSELS	
					04 DISTRICT ATTORNEYS	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	12 HOME AFFAIRS	NT V 1	01/10/2021	57390 05004	DISTRICT ATTORNEY, FATEHGARH SAHIB, FATEHGARH SAHIB 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN102021000221	01/10/2021 N DC06 A Pay and Allowances Vouchers			0500 2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD					114 LEGAL ADVISORS AND COUNSELS	
					04 DISTRICT ATTORNEYS	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	12 HOME AFFAIRS	NT V 2	01/10/2021	124910 05004	DISTRICT ATTORNEY, FATEHGARH SAHIB, FATEHGARH SAHIB 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN102021000222	01/10/2021 N DC06 A Pay and Allowances Vouchers			0500 2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD					114 LEGAL ADVISORS AND COUNSELS	
					04 DISTRICT ATTORNEYS	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	12 HOME AFFAIRS	NT V 3	01/10/2021	75366 05004	DISTRICT ATTORNEY, FATEHGARH SAHIB, FATEHGARH SAHIB 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN102021000223	01/10/2021 N DC06 A Pay and Allowances Vouchers			0500 2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD					114 LEGAL ADVISORS AND COUNSELS	
					04 DISTRICT ATTORNEYS	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	12 HOME AFFAIRS	NT V 4	01/10/2021	71434 05004	DISTRICT ATTORNEY, FATEHGARH SAHIB, FATEHGARH SAHIB 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						

VN102021000224	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
								04 DISTRICT ATTORNEYS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
12 HOME AFFAIRS	NT V 5	01/10/2021	25069	05004	DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB			0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,				
CHANDIGARH,CHANDIGARH												
VN102021000225	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
								04 DISTRICT ATTORNEYS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
12 HOME AFFAIRS	NT V 6	01/10/2021	464278	05004	DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB			0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,				
CHANDIGARH,CHANDIGARH												
VN102021000226	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
								04 DISTRICT ATTORNEYS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
12 HOME AFFAIRS	NT V 7	01/10/2021	467835	05004	DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB			0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,				
CHANDIGARH,CHANDIGARH												
VN102021000273	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
								04 DISTRICT ATTORNEYS				
								0000 00 NO DETAILED HEAD				
								02 WAGES				
12 HOME AFFAIRS	NT V 54	01/10/2021	4394	05004	DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB			0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,				
CHANDIGARH,CHANDIGARH												
VN102021000264	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37 LAW AND JUSTICE	NT V 45	01/10/2021	499484	05240	DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB			0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH												
VN102021000265	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37 LAW AND JUSTICE	NT V 46	01/10/2021	273680	05240	DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB			0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH												
VN102021000266	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37 LAW AND JUSTICE	NT V 47	01/10/2021	367318	05240	DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB			0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH												
VN102021000267	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37 LAW AND JUSTICE	NT V 48	01/10/2021	225936	05240	DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB			0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH												
VN102021000268	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				

	37 LAW AND JUSTICE	NT V 49	01/10/2021	1254630 05240	DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH								
VN102021000269	01/10/2021 N DC06 A Pay and Allowances Vouchers			0500	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD								
					01 DISTRICT AND SESSION COURTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	37 LAW AND JUSTICE	NT V 50	01/10/2021	17602 05240	DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH								
VN102021000270	01/10/2021 N DC06 A Pay and Allowances Vouchers			0500	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD								
					01 DISTRICT AND SESSION COURTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	37 LAW AND JUSTICE	NT V 51	01/10/2021	751750 05240	DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH								
VN102021000271	01/10/2021 N DC06 A Pay and Allowances Vouchers			0500	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD								
					01 DISTRICT AND SESSION COURTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	37 LAW AND JUSTICE	NT V 52	01/10/2021	19684 05240	DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH								
VN102021000272	01/10/2021 N DC06 A Pay and Allowances Vouchers			0500	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD								
					01 DISTRICT AND SESSION COURTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	37 LAW AND JUSTICE	NT V 53	01/10/2021	52662 05240	DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH								
VN102021000261	01/10/2021 N DC06 A Pay and Allowances Vouchers			0500	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD								
					01 DISTRICT AND SESSION COURTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	37 LAW AND JUSTICE	NT V 42	01/10/2021	718891 05240	DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH								
VN102021000262	01/10/2021 N DC06 A Pay and Allowances Vouchers			0500	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD								
					01 DISTRICT AND SESSION COURTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	37 LAW AND JUSTICE	NT V 43	01/10/2021	358223 05240	DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH								
VN102021000263	01/10/2021 N DC06 A Pay and Allowances Vouchers			0500	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD								
					01 DISTRICT AND SESSION COURTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	37 LAW AND JUSTICE	NT V 44	01/10/2021	475254 05240	DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH								
VN102021043233	01/10/2021 N DC06 A Pay and Allowances Vouchers			0500	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD								
					02 SUBORDINATE COURTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	37 LAW AND JUSTICE	NT V 70	22/10/2021	21525 05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH								

[illegible]

VN102021003798 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 23	01/10/2021	52728 05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021003805 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 30	01/10/2021	70439 05069	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021003821 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 46	01/10/2021	348013 05069	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021003826 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 51	01/10/2021	126112 05267	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021043387 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 178	14/10/2021	460046 05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021043390 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 181	14/10/2021	230386 05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021043391 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 182	14/10/2021	314835 05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021043395 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 186	14/10/2021	424576 05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021043402 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 193	26/10/2021	185278 05070	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021003802 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 27	01/10/2021	256842 05069	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021003820 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 45	01/10/2021	181150 05069	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021043344 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 135	12/10/2021	78929 05069	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021043377 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 168	14/10/2021	91908 05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021043388 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 179	14/10/2021	185757 05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021043389 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 180	14/10/2021	213672 05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021043392 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 183	14/10/2021	129077 05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021043393 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 184	14/10/2021	98216 05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021043394 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 185	14/10/2021	181370 05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021003776 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0500	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	04
				01 RURAL DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 1	01/10/2021	76500 05063	DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021003786 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0500	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	04
				01 RURAL DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 11	01/10/2021	27244 05063	DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021003787 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0500	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	04
				01 RURAL DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 12	01/10/2021	87210 05063	DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021003790 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0500	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	04
				01 RURAL DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 15	01/10/2021	354969 05063	DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021003815 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0500	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	04
				01 RURAL DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 40	01/10/2021	127658 05063	DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021003816 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0500	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	04
				01 RURAL DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 41	01/10/2021	265238 05063	DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021003817 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0500	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	04
				01 RURAL DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 42	01/10/2021	47600 05063	DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021043406 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0500	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	04
				01 RURAL DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				02 WAGES	

	11 HEALTH AND FAMILY WELFARE NT V 197	26/10/2021	23276 05063	DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021003800	01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0500	2210 MEDICAL AND PUBLIC HEALTH		06
				101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 25	01/10/2021	444519 05069	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021003801	01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0500	2210 MEDICAL AND PUBLIC HEALTH		06
				101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 26	01/10/2021	304151 05069	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021003857	01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0500	2210 MEDICAL AND PUBLIC HEALTH		06
				101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 82	05/10/2021	196721 05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021003858	01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0500	2210 MEDICAL AND PUBLIC HEALTH		06
				101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 83	05/10/2021	34605 05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021043380	01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0500	2210 MEDICAL AND PUBLIC HEALTH		06
				101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 171	14/10/2021	412604 05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021043401	01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0500	2210 MEDICAL AND PUBLIC HEALTH		06
				101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 192	26/10/2021	9550 05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021003793	01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0500	2210 MEDICAL AND PUBLIC HEALTH		06
				102 PREVENTION OF FOOD ADULTERATION	
				01 FOOD INSPECTORATE	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 18	01/10/2021	64690 05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021003809	01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0500	2210 MEDICAL AND PUBLIC HEALTH		06
				102 PREVENTION OF FOOD ADULTERATION	
				01 FOOD INSPECTORATE	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 34	01/10/2021	37410 05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021003859	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH												
										04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND CONTROL OF DISEASES	
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 84	05/10/2021				11535	05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB				
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021003860	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH											101 PREVENTION AND CONTROL OF DISEASES	
										04 OTHER PREVENTIVE MEASURES		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 85	05/10/2021				51894	05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB				
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021043384	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH											101 PREVENTION AND CONTROL OF DISEASES	
										04 OTHER PREVENTIVE MEASURES		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 175	14/10/2021				50424	05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB				
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021003791	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH											104 DRUG CONTROL	
										01 DRUG CONTROL		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 16	01/10/2021				53571	05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB				
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021003883	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY											110 HOSPITAL AND DISPENSARIES	
										07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 108	06/10/2021				83408	05074	SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB				
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021043348	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY											110 HOSPITAL AND DISPENSARIES	
										07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 139	12/10/2021				81970	05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB				
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021043354	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY											110 HOSPITAL AND DISPENSARIES	
										07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 145	12/10/2021				53016	05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB				
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021043370	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY											110 HOSPITAL AND DISPENSARIES	
										07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 161	12/10/2021				46076	05267	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB				
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021043371	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY											110 HOSPITAL AND DISPENSARIES	
										07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 162	14/10/2021				65202	05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB				

						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021043372 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 163	14/10/2021	118902 05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021043373 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 164	14/10/2021	241383 05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021043397 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 188	22/10/2021	87600 05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021043398 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 189	22/10/2021	192537 05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021043399 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 190	22/10/2021	11694 05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021043400 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 191	22/10/2021	182735 05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021003794 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 19	01/10/2021	127019 05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021003795 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 20	01/10/2021	235281 05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021003796 01/10/2021 N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH					01

URBAN HEALTH SERVICES - ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 21		01/10/2021	198555 05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021003803 01/10/2021 N DC06 A Pay and Allowances Vouchers				0500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			
URBAN HEALTH SERVICES - ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 28		01/10/2021	252331 05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021003804 01/10/2021 N DC06 A Pay and Allowances Vouchers				0500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			
URBAN HEALTH SERVICES - ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 29		01/10/2021	65463 05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021003806 01/10/2021 N DC06 A Pay and Allowances Vouchers				0500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			
URBAN HEALTH SERVICES - ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 31		01/10/2021	413995 05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021003807 01/10/2021 N DC06 A Pay and Allowances Vouchers				0500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			
URBAN HEALTH SERVICES - ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 32		01/10/2021	79093 05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021003808 01/10/2021 N DC06 A Pay and Allowances Vouchers				0500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			
URBAN HEALTH SERVICES - ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 33		01/10/2021	210645 05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021003811 01/10/2021 N DC06 A Pay and Allowances Vouchers				0500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			
URBAN HEALTH SERVICES - ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 36		01/10/2021	446581 05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM		
SM_HEAD_DESC									
				SU SUB_HEAD_DESC				MIN MIN_DESC	
				BDGT DT DTL_HEAD_DESC					
				SO SOE_DESC					
GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO

VN102021003886 01/10/2021 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01
URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 111 06/10/2021 646904 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021003887 01/10/2021 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01
URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 112 06/10/2021 639654 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021003888 01/10/2021 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01
URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 113 06/10/2021 1517556 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021003889 01/10/2021 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01
URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 114 06/10/2021 207254 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021003890 01/10/2021 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01
URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 115 06/10/2021 18000 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021003891 01/10/2021 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01
URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 116 06/10/2021 522979 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021003892 01/10/2021 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01
URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 117 06/10/2021 94647 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021003894 01/10/2021 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01
URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 119 06/10/2021 733132 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021003895 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 120	06/10/2021	83585 05068	CIVIL SURGEON, FATEHGARH SAHIB, FATEHGARH SAHIB			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021003896 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 121	06/10/2021	399164 05068	CIVIL SURGEON, FATEHGARH SAHIB, FATEHGARH SAHIB			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021003897 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 122	06/10/2021	585996 05068	CIVIL SURGEON, FATEHGARH SAHIB, FATEHGARH SAHIB			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021003899 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 124	06/10/2021	152232 05068	CIVIL SURGEON, FATEHGARH SAHIB, FATEHGARH SAHIB			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021003900 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 125	06/10/2021	71546 05068	CIVIL SURGEON, FATEHGARH SAHIB, FATEHGARH SAHIB			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021043347 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 138	12/10/2021	66929 05068	CIVIL SURGEON, FATEHGARH SAHIB, FATEHGARH SAHIB			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021003781 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0500	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 6	01/10/2021	213668 05063	DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021003782 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0500	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 7	01/10/2021	44670 05063	DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021003785 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0500	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

11 HEALTH AND FAMILY WELFARE NT V 10	01/10/2021	10815 05063	DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021043405 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0500	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02
		01 DIRECTION		
		0000 00 NO DETAILED HEAD		
		02 WAGES		
11 HEALTH AND FAMILY WELFARE NT V 196	26/10/2021	2116 05063	DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021003783 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0500	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02
		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 8	01/10/2021	127307 05063	DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021003784 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0500	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02
		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 9	01/10/2021	66146 05063	DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021003788 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0500	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02
		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 13	01/10/2021	111053 05063	DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021003789 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0500	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02
		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 14	01/10/2021	258481 05063	DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021003818 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0500	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02
		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 43	01/10/2021	25500 05063	DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021043407 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0500	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02
		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		
		0000 00 NO DETAILED HEAD		
		02 WAGES		
11 HEALTH AND FAMILY WELFARE NT V 198	26/10/2021	12696 05063	DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021003812 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0500	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02
		02 URBAN HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 37	01/10/2021	134054 05314	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021003777 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 2	01/10/2021	485876 05069	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHANARTHAL KALAN, FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021003778 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 3	01/10/2021	301481 05069	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHANARTHAL KALAN, FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021003779 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 4	01/10/2021	407809 05069	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHANARTHAL KALAN, FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021003819 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 44	01/10/2021	423684 05069	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHANARTHAL KALAN, FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021003848 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 73	05/10/2021	29200 05068	CIVIL SURGEON, FATEHGARH SAHIB, FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021003849 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 74	05/10/2021	162381 05068	CIVIL SURGEON, FATEHGARH SAHIB, FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021003850 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 75	05/10/2021	84092 05068	CIVIL SURGEON, FATEHGARH SAHIB, FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021003851 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 76	05/10/2021	22584 05068	CIVIL SURGEON, FATEHGARH SAHIB, FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021003852 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 77	05/10/2021	18000 05068	CIVIL SURGEON, FATEHGARH SAHIB, FATEHGARH SAHIB				

				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021003853 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210	MEDICAL AND PUBLIC HEALTH				
				103 PRIMARY HEALTH CENTRES			
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 78	05/10/2021	54812	05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021003854 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210	MEDICAL AND PUBLIC HEALTH				
				103 PRIMARY HEALTH CENTRES			
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 79	05/10/2021	124678	05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021003855 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210	MEDICAL AND PUBLIC HEALTH				
				103 PRIMARY HEALTH CENTRES			
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 80	05/10/2021	57751	05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021003856 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210	MEDICAL AND PUBLIC HEALTH				
				103 PRIMARY HEALTH CENTRES			
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 81	05/10/2021	415152	05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021043345 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210	MEDICAL AND PUBLIC HEALTH				
				103 PRIMARY HEALTH CENTRES			
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 136	12/10/2021	18606	05069	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021043374 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210	MEDICAL AND PUBLIC HEALTH				
				103 PRIMARY HEALTH CENTRES			
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 165	14/10/2021	239213	05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021043375 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210	MEDICAL AND PUBLIC HEALTH				
				103 PRIMARY HEALTH CENTRES			
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 166	14/10/2021	73662	05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021043376 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210	MEDICAL AND PUBLIC HEALTH				
				103 PRIMARY HEALTH CENTRES			
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 167	14/10/2021	422211	05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021043378 01/10/2021 N DC06 A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH				

RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 169	14/10/2021	238454 05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021043379 01/10/2021 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 170	14/10/2021	49994 05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021043353 01/10/2021 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY				02 DISTRICT ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 144	12/10/2021	31696 05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021003792 01/10/2021 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY				02 DISTRICT ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 17	01/10/2021	124223 05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021003797 01/10/2021 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY				02 DISTRICT ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 22	01/10/2021	47868 05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021003799 01/10/2021 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY				02 DISTRICT ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 24	01/10/2021	244739 05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021003810 01/10/2021 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY				02 DISTRICT ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 35	01/10/2021	540084 05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021003813 01/10/2021 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY				02 DISTRICT ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 38	01/10/2021	441675 05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021003814 01/10/2021 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY				02 DISTRICT ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 39	01/10/2021	68504 05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN102021003822 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 47	01/10/2021	915137	05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021043349 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 140	12/10/2021	36862	05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021043350 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 141	12/10/2021	165110	05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021043351 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 142	12/10/2021	62455	05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021043352 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 143	12/10/2021	69802	05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021003780 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 5	01/10/2021	47347	05064	MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021003847 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES		
	11 HEALTH AND FAMILY WELFARE NT V 72	05/10/2021	20600	05064	MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021003871 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 96	05/10/2021	120245	05281	MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN102021003872 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01

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2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

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4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

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4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

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4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

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4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

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4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN102021043341 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 132	11/10/2021	55412	05072	ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021043342 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 133	11/10/2021	9600	05072	ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021003823 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITAL AND DISPENSARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 48	01/10/2021	56191	05267	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021003824 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITAL AND DISPENSARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 49	01/10/2021	52014	05267	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021003827 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITAL AND DISPENSARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 52	01/10/2021	49255	05074	SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021003828 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITAL AND DISPENSARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 53	01/10/2021	232570	05074	SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021003829 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITAL AND DISPENSARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 54	01/10/2021	74824	05074	SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021003830 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITAL AND DISPENSARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 55	01/10/2021	397493	05074	SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021003831 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITAL AND DISPENSARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 56	01/10/2021	73899	05074	SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB			

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021003832 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 57	01/10/2021	51151 05074 SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021003833 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 58	01/10/2021	278035 05074 SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021003834 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 59	01/10/2021	176762 05074 SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021003835 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 60	01/10/2021	89122 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021003836 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 61	01/10/2021	152187 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021003837 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 62	01/10/2021	621793 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021003838 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 63	01/10/2021	338056 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021003839 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 64	01/10/2021	200948 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021003840 01/10/2021 N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH				01

URBAN HEALTH SERVICES - ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 65				01/10/2021	62347 05267	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021003841 01/10/2021 N DC06 A Pay and Allowances Vouchers				0500	2210	MEDICAL AND PUBLIC HEALTH		01	
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 66				01/10/2021	87600 05267	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021003842 01/10/2021 N DC06 A Pay and Allowances Vouchers				0500	2210	MEDICAL AND PUBLIC HEALTH		01	
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 67				01/10/2021	228159 05267	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021003843 01/10/2021 N DC06 A Pay and Allowances Vouchers				0500	2210	MEDICAL AND PUBLIC HEALTH		01	
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 68				01/10/2021	269920 05267	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021003844 01/10/2021 N DC06 A Pay and Allowances Vouchers				0500	2210	MEDICAL AND PUBLIC HEALTH		01	
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 69				01/10/2021	339221 05267	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021003845 01/10/2021 N DC06 A Pay and Allowances Vouchers				0500	2210	MEDICAL AND PUBLIC HEALTH		01	
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 70				01/10/2021	77967 05267	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021003846 01/10/2021 N DC06 A Pay and Allowances Vouchers				0500	2210	MEDICAL AND PUBLIC HEALTH		01	
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 71				01/10/2021	52014 05267	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021003862 01/10/2021 N DC06 A Pay and Allowances Vouchers				0500	2210	MEDICAL AND PUBLIC HEALTH		01	
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 87				05/10/2021	232121 05076	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021003863 01/10/2021 N DC06 A Pay and Allowances Vouchers				0500	2210	MEDICAL AND PUBLIC HEALTH		01	
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 88				05/10/2021	92135 05076	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN102021003864 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 89	05/10/2021	51674 05076	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021003865 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 90	05/10/2021	224624 05076	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021003866 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 91	05/10/2021	249952 05076	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021003867 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 92	05/10/2021	171618 05076	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021003868 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 93	05/10/2021	82015 05076	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021003869 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 94	05/10/2021	146000 05076	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021003870 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 95	05/10/2021	18000 05076	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021003882 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 107	05/10/2021	136920 05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021000313 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO

					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE	NT V 37	01/10/2021	117305	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR				
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN102021000314 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					0600 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00	NO
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE	NT V 38	01/10/2021	108513	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR				
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN102021000315 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					0600 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00	NO
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE	NT V 39	01/10/2021	232015	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR				
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN102021000316 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					0600 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00	NO
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE	NT V 40	01/10/2021	819158	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR				
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN102021000292 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					0600 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00	NO
					03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE	NT V 16	01/10/2021	58272	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR				
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN102021000294 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					0600 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00	NO
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE	NT V 18	01/10/2021	31326	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR				
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN102021000295 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					0600 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00	NO
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE	NT V 19	01/10/2021	48321	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR				
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN102021000296 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					0600 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00	NO
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE	NT V 20	01/10/2021	239992	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR				
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN102021000301 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					0600 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00	NO
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE	NT V 25	01/10/2021	38785	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR				
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				

VN102021000302	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
37	LAW AND JUSTICE	NT	V	26	01/10/2021	54089	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN102021000304	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
37	LAW AND JUSTICE	NT	V	28	01/10/2021	94387	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN102021000306	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
37	LAW AND JUSTICE	NT	V	30	01/10/2021	162896	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN102021000307	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
37	LAW AND JUSTICE	NT	V	31	01/10/2021	283854	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN102021000317	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
37	LAW AND JUSTICE	NT	V	41	01/10/2021	74049	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN102021000324	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
37	LAW AND JUSTICE	NT	V	48	01/10/2021	141559	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN102021000325	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
37	LAW AND JUSTICE	NT	V	49	01/10/2021	204768	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN102021000326	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
37	LAW AND JUSTICE	NT	V	50	01/10/2021	49051	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN102021000330	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		

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SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			105 CIVIL AND SESSION COURTS	
37 LAW AND JUSTICE	NT V 69	01/10/2021	175327	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH								
VN102021000346	01/10/2021	N DC06	A Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES				
37 LAW AND JUSTICE	NT V 70	01/10/2021	182536	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH								
VN102021000347	01/10/2021	N DC06	A Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES				
37 LAW AND JUSTICE	NT V 71	01/10/2021	161130	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH								
VN102021000348	01/10/2021	N DC06	A Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES				
37 LAW AND JUSTICE	NT V 72	01/10/2021	266838	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH								
VN102021043251	01/10/2021	N DC06	A Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES				
37 LAW AND JUSTICE	NT V 96	12/10/2021	337595	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH								
VN102021000349	01/10/2021	N DC06	A Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES				
37 LAW AND JUSTICE	NT V 73	01/10/2021	514216	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH								
VN102021000350	01/10/2021	N DC06	A Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES				
37 LAW AND JUSTICE	NT V 74	01/10/2021	241254	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH								
VN102021000351	01/10/2021	N DC06	A Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES				
37 LAW AND JUSTICE	NT V 75	01/10/2021	392898	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH								
VN102021000352	01/10/2021	N DC06	A Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES				
37 LAW AND JUSTICE	NT V 76	01/10/2021	204110	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN102021000353	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	77	01/10/2021	201234	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN102021000354	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	78	01/10/2021	54126	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN102021000355	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	79	01/10/2021	20908	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN102021000356	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	80	01/10/2021	43880	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN102021000357	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	81	01/10/2021	83697	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN102021000359	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	83	05/10/2021	54598	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN102021000363	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	87	05/10/2021	122137	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN102021000365	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
02 WAGES												
37	LAW AND JUSTICE	NT	V	89	05/10/2021	445233	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN102021000283	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												

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VN102021000293	01/10/2021	N	DC06	A	Pay and Allowances Vouchers		0600	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
01 DISTRICT AND SESSION COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	17	01/10/2021	323012	06005	THE	DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR		0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH														
VN102021000337	01/10/2021	N	DC06	A	Pay and Allowances Vouchers		0600	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
01 DISTRICT AND SESSION COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	61	01/10/2021	213350	06005	THE	DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR		0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH														
VN102021000338	01/10/2021	N	DC06	A	Pay and Allowances Vouchers		0600	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
01 DISTRICT AND SESSION COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	62	01/10/2021	179657	06005	THE	DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR		0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH														
VN102021000339	01/10/2021	N	DC06	A	Pay and Allowances Vouchers		0600	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
01 DISTRICT AND SESSION COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	63	01/10/2021	493072	06005	THE	DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR		0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH														
VN102021000340	01/10/2021	N	DC06	A	Pay and Allowances Vouchers		0600	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
01 DISTRICT AND SESSION COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	64	01/10/2021	172082	06005	THE	DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR		0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH														
VN102021000318	01/10/2021	N	DC06	A	Pay and Allowances Vouchers		0600	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	42	01/10/2021	73743	06006	THE	CIVIL JUDGE, FEROZEPUR, FEROZEPUR		0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH														
VN102021000319	01/10/2021	N	DC06	A	Pay and Allowances Vouchers		0600	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	43	01/10/2021	1398810	06006	THE	CIVIL JUDGE, FEROZEPUR, FEROZEPUR		0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH														
VN102021000320	01/10/2021	N	DC06	A	Pay and Allowances Vouchers		0600	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	44	01/10/2021	69145	06006	THE	CIVIL JUDGE, FEROZEPUR, FEROZEPUR		0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH														
VN102021000321	01/10/2021	N	DC06	A	Pay and Allowances Vouchers		0600	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														

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COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 23	01/10/2021	242358 06006	01 SALARIES THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021000300 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 24	01/10/2021	885485 06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021000303 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 27	01/10/2021	40450 06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021000305 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 29	01/10/2021	66247 06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021000308 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 32	01/10/2021	1220818 06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021000309 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 33	01/10/2021	909806 06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021000310 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 34	01/10/2021	1199700 06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021000311 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 35	01/10/2021	516226 06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021000312 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 36	01/10/2021	9021 06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	

VN102021026952	01/10/2021	N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY								001	DIRECTION AND ADMINISTRATION
						02	DISTRICT ADMINISTRATION		
							0000 00	NO DETAILED HEAD	
								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 226	05/10/2021	55094	06753	CIVIL SURGEON, CIVIL SURGEON, FAZILKA, FEROZEPUR				
								4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN102021026953	01/10/2021	N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY								001	DIRECTION AND ADMINISTRATION
					02	DISTRICT ADMINISTRATION			
					0000	00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 227	05/10/2021	49282	06753	CIVIL SURGEON, CIVIL SURGEON, FAZILKA, FEROZEPUR				
					4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

VN102021026954	01/10/2021	N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY								001 DIRECTION AND ADMINISTRATION	
						02 DISTRICT ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 228	05/10/2021	506753	06753	CIVIL SURGEON, CIVIL SURGEON, FAZILKA, FEROZEPUR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				

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VN102021026892 01/10/2021 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 166 01/10/2021 285406 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN102021026893 01/10/2021 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 167 01/10/2021 22966 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN102021026950 01/10/2021 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 224 05/10/2021 665585 06753 CIVIL SURGEON, CIVIL SURGEON, FAZILKA, FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN102021026951 01/10/2021 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 225 05/10/2021 82314 06753 CIVIL SURGEON, CIVIL SURGEON, FAZILKA, FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN102021026793 01/10/2021 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 63 01/10/2021 55915 06249 MEDICAL OFFICER, ESI DISPENSARY, ABOHAR, FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN102021026794 01/10/2021 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 64 01/10/2021 72009 06249 MEDICAL OFFICER, ESI DISPENSARY, ABOHAR, FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN102021026914 01/10/2021 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 188 05/10/2021 53045 06249 MEDICAL OFFICER, ESI DISPENSARY, ABOHAR, FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN102021026915 01/10/2021 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 189 05/10/2021 38400 06249 MEDICAL OFFICER, ESI DISPENSARY, ABOHAR, FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN102021026784	01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		0600	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01
								05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 58	01/10/2021			72809	06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021026785	01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		0600	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01
								05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 59	01/10/2021			281940	06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021026963	01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		0600	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01
								05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 237	05/10/2021			107309	06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021026894	01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		0600	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01
								05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 168	01/10/2021			226195	06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021026895	01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		0600	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01
								05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 169	01/10/2021			127181	06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021026896	01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		0600	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01
								05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 170	01/10/2021			215866	06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021026897	01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		0600	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01
								05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 171	01/10/2021			68717	06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021026777	01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		0600	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 51	01/10/2021			76857	06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021026778	01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		0600	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		

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VN102021026807 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 81	01/10/2021	147406 06261	I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021026832 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 106	01/10/2021	199712 06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021026833 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 107	01/10/2021	206140 06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021026843 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 117	01/10/2021	85141 06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021026844 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 118	01/10/2021	42367 06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021026774 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 48	01/10/2021	58400 06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057661 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 331	11/10/2021	294811 06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057663 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 333	11/10/2021	179296 06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057680 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	

	11 HEALTH AND FAMILY WELFARE NT V 350	12/10/2021	7146 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021057681 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 351	12/10/2021	2241 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021057696 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 366	12/10/2021	22050 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021026945 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 219	05/10/2021	646841 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021026946 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 220	05/10/2021	209032 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021026947 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 221	05/10/2021	146000 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021026958 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 232	05/10/2021	226275 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021026985 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 259	05/10/2021	40418 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021026986 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 260	05/10/2021	80477 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021026987 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 261	05/10/2021	50509	06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021026988 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 262	05/10/2021	119680	06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021026991 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 265	05/10/2021	624430	06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021026992 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 266	05/10/2021	784178	06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021026993 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 267	05/10/2021	12829	06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021026994 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 268	05/10/2021	283732	06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021026996 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 270	05/10/2021	846547	06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021026997 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 271	05/10/2021	2643415	06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021026998 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		

	11 HEALTH AND FAMILY WELFARE NT V 272	05/10/2021	1985827 06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021026999 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 273	05/10/2021	307937 06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021027000 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 274	05/10/2021	548578 06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021027001 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 275	05/10/2021	128241 06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021027002 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 276	05/10/2021	235851 06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021027003 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 277	05/10/2021	40418 06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021027005 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 279	05/10/2021	80504 06257	SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021027006 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 280	05/10/2021	12000 06257	SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021027051 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 325	06/10/2021	223353 06263	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, JALALABAD (W), FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN102021027052 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH							110 HOSPITAL AND DISPENSARIES	01
									07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 326	06/10/2021	298011	06263	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027053 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH							110 HOSPITAL AND DISPENSARIES	01
									07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 327	06/10/2021	95698	06263	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027054 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH							110 HOSPITAL AND DISPENSARIES	01
									07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 328	06/10/2021	83988	06263	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027055 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH							110 HOSPITAL AND DISPENSARIES	01
									07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 329	06/10/2021	214820	06263	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021026730 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH							110 HOSPITAL AND DISPENSARIES	01
									07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 4	01/10/2021	62015	06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021026871 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH							110 HOSPITAL AND DISPENSARIES	01
									07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
FAZILKA, FEROZEPUR WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 145	01/10/2021	50528	06252	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH,				4501 DIRECTOR, HEALTH & FAMILY	
VN102021026747 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH							110 HOSPITAL AND DISPENSARIES	01
									07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
FAZILKA, FEROZEPUR WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 21	01/10/2021	50528	06252	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH,				4501 DIRECTOR, HEALTH & FAMILY	
VN102021026899 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH							110 HOSPITAL AND DISPENSARIES	01
									07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 173	01/10/2021	132351	06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021026900 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH							110 HOSPITAL AND DISPENSARIES	01
									07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 174	01/10/2021	57028	06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR					

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021026934 01/10/2021 N DC06 A Pay and Allowances Vouchers0600 2210 MEDICAL AND PUBLIC HEALTH110 HOSPITAL AND DISPENSARIES01URBAN HEALTH SERVICES - ALLOPATHY07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES0000 00 NO DETAILED HEAD01 SALARIES11 HEALTH AND FAMILY WELFARE NT V 20805/10/2021146000 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

SM_HEAD_DESC SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN102021026936 01/10/2021 N DC06 A Pay and Allowances Vouchers0600 2210 MEDICAL AND PUBLIC HEALTH110 HOSPITAL AND DISPENSARIES01URBAN HEALTH SERVICES - ALLOPATHY07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES0000 00 NO DETAILED HEAD01 SALARIES11 HEALTH AND FAMILY WELFARE NT V 21005/10/20211031280 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021026938 01/10/2021 N DC06 A Pay and Allowances Vouchers0600 2210 MEDICAL AND PUBLIC HEALTH110 HOSPITAL AND DISPENSARIES01URBAN HEALTH SERVICES - ALLOPATHY07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES0000 00 NO DETAILED HEAD01 SALARIES11 HEALTH AND FAMILY WELFARE NT V 21205/10/2021808602 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021026939 01/10/2021 N DC06 A Pay and Allowances Vouchers0600 2210 MEDICAL AND PUBLIC HEALTH110 HOSPITAL AND DISPENSARIES01URBAN HEALTH SERVICES - ALLOPATHY07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES0000 00 NO DETAILED HEAD01 SALARIES11 HEALTH AND FAMILY WELFARE NT V 21305/10/202129313 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021026943 01/10/2021 N DC06 A Pay and Allowances Vouchers0600 2210 MEDICAL AND PUBLIC HEALTH110 HOSPITAL AND DISPENSARIES01URBAN HEALTH SERVICES - ALLOPATHY07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES0000 00 NO DETAILED HEAD01 SALARIES11 HEALTH AND FAMILY WELFARE NT V 21705/10/2021192687 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021026944 01/10/2021 N DC06 A Pay and Allowances Vouchers0600 2210 MEDICAL AND PUBLIC HEALTH110 HOSPITAL AND DISPENSARIES01URBAN HEALTH SERVICES - ALLOPATHY07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES0000 00 NO DETAILED HEAD01 SALARIES11 HEALTH AND FAMILY WELFARE NT V 21805/10/2021518804 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021026751 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600	2210	MEDICAL AND PUBLIC HEALTH				101	AYURVEDA	02
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
OFFICER, FAZILKA, FEROZEPUR WELFARE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 25	01/10/2021	14462	06752	DISTRICT AYURVEDIC AND UNANI OFFICER, DISTRICT AYURVEDIC AND UNANI		4501 DIRECTOR, HEALTH & FAMILY	
VN102021026754 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600	2210	MEDICAL AND PUBLIC HEALTH				101	AYURVEDA	02
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
OFFICER, FAZILKA, FEROZEPUR WELFARE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 28	01/10/2021	38469	06752	DISTRICT AYURVEDIC AND UNANI OFFICER, DISTRICT AYURVEDIC AND UNANI		4501 DIRECTOR, HEALTH & FAMILY	
VN102021026746 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600	2210	MEDICAL AND PUBLIC HEALTH				101	AYURVEDA	02
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11	HEALTH AND FAMILY WELFARE NT V 20	01/10/2021	41100	06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021026749 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600	2210	MEDICAL AND PUBLIC HEALTH				101	AYURVEDA	02
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11	HEALTH AND FAMILY WELFARE NT V 23	01/10/2021	57211	06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021026795 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600	2210	MEDICAL AND PUBLIC HEALTH				101	AYURVEDA	02
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11	HEALTH AND FAMILY WELFARE NT V 65	01/10/2021	27289	06247	DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021026796 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600	2210	MEDICAL AND PUBLIC HEALTH				101	AYURVEDA	02
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11	HEALTH AND FAMILY WELFARE NT V 66	01/10/2021	21700	06247	DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021026797 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600	2210	MEDICAL AND PUBLIC HEALTH				101	AYURVEDA	02
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11	HEALTH AND FAMILY WELFARE NT V 67	01/10/2021	41100	06247	DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021026798 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600	2210	MEDICAL AND PUBLIC HEALTH				101	AYURVEDA	02
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11	HEALTH AND FAMILY WELFARE NT V 68	01/10/2021	120600	06247	DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021026799 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600	2210	MEDICAL AND PUBLIC HEALTH				101	AYURVEDA	02
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			

	11 HEALTH AND FAMILY WELFARE NT V 69	01/10/2021	156526 06247	01 SALARIES DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021027035 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600 2210 MEDICAL AND PUBLIC HEALTH			102 HOMEOPATHY	02
				02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 309	05/10/2021	42815 06248	ASSISTANT DIRECTOR, HOMEOPATHY, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021027042 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600 2210 MEDICAL AND PUBLIC HEALTH			102 HOMEOPATHY	02
				02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 316	06/10/2021	85630 06248	ASSISTANT DIRECTOR, HOMEOPATHY, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021027043 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600 2210 MEDICAL AND PUBLIC HEALTH			102 HOMEOPATHY	02
				02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 317	06/10/2021	14461 06248	ASSISTANT DIRECTOR, HOMEOPATHY, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021027046 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600 2210 MEDICAL AND PUBLIC HEALTH			102 HOMEOPATHY	02
				02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 320	06/10/2021	140801 06248	ASSISTANT DIRECTOR, HOMEOPATHY, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021026877 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600 2210 MEDICAL AND PUBLIC HEALTH			102 HOMEOPATHY	02
				02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 151	01/10/2021	23636 06248	ASSISTANT DIRECTOR, HOMEOPATHY, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021026878 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600 2210 MEDICAL AND PUBLIC HEALTH			102 HOMEOPATHY	02
				02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 152	01/10/2021	16605 06248	ASSISTANT DIRECTOR, HOMEOPATHY, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021026792 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600 2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	02
				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 78	01/10/2021	127307 06247	DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021026800 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600 2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	02
				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 70	01/10/2021	45494 06247	DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN102021026801 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02
			03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 71	01/10/2021	127322 06247	DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021026750 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02
			03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 24	01/10/2021	43878 06752	DISTRICT AYURVEDIC AND UNANI OFFICER, DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
OFFICER, FAZILKA, FEROZEPUR WELFARE, PUNJAB,				
VN102021026927 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03
			01 SUBSIDIARY HEALTH CENTRES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 201	05/10/2021	28452 06251	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021026759 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03
			01 SUBSIDIARY HEALTH CENTRES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 33	01/10/2021	87600 06257	SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021026760 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03
			01 SUBSIDIARY HEALTH CENTRES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 34	01/10/2021	180860 06257	SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021026761 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03
			01 SUBSIDIARY HEALTH CENTRES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 35	01/10/2021	34778 06257	SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021026808 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03
			01 SUBSIDIARY HEALTH CENTRES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 82	01/10/2021	152558 06266	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021026815 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03
			01 SUBSIDIARY HEALTH CENTRES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 89	01/10/2021	78002 06266	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021026816 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03
			01 SUBSIDIARY HEALTH CENTRES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	

	11 HEALTH AND FAMILY WELFARE NT V 90	01/10/2021	98415 06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021026824 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY			0600 2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 98	01/10/2021	155734 06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021026835 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY			0600 2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 109	01/10/2021	242422 06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021026845 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY			0600 2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 119	01/10/2021	189111 06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021026852 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY			0600 2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 126	01/10/2021	58400 06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021026857 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY			0600 2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 131	01/10/2021	21700 06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021026868 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY			0600 2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 142	01/10/2021	184356 06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027033 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			0600 2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY	02
				02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 307	05/10/2021	52171 06248	ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027034 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			0600 2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY	02
				02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 308	05/10/2021	54544 06248	ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027014 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03	
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 288	05/10/2021	138406 06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027016 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03	
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 290	05/10/2021	55812 06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027018 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03	
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 292	05/10/2021	77867 06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027019 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03	
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 293	05/10/2021	83930 06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027022 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03	
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 296	05/10/2021	36360 06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027023 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03	
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 297	05/10/2021	29200 06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027037 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03	
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 311	06/10/2021	174258 06258	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027039 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03	
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 313	06/10/2021	77867 06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021026733 01/10/2021 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH			03	

RURAL HEALTH SERVICES - ALLOPATHY				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		102 SUBSIDIARY HEALTH CENTRES	
FAZILKA, FEROZEPUR WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 7	01/10/2021	173063 06252	SENIOR MEDICAL OFFICER, I/C PRIMARY	HEALTH CENTRE, JANDWALA BHIMESHAH, 4501 DIRECTOR, HEALTH & FAMILY		
VN102021026734 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY			0600 2210	MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
FAZILKA, FEROZEPUR WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 8	01/10/2021	166566 06252	SENIOR MEDICAL OFFICER, I/C PRIMARY	HEALTH CENTRE, JANDWALA BHIMESHAH, 4501 DIRECTOR, HEALTH & FAMILY		
VN102021026735 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY			0600 2210	MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
FAZILKA, FEROZEPUR WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 9	01/10/2021	120423 06252	SENIOR MEDICAL OFFICER, I/C PRIMARY	HEALTH CENTRE, JANDWALA BHIMESHAH, 4501 DIRECTOR, HEALTH & FAMILY		
VN102021026736 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY			0600 2210	MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
FAZILKA, FEROZEPUR WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 10	01/10/2021	124109 06252	SENIOR MEDICAL OFFICER, I/C PRIMARY	HEALTH CENTRE, JANDWALA BHIMESHAH, 4501 DIRECTOR, HEALTH & FAMILY		
VN102021026737 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY			0600 2210	MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
FAZILKA, FEROZEPUR WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 11	01/10/2021	26052 06252	SENIOR MEDICAL OFFICER, I/C PRIMARY	HEALTH CENTRE, JANDWALA BHIMESHAH, 4501 DIRECTOR, HEALTH & FAMILY		
VN102021026872 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY			0600 2210	MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
FAZILKA, FEROZEPUR WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 146	01/10/2021	173401 06252	SENIOR MEDICAL OFFICER, I/C PRIMARY	HEALTH CENTRE, JANDWALA BHIMESHAH, 4501 DIRECTOR, HEALTH & FAMILY		
VN102021026757 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY			0600 2210	MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 31	01/10/2021	192386 06257	SENIOR MEDICAL OFFICER, I/C	PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021026758 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY			0600 2210	MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 32	01/10/2021	155968 06257	SENIOR MEDICAL OFFICER, I/C	PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021026873 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY			0600 2210	MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
FAZILKA, FEROZEPUR	11 HEALTH AND FAMILY WELFARE NT V 147	01/10/2021	88622 06252	SENIOR MEDICAL OFFICER, I/C PRIMARY	HEALTH CENTRE, JANDWALA BHIMESHAH, 4501 DIRECTOR, HEALTH & FAMILY		

WELFARE,PUNJAB,

VN102021026906 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0600	2210	MEDICAL AND PUBLIC HEALTH		102	SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 180		05/10/2021	561412	06256	SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021026907 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0600	2210	MEDICAL AND PUBLIC HEALTH		102	SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 181		05/10/2021	322962	06256	SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021026920 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0600	2210	MEDICAL AND PUBLIC HEALTH		102	SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 194		05/10/2021	608682	06252	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, 4501 DIRECTOR, HEALTH & FAMILY			
FAZILKA, FEROZEPUR WELFARE, PUNJAB,								
VN102021026923 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0600	2210	MEDICAL AND PUBLIC HEALTH		102	SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 197		05/10/2021	86728	06251	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC		MIN	MIN_DESC	SM
SM_HEAD_DESC								
				SU SUB_HEAD_DESC				
				BDGT DT DTL_HEAD_DESC				
				SO SOE_DESC				
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME		CCO_	CCO	

VN102021026924 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0600	2210	MEDICAL AND PUBLIC HEALTH		102	SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 198		05/10/2021	43308	06251	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021026925 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0600	2210	MEDICAL AND PUBLIC HEALTH		102	SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 199		05/10/2021	171306	06251	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN102021026926 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 200	05/10/2021	148814	06251	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021026762 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 36	01/10/2021	205169	06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021026763 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 37	01/10/2021	92421	06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021026764 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 38	01/10/2021	29200	06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021026765 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 39	01/10/2021	54381	06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021026775 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 49	01/10/2021	178549	06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021026809 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 83	01/10/2021	8787	06266	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021026810 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 84	01/10/2021	99667	06266	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021026817 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		

	11 HEALTH AND FAMILY WELFARE NT V 91	01/10/2021	329402 06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021026818 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 92	01/10/2021	179471 06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021026825 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 99	01/10/2021	231550 06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021026826 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 100	01/10/2021	267622 06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021026834 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 108	01/10/2021	229750 06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021026836 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 110	01/10/2021	252692 06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021026839 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 113	01/10/2021	78949 06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021026842 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 116	01/10/2021	96494 06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021026846 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 120	01/10/2021	118247 06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN102021026847 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 121	01/10/2021	104068	06281	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021026850 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 124	01/10/2021	29200	06281	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021026855 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 129	01/10/2021	22690	06281	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021026729 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 3	01/10/2021	215650	06257	SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021026738 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 12	01/10/2021	196152	06252	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021026869 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 143	01/10/2021	159592	06281	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021026739 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 13	01/10/2021	135168	06252	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021026740 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 14	01/10/2021	184533	06252	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021026741 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 15	01/10/2021	79537	06252	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH,	

FAZILKA, FEROZEPUR WELFARE, PUNJAB,						4501 DIRECTOR, HEALTH & FAMILY	
VN102021026742 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
FAZILKA, FEROZEPUR WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 16	01/10/2021	51574 06252	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, 4501 DIRECTOR, HEALTH & FAMILY			
VN102021026905 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 179	05/10/2021	547215 06256	SENIOR MEDICAL OFFICER, PUBLIC HEALTH CENTRE, MAMDOT, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021026909 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 183	05/10/2021	220260 06256	SENIOR MEDICAL OFFICER, PUBLIC HEALTH CENTRE, MAMDOT, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021026910 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 184	05/10/2021	308931 06256	SENIOR MEDICAL OFFICER, PUBLIC HEALTH CENTRE, MAMDOT, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021026913 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 187	05/10/2021	211800 06256	SENIOR MEDICAL OFFICER, PUBLIC HEALTH CENTRE, MAMDOT, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021026917 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 191	05/10/2021	45639 06263	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, JALALABAD (W), FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021026918 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 192	05/10/2021	69692 06263	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, JALALABAD (W), FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021026928 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 202	05/10/2021	233462 06251	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021026929 01/10/2021 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH					03

RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 203	05/10/2021	59644 06251	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102021026930 01/10/2021 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 204	05/10/2021	113576 06251	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102021026931 01/10/2021 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 205	05/10/2021	104053 06251	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102021026932 01/10/2021 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 206	05/10/2021	68638 06251	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102021026966 01/10/2021 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 240	05/10/2021	111187 06258	SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, SITTOGUNNO, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102021026968 01/10/2021 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 242	05/10/2021	256243 06258	SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, SITTOGUNNO, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102021026970 01/10/2021 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 244	05/10/2021	39835 06258	SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, SITTOGUNNO, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102021026972 01/10/2021 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 246	05/10/2021	144850 06258	SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, SITTOGUNNO, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102021026974 01/10/2021 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 248	05/10/2021	441747 06258	SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, SITTOGUNNO, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				

VN102021026975 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 249	05/10/2021	95278	06258	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021026979 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 253	05/10/2021	19994	06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027011 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 285	05/10/2021	202060	06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027012 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 286	05/10/2021	211900	06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027025 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 299	05/10/2021	153278	06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027026 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 300	05/10/2021	53124	06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027032 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 306	05/10/2021	126295	06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027041 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 315	06/10/2021	1339076	06258	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057662 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03

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VN102021026828 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0600	2210	MEDICAL AND PUBLIC HEALTH					104	COMMUNITY HEALTH CENTRES	03
						01	COMMUNITY HEALTH CENTRES				
						0000	00	NO DETAILED HEAD			
						01	SALARIES				
	11	HEALTH AND FAMILY WELFARE NT V 102	01/10/2021	234484	06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102021026829 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0600	2210	MEDICAL AND PUBLIC HEALTH					104	COMMUNITY HEALTH CENTRES	03
						01	COMMUNITY HEALTH CENTRES				
						0000	00	NO DETAILED HEAD			
						01	SALARIES				
	11	HEALTH AND FAMILY WELFARE NT V 103	01/10/2021	361309	06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102021026848 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0600	2210	MEDICAL AND PUBLIC HEALTH					104	COMMUNITY HEALTH CENTRES	03
						01	COMMUNITY HEALTH CENTRES				
						0000	00	NO DETAILED HEAD			
						01	SALARIES				
	11	HEALTH AND FAMILY WELFARE NT V 122	01/10/2021	332120	06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102021026854 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0600	2210	MEDICAL AND PUBLIC HEALTH					104	COMMUNITY HEALTH CENTRES	03
						01	COMMUNITY HEALTH CENTRES				
						0000	00	NO DETAILED HEAD			
						01	SALARIES				
	11	HEALTH AND FAMILY WELFARE NT V 128	01/10/2021	87600	06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102021026859 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0600	2210	MEDICAL AND PUBLIC HEALTH					104	COMMUNITY HEALTH CENTRES	03
						01	COMMUNITY HEALTH CENTRES				
						0000	00	NO DETAILED HEAD			
						01	SALARIES				
	11	HEALTH AND FAMILY WELFARE NT V 133	01/10/2021	171032	06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102021026973 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0600	2210	MEDICAL AND PUBLIC HEALTH					104	COMMUNITY HEALTH CENTRES	03
						01	COMMUNITY HEALTH CENTRES				
						0000	00	NO DETAILED HEAD			
						01	SALARIES				
	11	HEALTH AND FAMILY WELFARE NT V 247	05/10/2021	247788	06258	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102021026976 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0600	2210	MEDICAL AND PUBLIC HEALTH					104	COMMUNITY HEALTH CENTRES	03
						01	COMMUNITY HEALTH CENTRES				
						0000	00	NO DETAILED HEAD			
						01	SALARIES				
	11	HEALTH AND FAMILY WELFARE NT V 250	05/10/2021	528870	06258	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM
SM_HEAD_DESC									MIN	MIN_DESC	
						SU	SUB_HEAD_DESC				
						BDGT	DT	DTL_HEAD_DESC			
						SO	SOE_DESC				
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	

VN102021026978 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0600	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 252	05/10/2021	14129	06258	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021026995 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0600	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 269	05/10/2021	797429	06256	SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027009 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0600	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 283	05/10/2021	157394	06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027017 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0600	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 291	05/10/2021	10815	06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027020 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0600	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 294	05/10/2021	77867	06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027021 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0600	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 295	05/10/2021	63084	06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027024 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0600	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 298	05/10/2021	190907	06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027029 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0600	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 303	05/10/2021	201511	06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR		

				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027030 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03	
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 304	05/10/2021	46720 06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027031 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03	
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 305	05/10/2021	54478 06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027036 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03	
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 310	06/10/2021	268883 06258	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027038 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03	
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 312	06/10/2021	160129 06258	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027047 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03	
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 321	06/10/2021	66281 06263	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027048 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03	
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 322	06/10/2021	83806 06263	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027049 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03	
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 323	06/10/2021	79823 06263	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027050 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03	
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 324	06/10/2021	90633 06263	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021026904 01/10/2021 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH			03	

RURAL HEALTH SERVICES - ALLOPATHY				01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 178	05/10/2021	254897 06256	SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021026911 01/10/2021 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 185	05/10/2021	58400 06256	SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021026912 01/10/2021 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 186	05/10/2021	50032 06256	SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021026916 01/10/2021 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 190	05/10/2021	222299 06263	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021026919 01/10/2021 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 193	05/10/2021	156427 06263	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021026933 01/10/2021 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 207	05/10/2021	319429 06251	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021026935 01/10/2021 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 209	05/10/2021	86622 06251	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021026769 01/10/2021 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 43	01/10/2021	209769 06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021026770 01/10/2021 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 44	01/10/2021	281474 06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN102021026771 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 45	01/10/2021	116395	06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021026772 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 46	01/10/2021	166649	06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021026773 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 47	01/10/2021	376253	06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021026813 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 87	01/10/2021	23254	06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021026814 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 88	01/10/2021	132270	06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021026822 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 96	01/10/2021	119397	06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021026823 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 97	01/10/2021	233827	06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021026827 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 101	01/10/2021	143791	06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021026837 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03

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VN102021026743 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
FAZILKA, FEROZEPUR WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 17	01/10/2021	155734	06252	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, 4501 DIRECTOR, HEALTH & FAMILY	
VN102021026744 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
FAZILKA, FEROZEPUR WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 18	01/10/2021	162307	06252	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, 4501 DIRECTOR, HEALTH & FAMILY	
VN102021026745 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
FAZILKA, FEROZEPUR WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 19	01/10/2021	50972	06252	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, 4501 DIRECTOR, HEALTH & FAMILY	
VN102021026874 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
FAZILKA, FEROZEPUR WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 148	01/10/2021	306444	06252	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, 4501 DIRECTOR, HEALTH & FAMILY	
VN102021026903 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 177	05/10/2021	250218	06256	SENIOR MEDICAL OFFICER, PUBLIC HEALTH CENTRE, MAMDOT, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021026937 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 211	05/10/2021	166397	06251	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021026940 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 214	05/10/2021	152780	06251	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021026941 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 215	05/10/2021	111757	06251	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021057697 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	

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VN102021026791 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0600	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 77	01/10/2021	43386 06247	DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021026802 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0600	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 72	01/10/2021	21334 06247	DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021026803 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0600	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 73	01/10/2021	270694 06247	DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021026804 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0600	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 74	01/10/2021	262941 06247	DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021027044 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0600	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	04
					01 RURAL DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 318	06/10/2021	166593 06248	ASSISTANT DIRECTOR, HOMEOPATHY, FEROZEPUR, FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021027045 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0600	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	04
					01 RURAL DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 319	06/10/2021	43364 06248	ASSISTANT DIRECTOR, HOMEOPATHY, FEROZEPUR, FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021057684 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0600	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	04
					01 RURAL DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 354	12/10/2021	24251 06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021057685 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0600	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	04
					01 RURAL DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 355	12/10/2021	16605 06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021026830 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0600	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
					0000 00 NO DETAILED HEAD		

		01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 104	01/10/2021	184560 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA, FEROTZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021026831 01/10/2021 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES

				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 105	01/10/2021	201043 06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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VN102021026840	01/10/2021	N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	06
		PUBLIC HEALTH				
						101 PREVENTION AND CONTROL OF DISEASES
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
						0000 00 NO DETAILED HEAD
						01 SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 114	01/10/2021	54402	06281	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN102021026841	01/10/2021	N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH						
					101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 115	01/10/2021	247810 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN102021026860	01/10/2021	N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
						0000 00 NO DETAILED HEAD
						01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 134	01/10/2021	21700	06281	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN102021026861	01/10/2021	N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
						0000 00 NO DETAILED HEAD
						01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 135	01/10/2021	207630	06281	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN102021026862	01/10/2021	N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	06
		PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
						0000 00 NO DETAILED HEAD
						01 SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 136	01/10/2021	50203	06267 ZONAL MALARIA OFFICER, FEROZEPUR,	FEROZEPUR
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN102021026863	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	137	01/10/2021	50203	06267	ZONAL MALARIA OFFICER, FEROZEPUR, FEROZEPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021026864	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	138	01/10/2021	52713	06267	ZONAL MALARIA OFFICER, FEROZEPUR, FEROZEPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021026865	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	139	01/10/2021	162341	06267	ZONAL MALARIA OFFICER, FEROZEPUR, FEROZEPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021026866	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	140	01/10/2021	50483	06267	ZONAL MALARIA OFFICER, FEROZEPUR, FEROZEPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021026867	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	141	01/10/2021	57909	06267	ZONAL MALARIA OFFICER, FEROZEPUR, FEROZEPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021026732	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	6	01/10/2021	330069	06252	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESH AH,	
FAZILKA, FEROZEPUR								4501 DIRECTOR, HEALTH & FAMILY	
WELFARE, PUNJAB,									
VN102021026870	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	144	01/10/2021	71363	06252	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESH AH,	
FAZILKA, FEROZEPUR								4501 DIRECTOR, HEALTH & FAMILY	
WELFARE, PUNJAB,									
VN102021026879	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	153	01/10/2021	488980	06270	ASSISTANT CONT	

						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 154	01/10/2021		43625 06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021026881	01/10/2021 N DC06 A Pay and Allowances Vouchers		0600	2210 MEDICAL AND PUBLIC HEALTH			06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES	
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 155	01/10/2021		125169 06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021026882	01/10/2021 N DC06 A Pay and Allowances Vouchers		0600	2210 MEDICAL AND PUBLIC HEALTH			06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES	
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 156	01/10/2021		387973 06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021026883	01/10/2021 N DC06 A Pay and Allowances Vouchers		0600	2210 MEDICAL AND PUBLIC HEALTH			06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES	
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 157	01/10/2021		23070 06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021026884	01/10/2021 N DC06 A Pay and Allowances Vouchers		0600	2210 MEDICAL AND PUBLIC HEALTH			06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES	
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 158	01/10/2021		192950 06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021026902	01/10/2021 N DC06 A Pay and Allowances Vouchers		0600	2210 MEDICAL AND PUBLIC HEALTH			06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES	
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 176	05/10/2021		460832 06256	SENIOR MEDICAL OFFICER, PUBLIC HEALTH CENTRE, MAMDOT, FEROZEPUR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021026908	01/10/2021 N DC06 A Pay and Allowances Vouchers		0600	2210 MEDICAL AND PUBLIC HEALTH			06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES	
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 182	05/10/2021		159983 06256	SENIOR MEDICAL OFFICER, PUBLIC HEALTH CENTRE, MAMDOT, FEROZEPUR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021026921	01/10/2021 N DC06 A Pay and Allowances Vouchers		0600	2210 MEDICAL AND PUBLIC HEALTH			06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES	
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 195	05/10/2021		301573 06251	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021026922	01/10/2021 N DC06 A Pay and Allowances Vouchers		0600	2210 MEDICAL AND PUBLIC HEALTH			06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES	
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 196	05/10/2021		464834 06251	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN102021057665	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 335	11/10/2021				593367	06266	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021057674	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 344	12/10/2021				73258	06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021026961	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 235	05/10/2021				62414	06753	CIVIL SURGEON, CIVIL SURGEON, FAZILKA, FEROZEPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021026962	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 236	05/10/2021				60012	06753	CIVIL SURGEON, CIVIL SURGEON, FAZILKA, FEROZEPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021026971	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 245	05/10/2021				171463	06258	SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, SITTOGUNNO, FEROZEPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021026977	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 251	05/10/2021				860959	06258	SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, SITTOGUNNO, FEROZEPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021026989	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 263	05/10/2021				70288	06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021027013	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 287	05/10/2021				108804	06259	MEDICAL OFFICER, HEALTH CENTRE, GURU HAR SAHAI, FEROZEPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021027015	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	

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VN102021026959	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	01 FOOD INSPECTORATE	102	PREVENTION OF FOOD ADULTERATION	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT	V	233	05/10/2021	10815	06753	CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR				
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021026887	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	01 FOOD INSPECTORATE	102	PREVENTION OF FOOD ADULTERATION	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT	V	161	01/10/2021	10815	06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR				
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021026956	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	01 HEALTH STATISTICS	004	HEALTH STATISTICS AND EVALUATION	80
GENERAL									0000 00 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT	V	230	05/10/2021	65115	06753	CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR				
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021026957	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	01 HEALTH STATISTICS	004	HEALTH STATISTICS AND EVALUATION	80
GENERAL									0000 00 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT	V	231	05/10/2021	38302	06753	CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR				
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021026748	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	01 HEALTH STATISTICS	004	HEALTH STATISTICS AND EVALUATION	80
GENERAL									0000 00 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT	V	22	01/10/2021	15938	06252	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH,				
FAZILKA, FEROZEPUR										4501	DIRECTOR, HEALTH & FAMILY	
WELFARE,PUNJAB,												
VN102021026889	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	01 HEALTH STATISTICS	004	HEALTH STATISTICS AND EVALUATION	80
GENERAL									0000 00 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT	V	163	01/10/2021	62632	06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR				
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021026942	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	01 HEALTH STATISTICS	004	HEALTH STATISTICS AND EVALUATION	80
GENERAL									0000 00 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT	V	216	05/10/2021	15938	06251	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR				
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021057683	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	01 HEALTH STATISTICS	004	HEALTH STATISTICS AND EVALUATION	80
GENERAL									0000 00 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT	V	353	12/10/2021	22264	06753	CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR				
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021026960	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	01 DRUG CONTROL	104	DRUG CONTROL	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD			

	11 HEALTH AND FAMILY WELFARE NT V 234	05/10/2021	10815 06753	CIVIL SURGEON, CIVIL SURGEON, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES		
VN102021026990	01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0600	2210 MEDICAL AND PUBLIC HEALTH			104 DRUG CONTROL	06
					01 DRUG CONTROL 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 264	05/10/2021	93159 06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021026888	01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0600	2210 MEDICAL AND PUBLIC HEALTH			104 DRUG CONTROL	06
					01 DRUG CONTROL 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 162	01/10/2021	29685 06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021057673	01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0600	2210 MEDICAL AND PUBLIC HEALTH			104 DRUG CONTROL	06
					01 DRUG CONTROL 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 343	12/10/2021	911660 06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021026776	01/10/2021 N DC06 A Pay and Allowances Vouchers GENERAL	0600	2210 MEDICAL AND PUBLIC HEALTH			004 HEALTH STATISTICS AND EVALUATION	80
					01 HEALTH STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 50	01/10/2021	15938 06257	SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021026786	01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
					30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 60	01/10/2021	71653 06261	I/C SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021026787	01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
					30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 61	01/10/2021	163083 06261	I/C SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021026948	01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
					30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 222	05/10/2021	96009 06250	SENIOR MEDICAL OFFICER,, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021026949	01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
					30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 223	05/10/2021	68309 06250	SENIOR MEDICAL OFFICER,, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

VN102021026898	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH		001	DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY												
								30	POSTPARTUM PROGRAMME			
								0000	99	NO DETAILED HEAD		
										01	SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	172	01/10/2021	56744	06270	ASSISTANT CONTROLLER, (F&A)	FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR			
									4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021033728	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL												
								01	DIRECTION AND ADMINISTRATION			
								0000	00	NO DETAILED HEAD		
										01	SALARIES	
15	WATER RESOURCES	NT	V	1	01/10/2021	152272	06453	EXECUTIVE ENGINEER (DRAINGAE),	DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR			
									7410	CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH												
VN102021057264	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL												
								01	DIRECTION AND ADMINISTRATION			
								0000	00	NO DETAILED HEAD		
										01	SALARIES	
15	WATER RESOURCES	NT	V	33	11/10/2021	145374	06407	EXECUTIVE ENGINEER (DRAINAGE),	GOLEWALA DRAINAGE DIVISION, FEROZEPUR, FEROZEPUR			
									7410	CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH												
VN102021033730	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL												
								01	DIRECTION AND ADMINISTRATION			
								0000	00	NO DETAILED HEAD		
										01	SALARIES	
15	WATER RESOURCES	NT	V	3	01/10/2021	120637	06453	EXECUTIVE ENGINEER (DRAINGAE),	DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR			
									7410	CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH												
VN102021033731	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL												
								01	DIRECTION AND ADMINISTRATION			
								0000	00	NO DETAILED HEAD		
										01	SALARIES	
15	WATER RESOURCES	NT	V	4	01/10/2021	234112	06453	EXECUTIVE ENGINEER (DRAINGAE),	DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR			
									7410	CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH												
VN102021033732	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL												
								01	DIRECTION AND ADMINISTRATION			
								0000	00	NO DETAILED HEAD		
										01	SALARIES	
15	WATER RESOURCES	NT	V	5	01/10/2021	163546	06453	EXECUTIVE ENGINEER (DRAINGAE),	DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR			
									7410	CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH												
VN102021033733	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL												
								01	DIRECTION AND ADMINISTRATION			
								0000	00	NO DETAILED HEAD		
										01	SALARIES	
15	WATER RESOURCES	NT	V	6	01/10/2021	78280	06453	EXECUTIVE ENGINEER (DRAINGAE),	DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR			
									7410	CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH												
VN102021033734	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL												
								01	DIRECTION AND ADMINISTRATION			
								0000	00	NO DETAILED HEAD		
										01	SALARIES	
15	WATER RESOURCES	NT	V	7	01/10/2021	215069	06453	EXECUTIVE ENGINEER (DRAINGAE),	DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR			
									7410	CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH												
VN102021033735	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL												
								01	DIRECTION AND ADMINISTRATION			
								0000	00	NO DETAILED HEAD		
										01	SALARIES	

VN102021033736	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE	001
FLOOD CONTROL									01
								01 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	9	01/10/2021	378043	06453	EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR	
								7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH									

VN102021033738	01/10/2021	N DC06 A Pay and Allowances Vouchers	0600	2711 FLOOD CONTROL AND DRAINAGE					01
FLOOD CONTROL								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	15 WATER RESOURCES	NT V 11	01/10/2021	78863 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR					
DRAINAGE,PUNJAB,CHANDIGARH				7410 CHIEF ENGINEER, IRRIGATION,					

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VN102021033741	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE	001
FLOOD CONTROL									
								001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
15	WATER RESOURCES	NT	V	14	01/10/2021	346757	06453	EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR	
DRAINAGE, PUNJAB, CHANDIGARH								7410 CHIEF ENGINEER, IRRIGATION,	

VN102021033742	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	15	01/10/2021	67835	06453	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR	7410	CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH												
VN102021033743	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	16	05/10/2021	297438	06407	EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR	7410	CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH												
VN102021033744	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	17	05/10/2021	610732	06407	EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR	7410	CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH												
VN102021033745	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	18	05/10/2021	372630	06407	EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR	7410	CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH												
VN102021033746	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	19	05/10/2021	1287912	06407	EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR	7410	CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH												
VN102021033747	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	20	05/10/2021	192922	06407	EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR	7410	CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH												
VN102021033748	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	21	05/10/2021	402746	06407	EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR	7410	CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH												
VN102021033749	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	22	05/10/2021	1493317	06407	EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR	7410	CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH												
VN102021033750	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			

DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 23	05/10/2021	528756 06407	0000 00 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,		
VN102021033751 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	15 WATER RESOURCES	NT V 24	05/10/2021	95252 06407	0600 2711 FLOOD CONTROL AND DRAINAGE 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,		
					001 DIRECTION AND ADMINISTRATION		
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 25	05/10/2021	163675 06407	0600 2711 FLOOD CONTROL AND DRAINAGE 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,		
					001 DIRECTION AND ADMINISTRATION		
VN102021033752 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	15 WATER RESOURCES	NT V 26	05/10/2021	57146 06407	0600 2711 FLOOD CONTROL AND DRAINAGE 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,		
					001 DIRECTION AND ADMINISTRATION		
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 27	05/10/2021	36000 06407	0600 2711 FLOOD CONTROL AND DRAINAGE 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,		
					001 DIRECTION AND ADMINISTRATION		
VN102021033753 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	15 WATER RESOURCES	NT V 28	05/10/2021	514294 06407	0600 2711 FLOOD CONTROL AND DRAINAGE 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,		
					001 DIRECTION AND ADMINISTRATION		
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 29	05/10/2021	57188 06407	0600 2711 FLOOD CONTROL AND DRAINAGE 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,		
					001 DIRECTION AND ADMINISTRATION		
VN102021033754 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	15 WATER RESOURCES	NT V 30	05/10/2021	56718 06407	0600 2711 FLOOD CONTROL AND DRAINAGE 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,		
					001 DIRECTION AND ADMINISTRATION		
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 31	05/10/2021	33956 06407	0600 2711 FLOOD CONTROL AND DRAINAGE 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,		
					001 DIRECTION AND ADMINISTRATION		

VN102021033729	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL												
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	2	01/10/2021	208090	06453	EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR				
								7410 CHIEF ENGINEER, IRRIGATION,				
DRAINAGE, PUNJAB, CHANDIGARH												
VN102021043308	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD												
									02 SUBORDINATE COURTS			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
37	LAW AND JUSTICE	NT	V	140	12/10/2021	17847	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN102021043310	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD												
									02 SUBORDINATE COURTS			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
37	LAW AND JUSTICE	NT	V	142	12/10/2021	16160	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN102021043312	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD												
									02 SUBORDINATE COURTS			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
37	LAW AND JUSTICE	NT	V	144	12/10/2021	103330	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN102021043313	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD												
									02 SUBORDINATE COURTS			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
37	LAW AND JUSTICE	NT	V	145	12/10/2021	8494	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN102021043314	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD												
									02 SUBORDINATE COURTS			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
37	LAW AND JUSTICE	NT	V	146	12/10/2021	21565	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN102021043315	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD												
									02 SUBORDINATE COURTS			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
37	LAW AND JUSTICE	NT	V	147	12/10/2021	28203	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN102021000372	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD												
									02 SUBORDINATE COURTS			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
37	LAW AND JUSTICE	NT	V	3	01/10/2021	36359	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN102021000373	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD												
									02 SUBORDINATE COURTS			
									0000 00 NO DETAILED HEAD			

COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 4	01/10/2021	7857 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021000374 SUB MAJOR HEAD				0700 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 5	01/10/2021	6985 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021000393 SUB MAJOR HEAD				0700 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 24	01/10/2021	614544 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021000394 SUB MAJOR HEAD				0700 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 25	01/10/2021	239162 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021000395 SUB MAJOR HEAD				0700 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 26	01/10/2021	45273 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021000396 SUB MAJOR HEAD				0700 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 27	01/10/2021	274691 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021000397 SUB MAJOR HEAD				0700 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 28	01/10/2021	1140787 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021000398 SUB MAJOR HEAD				0700 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 29	01/10/2021	18044 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021000399 SUB MAJOR HEAD				0700 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 30	01/10/2021	9022 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		

VN102021000400	01/10/2021	N	DC06	A	Pay and Allowances Vouchers		0700	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	31	01/10/2021	171077	07003	THE CIVIL JUDGE, GURDASPUR,	GURDASPUR	0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH														
VN102021000401	01/10/2021	N	DC06	A	Pay and Allowances Vouchers		0700	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	32	01/10/2021	34609	07003	THE CIVIL JUDGE, GURDASPUR,	GURDASPUR	0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH														
VN102021000409	01/10/2021	N	DC06	A	Pay and Allowances Vouchers		0700	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	40	01/10/2021	43885	07003	THE CIVIL JUDGE, GURDASPUR,	GURDASPUR	0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH														
VN102021000410	01/10/2021	N	DC06	A	Pay and Allowances Vouchers		0700	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	41	01/10/2021	64335	07003	THE CIVIL JUDGE, GURDASPUR,	GURDASPUR	0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH														
VN102021000441	01/10/2021	N	DC06	A	Pay and Allowances Vouchers		0700	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	72	05/10/2021	56307	07003	THE CIVIL JUDGE, GURDASPUR,	GURDASPUR	0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH														
VN102021000442	01/10/2021	N	DC06	A	Pay and Allowances Vouchers		0700	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	73	05/10/2021	1107479	07003	THE CIVIL JUDGE, GURDASPUR,	GURDASPUR	0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH														
VN102021000443	01/10/2021	N	DC06	A	Pay and Allowances Vouchers		0700	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	74	05/10/2021	134765	07003	THE CIVIL JUDGE, GURDASPUR,	GURDASPUR	0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH														
VN102021000444	01/10/2021	N	DC06	A	Pay and Allowances Vouchers		0700	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	75	05/10/2021	624251	07003	THE CIVIL JUDGE, GURDASPUR,	GURDASPUR	0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH														
VN102021000445	01/10/2021	N	DC06	A	Pay and Allowances Vouchers		0700	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														

COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 76	05/10/2021	197907 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021000446 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 77	05/10/2021	594908 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021000447 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 78	05/10/2021	48033 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021000448 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 79	05/10/2021	177384 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021000449 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 80	05/10/2021	36422 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021000450 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 81	05/10/2021	67777 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021000451 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 82	05/10/2021	112709 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021000453 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 84	05/10/2021	18044 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021000456 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 87	05/10/2021	43871 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	

VN102021000457	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								02 SUBORDINATE COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	88	05/10/2021	126973	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN102021000418	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	49	01/10/2021	39929	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN102021000427	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	58	01/10/2021	169690	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN102021000428	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	59	01/10/2021	209951	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN102021000429	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	60	01/10/2021	167845	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN102021000430	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	61	01/10/2021	36088	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN102021043276	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	108	11/10/2021	120240	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN102021043277	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	109	11/10/2021	69342	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN102021043278	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								02 WAGES				
37	LAW AND JUSTICE	NT	V	110	11/10/2021	437498	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR				

COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN102021043286 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE NT V 118 12/10/2021					121230 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN102021043287 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE NT V 119 12/10/2021					22081 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN102021043288 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE NT V 120 12/10/2021					106700 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN102021000382 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE NT V 13 01/10/2021					203401 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN102021000383 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE NT V 14 01/10/2021					180435 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN102021000384 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE NT V 15 01/10/2021					162710 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN102021000385 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE NT V 16 01/10/2021					230443 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM	
SM_HEAD_DESC					SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	CCO_ CCO		

[illegible]

COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 42	01/10/2021	216245 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021000412 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 43	01/10/2021	300570 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021000413 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 44	01/10/2021	226006 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021000414 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 45	01/10/2021	947461 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021000415 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 46	01/10/2021	79608 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021000416 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 47	01/10/2021	35108 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021000472 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 103	05/10/2021	1568228 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021000473 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 104	05/10/2021	1143466 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021043309 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD 01 SALARIES			
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 141	12/10/2021	4253 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		

VN102021000402	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
									0000	00	NO	DETAILED HEAD
										01	SALARIES	
37	LAW AND JUSTICE	NT	V	33	01/10/2021	52433	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR				
										0401	REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH												
VN102021000403	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
									0000	00	NO	DETAILED HEAD
										01	SALARIES	
37	LAW AND JUSTICE	NT	V	34	01/10/2021	139057	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR				
										0401	REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH												
VN102021000404	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
									0000	00	NO	DETAILED HEAD
										01	SALARIES	
37	LAW AND JUSTICE	NT	V	35	01/10/2021	46665	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR				
										0401	REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH												
VN102021000405	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
									0000	00	NO	DETAILED HEAD
										01	SALARIES	
37	LAW AND JUSTICE	NT	V	36	01/10/2021	42809	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR				
										0401	REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH												
VN102021000406	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
									0000	00	NO	DETAILED HEAD
										01	SALARIES	
37	LAW AND JUSTICE	NT	V	37	01/10/2021	100943	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR				
										0401	REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH												
VN102021000407	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
									0000	00	NO	DETAILED HEAD
										01	SALARIES	
37	LAW AND JUSTICE	NT	V	38	01/10/2021	100949	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR				
										0401	REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH												
VN102021000408	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
									0000	00	NO	DETAILED HEAD
										01	SALARIES	
37	LAW AND JUSTICE	NT	V	39	01/10/2021	11729	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR				
										0401	REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH												
VN102021000452	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
									0000	00	NO	DETAILED HEAD
										01	SALARIES	
37	LAW AND JUSTICE	NT	V	83	05/10/2021	67777	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR				
										0401	REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH												
VN102021000463	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
									0000	00	NO	DETAILED HEAD
										01	SALARIES	

COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 94	05/10/2021	139414 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021000464 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2014 ADMINISTRATION OF JUSTICE		00 NO
					105 CIVIL AND SESSION COURTS	
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 95	05/10/2021	133362 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021000465 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2014 ADMINISTRATION OF JUSTICE		00 NO
					105 CIVIL AND SESSION COURTS	
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 96	05/10/2021	172870 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021000466 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2014 ADMINISTRATION OF JUSTICE		00 NO
					105 CIVIL AND SESSION COURTS	
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 97	05/10/2021	274479 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021000467 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2014 ADMINISTRATION OF JUSTICE		00 NO
					105 CIVIL AND SESSION COURTS	
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 98	05/10/2021	9822 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021000468 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2014 ADMINISTRATION OF JUSTICE		00 NO
					105 CIVIL AND SESSION COURTS	
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 99	05/10/2021	19644 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021000469 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2014 ADMINISTRATION OF JUSTICE		00 NO
					105 CIVIL AND SESSION COURTS	
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 100	05/10/2021	131313 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021000470 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2014 ADMINISTRATION OF JUSTICE		00 NO
					105 CIVIL AND SESSION COURTS	
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 101	05/10/2021	117913 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021000471 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2014 ADMINISTRATION OF JUSTICE		00 NO
					105 CIVIL AND SESSION COURTS	
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 102	05/10/2021	155575 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	

VN102021000377	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
04 DISTRICT ATTORNEYS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
12	HOME AFFAIRS	NT	V	8	01/10/2021	125920	07005	DISTRICT ATTORNEY,GURDASPUR,GURDASPUR	0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN102021000378	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
04 DISTRICT ATTORNEYS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
12	HOME AFFAIRS	NT	V	9	01/10/2021	144342	07005	DISTRICT ATTORNEY,GURDASPUR,GURDASPUR	0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN102021000379	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
04 DISTRICT ATTORNEYS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
12	HOME AFFAIRS	NT	V	10	01/10/2021	230448	07005	DISTRICT ATTORNEY,GURDASPUR,GURDASPUR	0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN102021000380	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
04 DISTRICT ATTORNEYS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
12	HOME AFFAIRS	NT	V	11	01/10/2021	94698	07005	DISTRICT ATTORNEY,GURDASPUR,GURDASPUR	0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN102021000381	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
04 DISTRICT ATTORNEYS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
12	HOME AFFAIRS	NT	V	12	01/10/2021	52060	07005	DISTRICT ATTORNEY,GURDASPUR,GURDASPUR	0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN102021000431	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
04 DISTRICT ATTORNEYS												
0000 00 NO DETAILED HEAD												
02 WAGES												
12	HOME AFFAIRS	NT	V	62	01/10/2021	2620	07005	DISTRICT ATTORNEY,GURDASPUR,GURDASPUR	0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN102021000432	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
04 DISTRICT ATTORNEYS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
12	HOME AFFAIRS	NT	V	63	01/10/2021	21700	07005	DISTRICT ATTORNEY,GURDASPUR,GURDASPUR	0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN102021000433	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
04 DISTRICT ATTORNEYS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
12	HOME AFFAIRS	NT	V	64	01/10/2021	41532	07005	DISTRICT ATTORNEY,GURDASPUR,GURDASPUR	0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN102021000434	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
04 DISTRICT ATTORNEYS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
12	HOME AFFAIRS	NT	V	65	01/10/2021	415287	07005	DISTRICT ATTORNEY,GURDASPUR,GURDASPUR				

CHANDIGARH,CHANDIGARH						0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
VN102021000435 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2014 ADMINISTRATION OF JUSTICE				114 LEGAL ADVISORS AND COUNSELS		00 NO	
				04 DISTRICT ATTORNEYS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS		NT V 66	01/10/2021	225308	07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR			0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN102021000436 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2014 ADMINISTRATION OF JUSTICE				114 LEGAL ADVISORS AND COUNSELS		00 NO	
				04 DISTRICT ATTORNEYS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS		NT V 67	01/10/2021	147019	07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR			0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN102021000437 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2014 ADMINISTRATION OF JUSTICE				114 LEGAL ADVISORS AND COUNSELS		00 NO	
				04 DISTRICT ATTORNEYS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS		NT V 68	01/10/2021	119899	07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR			0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN102021000438 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2014 ADMINISTRATION OF JUSTICE				114 LEGAL ADVISORS AND COUNSELS		00 NO	
				04 DISTRICT ATTORNEYS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS		NT V 69	01/10/2021	114277	07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR			0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN102021000439 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2014 ADMINISTRATION OF JUSTICE				114 LEGAL ADVISORS AND COUNSELS		00 NO	
				04 DISTRICT ATTORNEYS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS		NT V 70	01/10/2021	90475	07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR			0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN102021000455 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2014 ADMINISTRATION OF JUSTICE				114 LEGAL ADVISORS AND COUNSELS		00 NO	
				04 DISTRICT ATTORNEYS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS		NT V 86	05/10/2021	49662	07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR			0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN102021000417 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS		00 NO	
				01 DISTRICT AND SESSION COURTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE		NT V 48	01/10/2021	733552	07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR			0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH									
VN102021000419 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS		00 NO	
				01 DISTRICT AND SESSION COURTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE		NT V 50	01/10/2021	830248	07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR			0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH									
VN102021000420 01/10/2021 N DC06 A Pay and Allowances Vouchers		0700 2014 ADMINISTRATION OF JUSTICE						00 NO	

SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES				105 CIVIL AND SESSION COURTS	
37 LAW AND JUSTICE				NT V 51	01/10/2021	282294 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH									
VN102021000421 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES					
37 LAW AND JUSTICE				NT V 52	01/10/2021	169259 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH									
VN102021000422 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES					
37 LAW AND JUSTICE				NT V 53	01/10/2021	114390 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH									
VN102021000423 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES					
37 LAW AND JUSTICE				NT V 54	01/10/2021	244565 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH									
VN102021000424 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES					
37 LAW AND JUSTICE				NT V 55	01/10/2021	81543 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH									
VN102021000425 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES					
37 LAW AND JUSTICE				NT V 56	01/10/2021	68781 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH									
VN102021000426 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES					
37 LAW AND JUSTICE				NT V 57	01/10/2021	165310 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH									
VN102021000458 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES					
37 LAW AND JUSTICE				NT V 89	05/10/2021	80506 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH									
VN102021000459 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES					
37 LAW AND JUSTICE				NT V 90	05/10/2021	496311 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN102021000460 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 0700 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 91 05/10/2021 63154 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN102021000461 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 0700 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 92 05/10/2021 9022 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN102021000462 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 0700 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 93 05/10/2021 617034 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN102021000370 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 0700 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 1 01/10/2021 47438 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN102021000371 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 0700 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 2 01/10/2021 80506 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN102021043290 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 0700 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 122 12/10/2021 255434 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN102021043296 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 0700 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 128 12/10/2021 88855 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN102021043297 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 0700 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 129 12/10/2021 84631 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN102021043298 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 0700 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

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	37 LAW AND JUSTICE	NT V 136	12/10/2021	38192 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN102021043305 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 137	12/10/2021	8940 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN102021043306 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 138	12/10/2021	62970 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN102021043307 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 139	12/10/2021	53900 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN102021027100 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01	
				30 POSTPARTUM PROGRAMME			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE	NT V 26	01/10/2021	117543 07252 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, BATALA, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021027102 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01	
				30 POSTPARTUM PROGRAMME			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE	NT V 28	01/10/2021	173808 07252 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, BATALA, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021027402 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01	
				30 POSTPARTUM PROGRAMME			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE	NT V 328	05/10/2021	63667 07250 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, PATHANKOT, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021027411 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01	
				30 POSTPARTUM PROGRAMME			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE	NT V 337	05/10/2021	12460 07250 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, PATHANKOT, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021027468 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY			0700 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01	
				29 RURAL FAMILY WELFARE SERVICES			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE	NT V 394	06/10/2021	84192 07266 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BEHRAMPUR, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

VN102021027488 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 414	06/10/2021	13432 07278	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021027202 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 128	01/10/2021	55710 07247	SENIOR MEDICAL OFFICER, I/C P.H.C., KALANAUR, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021027203 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 129	01/10/2021	210961 07247	SENIOR MEDICAL OFFICER, I/C P.H.C., KALANAUR, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021027219 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 145	01/10/2021	160040 07275	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAM, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021027289 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 215	01/10/2021	199147 07272	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BUGHAL BADHANI, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021027359 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 285	05/10/2021	52903 07276	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FATEGARH CHURIAN, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021027375 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 301	05/10/2021	46775 07251	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHIANPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021027382 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 308	05/10/2021	281149 07251	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHIANPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021027413 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 339	05/10/2021	142045 07278	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR, GURDASPUR			

				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021027414 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION				01
				29	RURAL FAMILY WELFARE SERVICES			
				0000	99 NO DETAILED HEAD			
					01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 340	05/10/2021	160254	07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021027285 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0700	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES				06
				01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000	00 NO DETAILED HEAD			
					01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 211	01/10/2021	262836	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021027288 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0700	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES				06
				01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000	00 NO DETAILED HEAD			
					01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 214	01/10/2021	50424	07272	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021027300 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0700	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES				06
				01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000	00 NO DETAILED HEAD			
					01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 226	01/10/2021	41894	07272	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021027306 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0700	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES				06
				01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000	00 NO DETAILED HEAD			
					01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 232	01/10/2021	566204	07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021027307 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0700	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES				06
				01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000	00 NO DETAILED HEAD			
					01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 233	01/10/2021	377100	07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021027349 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0700	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES				06
				01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000	00 NO DETAILED HEAD			
					01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 275	05/10/2021	106292	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021027351 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0700	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES				06
				01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000	00 NO DETAILED HEAD			
					01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 277	05/10/2021	377593	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021027353 01/10/2021 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH					06

PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				101 PREVENTION AND CONTROL OF DISEASES	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 279				05/10/2021	622167 07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021027357 01/10/2021 N DC06 A Pay and Allowances Vouchers				0700	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES			
PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 283				05/10/2021	644084 07276	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021057711 01/10/2021 N DC06 A Pay and Allowances Vouchers				0700	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES			
PUBLIC HEALTH				04 OTHER PREVENTIVE MEASURES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 429				12/10/2021	3507 07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021027478 01/10/2021 N DC06 A Pay and Allowances Vouchers				0700	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES			
PUBLIC HEALTH				04 OTHER PREVENTIVE MEASURES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 404				06/10/2021	54401 07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021027479 01/10/2021 N DC06 A Pay and Allowances Vouchers				0700	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES			
PUBLIC HEALTH				04 OTHER PREVENTIVE MEASURES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 405				06/10/2021	54599 07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021027122 01/10/2021 N DC06 A Pay and Allowances Vouchers				0700	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES			
PUBLIC HEALTH				04 OTHER PREVENTIVE MEASURES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 48				01/10/2021	41100 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021027123 01/10/2021 N DC06 A Pay and Allowances Vouchers				0700	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES			
PUBLIC HEALTH				04 OTHER PREVENTIVE MEASURES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 49				01/10/2021	21700 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021027124 01/10/2021 N DC06 A Pay and Allowances Vouchers				0700	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES			
PUBLIC HEALTH				04 OTHER PREVENTIVE MEASURES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 50				01/10/2021	94636 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021027161 01/10/2021 N DC06 A Pay and Allowances Vouchers				0700	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES			
PUBLIC HEALTH				04 OTHER PREVENTIVE MEASURES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 87				01/10/2021	106836 07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN102021027171	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	97	01/10/2021	87479	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102021027172	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	98	01/10/2021	120198	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102021027173	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	99	01/10/2021	234317	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102021027294	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	220	01/10/2021	213672	07272	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR	
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102021027308	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	234	01/10/2021	118371	07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR	
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102021027118	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									102 PREVENTION OF FOOD ADULTERATION
									01 FOOD INSPECTORATE
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	44	01/10/2021	66541	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102021027119	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									102 PREVENTION OF FOOD ADULTERATION
									01 FOOD INSPECTORATE
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	45	01/10/2021	116902	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102021027274	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									102 PREVENTION OF FOOD ADULTERATION
									01 FOOD INSPECTORATE
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	200	01/10/2021	61313	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102021027275	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									102 PREVENTION OF FOOD ADULTERATION

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VN102021027116 01/10/2021 N DC06 A Pay and Allowances Vouchers GENERAL	0700	2210 MEDICAL AND PUBLIC HEALTH				004 HEALTH STATISTICS AND EVALUATION	80
						01 HEALTH STATISTICS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 42	01/10/2021	274648 07248	SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021027115 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0700	2210 MEDICAL AND PUBLIC HEALTH				104 DRUG CONTROL	06
						01 DRUG CONTROL	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 41	01/10/2021	145014 07248	SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021027120 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0700	2210 MEDICAL AND PUBLIC HEALTH				107 PUBLIC HEALTH LABORATORIES	06
						01 PUNJAB PUBLIC HEALTH LABORATORIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 46	01/10/2021	42815 07248	SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021027121 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0700	2210 MEDICAL AND PUBLIC HEALTH				107 PUBLIC HEALTH LABORATORIES	06
						01 PUNJAB PUBLIC HEALTH LABORATORIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 47	01/10/2021	91436 07248	SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021027241 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0700	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
						01 RURAL DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 167	01/10/2021	88080 07240	DISTRICT AYURVEDIC AND UNANI OFFICER, GURDASPUR, GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021027243 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0700	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
						01 RURAL DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 169	01/10/2021	290945 07240	DISTRICT AYURVEDIC AND UNANI OFFICER, GURDASPUR, GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021027244 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0700	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
						01 RURAL DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 170	01/10/2021	1141477 07240	DISTRICT AYURVEDIC AND UNANI OFFICER, GURDASPUR, GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021027322 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0700	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
						01 RURAL DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 248	01/10/2021	404549 07240	DISTRICT AYURVEDIC AND UNANI OFFICER, GURDASPUR, GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021027323 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0700	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
						01 RURAL DISPENSARIES	

01 SALARIES

DIRECT AYURVEDIC AND UNANI OFFICER, GURDASPUR, GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

0700 2210 MEDICAL AND PUBLIC HEALTH

0000 00 NO DETAILED HEAD

01 SALARIES
DIRECTOR AYURVEDIC AND UNANI OFFICER, GURDASPUR, GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

0700 2210 MEDICAL AND PUBLIC HEALTH

0000 00 NO DETAILED HEAD

0000 00 NO DETAILED HEAD
01 SALARIES
RICT AYURVEDIC AND UNANI OFFICER, GURDASPUR, GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

0700 2210 MEDICAL AND PUBLIC HEALTH

00000 00 NO DETAILED HEAD

0000 00 NO DETAILED HEAD
01 SALARIES
RICT AYURVEDIC AND UNANI OFFICER, GURDASPUR, GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

0700 2210 MEDICAL AND PUBLIC HEALTH

0000 00 NO DETAILED HEAD

0000 00 NO DETAILED HEAD
01 SALARIES
RICT AYURVEDIC AND UNANI OFFICER, GURDASPUR, GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

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BDGT	DT	DTL	HEAD	DESC
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[illegible]

0700 2210 MEDICAL AND PUBLIC HEALTH

0000 00 NO DETAILED HEAD

0000 00 NO DETAILED HEAD
01 SALARIES
RICT AYURVEDIC AND UNANI OFFICER, GURDASPUR, GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

0700 2210 MEDICAL AND PUBLIC HEALTH

0000 00 NO DETAILED HEAD

01 SALARIES

						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027345 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0700	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
						01 RURAL DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 271	05/10/2021	476000 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027154 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0700	2210 MEDICAL AND PUBLIC HEALTH				003 TRAINING	06
						01 TRAINING OF PARA HEALTH STAFF	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 80	01/10/2021	95501 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027155 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0700	2210 MEDICAL AND PUBLIC HEALTH				003 TRAINING	06
						01 TRAINING OF PARA HEALTH STAFF	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 81	01/10/2021	98570 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027363 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0700	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 289	05/10/2021	271800 07276	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027372 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0700	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 298	05/10/2021	571045 07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027373 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0700	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 299	05/10/2021	381344 07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027377 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0700	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 303	05/10/2021	175277 07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027392 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0700	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 318	05/10/2021	214827 07272	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027396 01/10/2021 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH					06

PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 322				05/10/2021	279055 07272	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027400 01/10/2021 N DC06 A Pay and Allowances Vouchers				0700	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	
PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 326				05/10/2021	368910 07275	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027412 01/10/2021 N DC06 A Pay and Allowances Vouchers				0700	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	
PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 338				05/10/2021	20437 07255	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027432 01/10/2021 N DC06 A Pay and Allowances Vouchers				0700	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	
PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 358				05/10/2021	427554 07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027433 01/10/2021 N DC06 A Pay and Allowances Vouchers				0700	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	
PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 359				05/10/2021	825483 07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027437 01/10/2021 N DC06 A Pay and Allowances Vouchers				0700	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	
PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 363				05/10/2021	536822 07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027442 01/10/2021 N DC06 A Pay and Allowances Vouchers				0700	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	
PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 368				05/10/2021	175724 07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027451 01/10/2021 N DC06 A Pay and Allowances Vouchers				0700	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	
PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 377				05/10/2021	53712 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027452 01/10/2021 N DC06 A Pay and Allowances Vouchers				0700	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	
PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 378				05/10/2021	51461 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021027454	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	380	05/10/2021	268562	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102021027455	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	381	05/10/2021	257297	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102021027476	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	402	06/10/2021	73475	07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102021027477	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	403	06/10/2021	718818	07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102021027482	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	408	06/10/2021	106878	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102021027483	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	409	06/10/2021	98654	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102021027125	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	51	01/10/2021	51178	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102021027126	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	52	01/10/2021	58906	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102021027127	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 53	01/10/2021	72141 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027128 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0700	2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 54	01/10/2021	106623 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027129 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0700	2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 55	01/10/2021	111386 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027130 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0700	2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 56	01/10/2021	402074 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027131 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0700	2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 57	01/10/2021	301615 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027132 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0700	2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 58	01/10/2021	222191 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027133 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0700	2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 59	01/10/2021	218969 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027134 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0700	2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 60	01/10/2021	132600 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027158 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0700	2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 84	01/10/2021	89207 07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021027160	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 86	01/10/2021				267090	07259	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KAHNUWAN, GURDASPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021027169	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 95	01/10/2021				396536	07259	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KAHNUWAN, GURDASPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021027174	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 100	01/10/2021				197869	07248	SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021027177	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 103	01/10/2021				54020	07267	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DORANGLA, GURDASPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021027194	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 120	01/10/2021				247570	07259	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KAHNUWAN, GURDASPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021027195	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 121	01/10/2021				184856	07247	SENIOR MEDICAL OFFICER, I/C P.H.C., KALANAUR, GURDASPUR, GURDASPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021027204	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 130	01/10/2021				264448	07247	SENIOR MEDICAL OFFICER, I/C P.H.C., KALANAUR, GURDASPUR, GURDASPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021027207	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 133	01/10/2021				326565	07247	SENIOR MEDICAL OFFICER, I/C P.H.C., KALANAUR, GURDASPUR, GURDASPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021027222	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	

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VN102021027283	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH									101	PREVENTION AND CONTROL OF DISEASES
								01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000	00	NO DETAILED HEAD
								01	SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	209	01/10/2021	42490	07248	SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR		
								4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021027284	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH									101	PREVENTION AND CONTROL OF DISEASES
								01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000	00	NO DETAILED HEAD
								01	SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	210	01/10/2021	252271	07248	SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR		
								4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021027304	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		03
RURAL HEALTH SERVICES - ALLOPATHY									103	PRIMARY HEALTH CENTRES
								01	PRIMARY HEALTH CENTRES	
								0000	00	NO DETAILED HEAD
								01	SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	230	01/10/2021	93398	07498	SENIOR MEDICAL OFFICER, PRIMARY HEALTH UNIT, GHAROTA, GURDASPUR		
								4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021027331	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		03
RURAL HEALTH SERVICES - ALLOPATHY									103	PRIMARY HEALTH CENTRES
								01	PRIMARY HEALTH CENTRES	
								0000	00	NO DETAILED HEAD
								01	SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	257	05/10/2021	165396	07265	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH, GURDASPUR		
								4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021027333	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		03
RURAL HEALTH SERVICES - ALLOPATHY									103	PRIMARY HEALTH CENTRES
								01	PRIMARY HEALTH CENTRES	
								0000	00	NO DETAILED HEAD
								01	SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	259	05/10/2021	275573	07265	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH, GURDASPUR		
								4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021027338	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		03
RURAL HEALTH SERVICES - ALLOPATHY									103	PRIMARY HEALTH CENTRES
								01	PRIMARY HEALTH CENTRES	
								0000	00	NO DETAILED HEAD
								01	SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	264	05/10/2021	486226	07265	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH, GURDASPUR		
								4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021027339	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		03
RURAL HEALTH SERVICES - ALLOPATHY									103	PRIMARY HEALTH CENTRES
								01	PRIMARY HEALTH CENTRES	
								0000	00	NO DETAILED HEAD
								01	SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	265	05/10/2021	187407	07265	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH, GURDASPUR		
								4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021027341	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		03
RURAL HEALTH SERVICES - ALLOPATHY									103	PRIMARY HEALTH CENTRES
								01	PRIMARY HEALTH CENTRES	
								0000	00	NO DETAILED HEAD
								01	SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	267	05/10/2021	259556	07265	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH, GURDASPUR		
								4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021027361	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		03
RURAL HEALTH SERVICES - ALLOPATHY									103	PRIMARY HEALTH CENTRES
								01	PRIMARY HEALTH CENTRES	
								0000	00	NO DETAILED HEAD

		11 HEALTH AND FAMILY WELFARE NT V 287	05/10/2021	102495 07276	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021027366 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0700	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03	
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
		11 HEALTH AND FAMILY WELFARE NT V 292	05/10/2021	419231 07276	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021027368 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0700	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03	
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
		11 HEALTH AND FAMILY WELFARE NT V 294	05/10/2021	164262 07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021027370 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0700	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03	
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
		11 HEALTH AND FAMILY WELFARE NT V 296	05/10/2021	298612 07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021027371 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0700	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03	
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
		11 HEALTH AND FAMILY WELFARE NT V 297	05/10/2021	277664 07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021027374 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0700	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03	
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
		11 HEALTH AND FAMILY WELFARE NT V 300	05/10/2021	282339 07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021027081 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0700	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03	
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
		11 HEALTH AND FAMILY WELFARE NT V 7	01/10/2021	29200 07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021027088 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0700	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03	
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
		11 HEALTH AND FAMILY WELFARE NT V 14	01/10/2021	10815 07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC	SM	
SM_HEAD_DESC					SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO		

VN102021027104	01/10/2021	N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH						03
									01 PRIMARY HEALTH CENTRES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 30	01/10/2021	52849	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027475	01/10/2021	N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH						03
									104 COMMUNITY HEALTH CENTRES	
									01 COMMUNITY HEALTH CENTRES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 401	06/10/2021	108154	07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027191	01/10/2021	N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH						03
									104 COMMUNITY HEALTH CENTRES	
									01 COMMUNITY HEALTH CENTRES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 117	01/10/2021	245483	07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027232	01/10/2021	N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH						03
									104 COMMUNITY HEALTH CENTRES	
									01 COMMUNITY HEALTH CENTRES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 158	01/10/2021	238481	07275	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027305	01/10/2021	N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH						03
									104 COMMUNITY HEALTH CENTRES	
									01 COMMUNITY HEALTH CENTRES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 231	01/10/2021	84521	07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027343	01/10/2021	N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH						03
									104 COMMUNITY HEALTH CENTRES	
									01 COMMUNITY HEALTH CENTRES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 269	05/10/2021	27714	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027365	01/10/2021	N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH						03
									104 COMMUNITY HEALTH CENTRES	
									01 COMMUNITY HEALTH CENTRES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 291	05/10/2021	109044	07276	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027403	01/10/2021	N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH						03
									104 COMMUNITY HEALTH CENTRES	

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VN102021027192 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 118	01/10/2021	395160	07259	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KAHNUWAN, GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021027197 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 123	01/10/2021	135051	07247	SENIOR MEDICAL OFFICER, I/C P.H.C., KALANAUR, GURDASPUR, GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021027205 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 131	01/10/2021	111196	07247	SENIOR MEDICAL OFFICER, I/C P.H.C., KALANAUR, GURDASPUR, GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021027209 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 135	01/10/2021	365423	07247	SENIOR MEDICAL OFFICER, I/C P.H.C., KALANAUR, GURDASPUR, GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021027234 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 160	01/10/2021	369063	07275	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAM, GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021027235 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 161	01/10/2021	631730	07275	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAM, GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021027246 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 172	01/10/2021	196763	07255	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAIMAL SINGH, GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021027250 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 176	01/10/2021	90207	07255	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAIMAL SINGH, GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021027253 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	

[illegible]

VN102021027362 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 288	05/10/2021	100941	07276	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027387 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 313	05/10/2021	88336	07272	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027391 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 317	05/10/2021	143897	07272	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027393 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 319	05/10/2021	88548	07272	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027427 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 353	05/10/2021	99448	07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027428 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 354	05/10/2021	29200	07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027429 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 355	05/10/2021	93085	07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027430 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 356	05/10/2021	201572	07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027431 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 357	05/10/2021	323341 07278	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027434 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 360	05/10/2021	193629 07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027444 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 370	05/10/2021	101214 07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027079 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 5	01/10/2021	11316 07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027082 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 8	01/10/2021	759532 07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027083 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 9	01/10/2021	112315 07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027186 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0700	2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY	04
				01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 112	01/10/2021	28924 07496	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027187 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0700	2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY	04
				01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 113	01/10/2021	50701 07496	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027103 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0700	2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY	04
				01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 29	01/10/2021	14462 07496	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021027291 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 217	01/10/2021	74559	07272	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027292 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 218	01/10/2021	21700	07272	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027302 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 228	01/10/2021	112851	07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027303 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 229	01/10/2021	273991	07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027457 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 383	06/10/2021	51164	07275	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027460 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 386	06/10/2021	159304	07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027461 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 387	06/10/2021	238431	07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027462 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 388	06/10/2021	29200	07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027463 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		

	11 HEALTH AND FAMILY WELFARE NT V 389	06/10/2021	59881 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027464 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 390	06/10/2021	227092 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027465 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 391	06/10/2021	96704 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027466 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 392	06/10/2021	228296 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027467 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 393	06/10/2021	162255 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027486 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 412	06/10/2021	73597 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057730 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 448	27/10/2021	220485 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027378 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 304	05/10/2021	162388 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027379 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 305	05/10/2021	19900 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN102021027380	01/10/2021	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH					03
RURAL HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 306	05/10/2021		98167	07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

VN102021027384	01/10/2021	N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01	PRIMARY HEALTH CENTRES			
					0000	00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 310	05/10/2021	6950	07251	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHIANPUR, GURDASPUR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				

REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	BDGT DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	MIN	MIN_DESC	SM
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VN102021027386	01/10/2021	N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY								103	PRIMARY HEALTH CENTRES
					01	PRIMARY HEALTH CENTRES			
					0000	00	NO DETAILED HEAD		
						01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 312	05/10/2021	64823	07241	ASSISTANT DIRECTOR,GURDASPUR,	GURDASPUR			
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN102021027390	01/10/2021	N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY								
					01	PRIMARY HEALTH CENTRES		
					0000	00 NO DETAILED HEAD		
						01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 316	05/10/2021	68101	07272	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BUGHAL BADHANI, GURDASPUR			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

VN102021027394	01/10/2021	N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01	PRIMARY HEALTH CENTRES			
					0000	00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 320	05/10/2021	41755	07272	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BUGHAL BADHANI, GURDASPUR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				

VN102021027418 01/10/2021 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		
	01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES

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VN102021027436 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 362	05/10/2021	86548	07267	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DORANGLA, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021027438 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 364	05/10/2021	86689	07267	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DORANGLA, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021027439 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 365	05/10/2021	162621	07267	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DORANGLA, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021027441 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 367	05/10/2021	140248	07267	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DORANGLA, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021027443 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 369	05/10/2021	29200	07267	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DORANGLA, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021027453 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 379	05/10/2021	228910	07267	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DORANGLA, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021027156 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 82	01/10/2021	39446	07267	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DORANGLA, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021027157 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 83	01/10/2021	60236	07267	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DORANGLA, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021027159 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 85	01/10/2021	52466 07267	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027162 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 88	01/10/2021	147723 07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027163 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 89	01/10/2021	186001 07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027168 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 94	01/10/2021	162083 07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027170 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 96	01/10/2021	160835 07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027176 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 102	01/10/2021	145321 07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027179 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 105	01/10/2021	90367 07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027180 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 106	01/10/2021	189980 07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027193 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 119	01/10/2021	171812 07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN102021027196 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 122	01/10/2021	104244 07247	SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027198 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 124	01/10/2021	239043 07247	SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027199 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 125	01/10/2021	59727 07247	SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027200 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 126	01/10/2021	215335 07247	SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027206 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 132	01/10/2021	281481 07247	SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027217 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 143	01/10/2021	84650 07275	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027218 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 144	01/10/2021	266488 07275	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027220 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 146	01/10/2021	138074 07275	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027223 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		

	11 HEALTH AND FAMILY WELFARE NT V 149	01/10/2021	429160 07257 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALANUER,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027224 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 150	01/10/2021	107940 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027227 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 153	01/10/2021	435313 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027233 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 159	01/10/2021	405779 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027236 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 162	01/10/2021	196332 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027247 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 173	01/10/2021	79765 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027249 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 175	01/10/2021	156200 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027093 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 19	01/10/2021	119800 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027094 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 20	01/10/2021	476382 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN102021027095 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
		11	HEALTH AND FAMILY WELFARE NT V 21	01/10/2021	525918 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027096 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
		11	HEALTH AND FAMILY WELFARE NT V 22	01/10/2021	274613 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027097 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
		11	HEALTH AND FAMILY WELFARE NT V 23	01/10/2021	127516 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027098 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
		11	HEALTH AND FAMILY WELFARE NT V 24	01/10/2021	830925 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027099 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
		11	HEALTH AND FAMILY WELFARE NT V 25	01/10/2021	1381945 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027101 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
		11	HEALTH AND FAMILY WELFARE NT V 27	01/10/2021	1277985 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027111 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
		11	HEALTH AND FAMILY WELFARE NT V 37	01/10/2021	242489 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027112 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
		11	HEALTH AND FAMILY WELFARE NT V 38	01/10/2021	50538 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027113 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
		11	HEALTH AND FAMILY WELFARE NT V 39	01/10/2021	228285 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	

						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027114 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 40	01/10/2021	154524	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027242 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0700	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 168	01/10/2021	76871	07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027315 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0700	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 241	01/10/2021	140396	07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027316 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0700	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 242	01/10/2021	130457	07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027317 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0700	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 243	01/10/2021	91675	07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027318 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0700	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 244	01/10/2021	83454	07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027319 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0700	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 245	01/10/2021	25500	07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027320 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0700	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 246	01/10/2021	142480	07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027321 01/10/2021 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH					02

	11 HEALTH AND FAMILY WELFARE NT V 396	06/10/2021	8477 07266	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027471 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 397	06/10/2021	94528 07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027472 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 398	06/10/2021	214030 07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027489 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 415	08/10/2021	75825 07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027165 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 91	01/10/2021	93368 07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027167 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 93	01/10/2021	267865 07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027175 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 101	01/10/2021	196045 07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027178 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 104	01/10/2021	74553 07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027201 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 127	01/10/2021	108804 07247	SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN102021027208 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 134	01/10/2021	183003 07247	SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027231 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 157	01/10/2021	251964 07275	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027261 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 187	01/10/2021	119701 07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027262 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 188	01/10/2021	217608 07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027263 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 189	01/10/2021	173612 07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027264 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 190	01/10/2021	215499 07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027265 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 191	01/10/2021	58400 07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027266 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 192	01/10/2021	235081 07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027293 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		

	11 HEALTH AND FAMILY WELFARE NT V 219	01/10/2021	58400 07272	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027295 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 221	01/10/2021	72345 07272	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027296 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 222	01/10/2021	92862 07272	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027298 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 224	01/10/2021	159218 07272	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027299 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 225	01/10/2021	238551 07272	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027330 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 256	05/10/2021	274366 07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027332 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 258	05/10/2021	92038 07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027335 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 261	05/10/2021	92377 07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027336 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 262	05/10/2021	105655 07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN102021027369 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 295	05/10/2021	88339	07251	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHIANPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021027376 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 302	05/10/2021	69301	07251	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHIANPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021027385 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 311	05/10/2021	82131	07251	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHIANPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021027388 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 314	05/10/2021	68398	07272	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BUGHAL BADHANI, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021027395 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 321	05/10/2021	18300	07272	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BUGHAL BADHANI, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021027417 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 343	05/10/2021	429530	07278	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021027440 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 366	05/10/2021	48845	07267	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DORANGLA, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021027251 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 177	01/10/2021	150622	07255	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAIMAL SINGH, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021027267 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 193	01/10/2021	111365	07498	SENIOR MEDICAL OFFICER, PRIMARY HEALTH UNIT, GHAROTA, GURDASPUR		

						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027268 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 194	01/10/2021	105372 07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027269 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 195	01/10/2021	136344 07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027270 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 196	01/10/2021	50900 07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027287 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 213	01/10/2021	84967 07272	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027226 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 152	01/10/2021	88116 07275	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027228 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 154	01/10/2021	160806 07275	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027229 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 155	01/10/2021	543398 07275	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027245 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 171	01/10/2021	229038 07255	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027255 01/10/2021 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH					01

URBAN HEALTH SERVICES - ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES		
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 181				01/10/2021	448072 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027256 01/10/2021 N DC06 A Pay and Allowances Vouchers				0700	2210 MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 182				01/10/2021	107685 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027257 01/10/2021 N DC06 A Pay and Allowances Vouchers				0700	2210 MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 183				01/10/2021	163958 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027258 01/10/2021 N DC06 A Pay and Allowances Vouchers				0700	2210 MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 184				01/10/2021	110670 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027259 01/10/2021 N DC06 A Pay and Allowances Vouchers				0700	2210 MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 185				01/10/2021	13750 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027260 01/10/2021 N DC06 A Pay and Allowances Vouchers				0700	2210 MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 186				01/10/2021	708210 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027473 01/10/2021 N DC06 A Pay and Allowances Vouchers				0700	2210 MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 399				06/10/2021	308693 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027474 01/10/2021 N DC06 A Pay and Allowances Vouchers				0700	2210 MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 400				06/10/2021	439930 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027480 01/10/2021 N DC06 A Pay and Allowances Vouchers				0700	2210 MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 406				06/10/2021	236275 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN102021027481 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 407	06/10/2021	164902	07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027484 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 410	06/10/2021	1014431	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027485 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 411	06/10/2021	539274	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057706 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 424	11/10/2021	36851	07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057707 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 425	11/10/2021	155990	07272	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057708 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 426	11/10/2021	453570	07272	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057709 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 427	11/10/2021	316330	07272	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057710 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 428	12/10/2021	191149	07272	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027271 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01

										07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
11 HEALTH AND FAMILY WELFARE NT V 197										01/10/2021																				587895 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR																			
																				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																													
VN102021027297 01/10/2021 N DC06 A Pay and Allowances Vouchers										0700 2210 MEDICAL AND PUBLIC HEALTH																				01																			
URBAN HEALTH SERVICES - ALLOPATHY																														110 HOSPITAL AND DISPENSARIES																			
																				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
11 HEALTH AND FAMILY WELFARE NT V 223										01/10/2021										86689 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR																													
																														4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN102021027301 01/10/2021 N DC06 A Pay and Allowances Vouchers										0700 2210 MEDICAL AND PUBLIC HEALTH																				01																			
URBAN HEALTH SERVICES - ALLOPATHY																														110 HOSPITAL AND DISPENSARIES																			
																				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
11 HEALTH AND FAMILY WELFARE NT V 227										01/10/2021										229038 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR																													
																														4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN102021027309 01/10/2021 N DC06 A Pay and Allowances Vouchers										0700 2210 MEDICAL AND PUBLIC HEALTH																				01																			
URBAN HEALTH SERVICES - ALLOPATHY																														110 HOSPITAL AND DISPENSARIES																			
																				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
11 HEALTH AND FAMILY WELFARE NT V 235										01/10/2021										471818 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR																													
																														4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN102021027346 01/10/2021 N DC06 A Pay and Allowances Vouchers										0700 2210 MEDICAL AND PUBLIC HEALTH																				01																			
URBAN HEALTH SERVICES - ALLOPATHY																														110 HOSPITAL AND DISPENSARIES																			
																				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
11 HEALTH AND FAMILY WELFARE NT V 272										05/10/2021										100710 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR																													
																														4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN102021027347 01/10/2021 N DC06 A Pay and Allowances Vouchers										0700 2210 MEDICAL AND PUBLIC HEALTH																				01																			
URBAN HEALTH SERVICES - ALLOPATHY																														110 HOSPITAL AND DISPENSARIES																			
																				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
11 HEALTH AND FAMILY WELFARE NT V 273										05/10/2021										470075 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR																													
																														4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN102021027348 01/10/2021 N DC06 A Pay and Allowances Vouchers										0700 2210 MEDICAL AND PUBLIC HEALTH																				01																			
URBAN HEALTH SERVICES - ALLOPATHY																														110 HOSPITAL AND DISPENSARIES																			
																				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
11 HEALTH AND FAMILY WELFARE NT V 274										05/10/2021										179087 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR																													
																														4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN102021027360 01/10/2021 N DC06 A Pay and Allowances Vouchers										0700 2210 MEDICAL AND PUBLIC HEALTH																				01																			
URBAN HEALTH SERVICES - ALLOPATHY																														110 HOSPITAL AND DISPENSARIES																			
																				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
11 HEALTH AND FAMILY WELFARE NT V 286										05/10/2021										53335 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR																													
																														4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC																				SM									
SM_HEAD_DESC																																								MIN MIN_DESC									
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																														SO SOE_DESC																			
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME																													
																														CCO_ CCO																			

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VN102021027406 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 332	05/10/2021	466822	07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027407 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 333	05/10/2021	326236	07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027408 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 334	05/10/2021	398815	07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027409 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 335	05/10/2021	1237862	07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027410 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 336	05/10/2021	584000	07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027415 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 341	05/10/2021	81077	07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027416 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 342	05/10/2021	85192	07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027145 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 71	01/10/2021	97039	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027146 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 72	01/10/2021	271058	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR		

						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027075 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 1	01/10/2021	120000 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027076 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 2	01/10/2021	312860 07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027077 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 3	01/10/2021	270420 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027237 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0700	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 163	01/10/2021	31008 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027238 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0700	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 164	01/10/2021	40348 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027239 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0700	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 165	01/10/2021	56980 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027240 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0700	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 166	01/10/2021	131609 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027310 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0700	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 236	01/10/2021	153402 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027311 01/10/2021 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH					02

URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				101 AYURVEDA	
				01 DIRECTION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 237	01/10/2021	61132 07240	DISTRICT AYURVEDIC AND UNANI OFFICER, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021027312 01/10/2021 N DC06 A Pay and Allowances Vouchers					
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				101 AYURVEDA	
				01 DIRECTION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 238	01/10/2021	48905 07240	DISTRICT AYURVEDIC AND UNANI OFFICER, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021027313 01/10/2021 N DC06 A Pay and Allowances Vouchers					
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				101 AYURVEDA	
				01 DIRECTION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 239	01/10/2021	11316 07240	DISTRICT AYURVEDIC AND UNANI OFFICER, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021027314 01/10/2021 N DC06 A Pay and Allowances Vouchers					
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				101 AYURVEDA	
				01 DIRECTION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 240	01/10/2021	28496 07240	DISTRICT AYURVEDIC AND UNANI OFFICER, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021027080 01/10/2021 N DC06 A Pay and Allowances Vouchers					
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 6	01/10/2021	68325 07265	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021027085 01/10/2021 N DC06 A Pay and Allowances Vouchers					
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 11	01/10/2021	83644 07265	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021027086 01/10/2021 N DC06 A Pay and Allowances Vouchers					
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 12	01/10/2021	226775 07248	SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021027087 01/10/2021 N DC06 A Pay and Allowances Vouchers					
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 13	01/10/2021	226775 07248	SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021027089 01/10/2021 N DC06 A Pay and Allowances Vouchers					
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 15	01/10/2021	226775 07248	SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN102021027091 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 17	01/10/2021	19058 07252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027092 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 18	01/10/2021	595353 07252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021057727 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
				02 DISTRICT ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 445	12/10/2021	87825 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027135 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
				02 DISTRICT ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 61	01/10/2021	16735 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027136 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
				02 DISTRICT ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 62	01/10/2021	42815 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027137 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
				02 DISTRICT ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 63	01/10/2021	54818 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027138 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
				02 DISTRICT ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 64	01/10/2021	131313 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027139 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
				02 DISTRICT ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 65	01/10/2021	150319 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027140 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01

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VN102021027213 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 139	01/10/2021	88461 07243	MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027214 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 140	01/10/2021	41910 07243	MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027215 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 141	01/10/2021	56024 07244	MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027329 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 255	01/10/2021	78252 07244	MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027354 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					30 OTHER CONTRACTUAL SERVICES	
11 HEALTH AND FAMILY WELFARE NT V 280	05/10/2021	9600 07244	MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027355 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					30 OTHER CONTRACTUAL SERVICES	
11 HEALTH AND FAMILY WELFARE NT V 281	05/10/2021	9600 07243	MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027397 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 323	05/10/2021	53066 07242	MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027398 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 324	05/10/2021	89103 07242	MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027105 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME

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VN102021027144 01/10/2021 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES

				05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 70	01/10/2021	445865 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN102021027447 01/10/2021 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			110 HOSPITAL AND DISPENSARIES

				05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 373	05/10/2021	204445 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON,	GURDASPUR,GURDASPUR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM
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SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	S0E_DESC
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GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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VN102021027448 01/10/2021 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES

				05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
				0000 00 NO DETAILED HEAD
				01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 374	05/10/2021	174884 07248	SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN102021057698 01/10/2021 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY	110 HOSPITAL AND DISPENSARIES	

			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
			0000 00 NO DETAILED HEAD
			01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 416	11/10/2021	87600 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021057699 01/10/2021 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES

				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 417	11/10/2021	126614	07251	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHIANPUR, GURDASPUR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN102021057700 01/10/2021 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY	110 HOSPITAL AND DISPENSARIES	

				12	HEALTH AND DISPENSARIES
				07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
				0000 00	NO DETAILED HEAD
				01	SALARIES
11 HEALTH AND FAMILY WELFARE NT V 418	11/10/2021	33780 07251	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHIANPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN102021057701	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01
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URBAN HEALTH SERVICES - ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES		
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 419				11/10/2021	292569 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057702 01/10/2021 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 420				11/10/2021	29200 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057703 01/10/2021 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 421				11/10/2021	394053 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057704 01/10/2021 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 422				11/10/2021	498569 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057705 01/10/2021 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 423				11/10/2021	355052 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027147 01/10/2021 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 73				01/10/2021	500514 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027148 01/10/2021 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 74				01/10/2021	573276 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027149 01/10/2021 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 75				01/10/2021	660213 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027150 01/10/2021 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 76				01/10/2021	996027 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN102021027151 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 77	01/10/2021	2072330 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027152 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 78	01/10/2021	1928017 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027153 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 79	01/10/2021	1076598 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027164 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 90	01/10/2021	24501 07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027188 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 114	01/10/2021	312860 07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027189 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 115	01/10/2021	635514 07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027216 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 142	01/10/2021	598689 07241	ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027221 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 147	01/10/2021	338600 07275	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027225 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01

										07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 151										01/10/2021									
										437304 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR									
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN102021031697 01/10/2021 N DC06 A Pay and Allowances Vouchers										0700 2711 FLOOD CONTROL AND DRAINAGE									
FLOOD CONTROL																			
										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
15 WATER RESOURCES										NT V 1									
										01/10/2021									
										3904625 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR									
DRAINAGE,PUNJAB,CHANDIGARH										7410 CHIEF ENGINEER, IRRIGATION,									
VN102021031698 01/10/2021 N DC06 A Pay and Allowances Vouchers										0700 2711 FLOOD CONTROL AND DRAINAGE									
FLOOD CONTROL																			
										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
15 WATER RESOURCES										NT V 2									
										01/10/2021									
										824179 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR									
DRAINAGE,PUNJAB,CHANDIGARH										7410 CHIEF ENGINEER, IRRIGATION,									
VN102021031699 01/10/2021 N DC06 A Pay and Allowances Vouchers										0700 2711 FLOOD CONTROL AND DRAINAGE									
FLOOD CONTROL																			
										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
15 WATER RESOURCES										NT V 3									
										01/10/2021									
										117770 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR									
DRAINAGE,PUNJAB,CHANDIGARH										7410 CHIEF ENGINEER, IRRIGATION,									
VN102021031704 01/10/2021 N DC06 A Pay and Allowances Vouchers										0700 2711 FLOOD CONTROL AND DRAINAGE									
FLOOD CONTROL																			
										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
15 WATER RESOURCES										NT V 8									
										01/10/2021									
										1172007 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR									
DRAINAGE,PUNJAB,CHANDIGARH										7410 CHIEF ENGINEER, IRRIGATION,									
VN102021031701 01/10/2021 N DC06 A Pay and Allowances Vouchers										0700 2711 FLOOD CONTROL AND DRAINAGE									
FLOOD CONTROL																			
										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
15 WATER RESOURCES										NT V 5									
										01/10/2021									
										313567 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR									
DRAINAGE,PUNJAB,CHANDIGARH										7410 CHIEF ENGINEER, IRRIGATION,									
VN102021031702 01/10/2021 N DC06 A Pay and Allowances Vouchers										0700 2711 FLOOD CONTROL AND DRAINAGE									
FLOOD CONTROL																			
										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
15 WATER RESOURCES										NT V 6									
										01/10/2021									
										1019094 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR									
DRAINAGE,PUNJAB,CHANDIGARH										7410 CHIEF ENGINEER, IRRIGATION,									
VN102021031703 01/10/2021 N DC06 A Pay and Allowances Vouchers										0700 2711 FLOOD CONTROL AND DRAINAGE									
FLOOD CONTROL																			
										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
15 WATER RESOURCES										NT V 7									
										01/10/2021									
										502700 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR									
DRAINAGE,PUNJAB,CHANDIGARH										7410 CHIEF ENGINEER, IRRIGATION,									
VN102021031700 01/10/2021 N DC06 A Pay and Allowances Vouchers										0700 2711 FLOOD CONTROL AND DRAINAGE									
FLOOD CONTROL																			
										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
15 WATER RESOURCES										NT V 4									
										01/10/2021									
										281629 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR									
DRAINAGE,PUNJAB,CHANDIGARH										7410 CHIEF ENGINEER, IRRIGATION,									

VN102021000491	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								02 SUBORDINATE COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	15	01/10/2021	895258	08009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH												
VN102021000488	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								02 SUBORDINATE COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	12	01/10/2021	1006630	08009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH												
VN102021000493	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								02 SUBORDINATE COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	17	01/10/2021	261580	08009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH												
VN102021000497	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								02 SUBORDINATE COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	21	01/10/2021	74943	08009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH												
VN102021000498	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								02 SUBORDINATE COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	22	01/10/2021	1336382	08009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH												
VN102021000512	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								02 SUBORDINATE COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	36	06/10/2021	125220	08009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH												
VN102021000489	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	13	01/10/2021	256154	08009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH												
VN102021000494	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	18	01/10/2021	70547	08009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH												
VN102021000495	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				

					0000 00 NO DETAILED HEAD 01 SALARIES				
					448930 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR				
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN102021000496 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					0800 2014 ADMINISTRATION OF JUSTICE			00 NO	
					105 CIVIL AND SESSION COURTS				
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
					0000 00 NO DETAILED HEAD 01 SALARIES				
					1171092 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR				
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN102021000490 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					0800 2014 ADMINISTRATION OF JUSTICE			00 NO	
					105 CIVIL AND SESSION COURTS				
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
					0000 00 NO DETAILED HEAD 01 SALARIES				
					546370 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR				
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN102021000478 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					0800 2014 ADMINISTRATION OF JUSTICE			00 NO	
					114 LEGAL ADVISORS AND COUNSELS				
					04 DISTRICT ATTORNEYS				
					0000 00 NO DETAILED HEAD 01 SALARIES				
					172242 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR				
CHANDIGARH, CHANDIGARH					0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,				
VN102021000480 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					0800 2014 ADMINISTRATION OF JUSTICE			00 NO	
					114 LEGAL ADVISORS AND COUNSELS				
					04 DISTRICT ATTORNEYS				
					0000 00 NO DETAILED HEAD 01 SALARIES				
					99039 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR				
CHANDIGARH, CHANDIGARH					0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,				
VN102021000481 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					0800 2014 ADMINISTRATION OF JUSTICE			00 NO	
					114 LEGAL ADVISORS AND COUNSELS				
					04 DISTRICT ATTORNEYS				
					0000 00 NO DETAILED HEAD 01 SALARIES				
					67866 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR				
CHANDIGARH, CHANDIGARH					0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,				
VN102021000482 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					0800 2014 ADMINISTRATION OF JUSTICE			00 NO	
					114 LEGAL ADVISORS AND COUNSELS				
					04 DISTRICT ATTORNEYS				
					0000 00 NO DETAILED HEAD 01 SALARIES				
					656591 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR				
CHANDIGARH, CHANDIGARH					0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,				
VN102021000483 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					0800 2014 ADMINISTRATION OF JUSTICE			00 NO	
					114 LEGAL ADVISORS AND COUNSELS				
					04 DISTRICT ATTORNEYS				
					0000 00 NO DETAILED HEAD 01 SALARIES				
					57480 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR				
CHANDIGARH, CHANDIGARH					0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,				
VN102021000484 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					0800 2014 ADMINISTRATION OF JUSTICE			00 NO	
					114 LEGAL ADVISORS AND COUNSELS				
					04 DISTRICT ATTORNEYS				
					0000 00 NO DETAILED HEAD 01 SALARIES				
					37176 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR				
CHANDIGARH, CHANDIGARH					0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,				

VN102021000485	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
								04 DISTRICT ATTORNEYS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
12 HOME AFFAIRS	NT V 9	01/10/2021	24834	08010	DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR			0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,				
CHANDIGARH,CHANDIGARH												
VN102021000486	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
								04 DISTRICT ATTORNEYS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
12 HOME AFFAIRS	NT V 10	01/10/2021	109314	08010	DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR			0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,				
CHANDIGARH,CHANDIGARH												
VN102021045875	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37 LAW AND JUSTICE	NT V 56	19/10/2021	58220	08008	DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR			0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH												
VN102021000477	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37 LAW AND JUSTICE	NT V 1	01/10/2021	45488	08008	DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR			0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH												
VN102021000499	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37 LAW AND JUSTICE	NT V 23	05/10/2021	579112	08008	DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR			0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH												
VN102021000502	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37 LAW AND JUSTICE	NT V 26	05/10/2021	1517806	08008	DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR			0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH												
VN102021000503	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37 LAW AND JUSTICE	NT V 27	05/10/2021	1449957	08008	DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR			0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH												
VN102021000504	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37 LAW AND JUSTICE	NT V 28	05/10/2021	104274	08008	DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR			0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH												
VN102021000505	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				

COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 29	05/10/2021	569005 08008	01 SALARIES DISTRICT AND SESSION JUDGE, HOSHIARPUR, HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021000506 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 30	05/10/2021	572448 08008	DISTRICT AND SESSION JUDGE, HOSHIARPUR, HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021000507 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 31	05/10/2021	2250157 08008	DISTRICT AND SESSION JUDGE, HOSHIARPUR, HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021000508 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 32	05/10/2021	438544 08008	DISTRICT AND SESSION JUDGE, HOSHIARPUR, HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021000510 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 02 WAGES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 34	05/10/2021	9577 08008	DISTRICT AND SESSION JUDGE, HOSHIARPUR, HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021000479 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 3	01/10/2021	2181170 08009	CIVIL JUDGE, HOSHIARPUR, HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021045856 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 02 WAGES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 37	11/10/2021	57142 08009	CIVIL JUDGE, HOSHIARPUR, HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021045857 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 38	11/10/2021	8777 08009	CIVIL JUDGE, HOSHIARPUR, HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021045867 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 48	14/10/2021	128881 08009	CIVIL JUDGE, HOSHIARPUR, HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		

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					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37	LAW AND JUSTICE	NT V 16	01/10/2021	86769 08009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR				
	COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN102021027575	01/10/2021 N DC06 A Pay and Allowances Vouchers			0800	2210 MEDICAL AND PUBLIC HEALTH				01
	URBAN HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION		
					29 RURAL FAMILY WELFARE SERVICES				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
11	HEALTH AND FAMILY WELFARE	NT V 55	01/10/2021	43374 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021027595	01/10/2021 N DC06 A Pay and Allowances Vouchers			0800	2210 MEDICAL AND PUBLIC HEALTH				01
	URBAN HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION		
					29 RURAL FAMILY WELFARE SERVICES				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
11	HEALTH AND FAMILY WELFARE	NT V 75	01/10/2021	79059 08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021027604	01/10/2021 N DC06 A Pay and Allowances Vouchers			0800	2210 MEDICAL AND PUBLIC HEALTH				01
	URBAN HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION		
					29 RURAL FAMILY WELFARE SERVICES				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
11	HEALTH AND FAMILY WELFARE	NT V 84	01/10/2021	97294 08392	SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021027842	01/10/2021 N DC06 A Pay and Allowances Vouchers			0800	2210 MEDICAL AND PUBLIC HEALTH				01
	URBAN HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION		
					29 RURAL FAMILY WELFARE SERVICES				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
11	HEALTH AND FAMILY WELFARE	NT V 322	06/10/2021	54291 08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021027841	01/10/2021 N DC06 A Pay and Allowances Vouchers			0800	2210 MEDICAL AND PUBLIC HEALTH				01
	URBAN HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION		
					29 RURAL FAMILY WELFARE SERVICES				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
11	HEALTH AND FAMILY WELFARE	NT V 321	06/10/2021	64746 08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021027835	01/10/2021 N DC06 A Pay and Allowances Vouchers			0800	2210 MEDICAL AND PUBLIC HEALTH				01
	URBAN HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION		
					29 RURAL FAMILY WELFARE SERVICES				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
11	HEALTH AND FAMILY WELFARE	NT V 315	06/10/2021	100452 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021027834	01/10/2021 N DC06 A Pay and Allowances Vouchers			0800	2210 MEDICAL AND PUBLIC HEALTH				01
	URBAN HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION		
					29 RURAL FAMILY WELFARE SERVICES				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
11	HEALTH AND FAMILY WELFARE	NT V 314	06/10/2021	99198 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021027820	01/10/2021 N DC06 A Pay and Allowances Vouchers			0800	2210 MEDICAL AND PUBLIC HEALTH				01
	URBAN HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION		
					29 RURAL FAMILY WELFARE SERVICES				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
11	HEALTH AND FAMILY WELFARE	NT V 300	05/10/2021	77867 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN102021027823 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 303	06/10/2021	84252	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027824 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 304	06/10/2021	53048	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027648 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 128	01/10/2021	51323	08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027676 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 156	01/10/2021	45946	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027523 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 3	01/10/2021	105654	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027524 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 4	01/10/2021	53098	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027801 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 281	05/10/2021	144829	08375	SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027804 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 284	05/10/2021	76846	08375	SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027693 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					30 POSTPARTUM PROGRAMME		

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VN102021027601	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD		
									01 SALARIES		
11	HEALTH AND FAMILY WELFARE	NT	V	81	01/10/2021	343218	08392	SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027602	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD		
									01 SALARIES		
11	HEALTH AND FAMILY WELFARE	NT	V	82	01/10/2021	313099	08392	SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027865	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD		
									01 SALARIES		
11	HEALTH AND FAMILY WELFARE	NT	V	345	06/10/2021	532236	08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027854	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD		
									01 SALARIES		
11	HEALTH AND FAMILY WELFARE	NT	V	334	06/10/2021	92513	08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027853	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD		
									01 SALARIES		
11	HEALTH AND FAMILY WELFARE	NT	V	333	06/10/2021	271839	08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027833	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD		
									01 SALARIES		
11	HEALTH AND FAMILY WELFARE	NT	V	313	06/10/2021	310872	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027830	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD		
									01 SALARIES		
11	HEALTH AND FAMILY WELFARE	NT	V	310	06/10/2021	111587	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027764	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD		
									01 SALARIES		
11	HEALTH AND FAMILY WELFARE	NT	V	244	05/10/2021	314315	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027776	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD		

									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 256	05/10/2021	95663 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027777	01/10/2021 N DC06 A Pay and Allowances Vouchers		0800	2210 MEDICAL AND PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES	06
	PUBLIC HEALTH								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 257	05/10/2021	135916 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027778	01/10/2021 N DC06 A Pay and Allowances Vouchers		0800	2210 MEDICAL AND PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES	06
	PUBLIC HEALTH								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 258	05/10/2021	279077 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027779	01/10/2021 N DC06 A Pay and Allowances Vouchers		0800	2210 MEDICAL AND PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES	06
	PUBLIC HEALTH								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 259	05/10/2021	445028 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027780	01/10/2021 N DC06 A Pay and Allowances Vouchers		0800	2210 MEDICAL AND PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES	06
	PUBLIC HEALTH								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 260	05/10/2021	238895 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027624	01/10/2021 N DC06 A Pay and Allowances Vouchers		0800	2210 MEDICAL AND PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES	06
	PUBLIC HEALTH								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 104	01/10/2021	466630 08373	S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027644	01/10/2021 N DC06 A Pay and Allowances Vouchers		0800	2210 MEDICAL AND PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES	06
	PUBLIC HEALTH								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 124	01/10/2021	492204 08373	S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027672	01/10/2021 N DC06 A Pay and Allowances Vouchers		0800	2210 MEDICAL AND PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES	06
	PUBLIC HEALTH								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 152	01/10/2021	493043 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027691	01/10/2021 N DC06 A Pay and Allowances Vouchers		0800	2210 MEDICAL AND PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES	06
	PUBLIC HEALTH								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 171	01/10/2021	391922 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021027543	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT	V	23	01/10/2021	171991	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027544	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT	V	24	01/10/2021	175006	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027551	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT	V	31	01/10/2021	448974	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027553	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT	V	33	01/10/2021	53418	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021057735	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	04 OTHER PREVENTIVE MEASURES	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT	V	360	11/10/2021	85593	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021057742	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	04 OTHER PREVENTIVE MEASURES	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT	V	367	11/10/2021	53948	08427	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021057743	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	04 OTHER PREVENTIVE MEASURES	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT	V	368	11/10/2021	53418	08427	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027782	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01 FOOD INSPECTORATE	102	PREVENTION OF FOOD ADULTERATION	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT	V	262	05/10/2021	70107	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027783	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01 FOOD INSPECTORATE	102	PREVENTION OF FOOD ADULTERATION	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD			
									01 SALARIES			

	11 HEALTH AND FAMILY WELFARE NT V 263	05/10/2021	49771 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027583 PUBLIC HEALTH	01/10/2021 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		06
			101 PREVENTION AND CONTROL OF DISEASES	
			04 OTHER PREVENTIVE MEASURES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 63	01/10/2021	36036 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027603 PUBLIC HEALTH	01/10/2021 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		06
			101 PREVENTION AND CONTROL OF DISEASES	
			04 OTHER PREVENTIVE MEASURES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 83	01/10/2021	65430 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027618 PUBLIC HEALTH	01/10/2021 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		06
			101 PREVENTION AND CONTROL OF DISEASES	
			04 OTHER PREVENTIVE MEASURES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 98	01/10/2021	38893 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027866 PUBLIC HEALTH	01/10/2021 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		06
			101 PREVENTION AND CONTROL OF DISEASES	
			04 OTHER PREVENTIVE MEASURES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 346	06/10/2021	106836 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027781 PUBLIC HEALTH	01/10/2021 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		06
			101 PREVENTION AND CONTROL OF DISEASES	
			04 OTHER PREVENTIVE MEASURES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 261	05/10/2021	86904 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027671 PUBLIC HEALTH	01/10/2021 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		06
			101 PREVENTION AND CONTROL OF DISEASES	
			04 OTHER PREVENTIVE MEASURES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 151	01/10/2021	53418 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027686 PUBLIC HEALTH	01/10/2021 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		06
			101 PREVENTION AND CONTROL OF DISEASES	
			04 OTHER PREVENTIVE MEASURES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 166	01/10/2021	53948 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027545 PUBLIC HEALTH	01/10/2021 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		06
			101 PREVENTION AND CONTROL OF DISEASES	
			04 OTHER PREVENTIVE MEASURES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 25	01/10/2021	185599 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021027552 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH		0800	2210	MEDICAL AND PUBLIC HEALTH					06
								101	PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES
									0000 00 NO DETAILED HEAD
									01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 32	01/10/2021		106836	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021027745 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH		0800	2210	MEDICAL AND PUBLIC HEALTH				104	DRUG CONTROL
									01 DRUG CONTROL
									0000 00 NO DETAILED HEAD
									01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 225	05/10/2021		49281	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021027746 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH		0800	2210	MEDICAL AND PUBLIC HEALTH				104	DRUG CONTROL
									01 DRUG CONTROL
									0000 00 NO DETAILED HEAD
									01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 226	05/10/2021		37846	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021027707 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH		0800	2210	MEDICAL AND PUBLIC HEALTH				104	DRUG CONTROL
									01 DRUG CONTROL
									0000 00 NO DETAILED HEAD
									01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 187	05/10/2021		91420	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021027708 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH		0800	2210	MEDICAL AND PUBLIC HEALTH				104	DRUG CONTROL
									01 DRUG CONTROL
									0000 00 NO DETAILED HEAD
									01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 188	05/10/2021		59089	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021027521 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH		0800	2210	MEDICAL AND PUBLIC HEALTH				104	DRUG CONTROL
									01 DRUG CONTROL
									0000 00 NO DETAILED HEAD
									01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 1	01/10/2021		128026	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021027747 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH		0800	2210	MEDICAL AND PUBLIC HEALTH				107	PUBLIC HEALTH LABORATORIES
									01 PUNJAB PUBLIC HEALTH LABORATORIES
									0000 00 NO DETAILED HEAD
									01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 227	05/10/2021		58897	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021027748 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH		0800	2210	MEDICAL AND PUBLIC HEALTH				107	PUBLIC HEALTH LABORATORIES
									01 PUNJAB PUBLIC HEALTH LABORATORIES
									0000 00 NO DETAILED HEAD
									01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 228	05/10/2021		26030	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_	MJR_HEAD_DESC			SM
SM_HEAD_DESC								MIN	MIN_DESC
							SU	SUB_HEAD_DESC	
							BDGT	DT	DTL_HEAD_DESC
							SO	SOE_DESC	

[illegible]

VN102021027612 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 92	01/10/2021	365567	08392	SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027615 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 95	01/10/2021	90260	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027617 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 97	01/10/2021	82130	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027867 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 347	06/10/2021	43270	08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027864 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 344	06/10/2021	53470	08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027863 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 343	06/10/2021	44133	08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027862 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 342	06/10/2021	29200	08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027861 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 341	06/10/2021	77469	08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027852 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	

	11 HEALTH AND FAMILY WELFARE NT V 332	06/10/2021	37193 08402	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027851 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 331	06/10/2021	148990 08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027821 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 301	05/10/2021	228256 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027817 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 297	05/10/2021	52748 08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027655 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0800	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	04
				01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 135	01/10/2021	259314 08379	DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027656 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0800	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	04
				01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 136	01/10/2021	389492 08379	DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027657 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0800	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	04
				01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 137	01/10/2021	93754 08379	DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027658 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0800	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	04
				01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 138	01/10/2021	715504 08379	DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027659 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0800	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	04
				01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 139	01/10/2021	89570 08379	DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021027660 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0800	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 140	01/10/2021	41841 08379	DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027627 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 107	01/10/2021	207937 08373	S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027675 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 155	01/10/2021	70816 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027677 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 157	01/10/2021	99272 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027687 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 167	01/10/2021	154793 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027688 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 168	01/10/2021	323211 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027689 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 169	01/10/2021	164810 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027539 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 19	01/10/2021	181932 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027540 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		

	11 HEALTH AND FAMILY WELFARE NT V 20	01/10/2021	194592 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027541 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 21	01/10/2021	233288 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027542 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 22	01/10/2021	37320 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027548 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 28	01/10/2021	84565 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027549 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 29	01/10/2021	254700 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027550 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 30	01/10/2021	55862 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027554 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 34	01/10/2021	29200 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027558 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 38	01/10/2021	77867 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027563 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 43	01/10/2021	92862 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021027564 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 44	01/10/2021	672326 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027565 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 45	01/10/2021	92521 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027661 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0800	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	04
				02 AYURVEDIC HOSPITALS (RURAL)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 141	01/10/2021	81436 08379	DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027662 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0800	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	04
				02 AYURVEDIC HOSPITALS (RURAL)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 142	01/10/2021	39256 08379	DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027663 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0800	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	04
				02 AYURVEDIC HOSPITALS (RURAL)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 143	01/10/2021	74628 08379	DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027664 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0800	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	04
				02 AYURVEDIC HOSPITALS (RURAL)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 144	01/10/2021	65223 08379	DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027665 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0800	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	04
				02 AYURVEDIC HOSPITALS (RURAL)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 145	01/10/2021	38573 08379	DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027666 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0800	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	04
				02 AYURVEDIC HOSPITALS (RURAL)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 146	01/10/2021	87868 08379	DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027756 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0800	2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY	04
				01 RURAL DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 236	05/10/2021	48151 08360	ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY,		

HOSHIARPUR, HOSHIARPUR WELFARE, PUNJAB,							4501 DIRECTOR, HEALTH & FAMILY	
VN102021027758 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0800	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	04	
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
HOSHIARPUR, HOSHIARPUR WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 238	05/10/2021	22872	08360	ASSISTANT DIRECTOR, HEMEOPATHY, ASSISTANT DIRECTOR, HEMEOPATHY, 4501 DIRECTOR, HEALTH & FAMILY			
VN102021027760 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0800	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	04	
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
HOSHIARPUR, HOSHIARPUR WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 240	05/10/2021	43605	08360	ASSISTANT DIRECTOR, HEMEOPATHY, ASSISTANT DIRECTOR, HEMEOPATHY, 4501 DIRECTOR, HEALTH & FAMILY			
VN102021027749 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0800	2210 MEDICAL AND PUBLIC HEALTH				003 TRAINING	06	
					01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 229	05/10/2021	73591	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS, CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021027750 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0800	2210 MEDICAL AND PUBLIC HEALTH				003 TRAINING	06	
					01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 230	05/10/2021	28932	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS, CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021027751 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0800	2210 MEDICAL AND PUBLIC HEALTH				003 TRAINING	06	
					01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 231	05/10/2021	100132	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS, CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021027752 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0800	2210 MEDICAL AND PUBLIC HEALTH				003 TRAINING	06	
					01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 232	05/10/2021	249692	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS, CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021027753 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0800	2210 MEDICAL AND PUBLIC HEALTH				003 TRAINING	06	
					01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 233	05/10/2021	42211	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS, CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021057744 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0800	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	06	
	11 HEALTH AND FAMILY WELFARE NT V 369	11/10/2021	391922	08427	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TANDA, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021027566 01/10/2021 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH					06	

PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 46	01/10/2021		425145 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027576 01/10/2021 N DC06 A Pay and Allowances Vouchers			0800	2210 MEDICAL AND PUBLIC HEALTH					06
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 56	01/10/2021		65100 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027577 01/10/2021 N DC06 A Pay and Allowances Vouchers			0800	2210 MEDICAL AND PUBLIC HEALTH					06
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 57	01/10/2021		106836 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027578 01/10/2021 N DC06 A Pay and Allowances Vouchers			0800	2210 MEDICAL AND PUBLIC HEALTH					06
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 58	01/10/2021		281190 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027589 01/10/2021 N DC06 A Pay and Allowances Vouchers			0800	2210 MEDICAL AND PUBLIC HEALTH					06
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 69	01/10/2021		359278 08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027598 01/10/2021 N DC06 A Pay and Allowances Vouchers			0800	2210 MEDICAL AND PUBLIC HEALTH					06
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 78	01/10/2021		496774 08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027787 01/10/2021 N DC06 A Pay and Allowances Vouchers			0800	2210 MEDICAL AND PUBLIC HEALTH					03
RURAL HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 267	05/10/2021		169659 08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027788 01/10/2021 N DC06 A Pay and Allowances Vouchers			0800	2210 MEDICAL AND PUBLIC HEALTH					03
RURAL HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 268	05/10/2021		451722 08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027789 01/10/2021 N DC06 A Pay and Allowances Vouchers			0800	2210 MEDICAL AND PUBLIC HEALTH					03
RURAL HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 269	05/10/2021		87600 08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021027790	01/10/2021	N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES

				01 PRIMARY HEALTH CENTRES
				0000 00 NO DETAILED HEAD
				01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 270	05/10/2021	387273 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021027791 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
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				01 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 271	05/10/2021	21700 08880	SENIOR MEDICAL OFFICER,INCHARGE	PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

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VN102021027793 01/10/2021 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY	103 PRIMARY HEALTH CENTRES	

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VN102021027795	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			

			01 PRIMARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 275	05/10/2021	244971 08880 SENIOR MEDICAL OFFICER, INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL, HOSHIARPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN102021027796 01/10/2021 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		103 PRIMARY HEALTH CENTRES

				01 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 276	05/10/2021	42668 08880	SENIOR MEDICAL OFFICER,INCHARGE	PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR	
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021027810	01/10/2021	N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY				103 PRIMARY HEALTH CENTRES	

				01 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 290	05/10/2021	242290	08402	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MAND BHANDER, HOSHIARPUR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN102021027816 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 296	05/10/2021	160300 08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027623 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 103	01/10/2021	243508 08373	S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027625 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 105	01/10/2021	230750 08373	S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027626 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 106	01/10/2021	149850 08373	S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027629 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 109	01/10/2021	131021 08373	S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027649 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 129	01/10/2021	225104 08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027673 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 153	01/10/2021	83569 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027674 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 154	01/10/2021	10815 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027678 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		

	11 HEALTH AND FAMILY WELFARE NT V 158	01/10/2021	111622 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027679 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 159	01/10/2021	197047 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027680 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 160	01/10/2021	97406 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027681 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 161	01/10/2021	68325 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027683 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 163	01/10/2021	178854 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027684 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 164	01/10/2021	224650 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027690 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 170	01/10/2021	115955 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027692 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 172	01/10/2021	490009 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027526 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 6	01/10/2021	167182 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN102021027528 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 8	01/10/2021	95191 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027529 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 9	01/10/2021	90644 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057734 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 359	11/10/2021	257550 08390	SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057745 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 370	11/10/2021	161320 08427	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057746 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 371	11/10/2021	412065 08427	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027858 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 338	06/10/2021	161894 08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027850 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 330	06/10/2021	82092 08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027838 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 318	06/10/2021	306701 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027837 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 317	06/10/2021	245304 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR			

							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027832 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03	
						01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 312	06/10/2021	145973 08385		MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021027831 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03	
						01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 311	06/10/2021	432398 08385		MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021027828 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03	
						01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 308	06/10/2021	29200 08385		MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021027628 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03	
						01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 108	01/10/2021	338863 08373	S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021027682 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03	
						01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 162	01/10/2021	412065 08385		MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021027685 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03	
						01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 165	01/10/2021	156706 08385		MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021027697 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03	
						01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 177	01/10/2021	88263 08391	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021027702 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03	
						01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 182	01/10/2021	213159 08391	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021027538 01/10/2021 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH					03	

RURAL HEALTH SERVICES - ALLOPATHY				01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 18		01/10/2021	294639 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021027546 01/10/2021 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES		03
RURAL HEALTH SERVICES - ALLOPATHY								
				01 COMMUNITY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 26		01/10/2021	321645 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021027547 01/10/2021 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES		03
RURAL HEALTH SERVICES - ALLOPATHY								
				01 COMMUNITY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 27		01/10/2021	127351 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021027555 01/10/2021 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES		03
RURAL HEALTH SERVICES - ALLOPATHY								
				01 COMMUNITY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 35		01/10/2021	87600 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021027556 01/10/2021 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES		03
RURAL HEALTH SERVICES - ALLOPATHY								
				01 COMMUNITY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 36		01/10/2021	36420 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021027557 01/10/2021 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES		03
RURAL HEALTH SERVICES - ALLOPATHY								
				01 COMMUNITY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 37		01/10/2021	311468 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021057733 01/10/2021 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES		03
RURAL HEALTH SERVICES - ALLOPATHY								
				01 COMMUNITY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 358		11/10/2021	74843 08390	SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021027580 01/10/2021 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES		03
RURAL HEALTH SERVICES - ALLOPATHY								
				01 COMMUNITY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 60		01/10/2021	120819 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021027581 01/10/2021 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES		03
RURAL HEALTH SERVICES - ALLOPATHY								
				01 COMMUNITY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 61		01/10/2021	205987 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN102021027596 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 76	01/10/2021	506520 08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027600 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 80	01/10/2021	90121 08392	SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027613 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 93	01/10/2021	266600 08392	SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027614 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 94	01/10/2021	29200 08392	SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027619 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 99	01/10/2021	138324 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027860 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 340	06/10/2021	87600 08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027859 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 339	06/10/2021	128176 08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027571 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 51	01/10/2021	162326 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027572 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03

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VN10202102765401/10/2021N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE

08002210 MEDICAL AND PUBLIC HEALTH

101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 13401/10/2021114708 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

02

VN10202102766701/10/2021N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE

08002210 MEDICAL AND PUBLIC HEALTH

101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 14701/10/202172238 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

02

VN10202102767001/10/2021N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE

08002210 MEDICAL AND PUBLIC HEALTH

101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 15001/10/2021135439 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

02

VN10202102764501/10/2021N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE

08002210 MEDICAL AND PUBLIC HEALTH

101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 12501/10/202162744 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

02

VN10202102765001/10/2021N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE

08002210 MEDICAL AND PUBLIC HEALTH

101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 13001/10/2021163075 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

02

REF_VCHR_NOACC_MNTH_Y A DEAL V CATG
SM_HEAD_DESC

TRY_C MJR_ MJR_HEAD_DESC

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

MIN MIN_DESC

SM

GR GRANT_DESCRIPTIONPL V VCHR_N VCHR_DTNET_AMNT DDO_C NAMECCO_ CCO

VN10202102765101/10/2021N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE

08002210 MEDICAL AND PUBLIC HEALTH

101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 13101/10/202111292 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

02

VN102021027652 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0800	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 132	01/10/2021	86282 08379	DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027755 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0800	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
					02 URBAN HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
HOSHIARPUR,HOSHIARPUR WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 235	05/10/2021	51006 08360	ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY,	4501 DIRECTOR, HEALTH & FAMILY		
VN102021027757 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0800	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
					02 URBAN HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
HOSHIARPUR,HOSHIARPUR WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 237	05/10/2021	43011 08360	ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY,	4501 DIRECTOR, HEALTH & FAMILY		
VN102021027759 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0800	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
					02 URBAN HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
HOSHIARPUR,HOSHIARPUR WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 239	05/10/2021	61731 08360	ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY,	4501 DIRECTOR, HEALTH & FAMILY		
VN102021027785 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0800	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
					02 URBAN HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
HOSHIARPUR,HOSHIARPUR WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 265	05/10/2021	11190 08360	ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY,	4501 DIRECTOR, HEALTH & FAMILY		
VN102021027579 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 59	01/10/2021	78800 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057747 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 372	11/10/2021	269342 08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027530 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 10	01/10/2021	203043 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027534 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 14	01/10/2021	59364 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR			

				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021027535 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210	MEDICAL AND PUBLIC HEALTH		103	PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 15	01/10/2021	441906	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021027536 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210	MEDICAL AND PUBLIC HEALTH		103	PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 16	01/10/2021	223456	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021027537 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210	MEDICAL AND PUBLIC HEALTH		103	PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 17	01/10/2021	366956	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021027559 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210	MEDICAL AND PUBLIC HEALTH		103	PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 39	01/10/2021	224788	08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021027560 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210	MEDICAL AND PUBLIC HEALTH		103	PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 40	01/10/2021	326799	08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021027561 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210	MEDICAL AND PUBLIC HEALTH		103	PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 41	01/10/2021	82836	08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021027562 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210	MEDICAL AND PUBLIC HEALTH		103	PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 42	01/10/2021	94178	08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021027567 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210	MEDICAL AND PUBLIC HEALTH		103	PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 47	01/10/2021	403300	08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021027568 01/10/2021 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH				03

RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 48	01/10/2021	72599 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021027569 01/10/2021 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 49	01/10/2021	52482 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021027570 01/10/2021 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 50	01/10/2021	50900 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021027584 01/10/2021 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 64	01/10/2021	156529 08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021027586 01/10/2021 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 66	01/10/2021	107178 08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021027587 01/10/2021 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 67	01/10/2021	77867 08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021027588 01/10/2021 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 68	01/10/2021	228686 08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021027590 01/10/2021 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 70	01/10/2021	69144 08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021027591 01/10/2021 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 71	01/10/2021	288609 08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN102021027594 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 74	01/10/2021	124601 08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027599 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 79	01/10/2021	510512 08392	SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027606 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 86	01/10/2021	229900 08392	SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027607 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 87	01/10/2021	248134 08392	SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027608 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 88	01/10/2021	167267 08392	SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027609 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 89	01/10/2021	275893 08392	SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027616 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 96	01/10/2021	39270 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027857 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 337	06/10/2021	30793 08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027856 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03

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VN102021027822 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 302	06/10/2021	168817 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021027836 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 316	06/10/2021	405156 08379	DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021027827 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 307	06/10/2021	481945 08379	DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021027826 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 306	06/10/2021	944280 08379	DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021027770 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 250	05/10/2021	43625 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021027771 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 251	05/10/2021	70841 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021027772 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 252	05/10/2021	91803 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021027773 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 253	05/10/2021	29200 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021027774 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES	03

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VN102021027825 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		0800	2210	MEDICAL AND PUBLIC HEALTH		110	HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 305		06/10/2021		145716	08375	SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027721 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		0800	2210	MEDICAL AND PUBLIC HEALTH		110	HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 201		05/10/2021		73591	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027722 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		0800	2210	MEDICAL AND PUBLIC HEALTH		110	HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 202		05/10/2021		119392	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027723 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		0800	2210	MEDICAL AND PUBLIC HEALTH		110	HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 203		05/10/2021		1147454	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027724 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		0800	2210	MEDICAL AND PUBLIC HEALTH		110	HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 204		05/10/2021		111944	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027725 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		0800	2210	MEDICAL AND PUBLIC HEALTH		110	HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 205		05/10/2021		124778	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027726 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		0800	2210	MEDICAL AND PUBLIC HEALTH		110	HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 206		05/10/2021		106267	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027727 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		0800	2210	MEDICAL AND PUBLIC HEALTH		110	HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 207		05/10/2021		335283	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C		MJR_ MJR_HEAD_DESC				SM
SM_HEAD_DESC					SU SUB_HEAD_DESC		MIN MIN_DESC	

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

VN102021027775 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 255	05/10/2021	211491	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027792 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 272	05/10/2021	93026	08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027794 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 274	05/10/2021	262104	08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027797 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 277	05/10/2021	233397	08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027798 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 278	05/10/2021	29200	08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027799 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 279	05/10/2021	509834	08375	SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027800 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 280	05/10/2021	71334	08375	SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027802 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 282	05/10/2021	556389	08375	SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027803 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01

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VN102021027641 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 121	01/10/2021	1108630 08390	SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027642 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 122	01/10/2021	276403 08390	SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027643 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 123	01/10/2021	128283 08390	SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027695 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 175	01/10/2021	352272 08391	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027696 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 176	01/10/2021	1305699 08391	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027698 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 178	01/10/2021	332521 08391	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027701 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 181	01/10/2021	450546 08391	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027703 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 183	01/10/2021	672007 08391	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027704 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	

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VN102021027715 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 195	05/10/2021	64715 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027716 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 196	05/10/2021	592330 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027717 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 197	05/10/2021	810852 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027718 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 198	05/10/2021	2393613 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027719 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 199	05/10/2021	1044776 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027720 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 200	05/10/2021	35483 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027525 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 5	01/10/2021	29200 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027527 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 7	01/10/2021	232494 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027737 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION	
						0000 00 NO DETAILED HEAD	

	11 HEALTH AND FAMILY WELFARE NT V 217	05/10/2021	81077 08369	01 SALARIES ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027738 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01	
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 218	05/10/2021	19900 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027739 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01	
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 219	05/10/2021	319652 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027740 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01	
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 220	05/10/2021	77201 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027741 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01	
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 221	05/10/2021	46665 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027742 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01	
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 222	05/10/2021	239233 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027743 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01	
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 223	05/10/2021	59650 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057737 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01	
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 362	11/10/2021	81428 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027744 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01	
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 224	05/10/2021	240275 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN102021027769 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 249	05/10/2021	1062934 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027522 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 2	01/10/2021	403162 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021057731 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME	
						0000 00 NO DETAILED HEAD	
						30 OTHER CONTRACTUAL SERVICES	
11 HEALTH AND FAMILY WELFARE NT V 356	11/10/2021	53045 08376	MEDICAL OFFICER,ESI SAILA KHURD,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027638 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 118	01/10/2021	723017 08388	ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027620 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 100	01/10/2021	207174 08399	MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027839 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 319	06/10/2021	107386 08376	MEDICAL OFFICER,ESI SAILA KHURD,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027761 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 241	05/10/2021	216863 08389	SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027762 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 242	05/10/2021	60415 08389	SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027763 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

11	HEALTH AND FAMILY WELFARE NT V 243	05/10/2021	83457 08389 SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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VN102021027811 01/10/2021 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME

11	HEALTH AND FAMILY WELFARE NT V 291	05/10/2021	83752 08401 MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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VN102021027812 01/10/2021 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME

11	HEALTH AND FAMILY WELFARE NT V 292	05/10/2021	196635 08401 MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SM
SM_HEAD_DESC			MIN MIN_DESC	

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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VN102021027813 01/10/2021 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME

11	HEALTH AND FAMILY WELFARE NT V 293	05/10/2021	28476 08401 MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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VN102021027815 01/10/2021 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME

11	HEALTH AND FAMILY WELFARE NT V 295	05/10/2021	10308 08401 MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR	01 SALARIES
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021027621 01/10/2021 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME

11	HEALTH AND FAMILY WELFARE NT V 101	01/10/2021	138019 08399	MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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VN102021027622 01/10/2021 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME

11	HEALTH AND FAMILY WELFARE NT V 102	01/10/2021	28348	08399	MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021027630 01/10/2021 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME

				01 EMPLOYEES STATE INSURANCE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 110	01/10/2021	155485 08388	ASSISTANT CONTROLLER,ESI DISPENSARY NO.1,	HSP,HOSHIARPUR	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN102021027631 01/10/2021 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME

				01 EMPLOYEES STATE INSURANCE SCHEME
				0000 00 NO DETAILED HEAD
				01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 111	01/10/2021	56953 08388	ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021027632 01/10/2021 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME

						01 EMPLOYEES STATE INSURANCE SCHEME
						0000 00 NO DETAILED HEAD
						01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 112	01/10/2021		11625 08388	ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN102021027633 01/10/2021 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME

11 HEALTH AND FAMILY WELFARE NT V 113		01/10/2021		917629 08388		ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021027634 01/10/2021 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME

[illegible]

VN102021027635 01/10/2021 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME

		01 EMPLOYEES STATE INSURANCE SCHEME		01 EMPLOYEES STATE INSURANCE SCHEME	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 115	01/10/2021	68923 08388	ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN102021027636 01/10/2021 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME

EMPLOYEES STATE INSURANCE SCHEME							
0000 00 NO DETAILED HEAD							
01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 116	01/10/2021	259618	08388	ASSISTANT CONTROLLER,ESI DISPENSARY NO.1,	HSP,HOSHIARPUR		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN102021027637 01/10/2021 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME

		01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 117	01/10/2021	1441467 08388	ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN102021027734 01/10/2021 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY	110 HOSPITAL AND DISPENSARIES	

05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME

[illegible]

[illegible]

HOSHIARPUR, HOSHIARPUR DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 12	06/10/2021	120956 08925	01 SALARIES EXECUTIVE ENGINEER (DRAINAGE), KANDI AREA DAM MAINTENANCE DIVN., 7410 CHIEF ENGINEER, IRRIGATION,
VN102021031706 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				0800 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION 01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
HOSHIARPUR, HOSHIARPUR DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 1	01/10/2021	284307 08925	01 SALARIES EXECUTIVE ENGINEER (DRAINAGE), KANDI AREA DAM MAINTENANCE DIVN., 7410 CHIEF ENGINEER, IRRIGATION,
VN102021031707 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				0800 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION 01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 2	05/10/2021	254838 08612	01 SALARIES EXECUTIVE ENGINEER (DRAINAGE), HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR, HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION,
VN102021031708 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				0800 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION 01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 3	05/10/2021	87820 08612	01 SALARIES EXECUTIVE ENGINEER (DRAINAGE), HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR, HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION,
VN102021031709 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				0800 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION 01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 4	05/10/2021	264472 08612	01 SALARIES EXECUTIVE ENGINEER (DRAINAGE), HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR, HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION,
VN102021031710 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				0800 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION 01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 5	05/10/2021	1652784 08612	01 SALARIES EXECUTIVE ENGINEER (DRAINAGE), HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR, HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION,
VN102021031711 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				0800 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION 01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 6	05/10/2021	127138 08612	01 SALARIES EXECUTIVE ENGINEER (DRAINAGE), HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR, HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION,
VN102021031712 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				0800 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION 01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 7	05/10/2021	580176 08612	01 SALARIES EXECUTIVE ENGINEER (DRAINAGE), HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR, HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION,
VN102021031713 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				0800 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION 01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 8	05/10/2021	247006 08612	01 SALARIES EXECUTIVE ENGINEER (DRAINAGE), HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR, HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION,

VN102021031714 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				0800	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	15 WATER RESOURCES	NT V 9	05/10/2021	334966	08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE,PUNJAB,CHANDIGARH								
VN102021061097 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				0800	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	15 WATER RESOURCES	NT V 13	11/10/2021	132686	08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE,PUNJAB,CHANDIGARH								
VN102021061098 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				0800	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	15 WATER RESOURCES	NT V 14	11/10/2021	2318628	08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE,PUNJAB,CHANDIGARH								
VN102021061099 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				0800	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	15 WATER RESOURCES	NT V 15	11/10/2021	644081	08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE,PUNJAB,CHANDIGARH								
VN102021061100 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				0800	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	15 WATER RESOURCES	NT V 16	11/10/2021	773820	08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE,PUNJAB,CHANDIGARH								
VN102021031716 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				0800	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	15 WATER RESOURCES	NT V 11	05/10/2021	10055	08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE,PUNJAB,CHANDIGARH								
VN102021000558 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900	2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
					04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 46	01/10/2021	1414012	09009 DISTRICT ATTORNEY, JALANDHAR, JALANDHAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
CHANDIGARH,CHANDIGARH								
VN102021000557 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900	2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
					04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 45	01/10/2021	314725	09009 DISTRICT ATTORNEY, JALANDHAR, JALANDHAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
CHANDIGARH,CHANDIGARH								
VN102021000551 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			

COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 39	01/10/2021	161035 09008	DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021000552 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 40	01/10/2021	119660 09008	DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021000568 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 56	06/10/2021	10983 09008	DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021000570 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 02 WAGES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 58	06/10/2021	289639 09008	DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021000535 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 23	01/10/2021	1555505 09008	DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021000536 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 24	01/10/2021	1054911 09008	DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021000537 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 25	01/10/2021	86865 09008	DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021000538 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 26	01/10/2021	166456 09008	DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021000539 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 27	01/10/2021	298107 09008	DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		

VN102021000540	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	37	LAW AND JUSTICE	NT	V	28	01/10/2021	950701	09008	DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR			
									0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN102021000541	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	37	LAW AND JUSTICE	NT	V	29	01/10/2021	2120718	09008	DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR			
									0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN102021000542	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	37	LAW AND JUSTICE	NT	V	30	01/10/2021	1166173	09008	DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR			
									0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN102021000543	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	37	LAW AND JUSTICE	NT	V	31	01/10/2021	61289	09008	DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR			
									0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN102021000544	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	37	LAW AND JUSTICE	NT	V	32	01/10/2021	461836	09008	DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR			
									0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN102021000545	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	37	LAW AND JUSTICE	NT	V	33	01/10/2021	181359	09008	DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR			
									0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN102021000546	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	37	LAW AND JUSTICE	NT	V	34	01/10/2021	485776	09008	DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR			
									0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN102021000547	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	37	LAW AND JUSTICE	NT	V	35	01/10/2021	1298024	09008	DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR			
									0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN102021000548	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	37	LAW AND JUSTICE	NT	V	36	01/10/2021	595981	09008	DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR			

COURT, CHANDIGARH, CHANDIGARH

0401 REGISTRAR, PUNJAB & HARYANA HIGH

VN102021000549 01/10/2021 N DC06 A Pay and Allowances Vouchers
SUB MAJOR HEAD

0900 2014 ADMINISTRATION OF JUSTICE

105 CIVIL AND SESSION COURTS

00 NO

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 37 01/10/2021 537431 09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN102021000513 01/10/2021 N DC06 A Pay and Allowances Vouchers
SUB MAJOR HEAD

0900 2014 ADMINISTRATION OF JUSTICE

105 CIVIL AND SESSION COURTS

00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 1 01/10/2021 3684803 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN102021000514 01/10/2021 N DC06 A Pay and Allowances Vouchers
SUB MAJOR HEAD

0900 2014 ADMINISTRATION OF JUSTICE

105 CIVIL AND SESSION COURTS

00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 2 01/10/2021 2414415 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN102021000515 01/10/2021 N DC06 A Pay and Allowances Vouchers
SUB MAJOR HEAD

0900 2014 ADMINISTRATION OF JUSTICE

105 CIVIL AND SESSION COURTS

00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 3 01/10/2021 2432451 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN102021000518 01/10/2021 N DC06 A Pay and Allowances Vouchers
SUB MAJOR HEAD

0900 2014 ADMINISTRATION OF JUSTICE

105 CIVIL AND SESSION COURTS

00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 6 01/10/2021 1562765 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

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

SM_HEAD_DESC

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN102021000519 01/10/2021 N DC06 A Pay and Allowances Vouchers
SUB MAJOR HEAD

0900 2014 ADMINISTRATION OF JUSTICE

105 CIVIL AND SESSION COURTS

00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 7 01/10/2021 312691 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

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COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 63	11/10/2021	50955 09007 THE CIVIL JUDGE,	01 SALARIES SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021062392 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
	37 LAW AND JUSTICE	NT V 66	12/10/2021	24816 09007 THE CIVIL JUDGE,	01 SALARIES SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN102021062393 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
	37 LAW AND JUSTICE	NT V 67	12/10/2021	127632 09007 THE CIVIL JUDGE,	01 SALARIES SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN102021000534 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
	37 LAW AND JUSTICE	NT V 22	01/10/2021	357185 09007 THE CIVIL JUDGE,	01 SALARIES SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN102021000560 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
	37 LAW AND JUSTICE	NT V 48	05/10/2021	707446 09007 THE CIVIL JUDGE,	01 SALARIES SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN102021000561 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
	37 LAW AND JUSTICE	NT V 49	05/10/2021	261262 09007 THE CIVIL JUDGE,	01 SALARIES SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN102021000562 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
	37 LAW AND JUSTICE	NT V 50	05/10/2021	17384 09007 THE CIVIL JUDGE,	01 SALARIES SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN102021000566 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
	37 LAW AND JUSTICE	NT V 54	06/10/2021	3792 09007 THE CIVIL JUDGE,	01 SALARIES SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN102021000532 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
				0000 00 NO DETAILED HEAD			
	37 LAW AND JUSTICE	NT V 20	01/10/2021	836708 09007 THE CIVIL JUDGE,	01 SALARIES SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							

VN102021062390 SUB MAJOR HEAD	01/10/2021	N DC06 A Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE	11/10/2021	86800	09007	THE CIVIL JUDGE,	105 CIVIL AND SESSION COURTS	00	NO
37 LAW AND JUSTICE		NT V 64						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
								0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH											
VN102021000567 SUB MAJOR HEAD	01/10/2021	N DC06 A Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE	06/10/2021	25917	09007	THE CIVIL JUDGE,	105 CIVIL AND SESSION COURTS	00	NO
37 LAW AND JUSTICE		NT V 55						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
								0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH											
VN102021000516 SUB MAJOR HEAD	01/10/2021	N DC06 A Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE	01/10/2021	676267	09007	THE CIVIL JUDGE,	105 CIVIL AND SESSION COURTS	00	NO
37 LAW AND JUSTICE		NT V 4						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
								0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH											
VN102021000517 SUB MAJOR HEAD	01/10/2021	N DC06 A Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE	01/10/2021	884105	09007	THE CIVIL JUDGE,	105 CIVIL AND SESSION COURTS	00	NO
37 LAW AND JUSTICE		NT V 5						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
								0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH											
VN102021000524 SUB MAJOR HEAD	01/10/2021	N DC06 A Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE	01/10/2021	105488	09007	THE CIVIL JUDGE,	105 CIVIL AND SESSION COURTS	00	NO
37 LAW AND JUSTICE		NT V 12						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
								0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH											
VN102021000525 SUB MAJOR HEAD	01/10/2021	N DC06 A Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE	01/10/2021	43295	09007	THE CIVIL JUDGE,	105 CIVIL AND SESSION COURTS	00	NO
37 LAW AND JUSTICE		NT V 13						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
								0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH											
VN102021000526 SUB MAJOR HEAD	01/10/2021	N DC06 A Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE	01/10/2021	49350	09007	THE CIVIL JUDGE,	105 CIVIL AND SESSION COURTS	00	NO
37 LAW AND JUSTICE		NT V 14						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
								0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH											
VN102021000528 SUB MAJOR HEAD	01/10/2021	N DC06 A Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE	01/10/2021	89117	09007	THE CIVIL JUDGE,	105 CIVIL AND SESSION COURTS	00	NO
37 LAW AND JUSTICE		NT V 16						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
								0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH											
VN102021000529 SUB MAJOR HEAD	01/10/2021	N DC06 A Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS	00	NO
								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			

	37 LAW AND JUSTICE	NT V 17	01/10/2021	92649 09007 THE CIVIL JUDGE,	SENIOR DIVISION, JALANDHAR, JALANDHAR		
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021000530	01/10/2021 N DC06 A Pay and Allowances Vouchers			0900 2014 ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD					105 CIVIL AND SESSION COURTS		
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	37 LAW AND JUSTICE	NT V 18	01/10/2021	62894 09007 THE CIVIL JUDGE,	SENIOR DIVISION, JALANDHAR, JALANDHAR		
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021000531	01/10/2021 N DC06 A Pay and Allowances Vouchers			0900 2014 ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD					105 CIVIL AND SESSION COURTS		
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	37 LAW AND JUSTICE	NT V 19	01/10/2021	209122 09007 THE CIVIL JUDGE,	SENIOR DIVISION, JALANDHAR, JALANDHAR		
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021000553	01/10/2021 N DC06 A Pay and Allowances Vouchers			0900 2014 ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD					114 LEGAL ADVISORS AND COUNSELS		
					04 DISTRICT ATTORNEYS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	12 HOME AFFAIRS	NT V 41	01/10/2021	76775 09009 DISTRICT ATTORNEY, JALANDHAR, JALANDHAR			
CHANDIGARH, CHANDIGARH					0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
VN102021000554	01/10/2021 N DC06 A Pay and Allowances Vouchers			0900 2014 ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD					114 LEGAL ADVISORS AND COUNSELS		
					04 DISTRICT ATTORNEYS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	12 HOME AFFAIRS	NT V 42	01/10/2021	361030 09009 DISTRICT ATTORNEY, JALANDHAR, JALANDHAR			
CHANDIGARH, CHANDIGARH					0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
VN102021000555	01/10/2021 N DC06 A Pay and Allowances Vouchers			0900 2014 ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD					114 LEGAL ADVISORS AND COUNSELS		
					04 DISTRICT ATTORNEYS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	12 HOME AFFAIRS	NT V 43	01/10/2021	57969 09009 DISTRICT ATTORNEY, JALANDHAR, JALANDHAR			
CHANDIGARH, CHANDIGARH					0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
VN102021000556	01/10/2021 N DC06 A Pay and Allowances Vouchers			0900 2014 ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD					114 LEGAL ADVISORS AND COUNSELS		
					04 DISTRICT ATTORNEYS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	12 HOME AFFAIRS	NT V 44	01/10/2021	118295 09009 DISTRICT ATTORNEY, JALANDHAR, JALANDHAR			
CHANDIGARH, CHANDIGARH					0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
VN102021000550	01/10/2021 N DC06 A Pay and Allowances Vouchers			0900 2014 ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD					105 CIVIL AND SESSION COURTS		
					01 DISTRICT AND SESSION COURTS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	37 LAW AND JUSTICE	NT V 38	01/10/2021	109707 09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR			
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021027931	01/10/2021 N DC06 A Pay and Allowances Vouchers			0900 2210 MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY					001 DIRECTION AND ADMINISTRATION		
					29 RURAL FAMILY WELFARE SERVICES		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE	NT V 28	01/10/2021	72747 09472 PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN102021027974 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
				29 RURAL FAMILY WELFARE SERVICES			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 71	01/10/2021	40085 09481	PRIMARY HEALTH CENTRE, JAMSHER KHASS, JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021027978 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
				29 RURAL FAMILY WELFARE SERVICES			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 75	01/10/2021	101427 09481	PRIMARY HEALTH CENTRE, JAMSHER KHASS, JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021028150 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
				29 RURAL FAMILY WELFARE SERVICES			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 247	05/10/2021	209489 09503	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021028151 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
				29 RURAL FAMILY WELFARE SERVICES			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 248	05/10/2021	37673 09503	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021027980 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
				30 POSTPARTUM PROGRAMME			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 77	01/10/2021	437331 09859	MEDICAL SUPERINTENDENT, CIVIL HOSPITAL, JALANDHAR, JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021027981 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
				30 POSTPARTUM PROGRAMME			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 78	01/10/2021	68632 09859	MEDICAL SUPERINTENDENT, CIVIL HOSPITAL, JALANDHAR, JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021027982 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
				30 POSTPARTUM PROGRAMME			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 79	01/10/2021	44056 09859	MEDICAL SUPERINTENDENT, CIVIL HOSPITAL, JALANDHAR, JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021028311 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
				30 POSTPARTUM PROGRAMME			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 408	06/10/2021	228409 09477	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, NAKODAR, JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021028314 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
				30 POSTPARTUM PROGRAMME			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 411	06/10/2021	235879 09477	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, NAKODAR, JALANDHAR				

				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021028324 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION 01			
				30 POSTPARTUM PROGRAMME			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
				11 HEALTH AND FAMILY WELFARE NT V 421 06/10/2021 153566 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021028229 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0900	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES 06			
				04 OTHER PREVENTIVE MEASURES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				11 HEALTH AND FAMILY WELFARE NT V 326 05/10/2021 31358 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021028230 01/10/2021 N DC06 A Pay and Allowances Vouchers GENERAL	0900	2210	MEDICAL AND PUBLIC HEALTH	004 HEALTH STATISTICS AND EVALUATION 80			
				01 HEALTH STATISTICS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				11 HEALTH AND FAMILY WELFARE NT V 327 05/10/2021 63627 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021028231 01/10/2021 N DC06 A Pay and Allowances Vouchers GENERAL	0900	2210	MEDICAL AND PUBLIC HEALTH	004 HEALTH STATISTICS AND EVALUATION 80			
				01 HEALTH STATISTICS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				11 HEALTH AND FAMILY WELFARE NT V 328 05/10/2021 50566 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021028232 01/10/2021 N DC06 A Pay and Allowances Vouchers GENERAL	0900	2210	MEDICAL AND PUBLIC HEALTH	004 HEALTH STATISTICS AND EVALUATION 80			
				01 HEALTH STATISTICS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				11 HEALTH AND FAMILY WELFARE NT V 329 05/10/2021 40378 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021028233 01/10/2021 N DC06 A Pay and Allowances Vouchers GENERAL	0900	2210	MEDICAL AND PUBLIC HEALTH	004 HEALTH STATISTICS AND EVALUATION 80			
				01 HEALTH STATISTICS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				11 HEALTH AND FAMILY WELFARE NT V 330 05/10/2021 59838 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021028234 01/10/2021 N DC06 A Pay and Allowances Vouchers GENERAL	0900	2210	MEDICAL AND PUBLIC HEALTH	004 HEALTH STATISTICS AND EVALUATION 80			
				01 HEALTH STATISTICS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				11 HEALTH AND FAMILY WELFARE NT V 331 05/10/2021 222296 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021060108 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0900	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES 06			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				11 HEALTH AND FAMILY WELFARE NT V 476 11/10/2021 5820 09481 PRIMARY HEALTH CENTRE,JAMSHER KHAASS, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021060124 01/10/2021 N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06			

PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 492		12/10/2021	18081 09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021060125 01/10/2021 N DC06 A Pay and Allowances Vouchers				0900	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 493		12/10/2021	3768 09481	PRIMARY HEALTH CENTRE, JAMSHER KHASS, JALANDHAR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021060128 01/10/2021 N DC06 A Pay and Allowances Vouchers				0900	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 496		12/10/2021	214808 09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021060148 01/10/2021 N DC06 A Pay and Allowances Vouchers				0900	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 516		26/10/2021	398493 09471	PRIMARY HEALTH CENTRE,BILGA, JALANDHAR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021060151 01/10/2021 N DC06 A Pay and Allowances Vouchers				0900	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 519		26/10/2021	118317 09472	PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021060152 01/10/2021 N DC06 A Pay and Allowances Vouchers				0900	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 520		26/10/2021	21700 09472	PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021060153 01/10/2021 N DC06 A Pay and Allowances Vouchers				0900	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 521		26/10/2021	337196 09472	PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021060154 01/10/2021 N DC06 A Pay and Allowances Vouchers				0900	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 522		26/10/2021	195300 09472	PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021060155 01/10/2021 N DC06 A Pay and Allowances Vouchers				0900	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 523		27/10/2021	52796 09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN102021028170 PUBLIC HEALTH	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
11 HEALTH AND FAMILY WELFARE NT V 267	05/10/2021					12036	09503	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028171 PUBLIC HEALTH	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
11 HEALTH AND FAMILY WELFARE NT V 268	05/10/2021					21700	09503	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028172 PUBLIC HEALTH	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
11 HEALTH AND FAMILY WELFARE NT V 269	05/10/2021					24072	09503	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028184 PUBLIC HEALTH	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
11 HEALTH AND FAMILY WELFARE NT V 281	05/10/2021					72599	09471	PRIMARY HEALTH CENTRE,BILGA, JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028185 PUBLIC HEALTH	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
11 HEALTH AND FAMILY WELFARE NT V 282	05/10/2021					32174	09471	PRIMARY HEALTH CENTRE,BILGA, JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028216 PUBLIC HEALTH	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
11 HEALTH AND FAMILY WELFARE NT V 313	05/10/2021					378242	09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028217 PUBLIC HEALTH	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
11 HEALTH AND FAMILY WELFARE NT V 314	05/10/2021					263304	09512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028235 PUBLIC HEALTH	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
11 HEALTH AND FAMILY WELFARE NT V 332	05/10/2021					344328	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

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

	11 HEALTH AND FAMILY WELFARE NT V 339	05/10/2021	161490 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028244 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0900 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	06
	11 HEALTH AND FAMILY WELFARE NT V 341	05/10/2021	89466 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028245 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0900 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	06
	11 HEALTH AND FAMILY WELFARE NT V 342	05/10/2021	958596 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028246 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0900 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	06
	11 HEALTH AND FAMILY WELFARE NT V 343	05/10/2021	34108 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028294 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0900 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	06
	11 HEALTH AND FAMILY WELFARE NT V 391	06/10/2021	51894 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028295 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0900 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	06
	11 HEALTH AND FAMILY WELFARE NT V 392	06/10/2021	297954 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028296 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0900 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	06
	11 HEALTH AND FAMILY WELFARE NT V 393	06/10/2021	81962 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028297 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0900 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	06
	11 HEALTH AND FAMILY WELFARE NT V 394	06/10/2021	127669 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028298 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0900 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	06
	11 HEALTH AND FAMILY WELFARE NT V 395	06/10/2021	23070 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021028299	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									06
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	396	06/10/2021	561543	09488	ZONAL MALARIA OFFICER, JALANDHAR, JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021028300	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									06
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	397	06/10/2021	80745	09481	PRIMARY HEALTH CENTRE, JAMSHER KHAASS, JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021028301	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									06
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	398	06/10/2021	108590	09481	PRIMARY HEALTH CENTRE, JAMSHER KHAASS, JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021028302	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									06
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	399	06/10/2021	336545	09481	PRIMARY HEALTH CENTRE, JAMSHER KHAASS, JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021027914	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									06
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	11	01/10/2021	46140	09475	SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021027946	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									06
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	43	01/10/2021	373920	09482	PRIMARY HEALTH CENTRE, MEHATPUR, JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021027953	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									06
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	50	01/10/2021	121104	09482	PRIMARY HEALTH CENTRE, MEHATPUR, JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021027957	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									06
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	54	01/10/2021	159229	09482	PRIMARY HEALTH CENTRE, MEHATPUR, JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021027958	01/10								

					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027975 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0900	2210 MEDICAL AND PUBLIC HEALTH				06
					101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 72	01/10/2021	61576 09481	PRIMARY HEALTH CENTRE, JAMSHER KHASS, JALANDHAR			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027979 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0900	2210 MEDICAL AND PUBLIC HEALTH				06
					101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 76	01/10/2021	173600 09481	PRIMARY HEALTH CENTRE, JAMSHER KHASS, JALANDHAR			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027993 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0900	2210 MEDICAL AND PUBLIC HEALTH				06
					101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 90	01/10/2021	34605 09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028028 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0900	2210 MEDICAL AND PUBLIC HEALTH				06
					101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 125	01/10/2021	62391 09512	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028081 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0900	2210 MEDICAL AND PUBLIC HEALTH				06
					101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 178	05/10/2021	34521 09488	ZONAL MALARIA OFFICER, JALANDHAR, JALANDHAR			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028082 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0900	2210 MEDICAL AND PUBLIC HEALTH				06
					101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 179	05/10/2021	39838 09488	ZONAL MALARIA OFFICER, JALANDHAR, JALANDHAR			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028083 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0900	2210 MEDICAL AND PUBLIC HEALTH				06
					101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 180	05/10/2021	40238 09488	ZONAL MALARIA OFFICER, JALANDHAR, JALANDHAR			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028084 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0900	2210 MEDICAL AND PUBLIC HEALTH				06
					101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 181	05/10/2021	164469 09488	ZONAL MALARIA OFFICER, JALANDHAR, JALANDHAR			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028125 01/10/2021 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH				06

PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 222				05/10/2021	51533 09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028126 01/10/2021 N DC06 A Pay and Allowances Vouchers				0900	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	
PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 223				05/10/2021	210246 09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028127 01/10/2021 N DC06 A Pay and Allowances Vouchers				0900	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	
PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 224				05/10/2021	103815 09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028169 01/10/2021 N DC06 A Pay and Allowances Vouchers				0900	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	
PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 266				05/10/2021	85974 09503	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028221 01/10/2021 N DC06 A Pay and Allowances Vouchers				0900	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	
PUBLIC HEALTH				06 NATIONAL LEPROSY CONTROL PROGRAMME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 318				05/10/2021	87256 09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028222 01/10/2021 N DC06 A Pay and Allowances Vouchers				0900	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	
PUBLIC HEALTH				06 NATIONAL LEPROSY CONTROL PROGRAMME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 319				05/10/2021	74094 09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021060134 01/10/2021 N DC06 A Pay and Allowances Vouchers				0900	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	
PUBLIC HEALTH				04 OTHER PREVENTIVE MEASURES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 502				18/10/2021	159919 09503	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028223 01/10/2021 N DC06 A Pay and Allowances Vouchers				0900	2210 MEDICAL AND PUBLIC HEALTH	102 PREVENTION OF FOOD ADULTERATION	
PUBLIC HEALTH				01 FOOD INSPECTORATE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 320				05/10/2021	57369 09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028224 01/10/2021 N DC06 A Pay and Allowances Vouchers				0900	2210 MEDICAL AND PUBLIC HEALTH	102 PREVENTION OF FOOD ADULTERATION	
PUBLIC HEALTH				01 FOOD INSPECTORATE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 321				05/10/2021	10815 09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021028225	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								01 FOOD INSPECTORATE	102 PREVENTION OF FOOD ADULTERATION
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	322	05/10/2021	10815	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027994	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								04 OTHER PREVENTIVE MEASURES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	91	01/10/2021	60783	09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028226	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								04 OTHER PREVENTIVE MEASURES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	323	05/10/2021	81845	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028227	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								04 OTHER PREVENTIVE MEASURES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	324	05/10/2021	91898	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028228	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								04 OTHER PREVENTIVE MEASURES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	325	05/10/2021	55343	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021060086	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY									110 HOSPITALS AND DISPENSARIES
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	454	11/10/2021	111724	09471	PRIMARY HEALTH CENTRE,BILGA,JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021060087	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY									110 HOSPITALS AND DISPENSARIES
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	455	11/10/2021	138500	09471	PRIMARY HEALTH CENTRE,BILGA,JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027921	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY									110 HOSPITALS AND DISPENSARIES
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	18	01/10/2021	99148	09472	PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027922	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210		

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VN102021027941 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 38	01/10/2021	58400 09478	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027943 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 40	01/10/2021	439982 09478	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027944 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 41	01/10/2021	169784 09478	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027945 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 42	01/10/2021	111724 09478	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027948 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 45	01/10/2021	151770 09482	PRIMARY HEALTH CENTRE,MEHATPUR, JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027949 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 46	01/10/2021	162782 09482	PRIMARY HEALTH CENTRE,MEHATPUR, JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027951 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 48	01/10/2021	33652 09482	PRIMARY HEALTH CENTRE,MEHATPUR, JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027955 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 52	01/10/2021	166684 09482	PRIMARY HEALTH CENTRE,MEHATPUR, JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027986 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	

				0000 00 NO DETAILED HEAD
				01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 83	01/10/2021	75402 09470	CIVIL HOSPITAL, BANDLA, JALANDHAR
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN102021027987	01/10/2021	N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY								110	HOSPITALS AND DISPENSARIES
							01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 84	01/10/2021	18000	09470	CIVIL HOSPITAL, BANDLA, JALANDHAR			4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN102021027988	01/10/2021	N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
						01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
						0000	00 NO DETAILED HEAD		
							01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 85	01/10/2021	95812	09470	CIVIL HOSPITAL, BANDLA, JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

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VN102021027989	01/10/2021	N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH						03
RURAL HEALTH SERVICES - ALLOPATHY									110 HOSPITALS AND DISPENSARIES	
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 86	01/10/2021		271367	09470 CIVIL HOSPITAL,BANDLA,JALANDHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN102021027990	01/10/2021	N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY								110	HOSPITALS AND DISPENSARIES
							01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 87	01/10/2021	29200	09470	CIVIL HOSPITAL, BANDLA, JALANDHAR			4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN102021027991 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 88	01/10/2021	29200 09470 CIVIL HOSPITAL, BANDLA, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

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						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028039 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 136	01/10/2021	26843	09470	CIVIL HOSPITAL,BANDLA, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028040 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 137	01/10/2021	228686	09470	CIVIL HOSPITAL,BANDLA, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028041 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 138	01/10/2021	29200	09470	CIVIL HOSPITAL,BANDLA, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028042 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 139	01/10/2021	57904	09470	CIVIL HOSPITAL,BANDLA, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028043 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 140	01/10/2021	170923	09470	CIVIL HOSPITAL,BANDLA, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028128 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 225	05/10/2021	222717	09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028129 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 226	05/10/2021	51533	09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028130 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 227	05/10/2021	52727	09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028131 01/10/2021 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH					03

RURAL HEALTH SERVICES - ALLOPATHY									110 HOSPITALS AND DISPENSARIES	
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 228	05/10/2021		173989 09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028140 01/10/2021 N DC06 A Pay and Allowances Vouchers			0900	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITALS AND DISPENSARIES	03
RURAL HEALTH SERVICES - ALLOPATHY						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 237	05/10/2021		198112 09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028168 01/10/2021 N DC06 A Pay and Allowances Vouchers			0900	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITALS AND DISPENSARIES	03
RURAL HEALTH SERVICES - ALLOPATHY						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 265	05/10/2021		215642 09503	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028180 01/10/2021 N DC06 A Pay and Allowances Vouchers			0900	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITALS AND DISPENSARIES	03
RURAL HEALTH SERVICES - ALLOPATHY						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 277	05/10/2021		117792 09471	PRIMARY HEALTH CENTRE,BILGA,JALANDHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028181 01/10/2021 N DC06 A Pay and Allowances Vouchers			0900	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITALS AND DISPENSARIES	03
RURAL HEALTH SERVICES - ALLOPATHY						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 278	05/10/2021		60695 09471	PRIMARY HEALTH CENTRE,BILGA,JALANDHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028274 01/10/2021 N DC06 A Pay and Allowances Vouchers			0900	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITALS AND DISPENSARIES	03
RURAL HEALTH SERVICES - ALLOPATHY						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 371	06/10/2021		98148 09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028275 01/10/2021 N DC06 A Pay and Allowances Vouchers			0900	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITALS AND DISPENSARIES	03
RURAL HEALTH SERVICES - ALLOPATHY						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 372	06/10/2021		90997 09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028276 01/10/2021 N DC06 A Pay and Allowances Vouchers			0900	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITALS AND DISPENSARIES	03
RURAL HEALTH SERVICES - ALLOPATHY						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 373	06/10/2021		60916 09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028277 01/10/2021 N DC06 A Pay and Allowances Vouchers			0900	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITALS AND DISPENSARIES	03
RURAL HEALTH SERVICES - ALLOPATHY						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 374	06/10/2021		157906 09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021028278 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 375	06/10/2021	259781 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028279 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 376	06/10/2021	187901 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028280 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 377	06/10/2021	18000 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028281 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 378	06/10/2021	79865 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027908 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 5	01/10/2021	96470 09475 SENIOR MEDICAL OFFICER,SHAHKOT, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027909 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 6	01/10/2021	253782 09475 SENIOR MEDICAL OFFICER,SHAHKOT, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028061 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0900	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	04
		01 RURAL DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 158	01/10/2021	94528 09862 PHYSICIAN INCHARGE GOVT. HOMOEOPATHY DISPENSARY, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028007 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0900	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04
		01 RURAL DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 104	01/10/2021	153024 09451 DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028008 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0900	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04

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VN102021027913	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH												
										101	PREVENTION AND CONTROL OF DISEASES	
									01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
									0000	00	NO DETAILED HEAD	
										01	SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 10	01/10/2021				106836	09475	SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR				
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021060078	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH												
										101	PREVENTION AND CONTROL OF DISEASES	
									01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
									0000	00	NO DETAILED HEAD	
										01	SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 446	11/10/2021				21700	09475	SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR				
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021060107	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH												
										101	PREVENTION AND CONTROL OF DISEASES	
									01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
									0000	00	NO DETAILED HEAD	
										01	SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 475	11/10/2021				5820	09481	PRIMARY HEALTH CENTRE, JAMSHER KHASS, JALANDHAR				
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021027966	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY											103	PRIMARY HEALTH CENTRES
									01	PRIMARY HEALTH CENTRES		
									0000	00	NO DETAILED HEAD	
										01	SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 63	01/10/2021				59068	09481	PRIMARY HEALTH CENTRE, JAMSHER KHASS, JALANDHAR				
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021027967	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY											103	PRIMARY HEALTH CENTRES
									01	PRIMARY HEALTH CENTRES		
									0000	00	NO DETAILED HEAD	
										01	SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 64	01/10/2021				73247	09481	PRIMARY HEALTH CENTRE, JAMSHER KHASS, JALANDHAR				
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021027968	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY											103	PRIMARY HEALTH CENTRES
									01	PRIMARY HEALTH CENTRES		
									0000	00	NO DETAILED HEAD	
										01	SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 65	01/10/2021				72774	09481	PRIMARY HEALTH CENTRE, JAMSHER KHASS, JALANDHAR				
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021027969	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY											103	PRIMARY HEALTH CENTRES
									01	PRIMARY HEALTH CENTRES		
									0000	00	NO DETAILED HEAD	
										01	SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 66	01/10/2021				113442	09481	PRIMARY HEALTH CENTRE, JAMSHER KHASS, JALANDHAR				
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021027970	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY											103	PRIMARY HEALTH CENTRES
									01	PRIMARY HEALTH CENTRES		
									0000	00	NO DETAILED HEAD	
										01	SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 67	01/10/2021				52494	09481	PRIMARY HEALTH CENTRE, JAMSHER KHASS, JALANDHAR				
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021027971	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY											103	PRIMARY HEALTH CENTRES
									01	PRIMARY HEALTH CENTRES		

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VN102021060091 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 459	11/10/2021	62155 09471	PRIMARY HEALTH CENTRE,BILGA, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021060092 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 460	11/10/2021	145494 09471	PRIMARY HEALTH CENTRE,BILGA, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021060121 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 489	11/10/2021	622080 09470	CIVIL HOSPITAL,BANDLA, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021060142 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 510	21/10/2021	74553 09512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021060143 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 511	21/10/2021	470237 09512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021060145 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 513	21/10/2021	78764 09512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021060146 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 514	21/10/2021	11920 09512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021060147 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 515	21/10/2021	11920 09512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027905 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD		

11 HEALTH AND FAMILY WELFARE NT V 2										01/10/2021	48857 09475 SENIOR MEDICAL OFFICER,SHAHKOT, JALANDHAR										01 SALARIES										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN102021027906 01/10/2021 N DC06 A Pay and Allowances Vouchers										0900	2210 MEDICAL AND PUBLIC HEALTH																				104 COMMUNITY HEALTH CENTRES										03									
RURAL HEALTH SERVICES - ALLOPATHY																				01 COMMUNITY HEALTH CENTRES																														
																				0000 00 NO DETAILED HEAD																														
																				01 SALARIES																														
11 HEALTH AND FAMILY WELFARE NT V 3										01/10/2021	217497 09475 SENIOR MEDICAL OFFICER,SHAHKOT, JALANDHAR										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																													
VN102021027942 01/10/2021 N DC06 A Pay and Allowances Vouchers										0900	2210 MEDICAL AND PUBLIC HEALTH																				104 COMMUNITY HEALTH CENTRES										03									
RURAL HEALTH SERVICES - ALLOPATHY																				01 COMMUNITY HEALTH CENTRES																														
																				0000 00 NO DETAILED HEAD																														
																				01 SALARIES																														
11 HEALTH AND FAMILY WELFARE NT V 39										01/10/2021	436146 09478 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER, JALANDHAR										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																													
VN102021028024 01/10/2021 N DC06 A Pay and Allowances Vouchers										0900	2210 MEDICAL AND PUBLIC HEALTH																				104 COMMUNITY HEALTH CENTRES										03									
RURAL HEALTH SERVICES - ALLOPATHY																				01 COMMUNITY HEALTH CENTRES																														
																				0000 00 NO DETAILED HEAD																														
																				01 SALARIES																														
11 HEALTH AND FAMILY WELFARE NT V 121										01/10/2021	35429 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																													
VN102021028025 01/10/2021 N DC06 A Pay and Allowances Vouchers										0900	2210 MEDICAL AND PUBLIC HEALTH																				104 COMMUNITY HEALTH CENTRES										03									
RURAL HEALTH SERVICES - ALLOPATHY																				01 COMMUNITY HEALTH CENTRES																														
																				0000 00 NO DETAILED HEAD																														
																				01 SALARIES																														
11 HEALTH AND FAMILY WELFARE NT V 122										01/10/2021	51331 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																													
VN102021028026 01/10/2021 N DC06 A Pay and Allowances Vouchers										0900	2210 MEDICAL AND PUBLIC HEALTH																				104 COMMUNITY HEALTH CENTRES										03									
RURAL HEALTH SERVICES - ALLOPATHY																				01 COMMUNITY HEALTH CENTRES																														
																				0000 00 NO DETAILED HEAD																														
																				01 SALARIES																														
11 HEALTH AND FAMILY WELFARE NT V 123										01/10/2021	70329 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																													
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC																				SM										
SM_HEAD_DESC																														SU SUB_HEAD_DESC										MIN MIN_DESC										
																														BDGT DT DTL_HEAD_DESC																				
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GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME										CCO_ CCO																				
VN102021028027 01/10/2021 N DC06 A Pay and Allowances Vouchers										0900	2210 MEDICAL AND PUBLIC HEALTH																				104 COMMUNITY HEALTH CENTRES										03									
RURAL HEALTH SERVICES - ALLOPATHY																				01 COMMUNITY HEALTH CENTRES																														
																				0000 00 NO DETAILED HEAD																														
																				01 SALARIES																														
11 HEALTH AND FAMILY WELFARE NT V 124										01/10/2021	168950 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																													

VN102021028116 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 213	05/10/2021	229170	09512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028123 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 220	05/10/2021	251504	09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028163 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 260	05/10/2021	75283	09503	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028164 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 261	05/10/2021	187152	09503	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028165 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 262	05/10/2021	119857	09503	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028166 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 263	05/10/2021	77867	09503	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028167 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 264	05/10/2021	29200	09503	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028182 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 279	05/10/2021	26269	09471	PRIMARY HEALTH CENTRE,BILGA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028197 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03

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VN102021028287 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 384	06/10/2021	202382	09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028288 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 385	06/10/2021	42367	09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028289 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 386	06/10/2021	224220	09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028290 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 387	06/10/2021	120027	09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028291 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 388	06/10/2021	31902	09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028292 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 389	06/10/2021	79865	09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028293 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 390	06/10/2021	29200	09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028308 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 405	06/10/2021	146337	09477	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021060073 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		

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VN102021060085 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 453	11/10/2021	85992 09471	PRIMARY HEALTH CENTRE,BILGA, JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028088 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
						01 PRIMARY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 185	05/10/2021	76857 09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028089 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
						01 PRIMARY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 186	05/10/2021	76857 09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028090 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
						01 PRIMARY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 187	05/10/2021	76857 09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028091 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
						01 PRIMARY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 188	05/10/2021	76857 09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028115 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
						01 PRIMARY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 212	05/10/2021	22707 09471	PRIMARY HEALTH CENTRE,BILGA, JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028117 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
						01 PRIMARY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 214	05/10/2021	133934 09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028118 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
						01 PRIMARY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 215	05/10/2021	91973 09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028119 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
						01 PRIMARY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	

	11 HEALTH AND FAMILY WELFARE NT V 216	05/10/2021	108837 09464	01 SALARIES SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028120 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 217	05/10/2021	76857 09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028132 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 229	05/10/2021	29200 09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028133 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 230	05/10/2021	29200 09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028134 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 231	05/10/2021	29200 09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028135 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 232	05/10/2021	29200 09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028136 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 233	05/10/2021	29200 09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028137 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 234	05/10/2021	182998 09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028138 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 235	05/10/2021	4692 09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN102021028139 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 236	05/10/2021	43648	09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028141 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 238	05/10/2021	46213	09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028142 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 239	05/10/2021	58543	09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028143 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 240	05/10/2021	450631	09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028144 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 241	05/10/2021	441545	09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028145 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 242	05/10/2021	128431	09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028146 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 243	05/10/2021	65096	09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028147 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 244	05/10/2021	136676	09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028148 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES

	11 HEALTH AND FAMILY WELFARE NT V 245	05/10/2021	29200 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028149 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 246	05/10/2021	29200 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028152 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 249	05/10/2021	224650 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028153 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 250	05/10/2021	52494 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028154 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 251	05/10/2021	132740 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028155 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 252	05/10/2021	10815 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028156 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 253	05/10/2021	29200 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028157 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 254	05/10/2021	29200 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028158 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 255	05/10/2021	94441 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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VN102021028262 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 359	06/10/2021	429129	09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028263 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 360	06/10/2021	57951	09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028264 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 361	06/10/2021	133685	09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028265 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 362	06/10/2021	101881	09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028266 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 363	06/10/2021	125553	09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028267 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 364	06/10/2021	157341	09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028268 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 365	06/10/2021	29200	09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028269 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 366	06/10/2021	74749	09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028270 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 367	06/10/2021	98162 09465	01 SALARIES SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028271 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 368	06/10/2021	53264 09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028272 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 369	06/10/2021	21700 09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028273 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 370	06/10/2021	29200 09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027954 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 51	01/10/2021	253518 09482	PRIMARY HEALTH CENTRE,MEHATPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027956 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 53	01/10/2021	231522 09482	PRIMARY HEALTH CENTRE,MEHATPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027964 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 61	01/10/2021	79263 09481	PRIMARY HEALTH CENTRE,JAMSHER KHASS, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027965 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 62	01/10/2021	21700 09481	PRIMARY HEALTH CENTRE,JAMSHER KHASS, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028013 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES	02	
	11 HEALTH AND FAMILY WELFARE NT V 110	01/10/2021	21103 09451	DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN102021028059 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
					02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 156	01/10/2021	14462 09862	PHYSICIAN INCHARGE GOVT. HOMOE0 DISPENSARY, JALANDHAR, JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021028060 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
					02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 157	01/10/2021	133064 09862	PHYSICIAN INCHARGE GOVT. HOMOE0 DISPENSARY, JALANDHAR, JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021028062 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
					02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 159	01/10/2021	40660 09862	PHYSICIAN INCHARGE GOVT. HOMOE0 DISPENSARY, JALANDHAR, JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021028063 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
					02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 160	01/10/2021	119997 09862	PHYSICIAN INCHARGE GOVT. HOMOE0 DISPENSARY, JALANDHAR, JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021028064 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
					02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 161	01/10/2021	11292 09862	PHYSICIAN INCHARGE GOVT. HOMOE0 DISPENSARY, JALANDHAR, JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021060080 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 448	11/10/2021	54000 09471	PRIMARY HEALTH CENTRE, BILGA, JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021028014 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 111	01/10/2021	129276 09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021028124 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 221	05/10/2021	187384 09464	SENIOR MEDICAL OFFICER, PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021028178 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		

	11 HEALTH AND FAMILY WELFARE NT V 275	05/10/2021	86875 09471	PRIMARY HEALTH CENTRE,BILGA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028179 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03	
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 276	05/10/2021	186423 09471	PRIMARY HEALTH CENTRE,BILGA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028282 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03	
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 379	06/10/2021	50073 09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028283 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03	
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 380	06/10/2021	117608 09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028284 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03	
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 381	06/10/2021	31019 09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021060139 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 507	21/10/2021	34760 09512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028215 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 312	05/10/2021	316112 09482	PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021060140 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 508	21/10/2021	45339 09512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021060141 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 509	21/10/2021	45339 09512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN102021060144 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 512	21/10/2021	45339 09512	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021060149 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 517	26/10/2021	150585 09472	PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021060150 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 518	26/10/2021	77867 09472	PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021060065 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 433	11/10/2021	76857 09475	SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021060066 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 434	11/10/2021	18000 09475	SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021060067 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 435	11/10/2021	171537 09475	SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021060068 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 436	11/10/2021	89746 09475	SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021060069 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 437	11/10/2021	301266 09475	SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021060070 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 438	11/10/2021	51943 09475	SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR			

				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021060071 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03
				01 PRIMARY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	11	HEALTH AND FAMILY WELFARE NT V 439	11/10/2021	567957 09475	SENIOR MEDICAL OFFICER,SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021060072 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03
				01 PRIMARY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	11	HEALTH AND FAMILY WELFARE NT V 440	11/10/2021	185388 09475	SENIOR MEDICAL OFFICER,SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021060079 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03
				01 PRIMARY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	11	HEALTH AND FAMILY WELFARE NT V 447	11/10/2021	24640 09471	PRIMARY HEALTH CENTRE,BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021060123 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03
				01 PRIMARY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	11	HEALTH AND FAMILY WELFARE NT V 491	12/10/2021	10113 09481	PRIMARY HEALTH CENTRE,JAMSHER KHASS, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021060127 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03
				01 PRIMARY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	11	HEALTH AND FAMILY WELFARE NT V 495	12/10/2021	5759 09481	PRIMARY HEALTH CENTRE,JAMSHER KHASS, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021060132 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03
				01 PRIMARY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	11	HEALTH AND FAMILY WELFARE NT V 500	13/10/2021	29200 09475	SENIOR MEDICAL OFFICER,SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021060136 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03
				01 PRIMARY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	11	HEALTH AND FAMILY WELFARE NT V 504	21/10/2021	338362 09482	PRIMARY HEALTH CENTRE,MEHATPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021060137 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03
				01 PRIMARY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	11	HEALTH AND FAMILY WELFARE NT V 505	21/10/2021	668658 09512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021060138 01/10/2021 N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH			03

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01 PRIMARY HEALTH CENTRES
      0000 00 NO DETAILED HEAD
              01 SALARIES

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18000 09512 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

03

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01 PRIMARY HEALTH CENTRES
      0000 00 NO DETAILED HEAD
              01 SALARIES
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54507 09475 SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR
4501 DIRECTOR

03

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01 PRIMARY HEALTH CENTRES
      0000 00 NO DETAILED HEAD
              01 SALARIES

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10815 09475 SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR
4501 DIRECTOR

SM

SU	SUB_HEAD_DESC				
		BDGT	DT	DTL_HEAD_DESC	
				S0	S0E_DESC

CCO_ CCO

03

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

225104 09472 PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR
4501 DIRECTOR

03

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01 PRIMARY HEALTH CENTRES
      0000 00 NO DETAILED HEAD
              01 SALARIES
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69046 09472 PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR
4501 DIRECTOR

03

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

78255 09472 PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR
4501 DIRECTOR

03

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD

	11 HEALTH AND FAMILY WELFARE NT V 15	01/10/2021	39391 09472	01 SALARIES PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027919 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0900 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 16	01/10/2021	168949 09472	PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027920 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0900 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 17	01/10/2021	29200 09472	PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027927 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0900 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 24	01/10/2021	98172 09472	PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027928 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0900 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 25	01/10/2021	135176 09472	PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027930 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0900 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 27	01/10/2021	98509 09472	PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027932 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0900 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 29	01/10/2021	60095 09472	PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027947 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0900 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 44	01/10/2021	9979 09482	PRIMARY HEALTH CENTRE, MEHATPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027950 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0900 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 47	01/10/2021	211061 09482	PRIMARY HEALTH CENTRE, MEHATPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN102021027952 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 49	01/10/2021	354622	09482	PRIMARY HEALTH CENTRE,MEHATPUR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102021027976 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 73	01/10/2021	163162	09481	PRIMARY HEALTH CENTRE,JAMSHER KHASS, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102021027977 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 74	01/10/2021	79620	09481	PRIMARY HEALTH CENTRE,JAMSHER KHASS, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102021027995 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 92	01/10/2021	18000	09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102021028015 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 112	01/10/2021	51284	09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102021028016 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 113	01/10/2021	154511	09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102021028017 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 114	01/10/2021	18000	09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102021028018 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 115	01/10/2021	206206	09512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102021028019 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES

	11 HEALTH AND FAMILY WELFARE NT V 116	01/10/2021	157530 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028020 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 117	01/10/2021	459321 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028021 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 118	01/10/2021	94440 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028022 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 119	01/10/2021	270688 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028023 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 120	01/10/2021	29200 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028087 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 184	05/10/2021	76857 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028105 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 202	05/10/2021	2389265 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028106 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 203	05/10/2021	59025 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028107 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 204	05/10/2021	910024 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN102021028108 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 205	05/10/2021	382564 09485	G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028109 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 206	05/10/2021	4110775 09485	G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028110 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 207	05/10/2021	1414011 09485	G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028111 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 208	05/10/2021	1920534 09485	G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028113 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 210	05/10/2021	2568356 09485	G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028114 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 211	05/10/2021	1148770 09485	G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028121 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 218	05/10/2021	84192 09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028122 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 219	05/10/2021	29200 09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028183 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 280	05/10/2021	94326 09471	PRIMARY HEALTH CENTRE,BILGA,JALANDHAR			

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021028206 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 303	05/10/2021	542143 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028207 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 304	05/10/2021	343337 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028208 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 305	05/10/2021	417881 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028209 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 306	05/10/2021	343161 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028210 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 307	05/10/2021	394264 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028211 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 308	05/10/2021	485428 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028212 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 309	05/10/2021	138551 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028213 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 310	05/10/2021	420770 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028220 01/10/2021 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH		01

URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 317	05/10/2021		217516 09453	ASSISTANT CONTROLLER(F&A),	0/0 CIVIL SURGEON,NAWANSAHAR, JALANDHAR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021028248 01/10/2021 N DC06 A Pay and Allowances Vouchers			0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 345	05/10/2021		55902 09453	ASSISTANT CONTROLLER(F&A),	0/0 CIVIL SURGEON,NAWANSAHAR, JALANDHAR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021028249 01/10/2021 N DC06 A Pay and Allowances Vouchers			0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 346	05/10/2021		224009 09453	ASSISTANT CONTROLLER(F&A),	0/0 CIVIL SURGEON,NAWANSAHAR, JALANDHAR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021028250 01/10/2021 N DC06 A Pay and Allowances Vouchers			0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 347	05/10/2021		116800 09453	ASSISTANT CONTROLLER(F&A),	0/0 CIVIL SURGEON,NAWANSAHAR, JALANDHAR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021028257 01/10/2021 N DC06 A Pay and Allowances Vouchers			0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 354	05/10/2021		99653 09453	ASSISTANT CONTROLLER(F&A),	0/0 CIVIL SURGEON,NAWANSAHAR, JALANDHAR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021028258 01/10/2021 N DC06 A Pay and Allowances Vouchers			0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 355	05/10/2021		29200 09485	G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021028259 01/10/2021 N DC06 A Pay and Allowances Vouchers			0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 356	05/10/2021		75803 09485	G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021028260 01/10/2021 N DC06 A Pay and Allowances Vouchers			0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 357	05/10/2021		75803 09485	G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021028261 01/10/2021 N DC06 A Pay and Allowances Vouchers			0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 358	05/10/2021		75803 09485	G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN102021028307 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 404	06/10/2021	115072 09477	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028309 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 406	06/10/2021	200682 09477	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028310 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 407	06/10/2021	817597 09477	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028312 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 409	06/10/2021	119714 09477	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028313 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 410	06/10/2021	615393 09477	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028315 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 412	06/10/2021	462985 09477	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028316 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 413	06/10/2021	304156 09477	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028317 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 414	06/10/2021	383196 09477	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028318 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01

01 SALARIES

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

110 HOSPITAL AND DISPENSARIES

01 SALARIES

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

110 HOSPITAL AND DISPENSARIES

01 SALARIES

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

110 HOSPITAL AND DISPENSARIES

01 SALARIES

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

110 HOSPITAL AND DISPENSARIES

01 SALARIES

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

110 HOSPITAL AND DISPENSARIES

01 SALARIES

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

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110 HOSPITAL AND DISPENSARIES

01 SALARIES

	11 HEALTH AND FAMILY WELFARE NT V 422	06/10/2021	160802 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028326 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 423	06/10/2021	347742 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028327 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 424	06/10/2021	191124 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028328 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 425	06/10/2021	230740 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028329 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 426	06/10/2021	595327 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028330 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 427	06/10/2021	73247 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028331 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 428	06/10/2021	65603 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028332 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 429	06/10/2021	421200 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028333 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 430	06/10/2021	36000 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021027997 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 94	01/10/2021	81792 09451	DISTRICT AYURVEDIC & UNANI	OFFICER, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021027998 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 95	01/10/2021	66905 09451	DISTRICT AYURVEDIC & UNANI	OFFICER, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021027999 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 96	01/10/2021	157265 09451	DISTRICT AYURVEDIC & UNANI	OFFICER, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021028011 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 108	01/10/2021	9800 09451	DISTRICT AYURVEDIC & UNANI	OFFICER, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021028012 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 109	01/10/2021	21700 09451	DISTRICT AYURVEDIC & UNANI	OFFICER, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021028000 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 97	01/10/2021	46267 09451	DISTRICT AYURVEDIC & UNANI	OFFICER, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021028001 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 98	01/10/2021	117883 09451	DISTRICT AYURVEDIC & UNANI	OFFICER, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021028002 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 99	01/10/2021	259024 09451	DISTRICT AYURVEDIC & UNANI	OFFICER, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021028003 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 100	01/10/2021	132322 09451	DISTRICT AYURVEDIC & UNANI	OFFICER, JALANDHAR, JALANDHAR			

						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028004 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 101	01/10/2021	8097 09451	DISTRICT AYURVEDIC & UNANI	OFFICER, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028005 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 102	01/10/2021	69435 09451	DISTRICT AYURVEDIC & UNANI	OFFICER, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028006 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 103	01/10/2021	35536 09451	DISTRICT AYURVEDIC & UNANI	OFFICER, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028052 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 149	01/10/2021	440037 09486	ASSISTANT CONTROLLER, (F&A)	FOR CIVIL SURGEON, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028053 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 150	01/10/2021	2308562 09486	ASSISTANT CONTROLLER, (F&A)	FOR CIVIL SURGEON, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028054 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 151	01/10/2021	142454 09486	ASSISTANT CONTROLLER, (F&A)	FOR CIVIL SURGEON, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028055 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 152	01/10/2021	29200 09486	ASSISTANT CONTROLLER, (F&A)	FOR CIVIL SURGEON, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028056 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 153	01/10/2021	11250 09486	ASSISTANT CONTROLLER, (F&A)	FOR CIVIL SURGEON, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028057 01/10/2021 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH					01

URBAN HEALTH SERVICES - ALLOPATHY				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES				102 EMPLOYEES STATE INSURANCE SCHEME	
11 HEALTH AND FAMILY WELFARE NT V 154				01/10/2021	168300 09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021028058 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0900	2210	MEDICAL AND PUBLIC HEALTH			01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES				102 EMPLOYEES STATE INSURANCE SCHEME	
11 HEALTH AND FAMILY WELFARE NT V 155				01/10/2021	56772 09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021028065 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0900	2210	MEDICAL AND PUBLIC HEALTH			01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES				102 EMPLOYEES STATE INSURANCE SCHEME	
11 HEALTH AND FAMILY WELFARE NT V 162				01/10/2021	217623 09457	MEDICAL OFFICER, ESI DISPENSARY NO. 4, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021028066 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0900	2210	MEDICAL AND PUBLIC HEALTH			01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES				102 EMPLOYEES STATE INSURANCE SCHEME	
11 HEALTH AND FAMILY WELFARE NT V 163				01/10/2021	60418 09457	MEDICAL OFFICER, ESI DISPENSARY NO. 4, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021028067 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0900	2210	MEDICAL AND PUBLIC HEALTH			01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES				102 EMPLOYEES STATE INSURANCE SCHEME	
11 HEALTH AND FAMILY WELFARE NT V 164				01/10/2021	97776 09457	MEDICAL OFFICER, ESI DISPENSARY NO. 4, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021028068 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0900	2210	MEDICAL AND PUBLIC HEALTH			01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES				102 EMPLOYEES STATE INSURANCE SCHEME	
11 HEALTH AND FAMILY WELFARE NT V 165				01/10/2021	148950 09457	MEDICAL OFFICER, ESI DISPENSARY NO. 4, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021028069 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0900	2210	MEDICAL AND PUBLIC HEALTH			01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES				102 EMPLOYEES STATE INSURANCE SCHEME	
11 HEALTH AND FAMILY WELFARE NT V 166				01/10/2021	83656 09457	MEDICAL OFFICER, ESI DISPENSARY NO. 4, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021028070 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0900	2210	MEDICAL AND PUBLIC HEALTH			01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES				102 EMPLOYEES STATE INSURANCE SCHEME	
11 HEALTH AND FAMILY WELFARE NT V 167				01/10/2021	12891 09457	MEDICAL OFFICER, ESI DISPENSARY NO. 4, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021028071 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0900	2210	MEDICAL AND PUBLIC HEALTH			01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES				102 EMPLOYEES STATE INSURANCE SCHEME	
11 HEALTH AND FAMILY WELFARE NT V 168				01/10/2021	34167 09457	MEDICAL OFFICER, ESI DISPENSARY NO. 4, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

VN102021028072 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 169	01/10/2021	51628 09457	MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028073 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 170	05/10/2021	57999 09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028074 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 171	05/10/2021	450235 09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028075 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 172	05/10/2021	29200 09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028076 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 173	05/10/2021	20044 09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028077 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 174	05/10/2021	80802 09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028078 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 175	05/10/2021	95246 09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028079 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 176	05/10/2021	18000 09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028080 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01
						102 EMPLOYEES STATE INSURANCE SCHEME

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VN102021027934 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 31	01/10/2021	233590 09455	MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027935 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 32	01/10/2021	110275 09455	MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027936 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 33	01/10/2021	247765 09455	MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027937 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 34	01/10/2021	21673 09455	MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027959 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 56	01/10/2021	83775 09454	MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027960 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 57	01/10/2021	53384 09454	MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027961 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 58	01/10/2021	130075 09454	MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027962 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 59	01/10/2021	46120 09454	MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027963 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME

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REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC	MIN MIN_DESC	SM
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	CCO_ CCO		
VN102021060093 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH					01
					110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 461 11/10/2021	29750 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021060094 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH					01
					110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 462 11/10/2021	76857 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021060095 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH					01
					110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 463 11/10/2021	80323 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021060097 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH					01
					110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 465 11/10/2021	1188856 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021060126 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH					01
					110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 494 12/10/2021	302639 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021060129 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH					01
					110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 497 12/10/2021	73247 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAU				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021060130 01/10/2021 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH					01

URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES				
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 498				12/10/2021	73247 09473	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAU		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027983 01/10/2021 N DC06 A Pay and Allowances Vouchers				0900	2210	MEDICAL AND PUBLIC HEALTH		01
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES				
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 80				01/10/2021	150454 09473	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAU		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027984 01/10/2021 N DC06 A Pay and Allowances Vouchers				0900	2210	MEDICAL AND PUBLIC HEALTH		01
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES				
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 81				01/10/2021	73247 09473	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAU		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021027985 01/10/2021 N DC06 A Pay and Allowances Vouchers				0900	2210	MEDICAL AND PUBLIC HEALTH		01
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES				
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 82				01/10/2021	73247 09473	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAU		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028092 01/10/2021 N DC06 A Pay and Allowances Vouchers				0900	2210	MEDICAL AND PUBLIC HEALTH		01
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES				
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 189				05/10/2021	39469 09485	G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028097 01/10/2021 N DC06 A Pay and Allowances Vouchers				0900	2210	MEDICAL AND PUBLIC HEALTH		01
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES				
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 194				05/10/2021	892697 09485	G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028101 01/10/2021 N DC06 A Pay and Allowances Vouchers				0900	2210	MEDICAL AND PUBLIC HEALTH		01
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES				
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 198				05/10/2021	301668 09485	G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028102 01/10/2021 N DC06 A Pay and Allowances Vouchers				0900	2210	MEDICAL AND PUBLIC HEALTH		01
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES				
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 199				05/10/2021	90000 09485	G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028103 01/10/2021 N DC06 A Pay and Allowances Vouchers				0900	2210	MEDICAL AND PUBLIC HEALTH		01
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES				
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 200				05/10/2021	510562 09485	G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN102021028104 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 201	05/10/2021	1287303 09485	G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021060133 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 501	14/10/2021	67849 09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028186 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 283	05/10/2021	262967 09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028187 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 284	05/10/2021	303285 09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028188 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 285	05/10/2021	10815 09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028189 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 286	05/10/2021	100129 09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028219 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 316	05/10/2021	924895 09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028247 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 344	05/10/2021	277910 09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028256 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01

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VN102021028036 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 133	01/10/2021	127746 09460	MEDICAL OFFICER,ESI DISPENSARY, GORAYA,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028037 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 134	01/10/2021	66740 09460	MEDICAL OFFICER,ESI DISPENSARY, GORAYA,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028038 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 135	01/10/2021	77866 09460	MEDICAL OFFICER,ESI DISPENSARY, GORAYA,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021060096 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 464	11/10/2021	56772 09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021060131 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					30 OTHER CONTRACTUAL SERVICES	
11 HEALTH AND FAMILY WELFARE NT V 499	12/10/2021	53045 09460	MEDICAL OFFICER,ESI DISPENSARY, GORAYA,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028044 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 141	01/10/2021	68979 09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028045 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 142	01/10/2021	358327 09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028046 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 143	01/10/2021	324895 09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028047 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME

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VN102021033805	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
JALANDHAR, JALANDHAR	15	WATER RESOURCES	NT	V	5	01/10/2021	308063	09670	EXECUTIVE ENGINEER (DRAINAGE),	EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION,	7410	CHIEF ENGINEER, IRRIGATION,
DRAINAGE, PUNJAB, CHANDIGARH												
VN102021033806	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
JALANDHAR, JALANDHAR	15	WATER RESOURCES	NT	V	6	01/10/2021	165121	09670	EXECUTIVE ENGINEER (DRAINAGE),	EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION,	7410	CHIEF ENGINEER, IRRIGATION,
DRAINAGE, PUNJAB, CHANDIGARH												
VN102021033807	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
JALANDHAR, JALANDHAR	15	WATER RESOURCES	NT	V	7	01/10/2021	125426	09670	EXECUTIVE ENGINEER (DRAINAGE),	EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION,	7410	CHIEF ENGINEER, IRRIGATION,
DRAINAGE, PUNJAB, CHANDIGARH												
VN102021033808	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
JALANDHAR, JALANDHAR	15	WATER RESOURCES	NT	V	8	01/10/2021	23952	09670	EXECUTIVE ENGINEER (DRAINAGE),	EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION,	7410	CHIEF ENGINEER, IRRIGATION,
DRAINAGE, PUNJAB, CHANDIGARH												
VN102021033809	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
JALANDHAR, JALANDHAR	15	WATER RESOURCES	NT	V	9	01/10/2021	853501	09670	EXECUTIVE ENGINEER (DRAINAGE),	EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION,	7410	CHIEF ENGINEER, IRRIGATION,
DRAINAGE, PUNJAB, CHANDIGARH												
VN102021033810	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
JALANDHAR, JALANDHAR	15	WATER RESOURCES	NT	V	10	01/10/2021	1473898	09670	EXECUTIVE ENGINEER (DRAINAGE),	EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION,	7410	CHIEF ENGINEER, IRRIGATION,
DRAINAGE, PUNJAB, CHANDIGARH												
VN102021033811	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
JALANDHAR, JALANDHAR	15	WATER RESOURCES	NT	V	11	01/10/2021	152349	09670	EXECUTIVE ENGINEER (DRAINAGE),	EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION,	7410	CHIEF ENGINEER, IRRIGATION,
DRAINAGE, PUNJAB, CHANDIGARH												
VN102021033812	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
JALANDHAR, JALANDHAR	15	WATER RESOURCES	NT	V	12	01/10/2021	487547	09670	EXECUTIVE ENGINEER (DRAINAGE),	EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION,	7410	CHIEF ENGINEER, IRRIGATION,
DRAINAGE, PUNJAB, CHANDIGARH												
VN102021033813	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			

	15 WATER RESOURCES	NT V 13	01/10/2021	47931 09670 EXECUTIVE ENGINEER (DRAINAGE),	01 SALARIES	
JALANDHAR, JALANDHAR DRAINAGE, PUNJAB, CHANDIGARH				EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION,		
VN102021033814 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL			0900 2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 14	01/10/2021	22206 09670 EXECUTIVE ENGINEER (DRAINAGE),	EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION,	
JALANDHAR, JALANDHAR DRAINAGE, PUNJAB, CHANDIGARH						
VN102021033815 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL			0900 2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 15	01/10/2021	47931 09670 EXECUTIVE ENGINEER (DRAINAGE),	EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION,	
JALANDHAR, JALANDHAR DRAINAGE, PUNJAB, CHANDIGARH						
VN102021033816 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL			0900 2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 16	01/10/2021	22206 09670 EXECUTIVE ENGINEER (DRAINAGE),	EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION,	
JALANDHAR, JALANDHAR DRAINAGE, PUNJAB, CHANDIGARH						
VN102021033817 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL			0900 2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 17	01/10/2021	56224 09670 EXECUTIVE ENGINEER (DRAINAGE),	EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION,	
JALANDHAR, JALANDHAR DRAINAGE, PUNJAB, CHANDIGARH						
VN102021033818 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL			0900 2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 18	01/10/2021	57889 09671 EXECUTIVE ENGINEER (DRAINAGE),	PHAGWARA DRAINAGE DIVISION, JALANDHAR, JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH						
VN102021033819 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL			0900 2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 19	01/10/2021	242327 09671 EXECUTIVE ENGINEER (DRAINAGE),	PHAGWARA DRAINAGE DIVISION, JALANDHAR, JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH						
VN102021033820 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL			0900 2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 20	01/10/2021	408577 09671 EXECUTIVE ENGINEER (DRAINAGE),	PHAGWARA DRAINAGE DIVISION, JALANDHAR, JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH						
VN102021033821 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL			0900 2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 21	01/10/2021	195310 09671 EXECUTIVE ENGINEER (DRAINAGE),	PHAGWARA DRAINAGE DIVISION, JALANDHAR, JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH						

				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
15 WATER RESOURCES		NT V 28	01/10/2021	51160	09669	SUPERINTENDING ENGINEER (DRAINAGE), JALANDHAR DRAINAGE CIRCLE, JALANDHAR, JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH									
VN102021033829 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0900	2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION		01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
15 WATER RESOURCES		NT V 29	01/10/2021	141630	09669	SUPERINTENDING ENGINEER (DRAINAGE), JALANDHAR DRAINAGE CIRCLE, JALANDHAR, JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH									
VN102021033830 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0900	2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION		01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
15 WATER RESOURCES		NT V 30	01/10/2021	87641	09669	SUPERINTENDING ENGINEER (DRAINAGE), JALANDHAR DRAINAGE CIRCLE, JALANDHAR, JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH									
VN102021033831 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0900	2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION		01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
15 WATER RESOURCES		NT V 31	01/10/2021	173242	09669	SUPERINTENDING ENGINEER (DRAINAGE), JALANDHAR DRAINAGE CIRCLE, JALANDHAR, JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH									
VN102021033832 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0900	2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION		01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
15 WATER RESOURCES		NT V 32	01/10/2021	20200	09669	SUPERINTENDING ENGINEER (DRAINAGE), JALANDHAR DRAINAGE CIRCLE, JALANDHAR, JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH									
VN102021033833 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0900	2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION		01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
15 WATER RESOURCES		NT V 33	01/10/2021	28223	09669	SUPERINTENDING ENGINEER (DRAINAGE), JALANDHAR DRAINAGE CIRCLE, JALANDHAR, JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH									
VN102021033834 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0900	2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION		01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
15 WATER RESOURCES		NT V 34	01/10/2021	27598	09669	SUPERINTENDING ENGINEER (DRAINAGE), JALANDHAR DRAINAGE CIRCLE, JALANDHAR, JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH									
VN102021033802 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0900	2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION		01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
15 WATER RESOURCES		NT V 2	01/10/2021	115935	09670	EXECUTIVE ENGINEER (DRAINAGE), EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION,			
JALANDHAR, JALANDHAR DRAINAGE, PUNJAB, CHANDIGARH									
VN102021000626 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		1000	2014	ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO	
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 02 WAGES					
37 LAW AND JUSTICE		NT V 55	05/10/2021	51224	10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH									

VN102021000625	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									02 WAGES				
	37	LAW AND JUSTICE		NT	V 54	05/10/2021	114392	10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN102021000573	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	37	LAW AND JUSTICE		NT	V 2	01/10/2021	320175	10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN102021000574	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	37	LAW AND JUSTICE		NT	V 3	01/10/2021	643005	10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN102021000575	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	37	LAW AND JUSTICE		NT	V 4	01/10/2021	206729	10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN102021000576	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	37	LAW AND JUSTICE		NT	V 5	01/10/2021	138262	10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN102021000577	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	37	LAW AND JUSTICE		NT	V 6	01/10/2021	178964	10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN102021000580	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	37	LAW AND JUSTICE		NT	V 9	01/10/2021	160367	10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN102021000581	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	37	LAW AND JUSTICE		NT	V 10	01/10/2021	161309	10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN102021000582	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				

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[illegible]

	37 LAW AND JUSTICE	NT V 37	01/10/2021	264719 10005	01 SALARIES CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH							
VN102021000609	01/10/2021 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD							
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	37 LAW AND JUSTICE	NT V 38	01/10/2021	952900 10005	CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH							
VN102021000610	01/10/2021 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD							
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	37 LAW AND JUSTICE	NT V 39	01/10/2021	787592 10005	CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH							
VN102021000622	01/10/2021 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD							
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	37 LAW AND JUSTICE	NT V 51	01/10/2021	60976 10005	CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH							
VN102021000623	01/10/2021 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD							
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	37 LAW AND JUSTICE	NT V 52	01/10/2021	229862 10005	CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH							
VN102021000624	01/10/2021 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD							
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	37 LAW AND JUSTICE	NT V 53	01/10/2021	96547 10005	CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH							
VN102021043328	01/10/2021 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD							
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	37 LAW AND JUSTICE	NT V 59	12/10/2021	47321 10006	DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH							
VN102021043333	01/10/2021 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD							
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	37 LAW AND JUSTICE	NT V 64	12/10/2021	58419 10006	DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH							
VN102021000627	01/10/2021 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD							
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	37 LAW AND JUSTICE	NT V 56	06/10/2021	9022 10005	CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH							

VN102021000592	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
								04 DISTRICT ATTORNEYS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	12 HOME AFFAIRS	NT	V	21	01/10/2021	52060	10004	DISTRICT ATTORNEY, KAPURTHALA, KAPURTHALA				
CHANDIGARH, CHANDIGARH								0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,				
VN102021000593	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
								04 DISTRICT ATTORNEYS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	12 HOME AFFAIRS	NT	V	22	01/10/2021	142814	10004	DISTRICT ATTORNEY, KAPURTHALA, KAPURTHALA				
CHANDIGARH, CHANDIGARH								0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,				
VN102021000594	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
								04 DISTRICT ATTORNEYS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	12 HOME AFFAIRS	NT	V	23	01/10/2021	60646	10004	DISTRICT ATTORNEY, KAPURTHALA, KAPURTHALA				
CHANDIGARH, CHANDIGARH								0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,				
VN102021000595	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
								04 DISTRICT ATTORNEYS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	12 HOME AFFAIRS	NT	V	24	01/10/2021	591087	10004	DISTRICT ATTORNEY, KAPURTHALA, KAPURTHALA				
CHANDIGARH, CHANDIGARH								0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,				
VN102021000596	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
								04 DISTRICT ATTORNEYS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	12 HOME AFFAIRS	NT	V	25	01/10/2021	86121	10004	DISTRICT ATTORNEY, KAPURTHALA, KAPURTHALA				
CHANDIGARH, CHANDIGARH								0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,				
VN102021000597	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
								04 DISTRICT ATTORNEYS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	12 HOME AFFAIRS	NT	V	26	01/10/2021	105479	10004	DISTRICT ATTORNEY, KAPURTHALA, KAPURTHALA				
CHANDIGARH, CHANDIGARH								0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,				
VN102021000578	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	37 LAW AND JUSTICE	NT	V	7	01/10/2021	39199	10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA				
COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN102021000579	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	37 LAW AND JUSTICE	NT	V	8	01/10/2021	59525	10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA				
COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN102021000611	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				

COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 40	01/10/2021	40471 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021000612 SUB MAJOR HEAD	01/10/2021 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE		00 NO
					105 CIVIL AND SESSION COURTS	
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 41	01/10/2021	397058 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021000613 SUB MAJOR HEAD	01/10/2021 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE		00 NO
					105 CIVIL AND SESSION COURTS	
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 42	01/10/2021	36478 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021000614 SUB MAJOR HEAD	01/10/2021 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE		00 NO
					105 CIVIL AND SESSION COURTS	
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 43	01/10/2021	74687 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021000615 SUB MAJOR HEAD	01/10/2021 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE		00 NO
					105 CIVIL AND SESSION COURTS	
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 44	01/10/2021	68632 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021000616 SUB MAJOR HEAD	01/10/2021 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE		00 NO
					105 CIVIL AND SESSION COURTS	
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 45	01/10/2021	240448 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021000617 SUB MAJOR HEAD	01/10/2021 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE		00 NO
					105 CIVIL AND SESSION COURTS	
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 46	01/10/2021	176619 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021000618 SUB MAJOR HEAD	01/10/2021 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE		00 NO
					105 CIVIL AND SESSION COURTS	
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 47	01/10/2021	536004 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021000619 SUB MAJOR HEAD	01/10/2021 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE		00 NO
					105 CIVIL AND SESSION COURTS	
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 48	01/10/2021	121857 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	

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VN102021037828 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 25	01/10/2021	156682	10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021037830 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 27	01/10/2021	90689	10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021037824 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 21	01/10/2021	177394	10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021037829 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 26	01/10/2021	31701	10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021037870 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 67	01/10/2021	92218	10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021037879 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 76	01/10/2021	147438	10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021037860 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 57	01/10/2021	77867	10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021037861 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 58	01/10/2021	43740	10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021037864 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	

	11 HEALTH AND FAMILY WELFARE NT V 61	01/10/2021	115803	10214	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021037871 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 68	01/10/2021	167946	10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021037873 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 70	01/10/2021	73749	10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021037876 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 73	01/10/2021	74913	10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021037878 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 75	01/10/2021	58400	10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021037882 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 79	01/10/2021	21928	10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021037929 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 213	05/10/2021	157530	10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021037930 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 214	05/10/2021	94105	10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021037931 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 215	05/10/2021	141522	10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN102021037983 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 176	05/10/2021	41196 10203 SENIOR MEDICAL	OFFICER,PRIMARY	HEALTH CENTRE, PANCHHAT,KAPURTHALA			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021037988 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 181	05/10/2021	228670 10203 SENIOR MEDICAL	OFFICER,PRIMARY	HEALTH CENTRE, PANCHHAT,KAPURTHALA			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021037989 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 182	05/10/2021	161306 10203 SENIOR MEDICAL	OFFICER,PRIMARY	HEALTH CENTRE, PANCHHAT,KAPURTHALA			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021037990 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 183	05/10/2021	181985 10203 SENIOR MEDICAL	OFFICER,PRIMARY	HEALTH CENTRE, PANCHHAT,KAPURTHALA			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021038019 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 216	05/10/2021	175349 10210 SENIOR MEDICAL	OFFICER,I/C	CHC,TIBA, KAPURTHALA,KAPURTHALA			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021038020 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 217	05/10/2021	21700 10210 SENIOR MEDICAL	OFFICER,I/C	CHC,TIBA, KAPURTHALA,KAPURTHALA			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021041976 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 267	12/10/2021	47407 10214 SENIOR MEDICAL	OFFICER,PRIMARY	HEALTH CENTRE, DHILLWAN,KAPURTHALA			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021037937 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1000	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 130	01/10/2021	38256 10191 DISTRICT AYURVEDIC & UNANI	OFFOCER,KAPURTHALA,KAPURTHALA				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021037945 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1000	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		

	11 HEALTH AND FAMILY WELFARE NT V 138	01/10/2021	132831 10191	DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037947 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1000	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	04
				01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 140	01/10/2021	953466 10191	DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037997 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1000	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	04
				01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 190	05/10/2021	43634 10191	DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037998 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1000	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	04
				01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 191	05/10/2021	25500 10191	DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021038039 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1000	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	04
				01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 236	05/10/2021	190400 10191	DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037924 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1000	2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	06
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 121	01/10/2021	44054 10196	A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037925 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1000	2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	06
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 122	01/10/2021	255401 10196	A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037926 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1000	2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	06
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 123	01/10/2021	261185 10196	A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037984 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1000	2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	06
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 177	05/10/2021	185165 10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021037985	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 178	05/10/2021				328132	10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037986	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 179	05/10/2021				95287	10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037987	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 180	05/10/2021				50397	10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037995	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 188	05/10/2021				559963	10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021038023	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 220	05/10/2021				43260	10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021038025	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 222	05/10/2021				141474	10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021038043	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES									
								102 HOMEOPATHY	
								01 RURAL DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 240	06/10/2021				44455	10208	PHYSICIAN INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA,KAPURTHALA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021038044	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES									
								102 HOMEOPATHY	
								01 RURAL DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 241	06/10/2021				30356	10208	PHYSICIAN INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA,KAPURTHALA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021038026	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 223	05/10/2021				32445	10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA	

				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021037831	01/10/2021	N DC06	A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 28	01/10/2021		173025	10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021037832	01/10/2021	N DC06	A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 29	01/10/2021		304580	10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021037833	01/10/2021	N DC06	A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 30	01/10/2021		27658	10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021037834	01/10/2021	N DC06	A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 31	01/10/2021		203916	10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021037835	01/10/2021	N DC06	A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 32	01/10/2021		21700	10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021037862	01/10/2021	N DC06	A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 59	01/10/2021		428081	10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021037863	01/10/2021	N DC06	A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 60	01/10/2021		163508	10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021037919	01/10/2021	N DC06	A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 116	01/10/2021		244031	10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021037920	01/10/2021	N DC06	A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	06

PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 117				01/10/2021	32445 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037921 01/10/2021 N DC06 A Pay and Allowances Vouchers				1000	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	
PUBLIC HEALTH				06			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 118				01/10/2021	75951 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037922 01/10/2021 N DC06 A Pay and Allowances Vouchers				1000	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	
PUBLIC HEALTH				06			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 119				01/10/2021	58532 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037923 01/10/2021 N DC06 A Pay and Allowances Vouchers				1000	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	
PUBLIC HEALTH				06			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 120				01/10/2021	110227 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037877 01/10/2021 N DC06 A Pay and Allowances Vouchers				1000	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	
PUBLIC HEALTH				06			
				04 OTHER PREVENTIVE MEASURES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 74				01/10/2021	30975 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037910 01/10/2021 N DC06 A Pay and Allowances Vouchers				1000	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	
PUBLIC HEALTH				06			
				04 OTHER PREVENTIVE MEASURES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 107				01/10/2021	63903 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037911 01/10/2021 N DC06 A Pay and Allowances Vouchers				1000	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	
PUBLIC HEALTH				06			
				04 OTHER PREVENTIVE MEASURES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 108				01/10/2021	29408 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037912 01/10/2021 N DC06 A Pay and Allowances Vouchers				1000	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	
PUBLIC HEALTH				06			
				04 OTHER PREVENTIVE MEASURES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 109				01/10/2021	53795 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037905 01/10/2021 N DC06 A Pay and Allowances Vouchers				1000	2210 MEDICAL AND PUBLIC HEALTH	004 HEALTH STATISTICS AND EVALUATION	
GENERAL				80			
				01 HEALTH STATISTICS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 102				01/10/2021	72315 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

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

VN102021037906	01/10/2021 N DC06 A Pay and Allowances Vouchers GENERAL	1000 2210	MEDICAL AND PUBLIC HEALTH					80
					01 HEALTH STATISTICS		004 HEALTH STATISTICS AND EVALUATION	
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 103	01/10/2021	57448 10196 A.C.,(F&A) FOR CIVIL SURGEON,	KAPURTHALA,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037806	01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000 2210	MEDICAL AND PUBLIC HEALTH					03
					01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 3	01/10/2021	39446 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,	KALASANGIA,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037899	01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000 2210	MEDICAL AND PUBLIC HEALTH					03
					01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 96	01/10/2021	87431 10196 A.C.,(F&A) FOR CIVIL SURGEON,	KAPURTHALA,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037993	01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000 2210	MEDICAL AND PUBLIC HEALTH					03
					01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 186	05/10/2021	128412 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,	PANCHHAT,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021038006	01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000 2210	MEDICAL AND PUBLIC HEALTH					03
					01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 199	05/10/2021	200064 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA,	KAPURTHALA,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021038007	01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000 2210	MEDICAL AND PUBLIC HEALTH					03
					01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 200	05/10/2021	156229 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA,	KAPURTHALA,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021038008 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 201	05/10/2021	84339	10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021037804 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 1	01/10/2021	132968	10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021037901 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 98	01/10/2021	86960	10196	A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021037973 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 166	05/10/2021	201877	10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021037974 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 167	05/10/2021	152182	10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021037975 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 168	05/10/2021	35520	10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021037976 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 169	05/10/2021	78765	10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021037977 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 170	05/10/2021	29200	10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021037978 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		

	11 HEALTH AND FAMILY WELFARE NT V 171	05/10/2021	91206	10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021037979 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 172	05/10/2021	154488	10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021038009 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 202	05/10/2021	232576	10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021038010 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 203	05/10/2021	78765	10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021038011 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 204	05/10/2021	244596	10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021038012 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 205	05/10/2021	131849	10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021038013 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 206	05/10/2021	49804	10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021038014 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 207	05/10/2021	20176	10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021038015 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 208	05/10/2021	103760	10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN102021038016 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 209	05/10/2021	103464	10210	SENIOR MEDICAL OFFICER, I/C CHC, TIBA, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021037807 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 4	01/10/2021	52988	10194	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALASANGIA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021037808 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 5	01/10/2021	230586	10194	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALASANGIA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021037809 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 6	01/10/2021	81769	10194	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALASANGIA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021037810 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 7	01/10/2021	240671	10194	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALASANGIA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021037811 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 8	01/10/2021	90982	10194	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALASANGIA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021037867 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 64	01/10/2021	134580	10214	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHILLWAN, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021037868 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 65	01/10/2021	450150	10214	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHILLWAN, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021037869 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 66	01/10/2021	80323	10214	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHILLWAN, KAPURTHALA			

				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021037875 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES		03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 72	01/10/2021	50971 10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021037880 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES		03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 77	01/10/2021	240633 10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021037881 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES		03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 78	01/10/2021	93986 10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021037812 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES		03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 9	01/10/2021	45484 10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021037813 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES		03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 10	01/10/2021	10815 10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021037814 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES		03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 11	01/10/2021	160723 10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021037815 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES		03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 12	01/10/2021	87774 10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021037816 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES		03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 13	01/10/2021	264669 10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021037817 01/10/2021 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH					03

RURAL HEALTH SERVICES - ALLOPATHY				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		104 COMMUNITY HEALTH CENTRES	
11 HEALTH AND FAMILY WELFARE NT V 14	01/10/2021	5145 10194	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALASANGIA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102021037818 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				1000 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 15	01/10/2021	72944 10194	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALASANGIA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102021037819 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				1000 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 16	01/10/2021	78765 10194	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALASANGIA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102021037820 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				1000 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 17	01/10/2021	29200 10194	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALASANGIA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102021037821 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				1000 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 18	01/10/2021	377701 10194	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALASANGIA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102021037822 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				1000 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 19	01/10/2021	138976 10194	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALASANGIA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102021037823 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				1000 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 20	01/10/2021	74553 10194	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALASANGIA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102021037836 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				1000 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 33	01/10/2021	291595 10210	SENIOR MEDICAL OFFICER, I/C CHC, TIBA, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102021037837 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				1000 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 34	01/10/2021	98148 10210	SENIOR MEDICAL OFFICER, I/C CHC, TIBA, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				

VN102021037865 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 62	01/10/2021	143286	10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021037866 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 63	01/10/2021	220400	10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021037872 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 69	01/10/2021	73590	10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021037874 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 71	01/10/2021	29200	10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021037883 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 80	01/10/2021	133415	10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021037886 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 83	01/10/2021	73702	10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021037887 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 84	01/10/2021	234467	10295	SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021037928 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 212	05/10/2021	66374	10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021037980 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03

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URBAN HEALTH SERVICES - ALLOPATHY

11 HEALTH AND FAMILY WELFARE NT V 242 06/10/2021

VN102021038046 01/10/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

11 HEALTH AND FAMILY WELFARE NT V 243 06/10/2021

VN102021038047 01/10/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

11 HEALTH AND FAMILY WELFARE NT V 244 06/10/2021

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG
SM_HEAD_DESC					

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT

VN102021038048 01/10/2021 N DC06 A Pay and Allowances Vouchers
 URBAN HEALTH SERVICES - ALLOPATHY

11 HEALTH AND FAMILY WELFARE NT V 245 06/10/2021

VN102021037888 01/10/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

11 HEALTH AND FAMILY WELFARE NT V 85 01/10/2021

VN102021037890 01/10/2021 N DC06 A Pay and Allowances Vouchers
 URBAN HEALTH SERVICES - ALLOPATHY

11 HEALTH AND FAMILY WELFARE NT V 87 01/10/2021

VN102021037892 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 89	01/10/2021	517921	10295	SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037893 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 90	01/10/2021	234255	10193	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037894 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 91	01/10/2021	2566310	10193	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037895 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 92	01/10/2021	359654	10193	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037896 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 93	01/10/2021	70840	10193	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037897 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 94	01/10/2021	87288	10193	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037898 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 95	01/10/2021	18000	10193	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037900 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 97	01/10/2021	837904	10193	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037903 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 100	01/10/2021	661327	10193	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA		

						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037915 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 112	01/10/2021	80976 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037916 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 113	01/10/2021	102214 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037917 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 114	01/10/2021	146000 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037918 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 115	01/10/2021	98339 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037948 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 141	01/10/2021	725621 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037949 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 142	01/10/2021	473952 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037950 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 143	01/10/2021	287496 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037991 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 184	05/10/2021	206801 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037992 01/10/2021 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH					01

URBAN HEALTH SERVICES - ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES		
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 185				05/10/2021	187688 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021037994 01/10/2021 N DC06 A Pay and Allowances Vouchers				1000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01
URBAN HEALTH SERVICES - ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 187				05/10/2021	160669 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021037999 01/10/2021 N DC06 A Pay and Allowances Vouchers				1000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01
URBAN HEALTH SERVICES - ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 192				05/10/2021	21700 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021037889 01/10/2021 N DC06 A Pay and Allowances Vouchers				1000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01
URBAN HEALTH SERVICES - ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 86				01/10/2021	308377 10295 SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021037891 01/10/2021 N DC06 A Pay and Allowances Vouchers				1000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01
URBAN HEALTH SERVICES - ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 88				01/10/2021	54056 10295 SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021037902 01/10/2021 N DC06 A Pay and Allowances Vouchers				1000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01
URBAN HEALTH SERVICES - ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 99				01/10/2021	221875 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021038001 01/10/2021 N DC06 A Pay and Allowances Vouchers				1000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01
URBAN HEALTH SERVICES - ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 194				05/10/2021	1235092 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021038003 01/10/2021 N DC06 A Pay and Allowances Vouchers				1000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01
URBAN HEALTH SERVICES - ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 196				05/10/2021	19900 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021038004 01/10/2021 N DC06 A Pay and Allowances Vouchers				1000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01
URBAN HEALTH SERVICES - ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 197				05/10/2021	60000 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN102021038005 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 198	05/10/2021	29200	10193	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021038021 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 218	05/10/2021	237400	10206	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021041960 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 251	11/10/2021	222525	10196	A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021041961 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 252	11/10/2021	77867	10196	A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021041962 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 253	11/10/2021	213199	10206	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021041963 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 254	11/10/2021	101583	10206	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021041964 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 255	11/10/2021	48617	10199	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021041965 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 256	11/10/2021	364530	10199	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021041966 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01

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VN102021041978 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 269	12/10/2021	169794 10193 SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, KPT., KAPURTHALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021041979 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 270	12/10/2021	138806 10193 SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, KPT., KAPURTHALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021037938 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1000	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 131	01/10/2021	40348 10191 DISTRICT AYURVEDIC & UNANI OFFOCER, KAPURTHALA, KAPURTHALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021037941 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1000	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 134	01/10/2021	68787 10191 DISTRICT AYURVEDIC & UNANI OFFOCER, KAPURTHALA, KAPURTHALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021037944 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1000	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 137	01/10/2021	131609 10191 DISTRICT AYURVEDIC & UNANI OFFOCER, KAPURTHALA, KAPURTHALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021038041 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1000	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
						02 URBAN HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 238	06/10/2021	89686 10208 PHYSICIAN INCHARGE, GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA, KAPURTHALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021038042 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1000	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
						02 URBAN HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 239	06/10/2021	14462 10208 PHYSICIAN INCHARGE, GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA, KAPURTHALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021037939 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1000	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 132	01/10/2021	44902 10191 DISTRICT AYURVEDIC & UNANI OFFOCER, KAPURTHALA, KAPURTHALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021037940 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1000	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	

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VN102021037850 01/10/2021 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME

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01 EMPLOYEES STATE INSURANCE SCHEME
    0000 00 NO DETAILED HEAD
        01 SALARIES
0200 ASSISTANT CONTROLLER, (F&A),  ESI HOSPITAL,  PHAGWARA, KAPURTHALA
        4501 DIRECTOR,  HEALTH & FAMILY WELFARE, PUNJAB,

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11 HEALTH AND FAMILY WELFARE NT V 47 01/10/2021

423709 10200 ASSISTANT CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN102021037851 01/10/2021 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME

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01 EMPLOYEES STATE INSURANCE SCHEME
      0000 00 NO DETAILED HEAD
            01 SALARIES
0200 ASSISTANT CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA
      4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

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11 HEALTH AND FAMILY WELFARE NT V 48 01/10/2021

417551 10200 ASSISTANT CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN102021037853 01/10/2021 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME

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01 EMPLOYEES STATE INSURANCE SCHEME
      0000 00 NO DETAILED HEAD
            01 SALARIES
0200 ASSISTANT CONTROLLER, (F&A),  ESI HOSPITAL, PHAGWARA, KAPURTHALA
      4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

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11 HEALTH AND FAMILY WELFARE NT V 50 01/10/2021

12000 10200 ASSISTANT CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN102021037854 01/10/2021 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME

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01 EMPLOYEES STATE INSURANCE SCHEME
      0000 00 NO DETAILED HEAD
            01 SALARIES
0200 ASSISTANT CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA
      4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

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11 HEALTH AND FAMILY WELFARE NT V 51 01/10/2021

275396 10200 ASSISTANT CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN102021037855 01/10/2021 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME

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01 EMPLOYEES STATE INSURANCE SCHEME
      0000 00 NO DETAILED HEAD
            01 SALARIES
0200 ASSISTANT CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA
      4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

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11 HEALTH AND FAMILY WELFARE NT V 52 01/10/2021

69923 10200 ASSISTANT CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN102021037856 01/10/2021 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME

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01 EMPLOYEES STATE INSURANCE SCHEME
      0000 00 NO DETAILED HEAD
            01 SALARIES
0200 ASSISTANT CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA
      4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

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11 HEALTH AND FAMILY WELFARE NT V 53 01/10/2021

233601 10200 ASSISTANT CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

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

SU	SUB_HEAD_DESC
BDGT DT	DTL_HEAD_DESC
S0	S0E_DESC

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
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VN102021037857	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01
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URBAN HEALTH SERVICES - ALLOPATHY				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		102 EMPLOYEES STATE INSURANCE SCHEME	
11 HEALTH AND FAMILY WELFARE NT V 54	01/10/2021	18000 10200	ASSISTANT CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102021037859 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				1000 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 56	01/10/2021	362066 10200	ASSISTANT CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102021037927 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				1000 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 124	01/10/2021	237869 10196	A.C., (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102021037932 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				1000 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 125	01/10/2021	671158 10196	A.C., (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102021037933 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				1000 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 126	01/10/2021	93379 10196	A.C., (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102021037934 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				1000 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 127	01/10/2021	51743 10196	A.C., (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102021037935 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				1000 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 128	01/10/2021	45765 10196	A.C., (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102021037936 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				1000 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 129	01/10/2021	128057 10196	A.C., (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102021038028 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				1000 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 225	05/10/2021	21630 10210	SENIOR MEDICAL OFFICER, I/C CHC, TIBA, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				

VN102021037884 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 81	01/10/2021	113216 10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037885 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 82	01/10/2021	134940 10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021041955 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 246	11/10/2021	81928 10197	MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021041956 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 247	11/10/2021	22377 10197	MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037951 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 144	01/10/2021	50766 10200	ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037952 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 145	01/10/2021	151938 10201	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037953 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 146	01/10/2021	47590 10201	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037954 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 147	01/10/2021	64949 10201	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037955 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01

[illegible]

VN102021037964 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	01
11 HEALTH AND FAMILY WELFARE NT V 157	01/10/2021	68239 10197	MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021037965 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	01
11 HEALTH AND FAMILY WELFARE NT V 158	01/10/2021	29200 10197	MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021037966 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	01
11 HEALTH AND FAMILY WELFARE NT V 159	01/10/2021	75444 10198	SENIOR MEDICAL OFFICER,I/C ESI DISPENSARY, HAMIRA,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021037967 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	01
11 HEALTH AND FAMILY WELFARE NT V 160	01/10/2021	257760 10198	SENIOR MEDICAL OFFICER,I/C ESI DISPENSARY, HAMIRA,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021037968 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	01
11 HEALTH AND FAMILY WELFARE NT V 161	01/10/2021	47715 10198	SENIOR MEDICAL OFFICER,I/C ESI DISPENSARY, HAMIRA,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021037969 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	01
11 HEALTH AND FAMILY WELFARE NT V 162	01/10/2021	48099 10198	SENIOR MEDICAL OFFICER,I/C ESI DISPENSARY, HAMIRA,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021037970 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	01
11 HEALTH AND FAMILY WELFARE NT V 163	01/10/2021	22606 10198	SENIOR MEDICAL OFFICER,I/C ESI DISPENSARY, HAMIRA,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021038000 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITAL AND DISPENSARIES	01
11 HEALTH AND FAMILY WELFARE NT V 193	05/10/2021	666669 10193	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021037840 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES	01

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VN102021041959 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 250	11/10/2021	79470 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037907 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 104	01/10/2021	53924 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037908 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 105	01/10/2021	21630 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021037909 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 106	01/10/2021	105400 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021038022 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 219	05/10/2021	92102 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021038024 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 221	05/10/2021	181403 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021038027 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 224	05/10/2021	142571 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021038029 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 226	05/10/2021	82045 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021038030 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	

11 HEALTH AND FAMILY WELFARE NT V 227			05/10/2021	220770 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA		01 SALARIES	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021038031	01/10/2021	N DC06 A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH		01
URBAN HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES	
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 228			05/10/2021	87600 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021038032	01/10/2021	N DC06 A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH		01
URBAN HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES	
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 229			05/10/2021	384285 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021038033	01/10/2021	N DC06 A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH		01
URBAN HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES	
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 230			05/10/2021	412036 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021000646	01/10/2021	N DC06 A Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS	
						03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
37 LAW AND JUSTICE			NT V 19	01/10/2021	104163 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA		
					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH							
VN102021045520	01/10/2021	N DC06 A Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS	
						02 SUBORDINATE COURTS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
37 LAW AND JUSTICE			NT V 126	12/10/2021	8777 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA		
					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH							
VN102021000628	01/10/2021	N DC06 A Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						114 LEGAL ADVISORS AND COUNSELS	
						04 DISTRICT ATTORNEYS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
12 HOME AFFAIRS			NT V 1	01/10/2021	254074 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA		
					0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021000629	01/10/2021	N DC06 A Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						114 LEGAL ADVISORS AND COUNSELS	
						04 DISTRICT ATTORNEYS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
12 HOME AFFAIRS			NT V 2	01/10/2021	166927 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA		
					0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021000630	01/10/2021	N DC06 A Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						114 LEGAL ADVISORS AND COUNSELS	
						04 DISTRICT ATTORNEYS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
12 HOME AFFAIRS			NT V 3	01/10/2021	50099 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA		
					0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							

VN102021000631	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD								04 DISTRICT ATTORNEYS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	12	HOME AFFAIRS		NT	V 4	01/10/2021	608659	11005 DISTRICT ATTORNEY, LUDHIANA, LUDHIANA				
CHANDIGARH, CHANDIGARH								0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,				
VN102021000639	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	37	LAW AND JUSTICE		NT	V 12	01/10/2021	690180	11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA				
COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN102021000640	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	37	LAW AND JUSTICE		NT	V 13	01/10/2021	674029	11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA				
COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN102021000641	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	37	LAW AND JUSTICE		NT	V 14	01/10/2021	211557	11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA				
COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN102021000642	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	37	LAW AND JUSTICE		NT	V 15	01/10/2021	82308	11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA				
COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN102021000644	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	37	LAW AND JUSTICE		NT	V 17	01/10/2021	1656681	11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA				
COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN102021000648	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	37	LAW AND JUSTICE		NT	V 21	01/10/2021	956782	11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA				
COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN102021000650	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	37	LAW AND JUSTICE		NT	V 23	01/10/2021	175540	11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA				
COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN102021000652	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				

VN102021000679	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									02	SUBORDINATE COURTS			
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	37	LAW AND JUSTICE		NT	V 52	01/10/2021	2974845	11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA				
									0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH													
VN102021000680	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									02	SUBORDINATE COURTS			
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	37	LAW AND JUSTICE		NT	V 53	01/10/2021	3106465	11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA				
									0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH													
VN102021000681	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									02	SUBORDINATE COURTS			
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	37	LAW AND JUSTICE		NT	V 54	01/10/2021	235809	11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA				
									0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH													
VN102021000684	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									02	SUBORDINATE COURTS			
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	37	LAW AND JUSTICE		NT	V 57	05/10/2021	357860	11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA				
									0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH													
VN102021000685	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									02	SUBORDINATE COURTS			
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	37	LAW AND JUSTICE		NT	V 58	05/10/2021	176380	11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA				
									0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH													
VN102021000687	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									02	SUBORDINATE COURTS			
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	37	LAW AND JUSTICE		NT	V 60	05/10/2021	171878	11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA				
									0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH													
VN102021045517	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01	DISTRICT AND SESSION COURTS			
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	37	LAW AND JUSTICE		NT	V 123	12/10/2021	41620	11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA				
									0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH													
VN102021045467	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									02	SUBORDINATE COURTS			
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	37	LAW AND JUSTICE		NT	V 73	11/10/2021	8777	11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA				
									0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH													
VN102021045468	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									02	SUBORDINATE COURTS			

[illegible]

[illegible]

COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 16	01/10/2021	951733 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021000645 SUB MAJOR HEAD	01/10/2021 N DC06 A Pay and Allowances Vouchers		1100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
	37 LAW AND JUSTICE	NT V 18	01/10/2021	829800 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN102021000647 SUB MAJOR HEAD	01/10/2021 N DC06 A Pay and Allowances Vouchers		1100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
	37 LAW AND JUSTICE	NT V 20	01/10/2021	909223 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN102021000649 SUB MAJOR HEAD	01/10/2021 N DC06 A Pay and Allowances Vouchers		1100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
	37 LAW AND JUSTICE	NT V 22	01/10/2021	897488 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN102021000651 SUB MAJOR HEAD	01/10/2021 N DC06 A Pay and Allowances Vouchers		1100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
	37 LAW AND JUSTICE	NT V 24	01/10/2021	990932 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN102021000653 SUB MAJOR HEAD	01/10/2021 N DC06 A Pay and Allowances Vouchers		1100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
	37 LAW AND JUSTICE	NT V 26	01/10/2021	35143 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN102021000655 SUB MAJOR HEAD	01/10/2021 N DC06 A Pay and Allowances Vouchers		1100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
	37 LAW AND JUSTICE	NT V 28	01/10/2021	1514060 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN102021000656 SUB MAJOR HEAD	01/10/2021 N DC06 A Pay and Allowances Vouchers		1100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
	37 LAW AND JUSTICE	NT V 29	01/10/2021	726908 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN102021000657 SUB MAJOR HEAD	01/10/2021 N DC06 A Pay and Allowances Vouchers		1100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
	37 LAW AND JUSTICE	NT V 30	01/10/2021	1151747 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							

VN102021000658	01/10/2021	N	DC06	A	Pay and Allowances Vouchers		1100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	31	01/10/2021	145433	11007	CIVIL JUDGE, SENIOR DIVISION,	LUDHIANA, LUDHIANA					
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
COURT, CHANDIGARH, CHANDIGARH														
VN102021000659	01/10/2021	N	DC06	A	Pay and Allowances Vouchers		1100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	32	01/10/2021	311553	11007	CIVIL JUDGE, SENIOR DIVISION,	LUDHIANA, LUDHIANA					
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
COURT, CHANDIGARH, CHANDIGARH														
VN102021000660	01/10/2021	N	DC06	A	Pay and Allowances Vouchers		1100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	33	01/10/2021	1075497	11007	CIVIL JUDGE, SENIOR DIVISION,	LUDHIANA, LUDHIANA					
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
COURT, CHANDIGARH, CHANDIGARH														
VN102021000667	01/10/2021	N	DC06	A	Pay and Allowances Vouchers		1100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	40	01/10/2021	12792	11007	CIVIL JUDGE, SENIOR DIVISION,	LUDHIANA, LUDHIANA					
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
COURT, CHANDIGARH, CHANDIGARH														
VN102021000668	01/10/2021	N	DC06	A	Pay and Allowances Vouchers		1100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	41	01/10/2021	391377	11007	CIVIL JUDGE, SENIOR DIVISION,	LUDHIANA, LUDHIANA					
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
COURT, CHANDIGARH, CHANDIGARH														
VN102021000670	01/10/2021	N	DC06	A	Pay and Allowances Vouchers		1100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	43	01/10/2021	553536	11007	CIVIL JUDGE, SENIOR DIVISION,	LUDHIANA, LUDHIANA					
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
COURT, CHANDIGARH, CHANDIGARH														
VN102021000632	01/10/2021	N	DC06	A	Pay and Allowances Vouchers		1100	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD														
04 DISTRICT ATTORNEYS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
12	HOME AFFAIRS	NT	V	5	01/10/2021	1544061	11005	DISTRICT ATTORNEY,	LUDHIANA, LUDHIANA					
0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,														
CHANDIGARH, CHANDIGARH														
VN102021000633	01/10/2021	N	DC06	A	Pay and Allowances Vouchers		1100	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD														
04 DISTRICT ATTORNEYS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
12	HOME AFFAIRS	NT	V	6	01/10/2021	1032922	11005	DISTRICT ATTORNEY,	LUDHIANA, LUDHIANA					
0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,														
CHANDIGARH, CHANDIGARH														
VN102021000634	01/10/2021	N	DC06	A	Pay and Allowances Vouchers		1100	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD														
04 DISTRICT ATTORNEYS														
0000 00 NO DETAILED HEAD														
01 SALARIES														

12 HOME AFFAIRS		NT V 7	01/10/2021	77205 11005	DISTRICT ATTORNEY, LUDHIANA, LUDHIANA		0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN102021000699 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2014 ADMINISTRATION OF JUSTICE			00 NO
					04 DISTRICT ATTORNEYS		114 LEGAL ADVISORS AND COUNSELS	
					0000 00 NO DETAILED HEAD			
					02 WAGES			
12 HOME AFFAIRS		NT V 72	06/10/2021	4388 11005	DISTRICT ATTORNEY, LUDHIANA, LUDHIANA		0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN102021000661 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2014 ADMINISTRATION OF JUSTICE			00 NO
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
37 LAW AND JUSTICE		NT V 34	01/10/2021	274533 11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH								
VN102021000662 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2014 ADMINISTRATION OF JUSTICE			00 NO
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
37 LAW AND JUSTICE		NT V 35	01/10/2021	537771 11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH								
VN102021000663 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2014 ADMINISTRATION OF JUSTICE			00 NO
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
37 LAW AND JUSTICE		NT V 36	01/10/2021	1081199 11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH								
VN102021000664 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2014 ADMINISTRATION OF JUSTICE			00 NO
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
37 LAW AND JUSTICE		NT V 37	01/10/2021	642165 11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH								
VN102021000665 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2014 ADMINISTRATION OF JUSTICE			00 NO
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
37 LAW AND JUSTICE		NT V 38	01/10/2021	994476 11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH								
VN102021000666 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2014 ADMINISTRATION OF JUSTICE			00 NO
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		105 CIVIL AND SESSION COURTS	
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
37 LAW AND JUSTICE		NT V 39	01/10/2021	686899 11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH								
VN102021028762 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				1100	2210 MEDICAL AND PUBLIC HEALTH			01
					02 DISTRICT ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
11 HEALTH AND FAMILY WELFARE		NT V 193	01/10/2021	77795 11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN102021028770 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 201	01/10/2021	75249	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028794 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 225	01/10/2021	847532	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028389 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 266	05/10/2021	229230	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028524 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 401	05/10/2021	95843	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028531 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 408	05/10/2021	53301	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057845 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 525	12/10/2021	21130	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057849 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 529	12/10/2021	23127	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057770 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 450	11/10/2021	51863	11573	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 12, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057771 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 451	11/10/2021	106465	11573	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 12, LUDHIANA,LUDHIANA		

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021057772 01/10/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

1100 2210 MEDICAL AND PUBLIC HEALTH

102 EMPLOYEES STATE INSURANCE SCHEME

01

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 452 11/10/2021 68784 11573 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 12, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021057773 01/10/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

1100 2210 MEDICAL AND PUBLIC HEALTH

102 EMPLOYEES STATE INSURANCE SCHEME

01

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 453 11/10/2021 78329 11573 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 12, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021057777 01/10/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

1100 2210 MEDICAL AND PUBLIC HEALTH

102 EMPLOYEES STATE INSURANCE SCHEME

01

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES

11 HEALTH AND FAMILY WELFARE NT V 457 11/10/2021 10500 11569 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN102021028612 01/10/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

1100 2210 MEDICAL AND PUBLIC HEALTH

102 EMPLOYEES STATE INSURANCE SCHEME

01

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 43 01/10/2021 49926 11581 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021028613 01/10/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

1100 2210 MEDICAL AND PUBLIC HEALTH

102 EMPLOYEES STATE INSURANCE SCHEME

01

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 44 01/10/2021 42151 11581 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021028614 01/10/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

1100 2210 MEDICAL AND PUBLIC HEALTH

102 EMPLOYEES STATE INSURANCE SCHEME

01

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 45 01/10/2021 59029 11581 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021028665 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH						102	EMPLOYEES STATE INSURANCE SCHEME	01
				01	EMPLOYEES STATE INSURANCE SCHEME						
				0000	00 NO DETAILED HEAD						
				01	SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 96	01/10/2021	91894	11566	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN102021028666 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH						102	EMPLOYEES STATE INSURANCE SCHEME	01
				01	EMPLOYEES STATE INSURANCE SCHEME						
				0000	00 NO DETAILED HEAD						
				01	SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 97	01/10/2021	28788	11566	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN102021028667 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH						102	EMPLOYEES STATE INSURANCE SCHEME	01
				01	EMPLOYEES STATE INSURANCE SCHEME						
				0000	00 NO DETAILED HEAD						
				01	SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 98	01/10/2021	124133	11566	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN102021028786 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH						102	EMPLOYEES STATE INSURANCE SCHEME	01
				01	EMPLOYEES STATE INSURANCE SCHEME						
				0000	00 NO DETAILED HEAD						
				01	SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 217	01/10/2021	31537	11868	ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL,	4501 DIRECTOR, HEALTH & FAMILY						
LUDHIANA, LUDHIANA WELFARE, PUNJAB,											
VN102021028787 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH						102	EMPLOYEES STATE INSURANCE SCHEME	01
				01	EMPLOYEES STATE INSURANCE SCHEME						
				0000	00 NO DETAILED HEAD						
				01	SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 218	01/10/2021	237033	11868	ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL,	4501 DIRECTOR, HEALTH & FAMILY						
LUDHIANA, LUDHIANA WELFARE, PUNJAB,											
VN102021028788 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH						102	EMPLOYEES STATE INSURANCE SCHEME	01
				01	EMPLOYEES STATE INSURANCE SCHEME						
				0000	00 NO DETAILED HEAD						
				01	SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 219	01/10/2021	230280	11868	ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL,	4501 DIRECTOR, HEALTH & FAMILY						
LUDHIANA, LUDHIANA WELFARE, PUNJAB,											
VN102021028807 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH						102	EMPLOYEES STATE INSURANCE SCHEME	01
				01	EMPLOYEES STATE INSURANCE SCHEME						
				0000	00 NO DETAILED HEAD						
				01	SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 238	01/10/2021	58835	11567	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN102021028808 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH						102	EMPLOYEES STATE INSURANCE SCHEME	01
				01	EMPLOYEES STATE INSURANCE SCHEME						
				0000	00 NO DETAILED HEAD						
				01	SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 239	01/10/2021	53289	11567	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN102021028809 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH						102	EMPLOYEES STATE INSURANCE SCHEME	01
				01	EMPLOYEES STATE INSURANCE SCHEME						
				0000	00 NO DETAILED HEAD						

	11 HEALTH AND FAMILY WELFARE NT V 240	01/10/2021	79338 11567	01 SALARIES SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028810 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 241	01/10/2021	240430 11567	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028811 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 242	01/10/2021	232521 11562	SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028812 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 243	01/10/2021	156364 11562	SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028813 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 244	01/10/2021	305008 11562	SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028814 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 245	01/10/2021	82355 11562	SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028815 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 246	01/10/2021	86586 11562	SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028816 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 247	01/10/2021	32508 11562	SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028817 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 248	01/10/2021	44088 11568	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN102021028818 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH						01
				01	EMPLOYEES STATE INSURANCE SCHEME			102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD				
				01	SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 249	01/10/2021	164929	11568	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102021028819 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH						01
				01	EMPLOYEES STATE INSURANCE SCHEME			102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD				
				01	SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 250	01/10/2021	158216	11568	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102021028820 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH						01
				01	EMPLOYEES STATE INSURANCE SCHEME			102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD				
				01	SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 251	01/10/2021	147752	11568	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102021028821 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH						01
				01	EMPLOYEES STATE INSURANCE SCHEME			102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD				
				01	SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 252	01/10/2021	87600	11568	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102021028823 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH						01
				01	EMPLOYEES STATE INSURANCE SCHEME			102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD				
				01	SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 254	01/10/2021	641796	11568	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102021028391 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH						01
				01	EMPLOYEES STATE INSURANCE SCHEME			102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD				
				01	SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 268	05/10/2021	229798	11564	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102021028392 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH						01
				01	EMPLOYEES STATE INSURANCE SCHEME			102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD				
				01	SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 269	05/10/2021	71770	11564	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102021028393 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH						01
				01	EMPLOYEES STATE INSURANCE SCHEME			102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD				
				01	SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 270	05/10/2021	238722	11564	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102021028394 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH						01
				01	EMPLOYEES STATE INSURANCE SCHEME			102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD				
				01	SALARIES				

11 HEALTH AND FAMILY WELFARE NT V 271	05/10/2021	56227 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028395 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH		01
		01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 272	05/10/2021	98136 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028396 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH		01
		01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 273	05/10/2021	10815 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028554 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH		01
		01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 431	06/10/2021	9600 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028555 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH		01
		01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 432	06/10/2021	9600 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028557 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH		01
		01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 434	06/10/2021	53045 11569 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028558 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH		01
		01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 435	06/10/2021	19200 11566 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028559 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH		01
		01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 436	06/10/2021	9600 11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028560 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH		01
		01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 437	06/10/2021	9600 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021028561 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH						01
							01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 438	06/10/2021	27953	11564	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021028562 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH						01
							01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 439	06/10/2021	82355	11564	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021028563 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH						01
							01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 440	06/10/2021	53045	11567	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021028566 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH						01
							01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 443	06/10/2021	21214	11572	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 11, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021028567 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH						01
							01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 444	06/10/2021	29200	11572	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 11, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021028568 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH						01
							01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 445	06/10/2021	110840	11572	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 11, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021028569 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH						01
							01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 446	06/10/2021	9600	11572	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 11, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021028688 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH						01
							01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 119	01/10/2021	59621	11566	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021028689 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH						01
							01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 120	01/10/2021	38555	11566	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA			

								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028713 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH						102 EMPLOYEES STATE INSURANCE SCHEME	01
							01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 144	01/10/2021	196976	11569	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021028714 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH						102 EMPLOYEES STATE INSURANCE SCHEME	01
							01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 145	01/10/2021	117945	11569	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021028715 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH						102 EMPLOYEES STATE INSURANCE SCHEME	01
							01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 146	01/10/2021	60337	11569	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021028716 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH						102 EMPLOYEES STATE INSURANCE SCHEME	01
							01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 147	01/10/2021	38996	11569	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021028717 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH						102 EMPLOYEES STATE INSURANCE SCHEME	01
							01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 148	01/10/2021	29200	11569	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021028718 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH						102 EMPLOYEES STATE INSURANCE SCHEME	01
							01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 149	01/10/2021	29038	11569	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021028719 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH						102 EMPLOYEES STATE INSURANCE SCHEME	01
							01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 150	01/10/2021	50444	11569	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021028749 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH						102 EMPLOYEES STATE INSURANCE SCHEME	01
							01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 180	01/10/2021	128594	11563	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021028750 01/10/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH							01

URBAN HEALTH SERVICES - ALLOPATHY				01 EMPLOYEES STATE INSURANCE SCHEME				102 EMPLOYEES STATE INSURANCE SCHEME				
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
11 HEALTH AND FAMILY WELFARE NT V 181				01/10/2021	103382	11571	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 10, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021028751 01/10/2021 N DC06 A Pay and Allowances Vouchers				1100	2210 MEDICAL AND PUBLIC HEALTH				01			
URBAN HEALTH SERVICES - ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME				
				01 EMPLOYEES STATE INSURANCE SCHEME								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
11 HEALTH AND FAMILY WELFARE NT V 182				01/10/2021	29200	11571	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 10, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021028752 01/10/2021 N DC06 A Pay and Allowances Vouchers				1100	2210 MEDICAL AND PUBLIC HEALTH				01			
URBAN HEALTH SERVICES - ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME				
				01 EMPLOYEES STATE INSURANCE SCHEME								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
11 HEALTH AND FAMILY WELFARE NT V 183				01/10/2021	77274	11571	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 10, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021028753 01/10/2021 N DC06 A Pay and Allowances Vouchers				1100	2210 MEDICAL AND PUBLIC HEALTH				01			
URBAN HEALTH SERVICES - ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME				
				01 EMPLOYEES STATE INSURANCE SCHEME								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
11 HEALTH AND FAMILY WELFARE NT V 184				01/10/2021	30563	11563	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021028754 01/10/2021 N DC06 A Pay and Allowances Vouchers				1100	2210 MEDICAL AND PUBLIC HEALTH				01			
URBAN HEALTH SERVICES - ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME				
				01 EMPLOYEES STATE INSURANCE SCHEME								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
11 HEALTH AND FAMILY WELFARE NT V 185				01/10/2021	137155	11563	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021028755 01/10/2021 N DC06 A Pay and Allowances Vouchers				1100	2210 MEDICAL AND PUBLIC HEALTH				01			
URBAN HEALTH SERVICES - ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME				
				01 EMPLOYEES STATE INSURANCE SCHEME								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
11 HEALTH AND FAMILY WELFARE NT V 186				01/10/2021	84521	11563	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021028777 01/10/2021 N DC06 A Pay and Allowances Vouchers				1100	2210 MEDICAL AND PUBLIC HEALTH				01			
URBAN HEALTH SERVICES - ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME				
				01 EMPLOYEES STATE INSURANCE SCHEME								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
11 HEALTH AND FAMILY WELFARE NT V 208				01/10/2021	31079	11571	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 10, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021028778 01/10/2021 N DC06 A Pay and Allowances Vouchers				1100	2210 MEDICAL AND PUBLIC HEALTH				01			
URBAN HEALTH SERVICES - ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME				
				01 EMPLOYEES STATE INSURANCE SCHEME								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
11 HEALTH AND FAMILY WELFARE NT V 209				01/10/2021	39519	11571	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 10, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021028779 01/10/2021 N DC06 A Pay and Allowances Vouchers				1100	2210 MEDICAL AND PUBLIC HEALTH				01			
URBAN HEALTH SERVICES - ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME				
				01 EMPLOYEES STATE INSURANCE SCHEME								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
11 HEALTH AND FAMILY WELFARE NT V 210				01/10/2021	462533	11563	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN102021028831 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01					
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					11 HEALTH AND FAMILY WELFARE NT V 262 05/10/2021 217005 11576 ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102021028521 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01					
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					11 HEALTH AND FAMILY WELFARE NT V 398 05/10/2021 339202 11576 ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102021028527 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01					
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					11 HEALTH AND FAMILY WELFARE NT V 404 05/10/2021 40618 11576 ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102021028782 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01					
					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					11 HEALTH AND FAMILY WELFARE NT V 213 01/10/2021 233030 11563 SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 2, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102021028784 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01					
					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					11 HEALTH AND FAMILY WELFARE NT V 215 01/10/2021 52462 11868 ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT, ESI HOSPITAL, LUDHIANA, LUDHIANA WELFARE, PUNJAB, 4501 DIRECTOR, HEALTH & FAMILY				
VN102021028785 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01					
					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					11 HEALTH AND FAMILY WELFARE NT V 216 01/10/2021 231002 11868 ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT, ESI HOSPITAL, LUDHIANA, LUDHIANA WELFARE, PUNJAB, 4501 DIRECTOR, HEALTH & FAMILY				
VN102021057854 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01					
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					11 HEALTH AND FAMILY WELFARE NT V 534 12/10/2021 13787 11576 ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102021057870 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01					
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					11 HEALTH AND FAMILY WELFARE NT V 550 12/10/2021 82355 11576 ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102021028535 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01					
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				

	11 HEALTH AND FAMILY WELFARE NT V 412	05/10/2021	57422 11576 ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021028536 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 413	05/10/2021	39319 11576 ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021028537 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 414	05/10/2021	39319 11576 ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021028538 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 415	05/10/2021	478911 11576 ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021028539 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 416	05/10/2021	26165 11576 ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021028540 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 417	05/10/2021	26927 11576 ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021028541 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 418	05/10/2021	19389 11576 ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021028542 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 419	05/10/2021	9822 11576 ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021028543 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 420	05/10/2021	29200 11576 ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN102021028544 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 421	05/10/2021	10815	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028545 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 422	05/10/2021	18000	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028546 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 423	05/10/2021	58400	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028547 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 424	05/10/2021	21700	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028548 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 425	05/10/2021	31144	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028550 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 427	06/10/2021	180220	11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028551 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 428	06/10/2021	939688	11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028690 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 121	01/10/2021	73379	11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028691 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 122	01/10/2021	73379	11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA	

							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028712 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES		01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 143	01/10/2021	76213 11576	ASSISTANT CONTROLLER,(F&A),	FOR CIVIL SURGEON, LUDHIANA,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028791 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES		01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 222	01/10/2021	509207 11576	ASSISTANT CONTROLLER,(F&A),	FOR CIVIL SURGEON, LUDHIANA,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028792 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES		01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 223	01/10/2021	39723 11576	ASSISTANT CONTROLLER,(F&A),	FOR CIVIL SURGEON, LUDHIANA,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028796 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES		01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 227	01/10/2021	2578142 11576	ASSISTANT CONTROLLER,(F&A),	FOR CIVIL SURGEON, LUDHIANA,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028797 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES		01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 228	01/10/2021	460237 11576	ASSISTANT CONTROLLER,(F&A),	FOR CIVIL SURGEON, LUDHIANA,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028798 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES		01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 229	01/10/2021	75149 11576	ASSISTANT CONTROLLER,(F&A),	FOR CIVIL SURGEON, LUDHIANA,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028799 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES		01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 230	01/10/2021	82355 11576	ASSISTANT CONTROLLER,(F&A),	FOR CIVIL SURGEON, LUDHIANA,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028800 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES		01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 231	01/10/2021	494130 11576	ASSISTANT CONTROLLER,(F&A),	FOR CIVIL SURGEON, LUDHIANA,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028801 01/10/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH						01

URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 232	01/10/2021		1884555 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021028404 01/10/2021 N DC06 A Pay and Allowances Vouchers			1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 281	05/10/2021		54196 11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021028405 01/10/2021 N DC06 A Pay and Allowances Vouchers			1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 282	05/10/2021		54695 11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021028406 01/10/2021 N DC06 A Pay and Allowances Vouchers			1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 283	05/10/2021		43400 11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021028407 01/10/2021 N DC06 A Pay and Allowances Vouchers			1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 284	05/10/2021		29200 11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021028408 01/10/2021 N DC06 A Pay and Allowances Vouchers			1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 285	05/10/2021		247494 11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021057774 01/10/2021 N DC06 A Pay and Allowances Vouchers			1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 454	11/10/2021		26803 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021057775 01/10/2021 N DC06 A Pay and Allowances Vouchers			1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 455	11/10/2021		29200 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021057776 01/10/2021 N DC06 A Pay and Allowances Vouchers			1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 456	11/10/2021		31147 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN102021057785 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 465	11/10/2021	77867	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057796 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 476	11/10/2021	65993	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057797 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 477	11/10/2021	147180	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057820 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 500	12/10/2021	71786	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057822 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 502	12/10/2021	101115	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057847 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 527	12/10/2021	6107	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057848 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 528	12/10/2021	1600	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057851 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 531	12/10/2021	5216	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057852 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01

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VN102021028416 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 293	05/10/2021	424395	11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028439 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 316	05/10/2021	70523	11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028443 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 320	05/10/2021	58400	11594	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028447 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 324	05/10/2021	110881	11594	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028458 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 335	05/10/2021	29200	11594	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028473 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 350	05/10/2021	470359	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028474 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 351	05/10/2021	237173	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028475 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 352	05/10/2021	126168	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028476 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021028503 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 380	05/10/2021	2829141	11574	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028504 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 381	05/10/2021	19184	11574	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028505 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 382	05/10/2021	36404	11574	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028506 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 383	05/10/2021	1276284	11574	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028507 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 384	05/10/2021	917592	11574	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028509 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 386	05/10/2021	506084	11574	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028510 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 387	05/10/2021	238117	11574	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028512 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 389	05/10/2021	690313	11574	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028513 01/10/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH					01

URBAN HEALTH SERVICES - ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 390				05/10/2021	320918 11574	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021028514 01/10/2021 N DC06 A Pay and Allowances Vouchers				1100	2210	MEDICAL AND PUBLIC HEALTH		01	
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 391				05/10/2021	1380893 11574	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021028516 01/10/2021 N DC06 A Pay and Allowances Vouchers				1100	2210	MEDICAL AND PUBLIC HEALTH		01	
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 393				05/10/2021	340300 11574	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021028517 01/10/2021 N DC06 A Pay and Allowances Vouchers				1100	2210	MEDICAL AND PUBLIC HEALTH		01	
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 394				05/10/2021	350218 11574	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021028518 01/10/2021 N DC06 A Pay and Allowances Vouchers				1100	2210	MEDICAL AND PUBLIC HEALTH		01	
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 395				05/10/2021	130850 11574	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021028519 01/10/2021 N DC06 A Pay and Allowances Vouchers				1100	2210	MEDICAL AND PUBLIC HEALTH		01	
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 396				05/10/2021	204445 11574	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021028520 01/10/2021 N DC06 A Pay and Allowances Vouchers				1100	2210	MEDICAL AND PUBLIC HEALTH		01	
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 397				05/10/2021	1354466 11574	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021028522 01/10/2021 N DC06 A Pay and Allowances Vouchers				1100	2210	MEDICAL AND PUBLIC HEALTH		01	
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 399				05/10/2021	2683405 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021028523 01/10/2021 N DC06 A Pay and Allowances Vouchers				1100	2210	MEDICAL AND PUBLIC HEALTH		01	
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 400				05/10/2021	67854 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN102021028525 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 402	05/10/2021	860310	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021028526 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 403	05/10/2021	30218	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021028528 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 405	05/10/2021	49165	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021028529 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 406	05/10/2021	1922937	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021028530 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 407	05/10/2021	322150	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021028532 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 409	05/10/2021	70254	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021028533 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 410	05/10/2021	64430	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021028534 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 411	05/10/2021	66315	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021028680 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1100	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02

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VN102021028672 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES	02
LUDHIANA, LUDHIANA WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 103	01/10/2021	22007	11560	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, 4501 DIRECTOR, HEALTH & FAMILY		
VN102021028673 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES	02
LUDHIANA, LUDHIANA WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 104	01/10/2021	90616	11560	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, 4501 DIRECTOR, HEALTH & FAMILY		
VN102021028675 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES	02
LUDHIANA, LUDHIANA WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 106	01/10/2021	145715	11560	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, 4501 DIRECTOR, HEALTH & FAMILY		
VN102021028676 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES	02
LUDHIANA, LUDHIANA WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 107	01/10/2021	145715	11560	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, 4501 DIRECTOR, HEALTH & FAMILY		
VN102021028677 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES	02
LUDHIANA, LUDHIANA WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 108	01/10/2021	847335	11560	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, 4501 DIRECTOR, HEALTH & FAMILY		
VN102021028565 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES	02
LUDHIANA, LUDHIANA WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 442	06/10/2021	47600	11560	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, 4501 DIRECTOR, HEALTH & FAMILY		
VN102021028830 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	02
LUDHIANA, LUDHIANA WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 261	05/10/2021	154087	11560	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, 4501 DIRECTOR, HEALTH & FAMILY		
VN102021028668 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	02
LUDHIANA, LUDHIANA WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 99	01/10/2021	52183	11560	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, 4501 DIRECTOR, HEALTH & FAMILY		
VN102021028669 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA 01 DIRECTION	02

LUDHIANA, LUDHIANA WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 100		01/10/2021	35802 11560	0000 00 NO DETAILED HEAD 01 SALARIES DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, 4501 DIRECTOR, HEALTH & FAMILY		
VN102021057781 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH					102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 461		11/10/2021	29200 11598	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SUDHAR, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021028699 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH					102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 130		01/10/2021	87574 11579	SENIOR MEDICAL OFFICER, I/C P.H.C., MALOUDH, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021028440 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH					102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 317		05/10/2021	77867 11594	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAYAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021028454 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH					102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 331		05/10/2021	185103 11594	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAYAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021028463 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH					102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 340		05/10/2021	75363 11600	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAKHOWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021028465 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH					102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 342		05/10/2021	80263 11600	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAKHOWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021028570 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH					102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 1		01/10/2021	29200 11600	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAKHOWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021028572 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH					102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 3		01/10/2021	75742 11600	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAKHOWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN102021028577 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 8	01/10/2021	194486	11600	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAKHOWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021028583 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 14	01/10/2021	50041	11600	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAKHOWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021028592 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 23	01/10/2021	200077	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021028609 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 40	01/10/2021	236886	11588	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MANUPUR, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021028610 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 41	01/10/2021	182674	11588	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MANUPUR, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021028611 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 42	01/10/2021	280036	11588	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MANUPUR, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021028625 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 56	01/10/2021	208869	11599	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MACHIWALA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021028635 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 66	01/10/2021	186637	11659	SENIOR MEDICAL OFFICER, PRIMARY HEALTH UNIT, SIDHWAN BET, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021028636 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD		

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VN102021028580 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 11	01/10/2021	454142	11600	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAKHOWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021028581 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 12	01/10/2021	51586	11600	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAKHOWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021028582 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 13	01/10/2021	51574	11600	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAKHOWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021028585 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 16	01/10/2021	165205	11600	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAKHOWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021028695 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 126	01/10/2021	65590	11579	SENIOR MEDICAL OFFICER, I/C P.H.C., MALOUDH, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021028702 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 133	01/10/2021	121171	11579	SENIOR MEDICAL OFFICER, I/C P.H.C., MALOUDH, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021028708 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 139	01/10/2021	219266	11579	SENIOR MEDICAL OFFICER, I/C P.H.C., MALOUDH, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021028720 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 151	01/10/2021	58883	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021028721 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03

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VN102021028730 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 161	01/10/2021	204479	11577	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021028731 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 162	01/10/2021	227197	11577	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021028415 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 292	05/10/2021	123148	11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021028417 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 294	05/10/2021	55863	11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021028418 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 295	05/10/2021	25344	11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021028419 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 296	05/10/2021	40210	11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021028420 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 297	05/10/2021	150543	11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021028421 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 298	05/10/2021	86089	11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021028422 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES	03

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VN102021028455 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 332	05/10/2021	235827	11594	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028464 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 341	05/10/2021	86028	11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057842 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 522	12/10/2021	14724	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057843 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 523	12/10/2021	29471	11588	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057855 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 535	12/10/2021	74547	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057864 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 544	12/10/2021	5590	11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028593 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 24	01/10/2021	20742	11588	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028594 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 25	01/10/2021	144020	11588	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028595 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 26	01/10/2021	233986 11588	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028596 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 27	01/10/2021	43400 11588	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028597 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 28	01/10/2021	114698 11588	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028598 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 29	01/10/2021	78913 11588	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028599 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 30	01/10/2021	229060 11588	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028639 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 70	01/10/2021	479372 11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028640 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 71	01/10/2021	219760 11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028641 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 72	01/10/2021	62866 11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028642 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 73	01/10/2021	57168 11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN102021028643	01/10/2021	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY									
							01 PRIMARY HEALTH CENTRES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 74	01/10/2021		131634	11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021028571	01/10/2021	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY									
							01 COMMUNITY HEALTH CENTRES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 2	01/10/2021		55812	11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021028466	01/10/2021	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY									
							01 PRIMARY HEALTH CENTRES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 343	05/10/2021		115483	11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021028478	01/10/2021	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY									
							01 PRIMARY HEALTH CENTRES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 355	05/10/2021		26843	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021028479	01/10/2021	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY									
							01 PRIMARY HEALTH CENTRES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 356	05/10/2021		66539	11869	S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021028483	01/10/2021	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY									
							01 PRIMARY HEALTH CENTRES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 360	05/10/2021		51133	11869	S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021028484	01/10/2021	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY									
							01 PRIMARY HEALTH CENTRES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 361	05/10/2021		29200	11869	S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021028485	01/10/2021	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY									
							01 PRIMARY HEALTH CENTRES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 362	05/10/2021		29200	11869	S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021028486	01/10/2021	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY									
							01 PRIMARY HEALTH CENTRES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		

11	HEALTH AND FAMILY WELFARE NT V 363	05/10/2021	157381 11869 S.M.O. I/C P.H.C.,KUM KALAN, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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VN102021028487 01/10/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY			103 PRIMARY HEALTH CENTRES

01 PRIMARY HEALTH CENTRES

0000 00 NO DETAILED HEAD

01 SALARIES

11	HEALTH AND FAMILY WELFARE NT V 364	05/10/2021	72757 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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VN102021028488 01/10/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		103 PRIMARY HEALTH CENTRES	

01 PRIMARY HEALTH CENTRES

0000 00 NO DETAILED HEAD

01 SALARIES

11	HEALTH AND FAMILY WELFARE NT V 365	05/10/2021	112372 11869 S.M.O. I/C P.H.C., KUM KALAN, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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VN102021028696 01/10/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		104 COMMUNITY HEALTH CENTRES	

01 COMMUNITY HEALTH CENTRES

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 127	01/10/2021	82703 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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VN102021028700 01/10/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		104 COMMUNITY HEALTH CENTRES	

01 COMMUNITY HEALTH CENTRES

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 131	01/10/2021	69320 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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VN102021028704 01/10/2021 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		104 COMMUNITY HEALTH CENTRES

01 COMMUNITY HEALTH CENTRES

0000 00 NO DETAILED HEAD

01 SALARIES

11	HEALTH AND FAMILY WELFARE NT V 135	01/10/2021	56257 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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VN102021028711 01/10/2021 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		104 COMMUNITY HEALTH CENTRES

01 COMMUNITY HEALTH CENTRES

00000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 142	01/10/2021	29200 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM
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SU SUB HEAD_DESC

BDGT	DT	DTL_HEAD_DESC
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S0 S0E_DESC

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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VN102021028738 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 169	01/10/2021	210177	11577	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SAHNEWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021028739 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 170	01/10/2021	383552	11577	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SAHNEWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021028740 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 171	01/10/2021	67460	11577	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SAHNEWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021028802 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 233	01/10/2021	128260	11894	SENIOR MEDICAL OFFICER, C.HEALTH CENTRE, DEHLON 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021028803 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 234	01/10/2021	28448	11894	SENIOR MEDICAL OFFICER, C.HEALTH CENTRE, DEHLON 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021028804 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 235	01/10/2021	158019	11894	SENIOR MEDICAL OFFICER, C.HEALTH CENTRE, DEHLON 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021028806 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 237	01/10/2021	96236	11894	SENIOR MEDICAL OFFICER, C.HEALTH CENTRE, DEHLON 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021028824 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 255	01/10/2021	12828	11894	SENIOR MEDICAL OFFICER, C.HEALTH CENTRE, DEHLON 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021028825 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES		

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VN102021028459 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 336	05/10/2021	235795	11594	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028460 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 337	05/10/2021	162958	11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028461 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 338	05/10/2021	80659	11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028472 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 349	05/10/2021	93406	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028480 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 357	05/10/2021	23962	11869	S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057790 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 470	11/10/2021	603930	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028626 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 57	01/10/2021	111829	11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028627 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 58	01/10/2021	29200	11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028628 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 59	01/10/2021	143536 11599	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028644 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		1100	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 75	01/10/2021	151570 11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028645 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		1100	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 76	01/10/2021	81572 11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028576 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 7	01/10/2021	1300 11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028578 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 9	01/10/2021	78061 11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028584 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 15	01/10/2021	258703 11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028587 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 18	01/10/2021	94335 11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028588 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 19	01/10/2021	112752 11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028590 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 21	01/10/2021	452637 11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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	11 HEALTH AND FAMILY WELFARE NT V 346	05/10/2021	225617 11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028493 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 370	05/10/2021	77084 11869	S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028494 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 371	05/10/2021	43421 11869	S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021057779 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 459	11/10/2021	236520 11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021057786 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 466	11/10/2021	103336 11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021057787 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 467	11/10/2021	75729 11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021057788 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 468	11/10/2021	29200 11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021057789 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 469	11/10/2021	109300 11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021057791 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 471	11/10/2021	73559 11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021057792 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 472	11/10/2021	72710	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057793 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 473	11/10/2021	124137	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057794 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 474	11/10/2021	171724	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057795 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 475	11/10/2021	631295	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057800 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 480	11/10/2021	44056	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN092021080539 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 549	15/09/2021	24482	11591	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057860 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 540	12/10/2021	5780	11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057862 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 542	12/10/2021	15520	11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057863 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 543	12/10/2021	8430	11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA		

				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057865 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			03	
				110 HOSPITALS AND DISPENSARIES		
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 545	12/10/2021	1469 11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028602 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			03	
				110 HOSPITALS AND DISPENSARIES		
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 33	01/10/2021	183679 11588	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028603 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			03	
				110 HOSPITALS AND DISPENSARIES		
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 34	01/10/2021	71048 11588	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028615 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			03	
				110 HOSPITALS AND DISPENSARIES		
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 46	01/10/2021	55918 11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028616 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			03	
				110 HOSPITALS AND DISPENSARIES		
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 47	01/10/2021	10815 11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028617 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			03	
				110 HOSPITALS AND DISPENSARIES		
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 48	01/10/2021	435035 11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028618 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			03	
				110 HOSPITALS AND DISPENSARIES		
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 49	01/10/2021	56766 11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028619 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			03	
				110 HOSPITALS AND DISPENSARIES		
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 50	01/10/2021	44078 11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028620 01/10/2021 N DC06 A Pay and Allowances Vouchers				1100 2210 MEDICAL AND PUBLIC HEALTH	03	

	11 HEALTH AND FAMILY WELFARE NT V 77	01/10/2021	215536 11659	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028647 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 78	01/10/2021	101064 11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028648 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 79	01/10/2021	226054 11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028649 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 80	01/10/2021	81134 11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028650 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 81	01/10/2021	58400 11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028651 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 82	01/10/2021	302833 11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028652 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 83	01/10/2021	190148 11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028663 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1100 2210 MEDICAL AND PUBLIC HEALTH			102 HOMEOPATHY	04
				01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 94	01/10/2021	50496 11575	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028664 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1100 2210 MEDICAL AND PUBLIC HEALTH			102 HOMEOPATHY	04
				01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 95	01/10/2021	92007 11575	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021028686 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1100	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 117	01/10/2021	24894	11575	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028687 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1100	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 118	01/10/2021	94436	11575	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028659 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
LUDHIANA,LUDHIANA WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 90	01/10/2021	115696	11560	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, 4501 DIRECTOR, HEALTH & FAMILY		
VN102021028662 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
LUDHIANA,LUDHIANA WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 93	01/10/2021	659612	11560	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, 4501 DIRECTOR, HEALTH & FAMILY		
VN102021028674 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
LUDHIANA,LUDHIANA WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 105	01/10/2021	501764	11560	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, 4501 DIRECTOR, HEALTH & FAMILY		
VN102021028678 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
LUDHIANA,LUDHIANA WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 109	01/10/2021	334297	11560	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, 4501 DIRECTOR, HEALTH & FAMILY		
VN102021028679 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
LUDHIANA,LUDHIANA WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 110	01/10/2021	304877	11560	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, 4501 DIRECTOR, HEALTH & FAMILY		
VN102021028564 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
LUDHIANA,LUDHIANA WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 441	06/10/2021	95200	11560	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, 4501 DIRECTOR, HEALTH & FAMILY		
VN102021028698 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		

	11 HEALTH AND FAMILY WELFARE NT V 129	01/10/2021	388717 11579	SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028703 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 134	01/10/2021	116800 11579	SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028707 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 138	01/10/2021	51288 11579	SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028710 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 141	01/10/2021	85461 11579	SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028732 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 163	01/10/2021	30874 11577	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028733 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 164	01/10/2021	51712 11577	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028734 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 165	01/10/2021	127535 11577	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028735 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 166	01/10/2021	58400 11577	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028736 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 167	01/10/2021	121002 11577	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021028737 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 168	01/10/2021	88803	11577	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SAHNEWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021028833 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 264	05/10/2021	200496	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021028427 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 304	05/10/2021	310529	11597	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, HATHAUR, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021028428 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 305	05/10/2021	55295	11597	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, HATHAUR, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021028429 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 306	05/10/2021	137879	11597	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, HATHAUR, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021028430 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 307	05/10/2021	93965	11597	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, HATHAUR, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021028431 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 308	05/10/2021	55812	11597	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, HATHAUR, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021028432 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 309	05/10/2021	175200	11597	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, HATHAUR, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021028433 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 310	05/10/2021	151570	11597	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, HATHAUR, LUDHIANA		

								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028434 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITALS AND DISPENSARIES	03
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 311	05/10/2021	384216	11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028606 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1100	2210 MEDICAL AND PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES	06
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 37	01/10/2021	383097	11588	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028629 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1100	2210 MEDICAL AND PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES	06
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 60	01/10/2021	51450	11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028630 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1100	2210 MEDICAL AND PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES	06
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 61	01/10/2021	182402	11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028631 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1100	2210 MEDICAL AND PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES	06
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 62	01/10/2021	139028	11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028632 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1100	2210 MEDICAL AND PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES	06
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 63	01/10/2021	137050	11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028653 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1100	2210 MEDICAL AND PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES	06
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 84	01/10/2021	56475	11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028654 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1100	2210 MEDICAL AND PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES	06
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 85	01/10/2021	137836	11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028655 01/10/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH							06

PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 86	01/10/2021	89689 11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028437 01/10/2021 N DC06 A Pay and Allowances Vouchers				1100	2210 MEDICAL AND PUBLIC HEALTH	06	
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 314	05/10/2021	195070 11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028438 01/10/2021 N DC06 A Pay and Allowances Vouchers				1100	2210 MEDICAL AND PUBLIC HEALTH	06	
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 315	05/10/2021	58456 11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028456 01/10/2021 N DC06 A Pay and Allowances Vouchers				1100	2210 MEDICAL AND PUBLIC HEALTH	06	
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 333	05/10/2021	697181 11594	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028457 01/10/2021 N DC06 A Pay and Allowances Vouchers				1100	2210 MEDICAL AND PUBLIC HEALTH	06	
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 334	05/10/2021	376572 11594	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028477 01/10/2021 N DC06 A Pay and Allowances Vouchers				1100	2210 MEDICAL AND PUBLIC HEALTH	06	
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 354	05/10/2021	107407 11588	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028491 01/10/2021 N DC06 A Pay and Allowances Vouchers				1100	2210 MEDICAL AND PUBLIC HEALTH	06	
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 368	05/10/2021	39421 11869	S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028492 01/10/2021 N DC06 A Pay and Allowances Vouchers				1100	2210 MEDICAL AND PUBLIC HEALTH	06	
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 369	05/10/2021	70278 11869	S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028495 01/10/2021 N DC06 A Pay and Allowances Vouchers				1100	2210 MEDICAL AND PUBLIC HEALTH	06	
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 372	05/10/2021	33885 11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN102021028549	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 426	06/10/2021				519244	11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102021028552	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 429	06/10/2021				379495	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102021028692	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 123	01/10/2021				45332	11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102021028694	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 125	01/10/2021				440933	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102021028705	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 136	01/10/2021				312888	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102021028706	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 137	01/10/2021				183083	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102021028744	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 175	01/10/2021				21700	11577	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102021028745	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 176	01/10/2021				376068	11577	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102021028746	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

01 SALARIES

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

101 PREVENTION AND CONTROL OF DISEASES

01 SALARIES

ARY HEALTH CENTRE, SAHNEWAL, LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

101 PREVENTION AND CONTROL OF DISEASES

01 SALARIES

ARY HEALTH CENTRE, SAHNEWAL, LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

101 PREVENTION AND CONTROL OF DISEASES

01 SALARIES

FOR CIVIL SURGEON, LUDHIANA, LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

MIN MIN_DESC

BDGT	DT	DTL	HEAD	DESC
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101 PREVENTION AND CONTROL OF DISEASES

01 SAL ARTES

FOR CIVIL SURGEON, LUDHIANA, LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB.

101 PREVENTION AND CONTROL OF DISEASES

01 SALARIES

FOR CIVIL SURGEON, LUDHIANA, LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

101 PREVENTION AND CONTROL OF DISEASES

00000 00 NO DETAILED HEAD

01 SALARIES

	11 HEALTH AND FAMILY WELFARE NT V 541	12/10/2021	9635 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021057859 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1100 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	06
	11 HEALTH AND FAMILY WELFARE NT V 539	12/10/2021	9806 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021057866 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1100 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	06
	11 HEALTH AND FAMILY WELFARE NT V 546	12/10/2021	13781 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021057867 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1100 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	06
	11 HEALTH AND FAMILY WELFARE NT V 547	12/10/2021	13781 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021057868 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1100 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	06
	11 HEALTH AND FAMILY WELFARE NT V 548	12/10/2021	13781 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021057869 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1100 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	06
	11 HEALTH AND FAMILY WELFARE NT V 549	12/10/2021	13781 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021057778 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1100 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	06
	11 HEALTH AND FAMILY WELFARE NT V 458	11/10/2021	55819 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021057782 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1100 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	06
	11 HEALTH AND FAMILY WELFARE NT V 462	11/10/2021	169425 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021057783 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1100 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	06
	11 HEALTH AND FAMILY WELFARE NT V 463	11/10/2021	22590 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021057784	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	464	11/10/2021	43400	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102021057798	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	478	11/10/2021	119556	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102021057799	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	479	11/10/2021	129269	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102021057821	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	501	12/10/2021	185936	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102021057823	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	503	12/10/2021	110549	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102021028573	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	4	01/10/2021	135813	11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102021028574	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	5	01/10/2021	278198	11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102021028589	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021028604 01/10/2021 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 35 01/10/2021 534390 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021028605 01/10/2021 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 36 01/10/2021 339477 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021028769 01/10/2021 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL

01 DRUG CONTROL

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 200 01/10/2021 48708 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021028790 01/10/2021 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL

01 DRUG CONTROL

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 221 01/10/2021 319456 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021028400 01/10/2021 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL

01 DRUG CONTROL

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 277 05/10/2021 55698 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021028771 01/10/2021 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 107 PUBLIC HEALTH LABORATORIES

01 PUNJAB PUBLIC HEALTH LABORATORIES

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 202 01/10/2021 10815 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021028772 01/10/2021 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 107 PUBLIC HEALTH LABORATORIES

01 PUNJAB PUBLIC HEALTH LABORATORIES

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 203 01/10/2021 43304 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021028765 01/10/2021 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION

01 FOOD INSPECTORATE

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 196 01/10/2021 10815 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021028832 01/10/2021 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06

PUBLIC HEALTH				01 FOOD INSPECTORATE				102 PREVENTION OF FOOD ADULTERATION									
				0000 00 NO DETAILED HEAD													
				01 SALARIES													
11 HEALTH AND FAMILY WELFARE NT V 263				05/10/2021	180947	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,										
VN102021028701 01/10/2021 N DC06 A Pay and Allowances Vouchers				1100	2210	MEDICAL AND PUBLIC HEALTH				06							
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES									
				04 OTHER PREVENTIVE MEASURES													
				0000 00 NO DETAILED HEAD													
				01 SALARIES													
11 HEALTH AND FAMILY WELFARE NT V 132				01/10/2021	207576	11579	SENIOR MEDICAL OFFICER, I/C P.H.C., MALOUDH, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,										
VN102021028709 01/10/2021 N DC06 A Pay and Allowances Vouchers				1100	2210	MEDICAL AND PUBLIC HEALTH				06							
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES									
				04 OTHER PREVENTIVE MEASURES													
				0000 00 NO DETAILED HEAD													
				01 SALARIES													
11 HEALTH AND FAMILY WELFARE NT V 140				01/10/2021	11535	11579	SENIOR MEDICAL OFFICER, I/C P.H.C., MALOUDH, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,										
VN102021028743 01/10/2021 N DC06 A Pay and Allowances Vouchers				1100	2210	MEDICAL AND PUBLIC HEALTH				06							
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES									
				04 OTHER PREVENTIVE MEASURES													
				0000 00 NO DETAILED HEAD													
				01 SALARIES													
11 HEALTH AND FAMILY WELFARE NT V 174				01/10/2021	107031	11577	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SAHNEWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,										
VN102021028758 01/10/2021 N DC06 A Pay and Allowances Vouchers				1100	2210	MEDICAL AND PUBLIC HEALTH				06							
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES									
				04 OTHER PREVENTIVE MEASURES													
				0000 00 NO DETAILED HEAD													
				01 SALARIES													
11 HEALTH AND FAMILY WELFARE NT V 189				01/10/2021	50744	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,										
VN102021028766 01/10/2021 N DC06 A Pay and Allowances Vouchers				1100	2210	MEDICAL AND PUBLIC HEALTH				06							
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES									
				04 OTHER PREVENTIVE MEASURES													
				0000 00 NO DETAILED HEAD													
				01 SALARIES													
11 HEALTH AND FAMILY WELFARE NT V 197				01/10/2021	88164	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,										
VN102021028774 01/10/2021 N DC06 A Pay and Allowances Vouchers				1100	2210	MEDICAL AND PUBLIC HEALTH				06							
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES									
				04 OTHER PREVENTIVE MEASURES													
				0000 00 NO DETAILED HEAD													
				01 SALARIES													
11 HEALTH AND FAMILY WELFARE NT V 205				01/10/2021	26165	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,										
VN102021028775 01/10/2021 N DC06 A Pay and Allowances Vouchers				1100	2210	MEDICAL AND PUBLIC HEALTH				06							
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES									
				04 OTHER PREVENTIVE MEASURES													
				0000 00 NO DETAILED HEAD													
				01 SALARIES													
11 HEALTH AND FAMILY WELFARE NT V 206				01/10/2021	50963	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,										
VN102021028776 01/10/2021 N DC06 A Pay and Allowances Vouchers				1100	2210	MEDICAL AND PUBLIC HEALTH				06							
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES									
				04 OTHER PREVENTIVE MEASURES													
				0000 00 NO DETAILED HEAD													
				01 SALARIES													
11 HEALTH AND FAMILY WELFARE NT V 207				01/10/2021	43304	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,										

VN102021028444	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH												
										04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND CONTROL OF DISEASES	
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
	11	HEALTH AND FAMILY WELFARE	NT	V	321	05/10/2021	34605	11594	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA			
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028450	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH												
										04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND CONTROL OF DISEASES	
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
	11	HEALTH AND FAMILY WELFARE	NT	V	327	05/10/2021	93841	11594	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA			
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028451	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH												
										04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND CONTROL OF DISEASES	
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
	11	HEALTH AND FAMILY WELFARE	NT	V	328	05/10/2021	134067	11594	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA			
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028489	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH												
										04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND CONTROL OF DISEASES	
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
	11	HEALTH AND FAMILY WELFARE	NT	V	366	05/10/2021	93968	11869	S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA			
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028490	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH												
										04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND CONTROL OF DISEASES	
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
	11	HEALTH AND FAMILY WELFARE	NT	V	367	05/10/2021	53418	11869	S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA			
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028607	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH												
										04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND CONTROL OF DISEASES	
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
	11	HEALTH AND FAMILY WELFARE	NT	V	38	01/10/2021	275091	11588	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA			
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028633	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH												
										04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND CONTROL OF DISEASES	
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
	11	HEALTH AND FAMILY WELFARE	NT	V	64	01/10/2021	102849	11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA			
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028656	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH												
										04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND CONTROL OF DISEASES	
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
	11	HEALTH AND FAMILY WELFARE	NT	V	87	01/10/2021	93841	11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA			
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028657	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH												
											101 PREVENTION AND CONTROL OF DISEASES	

[illegible]

VN102021028783	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 214	01/10/2021				80745	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028805	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 236	01/10/2021				10815	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028822	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 253	01/10/2021				53391	11894	SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028390	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 267	05/10/2021				444184	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028397	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 274	05/10/2021				43400	11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028398	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 275	05/10/2021				45332	11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028399	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 276	05/10/2021				128866	11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028435	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 312	05/10/2021				132483	11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028436	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	

[illegible]

VN102021028511 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH				001	DIRECTION AND ADMINISTRATION	01
						30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD 01 SALARIES			
	11	HEALTH AND FAMILY WELFARE NT V 388	05/10/2021	38949	11574	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, KHANNA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021028515 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH				001	DIRECTION AND ADMINISTRATION	01
						30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD 01 SALARIES			
	11	HEALTH AND FAMILY WELFARE NT V 392	05/10/2021	67459	11574	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, KHANNA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021028556 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1100	2210	MEDICAL AND PUBLIC HEALTH				101	AYURVEDA	02
						43 GRANTS-IN-AID TO STATE HEALTH SOCIETY AYUSH 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)			
LUDHIANA, LUDHIANA WELFARE, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 433	06/10/2021	26000	11560	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, 4501 DIRECTOR, HEALTH & FAMILY			
VN102021028608 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH				001	DIRECTION AND ADMINISTRATION	01
						29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES			
	11	HEALTH AND FAMILY WELFARE NT V 39	01/10/2021	87528	11588	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MANUPUR, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021028693 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH				001	DIRECTION AND ADMINISTRATION	01
						29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES			
	11	HEALTH AND FAMILY WELFARE NT V 124	01/10/2021	43696	11579	SENIOR MEDICAL OFFICER, I/C P.H.C., MALOUDH, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021028697 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH				001	DIRECTION AND ADMINISTRATION	01
						29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES			
	11	HEALTH AND FAMILY WELFARE NT V 128	01/10/2021	77867	11579	SENIOR MEDICAL OFFICER, I/C P.H.C., MALOUDH, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021028741 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH				001	DIRECTION AND ADMINISTRATION	01
						29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES			
	11	HEALTH AND FAMILY WELFARE NT V 172	01/10/2021	51790	11577	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SAHNEWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021028742 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH				001	DIRECTION AND ADMINISTRATION	01
						29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES			
	11	HEALTH AND FAMILY WELFARE NT V 173	01/10/2021	52367	11577	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SAHNEWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021028412 01/10/2021 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH						01

URBAN HEALTH SERVICES - ALLOPATHY				29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION			
11 HEALTH AND FAMILY WELFARE NT V 289				05/10/2021	54499 11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021028445 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				1100	2210	MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	
				29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 322				05/10/2021	44946 11594	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021028462 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				1100	2210	MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	
				29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 339				05/10/2021	77867 11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021028470 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				1100	2210	MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	
				29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 347				05/10/2021	49094 11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021028575 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				1100	2210	MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	
				29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 6				01/10/2021	48956 11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021028586 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				1100	2210	MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	
				29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 17				01/10/2021	89162 11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021057256 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				1100	2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
15 WATER RESOURCES				NT V 19	12/10/2021	41727 11734	EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH									
VN102021033708 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				1100	2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
15 WATER RESOURCES				NT V 16	01/10/2021	324116 11734	EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH									
VN102021033694 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				1100	2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
15 WATER RESOURCES				NT V 2	01/10/2021	40335 11734	EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA 7410 CHIEF ENGINEER, IRRIGATION,		

DRAINAGE, PUNJAB, CHANDIGARH

VN102021033695 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL 1100 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 3 01/10/2021 44660 11734 EXECUTIVE ENGINEER (DRAINAGE), LUDHIANA DRAINAGE DIVISION, LUDHIANA, LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION,

DRAINAGE, PUNJAB, CHANDIGARH

VN102021033696 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL 1100 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 4 01/10/2021 50129 11734 EXECUTIVE ENGINEER (DRAINAGE), LUDHIANA DRAINAGE DIVISION, LUDHIANA, LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION,

DRAINAGE, PUNJAB, CHANDIGARH

VN102021033697 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL 1100 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 5 01/10/2021 54000 11734 EXECUTIVE ENGINEER (DRAINAGE), LUDHIANA DRAINAGE DIVISION, LUDHIANA, LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION,

DRAINAGE, PUNJAB, CHANDIGARH

VN102021033698 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL 1100 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 6 01/10/2021 57777 11734 EXECUTIVE ENGINEER (DRAINAGE), LUDHIANA DRAINAGE DIVISION, LUDHIANA, LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION,

DRAINAGE, PUNJAB, CHANDIGARH

VN102021033699 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL 1100 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 7 01/10/2021 81435 11734 EXECUTIVE ENGINEER (DRAINAGE), LUDHIANA DRAINAGE DIVISION, LUDHIANA, LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION,

DRAINAGE, PUNJAB, CHANDIGARH

VN102021033700 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL 1100 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 8 01/10/2021 82625 11734 EXECUTIVE ENGINEER (DRAINAGE), LUDHIANA DRAINAGE DIVISION, LUDHIANA, LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION,

DRAINAGE, PUNJAB, CHANDIGARH

VN102021033701 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL 1100 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 9 01/10/2021 129126 11734 EXECUTIVE ENGINEER (DRAINAGE), LUDHIANA DRAINAGE DIVISION, LUDHIANA, LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION,

DRAINAGE, PUNJAB, CHANDIGARH

VN102021033702 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL 1100 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 10 01/10/2021 213581 11734 EXECUTIVE ENGINEER (DRAINAGE), LUDHIANA DRAINAGE DIVISION, LUDHIANA, LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION,

DRAINAGE, PUNJAB, CHANDIGARH

VN102021033703 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL 1100 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION 01

[illegible]

VN102021000707	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	8	01/10/2021	608479	12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA				
COURT, CHANDIGARH, CHANDIGARH												
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN102021000708	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	9	01/10/2021	209759	12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA				
COURT, CHANDIGARH, CHANDIGARH												
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN102021000709	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	10	01/10/2021	98377	12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA				
COURT, CHANDIGARH, CHANDIGARH												
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN102021000710	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	11	01/10/2021	708257	12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA				
COURT, CHANDIGARH, CHANDIGARH												
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN102021000711	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	12	01/10/2021	559119	12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA				
COURT, CHANDIGARH, CHANDIGARH												
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN102021000712	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	13	01/10/2021	490627	12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA				
COURT, CHANDIGARH, CHANDIGARH												
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN102021000714	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	15	01/10/2021	339468	12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA				
COURT, CHANDIGARH, CHANDIGARH												
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN102021000716	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	17	01/10/2021	3836	12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA				
COURT, CHANDIGARH, CHANDIGARH												
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN102021000717	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				

				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37 LAW AND JUSTICE		NT V 18	01/10/2021	8777	12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA					
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN102021000737 01/10/2021 N DC06 A Pay and Allowances Vouchers				1200	2014	ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD											
				01 DISTRICT AND SESSION COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37 LAW AND JUSTICE		NT V 38	05/10/2021	59748	12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA					
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN102021000741 01/10/2021 N DC06 A Pay and Allowances Vouchers				1200	2014	ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD											
				01 DISTRICT AND SESSION COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37 LAW AND JUSTICE		NT V 42	05/10/2021	35108	12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA					
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN102021000746 01/10/2021 N DC06 A Pay and Allowances Vouchers				1200	2014	ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD											
				01 DISTRICT AND SESSION COURTS							
				0000 00 NO DETAILED HEAD							
				02 WAGES							
37 LAW AND JUSTICE		NT V 47	06/10/2021	43885	12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA					
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN102021000715 01/10/2021 N DC06 A Pay and Allowances Vouchers				1200	2014	ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD											
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37 LAW AND JUSTICE		NT V 16	01/10/2021	78290	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA					
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN102021000719 01/10/2021 N DC06 A Pay and Allowances Vouchers				1200	2014	ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD											
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37 LAW AND JUSTICE		NT V 20	01/10/2021	271791	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA					
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN102021000720 01/10/2021 N DC06 A Pay and Allowances Vouchers				1200	2014	ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD											
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37 LAW AND JUSTICE		NT V 21	01/10/2021	55353	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA					
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN102021000722 01/10/2021 N DC06 A Pay and Allowances Vouchers				1200	2014	ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD											
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37 LAW AND JUSTICE		NT V 23	01/10/2021	126986	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA					
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN102021000724 01/10/2021 N DC06 A Pay and Allowances Vouchers				1200	2014	ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD											
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37 LAW AND JUSTICE		NT V 25	01/10/2021	97918	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA					
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH					

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COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 22	01/10/2021	206281 12465	01 SALARIES CIVIL JUDGE, SR. DIVISION, MANSA, MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021000723	01/10/2021 N DC06 A Pay and Allowances Vouchers		1200	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD					105 CIVIL AND SESSION COURTS	
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	37 LAW AND JUSTICE	NT V 24	01/10/2021	99067 12465	CIVIL JUDGE, SR. DIVISION, MANSA, MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN102021000726	01/10/2021 N DC06 A Pay and Allowances Vouchers		1200	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD					105 CIVIL AND SESSION COURTS	
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	37 LAW AND JUSTICE	NT V 27	01/10/2021	68662 12465	CIVIL JUDGE, SR. DIVISION, MANSA, MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN102021000727	01/10/2021 N DC06 A Pay and Allowances Vouchers		1200	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD					105 CIVIL AND SESSION COURTS	
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	37 LAW AND JUSTICE	NT V 28	01/10/2021	75337 12465	CIVIL JUDGE, SR. DIVISION, MANSA, MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN102021000729	01/10/2021 N DC06 A Pay and Allowances Vouchers		1200	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD					105 CIVIL AND SESSION COURTS	
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	37 LAW AND JUSTICE	NT V 30	01/10/2021	348999 12465	CIVIL JUDGE, SR. DIVISION, MANSA, MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN102021000733	01/10/2021 N DC06 A Pay and Allowances Vouchers		1200	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD					105 CIVIL AND SESSION COURTS	
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	37 LAW AND JUSTICE	NT V 34	01/10/2021	124263 12465	CIVIL JUDGE, SR. DIVISION, MANSA, MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN102021000742	01/10/2021 N DC06 A Pay and Allowances Vouchers		1200	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD					105 CIVIL AND SESSION COURTS	
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	37 LAW AND JUSTICE	NT V 43	05/10/2021	24554 12465	CIVIL JUDGE, SR. DIVISION, MANSA, MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN102021000713	01/10/2021 N DC06 A Pay and Allowances Vouchers		1200	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD					105 CIVIL AND SESSION COURTS	
					03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	37 LAW AND JUSTICE	NT V 14	01/10/2021	40348 12128	DISTRICT & SESSIONS JUDGE, MANSA, MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN102021000736	01/10/2021 N DC06 A Pay and Allowances Vouchers		1200	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD					114 LEGAL ADVISORS AND COUNSELS	
					04 DISTRICT ATTORNEYS	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	12 HOME AFFAIRS	NT V 37	05/10/2021	525890 12004	DISTRICT ATTORNEY, MANSA, MANSA 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						

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VN102021033685 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH						103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 118	06/10/2021	79790	12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021033569 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH						103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 28	01/10/2021	73154	12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021033570 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH						103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 29	01/10/2021	329512	12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021033581 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH						103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 40	01/10/2021	676460	12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021033640 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH						103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 73	01/10/2021	365883	12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021033647 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH						103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 80	01/10/2021	57369	12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021033667 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH						103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 100	06/10/2021	1293485	12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021033578 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH						103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 37	01/10/2021	177980	12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021033594 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH						103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES				

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VN102021033641 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 74	01/10/2021	331394 12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021033642 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 75	01/10/2021	56100 12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021033643 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 76	01/10/2021	207522 12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021033644 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 77	01/10/2021	306773 12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021033645 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 78	01/10/2021	217524 12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021033646 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 79	01/10/2021	329140 12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021033659 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 92	05/10/2021	968184 12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021033665 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 98	06/10/2021	162095 12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021033666 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 99	06/10/2021	395599 12148	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021047339 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 130	11/10/2021	178161 12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021033671 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 104	06/10/2021	369738 12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021033672 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 105	06/10/2021	325392 12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021033673 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 106	06/10/2021	48511 12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021033680 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 113	06/10/2021	936795 12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021033573 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 32	01/10/2021	86114 12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021033574 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 33	01/10/2021	169655 12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021033579 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 38	01/10/2021	57499 12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN102021047335 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 126	11/10/2021	179136	12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021047337 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 128	11/10/2021	186415	12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021047338 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 129	11/10/2021	74913	12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021047336 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 127	11/10/2021	127000	12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021033677 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 110	06/10/2021	128394	12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021033674 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 107	06/10/2021	92311	12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021033676 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 109	06/10/2021	73590	12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021033681 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 114	06/10/2021	77347	12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021033682 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		

	11 HEALTH AND FAMILY WELFARE NT V 115	06/10/2021	99272 12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021033683 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 116	06/10/2021	72747 12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021033568 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 27	01/10/2021	31223 12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021033575 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 34	01/10/2021	224278 12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021033577 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 36	01/10/2021	57771 12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021033580 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 39	01/10/2021	618584 12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021033593 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 52	01/10/2021	82219 12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021033619 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 21	01/10/2021	179591 12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021033624 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 26	01/10/2021	145630 12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN102021033648 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		1200	2210	MEDICAL AND PUBLIC HEALTH		110	HOSPITALS AND DISPENSARIES	03		
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 81		01/10/2021	29200	12147	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SARDULGARH, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN102021033652 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		1200	2210	MEDICAL AND PUBLIC HEALTH		110	HOSPITALS AND DISPENSARIES	03		
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 85		05/10/2021	283042	12144	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KHIALA KALAN, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN102021033675 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		1200	2210	MEDICAL AND PUBLIC HEALTH		110	HOSPITALS AND DISPENSARIES	03		
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 108		06/10/2021	337379	12148	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BUDLADA, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN102021033603 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		1200	2210	MEDICAL AND PUBLIC HEALTH		101	AYURVEDA	04		
				01 RURAL DISPENSARIES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 5		01/10/2021	129657	12138	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, MANSA, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN	MIN_DESC	SM		
SM_HEAD_DESC					SU SUB_HEAD_DESC					
				BDGT DT DTL_HEAD_DESC						
				SO SOE_DESC						
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VN102021033583 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210	MEDICAL AND PUBLIC HEALTH				001	DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	11	HEALTH AND FAMILY WELFARE NT V 42	01/10/2021	249531	12143	ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021033585 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210	MEDICAL AND PUBLIC HEALTH				001	DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	11	HEALTH AND FAMILY WELFARE NT V 44	01/10/2021	620501	12143	ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021033587 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210	MEDICAL AND PUBLIC HEALTH				001	DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	11	HEALTH AND FAMILY WELFARE NT V 46	01/10/2021	69879	12143	ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021033591 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210	MEDICAL AND PUBLIC HEALTH				001	DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	11	HEALTH AND FAMILY WELFARE NT V 50	01/10/2021	664532	12143	ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021033596 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210	MEDICAL AND PUBLIC HEALTH				001	DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	11	HEALTH AND FAMILY WELFARE NT V 55	01/10/2021	226255	12143	ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021033590 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210	MEDICAL AND PUBLIC HEALTH				001	DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	11	HEALTH AND FAMILY WELFARE NT V 49	01/10/2021	141878	12143	ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021047352 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210	MEDICAL AND PUBLIC HEALTH				102	EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
	11	HEALTH AND FAMILY WELFARE NT V 143	12/10/2021	10605	12139	MEDICAL OFFICER,ESI DISPENSARY, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021033653 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210	MEDICAL AND PUBLIC HEALTH				102	EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
	11	HEALTH AND FAMILY WELFARE NT V 86	05/10/2021	204496	12139	MEDICAL OFFICER,ESI DISPENSARY, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021033654 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210	MEDICAL AND PUBLIC HEALTH				102	EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD			

	11 HEALTH AND FAMILY WELFARE NT V 87	05/10/2021	226097 12139	01 SALARIES MEDICAL OFFICER,ESI DISPENSARY, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021033655 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200 2210 MEDICAL AND PUBLIC HEALTH			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME 01
	11 HEALTH AND FAMILY WELFARE NT V 88	05/10/2021	41522 12139	MEDICAL OFFICER,ESI DISPENSARY, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021033627 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 60	01/10/2021	177366 12142	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021033630 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 63	01/10/2021	413604 12142	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021033632 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 65	01/10/2021	114152 12142	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021033678 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 111	06/10/2021	727612 12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021033679 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 112	06/10/2021	62605 12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021033584 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 43	01/10/2021	112200 12143	ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021033586 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 45	01/10/2021	180684 12143	ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021033588 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 47	01/10/2021	413877	12143	ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021033592 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 51	01/10/2021	1238570	12142	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021033595 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 54	01/10/2021	169549	12142	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021033597 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 56	01/10/2021	197230	12142	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021033598 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 57	01/10/2021	225265	12142	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021033599 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 1	01/10/2021	322144	12142	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021033616 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 18	01/10/2021	472722	12142	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021033617 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 19	01/10/2021	442476	12142	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021033625 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		

	11 HEALTH AND FAMILY WELFARE NT V 58	01/10/2021	109798 12142	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021033628 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 61	01/10/2021	436356 12142	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021033631 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 64	01/10/2021	576616 12142	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021047340 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 131	11/10/2021	4550 12142	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021047341 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 132	11/10/2021	129590 12142	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021047342 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 133	11/10/2021	284687 12142	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021047343 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 134	11/10/2021	982859 12142	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021047344 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 135	11/10/2021	784098 12142	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021047349 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 140	12/10/2021	5608 12142	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN102021033600 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 2	01/10/2021	138857 12138	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021033601 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 3	01/10/2021	68816 12138	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021033602 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 4	01/10/2021	49553 12138	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021033605 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 7	01/10/2021	56160 12138	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021033606 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 8	01/10/2021	11292 12138	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021033607 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 9	01/10/2021	41348 12138	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021033608 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 10	01/10/2021	43066 12138	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021033612 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 14	01/10/2021	25500 12138	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021033637 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 70	01/10/2021	169423 12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA				

							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021033638 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03	
						01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 71	01/10/2021	63109 12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021033663 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03	
						01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 96	06/10/2021	279162 12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021033576 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03	
						01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 35	01/10/2021	427554 12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021033664 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03	
						01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 97	06/10/2021	148585 12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021033668 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03	
						01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 101	06/10/2021	443754 12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021033669 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03	
						01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 102	06/10/2021	190504 12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021033670 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03	
						01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 103	06/10/2021	591096 12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021033684 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03	
						01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 117	06/10/2021	72747 12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057123 01/10/2021 N DC06 A Pay and Allowances Vouchers	1200	2711 FLOOD CONTROL AND DRAINAGE					01	

FLOOD CONTROL				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION						
15 WATER RESOURCES		NT V 9	11/10/2021	65420 12233	EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA 7410 CHIEF ENGINEER, IRRIGATION,									
DRAINAGE, PUNJAB, CHANDIGARH														
VN102021057124 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				1200 2711	FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION				01	
15 WATER RESOURCES		NT V 10	12/10/2021	3000 12233	EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA 7410 CHIEF ENGINEER, IRRIGATION,									
DRAINAGE, PUNJAB, CHANDIGARH														
VN102021057125 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				1200 2711	FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION				01	
15 WATER RESOURCES		NT V 11	12/10/2021	14422 12233	EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA 7410 CHIEF ENGINEER, IRRIGATION,									
DRAINAGE, PUNJAB, CHANDIGARH														
VN102021031908 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				1200 2711	FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION				01	
15 WATER RESOURCES		NT V 1	01/10/2021	125187 12233	EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA 7410 CHIEF ENGINEER, IRRIGATION,									
DRAINAGE, PUNJAB, CHANDIGARH														
VN102021031909 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				1200 2711	FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION				01	
15 WATER RESOURCES		NT V 2	01/10/2021	158760 12233	EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA 7410 CHIEF ENGINEER, IRRIGATION,									
DRAINAGE, PUNJAB, CHANDIGARH														
VN102021031915 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				1200 2711	FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION				01	
15 WATER RESOURCES		NT V 8	05/10/2021	127908 12233	EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA 7410 CHIEF ENGINEER, IRRIGATION,									
DRAINAGE, PUNJAB, CHANDIGARH														
VN102021031911 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				1200 2711	FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION				01	
15 WATER RESOURCES		NT V 4	01/10/2021	566702 12233	EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA 7410 CHIEF ENGINEER, IRRIGATION,									
DRAINAGE, PUNJAB, CHANDIGARH														
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC				SM
SM_HEAD_DESC						SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC								
GR GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO				

VN102021031912	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
15	WATER RESOURCES	NT	V	5	01/10/2021	310222	12233	EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA			7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH												

VN102021031913	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
15	WATER RESOURCES	NT	V	6	01/10/2021	211467	12233	EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA			7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH												

VN102021031914	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
15	WATER RESOURCES	NT	V	7	01/10/2021	218779	12233	EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA			7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH												

VN102021031910	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
15	WATER RESOURCES	NT	V	3	01/10/2021	244867	12233	EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA			7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH												

VN102021000797	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	48	05/10/2021	92150	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA			0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH												

VN102021000796	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	47	05/10/2021	216242	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA			0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH												

VN102021000763	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	14	05/10/2021	2334711	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA			0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH												

VN102021000765	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	16	05/10/2021	668288	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA			0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH												

VN102021000766	01/10/2021	N	DC06	A	Pay and Allowances Vouchers		1300	2014	ADMINISTRATION OF JUSTICE											00	NO									
SUB MAJOR HEAD																														
										02 SUBORDINATE COURTS											105 CIVIL AND SESSION COURTS									
										0000 00 NO DETAILED HEAD																				
										01 SALARIES																				
					37	LAW AND JUSTICE		NT	V	17	05/10/2021	594865	13692	CIVIL JUDGE,SENIOR DIVISION,	PATIALA,PATIALA															
										0401 REGISTRAR, PUNJAB & HARYANA HIGH																				
COURT,CHANDIGARH,CHANDIGARH																														
VN102021000770	01/10/2021	N	DC06	A	Pay and Allowances Vouchers		1300	2014	ADMINISTRATION OF JUSTICE											00	NO									
SUB MAJOR HEAD																														
										02 SUBORDINATE COURTS											105 CIVIL AND SESSION COURTS									
										0000 00 NO DETAILED HEAD																				
										01 SALARIES																				
					37	LAW AND JUSTICE		NT	V	21	05/10/2021	2904624	13692	CIVIL JUDGE,SENIOR DIVISION,	PATIALA,PATIALA															
										0401 REGISTRAR, PUNJAB & HARYANA HIGH																				
COURT,CHANDIGARH,CHANDIGARH																														
VN102021000772	01/10/2021	N	DC06	A	Pay and Allowances Vouchers		1300	2014	ADMINISTRATION OF JUSTICE											00	NO									
SUB MAJOR HEAD																														
										02 SUBORDINATE COURTS											105 CIVIL AND SESSION COURTS									
										0000 00 NO DETAILED HEAD																				
										01 SALARIES																				
					37	LAW AND JUSTICE		NT	V	23	05/10/2021	1281710	13692	CIVIL JUDGE,SENIOR DIVISION,	PATIALA,PATIALA															
										0401 REGISTRAR, PUNJAB & HARYANA HIGH																				
COURT,CHANDIGARH,CHANDIGARH																														
VN102021000774	01/10/2021	N	DC06	A	Pay and Allowances Vouchers		1300	2014	ADMINISTRATION OF JUSTICE											00	NO									
SUB MAJOR HEAD																														
										02 SUBORDINATE COURTS											105 CIVIL AND SESSION COURTS									
										0000 00 NO DETAILED HEAD																				
										01 SALARIES																				
					37	LAW AND JUSTICE		NT	V	25	05/10/2021	3981229	13692	CIVIL JUDGE,SENIOR DIVISION,	PATIALA,PATIALA															
										0401 REGISTRAR, PUNJAB & HARYANA HIGH																				
COURT,CHANDIGARH,CHANDIGARH																														
VN102021000775	01/10/2021	N	DC06	A	Pay and Allowances Vouchers		1300	2014	ADMINISTRATION OF JUSTICE											00	NO									
SUB MAJOR HEAD																														
										02 SUBORDINATE COURTS											105 CIVIL AND SESSION COURTS									
										0000 00 NO DETAILED HEAD																				
										01 SALARIES																				
					37	LAW AND JUSTICE		NT	V	26	05/10/2021	23384	13692	CIVIL JUDGE,SENIOR DIVISION,	PATIALA,PATIALA															
										0401 REGISTRAR, PUNJAB & HARYANA HIGH																				
COURT,CHANDIGARH,CHANDIGARH																														
VN102021000776	01/10/2021	N	DC06	A	Pay and Allowances Vouchers		1300	2014	ADMINISTRATION OF JUSTICE											00	NO									
SUB MAJOR HEAD																														
										02 SUBORDINATE COURTS											105 CIVIL AND SESSION COURTS									
										0000 00 NO DETAILED HEAD																				
										01 SALARIES																				
					37	LAW AND JUSTICE		NT	V	27	05/10/2021	92150	13692	CIVIL JUDGE,SENIOR DIVISION,	PATIALA,PATIALA															
										0401 REGISTRAR, PUNJAB & HARYANA HIGH																				
COURT,CHANDIGARH,CHANDIGARH																														
VN102021000779	01/10/2021	N	DC06	A	Pay and Allowances Vouchers		1300	2014	ADMINISTRATION OF JUSTICE											00	NO									
SUB MAJOR HEAD																														
										02 SUBORDINATE COURTS											105 CIVIL AND SESSION COURTS									
										0000 00 NO DETAILED HEAD																				
										01 SALARIES																				
					37	LAW AND JUSTICE		NT	V	30	05/10/2021	55290	13692	CIVIL JUDGE,SENIOR DIVISION,	PATIALA,PATIALA															
										0401 REGISTRAR, PUNJAB & HARYANA HIGH																				
COURT,CHANDIGARH,CHANDIGARH																														
VN102021000792	01/10/2021	N	DC06	A	Pay and Allowances Vouchers		1300	2014	ADMINISTRATION OF JUSTICE											00	NO									
SUB MAJOR HEAD																														
										02 SUBORDINATE COURTS											105 CIVIL AND SESSION COURTS									
										0000 00 NO DETAILED HEAD																				
										01 SALARIES																				
					37	LAW AND JUSTICE		NT	V	43	05/10/2021	1523139	13692	CIVIL JUDGE,SENIOR DIVISION,	PATIALA,PATIALA															
										0401 REGISTRAR, PUNJAB & HARYANA HIGH																				
COURT,CHANDIGARH,CHANDIGARH																														
VN102021000764	01/10/2021	N	DC06	A	Pay and Allowances Vouchers		1300	2014	ADMINISTRATION OF JUSTICE											00	NO									
SUB MAJOR HEAD																														
										04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)											105 CIVIL AND SESSION COURTS									
										0000 00 NO DETAILED HEAD																				
										01 SALARIES																				

	37 LAW AND JUSTICE	NT V 15	05/10/2021	60749 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH								
VN102021000767 SUB MAJOR HEAD	01/10/2021 N DC06 A Pay and Allowances Vouchers		1300	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
	37 LAW AND JUSTICE	NT V 18	05/10/2021	233211 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH								
VN102021000768 SUB MAJOR HEAD	01/10/2021 N DC06 A Pay and Allowances Vouchers		1300	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
	37 LAW AND JUSTICE	NT V 19	05/10/2021	621407 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH								
VN102021000769 SUB MAJOR HEAD	01/10/2021 N DC06 A Pay and Allowances Vouchers		1300	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
	37 LAW AND JUSTICE	NT V 20	05/10/2021	553584 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH								
VN102021000771 SUB MAJOR HEAD	01/10/2021 N DC06 A Pay and Allowances Vouchers		1300	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
	37 LAW AND JUSTICE	NT V 22	05/10/2021	70849 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH								
VN102021000773 SUB MAJOR HEAD	01/10/2021 N DC06 A Pay and Allowances Vouchers		1300	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
	37 LAW AND JUSTICE	NT V 24	05/10/2021	536368 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH								
VN102021000777 SUB MAJOR HEAD	01/10/2021 N DC06 A Pay and Allowances Vouchers		1300	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
	37 LAW AND JUSTICE	NT V 28	05/10/2021	27645 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH								
VN102021000778 SUB MAJOR HEAD	01/10/2021 N DC06 A Pay and Allowances Vouchers		1300	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
	37 LAW AND JUSTICE	NT V 29	05/10/2021	36860 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH								
VN102021000780 SUB MAJOR HEAD	01/10/2021 N DC06 A Pay and Allowances Vouchers		1300	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
	37 LAW AND JUSTICE	NT V 31	05/10/2021	1414796 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH								

VN102021000790	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD						03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
	37	LAW AND JUSTICE	NT	V	41	05/10/2021	49382	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA			
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH						
VN102021057455	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD						02 SUBORDINATE COURTS						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
	37	LAW AND JUSTICE	NT	V	55	11/10/2021	50058	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA			
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH						
VN102021057456	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD						02 SUBORDINATE COURTS						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
	37	LAW AND JUSTICE	NT	V	56	11/10/2021	40348	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA			
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH						
VN102021057457	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD						02 SUBORDINATE COURTS						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
	37	LAW AND JUSTICE	NT	V	57	11/10/2021	80506	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA			
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH						
VN102021057458	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD						02 SUBORDINATE COURTS						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
	37	LAW AND JUSTICE	NT	V	58	11/10/2021	119460	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA			
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH						
VN102021000751	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD						04 DISTRICT ATTORNEYS						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
	12	HOME AFFAIRS	NT	V	2	01/10/2021	319515	13011	DISTRICT ATTORNEY,PATIALA,PATIALA			
CHANDIGARH, CHANDIGARH						0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,						
VN102021000752	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD						04 DISTRICT ATTORNEYS						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
	12	HOME AFFAIRS	NT	V	3	01/10/2021	1096389	13011	DISTRICT ATTORNEY,PATIALA,PATIALA			
CHANDIGARH, CHANDIGARH						0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,						
VN102021000753	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD						04 DISTRICT ATTORNEYS						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
	12	HOME AFFAIRS	NT	V	4	01/10/2021	1488262	13011	DISTRICT ATTORNEY,PATIALA,PATIALA			
CHANDIGARH, CHANDIGARH						0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,						
VN102021000757	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD						04 DISTRICT ATTORNEYS						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
	12	HOME AFFAIRS	NT	V	8	01/10/2021	251800	13011	DISTRICT ATTORNEY,PATIALA,PATIALA			

CHANDIGARH,CHANDIGARH										0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,																																							
VN102021000758 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD										1300 2014 ADMINISTRATION OF JUSTICE										00 NO																													
										04 DISTRICT ATTORNEYS										114 LEGAL ADVISORS AND COUNSELS																													
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
12 HOME AFFAIRS										NT V 9										01/10/2021										111897 13011 DISTRICT ATTORNEY,PATIALA,PATIALA										0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,									
CHANDIGARH,CHANDIGARH																																																	
VN102021000759 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD										1300 2014 ADMINISTRATION OF JUSTICE										00 NO																													
										04 DISTRICT ATTORNEYS										114 LEGAL ADVISORS AND COUNSELS																													
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
12 HOME AFFAIRS										NT V 10										01/10/2021										106237 13011 DISTRICT ATTORNEY,PATIALA,PATIALA										0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,									
CHANDIGARH,CHANDIGARH																																																	
VN102021000760 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD										1300 2014 ADMINISTRATION OF JUSTICE										00 NO																													
										04 DISTRICT ATTORNEYS										114 LEGAL ADVISORS AND COUNSELS																													
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
12 HOME AFFAIRS										NT V 11										01/10/2021										36202 13011 DISTRICT ATTORNEY,PATIALA,PATIALA										0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,									
CHANDIGARH,CHANDIGARH																																																	
VN102021000762 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD										1300 2014 ADMINISTRATION OF JUSTICE										00 NO																													
										04 DISTRICT ATTORNEYS										114 LEGAL ADVISORS AND COUNSELS																													
										0000 00 NO DETAILED HEAD																																							
										02 WAGES																																							
12 HOME AFFAIRS										NT V 13										01/10/2021										10985 13011 DISTRICT ATTORNEY,PATIALA,PATIALA										0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,									
CHANDIGARH,CHANDIGARH																																																	
VN102021000802 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD										1300 2014 ADMINISTRATION OF JUSTICE										00 NO																													
										01 DISTRICT AND SESSION COURTS										105 CIVIL AND SESSION COURTS																													
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
37 LAW AND JUSTICE										NT V 53										06/10/2021										18430 13008 ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA										0401 REGISTRAR, PUNJAB & HARYANA HIGH									
COURT,CHANDIGARH,CHANDIGARH																																																	
VN102021000803 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD										1300 2014 ADMINISTRATION OF JUSTICE										00 NO																													
										01 DISTRICT AND SESSION COURTS										105 CIVIL AND SESSION COURTS																													
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
37 LAW AND JUSTICE										NT V 54										06/10/2021										96536 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA										0401 REGISTRAR, PUNJAB & HARYANA HIGH									
COURT,CHANDIGARH,CHANDIGARH																																																	
VN102021057468 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD										1300 2014 ADMINISTRATION OF JUSTICE										00 NO																													
										01 DISTRICT AND SESSION COURTS										105 CIVIL AND SESSION COURTS																													
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
37 LAW AND JUSTICE										NT V 68										12/10/2021										44023 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA										0401 REGISTRAR, PUNJAB & HARYANA HIGH									
COURT,CHANDIGARH,CHANDIGARH																																																	
VN102021000754 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD										1300 2014 ADMINISTRATION OF JUSTICE										00 NO																													
										01 DISTRICT AND SESSION COURTS										105 CIVIL AND SESSION COURTS																													
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
37 LAW AND JUSTICE										NT V 5										01/10/2021										194538 13008 ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA										0401 REGISTRAR, PUNJAB & HARYANA HIGH									
COURT,CHANDIGARH,CHANDIGARH																																																	
VN102021000755 01/10/2021 N DC06 A Pay and Allowances Vouchers										1300 2014 ADMINISTRATION OF JUSTICE										00 NO																													

SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			105 CIVIL AND SESSION COURTS	
37 LAW AND JUSTICE	NT V 6	01/10/2021	208363	13008	ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH								
VN102021000756	01/10/2021	N DC06	A Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES				
37 LAW AND JUSTICE	NT V 7	01/10/2021	138605	13008	ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH								
VN102021000761	01/10/2021	N DC06	A Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES				
37 LAW AND JUSTICE	NT V 12	01/10/2021	45353	13008	ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH								
VN102021000781	01/10/2021	N DC06	A Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 02 WAGES				
37 LAW AND JUSTICE	NT V 32	05/10/2021	153867	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH								
VN102021000782	01/10/2021	N DC06	A Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 02 WAGES				
37 LAW AND JUSTICE	NT V 33	05/10/2021	48358	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH								
VN102021000783	01/10/2021	N DC06	A Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES				
37 LAW AND JUSTICE	NT V 34	05/10/2021	776821	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH								
VN102021000784	01/10/2021	N DC06	A Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES				
37 LAW AND JUSTICE	NT V 35	05/10/2021	798214	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH								
VN102021000785	01/10/2021	N DC06	A Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES				
37 LAW AND JUSTICE	NT V 36	05/10/2021	509210	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH								
VN102021000786	01/10/2021	N DC06	A Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES				
37 LAW AND JUSTICE	NT V 37	05/10/2021	1164991	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN102021000787 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 1300 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 38 05/10/2021 556628 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN102021000788 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 1300 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 39 05/10/2021 1756832 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN102021000789 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 1300 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 40 05/10/2021 856891 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN102021000791 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 1300 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 42 05/10/2021 87141 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN102021000793 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 1300 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 44 05/10/2021 2024322 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN102021000794 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 1300 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 45 05/10/2021 721900 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN102021000795 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 1300 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 46 05/10/2021 8776 13008 ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN102021057459 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 1300 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 59 11/10/2021 184862 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN102021028908 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY 1300 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION 01

[illegible]

VN102021028987 01/10/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			001 DIRECTION AND ADMINISTRATION

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30 POSTPARTUM PROGRAMME
      0000 99 NO DETAILED HEAD
          01 SALARIES

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11	HEALTH AND FAMILY WELFARE NT V 140	01/10/2021	21700 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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[illegible]

SU	SUB_HEAD_DESC		BDGT DT	DTL_HEAD_DESC		S0	S0E_DESC
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GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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[illegible]

VN102021057907 01/10/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			001 DIRECTION AND ADMINISTRATION

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30 POSTPARTUM PROGRAMME
      0000 99 NO DETAILED HEAD
          01 SALARIES

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11	HEALTH AND FAMILY WELFARE NT V 404	12/10/2021	3956 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB
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VN102021029086 01/10/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		101 AYURVEDA	

15 STRENGTHENING OF DRUG TESTING LABORATORY PUNJAB AT PATIALA
0000 99 NO DETAILED HEAD
01 SALARIES

11	HEALTH AND FAMILY WELFARE NT V 239	01/10/2021	108899 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB
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CHANDIGARH, CHANDIGARH

VN102021028967 01/10/2021 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES

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01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
      0000 00 NO DETAILED HEAD
            01 SALARIES

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11	HEALTH AND FAMILY WELFARE NT V 120	01/10/2021	76488 13392	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALO MAJRA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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VN102021028968 01/10/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES

11	HEALTH AND FAMILY WELFARE NT V 121	01/10/2021	423274 13392 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALO MAJRA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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VN102021029017	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

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01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
      0000 00 NO DETAILED HEAD
            01 SALARIES
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11 HEALTH AND FAMILY WELFARE NT V 170	01/10/2021	52726 13370 ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN102021029059	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES			
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT	V	212	01/10/2021	80335	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021029060	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES			
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT	V	213	01/10/2021	48251	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021029099	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES			
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT	V	252	01/10/2021	77867	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021029104	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES			
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT	V	257	01/10/2021	118975	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021029106	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES			
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT	V	259	01/10/2021	86649	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021029114	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES			
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT	V	267	01/10/2021	301291	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021029115	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES			
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT	V	268	01/10/2021	778966	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021029116	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES			
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT	V	269	01/10/2021	1160725	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021029118	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	06

PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 271		05/10/2021	35215 13370	ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021029119 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH				1300 2210 MEDICAL AND PUBLIC HEALTH		06	
						101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 272		05/10/2021	719040 13370	ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021029120 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH				1300 2210 MEDICAL AND PUBLIC HEALTH		06	
						101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 273		05/10/2021	54268 13370	ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021029125 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH				1300 2210 MEDICAL AND PUBLIC HEALTH		06	
						101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 278		05/10/2021	47719 13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021029126 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH				1300 2210 MEDICAL AND PUBLIC HEALTH		06	
						101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 279		05/10/2021	47719 13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021029143 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH				1300 2210 MEDICAL AND PUBLIC HEALTH		06	
						101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 296		05/10/2021	194013 13395	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021057887 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH				1300 2210 MEDICAL AND PUBLIC HEALTH		06	
						101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 384		11/10/2021	66029 13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021029167 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH				1300 2210 MEDICAL AND PUBLIC HEALTH		06	
						101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 320		06/10/2021	102739 13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021029173 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH				1300 2210 MEDICAL AND PUBLIC HEALTH		06	
						101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 326		06/10/2021	99592 13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

[illegible]

				06 NATIONAL LEPROSY CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 216				01/10/2021	80117	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,											
VN102021029062 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH				1300	2210	MEDICAL AND PUBLIC HEALTH		06			
								101 PREVENTION AND CONTROL OF DISEASES			
							04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 215				01/10/2021	12792	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,											
VN102021029098 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH				1300	2210	MEDICAL AND PUBLIC HEALTH		06			
								101 PREVENTION AND CONTROL OF DISEASES			
							04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 251				01/10/2021	211943	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,											
VN102021029131 01/10/2021 N DC06 A Pay and Allowances Vouchers GENERAL				1300	2210	MEDICAL AND PUBLIC HEALTH		80			
								004 HEALTH STATISTICS AND EVALUATION			
							01 HEALTH STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 284				05/10/2021	55365	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,											
VN102021028855 01/10/2021 N DC06 A Pay and Allowances Vouchers GENERAL				1300	2210	MEDICAL AND PUBLIC HEALTH		80			
								004 HEALTH STATISTICS AND EVALUATION			
							01 HEALTH STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 8				01/10/2021	63215	13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021029102 01/10/2021 N DC06 A Pay and Allowances Vouchers GENERAL				1300	2210	MEDICAL AND PUBLIC HEALTH		80			
								004 HEALTH STATISTICS AND EVALUATION			
							01 HEALTH STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 255				01/10/2021	147395	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,											
VN102021029049 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				1300	2210	MEDICAL AND PUBLIC HEALTH		03			
								110 HOSPITALS AND DISPENSARIES			
							01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 202				01/10/2021	178951	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021029050 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				1300	2210	MEDICAL AND PUBLIC HEALTH		03			
								110 HOSPITALS AND DISPENSARIES			
							01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 203				01/10/2021	166875	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021029051 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				1300	2210	MEDICAL AND PUBLIC HEALTH		03			
								110 HOSPITALS AND DISPENSARIES			
							01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 204				01/10/2021	152685	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN102021029169 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 322	06/10/2021	87600 13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN	SADAN,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021029171 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 324	06/10/2021	21302 13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN	SADAN,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021029178 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 331	06/10/2021	94389 13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN	SADAN,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021029179 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 332	06/10/2021	98593 13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN	SADAN,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021029182 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 335	06/10/2021	128156 13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN	SADAN,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021029189 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 342	06/10/2021	175410 13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021029190 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 343	06/10/2021	47319 13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021028851 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1300	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	04
						01 RURAL DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 4	01/10/2021	28924 13376	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021029151 01/10/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	05
						01 AYURVEDIC COLLEGE, PATIALA	

						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	38 MEDICAL EDUCATION AND RES NT V 304	05/10/2021		58580 13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA				
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN102021029152 01/10/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH					101 AYURVEDA		05
MEDICAL EDUCATION, TRAINING AND RESEARCH									
						01 AYURVEDIC COLLEGE, PATIALA			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	38 MEDICAL EDUCATION AND RES NT V 305	05/10/2021		474209 13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA				
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN102021029153 01/10/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH					101 AYURVEDA		05
MEDICAL EDUCATION, TRAINING AND RESEARCH									
						01 AYURVEDIC COLLEGE, PATIALA			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	38 MEDICAL EDUCATION AND RES NT V 306	05/10/2021		140478 13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA				
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN102021029154 01/10/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH					101 AYURVEDA		05
MEDICAL EDUCATION, TRAINING AND RESEARCH									
						01 AYURVEDIC COLLEGE, PATIALA			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	38 MEDICAL EDUCATION AND RES NT V 307	05/10/2021		357685 13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA				
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN102021029155 01/10/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH					101 AYURVEDA		05
MEDICAL EDUCATION, TRAINING AND RESEARCH									
						01 AYURVEDIC COLLEGE, PATIALA			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	38 MEDICAL EDUCATION AND RES NT V 308	05/10/2021		135396 13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA				
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN102021029156 01/10/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH					101 AYURVEDA		05
MEDICAL EDUCATION, TRAINING AND RESEARCH									
						01 AYURVEDIC COLLEGE, PATIALA			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	38 MEDICAL EDUCATION AND RES NT V 309	05/10/2021		49243 13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA				
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN102021029157 01/10/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH					101 AYURVEDA		05
MEDICAL EDUCATION, TRAINING AND RESEARCH									
						01 AYURVEDIC COLLEGE, PATIALA			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	38 MEDICAL EDUCATION AND RES NT V 310	05/10/2021		459495 13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA				
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN102021029158 01/10/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH					101 AYURVEDA		05
MEDICAL EDUCATION, TRAINING AND RESEARCH									
						01 AYURVEDIC COLLEGE, PATIALA			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	38 MEDICAL EDUCATION AND RES NT V 311	05/10/2021		268291 13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA				
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN102021029159 01/10/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH					101 AYURVEDA		05
MEDICAL EDUCATION, TRAINING AND RESEARCH									
						01 AYURVEDIC COLLEGE, PATIALA			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	38 MEDICAL EDUCATION AND RES NT V 312	05/10/2021		130611 13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA				
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			

VN102021057978 01/10/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		101 AYURVEDA	

				01 RURAL DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 475	12/10/2021	343044 13351	DISTRICT AYURVEDIC & UNANI OFFICER, PATIALA, PATIALA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN102021028884 01/10/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		101 AYURVEDA	

				01 RURAL DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 37	01/10/2021	188083	13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021028891 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04
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				01 RURAL DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 44	01/10/2021	261766 13351	DISTRICT AYURVEDIC & UNANI OFFICER, PATIALA, PATIALA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN102021028896 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04
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11 HEALTH AND FAMILY WELFARE NT V 49		01/10/2021		219472 13351		DISTRICT AYURVEDIC & UNANI OFFICER, PATIALA, PATIALA	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

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

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

VN102021028897 01/10/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		101 AYURVEDA	

				01 RURAL DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 50	01/10/2021	229500 13351	DISTRICT AYURVEDIC & UNANI OFFICER, PATIALA, PATIALA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN102021028898 01/10/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		101 AYURVEDA	

[illegible]

VN102021028995	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	05
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MEDICAL EDUCATION, TRAINING AND RESEARCH									105 ALLOPATHY
						02 GOVERNMENT MEDICAL COLLEGE, PATIALA			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 148	01/10/2021	48869	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA					
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,					
CHANDIGARH,CHANDIGARH									
VN102021028996 01/10/2021 N DC06 A Pay and Allowances Vouchers		1300	2210	MEDICAL AND PUBLIC HEALTH					05
MEDICAL EDUCATION, TRAINING AND RESEARCH								105 ALLOPATHY	
						02 GOVERNMENT MEDICAL COLLEGE, PATIALA			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 149	01/10/2021	589753	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA					
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,					
CHANDIGARH,CHANDIGARH									
VN102021029055 01/10/2021 N DC06 A Pay and Allowances Vouchers		1300	2210	MEDICAL AND PUBLIC HEALTH					05
MEDICAL EDUCATION, TRAINING AND RESEARCH								105 ALLOPATHY	
						02 GOVERNMENT MEDICAL COLLEGE, PATIALA			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 208	01/10/2021	279750	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA					
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,					
CHANDIGARH,CHANDIGARH									
VN102021029056 01/10/2021 N DC06 A Pay and Allowances Vouchers		1300	2210	MEDICAL AND PUBLIC HEALTH					05
MEDICAL EDUCATION, TRAINING AND RESEARCH								105 ALLOPATHY	
						02 GOVERNMENT MEDICAL COLLEGE, PATIALA			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 209	01/10/2021	1891629	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA					
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,					
CHANDIGARH,CHANDIGARH									
VN102021029057 01/10/2021 N DC06 A Pay and Allowances Vouchers		1300	2210	MEDICAL AND PUBLIC HEALTH					05
MEDICAL EDUCATION, TRAINING AND RESEARCH								105 ALLOPATHY	
						02 GOVERNMENT MEDICAL COLLEGE, PATIALA			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 210	01/10/2021	1854955	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA					
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,					
CHANDIGARH,CHANDIGARH									
VN102021029058 01/10/2021 N DC06 A Pay and Allowances Vouchers		1300	2210	MEDICAL AND PUBLIC HEALTH					05
MEDICAL EDUCATION, TRAINING AND RESEARCH								105 ALLOPATHY	
						02 GOVERNMENT MEDICAL COLLEGE, PATIALA			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 211	01/10/2021	3843488	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA					
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,					
CHANDIGARH,CHANDIGARH									
VN102021029068 01/10/2021 N DC06 A Pay and Allowances Vouchers		1300	2210	MEDICAL AND PUBLIC HEALTH					05
MEDICAL EDUCATION, TRAINING AND RESEARCH								105 ALLOPATHY	
						02 GOVERNMENT MEDICAL COLLEGE, PATIALA			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 221	01/10/2021	863798	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA					
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,					
CHANDIGARH,CHANDIGARH									
VN102021029069 01/10/2021 N DC06 A Pay and Allowances Vouchers		1300	2210	MEDICAL AND PUBLIC HEALTH					05
MEDICAL EDUCATION, TRAINING AND RESEARCH								105 ALLOPATHY	
						02 GOVERNMENT MEDICAL COLLEGE, PATIALA			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 222	01/10/2021	414452	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA					
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,					
CHANDIGARH,CHANDIGARH									
VN102021029087 01/10/2021 N DC06 A Pay and Allowances Vouchers		1300	2210	MEDICAL AND PUBLIC HEALTH					05
MEDICAL EDUCATION, TRAINING AND RESEARCH								105 ALLOPATHY	
						02 GOVERNMENT MEDICAL COLLEGE, PATIALA			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 240	01/10/2021	427634	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA					
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,					

CHANDIGARH,CHANDIGARH

VN102021029088 01/10/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY

02 GOVERNMENT MEDICAL COLLEGE, PATIALA

0000 00 NO DETAILED HEAD

01 SALARIES

38 MEDICAL EDUCATION AND RES NT V 241 01/10/2021 721541 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021029123 01/10/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY

02 GOVERNMENT MEDICAL COLLEGE, PATIALA

0000 00 NO DETAILED HEAD

01 SALARIES

38 MEDICAL EDUCATION AND RES NT V 276 05/10/2021 1490823 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021029124 01/10/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY

02 GOVERNMENT MEDICAL COLLEGE, PATIALA

0000 00 NO DETAILED HEAD

01 SALARIES

38 MEDICAL EDUCATION AND RES NT V 277 05/10/2021 3434949 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021029162 01/10/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY

02 GOVERNMENT MEDICAL COLLEGE, PATIALA

0000 00 NO DETAILED HEAD

01 SALARIES

38 MEDICAL EDUCATION AND RES NT V 315 05/10/2021 104289 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021029163 01/10/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY

02 GOVERNMENT MEDICAL COLLEGE, PATIALA

0000 00 NO DETAILED HEAD

01 SALARIES

38 MEDICAL EDUCATION AND RES NT V 316 05/10/2021 10513855 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021057880 01/10/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY

02 GOVERNMENT MEDICAL COLLEGE, PATIALA

0000 00 NO DETAILED HEAD

34 SCHOLARSHIPS STIPENDS

38 MEDICAL EDUCATION AND RES NT V 377 11/10/2021 55439 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021057930 01/10/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY

02 GOVERNMENT MEDICAL COLLEGE, PATIALA

0000 00 NO DETAILED HEAD

01 SALARIES

38 MEDICAL EDUCATION AND RES NT V 427 12/10/2021 150278 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021057933 01/10/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY

02 GOVERNMENT MEDICAL COLLEGE, PATIALA

0000 00 NO DETAILED HEAD

01 SALARIES

38 MEDICAL EDUCATION AND RES NT V 430 12/10/2021 353729 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021057939 01/10/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY

[illegible]

VN102021029006 01/10/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
						06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 159	01/10/2021	1413698 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021029127 01/10/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
						02 GOVERNMENT MEDICAL COLLEGE, PATIALA	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 280	05/10/2021	25743319 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021029128 01/10/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
						02 GOVERNMENT MEDICAL COLLEGE, PATIALA	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 281	05/10/2021	217057 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021029130 01/10/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
						02 GOVERNMENT MEDICAL COLLEGE, PATIALA	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 283	05/10/2021	132964 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021028993 01/10/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
						02 GOVERNMENT MEDICAL COLLEGE, PATIALA	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 146	01/10/2021	5328262 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021028994 01/10/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
						02 GOVERNMENT MEDICAL COLLEGE, PATIALA	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 147	01/10/2021	307908 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021028848 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1300	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	04
						01 RURAL DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 1	01/10/2021	47264 13376	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028874 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1300	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 27	01/10/2021	50720 13370	ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028951 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1300	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	

[illegible]

VN102021029174 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 327	06/10/2021	228093 13689	SR. MEDICAL OFFICER, I/C PHC, DUDHAN SADAN, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021029177 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 330	06/10/2021	54401 13689	SR. MEDICAL OFFICER, I/C PHC, DUDHAN SADAN, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021029180 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 333	06/10/2021	194373 13689	SR. MEDICAL OFFICER, I/C PHC, DUDHAN SADAN, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021029141 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 294	05/10/2021	229038 13395	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KAULI, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021029142 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 295	05/10/2021	334254 13395	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KAULI, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021029144 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 297	05/10/2021	399450 13395	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KAULI, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021057889 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 386	11/10/2021	116800 13392	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALO MAJRA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021057926 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 423	12/10/2021	564206 13689	SR. MEDICAL OFFICER, I/C PHC, DUDHAN SADAN, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021057944 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 441	12/10/2021	37556 13389	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021029181 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 334	06/10/2021	56009 13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021029185 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 338	06/10/2021	423749 13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021029187 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 340	06/10/2021	261960 13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021029188 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 341	06/10/2021	314051 13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021029191 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 344	06/10/2021	123344 13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021029193 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 346	06/10/2021	92547 13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021029196 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 349	06/10/2021	43400 13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021029197 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 350	06/10/2021	116800 13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN102021029198 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		1300	2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 351	06/10/2021	191578 13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021029199 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		1300	2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 352	06/10/2021	116800 13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021029202 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		1300	2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 355	06/10/2021	21630 13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021029203 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		1300	2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 356	06/10/2021	403800 13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021029129 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		1300	2210 MEDICAL AND PUBLIC HEALTH					104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 282	05/10/2021	87405 13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021028901 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		1300	2210 MEDICAL AND PUBLIC HEALTH					104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 54	01/10/2021	65173 13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028902 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		1300	2210 MEDICAL AND PUBLIC HEALTH					104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 55	01/10/2021	163153 13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC					MIN MIN_DESC	SM
SM_HEAD_DESC				SU SUB_HEAD_DESC					
				BDGT DT DTL_HEAD_DESC					
				SO SOE_DESC					
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME					CCO_ CCO	

VN102021028927 01/10/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 80 01/10/2021 467802 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021028948 01/10/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 101 01/10/2021 386211 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021057888 01/10/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 385 11/10/2021 77877 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021057927 01/10/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 424 12/10/2021 119391 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021057986 01/10/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 483 14/10/2021 77877 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021057987 01/10/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 484 14/10/2021 131855 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021057988 01/10/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 485 14/10/2021 95064 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021028958 01/10/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 111 01/10/2021 409257 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021028972 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 125	01/10/2021	262629 13392	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021029045 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 198	01/10/2021	62309 13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021029046 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 199	01/10/2021	359377 13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021029047 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 200	01/10/2021	242607 13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021029065 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 218	01/10/2021	91236 13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,								
VN102021029071 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 224	01/10/2021	174970 13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,								
VN102021029073 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 226	01/10/2021	65885 13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,								
VN102021029113 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 266	01/10/2021	504886 13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,								
VN102021029165 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES	03

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VN102021028900 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 53	01/10/2021	70645 13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028903 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 56	01/10/2021	3057 13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028949 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 102	01/10/2021	186566 13688	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028950 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 103	01/10/2021	289835 13688	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028955 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 108	01/10/2021	422795 13688	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028956 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 109	01/10/2021	86764 13688	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028969 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 122	01/10/2021	182587 13392	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028970 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 123	01/10/2021	99375 13392	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028976 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	

	11 HEALTH AND FAMILY WELFARE NT V 129	01/10/2021	44369 13392	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021029048 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 201	01/10/2021	90261 13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028852 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY	02
				02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 5	01/10/2021	28924 13376	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028853 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY	02
				02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 6	01/10/2021	56054 13376	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028865 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY	02
				02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 18	01/10/2021	289276 13376	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021029052 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	02
				04 DRUG MANUFACTURERS 0000 00 NO DETAILED HEAD 01 SALARIES	
	38 MEDICAL EDUCATION AND RES NT V 205	01/10/2021	86952 13372	SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN102021029053 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	02
				04 DRUG MANUFACTURERS 0000 00 NO DETAILED HEAD 01 SALARIES	
	38 MEDICAL EDUCATION AND RES NT V 206	01/10/2021	80011 13372	SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN102021029054 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	02
				04 DRUG MANUFACTURERS 0000 00 NO DETAILED HEAD 01 SALARIES	
	38 MEDICAL EDUCATION AND RES NT V 207	01/10/2021	124184 13372	SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN102021029083 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	02
				04 DRUG MANUFACTURERS 0000 00 NO DETAILED HEAD 01 SALARIES	
	38 MEDICAL EDUCATION AND RES NT V 236	01/10/2021	85728 13372	SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					

VN102021029074 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 227	01/10/2021	96806 13349	SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021029075 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 228	01/10/2021	10815 13349	SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021029076 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 229	01/10/2021	69216 13349	SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021029077 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 230	01/10/2021	242583 13349	SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021029078 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 231	01/10/2021	132202 13349	SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021029079 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 232	01/10/2021	14462 13349	SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021029080 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 233	01/10/2021	170638 13349	SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021029081 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 234	01/10/2021	254500 13349	SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021029082 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES	

38 MEDICAL EDUCATION AND RES NT V 235 01/10/2021 560447 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA
CHANDIGARH,CHANDIGARH 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

VN102021028885 01/10/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 38 01/10/2021 40900 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021028887 01/10/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 40 01/10/2021 169435 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021028889 01/10/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 42 01/10/2021 75284 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021028890 01/10/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 43 01/10/2021 32565 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021028892 01/10/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 45 01/10/2021 88568 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021028893 01/10/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 46 01/10/2021 401180 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021028894 01/10/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 47 01/10/2021 538370 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021028895 01/10/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 48 01/10/2021 102000 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021029146 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 299	05/10/2021	102964	13395	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021028904 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 57	01/10/2021	241404	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021029022 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 175	01/10/2021	270929	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021029036 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 189	01/10/2021	258550	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021029037 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 190	01/10/2021	43308	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021029038 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 191	01/10/2021	29200	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021029175 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 328	06/10/2021	214004	13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021029176 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 329	06/10/2021	146026	13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021029209 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 362	06/10/2021	202212	13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA			

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021029138 01/10/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

1300 2210 MEDICAL AND PUBLIC HEALTH

102 SUBSIDIARY HEALTH CENTRES

03

01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 291 05/10/2021 189753 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN102021029147 01/10/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

1300 2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 300 05/10/2021 81873 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021028870 01/10/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

1300 2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 23 01/10/2021 86089 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021028926 01/10/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

1300 2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 79 01/10/2021 545069 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021029204 01/10/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

1300 2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 357 06/10/2021 183500 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021029207 01/10/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

1300 2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 360 06/10/2021 268406 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021029208 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 361	06/10/2021	42065 13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021028944 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 97	01/10/2021	232200 13688	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021028945 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 98	01/10/2021	229847 13688	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021028946 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 99	01/10/2021	59279 13688	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021028947 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 100	01/10/2021	205214 13688	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021028952 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 105	01/10/2021	159004 13688	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021028953 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 106	01/10/2021	342201 13688	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021028954 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 107	01/10/2021	55274 13688	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021028960 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 113	01/10/2021	128534	13392	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028961 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03	
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 114	01/10/2021	52494	13392	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028962 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03	
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 115	01/10/2021	10815	13392	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028963 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03	
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 116	01/10/2021	167700	13392	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028964 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03	
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 117	01/10/2021	294862	13392	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028973 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03	
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 126	01/10/2021	312310	13392	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028975 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03	
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 128	01/10/2021	309906	13392	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021029029 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03	
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 182	01/10/2021	57964	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021029030 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03	
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 183	01/10/2021	195946	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN102021029039 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 192	01/10/2021	122570	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021029040 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 193	01/10/2021	101003	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021029041 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 194	01/10/2021	631518	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021029042 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 195	01/10/2021	307835	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021029043 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 196	01/10/2021	128772	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021029044 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 197	01/10/2021	639661	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021029148 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 301	05/10/2021	675186	13395	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021029149 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 302	05/10/2021	343318	13395	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021029136 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		

	11 HEALTH AND FAMILY WELFARE NT V 289	05/10/2021	81076 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021029137 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 290	05/10/2021	1100910 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021029139 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 292	05/10/2021	76051 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028854 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 7	01/10/2021	304322 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028856 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 9	01/10/2021	1264829 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028857 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 10	01/10/2021	247354 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028858 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 11	01/10/2021	419239 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028859 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 12	01/10/2021	586111 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028860 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 13	01/10/2021	29200 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN102021029210 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 363	06/10/2021	609497	13378	SENIOR MEDICAL OFFICER, JAIN HOSPITAL, RAJPURA, PATIALA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021029214 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 367	06/10/2021	23913	13362	CIVIL SURGEON, CIVIL SURGEON, PATIALA		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN102021028978 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 131	01/10/2021	58400	13385	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SAMANA, PATIALA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021028979 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 132	01/10/2021	101800	13385	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SAMANA, PATIALA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021028981 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 134	01/10/2021	164257	13385	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SAMANA, PATIALA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021028982 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 135	01/10/2021	76526	13385	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SAMANA, PATIALA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021028983 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 136	01/10/2021	154024	13385	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SAMANA, PATIALA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021028984 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 137	01/10/2021	10815	13385	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SAMANA, PATIALA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021028985 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 138	01/10/2021	154185	13385	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SAMANA, PATIALA		

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN102021028986 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01			
							07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
							11 HEALTH AND FAMILY WELFARE NT V 139 01/10/2021 436226 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028988 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01			
							07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
							11 HEALTH AND FAMILY WELFARE NT V 141 01/10/2021 389335 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028989 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01			
							07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
							11 HEALTH AND FAMILY WELFARE NT V 142 01/10/2021 506351 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028990 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01			
							07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
							11 HEALTH AND FAMILY WELFARE NT V 143 01/10/2021 1178637 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021029020 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01			
							07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
							11 HEALTH AND FAMILY WELFARE NT V 173 01/10/2021 77376 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN102021029067 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01			
							07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
							11 HEALTH AND FAMILY WELFARE NT V 220 01/10/2021 1106379 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN102021029072 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01			
							07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
							11 HEALTH AND FAMILY WELFARE NT V 225 01/10/2021 128106 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN102021029089 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01			
							07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
							11 HEALTH AND FAMILY WELFARE NT V 242 01/10/2021 838571 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021029105 01/10/2021 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			01			

URBAN HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 258	01/10/2021	41858	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,								
VN102021029109 01/10/2021 N DC06 A Pay and Allowances Vouchers		1300	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY							110 HOSPITAL AND DISPENSARIES	
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 262	01/10/2021	520693	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,								
VN102021029110 01/10/2021 N DC06 A Pay and Allowances Vouchers		1300	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY							110 HOSPITAL AND DISPENSARIES	
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 263	01/10/2021	1142912	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,								
VN102021029111 01/10/2021 N DC06 A Pay and Allowances Vouchers		1300	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY							110 HOSPITAL AND DISPENSARIES	
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 264	01/10/2021	859221	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,								
VN102021029122 01/10/2021 N DC06 A Pay and Allowances Vouchers		1300	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY							110 HOSPITAL AND DISPENSARIES	
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 275	05/10/2021	245061	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,								
VN102021028861 01/10/2021 N DC06 A Pay and Allowances Vouchers		1300	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY							110 HOSPITAL AND DISPENSARIES	
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 14	01/10/2021	2348149	13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
SECRETARY, PUNJAB,CHANDIGARH,								
VN102021028862 01/10/2021 N DC06 A Pay and Allowances Vouchers		1300	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY							110 HOSPITAL AND DISPENSARIES	
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 15	01/10/2021	350400	13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
SECRETARY, PUNJAB,CHANDIGARH,								
VN102021057871 01/10/2021 N DC06 A Pay and Allowances Vouchers		1300	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY							110 HOSPITAL AND DISPENSARIES	
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 368	11/10/2021	104224	13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
SECRETARY, PUNJAB,CHANDIGARH,								
VN102021057872 01/10/2021 N DC06 A Pay and Allowances Vouchers		1300	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY							110 HOSPITAL AND DISPENSARIES	
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 369	11/10/2021	89750	13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
SECRETARY, PUNJAB,CHANDIGARH,								

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VN102021057895 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 392	11/10/2021	94596	13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057896 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 393	11/10/2021	189188	13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057902 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 399	12/10/2021	9064	13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057903 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 400	12/10/2021	3488	13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057905 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 402	12/10/2021	7008	13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057908 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 405	12/10/2021	121254	13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057928 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 425	12/10/2021	16375	13378	SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057953 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 450	12/10/2021	297768	13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057961 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		

11 HEALTH AND FAMILY WELFARE NT V 458	12/10/2021	5704 13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021057981 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 478	12/10/2021	9809 13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021057985 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 482	12/10/2021	90773 13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028882 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 35	01/10/2021	161856 13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028883 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 36	01/10/2021	120753 13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028886 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 39	01/10/2021	12791 13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028888 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 41	01/10/2021	30325 13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021029145 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 298	05/10/2021	119270 13395	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021029084 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02
			04 DRUG MANUFACTURERS 0000 00 NO DETAILED HEAD 01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 237	01/10/2021	200404 13372	SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH				

VN102021029085 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					04 DRUG MANUFACTURERS 0000 00 NO DETAILED HEAD 01 SALARIES		
	38 MEDICAL EDUCATION AND RES NT V 238	01/10/2021	512663	13372	SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021029090 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					04 DRUG MANUFACTURERS 0000 00 NO DETAILED HEAD 01 SALARIES		
	38 MEDICAL EDUCATION AND RES NT V 243	01/10/2021	312218	13372	SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021029091 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					04 DRUG MANUFACTURERS 0000 00 NO DETAILED HEAD 01 SALARIES		
	38 MEDICAL EDUCATION AND RES NT V 244	01/10/2021	135440	13372	SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021029161 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					04 DRUG MANUFACTURERS 0000 00 NO DETAILED HEAD 01 SALARIES		
	38 MEDICAL EDUCATION AND RES NT V 314	05/10/2021	219885	13372	SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021028849 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
					02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 2	01/10/2021	145074	13376	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028850 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
					02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 3	01/10/2021	157415	13376	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057898 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES		
	11 HEALTH AND FAMILY WELFARE NT V 395	11/10/2021	19200	13359	MEDICAL OFFICER,ESI DISPENSARY, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057916 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES		
	38 MEDICAL EDUCATION AND RES NT V 413	12/10/2021	15699	13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021057906 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 403	12/10/2021	5436	13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA		

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN102021028875 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210	MEDICAL AND PUBLIC HEALTH	01					
					110 HOSPITAL AND DISPENSARIES				
					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
38 MEDICAL EDUCATION AND RES NT V 28	01/10/2021	484848	13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				
CHANDIGARH,CHANDIGARH									
VN102021028876 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210	MEDICAL AND PUBLIC HEALTH	01					
					110 HOSPITAL AND DISPENSARIES				
					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
38 MEDICAL EDUCATION AND RES NT V 29	01/10/2021	392899	13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				
CHANDIGARH,CHANDIGARH									
VN102021028877 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210	MEDICAL AND PUBLIC HEALTH	01					
					110 HOSPITAL AND DISPENSARIES				
					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
38 MEDICAL EDUCATION AND RES NT V 30	01/10/2021	218840	13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				
CHANDIGARH,CHANDIGARH									
VN102021028878 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210	MEDICAL AND PUBLIC HEALTH	01					
					110 HOSPITAL AND DISPENSARIES				
					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
38 MEDICAL EDUCATION AND RES NT V 31	01/10/2021	509144	13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				
CHANDIGARH,CHANDIGARH									
VN102021028879 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210	MEDICAL AND PUBLIC HEALTH	01					
					110 HOSPITAL AND DISPENSARIES				
					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
38 MEDICAL EDUCATION AND RES NT V 32	01/10/2021	410612	13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				
CHANDIGARH,CHANDIGARH									
VN102021029135 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210	MEDICAL AND PUBLIC HEALTH	01					
					110 HOSPITAL AND DISPENSARIES				
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 288	05/10/2021	97664	13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021028909 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210	MEDICAL AND PUBLIC HEALTH	01					
					110 HOSPITAL AND DISPENSARIES				
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 62	01/10/2021	142843	13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021028997 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210	MEDICAL AND PUBLIC HEALTH	01					
					110 HOSPITAL AND DISPENSARIES				
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
38 MEDICAL EDUCATION AND RES NT V 150	01/10/2021	3114446	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				
CHANDIGARH,CHANDIGARH									
VN102021028998 01/10/2021 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01					

URBAN HEALTH SERVICES - ALLOPATHY									110 HOSPITAL AND DISPENSARIES	
						02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	38 MEDICAL EDUCATION AND RES NT V 151	01/10/2021		3488809 13355		MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA				
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				
CHANDIGARH,CHANDIGARH										
VN102021028999 01/10/2021 N DC06 A Pay and Allowances Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY										
						02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	38 MEDICAL EDUCATION AND RES NT V 152	01/10/2021		6316743 13355		MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA				
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				
CHANDIGARH,CHANDIGARH										
VN102021029000 01/10/2021 N DC06 A Pay and Allowances Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY										
						02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	38 MEDICAL EDUCATION AND RES NT V 153	01/10/2021		91442 13355		MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA				
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				
CHANDIGARH,CHANDIGARH										
VN102021029001 01/10/2021 N DC06 A Pay and Allowances Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY										
						02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	38 MEDICAL EDUCATION AND RES NT V 154	01/10/2021		363179 13355		MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA				
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				
CHANDIGARH,CHANDIGARH										
VN102021029002 01/10/2021 N DC06 A Pay and Allowances Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY										
						02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	38 MEDICAL EDUCATION AND RES NT V 155	01/10/2021		401805 13355		MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA				
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				
CHANDIGARH,CHANDIGARH										
VN102021029003 01/10/2021 N DC06 A Pay and Allowances Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY										
						02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	38 MEDICAL EDUCATION AND RES NT V 156	01/10/2021		299581 13355		MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA				
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				
CHANDIGARH,CHANDIGARH										
VN102021029005 01/10/2021 N DC06 A Pay and Allowances Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY										
						02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	38 MEDICAL EDUCATION AND RES NT V 158	01/10/2021		1676433 13355		MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA				
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				
CHANDIGARH,CHANDIGARH										
VN102021029007 01/10/2021 N DC06 A Pay and Allowances Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY										
						02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	38 MEDICAL EDUCATION AND RES NT V 160	01/10/2021		1179184 13355		MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA				
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				
CHANDIGARH,CHANDIGARH										
VN102021029008 01/10/2021 N DC06 A Pay and Allowances Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY										
						02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	38 MEDICAL EDUCATION AND RES NT V 161	01/10/2021		70855 13355		MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA				
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				

CHANDIGARH,CHANDIGARH

VN102021029009 01/10/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY

110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES

38 MEDICAL EDUCATION AND RES NT V 162 01/10/2021 503877 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021029014 01/10/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY

110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES

38 MEDICAL EDUCATION AND RES NT V 167 01/10/2021 589864 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021029016 01/10/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY

110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES

38 MEDICAL EDUCATION AND RES NT V 169 01/10/2021 2309080 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021029150 01/10/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY

110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES

38 MEDICAL EDUCATION AND RES NT V 303 05/10/2021 2548588 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021029160 01/10/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY

110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES

38 MEDICAL EDUCATION AND RES NT V 313 05/10/2021 540000 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021029211 01/10/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY

110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES

38 MEDICAL EDUCATION AND RES NT V 364 06/10/2021 3869701 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021029212 01/10/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY

110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES

38 MEDICAL EDUCATION AND RES NT V 365 06/10/2021 333188 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021029213 01/10/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY

110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES

38 MEDICAL EDUCATION AND RES NT V 366 06/10/2021 2414665 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021057876 01/10/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY

110 HOSPITAL AND DISPENSARIES

				02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES									
38 MEDICAL EDUCATION AND RES NT V 373				11/10/2021	1601762	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,					
CHANDIGARH,CHANDIGARH													
VN102021057918 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				1300	2210 MEDICAL AND PUBLIC HEALTH						01		
								110 HOSPITAL AND DISPENSARIES					
				02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES									
38 MEDICAL EDUCATION AND RES NT V 415				12/10/2021	1134	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,					
CHANDIGARH,CHANDIGARH													
VN102021057919 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				1300	2210 MEDICAL AND PUBLIC HEALTH						01		
								110 HOSPITAL AND DISPENSARIES					
				02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES									
38 MEDICAL EDUCATION AND RES NT V 416				12/10/2021	6912	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,					
CHANDIGARH,CHANDIGARH													
VN102021057980 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				1300	2210 MEDICAL AND PUBLIC HEALTH						01		
								110 HOSPITAL AND DISPENSARIES					
				02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES									
38 MEDICAL EDUCATION AND RES NT V 477				12/10/2021	30189	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,					
CHANDIGARH,CHANDIGARH													
VN102021028863 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				1300	2210 MEDICAL AND PUBLIC HEALTH						01		
								110 HOSPITAL AND DISPENSARIES					
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 16				01/10/2021	2358992	13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102021028864 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				1300	2210 MEDICAL AND PUBLIC HEALTH						01		
								110 HOSPITAL AND DISPENSARIES					
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 17				01/10/2021	2301249	13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102021028871 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				1300	2210 MEDICAL AND PUBLIC HEALTH						01		
								110 HOSPITAL AND DISPENSARIES					
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 24				01/10/2021	5999999	13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102021028872 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				1300	2210 MEDICAL AND PUBLIC HEALTH						01		
								110 HOSPITAL AND DISPENSARIES					
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 25				01/10/2021	77867	13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102021028873 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				1300	2210 MEDICAL AND PUBLIC HEALTH						01		
								110 HOSPITAL AND DISPENSARIES					
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 26				01/10/2021	27125	13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

VN102021028905 01/10/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY

110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 58 01/10/2021 2160 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021028906 01/10/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY

110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 59 01/10/2021 578016 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021028907 01/10/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY

110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 60 01/10/2021 73591 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021028910 01/10/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY

110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 63 01/10/2021 1006796 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021028913 01/10/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY

110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 66 01/10/2021 136926 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021028914 01/10/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY

110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 67 01/10/2021 577192 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021028915 01/10/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY

110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 68 01/10/2021 476022 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN102021028918 01/10/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01
URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 71 01/10/2021 473257 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021028919 01/10/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01
URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 72 01/10/2021 2615432 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021028920 01/10/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01
URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 73 01/10/2021 174107 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021028921 01/10/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01
URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 74 01/10/2021 106570 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021028922 01/10/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01
URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 75 01/10/2021 117988 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021028923 01/10/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01
URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 76 01/10/2021 73703 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021028924 01/10/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01
URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 77 01/10/2021 66600 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021028925 01/10/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01
URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 78 01/10/2021 122290 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN102021028934 01/10/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES	

						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
						0000 00 NO DETAILED HEAD
						01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 87	01/10/2021	1248500	13378			SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021028935 01/10/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES	

				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 88	01/10/2021	273427	13378	SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021028936 01/10/2021 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY	110 HOSPITAL AND DISPENSARIES	

					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
					0000 00 NO DETAILED HEAD
					01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 89	01/10/2021	590283	13378		SENIOR MEDICAL OFFICER, JAIN HOSPITAL, RAJPURA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021028937 01/10/2021 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY	110 HOSPITAL AND DISPENSARIES	

				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 90	01/10/2021	220199	13378	SENIOR MEDICAL OFFICER, JAIN HOSPITAL, RAJPURA,PATIALA	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021028938 01/10/2021 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES

[illegible]

VN102021028939 01/10/2021 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY	110 HOSPITAL AND DISPENSARIES	

				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 92	01/10/2021	401300	13378	SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021028940 01/10/2021 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY	110 HOSPITAL AND DISPENSARIES	

					110 HOSPITAL AND DISPENSARIES
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 93	01/10/2021	182110	13378	SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021028959 01/10/2021 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY	110 HOSPITAL AND DISPENSARIES	

[illegible]

VN102021028971	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01
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URBAN HEALTH SERVICES - ALLOPATHY									110 HOSPITAL AND DISPENSARIES	
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 124	01/10/2021		1403910 13378		SENIOR MEDICAL OFFICER, JAIN HOSPITAL, RAJPURA, PATIALA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102021029132 01/10/2021 N DC06 A Pay and Allowances Vouchers			1300	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 285	05/10/2021		21961 13381		SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, NABHA, PATIALA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102021029133 01/10/2021 N DC06 A Pay and Allowances Vouchers			1300	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 286	05/10/2021		349496 13381		SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, NABHA, PATIALA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102021029134 01/10/2021 N DC06 A Pay and Allowances Vouchers			1300	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 287	05/10/2021		669590 13381		SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, NABHA, PATIALA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102021028916 01/10/2021 N DC06 A Pay and Allowances Vouchers			1300	2210 MEDICAL AND PUBLIC HEALTH					105 ALLOPATHY	05
MEDICAL EDUCATION, TRAINING AND RESEARCH						04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	38 MEDICAL EDUCATION AND RES NT V 69	01/10/2021		303384 13353		PRINCIPAL, DENTAL COLLEGE, PATIALA, PATIALA				
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,				
CHANDIGARH, CHANDIGARH										
VN102021028917 01/10/2021 N DC06 A Pay and Allowances Vouchers			1300	2210 MEDICAL AND PUBLIC HEALTH					105 ALLOPATHY	05
MEDICAL EDUCATION, TRAINING AND RESEARCH						04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	38 MEDICAL EDUCATION AND RES NT V 70	01/10/2021		886310 13353		PRINCIPAL, DENTAL COLLEGE, PATIALA, PATIALA				
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,				
CHANDIGARH, CHANDIGARH										
VN102021057966 01/10/2021 N DC06 A Pay and Allowances Vouchers			1300	2210 MEDICAL AND PUBLIC HEALTH					105 ALLOPATHY	05
MEDICAL EDUCATION, TRAINING AND RESEARCH						04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	38 MEDICAL EDUCATION AND RES NT V 463	12/10/2021		15386 13353		PRINCIPAL, DENTAL COLLEGE, PATIALA, PATIALA				
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,				
CHANDIGARH, CHANDIGARH										
VN102021057977 01/10/2021 N DC06 A Pay and Allowances Vouchers			1300	2210 MEDICAL AND PUBLIC HEALTH					105 ALLOPATHY	05
MEDICAL EDUCATION, TRAINING AND RESEARCH						04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	38 MEDICAL EDUCATION AND RES NT V 474	12/10/2021		14220 13353		PRINCIPAL, DENTAL COLLEGE, PATIALA, PATIALA				
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,				
CHANDIGARH, CHANDIGARH										
VN102021029021 01/10/2021 N DC06 A Pay and Allowances Vouchers			1300	2210 MEDICAL AND PUBLIC HEALTH					001 DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY						02 DISTRICT ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 174	01/10/2021		63067 13362		CIVIL SURGEON, CIVIL SURGEON, PATIALA				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

SECRETARY, PUNJAB,CHANDIGARH,

VN102021029064 01/10/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION 01
URBAN HEALTH SERVICES - ALLOPATHY
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 217 01/10/2021 53884 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021029066 01/10/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION 01
URBAN HEALTH SERVICES - ALLOPATHY
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 219 01/10/2021 906569 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021029070 01/10/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION 01
URBAN HEALTH SERVICES - ALLOPATHY
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 223 01/10/2021 50706 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021029108 01/10/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION 01
URBAN HEALTH SERVICES - ALLOPATHY
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 261 01/10/2021 284925 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021029112 01/10/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION 01
URBAN HEALTH SERVICES - ALLOPATHY
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 265 01/10/2021 213526 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021028866 01/10/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY 05
MEDICAL EDUCATION, TRAINING AND RESEARCH
04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 19 01/10/2021 2080772 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN102021028867 01/10/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY 05
MEDICAL EDUCATION, TRAINING AND RESEARCH
04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 20 01/10/2021 280750 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN102021028868 01/10/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY 05
MEDICAL EDUCATION, TRAINING AND RESEARCH
04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 21 01/10/2021 435477 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN102021028869 01/10/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY 05
MEDICAL EDUCATION, TRAINING AND RESEARCH

						04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 22	01/10/2021	73579	13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							

VN102021028881 01/10/2021 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			105 ALLOPATHY	05
MEDICAL EDUCATION, TRAINING AND RESEARCH						04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 34	01/10/2021	100504	13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							

VN102021028929 01/10/2021 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
URBAN HEALTH SERVICES - ALLOPATHY						01 EMPLOYEES STATE INSURANCE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 82	01/10/2021	29200	13360	MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021028930 01/10/2021 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
URBAN HEALTH SERVICES - ALLOPATHY						01 EMPLOYEES STATE INSURANCE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 83	01/10/2021	120583	13360	MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021028931 01/10/2021 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
URBAN HEALTH SERVICES - ALLOPATHY						01 EMPLOYEES STATE INSURANCE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 84	01/10/2021	210591	13360	MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021028932 01/10/2021 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
URBAN HEALTH SERVICES - ALLOPATHY						01 EMPLOYEES STATE INSURANCE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 85	01/10/2021	63351	13360	MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021028933 01/10/2021 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
URBAN HEALTH SERVICES - ALLOPATHY						01 EMPLOYEES STATE INSURANCE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 86	01/10/2021	182950	13360	MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021028991 01/10/2021 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
URBAN HEALTH SERVICES - ALLOPATHY						01 EMPLOYEES STATE INSURANCE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 144	01/10/2021	62949	13359	MEDICAL OFFICER,ESI DISPENSARY, SAMANA,PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021028992 01/10/2021 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
URBAN HEALTH SERVICES - ALLOPATHY						01 EMPLOYEES STATE INSURANCE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 145	01/10/2021	94673	13359	MEDICAL OFFICER,ESI DISPENSARY, SAMANA,PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021029010 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 163	01/10/2021	59105 13357	MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021029011 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 164	01/10/2021	93192 13357	MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021029012 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 165	01/10/2021	364147 13357	MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021029013 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 166	01/10/2021	78867 13357	MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021029015 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 168	01/10/2021	25704 13357	MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021029031 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 184	01/10/2021	21265 13382	MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021029032 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 185	01/10/2021	341962 13382	MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021029033 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 186	01/10/2021	81276 13382	MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021029034 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME

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VN102021057897 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210	MEDICAL AND PUBLIC HEALTH					01
						01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME	
						0000 00 NO DETAILED HEAD		
						30 OTHER CONTRACTUAL SERVICES		
11 HEALTH AND FAMILY WELFARE NT V 394	11/10/2021	19200	13359	MEDICAL OFFICER,ESI DISPENSARY, SAMANA,PATIALA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057257 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	1300	2711	FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 23	12/10/2021	43335	13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA				
DRAINAGE, PUNJAB, CHANDIGARH						7410 CHIEF ENGINEER, IRRIGATION,		
VN102021031875 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	1300	2711	FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 22	06/10/2021	58258	13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA				
DRAINAGE, PUNJAB, CHANDIGARH						7410 CHIEF ENGINEER, IRRIGATION,		
VN102021031854 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	1300	2711	FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 1	01/10/2021	284585	13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA				
DRAINAGE, PUNJAB, CHANDIGARH						7410 CHIEF ENGINEER, IRRIGATION,		
VN102021031855 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	1300	2711	FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 2	01/10/2021	814593	13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA				
DRAINAGE, PUNJAB, CHANDIGARH						7410 CHIEF ENGINEER, IRRIGATION,		
VN102021031856 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	1300	2711	FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 3	01/10/2021	42211	13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA				
DRAINAGE, PUNJAB, CHANDIGARH						7410 CHIEF ENGINEER, IRRIGATION,		
VN102021031857 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	1300	2711	FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 4	01/10/2021	250885	13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA				
DRAINAGE, PUNJAB, CHANDIGARH						7410 CHIEF ENGINEER, IRRIGATION,		
VN102021031858 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	1300	2711	FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 5	01/10/2021	141973	13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA				
DRAINAGE, PUNJAB, CHANDIGARH						7410 CHIEF ENGINEER, IRRIGATION,		
VN102021031859 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	1300	2711	FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		

[illegible]

DRAINAGE, PUNJAB, CHANDIGARH

VN102021031866 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL 1300 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

01 SALARIES

15 WATER RESOURCES NT V 13 06/10/2021 452903 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION,

DRAINAGE, PUNJAB, CHANDIGARH

VN102021031867 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL 1300 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

01 SALARIES

15 WATER RESOURCES NT V 14 06/10/2021 60711 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION,

DRAINAGE, PUNJAB, CHANDIGARH

VN102021031868 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL 1300 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

01 SALARIES

15 WATER RESOURCES NT V 15 06/10/2021 54427 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION,

DRAINAGE, PUNJAB, CHANDIGARH

VN102021031869 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL 1300 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

01 SALARIES

15 WATER RESOURCES NT V 16 06/10/2021 259652 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION,

DRAINAGE, PUNJAB, CHANDIGARH

VN102021031870 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL 1300 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

01 SALARIES

15 WATER RESOURCES NT V 17 06/10/2021 19900 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION,

DRAINAGE, PUNJAB, CHANDIGARH

VN102021031871 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL 1300 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

01 SALARIES

15 WATER RESOURCES NT V 18 06/10/2021 32918 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION,

DRAINAGE, PUNJAB, CHANDIGARH

VN102021031872 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL 1300 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

01 SALARIES

15 WATER RESOURCES NT V 19 06/10/2021 174658 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION,

DRAINAGE, PUNJAB, CHANDIGARH

VN102021031873 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL 1300 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

01 SALARIES

15 WATER RESOURCES NT V 20 06/10/2021 306862 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION,

DRAINAGE, PUNJAB, CHANDIGARH

VN102021031874 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL 1300 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION 01

[illegible]

VN102021000811	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	8	01/10/2021	100090	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH												
VN102021000812	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	9	01/10/2021	69025	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH												
VN102021000813	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	10	01/10/2021	108290	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH												
VN102021000814	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	11	01/10/2021	359963	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH												
VN102021000815	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	12	01/10/2021	135727	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH												
VN102021000816	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	13	01/10/2021	118209	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH												
VN102021000817	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	14	01/10/2021	347734	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH												
VN102021000818	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	15	01/10/2021	217605	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH												
VN102021000819	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				

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VN102021000842	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								02 SUBORDINATE COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	37	LAW AND JUSTICE	NT	V	39	01/10/2021	775593	14006	CIVIL JUDGE(SR.DIVISION),	ROPAR,ROPAR		
									0401 REGISTRAR,	PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN102021000843	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								02 SUBORDINATE COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	37	LAW AND JUSTICE	NT	V	40	01/10/2021	138937	14006	CIVIL JUDGE(SR.DIVISION),	ROPAR,ROPAR		
									0401 REGISTRAR,	PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN102021000846	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								02 SUBORDINATE COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	37	LAW AND JUSTICE	NT	V	43	05/10/2021	67283	14006	CIVIL JUDGE(SR.DIVISION),	ROPAR,ROPAR		
									0401 REGISTRAR,	PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN102021000847	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								02 SUBORDINATE COURTS				
								0000 00 NO DETAILED HEAD				
								02 WAGES				
	37	LAW AND JUSTICE	NT	V	44	05/10/2021	67580	14006	CIVIL JUDGE(SR.DIVISION),	ROPAR,ROPAR		
									0401 REGISTRAR,	PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN102021043120	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	37	LAW AND JUSTICE	NT	V	52	11/10/2021	52656	14008	DISTRICT AND SESSION JUDGE,	ROPAR,ROPAR		
									0401 REGISTRAR,	PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN102021043132	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	37	LAW AND JUSTICE	NT	V	64	12/10/2021	12492	14008	DISTRICT AND SESSION JUDGE,	ROPAR,ROPAR		
									0401 REGISTRAR,	PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN102021000821	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	37	LAW AND JUSTICE	NT	V	18	01/10/2021	799503	14008	DISTRICT AND SESSION JUDGE,	ROPAR,ROPAR		
									0401 REGISTRAR,	PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN102021000822	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	37	LAW AND JUSTICE	NT	V	19	01/10/2021	410709	14008	DISTRICT AND SESSION JUDGE,	ROPAR,ROPAR		
									0401 REGISTRAR,	PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN102021000845	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				

COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 42	05/10/2021	381925 14008	01 SALARIES DISTRICT AND SESSION JUDGE, ROPAR, ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021000848 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 02 WAGES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 45	05/10/2021	106784 14008	DISTRICT AND SESSION JUDGE, ROPAR, ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021000849 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 46	05/10/2021	69685 14008	DISTRICT AND SESSION JUDGE, ROPAR, ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021043149 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 81	13/10/2021	2873 14006	CIVIL JUDGE(SR.DIVISION), ROPAR, ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021000850 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 47	05/10/2021	17552 14006	CIVIL JUDGE(SR.DIVISION), ROPAR, ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021000852 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 49	06/10/2021	4246 14006	CIVIL JUDGE(SR.DIVISION), ROPAR, ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021000823 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 20	01/10/2021	57714 14006	CIVIL JUDGE(SR.DIVISION), ROPAR, ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021000824 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 21	01/10/2021	1450532 14006	CIVIL JUDGE(SR.DIVISION), ROPAR, ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021000825 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 22	01/10/2021	117111 14006	CIVIL JUDGE(SR.DIVISION), ROPAR, ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		

VN102021000826	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								02 SUBORDINATE COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	23	01/10/2021	239056	14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN102021043148	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	80	13/10/2021	8620	14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN102021000831	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	28	01/10/2021	54037	14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN102021000832	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	29	01/10/2021	86557	14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN102021000833	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	30	01/10/2021	164321	14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN102021000834	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	31	01/10/2021	109473	14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN102021000836	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	33	01/10/2021	181745	14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN102021000837	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	34	01/10/2021	288158	14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN102021000840	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				

[illegible]

VN102021038170	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	06	
PUBLIC HEALTH									04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND CONTROL OF DISEASES
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 122	05/10/2021				106836	14193	ASSISTANT DIRECTOR,ROPAR,ROPAR		
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021038199	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	06	
PUBLIC HEALTH									04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND CONTROL OF DISEASES
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 151	05/10/2021				11291	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR		
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021042081	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	06	
PUBLIC HEALTH									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 206	13/10/2021				21700	14193	ASSISTANT DIRECTOR,ROPAR,ROPAR		
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021042082	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	06	
PUBLIC HEALTH									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 207	13/10/2021				450685	14193	ASSISTANT DIRECTOR,ROPAR,ROPAR		
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021038158	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	80	
GENERAL									01 HEALTH STATISTICS	004 HEALTH STATISTICS AND EVALUATION
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 110	05/10/2021				131310	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR		
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021038138	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	06	
PUBLIC HEALTH									01 FOOD INSPECTORATE	102 PREVENTION OF FOOD ADULTERATION
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 90	05/10/2021				48240	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR		
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021038193	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	06	
PUBLIC HEALTH									01 FOOD INSPECTORATE	102 PREVENTION OF FOOD ADULTERATION
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 145	05/10/2021				61060	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR		
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021038139	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	06	
PUBLIC HEALTH									01 DRUG CONTROL	104 DRUG CONTROL
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 91	05/10/2021				47895	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR		
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021038194	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	06	
PUBLIC HEALTH									01 DRUG CONTROL	104 DRUG CONTROL

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VN102021042086 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 211	13/10/2021	159020	14193	ASSISTANT DIRECTOR,ROPAR,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021042087 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 212	13/10/2021	73000	14193	ASSISTANT DIRECTOR,ROPAR,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021042088 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 213	13/10/2021	96255	14193	ASSISTANT DIRECTOR,ROPAR,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021042089 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 214	13/10/2021	102163	14193	ASSISTANT DIRECTOR,ROPAR,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021038107 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 59	01/10/2021	105849	14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021038109 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 61	01/10/2021	217704	14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021038110 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 62	01/10/2021	12520	14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021038115 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 67	01/10/2021	408454	14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021038118 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 70	01/10/2021	768363 14229	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021038119 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 71	01/10/2021	300919 14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021038122 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 74	01/10/2021	307550 14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021042055 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 180	11/10/2021	21630 14193	ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021038074 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 26	01/10/2021	72498 14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021038075 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 27	01/10/2021	178796 14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021038076 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 28	01/10/2021	180977 14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021038077 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 29	01/10/2021	89007 14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021038078 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 30	01/10/2021	58400 14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN102021038079 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 31	01/10/2021	33875	14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021038088 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 40	01/10/2021	82641	14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021038095 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 47	01/10/2021	76291	14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021038102 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 54	01/10/2021	75434	14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021038105 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 57	01/10/2021	368186	14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021038164 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 116	05/10/2021	212557	14193	ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021038165 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 117	05/10/2021	127397	14193	ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021038168 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 120	05/10/2021	81769	14193	ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021038213 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	

	11 HEALTH AND FAMILY WELFARE NT V 165	06/10/2021	11146 14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021042049 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 174	11/10/2021	116800 14193	ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021042050 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 175	11/10/2021	166579 14193	ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021038125 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1400	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	04
				01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 77	01/10/2021	414703 14192	DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021038126 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1400	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	04
				01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 78	01/10/2021	118748 14192	DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021038127 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1400	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	04
				01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 79	01/10/2021	78257 14192	DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021038132 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1400	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	04
				01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 84	01/10/2021	812755 14192	DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021038133 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1400	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	04
				01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 85	01/10/2021	37673 14192	DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021038134 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1400	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	04
				01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 86	01/10/2021	252450 14192	DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021038135 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1400	2210 MEDICAL AND PUBLIC HEALTH				04
					01 RURAL DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 87	01/10/2021	29524 14192	DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021038080 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1400	2210 MEDICAL AND PUBLIC HEALTH				06
					101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 32	01/10/2021	519344 14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021038081 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1400	2210 MEDICAL AND PUBLIC HEALTH				06
					101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 33	01/10/2021	60290 14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021038083 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1400	2210 MEDICAL AND PUBLIC HEALTH				06
					101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 35	01/10/2021	534499 14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021038086 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1400	2210 MEDICAL AND PUBLIC HEALTH				06
					101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 38	01/10/2021	43438 14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021038096 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1400	2210 MEDICAL AND PUBLIC HEALTH				06
					101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 48	01/10/2021	173078 14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021038104 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1400	2210 MEDICAL AND PUBLIC HEALTH				06
					101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 56	01/10/2021	256655 14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021038108 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1400	2210 MEDICAL AND PUBLIC HEALTH				06
					101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 60	01/10/2021	354620 14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021038117 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1400	2210 MEDICAL AND PUBLIC HEALTH				06
					101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 69	01/10/2021	352275 14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR			

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN102021038140	01/10/2021	N DC06 A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
						0000 00 NO DETAILED HEAD
						01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 92	05/10/2021	88162	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021038141	01/10/2021	N DC06 A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
						0000 00 NO DETAILED HEAD
						01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 93	05/10/2021	210099	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021038142	01/10/2021	N DC06 A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
						0000 00 NO DETAILED HEAD
						01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 94	05/10/2021	131818	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021038169	01/10/2021	N DC06 A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
						0000 00 NO DETAILED HEAD
						01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 121	05/10/2021	235372	14193	ASSISTANT DIRECTOR,ROPAR,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

[illegible][illegible][illegible]

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

VN102021042078	01/10/2021	N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1400	2210 MEDICAL AND PUBLIC HEALTH					06
					01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD 01 SALARIES		003 TRAINING		
		11 HEALTH AND FAMILY WELFARE NT V 203	13/10/2021	55549 14217	PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021042080	01/10/2021	N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1400	2210 MEDICAL AND PUBLIC HEALTH				06	
					01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD 01 SALARIES		003 TRAINING		
		11 HEALTH AND FAMILY WELFARE NT V 205	13/10/2021	127178 14217	PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021038058	01/10/2021	N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1400	2210 MEDICAL AND PUBLIC HEALTH				04	
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		102 HOMEOPATHY		
		11 HEALTH AND FAMILY WELFARE NT V 10	01/10/2021	10092 14202	PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021038059	01/10/2021	N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1400	2210 MEDICAL AND PUBLIC HEALTH				04	
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		102 HOMEOPATHY		
		11 HEALTH AND FAMILY WELFARE NT V 11	01/10/2021	14462 14202	PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021038187	01/10/2021	N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1400	2210 MEDICAL AND PUBLIC HEALTH				06	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES		101 PREVENTION AND CONTROL OF DISEASES		
		11 HEALTH AND FAMILY WELFARE NT V 139	05/10/2021	72212 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021038214	01/10/2021	N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1400	2210 MEDICAL AND PUBLIC HEALTH				06	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES		101 PREVENTION AND CONTROL OF DISEASES		
		11 HEALTH AND FAMILY WELFARE NT V 166	06/10/2021	254988 14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021038084	01/10/2021	N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1400	2210 MEDICAL AND PUBLIC HEALTH				06	
					04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD 01 SALARIES		101 PREVENTION AND CONTROL OF DISEASES		
		11 HEALTH AND FAMILY WELFARE NT V 36	01/10/2021	65467 14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021038098	01/10/2021	N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1400	2210 MEDICAL AND PUBLIC HEALTH				06	
					04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD		101 PREVENTION AND CONTROL OF DISEASES		

	11 HEALTH AND FAMILY WELFARE NT V 50	01/10/2021	23070 14218	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021038116 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1400	2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	06
				04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 68	01/10/2021	290637 14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021038145 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1400	2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	06
				04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 97	05/10/2021	48505 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021038175 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 127	05/10/2021	39858 14219	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021038197 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 149	05/10/2021	450188 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021042058 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 183	12/10/2021	58600 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021042060 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 185	12/10/2021	106799 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021042061 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 186	12/10/2021	106799 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021042062 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 187	12/10/2021	220746 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021042063 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 188	12/10/2021	81345	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021042071 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 196	12/10/2021	315213	14193	ASSISTANT DIRECTOR,ROPAR,ROPAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021042079 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 204	13/10/2021	21734	14217	PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,ROPAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021042090 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 215	13/10/2021	8477	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021042091 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 216	13/10/2021	89414	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021042092 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 217	13/10/2021	81345	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021042093 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 218	13/10/2021	90000	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021038123 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1400	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 75	01/10/2021	155854	14192	DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021038124 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1400	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		

	11 HEALTH AND FAMILY WELFARE NT V 76	01/10/2021	61152 14192	DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021038128 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1400	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	02
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 80	01/10/2021	10815 14192	DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021038129 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1400	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	02
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 81	01/10/2021	60632 14192	DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021038057 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1400	2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY	02
			02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 9	01/10/2021	14462 14202	PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021038060 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1400	2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY	02
			02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 12	01/10/2021	18515 14202	PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021038061 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1400	2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY	02
			02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 13	01/10/2021	145533 14202	PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021038130 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1400	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	02
			03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 82	01/10/2021	196254 14192	DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021038131 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1400	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	02
			03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 83	01/10/2021	31317 14192	DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021042046 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03
			01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 171	11/10/2021	13950 14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021042047 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 172	11/10/2021	143895	14193	ASSISTANT DIRECTOR,ROPAR,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021042048 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 173	11/10/2021	9978	14193	ASSISTANT DIRECTOR,ROPAR,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021042052 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 177	11/10/2021	104032	14193	ASSISTANT DIRECTOR,ROPAR,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021042054 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 179	11/10/2021	29200	14193	ASSISTANT DIRECTOR,ROPAR,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021042083 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 208	13/10/2021	111592	14193	ASSISTANT DIRECTOR,ROPAR,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021038067 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 19	01/10/2021	207856	14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021038068 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 20	01/10/2021	325835	14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021038069 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 21	01/10/2021	91465	14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021038070 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 22	01/10/2021	142992	14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR			

								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021038071 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH						102 SUBSIDIARY HEALTH CENTRES	03
								01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 23	01/10/2021	57990	14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021038072 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH						102 SUBSIDIARY HEALTH CENTRES	03
								01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 24	01/10/2021	82445	14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021038073 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH						102 SUBSIDIARY HEALTH CENTRES	03
								01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 25	01/10/2021	142808	14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021038092 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH						102 SUBSIDIARY HEALTH CENTRES	03
								01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 44	01/10/2021	53418	14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021038093 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH						102 SUBSIDIARY HEALTH CENTRES	03
								01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 45	01/10/2021	60259	14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021038094 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH						102 SUBSIDIARY HEALTH CENTRES	03
								01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 46	01/10/2021	76488	14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021038120 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH						102 SUBSIDIARY HEALTH CENTRES	03
								01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 72	01/10/2021	310828	14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021038121 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH						102 SUBSIDIARY HEALTH CENTRES	03
								01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 73	01/10/2021	226461	14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021038166 01/10/2021 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH							03

RURAL HEALTH SERVICES - ALLOPATHY									102 SUBSIDIARY HEALTH CENTRES	
						01 SUBSIDIARY HEALTH CENTRES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 118	05/10/2021		80263 14193	ASSISTANT DIRECTOR,ROPAR,ROPAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021038171 01/10/2021 N DC06 A Pay and Allowances Vouchers			1400	2210 MEDICAL AND PUBLIC HEALTH					102 SUBSIDIARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY						01 SUBSIDIARY HEALTH CENTRES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 123	05/10/2021		28564 14193	ASSISTANT DIRECTOR,ROPAR,ROPAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021038097 01/10/2021 N DC06 A Pay and Allowances Vouchers			1400	2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY						01 PRIMARY HEALTH CENTRES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 49	01/10/2021		54807 14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021038099 01/10/2021 N DC06 A Pay and Allowances Vouchers			1400	2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY						01 PRIMARY HEALTH CENTRES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 51	01/10/2021		9577 14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021038101 01/10/2021 N DC06 A Pay and Allowances Vouchers			1400	2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY						01 PRIMARY HEALTH CENTRES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 53	01/10/2021		176568 14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021038103 01/10/2021 N DC06 A Pay and Allowances Vouchers			1400	2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY						01 PRIMARY HEALTH CENTRES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 55	01/10/2021		181845 14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021038106 01/10/2021 N DC06 A Pay and Allowances Vouchers			1400	2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY						01 PRIMARY HEALTH CENTRES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 58	01/10/2021		82326 14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021038111 01/10/2021 N DC06 A Pay and Allowances Vouchers			1400	2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY						01 PRIMARY HEALTH CENTRES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 63	01/10/2021		228196 14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021038112 01/10/2021 N DC06 A Pay and Allowances Vouchers			1400	2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY						01 PRIMARY HEALTH CENTRES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 64	01/10/2021		112457 14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021038113 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 65	01/10/2021	493763	14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021038114 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 66	01/10/2021	258969	14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021038167 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 119	05/10/2021	54098	14193	ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021038173 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 125	05/10/2021	36525	14193	ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021038062 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 14	01/10/2021	192796	14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021038063 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 15	01/10/2021	89901	14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021038064 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 16	01/10/2021	57964	14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021038065 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 17	01/10/2021	145321	14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021038066 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03

11	HEALTH AND FAMILY WELFARE NT V 18	01/10/2021	112384 14214	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KIRATPUR SAHIB, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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103 PRIMARY HEALTH CENTRES

11	HEALTH AND FAMILY WELFARE NT V 34	01/10/2021	100317 14214	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KIRATPUR SAHIB, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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MIN MIN_DESC

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO_
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[illegible]

103 PRIMARY HEALTH CENTRES

11	HEALTH AND FAMILY WELFARE NT V 39	01/10/2021	208263 14218	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHARATGARH, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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103 PRIMARY HEALTH CENTRES

11	HEALTH AND FAMILY WELFARE NT V 41	01/10/2021	87239 14218	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHARATGARH, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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103 PRIMARY HEALTH CENTRES

11	HEALTH AND FAMILY WELFARE NT V 42	01/10/2021	104225 14218	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHARATGARH, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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103 PRIMARY HEALTH CENTRES

11	HEALTH AND FAMILY WELFARE NT V 43	01/10/2021	56979 14218	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHARATGARH, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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103 PRIMARY HEALTH CENTRES

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

	11 HEALTH AND FAMILY WELFARE NT V 176	11/10/2021	49500 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021038049 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 1	01/10/2021	29240 14197 MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021038050 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 2	01/10/2021	93078 14211 MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021038051 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 3	01/10/2021	99403 14197 MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021038052 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 4	01/10/2021	49915 14197 MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021038053 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 5	01/10/2021	75990 14211 MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021038054 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 6	01/10/2021	29200 14197 MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021042059 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
			02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 184	12/10/2021	39617 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021038085 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
			02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 37	01/10/2021	66672 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021038143 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210	MEDICAL AND PUBLIC HEALTH				001	DIRECTION AND ADMINISTRATION	01
				02	DISTRICT ADMINISTRATION				
				0000	00 NO DETAILED HEAD				
				01	SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 95	05/10/2021	81275	14433	ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021038147 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210	MEDICAL AND PUBLIC HEALTH				001	DIRECTION AND ADMINISTRATION	01
				02	DISTRICT ADMINISTRATION				
				0000	00 NO DETAILED HEAD				
				01	SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 99	05/10/2021	159618	14433	ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021038149 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210	MEDICAL AND PUBLIC HEALTH				001	DIRECTION AND ADMINISTRATION	01
				02	DISTRICT ADMINISTRATION				
				0000	00 NO DETAILED HEAD				
				01	SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 101	05/10/2021	57370	14433	ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021038150 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210	MEDICAL AND PUBLIC HEALTH				001	DIRECTION AND ADMINISTRATION	01
				02	DISTRICT ADMINISTRATION				
				0000	00 NO DETAILED HEAD				
				01	SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 102	05/10/2021	18000	14433	ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021038152 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210	MEDICAL AND PUBLIC HEALTH				001	DIRECTION AND ADMINISTRATION	01
				02	DISTRICT ADMINISTRATION				
				0000	00 NO DETAILED HEAD				
				01	SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 104	05/10/2021	232715	14433	ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021038154 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210	MEDICAL AND PUBLIC HEALTH				001	DIRECTION AND ADMINISTRATION	01
				02	DISTRICT ADMINISTRATION				
				0000	00 NO DETAILED HEAD				
				01	SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 106	05/10/2021	660418	14433	ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021038159 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210	MEDICAL AND PUBLIC HEALTH				001	DIRECTION AND ADMINISTRATION	01
				02	DISTRICT ADMINISTRATION				
				0000	00 NO DETAILED HEAD				
				01	SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 111	05/10/2021	117455	14433	ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021038184 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210	MEDICAL AND PUBLIC HEALTH				001	DIRECTION AND ADMINISTRATION	01
				02	DISTRICT ADMINISTRATION				
				0000	00 NO DETAILED HEAD				
				01	SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 136	05/10/2021	93231	14433	ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021038185 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210	MEDICAL AND PUBLIC HEALTH				001	DIRECTION AND ADMINISTRATION	01
				02	DISTRICT ADMINISTRATION				
				0000	00 NO DETAILED HEAD				
				01	SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 137	05/10/2021	53399	14433	ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR				

						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021042043 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 168	11/10/2021	145590	14199	MEDICAL OFFICER,ESI DISPENSARY, BANAH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021042044 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 169	11/10/2021	29200	14199	MEDICAL OFFICER,ESI DISPENSARY, BANAH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021042045 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 170	11/10/2021	232790	14199	MEDICAL OFFICER,ESI DISPENSARY, BANAH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021038055 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 7	01/10/2021	58400	14211	MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021038056 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 8	01/10/2021	188816	14211	MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021038172 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 124	05/10/2021	105072	14193	ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021038176 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 128	05/10/2021	167703	14219	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021038177 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 129	05/10/2021	220400	14219	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021038178 01/10/2021 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH					01

URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 130				05/10/2021	725702 14219	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021038180 01/10/2021 N DC06 A Pay and Allowances Vouchers				1400	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 132				05/10/2021	636154 14219	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021038148 01/10/2021 N DC06 A Pay and Allowances Vouchers				1400	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
				05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 100				05/10/2021	29365 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021038151 01/10/2021 N DC06 A Pay and Allowances Vouchers				1400	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
				05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 103				05/10/2021	168087 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021038181 01/10/2021 N DC06 A Pay and Allowances Vouchers				1400	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
				05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 133				05/10/2021	58400 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021038182 01/10/2021 N DC06 A Pay and Allowances Vouchers				1400	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
				05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 134				05/10/2021	91101 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021038183 01/10/2021 N DC06 A Pay and Allowances Vouchers				1400	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
				05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 135				05/10/2021	127634 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021038186 01/10/2021 N DC06 A Pay and Allowances Vouchers				1400	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 138				05/10/2021	31187 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021038188 01/10/2021 N DC06 A Pay and Allowances Vouchers				1400	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 140				05/10/2021	29200 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021038189 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 141	05/10/2021	95002 14433	ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021038190 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 142	05/10/2021	424879 14433	ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021038195 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 147	05/10/2021	368066 14433	ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021038196 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 148	05/10/2021	377311 14433	ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021038198 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 150	05/10/2021	272926 14433	ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021038200 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 152	05/10/2021	837190 14433	ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021038201 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 153	05/10/2021	52487 14433	ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021038202 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 154	05/10/2021	18000 14433	ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021038203 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01

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VN102021038215 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 167	06/10/2021	6849 14218	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHARATGARH, ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021038100 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 52	01/10/2021	37925 14218	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHARATGARH, ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021038136 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 88	05/10/2021	29200 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON, CIVIL SURGEON, ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021038137 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 89	05/10/2021	765873 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON, CIVIL SURGEON, ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021038144 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 96	05/10/2021	222026 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON, CIVIL SURGEON, ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021038156 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 108	05/10/2021	228169 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON, CIVIL SURGEON, ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021038162 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 114	05/10/2021	29200 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON, CIVIL SURGEON, ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021038155 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 107	05/10/2021	485469 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON, CIVIL SURGEON, ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021038157 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	

										0000 00 NO DETAILED HEAD										01 SALARIES																													
11 HEALTH AND FAMILY WELFARE NT V 109										05/10/2021										122945 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN102021031741 01/10/2021 N DC06 A Pay and Allowances Vouchers										1400 2711 FLOOD CONTROL AND DRAINAGE																				01																			
FLOOD CONTROL																														001 DIRECTION AND ADMINISTRATION																			
																														01 DIRECTION AND ADMINISTRATION																			
																														0000 00 NO DETAILED HEAD																			
																														01 SALARIES																			
15 WATER RESOURCES										NT V 1										01/10/2021										52889 14363 EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR										7410 CHIEF ENGINEER, IRRIGATION,									
DRAINAGE, PUNJAB, CHANDIGARH																																																	
VN102021031744 01/10/2021 N DC06 A Pay and Allowances Vouchers										1400 2711 FLOOD CONTROL AND DRAINAGE																				01																			
FLOOD CONTROL																														001 DIRECTION AND ADMINISTRATION																			
																														01 DIRECTION AND ADMINISTRATION																			
																														0000 00 NO DETAILED HEAD																			
																														01 SALARIES																			
15 WATER RESOURCES										NT V 4										01/10/2021										109995 14363 EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR										7410 CHIEF ENGINEER, IRRIGATION,									
DRAINAGE, PUNJAB, CHANDIGARH																																																	
VN102021031743 01/10/2021 N DC06 A Pay and Allowances Vouchers										1400 2711 FLOOD CONTROL AND DRAINAGE																				01																			
FLOOD CONTROL																														001 DIRECTION AND ADMINISTRATION																			
																														01 DIRECTION AND ADMINISTRATION																			
																														0000 00 NO DETAILED HEAD																			
																														01 SALARIES																			
15 WATER RESOURCES										NT V 3										01/10/2021										38569 14363 EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR										7410 CHIEF ENGINEER, IRRIGATION,									
DRAINAGE, PUNJAB, CHANDIGARH																																																	
VN102021031742 01/10/2021 N DC06 A Pay and Allowances Vouchers										1400 2711 FLOOD CONTROL AND DRAINAGE																				01																			
FLOOD CONTROL																														001 DIRECTION AND ADMINISTRATION																			
																														01 DIRECTION AND ADMINISTRATION																			
																														0000 00 NO DETAILED HEAD																			
																														01 SALARIES																			
15 WATER RESOURCES										NT V 2										01/10/2021										926527 14363 EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR										7410 CHIEF ENGINEER, IRRIGATION,									
DRAINAGE, PUNJAB, CHANDIGARH																																																	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC																				SM																			
SM_HEAD_DESC																														MIN MIN_DESC																			
																														SU SUB_HEAD_DESC																			
																														BDGT DT DTL_HEAD_DESC																			
																														SO SOE_DESC																			
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME										CCO_ CCO																			

CHANDIGARH,CHANDIGARH						0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
VN102021000857 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		1500 2014 ADMINISTRATION OF JUSTICE				114 LEGAL ADVISORS AND COUNSELS		00 NO	
				04 DISTRICT ATTORNEYS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS		NT V 3	01/10/2021	49760	15006	DISTRICT ATTORNEY,SANGRUR,SANGRUR			
CHANDIGARH,CHANDIGARH						0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
VN102021000858 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		1500 2014 ADMINISTRATION OF JUSTICE				114 LEGAL ADVISORS AND COUNSELS		00 NO	
				04 DISTRICT ATTORNEYS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS		NT V 4	01/10/2021	244359	15006	DISTRICT ATTORNEY,SANGRUR,SANGRUR			
CHANDIGARH,CHANDIGARH						0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
VN102021000859 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		1500 2014 ADMINISTRATION OF JUSTICE				114 LEGAL ADVISORS AND COUNSELS		00 NO	
				04 DISTRICT ATTORNEYS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS		NT V 5	01/10/2021	810868	15006	DISTRICT ATTORNEY,SANGRUR,SANGRUR			
CHANDIGARH,CHANDIGARH						0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
VN102021000860 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		1500 2014 ADMINISTRATION OF JUSTICE				114 LEGAL ADVISORS AND COUNSELS		00 NO	
				04 DISTRICT ATTORNEYS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS		NT V 6	01/10/2021	821022	15006	DISTRICT ATTORNEY,SANGRUR,SANGRUR			
CHANDIGARH,CHANDIGARH						0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
VN102021000855 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		1500 2014 ADMINISTRATION OF JUSTICE				114 LEGAL ADVISORS AND COUNSELS		00 NO	
				04 DISTRICT ATTORNEYS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS		NT V 1	01/10/2021	117605	15006	DISTRICT ATTORNEY,SANGRUR,SANGRUR			
CHANDIGARH,CHANDIGARH						0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
VN102021000877 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		1500 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS		00 NO	
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE		NT V 23	01/10/2021	76265	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR			
COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN102021000878 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		1500 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS		00 NO	
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE		NT V 24	01/10/2021	67526	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR			
COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN102021000879 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		1500 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS		00 NO	
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE		NT V 25	01/10/2021	467171	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR			
COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN102021000880 01/10/2021 N DC06 A Pay and Allowances Vouchers		1500 2014 ADMINISTRATION OF JUSTICE						00 NO	

SUB MAJOR HEAD				105 CIVIL AND SESSION COURTS			
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				297707 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR			
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN102021000888 01/10/2021 N DC06 A Pay and Allowances Vouchers				1500 2014 ADMINISTRATION OF JUSTICE			
SUB MAJOR HEAD				105 CIVIL AND SESSION COURTS			
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				851307 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR			
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN102021000889 01/10/2021 N DC06 A Pay and Allowances Vouchers				1500 2014 ADMINISTRATION OF JUSTICE			
SUB MAJOR HEAD				105 CIVIL AND SESSION COURTS			
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				640897 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR			
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN102021000862 01/10/2021 N DC06 A Pay and Allowances Vouchers				1500 2014 ADMINISTRATION OF JUSTICE			
SUB MAJOR HEAD				105 CIVIL AND SESSION COURTS			
				03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				40498 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR			
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN102021045554 01/10/2021 N DC06 A Pay and Allowances Vouchers				1500 2014 ADMINISTRATION OF JUSTICE			
SUB MAJOR HEAD				105 CIVIL AND SESSION COURTS			
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				195642 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR			
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN102021000874 01/10/2021 N DC06 A Pay and Allowances Vouchers				1500 2014 ADMINISTRATION OF JUSTICE			
SUB MAJOR HEAD				105 CIVIL AND SESSION COURTS			
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				267826 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR			
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN102021000875 01/10/2021 N DC06 A Pay and Allowances Vouchers				1500 2014 ADMINISTRATION OF JUSTICE			
SUB MAJOR HEAD				105 CIVIL AND SESSION COURTS			
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				322309 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR			
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN102021000876 01/10/2021 N DC06 A Pay and Allowances Vouchers				1500 2014 ADMINISTRATION OF JUSTICE			
SUB MAJOR HEAD				105 CIVIL AND SESSION COURTS			
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				292609 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR			
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN102021000881 01/10/2021 N DC06 A Pay and Allowances Vouchers				1500 2014 ADMINISTRATION OF JUSTICE			
SUB MAJOR HEAD				105 CIVIL AND SESSION COURTS			
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				27066 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR			
				0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN102021000882 01/10/2021 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 28 01/10/2021 2147652 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR

COURT, CHANDIGARH, CHANDIGARH

VN102021000883 01/10/2021 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 29 01/10/2021 1274460 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR

COURT, CHANDIGARH, CHANDIGARH

VN102021000884 01/10/2021 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 30 01/10/2021 1140148 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR

COURT, CHANDIGARH, CHANDIGARH

VN102021000885 01/10/2021 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 31 01/10/2021 606935 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR

COURT, CHANDIGARH, CHANDIGARH

VN102021000887 01/10/2021 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 33 01/10/2021 2559698 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR

COURT, CHANDIGARH, CHANDIGARH

VN102021000891 01/10/2021 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 37 01/10/2021 337326 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR

COURT, CHANDIGARH, CHANDIGARH

VN102021000892 01/10/2021 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 38 01/10/2021 848763 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR

COURT, CHANDIGARH, CHANDIGARH

VN102021045553 01/10/2021 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
02 WAGES
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 41 11/10/2021 101520 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR

COURT, CHANDIGARH, CHANDIGARH

VN102021045556 01/10/2021 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

										01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 02 WAGES																																																	
37 LAW AND JUSTICE										NT V 44										11/10/2021										26331 15004 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH																													
COURT, CHANDIGARH, CHANDIGARH																																																											
VN102021045557 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD																				1500 2014 ADMINISTRATION OF JUSTICE																				00 NO																			
																																								105 CIVIL AND SESSION COURTS																			
																																								01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES																			
37 LAW AND JUSTICE										NT V 45										11/10/2021										87770 15004 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH																													
COURT, CHANDIGARH, CHANDIGARH																																																											
VN102021045568 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD																				1500 2014 ADMINISTRATION OF JUSTICE																				00 NO																			
																																								105 CIVIL AND SESSION COURTS																			
																																								01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES																			
37 LAW AND JUSTICE										NT V 56										12/10/2021										20254 15004 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH																													
COURT, CHANDIGARH, CHANDIGARH																																																											
VN102021000861 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD																				1500 2014 ADMINISTRATION OF JUSTICE																				00 NO																			
																																								105 CIVIL AND SESSION COURTS																			
																																								01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES																			
37 LAW AND JUSTICE										NT V 7										01/10/2021										76965 15004 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH																													
COURT, CHANDIGARH, CHANDIGARH																																																											
VN102021000863 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD																				1500 2014 ADMINISTRATION OF JUSTICE																				00 NO																			
																																								105 CIVIL AND SESSION COURTS																			
																																								01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES																			
37 LAW AND JUSTICE										NT V 9										01/10/2021										82264 15004 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH																													
COURT, CHANDIGARH, CHANDIGARH																																																											
VN102021000864 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD																				1500 2014 ADMINISTRATION OF JUSTICE																				00 NO																			
																																								105 CIVIL AND SESSION COURTS																			
																																								01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES																			
37 LAW AND JUSTICE										NT V 10										01/10/2021										153530 15004 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH																													
COURT, CHANDIGARH, CHANDIGARH																																																											
VN102021000865 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD																				1500 2014 ADMINISTRATION OF JUSTICE																				00 NO																			
																																								105 CIVIL AND SESSION COURTS																			
																																								01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES																			
37 LAW AND JUSTICE										NT V 11										01/10/2021										50758 15004 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH																													
COURT, CHANDIGARH, CHANDIGARH																																																											
VN102021000866 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD																				1500 2014 ADMINISTRATION OF JUSTICE																				00 NO																			
																																								105 CIVIL AND SESSION COURTS																			
																																								01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES																			
37 LAW AND JUSTICE										NT V 12										01/10/2021										144910 15004 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH																													
COURT, CHANDIGARH, CHANDIGARH																																																											
VN102021000867 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD																				1500 2014 ADMINISTRATION OF JUSTICE																				00 NO																			
																																								105 CIVIL AND SESSION COURTS																			
																																								01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES																			
37 LAW AND JUSTICE										NT V 13										01/10/2021										516211 15004 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH																													
COURT, CHANDIGARH, CHANDIGARH																																																											

VN102021000868	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
37	LAW AND JUSTICE	NT	V	14	01/10/2021	1011875	15004	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR					
COURT, CHANDIGARH, CHANDIGARH													
VN102021000869	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
37	LAW AND JUSTICE	NT	V	15	01/10/2021	109843	15004	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR					
COURT, CHANDIGARH, CHANDIGARH													
VN102021000870	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
37	LAW AND JUSTICE	NT	V	16	01/10/2021	300394	15004	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR					
COURT, CHANDIGARH, CHANDIGARH													
VN102021000871	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
37	LAW AND JUSTICE	NT	V	17	01/10/2021	500745	15004	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR					
COURT, CHANDIGARH, CHANDIGARH													
VN102021000872	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
37	LAW AND JUSTICE	NT	V	18	01/10/2021	2034517	15004	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR					
COURT, CHANDIGARH, CHANDIGARH													
VN102021000873	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
37	LAW AND JUSTICE	NT	V	19	01/10/2021	538901	15004	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR					
COURT, CHANDIGARH, CHANDIGARH													
VN102021000886	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
37	LAW AND JUSTICE	NT	V	32	01/10/2021	889749	15004	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR					
COURT, CHANDIGARH, CHANDIGARH													
VN102021000890	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
37	LAW AND JUSTICE	NT	V	36	01/10/2021	859224	15004	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR					
COURT, CHANDIGARH, CHANDIGARH													
VN102021032649	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH		001	DIRECTION AND ADMINISTRATION	01	
URBAN HEALTH SERVICES - ALLOPATHY													
								30 POSTPARTUM PROGRAMME					

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VN102021032854	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
			0000 00 NO DETAILED HEAD
			01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 208	01/10/2021	119974 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021032857	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

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VN102021032865	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

					101 PREVENTION AND CONTROL OF DISEASES
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					0000 00 NO DETAILED HEAD
					01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 218	01/10/2021	56980	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021032868	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

					101 PREVENTION AND CONTROL OF DISEASES
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					0000 00 NO DETAILED HEAD
					01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 221	01/10/2021	53189	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021032870	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

			101 PREVENTION AND CONTROL OF DISEASES	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 223	01/10/2021	145877 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN102021032871	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

101 PREVENTION AND CONTROL OF DISEASES	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
0000 00 NO DETAILED HEAD	
01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 224 01/10/2021 59368 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN102021032873	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

[illegible]

VN102021032883 01/10/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES

					101 PREVENTION AND CONTROL OF DISEASES
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					0000 00 NO DETAILED HEAD
					01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 236	05/10/2021	118965	15081	SENIOR MEDICAL OFFICER,	PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021032887 01/10/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES

101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 240				05/10/2021	236474 15081	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021032898 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH				1500	2210	MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES		06
11 HEALTH AND FAMILY WELFARE NT V 251				05/10/2021	99267 15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021032646 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH				1500	2210	MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES		06
11 HEALTH AND FAMILY WELFARE NT V 16				01/10/2021	67221 15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021032647 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH				1500	2210	MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES		06
11 HEALTH AND FAMILY WELFARE NT V 17				01/10/2021	43113 15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021032648 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH				1500	2210	MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES		06
11 HEALTH AND FAMILY WELFARE NT V 18				01/10/2021	101289 15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021032656 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH				1500	2210	MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES		06
11 HEALTH AND FAMILY WELFARE NT V 26				01/10/2021	82474 15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021032657 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH				1500	2210	MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES		06
11 HEALTH AND FAMILY WELFARE NT V 27				01/10/2021	310350 15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021032863 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH				1500	2210	MEDICAL AND PUBLIC HEALTH		104 DRUG CONTROL 01 DRUG CONTROL 0000 00 NO DETAILED HEAD 01 SALARIES		06
11 HEALTH AND FAMILY WELFARE NT V 216				01/10/2021	52319 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM
SM_HEAD_DESC									MIN	MIN_DESC
								SU	SUB_HEAD_DESC	
								BDGT	DT	DTL_HEAD_DESC
								SO	SOE_DESC	
GR	GRANT_DESCRIPTION			PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
								CCO_	CCO	

[illegible]

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VN102021032733	01/10/2021	N	DC06	A	Pay and Allowances Vouchers PUBLIC HEALTH	1500	2210	MEDICAL AND PUBLIC HEALTH	06
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11	HEALTH AND FAMILY WELFARE NT V 103	01/10/2021			370892	15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021032864	01/10/2021	N	DC06	A	Pay and Allowances Vouchers GENERAL	1500	2210	MEDICAL AND PUBLIC HEALTH	80
								004 HEALTH STATISTICS AND EVALUATION	
								01 HEALTH STATISTICS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11	HEALTH AND FAMILY WELFARE NT V 217	01/10/2021			71179	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021032866	01/10/2021	N	DC06	A	Pay and Allowances Vouchers GENERAL	1500	2210	MEDICAL AND PUBLIC HEALTH	80
								004 HEALTH STATISTICS AND EVALUATION	
								01 HEALTH STATISTICS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11	HEALTH AND FAMILY WELFARE NT V 219	01/10/2021			79112	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021032787	01/10/2021	N	DC06	A	Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1500	2210	MEDICAL AND PUBLIC HEALTH	04
								101 AYURVEDA	
								01 RURAL DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11	HEALTH AND FAMILY WELFARE NT V 157	01/10/2021			516596	15083	DISTRICT AYURVEDIC OFFICER, DISTRICT AYURVEDIC OFFICER, SANGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021032788	01/10/2021	N	DC06	A	Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1500	2210	MEDICAL AND PUBLIC HEALTH	04
								101 AYURVEDA	
								01 RURAL DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11	HEALTH AND FAMILY WELFARE NT V 158	01/10/2021			429487	15083	DISTRICT AYURVEDIC OFFICER, DISTRICT AYURVEDIC OFFICER, SANGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021032718	01/10/2021	N	DC06	A	Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH	03
								110 HOSPITALS AND DISPENSARIES	
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11	HEALTH AND FAMILY WELFARE NT V 88	01/10/2021			32632	15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021052064	01/10/2021	N	DC06	A	Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH	03
								110 HOSPITALS AND DISPENSARIES	
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11	HEALTH AND FAMILY WELFARE NT V 352	11/10/2021			91336	15081	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021052074	01/10/2021	N	DC06	A	Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH	03
								110 HOSPITALS AND DISPENSARIES	
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11	HEALTH AND FAMILY WELFARE NT V 362	12/10/2021			2912	15081	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021032837	01/10/2021	N	DC06	A	Pay and Allowances Vouchers PUBLIC HEALTH	1500	2210	MEDICAL AND PUBLIC HEALTH	06
								003 TRAINING	
								01 TRAINING OF PARA HEALTH STAFF	

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VN102021032950	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
			0000 00 NO DETAILED HEAD
			01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 304	06/10/2021	533630 15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN102021032951	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 305	06/10/2021	129780	15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN102021032952 01/10/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES

				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 306	06/10/2021	21700 15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN102021032797 01/10/2021 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES

				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 335	06/10/2021	393077	15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN102021032798 01/10/2021 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES

				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 336	06/10/2021	310534	15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN102021032799	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 337	06/10/2021	282154	15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN102021032800 01/10/2021 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES

				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 338	06/10/2021	140303 15108	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021032855	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 209	01/10/2021	387574 15116	ASSTT. CONTROLLER (F&A)	FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN102021032856	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD

	11 HEALTH AND FAMILY WELFARE NT V 210	01/10/2021	39765 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES		
VN102021032886	01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1500	2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 239	05/10/2021	372390 15081	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES		
VN102021032852	01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1500	2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 206	01/10/2021	75951 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES		
VN102021032765	01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 135	01/10/2021	9424 15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES		
VN102021032766	01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 136	01/10/2021	17355 15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES		
VN102021032704	01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 74	01/10/2021	28451 15127	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHERPUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES		
VN102021052063	01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 351	11/10/2021	74667 15081	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES		
VN102021032967	01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 321	06/10/2021	12216 15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES		
VN102021032968	01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 322	06/10/2021	89530 15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES		

VN102021032969 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 323	06/10/2021	37750	15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021032970 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 324	06/10/2021	21525	15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021032803 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 341	06/10/2021	21630	15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021032804 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 342	06/10/2021	175200	15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021032944 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 298	06/10/2021	98527	15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021032945 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 299	06/10/2021	53327	15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021032895 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 248	05/10/2021	163602	15081	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021032901 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 254	05/10/2021	29200	15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021032802 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		

	11 HEALTH AND FAMILY WELFARE NT V 340	06/10/2021	270936 15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021032882 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 235	05/10/2021	194318 15081	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021032890 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 243	05/10/2021	25521 15081	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021032933 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 287	06/10/2021	226384 15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021032934 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 288	06/10/2021	21407 15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021032889 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 242	05/10/2021	88565 15081	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021032897 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 250	05/10/2021	98372 15081	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021032900 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 253	05/10/2021	29200 15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021032910 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 263	05/10/2021	168975 15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN102021032930	01/10/2021	N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY								110	HOSPITALS AND DISPENSARIES
							01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 284	06/10/2021	168176	15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR			4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN102021032931	01/10/2021	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH					03
RURAL HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
							01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 285	06/10/2021		88116	15078 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					

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VN102021032721	01/10/2021	N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
						01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 91	01/10/2021	54501	15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				

VN102021032722	01/10/2021	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH					03
RURAL HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
							01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 92	01/10/2021		80162	15093 SENIOR MEDICAL OFFICER, MOONAK, SANGRUR					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					

VN102021032725	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY								110	HOSPITALS AND DISPENSARIES
								01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES

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VN102021032801 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 339	06/10/2021	116798 15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021032807 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1500	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
						01 RURAL DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 161	01/10/2021	87001 15083	DISTRICT AYURVEDIC OFFICER, DISTRICT AYURVEDIC OFFICER, SANGRUR, SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021032828 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1500	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
						01 RURAL DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 182	01/10/2021	227865 15083	DISTRICT AYURVEDIC OFFICER, DISTRICT AYURVEDIC OFFICER, SANGRUR, SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021032806 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1500	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
						01 RURAL DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 160	01/10/2021	97859 15083	DISTRICT AYURVEDIC OFFICER, DISTRICT AYURVEDIC OFFICER, SANGRUR, SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021032916 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1500	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
						01 RURAL DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 269	05/10/2021	73126 15083	DISTRICT AYURVEDIC OFFICER, DISTRICT AYURVEDIC OFFICER, SANGRUR, SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021032914 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
						01 PRIMARY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 267	05/10/2021	36483 15081	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021032928 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
						01 PRIMARY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 282	06/10/2021	189589 15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021032651 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
						01 PRIMARY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 21	01/10/2021	123775 15125	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAWANIGARH, SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021032669 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
						01 PRIMARY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	

	11 HEALTH AND FAMILY WELFARE NT V 39	01/10/2021	209119 15125	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021032699 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 69	01/10/2021	168509 15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021032713 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 83	01/10/2021	345202 15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021052061 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 349	11/10/2021	29200 15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021052062 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 350	11/10/2021	29200 15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021052073 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 361	12/10/2021	103992 15093	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021052093 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 381	12/10/2021	94060 15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021032902 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 255	05/10/2021	202532 15093	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021032903 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 256	05/10/2021	154714 15093	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN102021032909 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 262	05/10/2021	236616	15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021032935 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 289	06/10/2021	163538	15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021032936 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 290	06/10/2021	230571	15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021032937 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 291	06/10/2021	102240	15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021032939 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 293	06/10/2021	66860	15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021032940 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 294	06/10/2021	74400	15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021032941 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 295	06/10/2021	86963	15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021032942 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 296	06/10/2021	146000	15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021032943 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		

	11 HEALTH AND FAMILY WELFARE NT V 297	06/10/2021	63317 15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021032946 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 300	06/10/2021	211900 15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021032692 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 62	01/10/2021	73261 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021032701 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 71	01/10/2021	97515 15127	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHERPUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021032712 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 82	01/10/2021	371479 15127	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHERPUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021032729 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 99	01/10/2021	56207 15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021032731 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 101	01/10/2021	195441 15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021032743 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 113	01/10/2021	136845 15073	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, AMARGARH, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021032744 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 114	01/10/2021	160254 15073	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, AMARGARH, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN102021032907 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 260	05/10/2021	222619 15093	SENIOR MEDICAL OFFICER, MOONAK, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021032920 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 273	06/10/2021	72747 15125	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAWANIGARH, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021032922 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 275	06/10/2021	229456 15078	SENIOR MEDICAL OFFICER, KORIAN, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021032923 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 276	06/10/2021	39755 15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021032924 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 277	06/10/2021	153714 15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021032925 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 278	06/10/2021	176486 15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021032926 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 279	06/10/2021	257820 15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021032927 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 280	06/10/2021	58400 15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021032938 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 292	06/10/2021	52677 15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR				

				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021032650 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 20	01/10/2021	268937	15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021032652 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 22	01/10/2021	224650	15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021032653 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 23	01/10/2021	29200	15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021032654 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 24	01/10/2021	54075	15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021032655 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 25	01/10/2021	79086	15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021032668 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 38	01/10/2021	102239	15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021032696 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 66	01/10/2021	229698	15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021032697 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 67	01/10/2021	175675	15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021032698 01/10/2021 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				03

RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 68				01/10/2021	154406	15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR						
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102021032700 01/10/2021 N DC06 A Pay and Allowances Vouchers				1500	2210	MEDICAL AND PUBLIC HEALTH							
RURAL HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES					
				01 PRIMARY HEALTH CENTRES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 70				01/10/2021	41119	15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR						
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102021032705 01/10/2021 N DC06 A Pay and Allowances Vouchers				1500	2210	MEDICAL AND PUBLIC HEALTH							
RURAL HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES					
				01 PRIMARY HEALTH CENTRES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 75				01/10/2021	112200	15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR						
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102021032717 01/10/2021 N DC06 A Pay and Allowances Vouchers				1500	2210	MEDICAL AND PUBLIC HEALTH							
RURAL HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES					
				01 PRIMARY HEALTH CENTRES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 87				01/10/2021	18000	15093	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR						
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102021032720 01/10/2021 N DC06 A Pay and Allowances Vouchers				1500	2210	MEDICAL AND PUBLIC HEALTH							
RURAL HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES					
				01 PRIMARY HEALTH CENTRES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 90				01/10/2021	50900	15093	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR						
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
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SM_HEAD_DESC					SU	SUB_HEAD_DESC					MIN MIN_DESC		
								</					

	11 HEALTH AND FAMILY WELFARE NT V 94	01/10/2021	79413 15093	01 SALARIES SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021032730 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 100	01/10/2021	140814 15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021032732 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 102	01/10/2021	549914 15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021032735 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 105	01/10/2021	166688 15073	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, AMARGARH, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021032736 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 106	01/10/2021	36374 15073	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, AMARGARH, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021032737 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 107	01/10/2021	70075 15073	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, AMARGARH, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021032739 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 109	01/10/2021	228688 15073	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, AMARGARH, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021032740 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 110	01/10/2021	121891 15073	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, AMARGARH, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021032908 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 261	05/10/2021	77781 15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN102021032676	01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH							110 HOSPITAL AND DISPENSARIES	01
										07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 46		01/10/2021	74284	15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021032682	01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH							110 HOSPITAL AND DISPENSARIES	01
										07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 52		01/10/2021	102863	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021032686	01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH							110 HOSPITAL AND DISPENSARIES	01
										07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 56		01/10/2021	234445	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021032688	01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH							110 HOSPITAL AND DISPENSARIES	01
										07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 58		01/10/2021	37174	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021032691	01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH							110 HOSPITAL AND DISPENSARIES	01
										07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 61		01/10/2021	110946	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021032957	01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH							102 SUBSIDIARY HEALTH CENTRES	03
										01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 311		06/10/2021	43174	15108	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021032958	01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH							102 SUBSIDIARY HEALTH CENTRES	03
										01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 312		06/10/2021	10815	15108	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021032959	01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH							102 SUBSIDIARY HEALTH CENTRES	03
										01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 313		06/10/2021	58400	15108	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021032960	01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH							102 SUBSIDIARY HEALTH CENTRES	03
										01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	

	11 HEALTH AND FAMILY WELFARE NT V 314	06/10/2021	50461 15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021032955 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 309	06/10/2021	21642 15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021032956 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 310	06/10/2021	41930 15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021032961 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 315	06/10/2021	212204 15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021032962 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 316	06/10/2021	324128 15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021032963 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 317	06/10/2021	122940 15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021032964 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 318	06/10/2021	105470 15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021032965 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 319	06/10/2021	170661 15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021032966 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 320	06/10/2021	39221 15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN102021032892 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 245	05/10/2021	312922 15081	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021052055 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 343	11/10/2021	64890 15127	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHERPUR, SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021052059 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 347	11/10/2021	77357 15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021032929 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 283	06/10/2021	20958 15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021032734 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 104	01/10/2021	130244 15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021032862 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 281	06/10/2021	46626 15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021032738 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 108	01/10/2021	45856 15073	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, AMARGARH, SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021032741 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 111	01/10/2021	423389 15073	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, AMARGARH, SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021032742 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 112	01/10/2021	187421 15073	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, AMARGARH, SANGRUR				

				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021032884 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 237	05/10/2021	150323	15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021032885 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 238	05/10/2021	231550	15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021032891 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 244	05/10/2021	166759	15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021032894 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 247	05/10/2021	637848	15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021032896 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 249	05/10/2021	148589	15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021032904 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 257	05/10/2021	139320	15093	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021032905 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 258	05/10/2021	537263	15093	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021032972 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 326	06/10/2021	273204	15108	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021032816 01/10/2021 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				01

URBAN HEALTH SERVICES - ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES		
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 170				01/10/2021	31354 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021032818 01/10/2021 N DC06 A Pay and Allowances Vouchers				1500	2210 MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 172				01/10/2021	104221 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021032819 01/10/2021 N DC06 A Pay and Allowances Vouchers				1500	2210 MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 173				01/10/2021	535302 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021032820 01/10/2021 N DC06 A Pay and Allowances Vouchers				1500	2210 MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 174				01/10/2021	1084128 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021032821 01/10/2021 N DC06 A Pay and Allowances Vouchers				1500	2210 MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 175				01/10/2021	792723 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021032823 01/10/2021 N DC06 A Pay and Allowances Vouchers				1500	2210 MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 177				01/10/2021	1135521 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021032824 01/10/2021 N DC06 A Pay and Allowances Vouchers				1500	2210 MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 178				01/10/2021	327900 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021032834 01/10/2021 N DC06 A Pay and Allowances Vouchers				1500	2210 MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 188				01/10/2021	78124 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021032835 01/10/2021 N DC06 A Pay and Allowances Vouchers				1500	2210 MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 189				01/10/2021	27171 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN102021052090 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 378	12/10/2021	26728	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021052057 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 345	11/10/2021	333156	15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021052058 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 346	11/10/2021	311890	15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021032749 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 119	01/10/2021	105400	15109	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, MALERKOTLA, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021032750 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 120	01/10/2021	4257	15109	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, MALERKOTLA, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021032753 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 123	01/10/2021	66975	15109	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, MALERKOTLA, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021032754 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 124	01/10/2021	85425	15109	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, MALERKOTLA, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021032755 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 125	01/10/2021	234467	15418	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SUNAM, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021032756 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01

										07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
11 HEALTH AND FAMILY WELFARE NT V 126										01/10/2021										95305 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR																													
																				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																													
VN102021032757 01/10/2021 N DC06 A Pay and Allowances Vouchers										1500										2210 MEDICAL AND PUBLIC HEALTH																				01									
URBAN HEALTH SERVICES - ALLOPATHY																														110 HOSPITAL AND DISPENSARIES																			
																				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
11 HEALTH AND FAMILY WELFARE NT V 127										01/10/2021										70471 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR																													
																														4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN102021032808 01/10/2021 N DC06 A Pay and Allowances Vouchers										1500										2210 MEDICAL AND PUBLIC HEALTH																				02									
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE																														102 HOMEOPATHY																			
																				02 URBAN HOSPITALS AND DISPENSARIES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
11 HEALTH AND FAMILY WELFARE NT V 162										01/10/2021										146721 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR																													
																														4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN102021032809 01/10/2021 N DC06 A Pay and Allowances Vouchers										1500										2210 MEDICAL AND PUBLIC HEALTH																				02									
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE																														102 HOMEOPATHY																			
																				02 URBAN HOSPITALS AND DISPENSARIES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
11 HEALTH AND FAMILY WELFARE NT V 163										01/10/2021										57712 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR																													
																														4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN102021032810 01/10/2021 N DC06 A Pay and Allowances Vouchers										1500										2210 MEDICAL AND PUBLIC HEALTH																				02									
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE																														102 HOMEOPATHY																			
																				02 URBAN HOSPITALS AND DISPENSARIES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
11 HEALTH AND FAMILY WELFARE NT V 164										01/10/2021										28924 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR																													
																														4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN102021032811 01/10/2021 N DC06 A Pay and Allowances Vouchers										1500										2210 MEDICAL AND PUBLIC HEALTH																				02									
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE																														102 HOMEOPATHY																			
																				02 URBAN HOSPITALS AND DISPENSARIES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
11 HEALTH AND FAMILY WELFARE NT V 165										01/10/2021										88853 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR																													
																														4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN102021032812 01/10/2021 N DC06 A Pay and Allowances Vouchers										1500										2210 MEDICAL AND PUBLIC HEALTH																				02									
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE																														102 HOMEOPATHY																			
																				02 URBAN HOSPITALS AND DISPENSARIES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
11 HEALTH AND FAMILY WELFARE NT V 166										01/10/2021										49607 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR																													
																														4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN102021032813 01/10/2021 N DC06 A Pay and Allowances Vouchers										1500										2210 MEDICAL AND PUBLIC HEALTH																				02									
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE																														102 HOMEOPATHY																			
																				02 URBAN HOSPITALS AND DISPENSARIES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
11 HEALTH AND FAMILY WELFARE NT V 167										01/10/2021										44275 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR																													
																														4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC																				SM									
SM_HEAD_DESC																														MIN MIN_DESC																			
																				SU SUB_HEAD_DESC																													
																				BDGT DT DTL_HEAD_DESC																													
																				SO SOE_DESC																													
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME																													
																														CCO_ CCO																			

VN102021032919 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 272	05/10/2021	313980 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021032921 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 274	06/10/2021	10815 15078	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021032638 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 8	01/10/2021	164357 15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021032639 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 9	01/10/2021	45992 15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021032640 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 10	01/10/2021	180839 15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021032641 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 11	01/10/2021	851713 15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021032642 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 12	01/10/2021	1134869 15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021032643 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 13	01/10/2021	74687 15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021032644 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 14	01/10/2021	132620 15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR				

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN102021032645 01/10/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES	

						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
						0000 00 NO DETAILED HEAD
						01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 15	01/10/2021	36000	15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN102021032659 01/10/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES	

[illegible]

VN102021032660 01/10/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES	

[illegible]

VN102021032661 01/10/2021 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY	110 HOSPITAL AND DISPENSARIES	

[illegible]

VN102021032662 01/10/2021 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY	110 HOSPITAL AND DISPENSARIES	

[illegible]

VN102021032663 01/10/2021 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY	110 HOSPITAL AND DISPENSARIES	

[illegible]

VN102021032664 01/10/2021 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY	110 HOSPITAL AND DISPENSARIES	

					110 HOSPITAL AND DISPENSARIES
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 34	01/10/2021	69356 15125	SENIOR MEDICAL OFFICER,	PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021032759 01/10/2021 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY	110 HOSPITAL AND DISPENSARIES	

					110 HOSPITAL AND DISPENSARIES
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 129	01/10/2021	29200	15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR	
				4501 DIRECTOR. HEALTH & FAMILY WELFARE.PUNJAB.	

VN102021032760	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01
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URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 130				01/10/2021	97215 15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021032761 01/10/2021 N DC06 A Pay and Allowances Vouchers				1500	2210	MEDICAL AND PUBLIC HEALTH	
URBAN HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES	
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 131				01/10/2021	77979 15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021032762 01/10/2021 N DC06 A Pay and Allowances Vouchers				1500	2210	MEDICAL AND PUBLIC HEALTH	
URBAN HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES	
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 132				01/10/2021	46665 15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021032763 01/10/2021 N DC06 A Pay and Allowances Vouchers				1500	2210	MEDICAL AND PUBLIC HEALTH	
URBAN HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES	
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 133				01/10/2021	39700 15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021032764 01/10/2021 N DC06 A Pay and Allowances Vouchers				1500	2210	MEDICAL AND PUBLIC HEALTH	
URBAN HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES	
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 134				01/10/2021	134918 15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021032767 01/10/2021 N DC06 A Pay and Allowances Vouchers				1500	2210	MEDICAL AND PUBLIC HEALTH	
URBAN HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES	
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 137				01/10/2021	93120 15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021032770 01/10/2021 N DC06 A Pay and Allowances Vouchers				1500	2210	MEDICAL AND PUBLIC HEALTH	
URBAN HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES	
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 140				01/10/2021	54005 15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021032772 01/10/2021 N DC06 A Pay and Allowances Vouchers				1500	2210	MEDICAL AND PUBLIC HEALTH	
URBAN HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES	
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 142				01/10/2021	109915 15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021032774 01/10/2021 N DC06 A Pay and Allowances Vouchers				1500	2210	MEDICAL AND PUBLIC HEALTH	
URBAN HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES	
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 144				01/10/2021	241524 15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021032776 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 146	01/10/2021	109567	15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021032777 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 147	01/10/2021	207284	15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021032779 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 149	01/10/2021	228153	15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021032780 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 150	01/10/2021	553103	15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021032665 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 35	01/10/2021	215529	15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021032674 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 44	01/10/2021	265033	15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021032675 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 45	01/10/2021	106498	15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021032677 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 47	01/10/2021	38076	15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021032678 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01

[illegible]

VN102021032703	01/10/2021	N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY									07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 73	01/10/2021		69215	15127	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHERPUR, SANGRUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021032715	01/10/2021	N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY									07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 85	01/10/2021		21264	15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021032716	01/10/2021	N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY									07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 86	01/10/2021		73247	15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021032726	01/10/2021	N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY									07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 96	01/10/2021		42577	15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021032747	01/10/2021	N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY									07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 117	01/10/2021		373710	15073	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, AMARGARH, SANGRUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021032748	01/10/2021	N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY									07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 118	01/10/2021		158041	15073	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, AMARGARH, SANGRUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021032953	01/10/2021	N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY									07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 307	06/10/2021		88702	15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021032954	01/10/2021	N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY									07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 308	06/10/2021		32445	15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021032971	01/10/2021	N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY									07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	

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VN102021032878 01/10/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME

		01 EMPLOYEES STATE INSURANCE SCHEME	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 231	05/10/2021	30283 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN102021032829 01/10/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME

					01 EMPLOYEES STATE INSURANCE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 183	01/10/2021	27588 15105 SENIOR MEDICAL OFFICER,E.S.I.			DISPENSARY, SANGRUR,SANGRUR	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM
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SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	S0	S0E_DESC
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GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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[illegible]

VN102021032832 01/10/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME

		01 EMPLOYEES STATE INSURANCE SCHEME	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 186	01/10/2021	83679 15105	SENIOR MEDICAL OFFICER, E.S.I. DISPENSARY, SANGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN102021032833	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			

				01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 187	01/10/2021	230954	15105	SENIOR MEDICAL OFFICER, E.S.I. DISPENSARY, SANGRUR, SANGRUR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

VN102021032876 01/10/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME

		01 EMPLOYEES STATE INSURANCE SCHEME	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 229	05/10/2021	38920 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN102021032877 01/10/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME

		01 EMPLOYEES STATE INSURANCE SCHEME		01 EMPLOYEES STATE INSURANCE SCHEME	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 230	05/10/2021	39972 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN102021032879	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01
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URBAN HEALTH SERVICES - ALLOPATHY									01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 232	05/10/2021	76234 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021032912 01/10/2021 N DC06 A Pay and Allowances Vouchers				1500	2210 MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY										
									01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 265	05/10/2021	38722 15107	SENIOR MEDICAL OFFICER, E.S.I. DISPENSARY, AHMEDGARH, SANGRUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021032631 01/10/2021 N DC06 A Pay and Allowances Vouchers				1500	2210 MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY										
									01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 1	01/10/2021	78334 15076	SENIOR MEDICAL OFFICER, E.S.I., AKBARPUR, SANGRUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021032632 01/10/2021 N DC06 A Pay and Allowances Vouchers				1500	2210 MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY										
									01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 2	01/10/2021	70075 15076	SENIOR MEDICAL OFFICER, E.S.I., AKBARPUR, SANGRUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021032633 01/10/2021 N DC06 A Pay and Allowances Vouchers				1500	2210 MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY										
									01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 3	01/10/2021	19512 15076	SENIOR MEDICAL OFFICER, E.S.I., AKBARPUR, SANGRUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021032634 01/10/2021 N DC06 A Pay and Allowances Vouchers				1500	2210 MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY										
									01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 4	01/10/2021	142879 15076	SENIOR MEDICAL OFFICER, E.S.I., AKBARPUR, SANGRUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021032635 01/10/2021 N DC06 A Pay and Allowances Vouchers				1500	2210 MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY										
									01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 5	01/10/2021	231688 15107	SENIOR MEDICAL OFFICER, E.S.I. DISPENSARY, AHMEDGARH, SANGRUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021032636 01/10/2021 N DC06 A Pay and Allowances Vouchers				1500	2210 MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY										
									01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 6	01/10/2021	208620 15107	SENIOR MEDICAL OFFICER, E.S.I. DISPENSARY, AHMEDGARH, SANGRUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021032637 01/10/2021 N DC06 A Pay and Allowances Vouchers				1500	2210 MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY										
									01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 7	01/10/2021	104285 15086	MEDICAL OFFICER, E.S.I. DISPENSARY, JITWAL KALAN, SANGRUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN102021032670	01/10/2021	N DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				01
				URBAN HEALTH SERVICES - ALLOPATHY					102	EMPLOYEES STATE INSURANCE SCHEME	
								01	EMPLOYEES STATE INSURANCE SCHEME		
								0000	00	NO DETAILED HEAD	
								01	SALARIES		
				11	HEALTH AND FAMILY WELFARE	NT V 40	01/10/2021	38573	15086	MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR	
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021032874	01/10/2021	N DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				01
				URBAN HEALTH SERVICES - ALLOPATHY						110	HOSPITAL AND DISPENSARIES
								05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME		
								0000	00	NO DETAILED HEAD	
								01	SALARIES		
				11	HEALTH AND FAMILY WELFARE	NT V 227	01/10/2021	289458	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021032830	01/10/2021	N DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				01
				URBAN HEALTH SERVICES - ALLOPATHY						110	HOSPITAL AND DISPENSARIES
								05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME		
								0000	00	NO DETAILED HEAD	
								01	SALARIES		
				11	HEALTH AND FAMILY WELFARE	NT V 184	01/10/2021	192265	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021032831	01/10/2021	N DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				01
				URBAN HEALTH SERVICES - ALLOPATHY						110	HOSPITAL AND DISPENSARIES
								05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME		
								0000	00	NO DETAILED HEAD	
								01	SALARIES		
				11	HEALTH AND FAMILY WELFARE	NT V 185	01/10/2021	161216	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021032842	01/10/2021	N DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				01
				URBAN HEALTH SERVICES - ALLOPATHY						110	HOSPITAL AND DISPENSARIES
								05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME		
								0000	00	NO DETAILED HEAD	
								01	SALARIES		
				11	HEALTH AND FAMILY WELFARE	NT V 196	01/10/2021	37759	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021032843	01/10/2021	N DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				01
				URBAN HEALTH SERVICES - ALLOPATHY						110	HOSPITAL AND DISPENSARIES
								05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME		
								0000	00	NO DETAILED HEAD	
								01	SALARIES		
				11	HEALTH AND FAMILY WELFARE	NT V 197	01/10/2021	211148	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021032827	01/10/2021	N DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				01
				URBAN HEALTH SERVICES - ALLOPATHY						110	HOSPITAL AND DISPENSARIES
								05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME		
								0000	00	NO DETAILED HEAD	
								01	SALARIES		
				11	HEALTH AND FAMILY WELFARE	NT V 181	01/10/2021	246078	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021032667	01/10/2021	N DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				01
				URBAN HEALTH SERVICES - ALLOPATHY						110	HOSPITAL AND DISPENSARIES
								05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME		
								0000	00	NO DETAILED HEAD	
								01	SALARIES		
				11	HEALTH AND FAMILY WELFARE	NT V 37	01/10/2021	10815	15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR	
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021032836	01/10/2021	N DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				01
				URBAN HEALTH SERVICES - ALLOPATHY						110	HOSPITAL AND DISPENSARIES

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VN102021032773	01/10/2021	N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY									07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 143	01/10/2021		42592	15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021032775	01/10/2021	N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY									07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 145	01/10/2021		195677	15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021032778	01/10/2021	N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY									07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 148	01/10/2021		197426	15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021032888	01/10/2021	N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY									07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 241	05/10/2021		105278	15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021032893	01/10/2021	N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY									07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 246	05/10/2021		91730	15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021032906	01/10/2021	N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY									07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 259	05/10/2021		146494	15093	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021032911	01/10/2021	N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY									07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 264	05/10/2021		9617	15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021032915	01/10/2021	N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY									07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 268	05/10/2021		1580120	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021032917	01/10/2021	N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY									07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	

[illegible]

VN102021032671 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 41	01/10/2021	73848 15086	MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021032672 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 42	01/10/2021	38533 15086	MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021032673 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 43	01/10/2021	271594 15086	MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021032690 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
	11 HEALTH AND FAMILY WELFARE NT V 60	01/10/2021	38308 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021052091 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
	11 HEALTH AND FAMILY WELFARE NT V 379	12/10/2021	104468 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021032825 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
	11 HEALTH AND FAMILY WELFARE NT V 179	01/10/2021	350093 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021032826 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
	11 HEALTH AND FAMILY WELFARE NT V 180	01/10/2021	56925 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021032838 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
	11 HEALTH AND FAMILY WELFARE NT V 192	01/10/2021	49817 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021030395 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	1500	2711 FLOOD CONTROL AND DRAINAGE				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	01

DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 4	01/10/2021	42015 15316 EXECUTIVE ENGINEER (DRAINAGE)),DRAINAGE DIVISION, SANGRUR, SANGRUR	01 SALARIES 7410 CHIEF ENGINEER, IRRIGATION,	
VN102021030396 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL			1500	2711 FLOOD CONTROL AND DRAINAGE		01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 5	01/10/2021	78272 15316 EXECUTIVE ENGINEER (DRAINAGE)),DRAINAGE DIVISION, SANGRUR, SANGRUR	01 SALARIES 7410 CHIEF ENGINEER, IRRIGATION,	
VN102021030397 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL			1500	2711 FLOOD CONTROL AND DRAINAGE		01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 6	01/10/2021	156237 15316 EXECUTIVE ENGINEER (DRAINAGE)),DRAINAGE DIVISION, SANGRUR, SANGRUR	01 SALARIES 7410 CHIEF ENGINEER, IRRIGATION,	
VN102021030398 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL			1500	2711 FLOOD CONTROL AND DRAINAGE		01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 7	01/10/2021	959803 15316 EXECUTIVE ENGINEER (DRAINAGE)),DRAINAGE DIVISION, SANGRUR, SANGRUR	01 SALARIES 7410 CHIEF ENGINEER, IRRIGATION,	
VN102021030399 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL			1500	2711 FLOOD CONTROL AND DRAINAGE		01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 8	01/10/2021	280112 15316 EXECUTIVE ENGINEER (DRAINAGE)),DRAINAGE DIVISION, SANGRUR, SANGRUR	01 SALARIES 7410 CHIEF ENGINEER, IRRIGATION,	
VN102021030394 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL			1500	2711 FLOOD CONTROL AND DRAINAGE		01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 3	01/10/2021	202271 15316 EXECUTIVE ENGINEER (DRAINAGE)),DRAINAGE DIVISION, SANGRUR, SANGRUR	01 SALARIES 7410 CHIEF ENGINEER, IRRIGATION,	
VN102021030401 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL			1500	2711 FLOOD CONTROL AND DRAINAGE		01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 10	01/10/2021	584835 15316 EXECUTIVE ENGINEER (DRAINAGE)),DRAINAGE DIVISION, SANGRUR, SANGRUR	01 SALARIES 7410 CHIEF ENGINEER, IRRIGATION,	
VN102021030402 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL			1500	2711 FLOOD CONTROL AND DRAINAGE		01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 11	05/10/2021	80737 15316 EXECUTIVE ENGINEER (DRAINAGE)),DRAINAGE DIVISION, SANGRUR, SANGRUR	01 SALARIES 7410 CHIEF ENGINEER, IRRIGATION,	
VN102021030403 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL			1500	2711 FLOOD CONTROL AND DRAINAGE		01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 12	06/10/2021	347143 15316 EXECUTIVE ENGINEER (DRAINAGE)),DRAINAGE DIVISION, SANGRUR, SANGRUR	01 SALARIES 7410 CHIEF ENGINEER, IRRIGATION,	

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VN102021000916	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									02	SUBORDINATE COURTS			
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	37	LAW AND JUSTICE	NT	V	22	01/10/2021	139671	18110	CIVIL JUDGE,SENIOR DIVISION,MOGA				
									0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH													
VN102021000917	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									02	SUBORDINATE COURTS			
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	37	LAW AND JUSTICE	NT	V	23	01/10/2021	105109	18110	CIVIL JUDGE,SENIOR DIVISION,MOGA				
									0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH													
VN102021000925	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									02	SUBORDINATE COURTS			
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	37	LAW AND JUSTICE	NT	V	31	01/10/2021	813556	18110	CIVIL JUDGE,SENIOR DIVISION,MOGA				
									0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH													
VN102021000929	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									02	SUBORDINATE COURTS			
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	37	LAW AND JUSTICE	NT	V	35	05/10/2021	8777	18110	CIVIL JUDGE,SENIOR DIVISION,MOGA				
									0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH													
VN102021000930	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									02	SUBORDINATE COURTS			
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	37	LAW AND JUSTICE	NT	V	36	05/10/2021	19644	18110	CIVIL JUDGE,SENIOR DIVISION,MOGA				
									0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH													
VN102021000935	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									02	SUBORDINATE COURTS			
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	37	LAW AND JUSTICE	NT	V	41	05/10/2021	82428	18110	CIVIL JUDGE,SENIOR DIVISION,MOGA				
									0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH													
VN102021000910	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD													
									04	DISTRICT ATTORNEYS			
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	12	HOME AFFAIRS	NT	V	16	01/10/2021	171928	18111	DISTRICT ATTORNEY,MOGA,MOGA				
									0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
CHANDIGARH, CHANDIGARH													
VN102021000911	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD													
									04	DISTRICT ATTORNEYS			
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	12	HOME AFFAIRS	NT	V	17	01/10/2021	478378	18111	DISTRICT ATTORNEY,MOGA,MOGA				
									0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
CHANDIGARH, CHANDIGARH													
VN102021000912	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD													
									04	DISTRICT ATTORNEYS			

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VN102021000923	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	37	LAW AND JUSTICE	NT	V	29	01/10/2021	481335	18448	DISTRICT AND SESSION JUDGE,	DISTRICT AND SESSION JUDGE,MOGA			
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN102021000924	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	37	LAW AND JUSTICE	NT	V	30	01/10/2021	35108	18448	DISTRICT AND SESSION JUDGE,	DISTRICT AND SESSION JUDGE,MOGA			
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN102021000927	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	37	LAW AND JUSTICE	NT	V	33	01/10/2021	58932	18448	DISTRICT AND SESSION JUDGE,	DISTRICT AND SESSION JUDGE,MOGA			
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN102021000928	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	37	LAW AND JUSTICE	NT	V	34	01/10/2021	84870	18448	DISTRICT AND SESSION JUDGE,	DISTRICT AND SESSION JUDGE,MOGA			
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN102021000936	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					
								02 WAGES					
	37	LAW AND JUSTICE	NT	V	42	05/10/2021	113648	18448	DISTRICT AND SESSION JUDGE,	DISTRICT AND SESSION JUDGE,MOGA			
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN102021000938	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	37	LAW AND JUSTICE	NT	V	44	06/10/2021	106924	18448	DISTRICT AND SESSION JUDGE,	DISTRICT AND SESSION JUDGE,MOGA			
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN102021045618	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	37	LAW AND JUSTICE	NT	V	45	11/10/2021	75142	18448	DISTRICT AND SESSION JUDGE,	DISTRICT AND SESSION JUDGE,MOGA			
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN102021000937	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02 SUBORDINATE COURTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	37	LAW AND JUSTICE	NT	V	43	06/10/2021	74605	18110	CIVIL JUDGE,SENIOR DIVISION,MOGA				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN102021045632	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02 SUBORDINATE COURTS					
								0000 00 NO DETAILED HEAD					

COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 59	14/10/2021	160937	18110	CIVIL JUDGE, SENIOR DIVISION, MOGA	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021045633 SUB MAJOR HEAD				1800	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
						02 SUBORDINATE COURTS		
						0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 60	14/10/2021	115323	18110	CIVIL JUDGE, SENIOR DIVISION, MOGA	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH								
VN102021000895 SUB MAJOR HEAD				1800	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
						0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 1	01/10/2021	196672	18110	CIVIL JUDGE, SENIOR DIVISION, MOGA	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH								
VN102021000896 SUB MAJOR HEAD				1800	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
						0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 2	01/10/2021	188127	18110	CIVIL JUDGE, SENIOR DIVISION, MOGA	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH								
VN102021000897 SUB MAJOR HEAD				1800	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
						0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 3	01/10/2021	172476	18110	CIVIL JUDGE, SENIOR DIVISION, MOGA	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH								
VN102021000898 SUB MAJOR HEAD				1800	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
						0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 4	01/10/2021	375314	18110	CIVIL JUDGE, SENIOR DIVISION, MOGA	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH								
VN102021000905 SUB MAJOR HEAD				1800	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
						0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 11	01/10/2021	10418	18110	CIVIL JUDGE, SENIOR DIVISION, MOGA	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH								
VN102021000926 SUB MAJOR HEAD				1800	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
						0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 32	01/10/2021	43902	18110	CIVIL JUDGE, SENIOR DIVISION, MOGA	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH								
VN102021000901 SUB MAJOR HEAD				1800	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
						02 SUBORDINATE COURTS		
						0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 7	01/10/2021	757325	18448	DISTRICT AND SESSION JUDGE, MOGA	DISTRICT AND SESSION JUDGE, MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH								

VN102021000906	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								02 SUBORDINATE COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	12	01/10/2021	17680	18110	CIVIL JUDGE,SENIOR DIVISION,MOGA				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH												
VN102021022488	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	
RURAL HEALTH SERVICES - ALLOPATHY								01 SUBSIDIARY HEALTH CENTRES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
11	HEALTH AND FAMILY WELFARE	NT	V	59	05/10/2021	43291	18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021022523	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	
RURAL HEALTH SERVICES - ALLOPATHY								01 SUBSIDIARY HEALTH CENTRES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
11	HEALTH AND FAMILY WELFARE	NT	V	94	05/10/2021	271974	18164	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021022450	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	
RURAL HEALTH SERVICES - ALLOPATHY								01 SUBSIDIARY HEALTH CENTRES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
11	HEALTH AND FAMILY WELFARE	NT	V	21	01/10/2021	153319	18181	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021022451	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	
RURAL HEALTH SERVICES - ALLOPATHY								01 SUBSIDIARY HEALTH CENTRES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
11	HEALTH AND FAMILY WELFARE	NT	V	22	01/10/2021	92416	18181	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021022469	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	
RURAL HEALTH SERVICES - ALLOPATHY								01 SUBSIDIARY HEALTH CENTRES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
11	HEALTH AND FAMILY WELFARE	NT	V	40	05/10/2021	188275	18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021022522	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	
RURAL HEALTH SERVICES - ALLOPATHY								01 SUBSIDIARY HEALTH CENTRES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
11	HEALTH AND FAMILY WELFARE	NT	V	93	05/10/2021	389060	18164	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021022532	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	
RURAL HEALTH SERVICES - ALLOPATHY								01 SUBSIDIARY HEALTH CENTRES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
11	HEALTH AND FAMILY WELFARE	NT	V	103	05/10/2021	406573	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021022544	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	
RURAL HEALTH SERVICES - ALLOPATHY								01 SUBSIDIARY HEALTH CENTRES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				

	11 HEALTH AND FAMILY WELFARE NT V 115	06/10/2021	284172 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021022511 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 82	05/10/2021	2208732 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021053696 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 117	11/10/2021	2207280 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021053697 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 118	11/10/2021	57700 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021053700 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 121	11/10/2021	47059 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021053702 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 123	11/10/2021	558817 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021022540 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1800	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES	02
	11 HEALTH AND FAMILY WELFARE NT V 111	06/10/2021	279597 18446	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021022538 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1800	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	02
	11 HEALTH AND FAMILY WELFARE NT V 109	06/10/2021	80768 18446	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021022539 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1800	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	02
	11 HEALTH AND FAMILY WELFARE NT V 110	06/10/2021	56298 18446	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021022436 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		1800	2210	MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01		
									07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 7		01/10/2021		202488	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021022509 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		1800	2210	MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01		
									07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 80		05/10/2021		690186	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021022510 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		1800	2210	MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01		
									07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 81		05/10/2021		629640	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021022512 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		1800	2210	MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01		
									07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 83		05/10/2021		71721	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021022513 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		1800	2210	MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01		
									07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 84		05/10/2021		103838	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021022514 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		1800	2210	MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01		
									07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 85		05/10/2021		423729	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021022517 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		1800	2210	MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01		
									07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 88		05/10/2021		297280	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021022518 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		1800	2210	MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01		
									07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 89		05/10/2021		151757	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C		MJR_	MJR_HEAD_DESC			MIN	MIN_DESC	SM		
SM_HEAD_DESC												

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VN102021022461 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 32	01/10/2021	478996 18178	SENIOR MEDICAL OFFICER, CIVIL SURGEON MOGA, MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021022462 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 33	01/10/2021	25378 18178	SENIOR MEDICAL OFFICER, CIVIL SURGEON MOGA, MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021022463 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 34	01/10/2021	20097 18178	SENIOR MEDICAL OFFICER, CIVIL SURGEON MOGA, MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021022465 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 36	01/10/2021	120128 18177	SENIOR MEDICAL OFFICER, E.S.I DISPENSARY MOGA, MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021022466 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 37	01/10/2021	83077 18177	SENIOR MEDICAL OFFICER, E.S.I DISPENSARY MOGA, MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021022464 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 35	01/10/2021	96540 18177	SENIOR MEDICAL OFFICER, E.S.I DISPENSARY MOGA, MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021022460 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 31	01/10/2021	313367 18178	SENIOR MEDICAL OFFICER, CIVIL SURGEON MOGA, MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021053701 01/10/2021 N DC06 A Pay and Allowances Vouchers GENERAL	1800	2210 MEDICAL AND PUBLIC HEALTH				004 HEALTH STATISTICS AND EVALUATION	80
						01 HEALTH STATISTICS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 122	11/10/2021	61223 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021022457 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1800	2210 MEDICAL AND PUBLIC HEALTH				104 DRUG CONTROL	06
						01 DRUG CONTROL	
						0000 00 NO DETAILED HEAD	

	11 HEALTH AND FAMILY WELFARE NT V 28	01/10/2021	116454 18178	01 SALARIES SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021022431 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 2	01/10/2021	339522 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021022432 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 3	01/10/2021	433019 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021022478 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 49	05/10/2021	197271 18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021022479 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 50	05/10/2021	801673 18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021022489 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 60	05/10/2021	39329 18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021022458 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1800	2210 MEDICAL AND PUBLIC HEALTH		003 TRAINING	06
				01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 29	01/10/2021	67549 18178	SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021022515 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1800	2210 MEDICAL AND PUBLIC HEALTH		003 TRAINING	06
				01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 86	05/10/2021	57697 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021022443 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 14	01/10/2021	85072 18181	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021022499 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 70	05/10/2021	33592	18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021022433 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 4	01/10/2021	88008	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021022437 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 8	01/10/2021	203413	18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021022475 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 46	05/10/2021	186093	18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021022476 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 47	05/10/2021	101064	18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021022492 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 63	05/10/2021	197382	18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021022493 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 64	05/10/2021	29200	18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021022541 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1800	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
						01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 112	06/10/2021	148873	18446	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021022542 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1800	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
						01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	

	11 HEALTH AND FAMILY WELFARE NT V 113	06/10/2021	290818 18446	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021022543 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1800	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	04
				01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 114	06/10/2021	552164 18446	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021022471 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 42	05/10/2021	116006 18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021022487 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 58	05/10/2021	84669 18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021022498 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 69	05/10/2021	51538 18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021022506 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 77	05/10/2021	139258 18181	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021022524 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 95	05/10/2021	815855 18164	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021022525 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 96	05/10/2021	459738 18164	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021022430 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 1	01/10/2021	190902 18164	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN102021022434 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 5	01/10/2021	92284 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021022435 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 6	01/10/2021	143159 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021022440 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 11	01/10/2021	19781 18181	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021022442 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 13	01/10/2021	155406 18181	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021022452 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 23	01/10/2021	158077 18181	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021022453 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 24	01/10/2021	93683 18181	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021022473 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 44	05/10/2021	164481 18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021022474 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 45	05/10/2021	257492 18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021022516 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 87	05/10/2021	99246 18181	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA				

				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021022439 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210	MEDICAL AND PUBLIC HEALTH					03
				103 PRIMARY HEALTH CENTRES				
				01 PRIMARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 10	01/10/2021	5806	18181	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021022441 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210	MEDICAL AND PUBLIC HEALTH					03
				103 PRIMARY HEALTH CENTRES				
				01 PRIMARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 12	01/10/2021	160023	18181	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021022470 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210	MEDICAL AND PUBLIC HEALTH					03
				103 PRIMARY HEALTH CENTRES				
				01 PRIMARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 41	05/10/2021	229060	18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021022472 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210	MEDICAL AND PUBLIC HEALTH					03
				103 PRIMARY HEALTH CENTRES				
				01 PRIMARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 43	05/10/2021	129117	18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021022477 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210	MEDICAL AND PUBLIC HEALTH					03
				103 PRIMARY HEALTH CENTRES				
				01 PRIMARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 48	05/10/2021	80984	18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021022482 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210	MEDICAL AND PUBLIC HEALTH					03
				103 PRIMARY HEALTH CENTRES				
				01 PRIMARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 53	05/10/2021	96494	18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021022483 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210	MEDICAL AND PUBLIC HEALTH					03
				103 PRIMARY HEALTH CENTRES				
				01 PRIMARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 54	05/10/2021	43736	18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021022484 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210	MEDICAL AND PUBLIC HEALTH					03
				103 PRIMARY HEALTH CENTRES				
				01 PRIMARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 55	05/10/2021	104085	18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021022490 01/10/2021 N DC06 A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH					03

RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES						
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
11 HEALTH AND FAMILY WELFARE NT V 61				05/10/2021	219092	18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN102021022491 01/10/2021 N DC06 A Pay and Allowances Vouchers				1800	2210 MEDICAL AND PUBLIC HEALTH							03		
RURAL HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES						
				01 PRIMARY HEALTH CENTRES										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
11 HEALTH AND FAMILY WELFARE NT V 62				05/10/2021	84418	18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN102021022496 01/10/2021 N DC06 A Pay and Allowances Vouchers				1800	2210 MEDICAL AND PUBLIC HEALTH							03		
RURAL HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES						
				01 PRIMARY HEALTH CENTRES										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
11 HEALTH AND FAMILY WELFARE NT V 67				05/10/2021	180739	18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN102021022497 01/10/2021 N DC06 A Pay and Allowances Vouchers				1800	2210 MEDICAL AND PUBLIC HEALTH							03		
RURAL HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES						
				01 PRIMARY HEALTH CENTRES										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
11 HEALTH AND FAMILY WELFARE NT V 68				05/10/2021	153714	18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN102021022500 01/10/2021 N DC06 A Pay and Allowances Vouchers				1800	2210 MEDICAL AND PUBLIC HEALTH							03		
RURAL HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES						
				01 PRIMARY HEALTH CENTRES										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
11 HEALTH AND FAMILY WELFARE NT V 71				05/10/2021	262056	18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN102021022501 01/10/2021 N DC06 A Pay and Allowances Vouchers				1800	2210 MEDICAL AND PUBLIC HEALTH							03		
RURAL HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES						
				01 PRIMARY HEALTH CENTRES										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
11 HEALTH AND FAMILY WELFARE NT V 72				05/10/2021	104225	18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN102021022503 01/10/2021 N DC06 A Pay and Allowances Vouchers				1800	2210 MEDICAL AND PUBLIC HEALTH							03		
RURAL HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES						
				01 PRIMARY HEALTH CENTRES										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
11 HEALTH AND FAMILY WELFARE NT V 74				05/10/2021	83569	18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN102021022504 01/10/2021 N DC06 A Pay and Allowances Vouchers				1800	2210 MEDICAL AND PUBLIC HEALTH							03		
RURAL HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES						
				01 PRIMARY HEALTH CENTRES										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
11 HEALTH AND FAMILY WELFARE NT V 75				05/10/2021	225500	18181	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN102021022505 01/10/2021 N DC06 A Pay and Allowances Vouchers				1800	2210 MEDICAL AND PUBLIC HEALTH							03		
RURAL HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES						
				01 PRIMARY HEALTH CENTRES										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
11 HEALTH AND FAMILY WELFARE NT V 76				05/10/2021	76052	18181	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							

VN102021022507 01/10/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

1800 2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 78 05/10/2021 118311 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021022508 01/10/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

1800 2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 79 05/10/2021 18000 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN102021022526 01/10/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

1800 2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 97 05/10/2021 101960 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021022527 01/10/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

1800 2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 98 05/10/2021 100749 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021022533 01/10/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

1800 2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 104 05/10/2021 179094 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021022534 01/10/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

1800 2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 105 05/10/2021 52494 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021022535 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 106	05/10/2021	325370	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021053703 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 124	12/10/2021	16098	18164	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021022545 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 116	06/10/2021	538523	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021022481 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 52	05/10/2021	217165	18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021022485 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 56	05/10/2021	87699	18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021022520 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
	11 HEALTH AND FAMILY WELFARE NT V 91	05/10/2021	43400	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021053698 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
	11 HEALTH AND FAMILY WELFARE NT V 119	11/10/2021	121488	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021053699 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
	11 HEALTH AND FAMILY WELFARE NT V 120	11/10/2021	55689	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021022445 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1800	2210 MEDICAL AND PUBLIC HEALTH				01 FOOD INSPECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES	102 PREVENTION OF FOOD ADULTERATION	06

	11 HEALTH AND FAMILY WELFARE NT V 16	01/10/2021	57315 18178	SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021022446	01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1800	2210 MEDICAL AND PUBLIC HEALTH		06
				102 PREVENTION OF FOOD ADULTERATION	
				01 FOOD INSPECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 17	01/10/2021	11292 18178	SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021022456	01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1800	2210 MEDICAL AND PUBLIC HEALTH		06
				102 PREVENTION OF FOOD ADULTERATION	
				01 FOOD INSPECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 27	01/10/2021	66967 18178	SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021022438	01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1800	2210 MEDICAL AND PUBLIC HEALTH		06
				101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 9	01/10/2021	7000 18181	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021022448	01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1800	2210 MEDICAL AND PUBLIC HEALTH		06
				101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 19	01/10/2021	191204 18181	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021022449	01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1800	2210 MEDICAL AND PUBLIC HEALTH		06
				101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 20	01/10/2021	96635 18181	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021022468	01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1800	2210 MEDICAL AND PUBLIC HEALTH		06
				101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 39	05/10/2021	416861 18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021022480	01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1800	2210 MEDICAL AND PUBLIC HEALTH		06
				101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 51	05/10/2021	399445 18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021022486	01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1800	2210 MEDICAL AND PUBLIC HEALTH		06
				101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 57	05/10/2021	81476 18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021022494 PUBLIC HEALTH	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	06
									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	65	05/10/2021	184988	18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102021022495 PUBLIC HEALTH	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	06
									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	66	05/10/2021	62770	18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102021022502 PUBLIC HEALTH	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	06
									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	73	05/10/2021	333637	18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102021022528 PUBLIC HEALTH	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	06
									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	99	05/10/2021	390049	18164	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102021022529 PUBLIC HEALTH	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	06
									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	100	05/10/2021	158233	18164	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102021022536 PUBLIC HEALTH	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	06
									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	107	05/10/2021	223095	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102021022537 PUBLIC HEALTH	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	06
									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	108	05/10/2021	394483	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102021022447 PUBLIC HEALTH	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	06
									101 PREVENTION AND CONTROL OF DISEASES
								04 OTHER PREVENTIVE MEASURES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	18	01/10/2021	50455	18178	SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102021022455 PUBLIC HEALTH	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	06
									101 PREVENTION AND CONTROL OF DISEASES
								04 OTHER PREVENTIVE MEASURES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	26	01/10/2021	226320	18178	SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA

										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021000945 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1900	2014 ADMINISTRATION OF JUSTICE						114 LEGAL ADVISORS AND COUNSELS	00 NO
			04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES								
	12 HOME AFFAIRS	NT V 7	01/10/2021	72117 19003	DISTT. ATTORNEY,MUKATSAR,MUKATSAR					0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
	CHANDIGARH,CHANDIGARH										
VN102021000944 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1900	2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION COURTS	00 NO
			03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS) 0000 00 NO DETAILED HEAD 01 SALARIES								
	37 LAW AND JUSTICE	NT V 6	01/10/2021	49455 19397	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR					0401 REGISTRAR, PUNJAB & HARYANA HIGH	
	COURT,CHANDIGARH,CHANDIGARH										
VN102021000947 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1900	2014 ADMINISTRATION OF JUSTICE						114 LEGAL ADVISORS AND COUNSELS	00 NO
			04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES								
	12 HOME AFFAIRS	NT V 9	01/10/2021	382371 19003	DISTT. ATTORNEY,MUKATSAR,MUKATSAR					0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
	CHANDIGARH,CHANDIGARH										
VN102021000948 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1900	2014 ADMINISTRATION OF JUSTICE						114 LEGAL ADVISORS AND COUNSELS	00 NO
			04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES								
	12 HOME AFFAIRS	NT V 10	01/10/2021	123648 19003	DISTT. ATTORNEY,MUKATSAR,MUKATSAR					0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
	CHANDIGARH,CHANDIGARH										
VN102021000949 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1900	2014 ADMINISTRATION OF JUSTICE						114 LEGAL ADVISORS AND COUNSELS	00 NO
			04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 02 WAGES								
	12 HOME AFFAIRS	NT V 11	01/10/2021	3000 19003	DISTT. ATTORNEY,MUKATSAR,MUKATSAR					0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
	CHANDIGARH,CHANDIGARH										
VN102021000967 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1900	2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION COURTS	00 NO
			01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES								
	37 LAW AND JUSTICE	NT V 29	01/10/2021	204787 19397	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR					0401 REGISTRAR, PUNJAB & HARYANA HIGH	
	COURT,CHANDIGARH,CHANDIGARH										
VN102021000968 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1900	2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION COURTS	00 NO
			01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES								
	37 LAW AND JUSTICE	NT V 30	01/10/2021	173175 19397	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR					0401 REGISTRAR, PUNJAB & HARYANA HIGH	
	COURT,CHANDIGARH,CHANDIGARH										
VN102021000969 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1900	2014 ADMINISTRATION OF JUSTICE						105 CIVIL AND SESSION COURTS	00 NO
			01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES								
	37 LAW AND JUSTICE	NT V 31	01/10/2021	349274 19397	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR					0401 REGISTRAR, PUNJAB & HARYANA HIGH	
	COURT,CHANDIGARH,CHANDIGARH										
VN102021000970 01/10/2021 N DC06 A Pay and Allowances Vouchers			1900	2014 ADMINISTRATION OF JUSTICE							00 NO

SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		105 CIVIL AND SESSION COURTS	
37 LAW AND JUSTICE	NT V 32	01/10/2021	87114 19397	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN102021000971 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1900 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS 00 NO	
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE	NT V 33	01/10/2021	170517 19397	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN102021000972 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1900 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS 00 NO	
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE	NT V 34	01/10/2021	518376 19397	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN102021000973 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1900 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS 00 NO	
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE	NT V 35	01/10/2021	128424 19397	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN102021000974 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1900 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS 00 NO	
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE	NT V 36	01/10/2021	247972 19397	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN102021000975 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1900 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS 00 NO	
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE	NT V 37	01/10/2021	128187 19397	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN102021000939 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1900 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS 00 NO	
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE	NT V 1	01/10/2021	452018 19397	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN102021000940 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1900 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS 00 NO	
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE	NT V 2	01/10/2021	303664 19397	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN102021000941 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1900 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS 00 NO	
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE	NT V 3	01/10/2021	19684 19397	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN102021000942 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 1900 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 4 01/10/2021 27702 19397 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN102021000943 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 1900 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 5 01/10/2021 35108 19397 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN102021000950 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 1900 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 12 01/10/2021 1013384 19002 CIVIL JUDGE (SR.DIVISION), CIVIL JUDGE (SR.DIVISION), MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN102021000951 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 1900 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 13 01/10/2021 848619 19002 CIVIL JUDGE (SR.DIVISION), CIVIL JUDGE (SR.DIVISION), MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN102021000955 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 1900 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 17 01/10/2021 49515 19002 CIVIL JUDGE (SR.DIVISION), CIVIL JUDGE (SR.DIVISION), MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN102021000956 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 1900 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 18 01/10/2021 284934 19002 CIVIL JUDGE (SR.DIVISION), CIVIL JUDGE (SR.DIVISION), MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN102021000957 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 1900 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 19 01/10/2021 87894 19002 CIVIL JUDGE (SR.DIVISION), CIVIL JUDGE (SR.DIVISION), MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN102021000962 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 1900 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 24 01/10/2021 1069280 19002 CIVIL JUDGE (SR.DIVISION), CIVIL JUDGE (SR.DIVISION), MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN102021000963 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 1900 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE					NT V 25	01/10/2021	624883 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR		
COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021000964 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					1900	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
							02 SUBORDINATE COURTS		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
37 LAW AND JUSTICE					NT V 26	01/10/2021	188996 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR		
COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021000965 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					1900	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
							02 SUBORDINATE COURTS		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
37 LAW AND JUSTICE					NT V 27	01/10/2021	70216 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR		
COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021000954 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					1900	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
							04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
37 LAW AND JUSTICE					NT V 16	01/10/2021	222399 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR		
COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021000958 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					1900	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
							04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
37 LAW AND JUSTICE					NT V 20	01/10/2021	74163 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR		
COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021000959 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					1900	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
							04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
37 LAW AND JUSTICE					NT V 21	01/10/2021	174389 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR		
COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021000960 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					1900	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
							04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
37 LAW AND JUSTICE					NT V 22	01/10/2021	37917 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR		
COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021000961 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					1900	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
							04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
37 LAW AND JUSTICE					NT V 23	01/10/2021	113554 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR		
COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021000966 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					1900	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
							04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
37 LAW AND JUSTICE					NT V 28	01/10/2021	161778 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR		
COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR, PUNJAB & HARYANA HIGH		

SUB MAJOR HEAD	105 CIVIL AND SESSION COURTS
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COURT, CHANDIGARH, CHANDIGARH

VN102021000953 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	1900 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
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COURT, CHANDIGARH, CHANDIGARH

VN102021000946 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	1900 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
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CHANDIGARH, CHANDIGARH

VN102021003933 01/10/2021 N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			001 DIRECTION AND ADMINISTRATION

11 HEALTH AND FAMILY WELFARE NT V 33	01/10/2021	294312 19118 ASSTT. CIVIL SURGEON, CIVIL HOSPITAL, MUKATSAR, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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VN102021003934 01/10/2021 N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY				

11 HEALTH AND FAMILY WELFARE NT V 34	01/10/2021	407694 19118 ASSTT. CIVIL SURGEON, CIVIL HOSPITAL, MUKATSAR, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM
SM_HEAD_DESC						

[illegible][illegible]

VN102021003927 01/10/2021 N DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		001 DIRECTION AND ADMINISTRATION

[illegible]

VN102021003929 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 29	01/10/2021	378328 19118	ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021003930 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 30	01/10/2021	70311 19118	ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021003931 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 31	01/10/2021	73372 19118	ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021003932 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 32	01/10/2021	650364 19118	ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021004027 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 127	06/10/2021	532793 19118	ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021003908 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 8	01/10/2021	312818 19122	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021003909 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 9	01/10/2021	109300 19122	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021003922 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 22	01/10/2021	491900 19120	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021003924 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 24	01/10/2021	1660009 19120	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR			

								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021003937 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH					102 SUBSIDIARY HEALTH CENTRES	03	
						01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 37	01/10/2021	438446 19121	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021003939 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH					102 SUBSIDIARY HEALTH CENTRES	03	
						01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 39	01/10/2021	43435 19121	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021003965 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH					102 SUBSIDIARY HEALTH CENTRES	03	
						01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 65	01/10/2021	358136 19124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021003966 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH					102 SUBSIDIARY HEALTH CENTRES	03	
						01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 66	01/10/2021	118383 19124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021003967 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH					102 SUBSIDIARY HEALTH CENTRES	03	
						01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 67	01/10/2021	628965 19124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021003974 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH					102 SUBSIDIARY HEALTH CENTRES	03	
						01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 74	01/10/2021	29200 19124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021004008 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH					102 SUBSIDIARY HEALTH CENTRES	03	
						01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 108	05/10/2021	592030 19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021004010 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH					102 SUBSIDIARY HEALTH CENTRES	03	
						01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 110	05/10/2021	20742 19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021004002 01/10/2021 N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH						02	

URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				02 URBAN HOSPITALS AND DISPENSARIES		102 HOMEOPATHY	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 102		05/10/2021	46397 19387	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021004009 01/10/2021 N DC06 A Pay and Allowances Vouchers				1900 2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	
RURAL HEALTH SERVICES - ALLOPATHY				01 SUBSIDIARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 109		05/10/2021	502843 19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021003925 01/10/2021 N DC06 A Pay and Allowances Vouchers				1900 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	
URBAN HEALTH SERVICES - ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 25		01/10/2021	1454518 19120	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021003957 01/10/2021 N DC06 A Pay and Allowances Vouchers				1900 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	
URBAN HEALTH SERVICES - ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 57		01/10/2021	91411 19252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021003958 01/10/2021 N DC06 A Pay and Allowances Vouchers				1900 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	
URBAN HEALTH SERVICES - ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 58		01/10/2021	78634 19252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021003960 01/10/2021 N DC06 A Pay and Allowances Vouchers				1900 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	
URBAN HEALTH SERVICES - ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 60		01/10/2021	256998 19252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021003961 01/10/2021 N DC06 A Pay and Allowances Vouchers				1900 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	
URBAN HEALTH SERVICES - ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 61		01/10/2021	455100 19252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021003963 01/10/2021 N DC06 A Pay and Allowances Vouchers				1900 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	
URBAN HEALTH SERVICES - ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 63		01/10/2021	223959 19252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021003964 01/10/2021 N DC06 A Pay and Allowances Vouchers				1900 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	
URBAN HEALTH SERVICES - ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 64		01/10/2021	437689 19252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN102021003970 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 70	01/10/2021	274598	19124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021004019 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 119	05/10/2021	448149	19308	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021004025 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 125	05/10/2021	31435	19252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021043417 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 139	12/10/2021	2032	19308	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021003981 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1900	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 81	05/10/2021	15066	19390	DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021003984 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1900	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 84	05/10/2021	68566	19390	DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021003985 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1900	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 85	05/10/2021	79290	19390	DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021003989 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1900	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 89	05/10/2021	128499	19390	DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021003991 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1900	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02

					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
11 HEALTH AND FAMILY WELFARE NT V 91	05/10/2021	5302 19390	DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021003980 01/10/2021 N DC06 A Pay and Allowances Vouchers		1900 2210	MEDICAL AND PUBLIC HEALTH					02	
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						101 AYURVEDA			
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 80	05/10/2021	146120 19390	DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021003986 01/10/2021 N DC06 A Pay and Allowances Vouchers		1900 2210	MEDICAL AND PUBLIC HEALTH					02	
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						101 AYURVEDA			
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 86	05/10/2021	59954 19390	DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021003988 01/10/2021 N DC06 A Pay and Allowances Vouchers		1900 2210	MEDICAL AND PUBLIC HEALTH					02	
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						101 AYURVEDA			
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 88	05/10/2021	54847 19390	DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021003995 01/10/2021 N DC06 A Pay and Allowances Vouchers		1900 2210	MEDICAL AND PUBLIC HEALTH					03	
RURAL HEALTH SERVICES - ALLOPATHY						110 HOSPITALS AND DISPENSARIES			
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 95	05/10/2021	462343 19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021003996 01/10/2021 N DC06 A Pay and Allowances Vouchers		1900 2210	MEDICAL AND PUBLIC HEALTH					03	
RURAL HEALTH SERVICES - ALLOPATHY						110 HOSPITALS AND DISPENSARIES			
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 96	05/10/2021	164822 19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021003997 01/10/2021 N DC06 A Pay and Allowances Vouchers		1900 2210	MEDICAL AND PUBLIC HEALTH					03	
RURAL HEALTH SERVICES - ALLOPATHY						110 HOSPITALS AND DISPENSARIES			
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 97	05/10/2021	294639 19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021003998 01/10/2021 N DC06 A Pay and Allowances Vouchers		1900 2210	MEDICAL AND PUBLIC HEALTH					03	
RURAL HEALTH SERVICES - ALLOPATHY						110 HOSPITALS AND DISPENSARIES			
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 98	05/10/2021	29200 19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021003999 01/10/2021 N DC06 A Pay and Allowances Vouchers		1900 2210	MEDICAL AND PUBLIC HEALTH					03	
RURAL HEALTH SERVICES - ALLOPATHY						110 HOSPITALS AND DISPENSARIES			
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 99	05/10/2021	62125 19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN102021004000 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 100	05/10/2021	81769 19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021004020 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 120	05/10/2021	429897 19308	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021004021 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 121	05/10/2021	258811 19308	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021004022 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 122	05/10/2021	288696 19308	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021004023 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 123	05/10/2021	93391 19308	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021004024 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 124	05/10/2021	39141 19308	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021004028 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 128	08/10/2021	81769 19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021043411 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 133	12/10/2021	4856 19121	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021043416 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 138	12/10/2021	29200 19126	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LAMBI, MUKATSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102021004003 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		1900 2210	MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY			04	
					01 RURAL DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 103	05/10/2021	41637 19387	DISTRICT HOMEOPATHY OFFICER, DISTRICT HOMEOPATHY OFFICER, MUKTSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102021004004 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		1900 2210	MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY			04	
					01 RURAL DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 104	05/10/2021	94879 19387	DISTRICT HOMEOPATHY OFFICER, DISTRICT HOMEOPATHY OFFICER, MUKTSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102021004005 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		1900 2210	MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY			04	
					01 RURAL DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 105	05/10/2021	14462 19387	DISTRICT HOMEOPATHY OFFICER, DISTRICT HOMEOPATHY OFFICER, MUKTSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102021003979 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		1900 2210	MEDICAL AND PUBLIC HEALTH		101 AYURVEDA			04	
					01 RURAL DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 79	05/10/2021	133451 19390	DISTRICT AYURVEDIC AND UNANI OFFICER, DISTRICT AYURVEDIC AND UNANI OFFICER, MUKTSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102021003982 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		1900 2210	MEDICAL AND PUBLIC HEALTH		101 AYURVEDA			04	
					01 RURAL DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 82	05/10/2021	273232 19390	DISTRICT AYURVEDIC AND UNANI OFFICER, DISTRICT AYURVEDIC AND UNANI OFFICER, MUKTSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102021003983 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		1900 2210	MEDICAL AND PUBLIC HEALTH		101 AYURVEDA			04	
					01 RURAL DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 83	05/10/2021	309713 19390	DISTRICT AYURVEDIC AND UNANI OFFICER, DISTRICT AYURVEDIC AND UNANI OFFICER, MUKTSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102021003987 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		1900 2210	MEDICAL AND PUBLIC HEALTH		101 AYURVEDA			04	
					01 RURAL DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 87	05/10/2021	294670 19390	DISTRICT AYURVEDIC AND UNANI OFFICER, DISTRICT AYURVEDIC AND UNANI OFFICER, MUKTSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102021043418 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		1900 2210	MEDICAL AND PUBLIC HEALTH		101 AYURVEDA			04	
					01 RURAL DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 140	12/10/2021	1800 19390	DISTRICT AYURVEDIC AND UNANI OFFICER, DISTRICT AYURVEDIC AND UNANI OFFICER, MUKTSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				

VN102021003942 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 42	01/10/2021	98660 19121	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021003945 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 45	01/10/2021	166182 19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021003949 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 49	01/10/2021	55812 19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021003959 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 59	01/10/2021	154553 19252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021003962 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 62	01/10/2021	77430 19252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021004016 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 116	05/10/2021	233648 19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021004017 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 117	05/10/2021	335078 19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021043408 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 130	11/10/2021	161996 19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
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SM_HEAD_DESC				SU SUB_HEAD_DESC		MIN MIN_DESC	

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VN102021003940 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 40	01/10/2021	29200	19121	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021003941 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 41	01/10/2021	335335	19121	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021003946 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 46	01/10/2021	323620	19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021003947 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 47	01/10/2021	427205	19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021003948 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 48	01/10/2021	68072	19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021003952 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 52	01/10/2021	284267	19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021003968 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 68	01/10/2021	85242	19124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021003969 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 69	01/10/2021	387016	19124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021003971 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03

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VN102021004018 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 118	05/10/2021	200227	19126	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LAMBI, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021004029 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 129	08/10/2021	73703	19119	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHAKSHERWALA, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021043409 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 131	11/10/2021	200227	19126	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LAMBI, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021003901 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITAL AND DISPENSARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 1	01/10/2021	428558	19122	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, GIDDERBAHA, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021003902 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITAL AND DISPENSARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 2	01/10/2021	338893	19122	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, GIDDERBAHA, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021003903 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITAL AND DISPENSARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 3	01/10/2021	453723	19122	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, GIDDERBAHA, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021003904 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITAL AND DISPENSARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 4	01/10/2021	133598	19122	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, GIDDERBAHA, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021003905 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITAL AND DISPENSARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 5	01/10/2021	53002	19122	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, GIDDERBAHA, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021003906 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES	01

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VN102021003917	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD		
									01 SALARIES		
11	HEALTH AND FAMILY WELFARE	NT	V	17		01/10/2021	160254	19121	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021003912	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD		
									01 SALARIES		
11	HEALTH AND FAMILY WELFARE	NT	V	12		01/10/2021	298939	19121	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021003918	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD		
									01 SALARIES		
11	HEALTH AND FAMILY WELFARE	NT	V	18		01/10/2021	622611	19121	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021003944	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD		
									01 SALARIES		
11	HEALTH AND FAMILY WELFARE	NT	V	44		01/10/2021	285755	19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021003951	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD		
									01 SALARIES		
11	HEALTH AND FAMILY WELFARE	NT	V	51		01/10/2021	214908	19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021003975	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD		
									01 SALARIES		
11	HEALTH AND FAMILY WELFARE	NT	V	75		01/10/2021	46140	19124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021003976	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD		
									01 SALARIES		
11	HEALTH AND FAMILY WELFARE	NT	V	76		01/10/2021	168844	19124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021003978	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD		
									01 SALARIES		
11	HEALTH AND FAMILY WELFARE	NT	V	78		01/10/2021	411246	19124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021004006	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 106	05/10/2021	449722	19119	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021004007	01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1900	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	06
	11 HEALTH AND FAMILY WELFARE NT V 107	05/10/2021	313714	19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021003910	01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	03
	11 HEALTH AND FAMILY WELFARE NT V 10	01/10/2021	118711	19121	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021003914	01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	03
	11 HEALTH AND FAMILY WELFARE NT V 14	01/10/2021	47518	19121	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021003915	01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	03
	11 HEALTH AND FAMILY WELFARE NT V 15	01/10/2021	29299	19121	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021003919	01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	03
	11 HEALTH AND FAMILY WELFARE NT V 19	01/10/2021	329814	19121	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021003943	01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	03
	11 HEALTH AND FAMILY WELFARE NT V 43	01/10/2021	29200	19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021003954	01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	03
	11 HEALTH AND FAMILY WELFARE NT V 54	01/10/2021	66482	19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021003955	01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	03
	11 HEALTH AND FAMILY WELFARE NT V 55	01/10/2021	639141	19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021003956 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES		03
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 56	01/10/2021	29200 19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021003993 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES		03
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 93	05/10/2021	79945 19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021003994 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES		03
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 94	05/10/2021	151423 19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021031897 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	1900 2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION		01
	01 DIRECTION AND ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
	15 WATER RESOURCES	NT V 22	05/10/2021	316053 19133 XEN, (DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR 7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH					
VN102021031896 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	1900 2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION		01
	01 DIRECTION AND ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
	15 WATER RESOURCES	NT V 21	05/10/2021	810406 19133 XEN, (DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR 7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH					
VN102021031899 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	1900 2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION		01
	01 DIRECTION AND ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
	15 WATER RESOURCES	NT V 24	05/10/2021	72326 19388 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR 7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH					
VN102021031900 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	1900 2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION		01
	01 DIRECTION AND ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
	15 WATER RESOURCES	NT V 25	05/10/2021	84042 19388 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR 7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH					
VN102021031901 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	1900 2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION		01
	01 DIRECTION AND ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
	15 WATER RESOURCES	NT V 26	05/10/2021	225906 19388 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR 7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH					
VN102021031902 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	1900 2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION		01
	01 DIRECTION AND ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				

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VN102021031876 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	1900 2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 1	01/10/2021	26890 19388	EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH						
VN102021031877 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	1900 2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 2	01/10/2021	65599 19388	EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH						
VN102021031878 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	1900 2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 3	01/10/2021	90927 19132	S.E., (DRAINAGE)DRAINAGE CIRCLE,GIDDERBAGA,MUKATSAR 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH						
VN102021031879 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	1900 2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 4	01/10/2021	91954 19132	S.E., (DRAINAGE)DRAINAGE CIRCLE,GIDDERBAGA,MUKATSAR 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH						
VN102021031880 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	1900 2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 5	01/10/2021	114088 19132	S.E., (DRAINAGE)DRAINAGE CIRCLE,GIDDERBAGA,MUKATSAR 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH						
VN102021031881 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	1900 2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 6	01/10/2021	149901 19132	S.E., (DRAINAGE)DRAINAGE CIRCLE,GIDDERBAGA,MUKATSAR 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH						
VN102021031882 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	1900 2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 7	01/10/2021	92938 19132	S.E., (DRAINAGE)DRAINAGE CIRCLE,GIDDERBAGA,MUKATSAR 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH						
VN102021031883 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	1900 2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 8	01/10/2021	154655 19132	S.E., (DRAINAGE)DRAINAGE CIRCLE,GIDDERBAGA,MUKATSAR 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH						
VN102021031884 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	1900 2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION		

DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 9	01/10/2021	60094 19388 EXECUTIVE ENGINEER, DRAINAGE CONSTRUCTION DIVISION, FARIDKOT, MUKTSAR	0000 00 NO DETAILED HEAD 01 SALARIES 7410 CHIEF ENGINEER, IRRIGATION,	
VN102021031885 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL			1900	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION 01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	15 WATER RESOURCES	NT V 10	01/10/2021	406917 19388 EXECUTIVE ENGINEER, DRAINAGE CONSTRUCTION DIVISION, FARIDKOT, MUKTSAR	7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH						
VN102021031886 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL			1900	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION 01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	15 WATER RESOURCES	NT V 11	01/10/2021	101724 19388 EXECUTIVE ENGINEER, DRAINAGE CONSTRUCTION DIVISION, FARIDKOT, MUKTSAR	7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH						
VN102021031887 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL			1900	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION 01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	15 WATER RESOURCES	NT V 12	01/10/2021	133702 19388 EXECUTIVE ENGINEER, DRAINAGE CONSTRUCTION DIVISION, FARIDKOT, MUKTSAR	7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH						
VN102021031888 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL			1900	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION 01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	15 WATER RESOURCES	NT V 13	01/10/2021	52917 19388 EXECUTIVE ENGINEER, DRAINAGE CONSTRUCTION DIVISION, FARIDKOT, MUKTSAR	7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH						
VN102021031889 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL			1900	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION 01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	15 WATER RESOURCES	NT V 14	01/10/2021	40966 19388 EXECUTIVE ENGINEER, DRAINAGE CONSTRUCTION DIVISION, FARIDKOT, MUKTSAR	7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH						
VN102021031890 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL			1900	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION 01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	15 WATER RESOURCES	NT V 15	01/10/2021	217818 19388 EXECUTIVE ENGINEER, DRAINAGE CONSTRUCTION DIVISION, FARIDKOT, MUKTSAR	7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH						
VN102021031891 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL			1900	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION 01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	15 WATER RESOURCES	NT V 16	01/10/2021	114482 19388 EXECUTIVE ENGINEER, DRAINAGE CONSTRUCTION DIVISION, FARIDKOT, MUKTSAR	7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH						
VN102021031892 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL			1900	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION 01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	15 WATER RESOURCES	NT V 17	01/10/2021	256971 19388 EXECUTIVE ENGINEER, DRAINAGE CONSTRUCTION DIVISION, FARIDKOT, MUKTSAR	7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH						

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COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 5	01/10/2021	58444 20290	01 SALARIES DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021000981	01/10/2021 N DC06 A Pay and Allowances Vouchers		2000	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 6	01/10/2021	95345 20290	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021000982	01/10/2021 N DC06 A Pay and Allowances Vouchers		2000	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 7	01/10/2021	618727 20290	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021000983	01/10/2021 N DC06 A Pay and Allowances Vouchers		2000	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 8	01/10/2021	494716 20290	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021000993	01/10/2021 N DC06 A Pay and Allowances Vouchers		2000	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 18	01/10/2021	89087 20290	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021000995	01/10/2021 N DC06 A Pay and Allowances Vouchers		2000	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 20	01/10/2021	35108 20290	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021000996	01/10/2021 N DC06 A Pay and Allowances Vouchers		2000	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 02 WAGES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 21	01/10/2021	25746 20290	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021001002	01/10/2021 N DC06 A Pay and Allowances Vouchers		2000	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 27	01/10/2021	203401 20290	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021001003	01/10/2021 N DC06 A Pay and Allowances Vouchers		2000	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 28	01/10/2021	532404 20290	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		

VN102021045648	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	49	14/10/2021	12055	20290	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR				
COURT, CHANDIGARH, CHANDIGARH												
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN102021000989	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								02 SUBORDINATE COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	14	01/10/2021	342173	20219	CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR				
COURT, CHANDIGARH, CHANDIGARH												
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN102021000994	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								02 SUBORDINATE COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	19	01/10/2021	796191	20219	CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR				
COURT, CHANDIGARH, CHANDIGARH												
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN102021000997	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								02 SUBORDINATE COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	22	01/10/2021	707106	20219	CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR				
COURT, CHANDIGARH, CHANDIGARH												
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN102021000999	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								02 SUBORDINATE COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	24	01/10/2021	523929	20219	CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR				
COURT, CHANDIGARH, CHANDIGARH												
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN102021001004	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								02 SUBORDINATE COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	29	01/10/2021	818707	20219	CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR				
COURT, CHANDIGARH, CHANDIGARH												
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN102021001005	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								02 SUBORDINATE COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	30	01/10/2021	141896	20219	CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR				
COURT, CHANDIGARH, CHANDIGARH												
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN102021001006	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								02 SUBORDINATE COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	31	01/10/2021	74677	20219	CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR				
COURT, CHANDIGARH, CHANDIGARH												
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN102021001007	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								02 SUBORDINATE COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				

COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 32	01/10/2021	22550 20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021001013 SUB MAJOR HEAD	01/10/2021 N DC06 A Pay and Allowances Vouchers		2000	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 38	01/10/2021	61439 20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021001014 SUB MAJOR HEAD	01/10/2021 N DC06 A Pay and Allowances Vouchers		2000	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 39	01/10/2021	181589 20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021000991 SUB MAJOR HEAD	01/10/2021 N DC06 A Pay and Allowances Vouchers		2000	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
				04 DISTRICT ATTORNEYS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 16	01/10/2021	26549 20153 DISTRICT ATTORNEY, NAWANSHAHAR, NAWANSHAHAR	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
VN102021000992 SUB MAJOR HEAD	01/10/2021 N DC06 A Pay and Allowances Vouchers		2000	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
				04 DISTRICT ATTORNEYS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 17	01/10/2021	12792 20153 DISTRICT ATTORNEY, NAWANSHAHAR, NAWANSHAHAR	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
VN102021000998 SUB MAJOR HEAD	01/10/2021 N DC06 A Pay and Allowances Vouchers		2000	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
				04 DISTRICT ATTORNEYS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 23	01/10/2021	12792 20153 DISTRICT ATTORNEY, NAWANSHAHAR, NAWANSHAHAR	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
VN102021001000 SUB MAJOR HEAD	01/10/2021 N DC06 A Pay and Allowances Vouchers		2000	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 25	01/10/2021	195120 20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021001001 SUB MAJOR HEAD	01/10/2021 N DC06 A Pay and Allowances Vouchers		2000	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 26	01/10/2021	269063 20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021001008 SUB MAJOR HEAD	01/10/2021 N DC06 A Pay and Allowances Vouchers		2000	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 33	01/10/2021	195750 20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	

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CHANDIGARH,CHANDIGARH										0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,																																														
VN102021000988 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD										2000 2014 ADMINISTRATION OF JUSTICE										114 LEGAL ADVISORS AND COUNSELS										00 NO																										
										04 DISTRICT ATTORNEYS																																														
										0000 00 NO DETAILED HEAD																																														
										01 SALARIES																																														
12 HOME AFFAIRS										NT V 13										01/10/2021										186937 20153 DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR																										
CHANDIGARH,CHANDIGARH																				0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,																																				
VN102021000990 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD										2000 2014 ADMINISTRATION OF JUSTICE										114 LEGAL ADVISORS AND COUNSELS										00 NO																										
										04 DISTRICT ATTORNEYS																																														
										0000 00 NO DETAILED HEAD																																														
										01 SALARIES																																														
12 HOME AFFAIRS										NT V 15										01/10/2021										141447 20153 DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR																										
CHANDIGARH,CHANDIGARH																				0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,																																				
VN102021040070 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY										2000 2210 MEDICAL AND PUBLIC HEALTH										001 DIRECTION AND ADMINISTRATION										01																										
										30 POSTPARTUM PROGRAMME																																														
										0000 99 NO DETAILED HEAD																																														
										01 SALARIES																																														
11 HEALTH AND FAMILY WELFARE										NT V 12										01/10/2021										70835 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR																										
																				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																																				
VN102021040071 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY										2000 2210 MEDICAL AND PUBLIC HEALTH										001 DIRECTION AND ADMINISTRATION										01																										
										30 POSTPARTUM PROGRAMME																																														
										0000 99 NO DETAILED HEAD																																														
										01 SALARIES																																														
11 HEALTH AND FAMILY WELFARE										NT V 13										01/10/2021										181674 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR																										
																				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																																				
VN102021040062 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY										2000 2210 MEDICAL AND PUBLIC HEALTH										103 PRIMARY HEALTH CENTRES										03																										
										01 PRIMARY HEALTH CENTRES																																														
										0000 00 NO DETAILED HEAD																																														
										01 SALARIES																																														
11 HEALTH AND FAMILY WELFARE										NT V 4										01/10/2021										88229 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR																										
																				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																																				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC																MIN MIN_DESC																SM																			
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										BDGT DT DTL_HEAD_DESC																																														
										SO SOE_DESC																																														
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME										CCO_ CCO																										

VN102021040075 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 17	01/10/2021	130089	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040076 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 18	01/10/2021	79385	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040077 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 19	01/10/2021	182211	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040081 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 23	01/10/2021	178431	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040082 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 24	01/10/2021	88540	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040083 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 25	01/10/2021	32675	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040103 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 45	01/10/2021	130351	20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040108 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 50	01/10/2021	29200	20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040113 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 55	01/10/2021	225254	20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040115	01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210	MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03	
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 57	01/10/2021	130509	20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040116	01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210	MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03	
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 58	01/10/2021	35429	20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040117	01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210	MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03	
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 59	01/10/2021	45541	20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040118	01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210	MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03	
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 60	01/10/2021	65423	20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040069	01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210	MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03	
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 11	01/10/2021	162059	20190	S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040114	01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210	MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03	
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 56	01/10/2021	224650	20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040120	01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210	MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03	
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 62	01/10/2021	83325	20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040146	01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210	MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03	
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 88	01/10/2021	214004	20189	S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN102021040147	01/10/2021	N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH					03
RURAL HEALTH SERVICES - ALLOPATHY								104 COMMUNITY HEALTH CENTRES	
							01 COMMUNITY HEALTH CENTRES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 89	01/10/2021		148646	20189	S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR				
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040148	01/10/2021	N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY									
							01 COMMUNITY HEALTH CENTRES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 90	01/10/2021		148662	20189	S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR				
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040149	01/10/2021	N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY									
							01 COMMUNITY HEALTH CENTRES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 91	01/10/2021		253759	20189	S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR				
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040165	01/10/2021	N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY									
							01 COMMUNITY HEALTH CENTRES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 107	01/10/2021		133674	20191	S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR				
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040166	01/10/2021	N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY									
							01 COMMUNITY HEALTH CENTRES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 108	01/10/2021		191328	20191	S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR				
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040167	01/10/2021	N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY									
							01 COMMUNITY HEALTH CENTRES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 109	01/10/2021		72113	20191	S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR				
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040063	01/10/2021	N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
RURAL HEALTH SERVICES - ALLOPATHY									
							01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 5	01/10/2021		91962	20190	S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR				
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040064	01/10/2021	N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
RURAL HEALTH SERVICES - ALLOPATHY									
							01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 6	01/10/2021		217487	20190	S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR				
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040065	01/10/2021	N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
RURAL HEALTH SERVICES - ALLOPATHY									
							01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		

11 HEALTH AND FAMILY WELFARE NT V 7	01/10/2021	321848 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021040066 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 8	01/10/2021	143096 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021040084 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 26	01/10/2021	401554 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021040085 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 27	01/10/2021	91395 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021040086 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 28	01/10/2021	154817 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021040087 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 29	01/10/2021	166375 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021040088 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 30	01/10/2021	73701 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021040154 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 96	01/10/2021	88706 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021040155 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 97	01/10/2021	49315 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021040156 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 98	01/10/2021	63052 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021053708 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	2000	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	04
				01 RURAL DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 130	11/10/2021	25500 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI		4501 DIRECTOR, HEALTH & FAMILY	
OFFICE,NAWANSHEHAR WELFARE,PUNJAB,					
VN102021053706 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 128	11/10/2021	101334 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021040184 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	2000	2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY	04
				01 RURAL DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 126	06/10/2021	50175 20284 THE DISTRICT HOMEOPATHY OFFICER,GOVERNMENT HOMEOPATHY DISPENSARY,S.BHAGAT SINGH		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
NAGAR					
VN102021040185 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	2000	2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY	04
				01 RURAL DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 127	06/10/2021	14864 20284 THE DISTRICT HOMEOPATHY OFFICER,GOVERNMENT HOMEOPATHY DISPENSARY,S.BHAGAT SINGH		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
NAGAR					
VN102021040172 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	2000	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	04
				01 RURAL DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 114	01/10/2021	57392 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI		4501 DIRECTOR, HEALTH & FAMILY	
OFFICE,NAWANSHEHAR WELFARE,PUNJAB,					
VN102021040175 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	2000	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	04
				01 RURAL DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 117	01/10/2021	254387 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI		4501 DIRECTOR, HEALTH & FAMILY	
OFFICE,NAWANSHEHAR WELFARE,PUNJAB,					
VN102021040176 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	2000	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	04
				01 RURAL DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 118	01/10/2021	269760 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI		4501 DIRECTOR, HEALTH & FAMILY	
OFFICE,NAWANSHEHAR WELFARE,PUNJAB,					
VN102021040177 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	2000	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	04
				01 RURAL DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 119	01/10/2021	522294 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI			

OFFICE, NAWANSHEHAR
WELFARE, PUNJAB,

4501 DIRECTOR, HEALTH & FAMILY

VN102021040079 01/10/2021 N DC06 A Pay and Allowances Vouchers
PUBLIC HEALTH

2000 2210 MEDICAL AND PUBLIC HEALTH

06

101 PREVENTION AND CONTROL OF DISEASES

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 21 01/10/2021 59078 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021040080 01/10/2021 N DC06 A Pay and Allowances Vouchers
PUBLIC HEALTH

2000 2210 MEDICAL AND PUBLIC HEALTH

06

101 PREVENTION AND CONTROL OF DISEASES

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 22 01/10/2021 350695 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021040150 01/10/2021 N DC06 A Pay and Allowances Vouchers
PUBLIC HEALTH

2000 2210 MEDICAL AND PUBLIC HEALTH

06

101 PREVENTION AND CONTROL OF DISEASES

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 92 01/10/2021 84236 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021040151 01/10/2021 N DC06 A Pay and Allowances Vouchers
PUBLIC HEALTH

2000 2210 MEDICAL AND PUBLIC HEALTH

06

101 PREVENTION AND CONTROL OF DISEASES

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 93 01/10/2021 96678 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021040152 01/10/2021 N DC06 A Pay and Allowances Vouchers
PUBLIC HEALTH

2000 2210 MEDICAL AND PUBLIC HEALTH

06

101 PREVENTION AND CONTROL OF DISEASES

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 94 01/10/2021 21700 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021040181 01/10/2021 N DC06 A Pay and Allowances Vouchers
PUBLIC HEALTH

2000 2210 MEDICAL AND PUBLIC HEALTH

06

101 PREVENTION AND CONTROL OF DISEASES

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 123 05/10/2021 183860 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021040093 01/10/2021 N DC06 A Pay and Allowances Vouchers
PUBLIC HEALTH

2000 2210 MEDICAL AND PUBLIC HEALTH

06

101 PREVENTION AND CONTROL OF DISEASES

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 35 01/10/2021 353901 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021040094 01/10/2021 N DC06 A Pay and Allowances Vouchers
PUBLIC HEALTH

2000 2210 MEDICAL AND PUBLIC HEALTH

06

101 PREVENTION AND CONTROL OF DISEASES

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 36 01/10/2021 72875 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021040095 01/10/2021 N DC06 A Pay and Allowances Vouchers

2000 2210 MEDICAL AND PUBLIC HEALTH

06

PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES				
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 37				01/10/2021	134620	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102021040100 01/10/2021 N DC06 A Pay and Allowances Vouchers				2000	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	
PUBLIC HEALTH								
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 42				01/10/2021	21700	20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102021040109 01/10/2021 N DC06 A Pay and Allowances Vouchers				2000	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	
PUBLIC HEALTH								
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 51				01/10/2021	198624	20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102021040110 01/10/2021 N DC06 A Pay and Allowances Vouchers				2000	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	
PUBLIC HEALTH								
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 52				01/10/2021	53418	20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102021040111 01/10/2021 N DC06 A Pay and Allowances Vouchers				2000	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	
PUBLIC HEALTH								
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 53				01/10/2021	60792	20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102021040107 01/10/2021 N DC06 A Pay and Allowances Vouchers				2000	2210	MEDICAL AND PUBLIC HEALTH	102 PREVENTION OF FOOD ADULTERATION	
PUBLIC HEALTH								
				01 FOOD INSPECTORATE				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 49				01/10/2021	86812	20193	ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102021040122 01/10/2021 N DC06 A Pay and Allowances Vouchers				2000	2210	MEDICAL AND PUBLIC HEALTH	102 PREVENTION OF FOOD ADULTERATION	
PUBLIC HEALTH								
				01 FOOD INSPECTORATE				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 64				01/10/2021	86812	20193	ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102021040123 01/10/2021 N DC06 A Pay and Allowances Vouchers				2000	2210	MEDICAL AND PUBLIC HEALTH	102 PREVENTION OF FOOD ADULTERATION	
PUBLIC HEALTH								
				01 FOOD INSPECTORATE				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 65				01/10/2021	68465	20193	ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102021040131 01/10/2021 N DC06 A Pay and Allowances Vouchers				2000	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	
URBAN HEALTH SERVICES - ALLOPATHY								
				30 POSTPARTUM PROGRAMME				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 73				01/10/2021	132645	20187	S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021040132 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					30 POSTPARTUM PROGRAMME		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 74	01/10/2021	144438 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040133 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					30 POSTPARTUM PROGRAMME		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 75	01/10/2021	162786 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040121 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 63	01/10/2021	59422 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040124 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 66	01/10/2021	12123 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040126 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 68	01/10/2021	120913 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040125 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 67	01/10/2021	183403 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040168 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 110	01/10/2021	142730 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040169 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 111	01/10/2021	16735 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC					SM

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

	11 HEALTH AND FAMILY WELFARE NT V 95	01/10/2021	117902 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021040157 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH		01
			110 HOSPITAL AND DISPENSARIES	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 99	01/10/2021	211900 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021040158 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH		01
			110 HOSPITAL AND DISPENSARIES	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 100	01/10/2021	198905 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021040159 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH		01
			110 HOSPITAL AND DISPENSARIES	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 101	01/10/2021	75512 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021040160 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH		01
			110 HOSPITAL AND DISPENSARIES	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 102	01/10/2021	58400 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021040161 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH		01
			110 HOSPITAL AND DISPENSARIES	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 103	01/10/2021	92406 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021040162 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH		01
			110 HOSPITAL AND DISPENSARIES	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 104	01/10/2021	84817 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021040163 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH		01
			110 HOSPITAL AND DISPENSARIES	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 105	01/10/2021	91675 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021040164 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH		01
			110 HOSPITAL AND DISPENSARIES	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 106	01/10/2021	12000 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021040178 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 120	05/10/2021	60000	20187	S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021040127 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 69	01/10/2021	1505054	20187	S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021040128 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 70	01/10/2021	127851	20187	S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021040129 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 71	01/10/2021	1003216	20187	S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021040078 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 20	01/10/2021	74913	20190	S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021040089 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 31	01/10/2021	215329	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021040090 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 32	01/10/2021	98781	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021040091 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 33	01/10/2021	306371	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021040092 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 34	01/10/2021	271104	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR			

							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021040104 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01	
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 46	01/10/2021	236239 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040105 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01	
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 47	01/10/2021	1307015 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021053707 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01	
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 129	11/10/2021	105400 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040182 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2000	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02	
						02 URBAN HOSPITALS AND DISPENSARIES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 124	06/10/2021	149590 20284 THE DISTRICT HOMEOPATHY OFFICER,GOVERNMENT HOMEOPATHY DISPENSARY,S.BHAGAT SINGH				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
NAGAR								
VN102021040183 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2000	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02	
						02 URBAN HOSPITALS AND DISPENSARIES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 125	06/10/2021	48170 20284 THE DISTRICT HOMEOPATHY OFFICER,GOVERNMENT HOMEOPATHY DISPENSARY,S.BHAGAT SINGH				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
NAGAR								
VN102021040173 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2000	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02	
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 115	01/10/2021	61152 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI				4501 DIRECTOR, HEALTH & FAMILY		
OFFICE,NAWANSHEHAR WELFARE,PUNJAB,								
VN102021040174 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2000	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02	
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 116	01/10/2021	154125 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI				4501 DIRECTOR, HEALTH & FAMILY		
OFFICE,NAWANSHEHAR WELFARE,PUNJAB,								
VN102021040096 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03	
						01 SUBSIDIARY HEALTH CENTRES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 38	01/10/2021	278594 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040097 01/10/2021 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH					03	

RURAL HEALTH SERVICES - ALLOPATHY				01 SUBSIDIARY HEALTH CENTRES				102 SUBSIDIARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 39				01/10/2021	37376	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021040098 01/10/2021 N DC06 A Pay and Allowances Vouchers				2000	2210	MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	
RURAL HEALTH SERVICES - ALLOPATHY											
				01 SUBSIDIARY HEALTH CENTRES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 40				01/10/2021	29200	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021040101 01/10/2021 N DC06 A Pay and Allowances Vouchers				2000	2210	MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	
RURAL HEALTH SERVICES - ALLOPATHY											
				01 SUBSIDIARY HEALTH CENTRES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 43				01/10/2021	209435	20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021040102 01/10/2021 N DC06 A Pay and Allowances Vouchers				2000	2210	MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	
RURAL HEALTH SERVICES - ALLOPATHY											
				01 SUBSIDIARY HEALTH CENTRES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 44				01/10/2021	87600	20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021040112 01/10/2021 N DC06 A Pay and Allowances Vouchers				2000	2210	MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	
RURAL HEALTH SERVICES - ALLOPATHY											
				01 SUBSIDIARY HEALTH CENTRES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 54				01/10/2021	189964	20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021040119 01/10/2021 N DC06 A Pay and Allowances Vouchers				2000	2210	MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	
RURAL HEALTH SERVICES - ALLOPATHY											
				01 SUBSIDIARY HEALTH CENTRES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 61				01/10/2021	81531	20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021040135 01/10/2021 N DC06 A Pay and Allowances Vouchers				2000	2210	MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	
RURAL HEALTH SERVICES - ALLOPATHY											
				01 SUBSIDIARY HEALTH CENTRES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 77				01/10/2021	186990	20189	S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021040136 01/10/2021 N DC06 A Pay and Allowances Vouchers				2000	2210	MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	
RURAL HEALTH SERVICES - ALLOPATHY											
				01 SUBSIDIARY HEALTH CENTRES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 78				01/10/2021	75768	20189	S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021040137 01/10/2021 N DC06 A Pay and Allowances Vouchers				2000	2210	MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	
RURAL HEALTH SERVICES - ALLOPATHY											
				01 SUBSIDIARY HEALTH CENTRES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 79				01/10/2021	49151	20189	S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN102021040138 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 80	01/10/2021	29200	20189	S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040179 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 121	05/10/2021	51104	20190	S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040180 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 122	05/10/2021	90743	20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040067 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 9	01/10/2021	157630	20190	S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040068 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 10	01/10/2021	58400	20190	S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040072 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 14	01/10/2021	232642	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040073 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 15	01/10/2021	83868	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040139 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 81	01/10/2021	236807	20189	S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040140 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03

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VN102021043201	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02 SUBORDINATE COURTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
37	LAW AND JUSTICE	NT	V	82	13/10/2021	117196	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH													
VN102021043182	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02 SUBORDINATE COURTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
37	LAW AND JUSTICE	NT	V	63	12/10/2021	20190	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH													
VN102021001027	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02 SUBORDINATE COURTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
37	LAW AND JUSTICE	NT	V	13	01/10/2021	80838	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH													
VN102021001028	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02 SUBORDINATE COURTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
37	LAW AND JUSTICE	NT	V	14	01/10/2021	47294	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH													
VN102021001029	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02 SUBORDINATE COURTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
37	LAW AND JUSTICE	NT	V	15	01/10/2021	480265	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH													
VN102021001030	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02 SUBORDINATE COURTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
37	LAW AND JUSTICE	NT	V	16	01/10/2021	42435	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH													
VN102021001031	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02 SUBORDINATE COURTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
37	LAW AND JUSTICE	NT	V	17	01/10/2021	100261	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH													
VN102021001033	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02 SUBORDINATE COURTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
37	LAW AND JUSTICE	NT	V	19	01/10/2021	2313622	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH													
VN102021001034	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02 SUBORDINATE COURTS					

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COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN102021001042 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE NT V 28 01/10/2021				45292 21371 SPECIAL JUDICIAL MAGISTRATE (C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I),MOHALI	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN102021001043 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE NT V 29 01/10/2021				8777 21371 SPECIAL JUDICIAL MAGISTRATE (C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I),MOHALI	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN102021001069 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE NT V 55 05/10/2021				135751 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN102021001070 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE NT V 56 05/10/2021				41434 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN102021001064 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD TRUSTEES				2100 2014 ADMINISTRATION OF JUSTICE	110 ADMINISTRATORS GENERAL AND OFFICIAL	00 NO	
				01 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS NT V 50 05/10/2021				67553 21400 SUPERINTENDENT ADMINISTRATION	GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
AFFAIRS & JUSTICE, PUNJAB,MOHALI COURT, CHANDIGARH, CHANDIGARH							
VN102021001065 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD TRUSTEES				2100 2014 ADMINISTRATION OF JUSTICE	110 ADMINISTRATORS GENERAL AND OFFICIAL	00 NO	
				01 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS NT V 51 05/10/2021				55455 21400 SUPERINTENDENT ADMINISTRATION	GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
AFFAIRS & JUSTICE, PUNJAB,MOHALI COURT, CHANDIGARH, CHANDIGARH							
VN102021001066 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD TRUSTEES				2100 2014 ADMINISTRATION OF JUSTICE	110 ADMINISTRATORS GENERAL AND OFFICIAL	00 NO	
				01 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS NT V 52 05/10/2021				45004 21400 SUPERINTENDENT ADMINISTRATION	GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
AFFAIRS & JUSTICE, PUNJAB,MOHALI COURT, CHANDIGARH, CHANDIGARH							
VN102021001067 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD TRUSTEES				2100 2014 ADMINISTRATION OF JUSTICE	110 ADMINISTRATORS GENERAL AND OFFICIAL	00 NO	
				01 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS NT V 53 05/10/2021				22646 21400 SUPERINTENDENT ADMINISTRATION	GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
AFFAIRS & JUSTICE, PUNJAB,MOHALI COURT, CHANDIGARH, CHANDIGARH							
VN102021001022 01/10/2021 N DC06 A Pay and Allowances Vouchers				2100 2014 ADMINISTRATION OF JUSTICE		00 NO	

SUB MAJOR HEAD				105 CIVIL AND SESSION COURTS			
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 8			
01/10/2021				38834 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI			
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN102021001023 01/10/2021 N DC06 A Pay and Allowances Vouchers				2100 2014 ADMINISTRATION OF JUSTICE			
SUB MAJOR HEAD				105 CIVIL AND SESSION COURTS			
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 9			
01/10/2021				218675 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI			
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN102021001024 01/10/2021 N DC06 A Pay and Allowances Vouchers				2100 2014 ADMINISTRATION OF JUSTICE			
SUB MAJOR HEAD				105 CIVIL AND SESSION COURTS			
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 10			
01/10/2021				79047 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI			
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN102021001025 01/10/2021 N DC06 A Pay and Allowances Vouchers				2100 2014 ADMINISTRATION OF JUSTICE			
SUB MAJOR HEAD				105 CIVIL AND SESSION COURTS			
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 11			
01/10/2021				217197 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI			
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN102021001026 01/10/2021 N DC06 A Pay and Allowances Vouchers				2100 2014 ADMINISTRATION OF JUSTICE			
SUB MAJOR HEAD				105 CIVIL AND SESSION COURTS			
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 12			
01/10/2021				132292 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI			
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN102021001032 01/10/2021 N DC06 A Pay and Allowances Vouchers				2100 2014 ADMINISTRATION OF JUSTICE			
SUB MAJOR HEAD				105 CIVIL AND SESSION COURTS			
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 18			
01/10/2021				1047784 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI			
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN102021001038 01/10/2021 N DC06 A Pay and Allowances Vouchers				2100 2014 ADMINISTRATION OF JUSTICE			
SUB MAJOR HEAD				105 CIVIL AND SESSION COURTS			
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 24			
01/10/2021				374763 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI			
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN102021001056 01/10/2021 N DC06 A Pay and Allowances Vouchers				2100 2014 ADMINISTRATION OF JUSTICE			
SUB MAJOR HEAD				105 CIVIL AND SESSION COURTS			
				03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 42			
01/10/2021				56337 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI			
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN102021001057 01/10/2021 N DC06 A Pay and Allowances Vouchers				2100 2014 ADMINISTRATION OF JUSTICE			
SUB MAJOR HEAD				105 CIVIL AND SESSION COURTS			
				03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 43			
01/10/2021				102354 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI			
				0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN102021001021 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 2100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES

37 LAW AND JUSTICE NT V 7 01/10/2021 86714 21305 CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR DIVISION), MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN102021043198 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 2100 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS 00 NO

04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
3546 21345 DISTRICT ATTORNEY, SAS NAGAR, MOHALI
0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,

12 HOME AFFAIRS NT V 79 12/10/2021

CHANDIGARH, CHANDIGARH

VN102021001015 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 2100 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS 00 NO

04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
248355 21345 DISTRICT ATTORNEY, SAS NAGAR, MOHALI
0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,

12 HOME AFFAIRS NT V 1 01/10/2021

CHANDIGARH, CHANDIGARH

VN102021001016 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 2100 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS 00 NO

04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
92206 21345 DISTRICT ATTORNEY, SAS NAGAR, MOHALI
0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,

12 HOME AFFAIRS NT V 2 01/10/2021

CHANDIGARH, CHANDIGARH

VN102021001017 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 2100 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS 00 NO

04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
771573 21345 DISTRICT ATTORNEY, SAS NAGAR, MOHALI
0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,

12 HOME AFFAIRS NT V 3 01/10/2021

CHANDIGARH, CHANDIGARH

VN102021001018 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 2100 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS 00 NO

04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
37861 21345 DISTRICT ATTORNEY, SAS NAGAR, MOHALI
0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,

12 HOME AFFAIRS NT V 4 01/10/2021

CHANDIGARH, CHANDIGARH

VN102021001019 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 2100 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS 00 NO

04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
222852 21345 DISTRICT ATTORNEY, SAS NAGAR, MOHALI
0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,

12 HOME AFFAIRS NT V 5 01/10/2021

CHANDIGARH, CHANDIGARH

VN102021001020 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 2100 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS 00 NO

04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
955027 21345 DISTRICT ATTORNEY, SAS NAGAR, MOHALI
0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,

12 HOME AFFAIRS NT V 6 01/10/2021

CHANDIGARH, CHANDIGARH

VN102021001060 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 2100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

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VN102021001048	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
37	LAW AND JUSTICE	NT	V	34	01/10/2021	836642	21350	DISTRICT & SESSION JUDGE,MOHALI,MOHALI					
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH													
VN102021001049	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
37	LAW AND JUSTICE	NT	V	35	01/10/2021	733835	21350	DISTRICT & SESSION JUDGE,MOHALI,MOHALI					
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH													
VN102021001050	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
37	LAW AND JUSTICE	NT	V	36	01/10/2021	238342	21350	DISTRICT & SESSION JUDGE,MOHALI,MOHALI					
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH													
VN102021001051	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
37	LAW AND JUSTICE	NT	V	37	01/10/2021	1417389	21350	DISTRICT & SESSION JUDGE,MOHALI,MOHALI					
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH													
VN102021001052	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
37	LAW AND JUSTICE	NT	V	38	01/10/2021	231790	21370	SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI					
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH													
VN102021001053	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
37	LAW AND JUSTICE	NT	V	39	01/10/2021	132519	21370	SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI					
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH													
VN102021001054	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
37	LAW AND JUSTICE	NT	V	40	01/10/2021	1979417	21350	DISTRICT & SESSION JUDGE,MOHALI,MOHALI					
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH													
VN102021001055	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
37	LAW AND JUSTICE	NT	V	41	01/10/2021	660124	21350	DISTRICT & SESSION JUDGE,MOHALI,MOHALI					
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH													
VN102021001058	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									01 DISTRICT AND SESSION COURTS				

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VN102021043464 01/10/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH MOHALI	2100	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05
			33 ASSISSTANCE TO DR. B.R. AMBEDKAR STATE INSTITUTE OF MEDICAL SCIENCES, SAS NAGAR 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	
	38 MEDICAL EDUCATION AND RES NT V 255	14/10/2021	25500000 21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021004234 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01
			44 GURU GOBIND SINGH MEDICAL COLLEGE/HOSPITAL, FARIDKOT 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	
	38 MEDICAL EDUCATION AND RES NT V 205	06/10/2021	171533170 21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021004100 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	2100	2210 MEDICAL AND PUBLIC HEALTH	003 TRAINING	06
			01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 71	01/10/2021	381464 21084 PRINCIPAL,STATE INSTITUTE OF HEALTH AND FAMILY WELFARE,MOHALI 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH				
VN102021004189 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	2100	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04
			01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 160	05/10/2021	128158 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021004191 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	2100	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04
			01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 162	05/10/2021	248568 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021004192 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	2100	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04
			01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 163	05/10/2021	1050225 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021004195 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	2100	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04
			01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 166	05/10/2021	80448 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021004199 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	2100	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04
			01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 170	05/10/2021	829592 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021004235 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	2100	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04
			01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD	

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VN102021004047	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	18	01/10/2021	58349	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021004118	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	89	01/10/2021	69358	21089	SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021004123	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	94	01/10/2021	293875	21089	SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021004124	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	95	01/10/2021	208210	21089	SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021004147	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	118	01/10/2021	461816	21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021004148	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	119	01/10/2021	124140	21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021004149	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	120	01/10/2021	373308	21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021004150	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	121	01/10/2021	21700	21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021004063	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	104	DRUG CONTROL	06
PUBLIC HEALTH											

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[illegible]

VN102021004120 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 91	01/10/2021	99877	21089	SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021004121 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 92	01/10/2021	242685	21089	SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021004122 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 93	01/10/2021	209090	21089	SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021004125 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 96	01/10/2021	268186	21089	SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021004126 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 97	01/10/2021	29215	21089	SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021004127 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 98	01/10/2021	283839	21089	SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021004128 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 99	01/10/2021	29767	21089	SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021004136 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 107	01/10/2021	680226	21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021004137 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 108	01/10/2021	232017 21088	01 SALARIES SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021004138 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 109	01/10/2021	351551 21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021004139 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 110	01/10/2021	229038 21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021004140 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 111	01/10/2021	79229 21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021004141 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 112	01/10/2021	524582 21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021004142 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 113	01/10/2021	83904 21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021004151 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 122	01/10/2021	525318 21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021004223 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 194	05/10/2021	592426 21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021004225 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 196	05/10/2021	498173 21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN102021043473 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 264	26/10/2021	170908 21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021004203 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 174	05/10/2021	180518 21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021004204 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 175	05/10/2021	221239 21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021004212 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 183	05/10/2021	80324 21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021004215 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 186	05/10/2021	66840 21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021004217 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 188	05/10/2021	83932 21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021004218 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 189	05/10/2021	80117 21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021004219 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 190	05/10/2021	1032231 21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021004222 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		

	11 HEALTH AND FAMILY WELFARE NT V 193	05/10/2021	1012304 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021043448 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 239	12/10/2021	53024 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021004034 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 5	01/10/2021	245635 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021004038 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 9	01/10/2021	103509 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021004046 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 17	01/10/2021	426030 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021004050 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 21	01/10/2021	186639 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021004052 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 23	01/10/2021	439204 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021004060 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 31	01/10/2021	400585 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021004171 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 142	01/10/2021	415049 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

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

VN102021004176	01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100 2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 147	01/10/2021	266609	21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021004035	01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 6	01/10/2021	91590	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021004039	01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 10	01/10/2021	95930	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021004042	01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 13	01/10/2021	193518	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021004043	01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 14	01/10/2021	642559	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021004049	01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 20	01/10/2021	92185	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021004061	01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		

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VN102021004213 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 184	05/10/2021	79818 21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021004214 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 185	05/10/2021	215252 21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021004216 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 187	05/10/2021	393097 21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021004221 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 192	05/10/2021	184706 21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021004226 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 197	05/10/2021	181879 21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021043467 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 258	22/10/2021	64052 21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021004094 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	2100	2210 MEDICAL AND PUBLIC HEALTH		003 TRAINING	06
				01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 65	01/10/2021	79045 21084	PRINCIPAL,STATE INSTITUTE OF HEALTH AND FAMILY WELFARE,MOHALI 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021004095 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	2100	2210 MEDICAL AND PUBLIC HEALTH		003 TRAINING	06
				01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 66	01/10/2021	164716 21084	PRINCIPAL,STATE INSTITUTE OF HEALTH AND FAMILY WELFARE,MOHALI 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN102021004096 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	2100	2210 MEDICAL AND PUBLIC HEALTH		003 TRAINING	06
				01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD	

		11 HEALTH AND FAMILY WELFARE NT V 67	01/10/2021	186428 21084	01 SALARIES PRINCIPAL,STATE INSTITUTE OF HEALTH AND FAMILY WELFARE,MOHALI 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN102021004097 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH		2100	2210 MEDICAL AND PUBLIC HEALTH			06
					003 TRAINING	
				01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD 01 SALARIES		
		11 HEALTH AND FAMILY WELFARE NT V 68	01/10/2021	229020 21084	PRINCIPAL,STATE INSTITUTE OF HEALTH AND FAMILY WELFARE,MOHALI 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN102021004098 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH		2100	2210 MEDICAL AND PUBLIC HEALTH			06
					003 TRAINING	
				01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD 01 SALARIES		
		11 HEALTH AND FAMILY WELFARE NT V 69	01/10/2021	239735 21084	PRINCIPAL,STATE INSTITUTE OF HEALTH AND FAMILY WELFARE,MOHALI 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN102021004099 01/10/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH		2100	2210 MEDICAL AND PUBLIC HEALTH			06
					003 TRAINING	
				01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD 01 SALARIES		
		11 HEALTH AND FAMILY WELFARE NT V 70	01/10/2021	425569 21084	PRINCIPAL,STATE INSTITUTE OF HEALTH AND FAMILY WELFARE,MOHALI 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN102021004071 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		2100	2210 MEDICAL AND PUBLIC HEALTH			01
					102 EMPLOYEES STATE INSURANCE SCHEME	
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
		11 HEALTH AND FAMILY WELFARE NT V 42	01/10/2021	145738 21087	MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021004072 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		2100	2210 MEDICAL AND PUBLIC HEALTH			01
					102 EMPLOYEES STATE INSURANCE SCHEME	
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
		11 HEALTH AND FAMILY WELFARE NT V 43	01/10/2021	263290 21087	MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021004073 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		2100	2210 MEDICAL AND PUBLIC HEALTH			01
					102 EMPLOYEES STATE INSURANCE SCHEME	
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
		11 HEALTH AND FAMILY WELFARE NT V 44	01/10/2021	431175 21087	MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021004074 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		2100	2210 MEDICAL AND PUBLIC HEALTH			01
					102 EMPLOYEES STATE INSURANCE SCHEME	
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
		11 HEALTH AND FAMILY WELFARE NT V 45	01/10/2021	210355 21080	MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021004075 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		2100	2210 MEDICAL AND PUBLIC HEALTH			01
					102 EMPLOYEES STATE INSURANCE SCHEME	
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
		11 HEALTH AND FAMILY WELFARE NT V 46	01/10/2021	210950 21080	MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021004076 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 47	01/10/2021	9979 21080	MEDICAL OFFICER,I/C ESI DISP N01,MOHALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021004077 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 48	01/10/2021	112872 21080	MEDICAL OFFICER,I/C ESI DISP N01,MOHALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021004078 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 49	01/10/2021	135220 21080	MEDICAL OFFICER,I/C ESI DISP N01,MOHALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021004106 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 77	01/10/2021	96105 21081	MEDICAL OFFICER,I/C ESI DISP N02,MOHALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021004107 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 78	01/10/2021	432325 21081	MEDICAL OFFICER,I/C ESI DISP N02,MOHALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021004108 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 79	01/10/2021	96041 21081	MEDICAL OFFICER,I/C ESI DISP N02,MOHALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021004031 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 2	01/10/2021	13111 21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021004033 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 4	01/10/2021	145454 21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021004040 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

	11 HEALTH AND FAMILY WELFARE NT V 11	01/10/2021	28670 21085 SR MEDICAL OFFICER, I/C PHC DERABASSI, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021004045 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH		01
			110 HOSPITAL AND DISPENSARIES	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 16	01/10/2021	378239 21085 SR MEDICAL OFFICER, I/C PHC DERABASSI, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021004048 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH		01
			110 HOSPITAL AND DISPENSARIES	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 19	01/10/2021	238791 21085 SR MEDICAL OFFICER, I/C PHC DERABASSI, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021004051 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH		01
			110 HOSPITAL AND DISPENSARIES	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 22	01/10/2021	832753 21085 SR MEDICAL OFFICER, I/C PHC DERABASSI, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021004079 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH		01
			110 HOSPITAL AND DISPENSARIES	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 50	01/10/2021	642951 21208 ASSISTANT CONTROLLER (F&A), CIVIL SURGEON SAS NAGAR, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021004080 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH		01
			110 HOSPITAL AND DISPENSARIES	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 51	01/10/2021	201057 21208 ASSISTANT CONTROLLER (F&A), CIVIL SURGEON SAS NAGAR, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021004087 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH		01
			110 HOSPITAL AND DISPENSARIES	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 58	01/10/2021	290604 21208 ASSISTANT CONTROLLER (F&A), CIVIL SURGEON SAS NAGAR, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021004088 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH		01
			110 HOSPITAL AND DISPENSARIES	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 59	01/10/2021	811621 21208 ASSISTANT CONTROLLER (F&A), CIVIL SURGEON SAS NAGAR, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021004101 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH		01
			110 HOSPITAL AND DISPENSARIES	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 72	01/10/2021	227506 21083 MEDICAL OFFICER, I/C CIVIL HOSPITAL, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN102021004102 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 73	01/10/2021	1945319	21083	MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021004103 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 74	01/10/2021	129086	21083	MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021004104 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 75	01/10/2021	52973	21083	MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021004105 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 76	01/10/2021	1994737	21083	MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021004111 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 82	01/10/2021	1346330	21083	MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021004172 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 143	01/10/2021	89792	21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021004173 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 144	01/10/2021	593482	21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021004177 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 148	01/10/2021	789376	21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021004178 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 149	01/10/2021	495148	21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI		

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN102021004180 01/10/2021 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			110 HOSPITAL AND DISPENSARIES

					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
					0000 00 NO DETAILED HEAD
					01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 151	01/10/2021	742314	21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021004220 01/10/2021 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			110 HOSPITAL AND DISPENSARIES

[illegible]

VN102021004227 01/10/2021 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES	

[illegible]

VN102021004232 01/10/2021 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY	110 HOSPITAL AND DISPENSARIES	

						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 203	05/10/2021	594247	21208			ASSISTANT CONTROLLER (F&A), CIVIL SURGEON SAS NAGAR, MOHALI	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN102021043420 01/10/2021 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES	

[illegible]

VN102021043421 01/10/2021 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES	

						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
						0000 00 NO DETAILED HEAD
						01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 212	11/10/2021	183239	21083	MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN102021043457 01/10/2021 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES	

					18 HOSPITAL AND DISPENSARIES
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 248	13/10/2021	509946	21083	MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021043459 01/10/2021 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY	110 HOSPITAL AND DISPENSARIES	

					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
					0000 00 NO DETAILED HEAD
					01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 250	13/10/2021	1236962	21083	MEDICAL OFFICER, I/C CIVIL HOSPITAL, MOHALI	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN102021043460	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01
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110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
083 MEDICAL OFFICER, I/C CIVIL HOSPITAL, MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
083 MEDICAL OFFICER, I/C CIVIL HOSPITAL, MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
083 MEDICAL OFFICER, I/C CIVIL HOSPITAL, MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	S0	S0E_DESC	CC0	CC0
00_C	NAME							

03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
1301 DISTRICT AYURVEDICA AND UNANI OFFICER, DISTRICT AYURVEDICA AND UNANI OFFICE, MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
L301 DISTRICT AYURVEDICA AND UNANI OFFICER, DISTRICT AYURVEDICA AND UNANI OFFICE, MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES
L301 DISTRICT AYURVEDICA AND UNANI OFFICER, DISTRICT AYURVEDICA AND UNANI OFFICE, MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD

						01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 171	05/10/2021	132538	21301	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021004233	01/10/2021 N DC06 A Pay and Allowances Vouchers		2100	2210	MEDICAL AND PUBLIC HEALTH			02
	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE					101 AYURVEDA		
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 204	06/10/2021	83300	21301	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021004236	01/10/2021 N DC06 A Pay and Allowances Vouchers		2100	2210	MEDICAL AND PUBLIC HEALTH			02
	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE					101 AYURVEDA		
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
					0000 00 NO DETAILED HEAD			
					02 WAGES			
	11 HEALTH AND FAMILY WELFARE NT V 207	06/10/2021	21970	21301	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021004193	01/10/2021 N DC06 A Pay and Allowances Vouchers		2100	2210	MEDICAL AND PUBLIC HEALTH			02
	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE					101 AYURVEDA		
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 164	05/10/2021	151074	21301	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021004194	01/10/2021 N DC06 A Pay and Allowances Vouchers		2100	2210	MEDICAL AND PUBLIC HEALTH			02
	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE					101 AYURVEDA		
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 165	05/10/2021	82988	21301	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021004198	01/10/2021 N DC06 A Pay and Allowances Vouchers		2100	2210	MEDICAL AND PUBLIC HEALTH			02
	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE					101 AYURVEDA		
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 169	05/10/2021	58800	21301	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021004089	01/10/2021 N DC06 A Pay and Allowances Vouchers		2100	2210	MEDICAL AND PUBLIC HEALTH			02
	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE					102 HOMEOPATHY		
					02 URBAN HOSPITALS AND DISPENSARIES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 60	01/10/2021	148241	21105	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI,MOHALI	4801 HEAD OF HOMEOPATHY,PUNJAB,		
VN102021004090	01/10/2021 N DC06 A Pay and Allowances Vouchers		2100	2210	MEDICAL AND PUBLIC HEALTH			02
	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE					102 HOMEOPATHY		
					02 URBAN HOSPITALS AND DISPENSARIES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 61	01/10/2021	157791	21105	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI,MOHALI	4801 HEAD OF HOMEOPATHY,PUNJAB,		
VN102021004091	01/10/2021 N DC06 A Pay and Allowances Vouchers		2100	2210	MEDICAL AND PUBLIC HEALTH			02
	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE					102 HOMEOPATHY		
					02 URBAN HOSPITALS AND DISPENSARIES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 62	01/10/2021	74320	21105	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI,MOHALI	4801 HEAD OF HOMEOPATHY,PUNJAB,		

VN102021004092 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2100	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
					02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 63	01/10/2021	152232 21105	DISTRICT HOMEOPATHY OFFICER,	DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI,	MOHALI 4801 HEAD OF HOMEOPATHY,PUNJAB,		
VN102021004114 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 85	01/10/2021	36036 21089	SENIOR MEDICAL OFFICER,PHC	BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021004143 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 114	01/10/2021	98928 21088	SENIOR MEDICAL OFFICER,PHC	GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021004144 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 115	01/10/2021	88012 21088	SENIOR MEDICAL OFFICER,PHC	GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021043474 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 265	26/10/2021	62000 21088	SENIOR MEDICAL OFFICER,PHC	GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021004030 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 1	01/10/2021	37138 21085	SR MEDICAL OFFICER,I/C PHC	DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021004032 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 3	01/10/2021	146576 21085	SR MEDICAL OFFICER,I/C PHC	DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021004036 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 7	01/10/2021	247611 21085	SR MEDICAL OFFICER,I/C PHC	DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021004037 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		

11 HEALTH AND FAMILY WELFARE NT V 8	01/10/2021	39972 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021004044 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
		01 PRIMARY HEALTH CENTRES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 15	01/10/2021	355645 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021004182 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01
		03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 153	05/10/2021	118307 21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021004183 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01
		03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 154	05/10/2021	122328 21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021004184 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01
		03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 155	05/10/2021	366897 21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021004185 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01
		03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 156	05/10/2021	24954 21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021004186 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01
		03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 157	05/10/2021	299099 21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021004187 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01
		03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 158	05/10/2021	858319 21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021004188 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01
		03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 159	05/10/2021	229308 21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021004230 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 201	05/10/2021	70875	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021043475 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 266	26/10/2021	53784	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021043479 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 270	26/10/2021	35481	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021004081 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 52	01/10/2021	151210	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021004082 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 53	01/10/2021	137771	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021004083 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 54	01/10/2021	204597	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021004084 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 55	01/10/2021	108165	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021004085 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 56	01/10/2021	135681	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021004086 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 57	01/10/2021	206429	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI		

								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021004093 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH						001 DIRECTION AND ADMINISTRATION	01
								02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 64	01/10/2021	1363936	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021004135 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH						001 DIRECTION AND ADMINISTRATION	01
								02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 106	01/10/2021	49199	21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021004228 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH						001 DIRECTION AND ADMINISTRATION	01
								02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 199	05/10/2021	736982	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021004109 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH						102 EMPLOYEES STATE INSURANCE SCHEME	01
								01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 80	01/10/2021	81301	21081	MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021004110 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH						102 EMPLOYEES STATE INSURANCE SCHEME	01
								01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 81	01/10/2021	152563	21081	MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021004112 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH						102 EMPLOYEES STATE INSURANCE SCHEME	01
								01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 83	01/10/2021	9979	21081	MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021004129 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH						102 EMPLOYEES STATE INSURANCE SCHEME	01
								01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 100	01/10/2021	19958	21082	MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021004130 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH						102 EMPLOYEES STATE INSURANCE SCHEME	01
								01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 101	01/10/2021	260896	21082	MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021004131 01/10/2021 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH							01

URBAN HEALTH SERVICES - ALLOPATHY				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES				102 EMPLOYEES STATE INSURANCE SCHEME			
11 HEALTH AND FAMILY WELFARE NT V 102	01/10/2021	1107671	21082	MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN102021004132 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				2100	2210	MEDICAL AND PUBLIC HEALTH				01	
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES				102 EMPLOYEES STATE INSURANCE SCHEME			
11 HEALTH AND FAMILY WELFARE NT V 103	01/10/2021	752753	21082	MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN102021004133 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				2100	2210	MEDICAL AND PUBLIC HEALTH				01	
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES				102 EMPLOYEES STATE INSURANCE SCHEME			
11 HEALTH AND FAMILY WELFARE NT V 104	01/10/2021	481873	21082	MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN102021004134 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				2100	2210	MEDICAL AND PUBLIC HEALTH				01	
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES				102 EMPLOYEES STATE INSURANCE SCHEME			
11 HEALTH AND FAMILY WELFARE NT V 105	01/10/2021	462840	21082	MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN102021004201 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				2100	2210	MEDICAL AND PUBLIC HEALTH				01	
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES				102 EMPLOYEES STATE INSURANCE SCHEME			
11 HEALTH AND FAMILY WELFARE NT V 172	05/10/2021	9600	21086	MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN102021004202 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				2100	2210	MEDICAL AND PUBLIC HEALTH				01	
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES				102 EMPLOYEES STATE INSURANCE SCHEME			
11 HEALTH AND FAMILY WELFARE NT V 173	05/10/2021	9600	21086	MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN102021004237 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				2100	2210	MEDICAL AND PUBLIC HEALTH				01	
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES				102 EMPLOYEES STATE INSURANCE SCHEME			
11 HEALTH AND FAMILY WELFARE NT V 208	06/10/2021	333849	21082	MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN102021004238 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				2100	2210	MEDICAL AND PUBLIC HEALTH				01	
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES				102 EMPLOYEES STATE INSURANCE SCHEME			
11 HEALTH AND FAMILY WELFARE NT V 209	06/10/2021	65041	21082	MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN102021043463 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				2100	2210	MEDICAL AND PUBLIC HEALTH				01	
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES				102 EMPLOYEES STATE INSURANCE SCHEME			
11 HEALTH AND FAMILY WELFARE NT V 254	13/10/2021	12439	21081	MEDICAL OFFICER,I/C ESI DISP N02,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							

VN102021004053 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 24	01/10/2021	97763 21086	MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021004054 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 25	01/10/2021	54897 21086	MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021004055 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 26	01/10/2021	39972 21086	MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021004056 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 27	01/10/2021	165169 21086	MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021004057 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 28	01/10/2021	29200 21086	MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021004058 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 29	01/10/2021	35628 21086	MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021004059 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 30	01/10/2021	9979 21086	MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021004065 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 36	01/10/2021	11738 21087	MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021004066 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				01
						102 EMPLOYEES STATE INSURANCE SCHEME

												01 EMPLOYEES STATE INSURANCE SCHEME											
												0000 00 NO DETAILED HEAD											
												01 SALARIES											
11 HEALTH AND FAMILY WELFARE NT V 37				01/10/2021				25601 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN102021004067 01/10/2021 N DC06 A Pay and Allowances Vouchers												2100 2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME				01			
URBAN HEALTH SERVICES - ALLOPATHY																							
												01 EMPLOYEES STATE INSURANCE SCHEME											
												0000 00 NO DETAILED HEAD											
												01 SALARIES											
11 HEALTH AND FAMILY WELFARE NT V 38				01/10/2021				29200 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN102021004068 01/10/2021 N DC06 A Pay and Allowances Vouchers												2100 2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME				01			
URBAN HEALTH SERVICES - ALLOPATHY																							
												01 EMPLOYEES STATE INSURANCE SCHEME											
												0000 00 NO DETAILED HEAD											
												01 SALARIES											
11 HEALTH AND FAMILY WELFARE NT V 39				01/10/2021				39972 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN102021004069 01/10/2021 N DC06 A Pay and Allowances Vouchers												2100 2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME				01			
URBAN HEALTH SERVICES - ALLOPATHY																							
												01 EMPLOYEES STATE INSURANCE SCHEME											
												0000 00 NO DETAILED HEAD											
												01 SALARIES											
11 HEALTH AND FAMILY WELFARE NT V 40				01/10/2021				48798 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN102021004070 01/10/2021 N DC06 A Pay and Allowances Vouchers												2100 2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME				01			
URBAN HEALTH SERVICES - ALLOPATHY																							
												01 EMPLOYEES STATE INSURANCE SCHEME											
												0000 00 NO DETAILED HEAD											
												01 SALARIES											
11 HEALTH AND FAMILY WELFARE NT V 41				01/10/2021				80523 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN102021057248 01/10/2021 N DC06 A Pay and Allowances Vouchers												2100 2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION				01			
FLOOD CONTROL																							
												01 DIRECTION AND ADMINISTRATION											
												0000 00 NO DETAILED HEAD											
												01 SALARIES											
15 WATER RESOURCES				NT V 13				13/10/2021				82189 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI				7410 CHIEF ENGINEER, IRRIGATION,							
DRAINAGE, PUNJAB, CHANDIGARH																							
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG												TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC				SM			
SM_HEAD_DESC																							
												SU SUB_HEAD_DESC											
												BDGT DT DTL_HEAD_DESC											
												SO SOE_DESC											
GR GRANT_DESCRIPTION				PL V VCHR_N VCHR_DT				NET_AMNT DDO_C NAME				CCO_ CCO											

DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 12	05/10/2021	829887 21429	EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI 7410 CHIEF ENGINEER, IRRIGATION,	
VN102021057250 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		2100	2711	FLOOD CONTROL AND DRAINAGE		01
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 15	21/10/2021	3612 21429	EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI 7410 CHIEF ENGINEER, IRRIGATION,	
VN102021057251 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		2100	2711	FLOOD CONTROL AND DRAINAGE		01
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 16	21/10/2021	137077 21429	EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI 7410 CHIEF ENGINEER, IRRIGATION,	
VN102021057252 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		2100	2711	FLOOD CONTROL AND DRAINAGE		01
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 17	21/10/2021	2953 21429	EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI 7410 CHIEF ENGINEER, IRRIGATION,	
VN102021057253 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		2100	2711	FLOOD CONTROL AND DRAINAGE		01
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 18	21/10/2021	17076 21429	EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI 7410 CHIEF ENGINEER, IRRIGATION,	
VN102021031842 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		2100	2711	FLOOD CONTROL AND DRAINAGE		01
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 1	05/10/2021	174083 21429	EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI 7410 CHIEF ENGINEER, IRRIGATION,	
VN102021031843 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		2100	2711	FLOOD CONTROL AND DRAINAGE		01
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 2	05/10/2021	185073 21429	EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI 7410 CHIEF ENGINEER, IRRIGATION,	
VN102021031844 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		2100	2711	FLOOD CONTROL AND DRAINAGE		01
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 3	05/10/2021	118192 21429	EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI 7410 CHIEF ENGINEER, IRRIGATION,	
VN102021031845 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		2100	2711	FLOOD CONTROL AND DRAINAGE		01
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 4	05/10/2021	204922 21429	EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI 7410 CHIEF ENGINEER, IRRIGATION,	

VN102021031846 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL			2100	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 5	05/10/2021		122409 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI 7410 CHIEF ENGINEER, IRRIGATION,				
DRAINAGE, PUNJAB, CHANDIGARH								
VN102021031847 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL			2100	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 6	05/10/2021		126010 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI 7410 CHIEF ENGINEER, IRRIGATION,				
DRAINAGE, PUNJAB, CHANDIGARH								
VN102021031848 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL			2100	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 7	05/10/2021		463734 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI 7410 CHIEF ENGINEER, IRRIGATION,				
DRAINAGE, PUNJAB, CHANDIGARH								
VN102021031849 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL			2100	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 8	05/10/2021		423062 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI 7410 CHIEF ENGINEER, IRRIGATION,				
DRAINAGE, PUNJAB, CHANDIGARH								
VN102021031850 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL			2100	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 9	05/10/2021		1300051 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI 7410 CHIEF ENGINEER, IRRIGATION,				
DRAINAGE, PUNJAB, CHANDIGARH								
VN102021031851 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL			2100	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 10	05/10/2021		218606 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI 7410 CHIEF ENGINEER, IRRIGATION,				
DRAINAGE, PUNJAB, CHANDIGARH								
VN102021031852 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL			2100	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 11	05/10/2021		25235 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI 7410 CHIEF ENGINEER, IRRIGATION,				
DRAINAGE, PUNJAB, CHANDIGARH								
VN102021057249 01/10/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL			2100	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 14	21/10/2021		3963 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI 7410 CHIEF ENGINEER, IRRIGATION,				
DRAINAGE, PUNJAB, CHANDIGARH								
VN102021001079 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			2200	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
						02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE	NT V 6	01/10/2021		471303 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN				

COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021001102 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					2200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE NT V 29 01/10/2021 376336 22090					DISTRICT & SESSION JUDGE, TARN TARAN, TARN TARAN	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN102021045686 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					2200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 02 WAGES		
37 LAW AND JUSTICE NT V 52 12/10/2021 376999 22090					DISTRICT & SESSION JUDGE, TARN TARAN, TARN TARAN	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN102021045688 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					2200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE NT V 54 13/10/2021 36829 22090					DISTRICT & SESSION JUDGE, TARN TARAN, TARN TARAN	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN102021045695 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					2200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 02 WAGES		
37 LAW AND JUSTICE NT V 61 26/10/2021 130762 22090					DISTRICT & SESSION JUDGE, TARN TARAN, TARN TARAN	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN102021001103 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					2200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE NT V 30 01/10/2021 51281 22090					DISTRICT & SESSION JUDGE, TARN TARAN, TARN TARAN	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN102021001104 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					2200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE NT V 31 01/10/2021 43885 22090					DISTRICT & SESSION JUDGE, TARN TARAN, TARN TARAN	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN102021001105 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					2200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE NT V 32 01/10/2021 27927 22090					DISTRICT & SESSION JUDGE, TARN TARAN, TARN TARAN	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN102021001106 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					2200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE NT V 33 01/10/2021 71572 22090					DISTRICT & SESSION JUDGE, TARN TARAN, TARN TARAN	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN102021001086 01/10/2021 N DC06 A Pay and Allowances Vouchers					2200 2014 ADMINISTRATION OF JUSTICE		00 NO

SUB MAJOR HEAD				02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 13		01/10/2021	
				371659 22219		CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN	
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021001087 01/10/2021 N DC06 A Pay and Allowances Vouchers				2200 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD						00 NO	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 14		01/10/2021	
				139371 22219		CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN	
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021001088 01/10/2021 N DC06 A Pay and Allowances Vouchers				2200 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD						00 NO	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 15		01/10/2021	
				253645 22219		CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN	
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021001089 01/10/2021 N DC06 A Pay and Allowances Vouchers				2200 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD						00 NO	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 16		01/10/2021	
				126013 22219		CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN	
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021001090 01/10/2021 N DC06 A Pay and Allowances Vouchers				2200 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD						00 NO	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 17		01/10/2021	
				27061 22219		CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN	
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021001091 01/10/2021 N DC06 A Pay and Allowances Vouchers				2200 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD						00 NO	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 18		01/10/2021	
				70880 22219		CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN	
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021001099 01/10/2021 N DC06 A Pay and Allowances Vouchers				2200 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD						00 NO	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 26		01/10/2021	
				244474 22219		CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN	
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021001100 01/10/2021 N DC06 A Pay and Allowances Vouchers				2200 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD						00 NO	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 27		01/10/2021	
				78993 22219		CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN	
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021001075 01/10/2021 N DC06 A Pay and Allowances Vouchers				2200 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD						00 NO	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 2		01/10/2021	
				931262 22219		CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN	
						0401 REGISTRAR, PUNJAB & HARYANA HIGH	

COURT, CHANDIGARH, CHANDIGARH

VN102021001076 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 2200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 3 01/10/2021 142801 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN102021001077 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 2200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 4 01/10/2021 260251 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN102021001078 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 2200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 5 01/10/2021 97936 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN102021001080 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 2200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 7 01/10/2021 40869 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN102021001092 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 2200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 19 01/10/2021 93501 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN102021001093 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 2200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 20 01/10/2021 234484 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN102021001094 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 2200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 21 01/10/2021 67851 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN102021001095 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 2200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 22 01/10/2021 482024 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN102021001097 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 2200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE					NT V 24	01/10/2021	399496 22219	CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN	
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN102021001074 01/10/2021 N DC06 A Pay and Allowances Vouchers					2200	2014 ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD							105 CIVIL AND SESSION COURTS		
					01 DISTRICT AND SESSION COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE					NT V 1	01/10/2021	571039 22090	DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN	
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN102021001081 01/10/2021 N DC06 A Pay and Allowances Vouchers					2200	2014 ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD							105 CIVIL AND SESSION COURTS		
					01 DISTRICT AND SESSION COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE					NT V 8	01/10/2021	341312 22090	DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN	
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN102021001083 01/10/2021 N DC06 A Pay and Allowances Vouchers					2200	2014 ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD							105 CIVIL AND SESSION COURTS		
					01 DISTRICT AND SESSION COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE					NT V 10	01/10/2021	103562 22090	DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN	
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN102021001084 01/10/2021 N DC06 A Pay and Allowances Vouchers					2200	2014 ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD							105 CIVIL AND SESSION COURTS		
					01 DISTRICT AND SESSION COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE					NT V 11	01/10/2021	314609 22090	DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN	
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN102021001085 01/10/2021 N DC06 A Pay and Allowances Vouchers					2200	2014 ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD							105 CIVIL AND SESSION COURTS		
					01 DISTRICT AND SESSION COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE					NT V 12	01/10/2021	135497 22090	DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN	
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN102021001096 01/10/2021 N DC06 A Pay and Allowances Vouchers					2200	2014 ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD							105 CIVIL AND SESSION COURTS		
					01 DISTRICT AND SESSION COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE					NT V 23	01/10/2021	1006241 22090	DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN	
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN102021001098 01/10/2021 N DC06 A Pay and Allowances Vouchers					2200	2014 ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD							105 CIVIL AND SESSION COURTS		
					01 DISTRICT AND SESSION COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE					NT V 25	01/10/2021	51426 22090	DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN	
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN102021001101 01/10/2021 N DC06 A Pay and Allowances Vouchers					2200	2014 ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD							105 CIVIL AND SESSION COURTS		
					01 DISTRICT AND SESSION COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE					NT V 28	01/10/2021	757019 22090	DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN	
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				

VN102021001082	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								02 SUBORDINATE COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	9	01/10/2021	553071	22219	CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN102021040278	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	06	
PUBLIC HEALTH								01 FOOD INSPECTORATE				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
11	HEALTH AND FAMILY WELFARE	NT	V	93	01/10/2021	69904	22123	ASSISTANT CIVIL SURAGEON, TARN TARAN, TARN TARAN				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102021040320	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	
URBAN HEALTH SERVICES - ALLOPATHY								29 RURAL FAMILY WELFARE SERVICES				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
11	HEALTH AND FAMILY WELFARE	NT	V	146	05/10/2021	157724	22110	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, GHARYALA, TARN TARAN				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102021040342	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	
URBAN HEALTH SERVICES - ALLOPATHY								29 RURAL FAMILY WELFARE SERVICES				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
11	HEALTH AND FAMILY WELFARE	NT	V	168	05/10/2021	10815	22027	SENIOR MEDICAL OFFICER, NAUSHERA PUNIAN AT KAIRON, TARN TARAN				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102021040359	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	
URBAN HEALTH SERVICES - ALLOPATHY								29 RURAL FAMILY WELFARE SERVICES				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
11	HEALTH AND FAMILY WELFARE	NT	V	108	05/10/2021	10815	22114	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MAINWIND, TARN TARAN				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102021040256	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	
URBAN HEALTH SERVICES - ALLOPATHY								29 RURAL FAMILY WELFARE SERVICES				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
11	HEALTH AND FAMILY WELFARE	NT	V	71	01/10/2021	83543	22028	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTER SARHALI, TARN TARAN				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102021040358	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	
RURAL HEALTH SERVICES - ALLOPATHY								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
11	HEALTH AND FAMILY WELFARE	NT	V	107	05/10/2021	340309	22114	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MAINWIND, TARN TARAN				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102021040318	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	
RURAL HEALTH SERVICES - ALLOPATHY								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
11	HEALTH AND FAMILY WELFARE	NT	V	144	05/10/2021	632823	22110	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, GHARYALA, TARN TARAN				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102021040349	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	
RURAL HEALTH SERVICES - ALLOPATHY								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				

[illegible]

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC	MIN MIN_DESC	SM
SM_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO	
VN102021040245	01/10/2021 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH			03
RURAL HEALTH SERVICES - ALLOPATHY				110 HOSPITALS AND DISPENSARIES	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 60	01/10/2021	379341 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040246	01/10/2021 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH			03
RURAL HEALTH SERVICES - ALLOPATHY				110 HOSPITALS AND DISPENSARIES	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 61	01/10/2021	317016 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040255	01/10/2021 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH			03
RURAL HEALTH SERVICES - ALLOPATHY				110 HOSPITALS AND DISPENSARIES	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 70	01/10/2021	271721 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040259	01/10/2021 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH			03
RURAL HEALTH SERVICES - ALLOPATHY				110 HOSPITALS AND DISPENSARIES	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 74	01/10/2021	87600 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040264	01/10/2021 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH			03
RURAL HEALTH SERVICES - ALLOPATHY				110 HOSPITALS AND DISPENSARIES	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 79	01/10/2021	52677 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040279	01/10/2021 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH			03
RURAL HEALTH SERVICES - ALLOPATHY				110 HOSPITALS AND DISPENSARIES	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 113	05/10/2021	166899 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040309	01/10/2021 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH			03

RURAL HEALTH SERVICES - ALLOPATHY

110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 101 01/10/2021 626144 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021053730 01/10/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES

2200 2210 MEDICAL AND PUBLIC HEALTH

101 AYURVEDA

04

01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

TARAN

11 HEALTH AND FAMILY WELFARE NT V 187 12/10/2021 6534 22231 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021040209 01/10/2021 N DC06 A Pay and Allowances Vouchers
PUBLIC HEALTH

2200 2210 MEDICAL AND PUBLIC HEALTH

101 PREVENTION AND CONTROL OF DISEASES

06

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 24 01/10/2021 165730 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021040210 01/10/2021 N DC06 A Pay and Allowances Vouchers
PUBLIC HEALTH

2200 2210 MEDICAL AND PUBLIC HEALTH

101 PREVENTION AND CONTROL OF DISEASES

06

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 25 01/10/2021 51324 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021040250 01/10/2021 N DC06 A Pay and Allowances Vouchers
PUBLIC HEALTH

2200 2210 MEDICAL AND PUBLIC HEALTH

101 PREVENTION AND CONTROL OF DISEASES

06

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 65 01/10/2021 561951 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021040253 01/10/2021 N DC06 A Pay and Allowances Vouchers
PUBLIC HEALTH

2200 2210 MEDICAL AND PUBLIC HEALTH

101 PREVENTION AND CONTROL OF DISEASES

06

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 68 01/10/2021 335999 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021040302 01/10/2021 N DC06 A Pay and Allowances Vouchers
PUBLIC HEALTH

2200 2210 MEDICAL AND PUBLIC HEALTH

101 PREVENTION AND CONTROL OF DISEASES

06

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 95 01/10/2021 611752 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021040303 01/10/2021 N DC06 A Pay and Allowances Vouchers
PUBLIC HEALTH

2200 2210 MEDICAL AND PUBLIC HEALTH

101 PREVENTION AND CONTROL OF DISEASES

06

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 96 01/10/2021 250920 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021040313 01/10/2021 N DC06 A Pay and Allowances Vouchers
PUBLIC HEALTH

2200 2210 MEDICAL AND PUBLIC HEALTH

101 PREVENTION AND CONTROL OF DISEASES

06

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 139 05/10/2021 555058 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021040321	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	147	05/10/2021	125289	22110	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040333	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	159	05/10/2021	407665	22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040335	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	161	05/10/2021	130434	22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040336	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	162	05/10/2021	446211	22027	SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040347	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	173	05/10/2021	515746	22027	SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040357	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	106	05/10/2021	738685	22114	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040360	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	109	05/10/2021	170988	22114	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040242	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	01 RURAL DISPENSARIES	102 HOMEOPATHY	04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	57	01/10/2021	28922	22230	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040237	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES											

TARAN	11 HEALTH AND FAMILY WELFARE NT V 52	01/10/2021	259994	22231	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 RURAL DISPENSARIES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
VN102021040238	01/10/2021 N DC06 A Pay and Allowances Vouchers		2200	2210	MEDICAL AND PUBLIC HEALTH			04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES						101 AYURVEDA		
TARAN	11 HEALTH AND FAMILY WELFARE NT V 53	01/10/2021	192104	22231	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 RURAL DISPENSARIES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
VN102021040239	01/10/2021 N DC06 A Pay and Allowances Vouchers		2200	2210	MEDICAL AND PUBLIC HEALTH			04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES						101 AYURVEDA		
TARAN	11 HEALTH AND FAMILY WELFARE NT V 54	01/10/2021	26713	22231	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 RURAL DISPENSARIES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
VN102021040240	01/10/2021 N DC06 A Pay and Allowances Vouchers		2200	2210	MEDICAL AND PUBLIC HEALTH			04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES						101 AYURVEDA		
TARAN	11 HEALTH AND FAMILY WELFARE NT V 55	01/10/2021	87268	22231	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 RURAL DISPENSARIES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
VN102021040241	01/10/2021 N DC06 A Pay and Allowances Vouchers		2200	2210	MEDICAL AND PUBLIC HEALTH			04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES						101 AYURVEDA		
TARAN	11 HEALTH AND FAMILY WELFARE NT V 56	01/10/2021	171017	22231	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 RURAL DISPENSARIES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
VN102021040187	01/10/2021 N DC06 A Pay and Allowances Vouchers		2200	2210	MEDICAL AND PUBLIC HEALTH			06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES		
	11 HEALTH AND FAMILY WELFARE NT V 2	01/10/2021	81745	22116	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
VN102021040194	01/10/2021 N DC06 A Pay and Allowances Vouchers		2200	2210	MEDICAL AND PUBLIC HEALTH			06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES		
	11 HEALTH AND FAMILY WELFARE NT V 9	01/10/2021	792166	22116	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
VN102021040200	01/10/2021 N DC06 A Pay and Allowances Vouchers		2200	2210	MEDICAL AND PUBLIC HEALTH			06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES		
	11 HEALTH AND FAMILY WELFARE NT V 15	01/10/2021	392397	22116	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
VN102021040206	01/10/2021 N DC06 A Pay and Allowances Vouchers		2200	2210	MEDICAL AND PUBLIC HEALTH			06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES		
	11 HEALTH AND FAMILY WELFARE NT V 21	01/10/2021	98824	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

VN102021040207	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 22	01/10/2021				223160	22117	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTER, SUR SINGH, TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102021040208	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 23	01/10/2021				146537	22117	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTER, SUR SINGH, TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102021040301	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									104 DRUG CONTROL
									01 DRUG CONTROL
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 94	01/10/2021				10815	22123	ASSISTANT CIVIL SURAGEON, TARN TARAN, TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102021040311	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 137	05/10/2021				108604	22110	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, GHARYALA, TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102021040325	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 151	05/10/2021				54862	22026	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102021040343	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 169	05/10/2021				53418	22027	SENIOR MEDICAL OFFICER, NAUSHERA PUNIAN AT KAIRON, TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102021040363	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 112	05/10/2021				147575	22114	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MAINWIND, TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102021040186	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 1	01/10/2021				261699	22116	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, CHABAL, TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN102021040204	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES

[illegible]

VN102021040355 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 104	05/10/2021	131324	22114	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040361 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 110	05/10/2021	166707	22114	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040218 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 33	01/10/2021	599944	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040219 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 34	01/10/2021	136750	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040220 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 35	01/10/2021	52494	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040221 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 36	01/10/2021	29200	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040222 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 37	01/10/2021	29200	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040247 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 62	01/10/2021	506174	22028	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040251 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 66	01/10/2021	485181	22028	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021040252	01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 67	01/10/2021	10815	22028	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021040306	01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 98	01/10/2021	444633	22112	MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021040307	01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 99	01/10/2021	352841	22112	MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021040319	01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 145	05/10/2021	171237	22110	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021040327	01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 153	05/10/2021	114489	22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021040328	01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 154	05/10/2021	223367	22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021040330	01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 156	05/10/2021	40015	22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021040339	01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 165	05/10/2021	453225	22027	SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN102021040344	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY									103 PRIMARY HEALTH CENTRES

		01 PRIMARY HEALTH CENTRES		100 PRIMARY HEALTH CENTRES	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 170	05/10/2021	460361 22027	SENIOR MEDICAL OFFICER, NAUSHERA PUNJAN AT KAIRON, TARN TARAN	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN102021040346	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY									103 PRIMARY HEALTH CENTRES

		01 PRIMARY HEALTH CENTRES		01 PRIMARY HEALTH CENTRES	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 172	05/10/2021	327202 22027	SENIOR MEDICAL OFFICER, NAUSHERA PUNJAN AT KAIRON, TARN TARAN	
			4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN102021040356	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY									103 PRIMARY HEALTH CENTRES

		01 PRIMARY HEALTH CENTRES		01 PRIMARY HEALTH CENTRES	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 105	05/10/2021	329339	22114	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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VN102021040362 01/10/2021 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY			103 PRIMARY HEALTH CENTRES

		01 PRIMARY HEALTH CENTRES		105 PRIMARY HEALTH CENTRES	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 111	05/10/2021	451564	22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN102021040316 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
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					109 PRIMARY HEALTH CENTRES
				01 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 142	05/10/2021	1097789	22110	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021040338	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH		03
RURAL HEALTH SERVICES - ALLOPATHY									103	PRIMARY HEALTH CENTRES

		01 PRIMARY HEALTH CENTRES		100 PRIMARY HEALTH CENTRES	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 164	05/10/2021	329504	22027 SENIOR MEDICAL OFFICER, NAUSHERA PUNJAN AT KAIRON, TARN TARAN	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN102021040188	01/10/2021	N DC06 A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY							103	PRIMARY HEALTH CENTRES	

103 PRIMARY HEALTH CENTRES

[illegible]

VN102021040324 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 150	05/10/2021	153302	22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040332 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 158	05/10/2021	200077	22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040334 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 160	05/10/2021	419951	22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040340 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 166	05/10/2021	178524	22027	SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040345 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 171	05/10/2021	206656	22027	SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040354 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 103	05/10/2021	323873	22114	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040193 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 8	01/10/2021	491012	22116	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040223 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 38	01/10/2021	85671	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040224 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES		

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VN102021040263 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 78	01/10/2021	533750	22028	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTER SARHALI, TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021040287 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 121	05/10/2021	378796	22114	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MAINWIND, TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021040294 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 128	05/10/2021	106866	22026	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021040308 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 100	01/10/2021	80021	22112	MEDICAL OFFICER, PRIMARY HEALTH CENTRE RAJOKE, PATTI, TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021040312 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 138	05/10/2021	652531	22110	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, GHARYALA, TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021040323 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 149	05/10/2021	78709	22026	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021040337 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 163	05/10/2021	423119	22027	SENIOR MEDICAL OFFICER, NAUSHERA PUNIAN AT KAIRON, TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021040350 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 176	05/10/2021	90109	22027	SENIOR MEDICAL OFFICER, NAUSHERA PUNIAN AT KAIRON, TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021040352 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 178	05/10/2021	97961	22027	01 SALARIES SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021040353	01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 102	01/10/2021	136267	22112	MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021040322	01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210	MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	
	11 HEALTH AND FAMILY WELFARE NT V 148	05/10/2021	9600	22113	MEDICAL OFFICER,ESI DISPPENSARY, GOUNDWAL,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021053722	01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 179	11/10/2021	96967	22123	ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021040265	01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 80	01/10/2021	101045	22123	ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021040266	01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 81	01/10/2021	1394056	22123	ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021040267	01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 82	01/10/2021	84601	22123	ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021040268	01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 83	01/10/2021	574645	22123	ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021040269	01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 84	01/10/2021	331945	22123	ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021040270 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01					
					02 DISTRICT ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 85	01/10/2021	223714 22123 ASSISTANT CIVIL SURAGEON, TARN TARAN, TARN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102021040271 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01					
					02 DISTRICT ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 86	01/10/2021	131655 22123 ASSISTANT CIVIL SURAGEON, TARN TARAN, TARN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102021040275 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01					
					02 DISTRICT ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 90	01/10/2021	65442 22123 ASSISTANT CIVIL SURAGEON, TARN TARAN, TARN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102021040276 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01					
					02 DISTRICT ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 91	01/10/2021	72847 22123 ASSISTANT CIVIL SURAGEON, TARN TARAN, TARN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102021053724 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01					
					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
					30 OTHER CONTRACTUAL SERVICES				
	11 HEALTH AND FAMILY WELFARE NT V 181	11/10/2021	9600 22029 MEDICAL OFFICER, ESI DISPENSARY, TARN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102021040272 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01					
					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 87	01/10/2021	47310 22029 MEDICAL OFFICER, ESI DISPENSARY, TARN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102021040273 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01					
					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 88	01/10/2021	91419 22029 MEDICAL OFFICER, ESI DISPENSARY, TARN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102021040274 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01					
					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 89	01/10/2021	110442 22029 MEDICAL OFFICER, ESI DISPENSARY, TARN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102021040280 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01					
					01 EMPLOYEES STATE INSURANCE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				

	11 HEALTH AND FAMILY WELFARE NT V 114	05/10/2021	67748 22113	MEDICAL OFFICER,ESI DISPPENSARY, GOUNDWAL,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040281 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 115	05/10/2021	118489 22113	MEDICAL OFFICER,ESI DISPPENSARY, GOUNDWAL,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040282 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 116	05/10/2021	54567 22113	MEDICAL OFFICER,ESI DISPPENSARY, GOUNDWAL,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040189 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 4	01/10/2021	175195 22116	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040203 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 18	01/10/2021	160221 22233	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040211 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 26	01/10/2021	138761 22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040295 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 129	05/10/2021	30000 22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040296 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 130	05/10/2021	1646249 22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040297 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 131	05/10/2021	796426 22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN102021040298	01/10/2021	N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY									
							110 HOSPITAL AND DISPENSARIES		
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 132	05/10/2021	1891917	22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

VN102021040300	01/10/2021	N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY									
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 134	05/10/2021		107310	22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021040305	01/10/2021	N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH						01
URBAN HEALTH SERVICES - ALLOPATHY										
								110 HOSPITAL AND DISPENSARIES		
							07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 135	05/10/2021	397600	2206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN						
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

VN102021040310	01/10/2021	N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH							01
URBAN HEALTH SERVICES - ALLOPATHY										110 HOSPITAL AND DISPENSARIES	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								
			0000 00 NO DETAILED HEAD								
			01 SALARIES								
11 HEALTH AND FAMILY WELFARE NT V 136	05/10/2021		704295	2206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN							
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								

VN102021040299	01/10/2021	N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
							07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 133	05/10/2021	476135	22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

VN102021040315	01/10/2021	N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY									
								110 HOSPITAL AND DISPENSARIES	
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11	HEALTH AND FAMILY WELFARE NT V 141	05/10/2021	54302	22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN					
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

[illegible][illegible]

VN102021040329 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	01
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VN102021040289 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 123	05/10/2021	58400	22233	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040290 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 124	05/10/2021	49578	22233	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040291 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 125	05/10/2021	309778	22233	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040292 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 126	05/10/2021	60416	22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040293 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 127	05/10/2021	646587	22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021053733 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 190	13/10/2021	747355	22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021053735 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 192	21/10/2021	480431	22111	SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040317 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 143	05/10/2021	346449	22110	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040351 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 177	05/10/2021	127874	22027	01 SALARIES SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040243	01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2200	2210	MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02	
				02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 58	01/10/2021	14462	22230	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040244	01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2200	2210	MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02	
				02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 59	01/10/2021	44542	22230	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040235	01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2200	2210	MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
TARAN	11 HEALTH AND FAMILY WELFARE NT V 50	01/10/2021	149628	22231	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040236	01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2200	2210	MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
TARAN	11 HEALTH AND FAMILY WELFARE NT V 51	01/10/2021	69362	22231	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021053726	01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210	MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03	
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 183	12/10/2021	15092	22028	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021053729	01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210	MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03	
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 186	12/10/2021	10760	22028	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040196	01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210	MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03	
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 11	01/10/2021	149432	22116	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040199	01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210	MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03	
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 14	01/10/2021	604642	22116	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN102021040202 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 17	01/10/2021	155958	22116	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040212 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 27	01/10/2021	117093	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040213 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 28	01/10/2021	72747	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040214 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 29	01/10/2021	67058	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040215 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 30	01/10/2021	47200	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040254 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 69	01/10/2021	74913	22028	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040258 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 73	01/10/2021	132103	22028	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021040262 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 77	01/10/2021	106782	22028	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021001115 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	2300	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		

	37	LAW AND JUSTICE	NT V 9	01/10/2021	216245	23024	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, BARNALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH										
VN102021001134	01/10/2021	N DC06 A	Pay and Allowances Vouchers		2300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS
SUB MAJOR HEAD										
							04	DISTRICT ATTORNEYS		
							0000	00 NO DETAILED HEAD		
							01	SALARIES		
	12	HOME AFFAIRS	NT V 28	01/10/2021	33495	23025	DISTRICT ATTORNEY, DISTRICT ATTORNEY, BARNALA	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
CHANDIGARH, CHANDIGARH										
VN102021001118	01/10/2021	N DC06 A	Pay and Allowances Vouchers		2300	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS
SUB MAJOR HEAD										
							01	DISTRICT AND SESSION COURTS		
							0000	00 NO DETAILED HEAD		
							01	SALARIES		
	37	LAW AND JUSTICE	NT V 12	01/10/2021	75841	23024	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, BARNALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH										
VN102021001120	01/10/2021	N DC06 A	Pay and Allowances Vouchers		2300	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS
SUB MAJOR HEAD										
							01	DISTRICT AND SESSION COURTS		
							0000	00 NO DETAILED HEAD		
							01	SALARIES		
	37	LAW AND JUSTICE	NT V 14	01/10/2021	419570	23024	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, BARNALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH										
VN102021001121	01/10/2021	N DC06 A	Pay and Allowances Vouchers		2300	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS
SUB MAJOR HEAD										
							01	DISTRICT AND SESSION COURTS		
							0000	00 NO DETAILED HEAD		
							01	SALARIES		
	37	LAW AND JUSTICE	NT V 15	01/10/2021	171125	23024	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, BARNALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH										
VN102021001122	01/10/2021	N DC06 A	Pay and Allowances Vouchers		2300	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS
SUB MAJOR HEAD										
							01	DISTRICT AND SESSION COURTS		
							0000	00 NO DETAILED HEAD		
							01	SALARIES		
	37	LAW AND JUSTICE	NT V 16	01/10/2021	433985	23024	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, BARNALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH										
VN102021001123	01/10/2021	N DC06 A	Pay and Allowances Vouchers		2300	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS
SUB MAJOR HEAD										
							01	DISTRICT AND SESSION COURTS		
							0000	00 NO DETAILED HEAD		
							01	SALARIES		
	37	LAW AND JUSTICE	NT V 17	01/10/2021	804978	23024	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, BARNALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH										
VN102021001124	01/10/2021	N DC06 A	Pay and Allowances Vouchers		2300	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS
SUB MAJOR HEAD										
							01	DISTRICT AND SESSION COURTS		
							0000	00 NO DETAILED HEAD		
							01	SALARIES		
	37	LAW AND JUSTICE	NT V 18	01/10/2021	9022	23024	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, BARNALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH										
VN102021001125	01/10/2021	N DC06 A	Pay and Allowances Vouchers		2300	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS
SUB MAJOR HEAD										
							01	DISTRICT AND SESSION COURTS		
							0000	00 NO DETAILED HEAD		
							01	SALARIES		
	37	LAW AND JUSTICE	NT V 19	01/10/2021	65881	23024	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, BARNALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH										

VN102021001135	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01	DISTRICT AND SESSION COURTS			
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	37	LAW AND JUSTICE		NT	V 29	05/10/2021	26331	23024	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA				
COURT, CHANDIGARH, CHANDIGARH													
VN102021045699	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									02	SUBORDINATE COURTS			
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	37	LAW AND JUSTICE		NT	V 34	11/10/2021	332308	23023	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA				
COURT, CHANDIGARH, CHANDIGARH													
VN102021001107	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									02	SUBORDINATE COURTS			
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	37	LAW AND JUSTICE		NT	V 1	01/10/2021	9022	23023	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA				
COURT, CHANDIGARH, CHANDIGARH													
VN102021001108	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									02	SUBORDINATE COURTS			
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	37	LAW AND JUSTICE		NT	V 2	01/10/2021	726954	23023	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA				
COURT, CHANDIGARH, CHANDIGARH													
VN102021001109	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									02	SUBORDINATE COURTS			
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	37	LAW AND JUSTICE		NT	V 3	01/10/2021	126597	23023	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA				
COURT, CHANDIGARH, CHANDIGARH													
VN102021001110	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									02	SUBORDINATE COURTS			
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	37	LAW AND JUSTICE		NT	V 4	01/10/2021	160236	23023	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA				
COURT, CHANDIGARH, CHANDIGARH													
VN102021001113	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									02	SUBORDINATE COURTS			
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	37	LAW AND JUSTICE		NT	V 7	01/10/2021	893508	23023	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA				
COURT, CHANDIGARH, CHANDIGARH													
VN102021001114	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									02	SUBORDINATE COURTS			
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	37	LAW AND JUSTICE		NT	V 8	01/10/2021	67520	23023	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA				
COURT, CHANDIGARH, CHANDIGARH													
VN102021001116	01/10/2021	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									02	SUBORDINATE COURTS			
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	37	LAW AND JUSTICE		NT	V 10	01/10/2021	168378	23023	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA				

COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN102021001119 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				2300 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 13	01/10/2021	393085 23023 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA),, BARNALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH							
VN102021001137 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				2300 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 31	05/10/2021	43885 23023 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA),, BARNALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH							
VN102021001111 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				2300 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 5	01/10/2021	435885 23023 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA),, BARNALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH							
VN102021001112 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				2300 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 6	01/10/2021	210571 23023 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA),, BARNALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH							
VN102021001126 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				2300 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 20	01/10/2021	41348 23024 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, BARNALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH							
VN102021001128 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				2300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO	
				04 DISTRICT ATTORNEYS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS				NT V 22	01/10/2021	120231 23025 DISTRICT ATTORNEY, DISTRICT ATTORNEY, BARNALA	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,
CHANDIGARH, CHANDIGARH							
VN102021001129 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				2300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO	
				04 DISTRICT ATTORNEYS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS				NT V 23	01/10/2021	61941 23025 DISTRICT ATTORNEY, DISTRICT ATTORNEY, BARNALA	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,
CHANDIGARH, CHANDIGARH							
VN102021001130 01/10/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				2300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO	
				04 DISTRICT ATTORNEYS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS				NT V 24	01/10/2021	249210 23025 DISTRICT ATTORNEY, DISTRICT ATTORNEY, BARNALA	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,
CHANDIGARH, CHANDIGARH							
VN102021001131 01/10/2021 N DC06 A Pay and Allowances Vouchers				2300 2014 ADMINISTRATION OF JUSTICE		00 NO	

SUB MAJOR HEAD				04 DISTRICT ATTORNEYS		114 LEGAL ADVISORS AND COUNSELS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS				NT V 25		01/10/2021	
				12890 23025		DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA	
CHANDIGARH,CHANDIGARH						0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
VN102021001132 01/10/2021 N DC06 A Pay and Allowances Vouchers				2300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	
SUB MAJOR HEAD						00 NO	
				04 DISTRICT ATTORNEYS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS				NT V 26		01/10/2021	
				56160 23025		DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA	
CHANDIGARH,CHANDIGARH						0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
VN102021001133 01/10/2021 N DC06 A Pay and Allowances Vouchers				2300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	
SUB MAJOR HEAD						00 NO	
				04 DISTRICT ATTORNEYS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS				NT V 27		01/10/2021	
				142785 23025		DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA	
CHANDIGARH,CHANDIGARH						0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
VN102021001117 01/10/2021 N DC06 A Pay and Allowances Vouchers				2300 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD						00 NO	
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 11		01/10/2021	
				327079 23024		DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA	
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021039829 01/10/2021 N DC06 A Pay and Allowances Vouchers				2300 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	
PUBLIC HEALTH						06	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE				NT V 14		01/10/2021	
				425294 23001		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021039844 01/10/2021 N DC06 A Pay and Allowances Vouchers				2300 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	
PUBLIC HEALTH						06	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE				NT V 29		01/10/2021	
				51865 23032		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021039856 01/10/2021 N DC06 A Pay and Allowances Vouchers				2300 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	
PUBLIC HEALTH						06	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE				NT V 41		01/10/2021	
				21700 23001		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021039902 01/10/2021 N DC06 A Pay and Allowances Vouchers				2300 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	
PUBLIC HEALTH						06	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE				NT V 87		05/10/2021	
				65100 23055		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021039905 01/10/2021 N DC06 A Pay and Allowances Vouchers				2300 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	
PUBLIC HEALTH						06	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE				NT V 90		05/10/2021	
				11535 23055		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

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

VN102021039906	01/10/2021 N DC06 A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH			06
PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES		
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 91	05/10/2021	287848 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021039907	01/10/2021 N DC06 A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH			06
PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES		
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 92	05/10/2021	129070 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021039923	01/10/2021 N DC06 A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH			06
PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES		
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 108	05/10/2021	219209 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021053736	01/10/2021 N DC06 A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH			06
PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES		
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 114	11/10/2021	621816 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021053750	01/10/2021 N DC06 A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH			06
PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES		
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 128	11/10/2021	396374 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021039816	01/10/2021 N DC06 A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY			001 DIRECTION AND ADMINISTRATION		
			30 POSTPARTUM PROGRAMME		
			0000 99 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 1	01/10/2021	61282 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN102021039868	01/10/2021	N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH					001 DIRECTION AND ADMINISTRATION	01
						30 POSTPARTUM PROGRAMME				
						0000 99 NO DETAILED HEAD				
						01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 53	01/10/2021		29200	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021039870	01/10/2021	N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH					001 DIRECTION AND ADMINISTRATION	01
						30 POSTPARTUM PROGRAMME				
						0000 99 NO DETAILED HEAD				
						01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 55	01/10/2021		179938	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021039871	01/10/2021	N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH					001 DIRECTION AND ADMINISTRATION	01
						30 POSTPARTUM PROGRAMME				
						0000 99 NO DETAILED HEAD				
						01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 56	01/10/2021		103862	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021039921	01/10/2021	N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES	03
						01 PRIMARY HEALTH CENTRES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 106	05/10/2021		354852	23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021039924	01/10/2021	N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES	03
						01 PRIMARY HEALTH CENTRES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 109	05/10/2021		364519	23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021039925	01/10/2021	N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES	03
						01 PRIMARY HEALTH CENTRES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 110	05/10/2021		116800	23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021039926	01/10/2021	N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES	03
						01 PRIMARY HEALTH CENTRES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 111	05/10/2021		155420	23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021039821	01/10/2021	N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES	03
						01 PRIMARY HEALTH CENTRES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 6	01/10/2021		145109	23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021039822	01/10/2021	N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES	03
						01 PRIMARY HEALTH CENTRES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				

	11 HEALTH AND FAMILY WELFARE NT V 7	01/10/2021	949585	23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021039847	01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		2300	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 32	01/10/2021	227247	23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021039851	01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		2300	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 36	01/10/2021	154641	23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021053742	01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		2300	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 120	11/10/2021	77867	23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021053743	01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		2300	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 121	11/10/2021	77867	23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021053744	01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		2300	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 122	11/10/2021	77867	23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021053745	01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		2300	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 123	11/10/2021	77867	23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021053746	01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		2300	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 124	11/10/2021	77867	23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021053751	01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		2300	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 129	11/10/2021	1800	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN102021053752 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 130	11/10/2021	18000	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021053753 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 131	11/10/2021	18000	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021053754 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 132	11/10/2021	18000	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021053761 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 139	11/10/2021	72843	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021053762 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 140	11/10/2021	77867	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021053763 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 141	11/10/2021	77867	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021053764 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 142	11/10/2021	77867	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021053765 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 143	11/10/2021	77867	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021039823 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 8	01/10/2021	142532	23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA		

				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021039824 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210	MEDICAL AND PUBLIC HEALTH				
				104 COMMUNITY HEALTH CENTRES			
				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 9	01/10/2021	182745	23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021039825 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210	MEDICAL AND PUBLIC HEALTH				
				104 COMMUNITY HEALTH CENTRES			
				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 10	01/10/2021	29200	23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021039852 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210	MEDICAL AND PUBLIC HEALTH				
				104 COMMUNITY HEALTH CENTRES			
				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 37	01/10/2021	203042	23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021039880 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210	MEDICAL AND PUBLIC HEALTH				
				104 COMMUNITY HEALTH CENTRES			
				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 65	05/10/2021	211609	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021039891 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210	MEDICAL AND PUBLIC HEALTH				
				104 COMMUNITY HEALTH CENTRES			
				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 76	05/10/2021	234819	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021039892 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210	MEDICAL AND PUBLIC HEALTH				
				104 COMMUNITY HEALTH CENTRES			
				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 77	05/10/2021	191743	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021039893 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210	MEDICAL AND PUBLIC HEALTH				
				104 COMMUNITY HEALTH CENTRES			
				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 78	05/10/2021	48409	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021039920 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210	MEDICAL AND PUBLIC HEALTH				
				104 COMMUNITY HEALTH CENTRES			
				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 105	05/10/2021	319864	23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021039830 01/10/2021 N DC06 A Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH				

RURAL HEALTH SERVICES - ALLOPATHY				110 HOSPITALS AND DISPENSARIES				
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 15				01/10/2021	297729	23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021039831 01/10/2021 N DC06 A Pay and Allowances Vouchers				2300	2210	MEDICAL AND PUBLIC HEALTH		03
RURAL HEALTH SERVICES - ALLOPATHY				110 HOSPITALS AND DISPENSARIES				
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 16				01/10/2021	29200	23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021039832 01/10/2021 N DC06 A Pay and Allowances Vouchers				2300	2210	MEDICAL AND PUBLIC HEALTH		03
RURAL HEALTH SERVICES - ALLOPATHY				110 HOSPITALS AND DISPENSARIES				
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 17				01/10/2021	155734	23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021039885 01/10/2021 N DC06 A Pay and Allowances Vouchers				2300	2210	MEDICAL AND PUBLIC HEALTH		03
RURAL HEALTH SERVICES - ALLOPATHY				110 HOSPITALS AND DISPENSARIES				
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 70				05/10/2021	81769	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021039886 01/10/2021 N DC06 A Pay and Allowances Vouchers				2300	2210	MEDICAL AND PUBLIC HEALTH		03
RURAL HEALTH SERVICES - ALLOPATHY				110 HOSPITALS AND DISPENSARIES				
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 71				05/10/2021	153881	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021039887 01/10/2021 N DC06 A Pay and Allowances Vouchers				2300	2210	MEDICAL AND PUBLIC HEALTH		03
RURAL HEALTH SERVICES - ALLOPATHY				110 HOSPITALS AND DISPENSARIES				
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 72				05/10/2021	199142	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021039888 01/10/2021 N DC06 A Pay and Allowances Vouchers				2300	2210	MEDICAL AND PUBLIC HEALTH		03
RURAL HEALTH SERVICES - ALLOPATHY				110 HOSPITALS AND DISPENSARIES				
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 73				05/10/2021	30299	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021053739 01/10/2021 N DC06 A Pay and Allowances Vouchers				2300	2210	MEDICAL AND PUBLIC HEALTH		03
RURAL HEALTH SERVICES - ALLOPATHY				104 COMMUNITY HEALTH CENTRES				
				01 COMMUNITY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 117				11/10/2021	91862	23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021053740 01/10/2021 N DC06 A Pay and Allowances Vouchers				2300	2210	MEDICAL AND PUBLIC HEALTH		03
RURAL HEALTH SERVICES - ALLOPATHY				104 COMMUNITY HEALTH CENTRES				
				01 COMMUNITY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 118				11/10/2021	91862	23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021053741 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 119	11/10/2021	91862	23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021053755 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 133	11/10/2021	29200	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021053756 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 134	11/10/2021	29200	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021053757 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 135	11/10/2021	29200	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021053758 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 136	11/10/2021	29200	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021053759 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 137	11/10/2021	29200	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021053760 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 138	11/10/2021	29200	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021053737 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 115	11/10/2021	45430	23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021053738 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03

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VN102021053747 01/10/2021 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH	04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		101 AYURVEDA	

				01 RURAL DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 125	11/10/2021	82450 23028	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, BARNALA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN102021053748 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	2300 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04
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				01 RURAL DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 126	11/10/2021	82450 23028	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, BARNALA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN102021053749 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	2300 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04
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				01 RURAL DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 127	11/10/2021	82450 23028	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, BARNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

[illegible]

SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	S0E_DESC
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GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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VN102021039837 01/10/2021 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH	04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		101 AYURVEDA	

MEDICINES		001 RURAL DISPENSARIES		001 AYURVEDIC	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 22	01/10/2021	129657 23028	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, BARNALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN102021039838 01/10/2021 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH	04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		101 AYURVEDA	

				01 RURAL DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 23	01/10/2021	277428 23028	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, BARNALA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN102021039839 01/10/2021 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH	04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		101 AYURVEDA	

			01 RURAL DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 24	01/10/2021	224839 23028	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, BARNALA	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN102021039857 01/10/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	2300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 42	01/10/2021	130902 23028	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021039841 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 26	01/10/2021	1556505 23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021039842 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 27	01/10/2021	184235 23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021039846 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 31	01/10/2021	65613 23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021039858 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 43	01/10/2021	111000 23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021039859 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 44	01/10/2021	53838 23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021039860 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 45	01/10/2021	10815 23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021039861 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 46	01/10/2021	92550 23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021039862 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 47	01/10/2021	519289 23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA				

						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021039913 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 98	05/10/2021	43663	23054	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021039914 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 99	05/10/2021	52345	23054	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021039915 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 100	05/10/2021	176512	23054	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021039916 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 101	05/10/2021	176616	23054	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021039928 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES		
	11 HEALTH AND FAMILY WELFARE NT V 113	06/10/2021	9600	23054	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021039818 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 3	01/10/2021	1119520	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021039819 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 4	01/10/2021	165324	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021039840 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 25	01/10/2021	361625	23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021039864 01/10/2021 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH					01

URBAN HEALTH SERVICES - ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 49				01/10/2021	155734 23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021039865 01/10/2021 N DC06 A Pay and Allowances Vouchers				2300	2210	MEDICAL AND PUBLIC HEALTH		01	
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 50				01/10/2021	359084 23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021039866 01/10/2021 N DC06 A Pay and Allowances Vouchers				2300	2210	MEDICAL AND PUBLIC HEALTH		01	
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 51				01/10/2021	29200 23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021039867 01/10/2021 N DC06 A Pay and Allowances Vouchers				2300	2210	MEDICAL AND PUBLIC HEALTH		01	
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 52				01/10/2021	116800 23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021039869 01/10/2021 N DC06 A Pay and Allowances Vouchers				2300	2210	MEDICAL AND PUBLIC HEALTH		01	
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 54				01/10/2021	772356 23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021039872 01/10/2021 N DC06 A Pay and Allowances Vouchers				2300	2210	MEDICAL AND PUBLIC HEALTH		01	
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 57				01/10/2021	77178 23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021039873 01/10/2021 N DC06 A Pay and Allowances Vouchers				2300	2210	MEDICAL AND PUBLIC HEALTH		01	
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 58				01/10/2021	147082 23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021039874 01/10/2021 N DC06 A Pay and Allowances Vouchers				2300	2210	MEDICAL AND PUBLIC HEALTH		01	
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 59				01/10/2021	228332 23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021039875 01/10/2021 N DC06 A Pay and Allowances Vouchers				2300	2210	MEDICAL AND PUBLIC HEALTH		01	
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 60				01/10/2021	613953 23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN102021039876 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 61	01/10/2021	435444	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021039877 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 62	01/10/2021	195175	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021039878 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 63	01/10/2021	361625	23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021039894 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 79	05/10/2021	156836	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021039895 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 80	05/10/2021	101958	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021039896 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 81	05/10/2021	69079	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021039897 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 82	05/10/2021	46140	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021039817 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 2	01/10/2021	192810	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021039855 01/10/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01

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[illegible]

[illegible]

VN102021039899	01/10/2021	N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY				103 PRIMARY HEALTH CENTRES	

		01 PRIMARY HEALTH CENTRES		0000 00 NO DETAILED HEAD		01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 84	05/10/2021	494148	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021039901 01/10/2021 N DC06 A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY	103 PRIMARY HEALTH CENTRES	

				01 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 86	05/10/2021	77694 23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN102021039903 01/10/2021 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		103 PRIMARY HEALTH CENTRES	

		01 PRIMARY HEALTH CENTRES		0000 00 NO DETAILED HEAD		01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 88	05/10/2021	157984	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021039917 01/10/2021 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH		03
RURAL HEALTH SERVICES - ALLOPATHY			103 PRIMARY HEALTH CENTRES	

[illegible]

VN102021039918 01/10/2021 N DC06 A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		103 PRIMARY HEALTH CENTRES

				01 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 103	05/10/2021	462733	23032 SENIOR MEDICAL OFFICER,	PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021045714	01/10/2021	N	DC06	B	Travel expenditure Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	00	NO
SUB MAJOR HEAD									105	CIVIL AND SESSION COURTS

				01 DISTRICT AND SESSION COURTS	
				0000 00 NO DETAILED HEAD	
				11 DOMESTIC TRAVEL EXPENSES	
37 LAW AND JUSTICE	NT V 74	12/10/2021	3840 01007	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, AMRITSAR	
				0401 REGISTRAR, PUNJAB & HARYANA HIGH	

COURT, CHANDIGARH, CHANDIGARH

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

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	CCO_	CCO
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VN102021045715	01/10/2021	N	DC06	B	Travel expenditure Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	00	NO
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SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD		105 CIVIL AND SESSION COURTS	
	37 LAW AND JUSTICE	NT V 75	12/10/2021	2032 01007	11 DOMESTIC TRAVEL EXPENSES DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN102021045746 01/10/2021 N DC06 B Travel expenditure Vouchers SUB MAJOR HEAD				0200 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
	37 LAW AND JUSTICE	NT V 83	12/10/2021	510 02005	11 DOMESTIC TRAVEL EXPENSES THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN102021045737 01/10/2021 N DC06 B Travel expenditure Vouchers SUB MAJOR HEAD				0200 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
	37 LAW AND JUSTICE	NT V 74	12/10/2021	950 02005	11 DOMESTIC TRAVEL EXPENSES THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN102021045732 01/10/2021 N DC06 B Travel expenditure Vouchers SUB MAJOR HEAD				0200 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
	37 LAW AND JUSTICE	NT V 69	12/10/2021	840 02005	11 DOMESTIC TRAVEL EXPENSES THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN102021045731 01/10/2021 N DC06 B Travel expenditure Vouchers SUB MAJOR HEAD				0200 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
	37 LAW AND JUSTICE	NT V 68	12/10/2021	680 02005	11 DOMESTIC TRAVEL EXPENSES THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN102021045721 01/10/2021 N DC06 B Travel expenditure Vouchers SUB MAJOR HEAD				0200 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
	37 LAW AND JUSTICE	NT V 58	12/10/2021	1040 02005	11 DOMESTIC TRAVEL EXPENSES THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN102021045720 01/10/2021 N DC06 B Travel expenditure Vouchers SUB MAJOR HEAD				0200 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
	37 LAW AND JUSTICE	NT V 57	12/10/2021	1040 02005	11 DOMESTIC TRAVEL EXPENSES THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN102021045719 01/10/2021 N DC06 B Travel expenditure Vouchers SUB MAJOR HEAD				0200 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
	37 LAW AND JUSTICE	NT V 56	12/10/2021	1170 02005	11 DOMESTIC TRAVEL EXPENSES THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN102021045743 01/10/2021 N DC06 B Travel expenditure Vouchers SUB MAJOR HEAD				0200 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
	37 LAW AND JUSTICE	NT V 80	12/10/2021	340 02005	11 DOMESTIC TRAVEL EXPENSES THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		

COURT, CHANDIGARH, CHANDIGARH

VN102021045745	01/10/2021	N	DC06	B	Travel expenditure Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
11 DOMESTIC TRAVEL EXPENSES												
37	LAW AND JUSTICE	NT	V	82	12/10/2021	570	02005	THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, BHATINDA, BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN102021045744	01/10/2021	N	DC06	B	Travel expenditure Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
11 DOMESTIC TRAVEL EXPENSES												
37	LAW AND JUSTICE	NT	V	81	12/10/2021	3328	02005	THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, BHATINDA, BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN102021045742	01/10/2021	N	DC06	B	Travel expenditure Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
11 DOMESTIC TRAVEL EXPENSES												
37	LAW AND JUSTICE	NT	V	79	12/10/2021	340	02005	THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, BHATINDA, BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN102021045741	01/10/2021	N	DC06	B	Travel expenditure Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
11 DOMESTIC TRAVEL EXPENSES												
37	LAW AND JUSTICE	NT	V	78	12/10/2021	1170	02005	THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, BHATINDA, BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN102021045739	01/10/2021	N	DC06	B	Travel expenditure Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
11 DOMESTIC TRAVEL EXPENSES												
37	LAW AND JUSTICE	NT	V	76	12/10/2021	2656	02005	THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, BHATINDA, BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN102021045740	01/10/2021	N	DC06	B	Travel expenditure Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
11 DOMESTIC TRAVEL EXPENSES												
37	LAW AND JUSTICE	NT	V	77	12/10/2021	680	02005	THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, BHATINDA, BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN102021043265	01/10/2021	N	DC06	B	Travel expenditure Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
11 DOMESTIC TRAVEL EXPENSES												
37	LAW AND JUSTICE	NT	V	110	12/10/2021	62104	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN102021043264	01/10/2021	N	DC06	B	Travel expenditure Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
11 DOMESTIC TRAVEL EXPENSES												
37	LAW AND JUSTICE	NT	V	109	12/10/2021	65470	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN102021043253	01/10/2021	N	DC06	B	Travel expenditure Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												

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VN102021045858	01/10/2021	N	DC06	B	Travel expenditure Vouchers		0800	2014	ADMINISTRATION OF JUSTICE											00	NO
SUB MAJOR HEAD																					
											02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS						
											0000 00 NO DETAILED HEAD										
											11 DOMESTIC TRAVEL EXPENSES										
37	LAW AND JUSTICE			NT	V	39	12/10/2021	840	08009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR											
											0401 REGISTRAR, PUNJAB & HARYANA HIGH										
COURT,CHANDIGARH,CHANDIGARH																					
VN102021043334	01/10/2021	N	DC06	B	Travel expenditure Vouchers		1000	2014	ADMINISTRATION OF JUSTICE											00	NO
SUB MAJOR HEAD																					
											01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS						
											0000 00 NO DETAILED HEAD										
											11 DOMESTIC TRAVEL EXPENSES										
37	LAW AND JUSTICE			NT	V	65	12/10/2021	10332	10006	DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA											
											0401 REGISTRAR, PUNJAB & HARYANA HIGH										
COURT,CHANDIGARH,CHANDIGARH																					
VN102021057960	01/10/2021	N	DC06	B	Travel expenditure Vouchers		1300	2210	MEDICAL AND PUBLIC HEALTH											05	
MEDICAL EDUCATION, TRAINING AND RESEARCH																					
															105 ALLOPATHY						
											02 GOVERNMENT MEDICAL COLLEGE, PATIALA										
											0000 00 NO DETAILED HEAD										
											11 DOMESTIC TRAVEL EXPENSES										
38	MEDICAL EDUCATION AND RES			NT	V	457	12/10/2021	3336	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA											
											4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,										
CHANDIGARH,CHANDIGARH																					
VN102021057901	01/10/2021	N	DC06	B	Travel expenditure Vouchers		1300	2210	MEDICAL AND PUBLIC HEALTH											03	
RURAL HEALTH SERVICES - ALLOPATHY																					
															103 PRIMARY HEALTH CENTRES						
											01 PRIMARY HEALTH CENTRES										
											0000 00 NO DETAILED HEAD										
											11 DOMESTIC TRAVEL EXPENSES										
11	HEALTH AND FAMILY WELFARE			NT	V	398	12/10/2021	4326	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA											
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN102021057900	01/10/2021	N	DC06	B	Travel expenditure Vouchers		1300	2210	MEDICAL AND PUBLIC HEALTH											03	
RURAL HEALTH SERVICES - ALLOPATHY																					
															103 PRIMARY HEALTH CENTRES						
											01 PRIMARY HEALTH CENTRES										
											0000 00 NO DETAILED HEAD										
											11 DOMESTIC TRAVEL EXPENSES										
11	HEALTH AND FAMILY WELFARE			NT	V	397	12/10/2021	10140	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA											
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN102021057965	01/10/2021	N	DC06	B	Travel expenditure Vouchers		1300	2210	MEDICAL AND PUBLIC HEALTH											02	
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE																					
															101 AYURVEDA						
											03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)										
											0000 00 NO DETAILED HEAD										
											11 DOMESTIC TRAVEL EXPENSES										
11	HEALTH AND FAMILY WELFARE			NT	V	462	12/10/2021	780	13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA											
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN102021043134	01/10/2021	N	DC06	B	Travel expenditure Vouchers		1400	2014	ADMINISTRATION OF JUSTICE											00	NO
SUB MAJOR HEAD																					
											02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS						
											0000 00 NO DETAILED HEAD										
											11 DOMESTIC TRAVEL EXPENSES										
37	LAW AND JUSTICE			NT	V	66	12/10/2021	240	14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR											
											0401 REGISTRAR, PUNJAB & HARYANA HIGH										
COURT,CHANDIGARH,CHANDIGARH																					
VN102021043133	01/10/2021	N	DC06	B	Travel expenditure Vouchers		1400	2014	ADMINISTRATION OF JUSTICE											00	NO
SUB MAJOR HEAD																					
											02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS						
											0000 00 NO DETAILED HEAD										
											11 DOMESTIC TRAVEL EXPENSES										
37	LAW AND JUSTICE			NT	V	65	12/10/2021	240	14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR											
											0401 REGISTRAR, PUNJAB & HARYANA HIGH										
COURT,CHANDIGARH,CHANDIGARH																					
VN102021043135	01/10/2021	N	DC06	B	Travel expenditure Vouchers		1400	2014	ADMINISTRATION OF JUSTICE											00	NO
SUB MAJOR HEAD																					
											02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS						

					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES				
37 LAW AND JUSTICE					240 14006 CIVIL JUDGE(SR.DIVISION), ROPAR, ROPAR				
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN102021045593 01/10/2021 N DC06 B Travel expenditure Vouchers SUB MAJOR HEAD					1500	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES				
37 LAW AND JUSTICE					36376 15007 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR				
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN102021045591 01/10/2021 N DC06 B Travel expenditure Vouchers SUB MAJOR HEAD					1500	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES				
37 LAW AND JUSTICE					41018 15007 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR				
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN102021045590 01/10/2021 N DC06 B Travel expenditure Vouchers SUB MAJOR HEAD					1500	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES				
37 LAW AND JUSTICE					37912 15007 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR				
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN102021045562 01/10/2021 N DC06 B Travel expenditure Vouchers SUB MAJOR HEAD					1500	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS				
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES				
37 LAW AND JUSTICE					450 15004 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR				
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN102021045594 01/10/2021 N DC06 B Travel expenditure Vouchers SUB MAJOR HEAD					1500	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES				
37 LAW AND JUSTICE					35080 15007 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR				
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN102021045595 01/10/2021 N DC06 B Travel expenditure Vouchers SUB MAJOR HEAD					1500	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES				
37 LAW AND JUSTICE					30780 15007 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR				
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN102021045596 01/10/2021 N DC06 B Travel expenditure Vouchers SUB MAJOR HEAD					1500	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES				
37 LAW AND JUSTICE					45538 15007 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR				
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN102021045592 01/10/2021 N DC06 B Travel expenditure Vouchers SUB MAJOR HEAD					1500	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES				
37 LAW AND JUSTICE					41594 15007 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR				
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				

VN102021043180	01/10/2021	N	DC06	B	Travel expenditure Vouchers	2100	2014	ADMINISTRATION OF JUSTICE											00	NO									
SUB MAJOR HEAD																													
										02 SUBORDINATE COURTS										105 CIVIL AND SESSION COURTS									
										0000 00 NO DETAILED HEAD																			
										11 DOMESTIC TRAVEL EXPENSES																			
	37	LAW AND JUSTICE			NT V 61	12/10/2021		37020	21305	CIVIL JUDGE (SENIOR DIVISION),	CIVIL JUDGE (SENIOR DIVISION),	MOHALI																	
COURT, CHANDIGARH, CHANDIGARH																				0401 REGISTRAR, PUNJAB & HARYANA HIGH									
VN102021045672	01/10/2021	N	DC06	B	Travel expenditure Vouchers	2200	2014	ADMINISTRATION OF JUSTICE											00	NO									
SUB MAJOR HEAD																													
										01 DISTRICT AND SESSION COURTS										105 CIVIL AND SESSION COURTS									
										0000 00 NO DETAILED HEAD																			
										11 DOMESTIC TRAVEL EXPENSES																			
	37	LAW AND JUSTICE			NT V 38	12/10/2021		710	22090	DISTRICT & SESSION JUDGE, TARN	TARN TARAN, TARN TARAN																		
COURT, CHANDIGARH, CHANDIGARH																				0401 REGISTRAR, PUNJAB & HARYANA HIGH									
VN102021045673	01/10/2021	N	DC06	B	Travel expenditure Vouchers	2200	2014	ADMINISTRATION OF JUSTICE											00	NO									
SUB MAJOR HEAD																													
										01 DISTRICT AND SESSION COURTS										105 CIVIL AND SESSION COURTS									
										0000 00 NO DETAILED HEAD																			
										11 DOMESTIC TRAVEL EXPENSES																			
	37	LAW AND JUSTICE			NT V 39	12/10/2021		3396	22090	DISTRICT & SESSION JUDGE, TARN	TARN TARAN, TARN TARAN																		
COURT, CHANDIGARH, CHANDIGARH																				0401 REGISTRAR, PUNJAB & HARYANA HIGH									
VN102021045674	01/10/2021	N	DC06	B	Travel expenditure Vouchers	2200	2014	ADMINISTRATION OF JUSTICE											00	NO									
SUB MAJOR HEAD																													
										01 DISTRICT AND SESSION COURTS										105 CIVIL AND SESSION COURTS									
										0000 00 NO DETAILED HEAD																			
										11 DOMESTIC TRAVEL EXPENSES																			
	37	LAW AND JUSTICE			NT V 40	12/10/2021		710	22090	DISTRICT & SESSION JUDGE, TARN	TARN TARAN, TARN TARAN																		
COURT, CHANDIGARH, CHANDIGARH																				0401 REGISTRAR, PUNJAB & HARYANA HIGH									
VN102021045671	01/10/2021	N	DC06	B	Travel expenditure Vouchers	2200	2014	ADMINISTRATION OF JUSTICE											00	NO									
SUB MAJOR HEAD																													
										01 DISTRICT AND SESSION COURTS										105 CIVIL AND SESSION COURTS									
										0000 00 NO DETAILED HEAD																			
										11 DOMESTIC TRAVEL EXPENSES																			
	37	LAW AND JUSTICE			NT V 37	12/10/2021		5880	22090	DISTRICT & SESSION JUDGE, TARN	TARN TARAN, TARN TARAN																		
COURT, CHANDIGARH, CHANDIGARH																				0401 REGISTRAR, PUNJAB & HARYANA HIGH									
VN102021057590	01/10/2021	N	DC06	C	Medical Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH											05										
MEDICAL EDUCATION, TRAINING AND RESEARCH																													
										01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR										105 ALLOPATHY									
										0000 00 NO DETAILED HEAD																			
										91 MEDICAL REIMBURSEMENT																			
	38	MEDICAL EDUCATION AND RES			NT V 473	12/10/2021		17616	01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR																			
CHANDIGARH, CHANDIGARH																				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,									
VN102021057596	01/10/2021	N	DC06	C	Medical Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH											01										
URBAN HEALTH SERVICES - ALLOPATHY																													
										02 WELFARE OF INSURED PERSONS										102 EMPLOYEES STATE INSURANCE SCHEME									
										0000 99 NO DETAILED HEAD																			
										91 MEDICAL REIMBURSEMENT																			
	11	HEALTH AND FAMILY WELFARE			NT V 479	12/10/2021		655446	01452	S.M.O., E.S.I. DISPENSARY, AMRITSAR,	AMRITSAR																		
																				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN102021057597	01/10/2021	N	DC06	C	Medical Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH											01										
URBAN HEALTH SERVICES - ALLOPATHY																													
										110 HOSPITAL AND DISPENSARIES																			
										01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR																			
										0000 00 NO DETAILED HEAD																			
										91 MEDICAL REIMBURSEMENT																			
	38	MEDICAL EDUCATION AND RES			NT V 480	12/10/2021		5131	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT, SGTB HOSPITAL, AMRITSAR																			
CHANDIGARH, CHANDIGARH																				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,									
VN102021057598	01/10/2021	N	DC06	C	Medical Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH											01										
URBAN HEALTH SERVICES - ALLOPATHY																													
										110 HOSPITAL AND DISPENSARIES																			
										01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR																			
										0000 00 NO DETAILED HEAD																			

CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 481	12/10/2021	11015 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	91 MEDICAL REIMBURSEMENT	
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
VN102021057577 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	
				0000 00 NO DETAILED HEAD	
	38 MEDICAL EDUCATION AND RES NT V 460	12/10/2021	15400 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	91 MEDICAL REIMBURSEMENT	
CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN102021057591 01/10/2021 N DC06 C Medical Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100 2210 MEDICAL AND PUBLIC HEALTH			105 ALLOPATHY	05
				01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR	
				0000 00 NO DETAILED HEAD	
	38 MEDICAL EDUCATION AND RES NT V 474	12/10/2021	18280 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	91 MEDICAL REIMBURSEMENT	
CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN102021057594 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				02 WELFARE OF INSURED PERSONS	
				0000 99 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 477	12/10/2021	31807 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR	91 MEDICAL REIMBURSEMENT	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021057583 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				02 WELFARE OF INSURED PERSONS	
				0000 99 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 466	12/10/2021	35850 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR	91 MEDICAL REIMBURSEMENT	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021057612 01/10/2021 N DC06 C Medical Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100 2210 MEDICAL AND PUBLIC HEALTH			105 ALLOPATHY	05
				27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	
				0000 99 NO DETAILED HEAD	
	38 MEDICAL EDUCATION AND RES NT V 495	12/10/2021	3322 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR	91 MEDICAL REIMBURSEMENT	
CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN102021045345 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				02 WELFARE OF INSURED PERSONS	
				0000 99 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 371	12/10/2021	37814 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA	91 MEDICAL REIMBURSEMENT	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021045346 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				02 WELFARE OF INSURED PERSONS	
				0000 99 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 372	12/10/2021	38185 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA	91 MEDICAL REIMBURSEMENT	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021045358 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				02 WELFARE OF INSURED PERSONS	
				0000 99 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 384	12/10/2021	35537 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA	91 MEDICAL REIMBURSEMENT	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021045357 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME		01
	02 WELFARE OF INSURED PERSONS				
	0000 99 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 383	12/10/2021	31666 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021045356 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME		01
	02 WELFARE OF INSURED PERSONS				
	0000 99 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 382	12/10/2021	26893 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021045348 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME		01
	02 WELFARE OF INSURED PERSONS				
	0000 99 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 374	12/10/2021	105494 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021045349 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME		01
	02 WELFARE OF INSURED PERSONS				
	0000 99 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 375	12/10/2021	59002 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021045350 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME		01
	02 WELFARE OF INSURED PERSONS				
	0000 99 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 376	12/10/2021	34561 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021045351 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME		01
	02 WELFARE OF INSURED PERSONS				
	0000 99 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 377	12/10/2021	35281 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021045352 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME		01
	02 WELFARE OF INSURED PERSONS				
	0000 99 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 378	12/10/2021	37655 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021045353 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME		01
	02 WELFARE OF INSURED PERSONS				
	0000 99 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 379	12/10/2021	30324 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021045354 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME		01
	02 WELFARE OF INSURED PERSONS				
	0000 99 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				

VN102021045942 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 190	12/10/2021	116825 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH		& FAMILY WELFARE		
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,				4501 DIRECTOR, HEALTH & FAMILY		
VN102021045943 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 191	12/10/2021	8947 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH		& FAMILY WELFARE		
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,				4501 DIRECTOR, HEALTH & FAMILY		
VN102021045949 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 197	12/10/2021	8285 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH		& FAMILY WELFARE		
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,				4501 DIRECTOR, HEALTH & FAMILY		
VN102021045962 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0300 2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
				02 URBAN HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 210	13/10/2021	30759 03127 HOMEOPATHY MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021045912 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 160	12/10/2021	28192 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH		& FAMILY WELFARE		
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,				4501 DIRECTOR, HEALTH & FAMILY		
VN102021045913 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 161	12/10/2021	48000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH		& FAMILY WELFARE		
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,				4501 DIRECTOR, HEALTH & FAMILY		
VN102021045981 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 229	22/10/2021	72848 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES				
(SI),CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,				4501 DIRECTOR, HEALTH &		
VN102021046034 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 282	26/10/2021	9875 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES				
(SI),CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,				4501 DIRECTOR, HEALTH &		
VN102021045907 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION		

				0000 00 NO DETAILED HEAD								
				91 MEDICAL REIMBURSEMENT								
CHANDIGARH,CHANDIGARH				11 HEALTH AND FAMILY WELFARE NT V 155	12/10/2021	3100 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH	& FAMILY WELFARE				
WELFARE,PUNJAB,								4501 DIRECTOR, HEALTH & FAMILY				
VN102021045911 01/10/2021 N DC06 C Medical Vouchers				0300	2210	MEDICAL AND PUBLIC HEALTH						
URBAN HEALTH SERVICES - ALLOPATHY								001 DIRECTION AND ADMINISTRATION				01
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
CHANDIGARH,CHANDIGARH				11 HEALTH AND FAMILY WELFARE NT V 159	12/10/2021	38056 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH	& FAMILY WELFARE				
WELFARE,PUNJAB,								4501 DIRECTOR, HEALTH & FAMILY				
VN102021045930 01/10/2021 N DC06 C Medical Vouchers				0300	2210	MEDICAL AND PUBLIC HEALTH						
URBAN HEALTH SERVICES - ALLOPATHY								001 DIRECTION AND ADMINISTRATION				01
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
CHANDIGARH,CHANDIGARH				11 HEALTH AND FAMILY WELFARE NT V 178	12/10/2021	19340 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH	& FAMILY WELFARE				
WELFARE,PUNJAB,								4501 DIRECTOR, HEALTH & FAMILY				
VN102021045934 01/10/2021 N DC06 C Medical Vouchers				0300	2210	MEDICAL AND PUBLIC HEALTH						
URBAN HEALTH SERVICES - ALLOPATHY								001 DIRECTION AND ADMINISTRATION				01
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
CHANDIGARH,CHANDIGARH				11 HEALTH AND FAMILY WELFARE NT V 182	12/10/2021	10679 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH	& FAMILY WELFARE				
WELFARE,PUNJAB,								4501 DIRECTOR, HEALTH & FAMILY				
VN102021062428 01/10/2021 N DC06 C Medical Vouchers				0400	2210	MEDICAL AND PUBLIC HEALTH						
URBAN HEALTH SERVICES - ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME				01
								02 WELFARE OF INSURED PERSONS				
								0000 99 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
CHANDIGARH,CHANDIGARH				11 HEALTH AND FAMILY WELFARE NT V 132	12/10/2021	3390 04510	MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT					
WELFARE,PUNJAB,								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021062429 01/10/2021 N DC06 C Medical Vouchers				0400	2210	MEDICAL AND PUBLIC HEALTH						
URBAN HEALTH SERVICES - ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME				01
								02 WELFARE OF INSURED PERSONS				
								0000 99 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
CHANDIGARH,CHANDIGARH				11 HEALTH AND FAMILY WELFARE NT V 133	12/10/2021	3561 04510	MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT					
WELFARE,PUNJAB,								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021062435 01/10/2021 N DC06 C Medical Vouchers				0400	2210	MEDICAL AND PUBLIC HEALTH						
URBAN HEALTH SERVICES - ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME				01
								02 WELFARE OF INSURED PERSONS				
								0000 99 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
CHANDIGARH,CHANDIGARH				11 HEALTH AND FAMILY WELFARE NT V 139	12/10/2021	5434 04510	MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT					
WELFARE,PUNJAB,								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021062424 01/10/2021 N DC06 C Medical Vouchers				0400	2210	MEDICAL AND PUBLIC HEALTH						
RURAL HEALTH SERVICES - ALLOPATHY								104 COMMUNITY HEALTH CENTRES				03
								01 COMMUNITY HEALTH CENTRES				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
CHANDIGARH,CHANDIGARH				11 HEALTH AND FAMILY WELFARE NT V 128	12/10/2021	13700 04527	ASSISTANT CIVIL SURGEON,FARIDKOT, FARIDKOT					
WELFARE,PUNJAB,								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021043224 01/10/2021 N DC06 C Medical Vouchers				0500	2014	ADMINISTRATION OF JUSTICE						
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS				00 NO
								02 SUBORDINATE COURTS				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
CHANDIGARH,CHANDIGARH				37 LAW AND JUSTICE	NT V 61	12/10/2021	7970 05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB				
COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH				

VN102021043367 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
				02 WELFARE OF INSURED PERSONS		
				0000 99 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 158	12/10/2021	99847 05281	MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021043368 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
				02 WELFARE OF INSURED PERSONS		
				0000 99 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 159	12/10/2021	53182 05281	MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021043369 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
				02 WELFARE OF INSURED PERSONS		
				0000 99 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 160	12/10/2021	270000 05281	MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021043355 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
				02 WELFARE OF INSURED PERSONS		
				0000 99 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 146	12/10/2021	37738 05281	MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021043356 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
				02 WELFARE OF INSURED PERSONS		
				0000 99 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 147	12/10/2021	72635 05281	MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021043357 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
				02 WELFARE OF INSURED PERSONS		
				0000 99 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 148	12/10/2021	38127 05281	MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021043358 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
				02 WELFARE OF INSURED PERSONS		
				0000 99 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 149	12/10/2021	30459 05281	MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021043359 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
				02 WELFARE OF INSURED PERSONS		
				0000 99 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 150	12/10/2021	109384 05281	MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021043360 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
				02 WELFARE OF INSURED PERSONS		
				0000 99 NO DETAILED HEAD		

SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 151	12/10/2021	31170 05281	91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021043361 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY			0500 2210 MEDICAL AND PUBLIC HEALTH		01
				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD	102 EMPLOYEES STATE INSURANCE SCHEME
				91 MEDICAL REIMBURSEMENT	
SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 152	12/10/2021	84966 05281	MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021043362 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY			0500 2210 MEDICAL AND PUBLIC HEALTH		01
				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD	102 EMPLOYEES STATE INSURANCE SCHEME
				91 MEDICAL REIMBURSEMENT	
SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 153	12/10/2021	57502 05281	MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021043363 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY			0500 2210 MEDICAL AND PUBLIC HEALTH		01
				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD	102 EMPLOYEES STATE INSURANCE SCHEME
				91 MEDICAL REIMBURSEMENT	
SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 154	12/10/2021	30161 05281	MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021043364 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY			0500 2210 MEDICAL AND PUBLIC HEALTH		01
				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD	102 EMPLOYEES STATE INSURANCE SCHEME
				91 MEDICAL REIMBURSEMENT	
SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 155	12/10/2021	58721 05281	MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021043365 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY			0500 2210 MEDICAL AND PUBLIC HEALTH		01
				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD	102 EMPLOYEES STATE INSURANCE SCHEME
				91 MEDICAL REIMBURSEMENT	
SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 156	12/10/2021	29029 05281	MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021043366 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY			0500 2210 MEDICAL AND PUBLIC HEALTH		01
				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD	102 EMPLOYEES STATE INSURANCE SCHEME
				91 MEDICAL REIMBURSEMENT	
SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 157	12/10/2021	25243 05281	MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021057691 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY			0600 2210 MEDICAL AND PUBLIC HEALTH		01
				110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	
FAZILKA, FEROTEPUR WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 361	12/10/2021	14847 06252	91 MEDICAL REIMBURSEMENT SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAN, 4501 DIRECTOR, HEALTH & FAMILY	
VN102021057672 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY			0600 2210 MEDICAL AND PUBLIC HEALTH		01
				110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 342	12/10/2021	14057 06263	91 MEDICAL REIMBURSEMENT SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROTEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021057671 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 341	12/10/2021	29126 06263	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W), FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021057670 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 340	12/10/2021	15249 06263	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W), FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021057692 01/10/2021 N DC06 C Medical Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES		03
	01 SUBSIDIARY HEALTH CENTRES				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 362	12/10/2021	24559 06252	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021057693 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 363	12/10/2021	23400 06250	SENIOR MEDICAL OFFICER,,FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021057690 01/10/2021 N DC06 C Medical Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES		03
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 360	12/10/2021	19581 06252	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021057724 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME		01
	02 WELFARE OF INSURED PERSONS				
	0000 99 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 442	12/10/2021	3535 07242	MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021057729 01/10/2021 N DC06 C Medical Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03
	01 PRIMARY HEALTH CENTRES				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 447	12/10/2021	282819 07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021057726 01/10/2021 N DC06 C Medical Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES		03
	01 SUBSIDIARY HEALTH CENTRES				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 444	12/10/2021	21000 07255	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021057725 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME		01
	02 WELFARE OF INSURED PERSONS				
	0000 99 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				

11 HEALTH AND FAMILY WELFARE NT V 443	12/10/2021	57935 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021057715 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH		01
	02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME	
	0000 99 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 433	12/10/2021	9738 07243 MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021057714 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH		01
	02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME	
	0000 99 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 432	12/10/2021	10292 07243 MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021057716 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH		01
	02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME	
	0000 99 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 434	12/10/2021	60054 07243 MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021057713 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH		01
	02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME	
	0000 99 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 431	12/10/2021	36923 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021057723 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH		01
	02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME	
	0000 99 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 441	12/10/2021	21320 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021057722 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH		01
	02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME	
	0000 99 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 440	12/10/2021	27014 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021057721 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH		01
	02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME	
	0000 99 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 439	12/10/2021	33595 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021057720 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH		01
	02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME	
	0000 99 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 438	12/10/2021	5660 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021057719 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH					02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 437	12/10/2021	15112 07242	MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021057718 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH					02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 436	12/10/2021	22593 07242	MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021057717 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH					02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 435	12/10/2021	61803 07243	MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021045874 01/10/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD	0800 2014 ADMINISTRATION OF JUSTICE					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	105 CIVIL AND SESSION COURTS	00 NO
	37 LAW AND JUSTICE	NT V 55	14/10/2021	14518 08009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH								
VN102021057758 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	110 HOSPITAL AND DISPENSARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 383	12/10/2021	7131 08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021057748 01/10/2021 N DC06 C Medical Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 373	12/10/2021	6000 08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021057760 01/10/2021 N DC06 C Medical Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	110 HOSPITALS AND DISPENSARIES	03
	11 HEALTH AND FAMILY WELFARE NT V 385	12/10/2021	10800 08427	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021057749 01/10/2021 N DC06 C Medical Vouchers PUBLIC HEALTH	0800 2210 MEDICAL AND PUBLIC HEALTH					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	101 PREVENTION AND CONTROL OF DISEASES	06
	11 HEALTH AND FAMILY WELFARE NT V 374	12/10/2021	2339 08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021057752 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH					02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 377	12/10/2021	65377 08376	MEDICAL OFFICER,ESI SAILA KHURD,HOSHIARPUR				

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021057751 01/10/2021 N DC06 C Medical Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0800 2210 MEDICAL AND PUBLIC HEALTH

102 EMPLOYEES STATE INSURANCE SCHEME

01

02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 376 12/10/2021 127530 08376 MEDICAL OFFICER,ESI SAILA KHURD,HOSHIARPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021057750 01/10/2021 N DC06 C Medical Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0800 2210 MEDICAL AND PUBLIC HEALTH

102 EMPLOYEES STATE INSURANCE SCHEME

01

02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 375 12/10/2021 106682 08376 MEDICAL OFFICER,ESI SAILA KHURD,HOSHIARPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021062405 01/10/2021 N DC06 C Medical Vouchers
SUB MAJOR HEAD

0900 2014 ADMINISTRATION OF JUSTICE

105 CIVIL AND SESSION COURTS

00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

37 LAW AND JUSTICE NT V 79 27/10/2021 18000 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

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

SM_HEAD_DESC

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN102021062386 01/10/2021 N DC06 C Medical Vouchers
SUB MAJOR HEAD

0900 2014 ADMINISTRATION OF JUSTICE

105 CIVIL AND SESSION COURTS

00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

37 LAW AND JUSTICE NT V 60 11/10/2021 35538 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN102021060114 01/10/2021 N DC06 C Medical Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0900 2210 MEDICAL AND PUBLIC HEALTH

102 EMPLOYEES STATE INSURANCE SCHEME

01

02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 482 11/10/2021 20281 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021060113 01/10/2021 N DC06 C Medical Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0900 2210 MEDICAL AND PUBLIC HEALTH

102 EMPLOYEES STATE INSURANCE SCHEME

01

02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 481 11/10/2021 34297 09458 MEDICAL OFFICER,ESI DISPENSARY NO. 5, JALANDHAR,JALANDHAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021060112 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 480	11/10/2021	205559 09455	MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021060106 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 474	11/10/2021	24802 09455	MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021060105 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 473	11/10/2021	19082 09455	MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021060104 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 472	11/10/2021	100850 09455	MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021060103 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 471	11/10/2021	111837 09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021060102 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 470	11/10/2021	70000 09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021060101 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 469	11/10/2021	104000 09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021060100 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 468	11/10/2021	94382 09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021060122 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 490	12/10/2021	5904 09477	91 MEDICAL REIMBURSEMENT SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021060098 01/10/2021 N DC06 C Medical Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0900 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 466	11/10/2021	6234 09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021060099 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY		0900 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 467	11/10/2021	63619 09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021060116 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY		0900 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 484	11/10/2021	18221 09455	MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021060115 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY		0900 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 483	11/10/2021	16380 09455	MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021060119 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY		0900 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 487	11/10/2021	14945 09455	MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021060117 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY		0900 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 485	11/10/2021	21289 09455	MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021060118 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY		0900 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 486	11/10/2021	19610 09455	MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021041973 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY		1000 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 264	12/10/2021	125620 10201	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

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	37 LAW AND JUSTICE	NT V 84	11/10/2021	15535 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN102021045489	01/10/2021 N DC06 C Medical Vouchers		1100	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						
				02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
37 LAW AND JUSTICE		NT V 95	11/10/2021	11185 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN102021045490	01/10/2021 N DC06 C Medical Vouchers		1100	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						
				02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
37 LAW AND JUSTICE		NT V 96	11/10/2021	10006 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN102021045491	01/10/2021 N DC06 C Medical Vouchers		1100	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						
				02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
37 LAW AND JUSTICE		NT V 97	11/10/2021	10633 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN102021045488	01/10/2021 N DC06 C Medical Vouchers		1100	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						
				02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
37 LAW AND JUSTICE		NT V 94	11/10/2021	8183 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN102021045487	01/10/2021 N DC06 C Medical Vouchers		1100	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						
				02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
37 LAW AND JUSTICE		NT V 93	11/10/2021	10752 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN102021057807	01/10/2021 N DC06 C Medical Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH		01
URBAN HEALTH SERVICES - ALLOPATHY						
				02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME	
				0000 99 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE	NT V 487	11/10/2021	100231 11569 SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 8, LUDHIANA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021057808	01/10/2021 N DC06 C Medical Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH		01
URBAN HEALTH SERVICES - ALLOPATHY						
				02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME	
				0000 99 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE	NT V 488	11/10/2021	53967 11564 SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 3, LUDHIANA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021057809	01/10/2021 N DC06 C Medical Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH		01
URBAN HEALTH SERVICES - ALLOPATHY						
				02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME	
				0000 99 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE	NT V 489	11/10/2021	139076 11564 SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 3, LUDHIANA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN102021057810 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 490	11/10/2021	103325	11563	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021057811 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 491	11/10/2021	256569	11571	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 10, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021057812 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 492	11/10/2021	87242	11564	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021057813 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 493	11/10/2021	66677	11563	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021057816 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 496	11/10/2021	152065	11562	SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021057817 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 497	11/10/2021	331973	11562	SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021057818 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 498	11/10/2021	627651	11562	SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021057827 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 507	12/10/2021	29479	11874	MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021057828 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 508	12/10/2021	29271	11874	MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA		

				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057829 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH			01
				102 EMPLOYEES STATE INSURANCE SCHEME		
				02 WELFARE OF INSURED PERSONS		
				0000 99 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 509	12/10/2021	28039 11874	MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057830 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH			01
				102 EMPLOYEES STATE INSURANCE SCHEME		
				02 WELFARE OF INSURED PERSONS		
				0000 99 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 510	12/10/2021	28198 11874	MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057831 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH			01
				102 EMPLOYEES STATE INSURANCE SCHEME		
				02 WELFARE OF INSURED PERSONS		
				0000 99 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 511	12/10/2021	24831 11874	MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057819 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1100	2210	MEDICAL AND PUBLIC HEALTH			02
				101 AYURVEDA		
				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
LUDHIANA, LUDHIANA WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 499	11/10/2021	140400 11560	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,	4501 DIRECTOR, HEALTH & FAMILY	
VN102021057806 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH			01
				102 EMPLOYEES STATE INSURANCE SCHEME		
				02 WELFARE OF INSURED PERSONS		
				0000 99 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 486	11/10/2021	342000 11564	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057805 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH			01
				102 EMPLOYEES STATE INSURANCE SCHEME		
				02 WELFARE OF INSURED PERSONS		
				0000 99 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 485	11/10/2021	294302 11565	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057804 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH			01
				102 EMPLOYEES STATE INSURANCE SCHEME		
				02 WELFARE OF INSURED PERSONS		
				0000 99 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 484	11/10/2021	101194 11566	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057803 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH			01
				102 EMPLOYEES STATE INSURANCE SCHEME		
				02 WELFARE OF INSURED PERSONS		
				0000 99 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 483	11/10/2021	191398 11563	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057802 01/10/2021 N DC06 C Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH			01

URBAN HEALTH SERVICES - ALLOPATHY				02 WELFARE OF INSURED PERSONS				102 EMPLOYEES STATE INSURANCE SCHEME									
				0000 99 NO DETAILED HEAD													
				91 MEDICAL REIMBURSEMENT													
11 HEALTH AND FAMILY WELFARE NT V 482		11/10/2021		991167 11562		SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN102021057801 01/10/2021 N DC06 C Medical Vouchers												1100 2210 MEDICAL AND PUBLIC HEALTH		01			
URBAN HEALTH SERVICES - ALLOPATHY																102 EMPLOYEES STATE INSURANCE SCHEME	
												02 WELFARE OF INSURED PERSONS					
												0000 99 NO DETAILED HEAD					
												91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 481		11/10/2021		5658 11567		SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN102021057841 01/10/2021 N DC06 C Medical Vouchers												1100 2210 MEDICAL AND PUBLIC HEALTH		01			
URBAN HEALTH SERVICES - ALLOPATHY																102 EMPLOYEES STATE INSURANCE SCHEME	
												02 WELFARE OF INSURED PERSONS					
												0000 99 NO DETAILED HEAD					
												91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 521		12/10/2021		25563 11874		MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN102021057840 01/10/2021 N DC06 C Medical Vouchers												1100 2210 MEDICAL AND PUBLIC HEALTH		01			
URBAN HEALTH SERVICES - ALLOPATHY																102 EMPLOYEES STATE INSURANCE SCHEME	
												02 WELFARE OF INSURED PERSONS					
												0000 99 NO DETAILED HEAD					
												91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 520		12/10/2021		26549 11874		MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN102021057839 01/10/2021 N DC06 C Medical Vouchers												1100 2210 MEDICAL AND PUBLIC HEALTH		01			
URBAN HEALTH SERVICES - ALLOPATHY																102 EMPLOYEES STATE INSURANCE SCHEME	
												02 WELFARE OF INSURED PERSONS					
												0000 99 NO DETAILED HEAD					
												91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 519		12/10/2021		30939 11874		MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN102021057838 01/10/2021 N DC06 C Medical Vouchers												1100 2210 MEDICAL AND PUBLIC HEALTH		01			
URBAN HEALTH SERVICES - ALLOPATHY																102 EMPLOYEES STATE INSURANCE SCHEME	
												02 WELFARE OF INSURED PERSONS					
												0000 99 NO DETAILED HEAD					
												91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 518		12/10/2021		30507 11874		MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN102021057837 01/10/2021 N DC06 C Medical Vouchers												1100 2210 MEDICAL AND PUBLIC HEALTH		01			
URBAN HEALTH SERVICES - ALLOPATHY																102 EMPLOYEES STATE INSURANCE SCHEME	
												02 WELFARE OF INSURED PERSONS					
												0000 99 NO DETAILED HEAD					
												91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 517		12/10/2021		29256 11874		MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN102021057836 01/10/2021 N DC06 C Medical Vouchers												1100 2210 MEDICAL AND PUBLIC HEALTH		01			
URBAN HEALTH SERVICES - ALLOPATHY																102 EMPLOYEES STATE INSURANCE SCHEME	
												02 WELFARE OF INSURED PERSONS					
												0000 99 NO DETAILED HEAD					
												91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 516		12/10/2021		27188 11874		MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN102021057835 01/10/2021 N DC06 C Medical Vouchers												1100 2210 MEDICAL AND PUBLIC HEALTH		01			
URBAN HEALTH SERVICES - ALLOPATHY																102 EMPLOYEES STATE INSURANCE SCHEME	
												02 WELFARE OF INSURED PERSONS					
												0000 99 NO DETAILED HEAD					
												91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 515		12/10/2021		28775 11874		MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									

VN102021057834 01/10/2021 N DC06 C Medical Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME

			02 WELFARE OF INSURED PERSONS
			0000 99 NO DETAILED HEAD
			91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 514	12/10/2021	29092 11874	MEDICAL OFFICER, INCHARGE E.S.I. DISPENSARY, KHANNA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN102021057832 01/10/2021 N DC06 C Medical Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME

					02 WELFARE OF INSURED PERSONS
					0000 99 NO DETAILED HEAD
					91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 512	12/10/2021	28786 11874	MEDICAL OFFICER,	INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021057833 01/10/2021 N DC06 C Medical Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME

				02 WELFARE OF INSURED PERSONS
				0000 99 NO DETAILED HEAD
				91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 513	12/10/2021	29896 11874	MEDICAL OFFICER, INCHARGE	E.S.I. DISPENSARY, KHANNA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN102021057254 01/10/2021 N DC06 C Medical Vouchers FLOOD CONTROL	1100 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01
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					01 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD
					91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES	NT V 17	11/10/2021	23930 11734	EXECUTIVE ENGINEER (DRAINAGE), LUDHIANA DRAINAGE DIVISION, LUDHIANA, LUDHIANA	
				7410 CHIEF ENGINEER, IRRIGATION,	

DRAINAGE, PUNJAB, CHANDIGARH

VN102021057255 01/10/2021 N DC06 C Medical Vouchers FLOOD CONTROL	1100 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01
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[illegible]

DRAINAGE, PUNJAB, CHANDIGARH

VN102021045532 01/10/2021 N DC06 C Medical Vouchers	1200	2014 ADMINISTRATION OF JUSTICE	00 NO
SUB MAJOR HEAD		105 CIVIL AND SESSION COURTS	

				01 DISTRICT AND SESSION COURTS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
37 LAW AND JUSTICE	NT V 51	12/10/2021	42092 12128	DISTRICT & SESSIONS JUDGE, MANSA, MANSA	
				0401 REGISTRAR, PUNJAB & HARYANA HIGH	

COURT, CHANDIGARH, CHANDIGARH

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

VN102021045533 SUB MAJOR HEAD	01/10/2021	N	DC06	C	Medical Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
								17797 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH												
VN102021045534 SUB MAJOR HEAD	01/10/2021	N	DC06	C	Medical Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
								3350 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH												
VN102021047351 URBAN HEALTH SERVICES - ALLOPATHY	01/10/2021	N	DC06	C	Medical Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	
								02 DISTRICT ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
								211235 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021047350 URBAN HEALTH SERVICES - ALLOPATHY	01/10/2021	N	DC06	C	Medical Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	
								02 DISTRICT ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
								6397 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021047354 URBAN HEALTH SERVICES - ALLOPATHY	01/10/2021	N	DC06	C	Medical Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	
								02 DISTRICT ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
								17825 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021047353 URBAN HEALTH SERVICES - ALLOPATHY	01/10/2021	N	DC06	C	Medical Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	
								02 DISTRICT ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
								27200 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021057126 FLOOD CONTROL	01/10/2021	N	DC06	C	Medical Vouchers	1200	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
								27600 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA				
								7410 CHIEF ENGINEER, IRRIGATION,				
DRAINAGE,PUNJAB,CHANDIGARH												
VN102021057471 SUB MAJOR HEAD	01/10/2021	N	DC06	C	Medical Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
								04 DISTRICT ATTORNEYS				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
								49184 13011 DISTRICT ATTORNEY,PATIALA,PATIALA				
								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,				
CHANDIGARH,CHANDIGARH												
VN102021057473 SUB MAJOR HEAD	01/10/2021	N	DC06	C	Medical Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				

COURT,CHANDIGARH,CHANDIGARH	37	LAW AND JUSTICE	NT V 73	12/10/2021	15000	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021057472 01/10/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD					1300	2014	ADMINISTRATION OF JUSTICE		00 NO
							04 DISTRICT ATTORNEYS	114	LEGAL ADVISORS AND COUNSELS
							0000 00 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		
12	HOME AFFAIRS	NT V 72	12/10/2021		12477	13011	DISTRICT ATTORNEY,PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH							0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
VN102021057913 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY					1300	2210	MEDICAL AND PUBLIC HEALTH		01
							02 WELFARE OF INSURED PERSONS	102	EMPLOYEES STATE INSURANCE SCHEME
							0000 99 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE	NT V 410	12/10/2021		2653	13382	MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057914 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY					1300	2210	MEDICAL AND PUBLIC HEALTH		01
							02 WELFARE OF INSURED PERSONS	102	EMPLOYEES STATE INSURANCE SCHEME
							0000 99 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE	NT V 411	12/10/2021		1529	13382	MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057934 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY					1300	2210	MEDICAL AND PUBLIC HEALTH		01
							02 WELFARE OF INSURED PERSONS	102	EMPLOYEES STATE INSURANCE SCHEME
							0000 99 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE	NT V 431	12/10/2021		20575	13386	MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057941 01/10/2021 N DC06 C Medical Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH					1300	2210	MEDICAL AND PUBLIC HEALTH		05
							02 GOVERNMENT MEDICAL COLLEGE, PATIALA	105	ALLOPATHY
							0000 00 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		
38	MEDICAL EDUCATION AND RES	NT V 438	12/10/2021		32550	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH							4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
VN102021057942 01/10/2021 N DC06 C Medical Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH					1300	2210	MEDICAL AND PUBLIC HEALTH		05
							02 GOVERNMENT MEDICAL COLLEGE, PATIALA	105	ALLOPATHY
							0000 00 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		
38	MEDICAL EDUCATION AND RES	NT V 439	12/10/2021		55164	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH							4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
VN102021057943 01/10/2021 N DC06 C Medical Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH					1300	2210	MEDICAL AND PUBLIC HEALTH		05
							02 GOVERNMENT MEDICAL COLLEGE, PATIALA	105	ALLOPATHY
							0000 00 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		
38	MEDICAL EDUCATION AND RES	NT V 440	12/10/2021		125323	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH							4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
VN102021057929 01/10/2021 N DC06 C Medical Vouchers RURAL HEALTH SERVICES - ALLOPATHY					1300	2210	MEDICAL AND PUBLIC HEALTH		03
							01 PRIMARY HEALTH CENTRES	103	PRIMARY HEALTH CENTRES
							0000 00 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE	NT V 426	12/10/2021		16539	13395	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN102021057945 01/10/2021 N DC06 C Medical Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
						01 PRIMARY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 442	12/10/2021	1136000 13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021057951 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
38 MEDICAL EDUCATION AND RES NT V 448	12/10/2021	15688 13349	SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021057935 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 432	12/10/2021	139200 13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021057946 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
38 MEDICAL EDUCATION AND RES NT V 443	12/10/2021	12822 13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021057931 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
38 MEDICAL EDUCATION AND RES NT V 428	12/10/2021	49663 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021057932 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
38 MEDICAL EDUCATION AND RES NT V 429	12/10/2021	49295 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021057936 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
38 MEDICAL EDUCATION AND RES NT V 433	12/10/2021	48541 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021057912 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						02 WELFARE OF INSURED PERSONS	
						0000 99 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 409	12/10/2021	7668 13382	MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021057911 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						02 WELFARE OF INSURED PERSONS	
						0000 99 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 408	12/10/2021	10080 13382	MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA				

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN102021057909 01/10/2021 N DC06 C Medical Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME

11 HEALTH AND FAMILY WELFARE NT V 406		12/10/2021		10333 13382		MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA	
				02 WELFARE OF INSURED PERSONS			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN102021057910 01/10/2021 N DC06 C Medical Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME

		02 WELFARE OF INSURED PERSONS		02 EMPLOYEES STATE INSURANCE SCHEME	
		0000 99 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 407	12/10/2021	9976 13382	MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN102021057259 01/10/2021 N DC06 C Medical Vouchers FLOOD CONTROL	1300 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01
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					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
15 WATER RESOURCES	NT V 25	12/10/2021	17624 13576	EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE DIVISION,	PATIALA,PATIALA	
				7410 CHIEF ENGINEER, IRRIGATION,		

DRAINAGE, PUNJAB, CHANDIGARH

VN102021043122	01/10/2021	N	DC06	C	Medical Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	00
SUB MAJOR HEAD									105 CIVIL AND SESSION COURTS

					01 DISTRICT AND SESSION COURTS	100 CIVIL AND SESSION COURTS
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
37 LAW AND JUSTICE	NT V 54	12/10/2021	1900 14008		DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	
					0401 REGISTRAR, PUNJAB & HARYANA HIGH	

COURT, CHANDIGARH, CHANDIGARH

VN102021043139 01/10/2021 N DC06 C Medical Vouchers	1400	2014 ADMINISTRATION OF JUSTICE	00
SUB MAJOR HEAD		105 CIVIL AND SESSION COURTS	

Sl. No.	Case Name	Case No.	Date	Case Description
37	LAW AND JUSTICE	NT V 71	12/10/2021	02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 35358 14006 CIVIL JUDGE(SR.DIVISION), ROPAR, ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN102021043138	01/10/2021	N	DC06	C	Medical Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	00
SUB MAJOR HEAD									105 CIVIL AND SESSION COURTS

					02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
37 LAW AND JUSTICE	NT V 70	12/10/2021	15090	14006	CIVIL JUDGE(SR.DIVISION), ROPAR, ROPAR	
					0401 REGISTRAR, PUNJAB & HARYANA HIGH	

COURT, CHANDIGARH, CHANDIGARH

VN102021043137	01/10/2021	N	DC06	C	Medical Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	00
SUB MAJOR HEAD									105 CIVIL AND SESSION COURTS

					02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
37 LAW AND JUSTICE	NT V 69	12/10/2021	18403 14006		CIVIL JUDGE(SR.DIVISION), ROPAR, ROPAR	
					0401 REGISTRAR, PUNJAB & HARYANA HIGH	

COURT, CHANDIGARH, CHANDIGARH

VN102021043127	01/10/2021	N	DC06	C	Medical Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	00
SUB MAJOR HEAD									105 CIVIL AND SESSION COURTS

					01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
37 LAW AND JUSTICE	NT V 59	12/10/2021	14072 14008		DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	
					0401 REGISTRAR, PUNJAB & HARYANA HIGH	

COURT, CHANDIGARH, CHANDIGARH

<p> VN102021043143 01/10/2021 N DC06 C Medical Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 N </p>

SUB MAJOR HEAD				02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
37 LAW AND JUSTICE	NT V 75	12/10/2021	8797 14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR			
COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN102021043126 01/10/2021 N DC06 C Medical Vouchers				1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
37 LAW AND JUSTICE	NT V 58	12/10/2021	22719 14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR			
COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN102021042069 01/10/2021 N DC06 C Medical Vouchers				1400	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
URBAN HEALTH SERVICES - ALLOPATHY				02 WELFARE OF INSURED PERSONS			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE	NT V 194	12/10/2021	93844 14211	MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021042067 01/10/2021 N DC06 C Medical Vouchers				1400	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
URBAN HEALTH SERVICES - ALLOPATHY				02 WELFARE OF INSURED PERSONS			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE	NT V 192	12/10/2021	43734 14211	MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021042066 01/10/2021 N DC06 C Medical Vouchers				1400	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
URBAN HEALTH SERVICES - ALLOPATHY				02 WELFARE OF INSURED PERSONS			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE	NT V 191	12/10/2021	37912 14211	MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021042065 01/10/2021 N DC06 C Medical Vouchers				1400	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
URBAN HEALTH SERVICES - ALLOPATHY				02 WELFARE OF INSURED PERSONS			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE	NT V 190	12/10/2021	73672 14211	MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021042064 01/10/2021 N DC06 C Medical Vouchers				1400	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
URBAN HEALTH SERVICES - ALLOPATHY				02 WELFARE OF INSURED PERSONS			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE	NT V 189	12/10/2021	29112 14211	MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021045577 01/10/2021 N DC06 C Medical Vouchers				1500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
37 LAW AND JUSTICE	NT V 65	12/10/2021	9143 15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR			
COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN102021045565 01/10/2021 N DC06 C Medical Vouchers				1500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
37 LAW AND JUSTICE	NT V 53	12/10/2021	17166 15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR			
				0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN102021045564 01/10/2021 N DC06 C Medical Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
10999 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 52

12/10/2021

COURT, CHANDIGARH, CHANDIGARH

VN102021045563 01/10/2021 N DC06 C Medical Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12133 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 51

12/10/2021

COURT, CHANDIGARH, CHANDIGARH

VN102021045578 01/10/2021 N DC06 C Medical Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
9359 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 66

12/10/2021

COURT, CHANDIGARH, CHANDIGARH

VN102021045599 01/10/2021 N DC06 C Medical Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
65824 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 87

21/10/2021

COURT, CHANDIGARH, CHANDIGARH

VN102021045604 01/10/2021 N DC06 C Medical Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
9389 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 92

21/10/2021

COURT, CHANDIGARH, CHANDIGARH

VN102021045603 01/10/2021 N DC06 C Medical Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
53750 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 91

21/10/2021

COURT, CHANDIGARH, CHANDIGARH

VN102021045566 01/10/2021 N DC06 C Medical Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
17234 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 54

12/10/2021

COURT, CHANDIGARH, CHANDIGARH

VN102021052083 01/10/2021 N DC06 C Medical Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME 01
URBAN HEALTH SERVICES - ALLOPATHY

02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
3426 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 371 12/10/2021

VN102021052084 01/10/2021 N DC06 C Medical Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME 01
URBAN HEALTH SERVICES - ALLOPATHY

[illegible]

VN102021052080 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 368	12/10/2021	32000 15105	SENIOR MEDICAL OFFICER, E.S.I. DISPENSARY, SANGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102021052072 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 360	12/10/2021	14089 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102021052071 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 359	12/10/2021	8605 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102021052070 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 358	12/10/2021	24853 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102021052069 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 357	12/10/2021	6233 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102021052068 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 356	12/10/2021	13243 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102021052067 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 355	12/10/2021	2559 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102021052065 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 353	12/10/2021	43150 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102021045623 01/10/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD	1800	2014 ADMINISTRATION OF JUSTICE				01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS	00 NO

COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN102021057334 01/10/2021 N DC06 C Medical Vouchers FLOOD CONTROL				1900 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
15 WATER RESOURCES	NT V 33	12/10/2021	122593 19388 EXECUTIVE ENGINEER, DRAINAGE CONSTRUCTION DIVISION, FARIDKOT, MUKTSAR	7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH							
VN102021057333 01/10/2021 N DC06 C Medical Vouchers FLOOD CONTROL				1900 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
15 WATER RESOURCES	NT V 32A	12/10/2021	15602 19388 EXECUTIVE ENGINEER, DRAINAGE CONSTRUCTION DIVISION, FARIDKOT, MUKTSAR	7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH							
VN102021057337 01/10/2021 N DC06 C Medical Vouchers FLOOD CONTROL				1900 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
15 WATER RESOURCES	NT V 36	12/10/2021	119411 19388 EXECUTIVE ENGINEER, DRAINAGE CONSTRUCTION DIVISION, FARIDKOT, MUKTSAR	7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH							
VN102021045655 01/10/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD				2000 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
37 LAW AND JUSTICE	NT V 56	21/10/2021	6290 20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN102021045649 01/10/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD				2000 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
37 LAW AND JUSTICE	NT V 50	14/10/2021	34945 20290 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, NAWANSHAHR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN102021045651 01/10/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD				2000 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
37 LAW AND JUSTICE	NT V 52	21/10/2021	9018 20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN102021045650 01/10/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD				2000 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
37 LAW AND JUSTICE	NT V 51	21/10/2021	10474 20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN102021043214 01/10/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD				2100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
37 LAW AND JUSTICE	NT V 95	22/10/2021	989 21305 CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR DIVISION), MOHALI	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN102021043212 01/10/2021 N DC06 C Medical Vouchers				2100 2014 ADMINISTRATION OF JUSTICE		00 NO	

SUB MAJOR HEAD				02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
37 LAW AND JUSTICE				NT V 93		22/10/2021	
				6503 21305 CIVIL JUDGE (SENIOR DIVISION),		CIVIL JUDGE (SENIOR DIVISION),MOHALI	
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021043181 01/10/2021 N DC06 C Medical Vouchers				2100 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD						00 NO	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
37 LAW AND JUSTICE				NT V 62		12/10/2021	
				83894 21305 CIVIL JUDGE (SENIOR DIVISION),		CIVIL JUDGE (SENIOR DIVISION),MOHALI	
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021043215 01/10/2021 N DC06 C Medical Vouchers				2100 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD						00 NO	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
37 LAW AND JUSTICE				NT V 96		22/10/2021	
				29315 21305 CIVIL JUDGE (SENIOR DIVISION),		CIVIL JUDGE (SENIOR DIVISION),MOHALI	
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021043441 01/10/2021 N DC06 C Medical Vouchers				2100 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	
URBAN HEALTH SERVICES - ALLOPATHY						01	
				02 DISTRICT ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE				NT V 232		12/10/2021	
				37430 21208 ASSISTANT CONTROLLER (F&A),		CIVIL SURGEON SAS NAGAR,MOHALI	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021043462 01/10/2021 N DC06 C Medical Vouchers				2100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	
URBAN HEALTH SERVICES - ALLOPATHY						01	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE				NT V 253		13/10/2021	
				65000 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021043429 01/10/2021 N DC06 C Medical Vouchers				2100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	
URBAN HEALTH SERVICES - ALLOPATHY						01	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE				NT V 217		12/10/2021	
				77727 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021043468 01/10/2021 N DC06 C Medical Vouchers				2100 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	
URBAN HEALTH SERVICES - ALLOPATHY						01	
				02 WELFARE OF INSURED PERSONS			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE				NT V 259		22/10/2021	
				398700 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021043428 01/10/2021 N DC06 C Medical Vouchers				2100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	
URBAN HEALTH SERVICES - ALLOPATHY						01	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE				NT V 216		12/10/2021	
				50570 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021043456 01/10/2021 N DC06 C Medical Vouchers				2100 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	
URBAN HEALTH SERVICES - ALLOPATHY						01	
				02 WELFARE OF INSURED PERSONS			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE				NT V 247		12/10/2021	
				517370 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021043443 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 234	12/10/2021	9810 21080	MEDICAL OFFICER, I/C ESI DISP N01, MOHALI			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021043440 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 231	12/10/2021	41429 21080	MEDICAL OFFICER, I/C ESI DISP N01, MOHALI			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021043438 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 226	12/10/2021	429452 21082	MEDICAL OFFICER, I/C ESI HOSPITAL, MOHALI			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021043422 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 227	12/10/2021	31500 21082	MEDICAL OFFICER, I/C ESI HOSPITAL, MOHALI			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021043424 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 229	12/10/2021	271974 21082	MEDICAL OFFICER, I/C ESI HOSPITAL, MOHALI			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021043425 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 213	11/10/2021	467333 21082	MEDICAL OFFICER, I/C ESI HOSPITAL, MOHALI			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021043427 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 215	12/10/2021	56134 21086	MEDICAL OFFICER, I/C ESI DISPENSARY FOCAL POINT DERABASSI, MOHALI			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021043431 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 219	12/10/2021	26844 21082	MEDICAL OFFICER, I/C ESI HOSPITAL, MOHALI			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021043432 01/10/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01

[illegible]

VN102021057265	01/10/2021	N	DC06	D	Misc. Vouchers	0100	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								53 MAJOR WORKS			
15	WATER RESOURCES	NT	V	1	12/10/2021	338685	01786	EXECUTIVE ENGINEER (DRAINAGE),AMRITSAR DRAINAGE DIVISION, AMRITSAR,AMRITSAR			
								7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH											
VN102021057266	01/10/2021	N	DC06	D	Misc. Vouchers	0100	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								53 MAJOR WORKS			
15	WATER RESOURCES	NT	V	2	12/10/2021	291373	01786	EXECUTIVE ENGINEER (DRAINAGE),AMRITSAR DRAINAGE DIVISION, AMRITSAR,AMRITSAR			
								7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH											
VN102021057267	01/10/2021	N	DC06	D	Misc. Vouchers	0100	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								53 MAJOR WORKS			
15	WATER RESOURCES	NT	V	3	12/10/2021	98840	01786	EXECUTIVE ENGINEER (DRAINAGE),AMRITSAR DRAINAGE DIVISION, AMRITSAR,AMRITSAR			
								7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH											
VN102021061109	01/10/2021	N	DC06	D	Misc. Vouchers	0400	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								53 MAJOR WORKS			
15	WATER RESOURCES	NT	V	8	12/10/2021	522217	04691	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT			
								7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH											
VN102021061102	01/10/2021	N	DC06	D	Misc. Vouchers	0400	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								53 MAJOR WORKS			
15	WATER RESOURCES	NT	V	1	12/10/2021	1140510	04691	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT			
								7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH											
VN102021061108	01/10/2021	N	DC06	D	Misc. Vouchers	0400	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								53 MAJOR WORKS			
15	WATER RESOURCES	NT	V	7	12/10/2021	2794823	04691	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT			
								7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH											
VN102021061103	01/10/2021	N	DC06	D	Misc. Vouchers	0400	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								53 MAJOR WORKS			
15	WATER RESOURCES	NT	V	2	12/10/2021	756063	04691	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT			
								7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH											
VN102021061104	01/10/2021	N	DC06	D	Misc. Vouchers	0400	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								53 MAJOR WORKS			
15	WATER RESOURCES	NT	V	3	12/10/2021	905684	04691	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT			
								7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH											
VN102021061105	01/10/2021	N	DC06	D	Misc. Vouchers	0400	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL								01 DIRECTION AND ADMINISTRATION			

						0000 00 NO DETAILED HEAD 53 MAJOR WORKS EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 4	12/10/2021	909908 04691				
VN102021061106 01/10/2021 N DC06 D Misc. Vouchers FLOOD CONTROL				0400 4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS			01
							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 53 MAJOR WORKS		
	15 WATER RESOURCES	NT V 5	12/10/2021	800 04691	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT 7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH								
VN102021061107 01/10/2021 N DC06 D Misc. Vouchers FLOOD CONTROL				0400 4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS			01
							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 53 MAJOR WORKS		
	15 WATER RESOURCES	NT V 6	12/10/2021	1231759 04691	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT 7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH								
VN102021061096 01/10/2021 N DC06 D Misc. Vouchers FLOOD CONTROL				0800 4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS			01
							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 53 MAJOR WORKS		
	15 WATER RESOURCES	NT V 1	12/10/2021	7477356 08612	EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH								
VN102021061119 01/10/2021 N DC06 D Misc. Vouchers FLOOD CONTROL				0900 4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS			01
							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 53 MAJOR WORKS		
JALANDHAR, JALANDHAR DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 7	11/10/2021	900 09670	EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION,			
VN102021061118 01/10/2021 N DC06 D Misc. Vouchers FLOOD CONTROL				0900 4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS			01
							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 53 MAJOR WORKS		
JALANDHAR, JALANDHAR DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 6	11/10/2021	9000 09670	EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION,			
VN102021061117 01/10/2021 N DC06 D Misc. Vouchers FLOOD CONTROL				0900 4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS			01
							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 53 MAJOR WORKS		
JALANDHAR, JALANDHAR DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 5	11/10/2021	2700 09670	EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION,			
VN102021061115 01/10/2021 N DC06 D Misc. Vouchers FLOOD CONTROL				0900 4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS			01
							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 53 MAJOR WORKS		
	15 WATER RESOURCES	NT V 3	11/10/2021	2517044 09671	EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR, JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH								
VN102021061116 01/10/2021 N DC06 D Misc. Vouchers FLOOD CONTROL				0900 4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS			01
							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 53 MAJOR WORKS		
JALANDHAR, JALANDHAR DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 4	11/10/2021	9000 09670	EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION,			

VN102021061114	01/10/2021	N	DC06	D	Misc. Vouchers	0900	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS				01
FLOOD CONTROL												
001 DIRECTION AND ADMINISTRATION												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
53 MAJOR WORKS												
15	WATER RESOURCES	NT	V	2	11/10/2021	5500	09671	EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR				
DRAINAGE, PUNJAB, CHANDIGARH												
7410 CHIEF ENGINEER, IRRIGATION,												

VN102021061113	01/10/2021	N	DC06	D	Misc. Vouchers	0900	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS				01
FLOOD CONTROL												
001 DIRECTION AND ADMINISTRATION												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
53 MAJOR WORKS												
15	WATER RESOURCES	NT	V	1	11/10/2021	16900	09671	EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR				
DRAINAGE, PUNJAB, CHANDIGARH												
7410 CHIEF ENGINEER, IRRIGATION,												

VN102021057127	01/10/2021	N	DC06	D	Misc. Vouchers	1200	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS				01
FLOOD CONTROL												
001 DIRECTION AND ADMINISTRATION												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
53 MAJOR WORKS												
15	WATER RESOURCES	NT	V	1	12/10/2021	1071539	12233	EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA				
DRAINAGE, PUNJAB, CHANDIGARH												
7410 CHIEF ENGINEER, IRRIGATION,												

VN102021057128	01/10/2021	N	DC06	D	Misc. Vouchers	1200	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS				01
FLOOD CONTROL												
001 DIRECTION AND ADMINISTRATION												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
53 MAJOR WORKS												
15	WATER RESOURCES	NT	V	2	12/10/2021	559714	12233	EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA				
DRAINAGE, PUNJAB, CHANDIGARH												
7410 CHIEF ENGINEER, IRRIGATION,												

VN102021057129	01/10/2021	N	DC06	D	Misc. Vouchers	1200	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS				01
FLOOD CONTROL												
001 DIRECTION AND ADMINISTRATION												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
53 MAJOR WORKS												
15	WATER RESOURCES	NT	V	3	12/10/2021	1274750	12233	EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA				
DRAINAGE, PUNJAB, CHANDIGARH												
7410 CHIEF ENGINEER, IRRIGATION,												

VN102021057952	01/10/2021	N	DC06	D	Misc. Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				05
MEDICAL EDUCATION, TRAINING AND RESEARCH												
105 ALLOPATHY												
02 GOVERNMENT MEDICAL COLLEGE, PATIALA												
0000 00 NO DETAILED HEAD												
27 MINOR WORKS												
38	MEDICAL EDUCATION AND RES	NT	V	449	12/10/2021	41166	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA				
CHANDIGARH, CHANDIGARH												
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,												

VN102021057068	01/10/2021	N	DC06	D	Misc. Vouchers	1300	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS				01
FLOOD CONTROL												
001 DIRECTION AND ADMINISTRATION												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
53 MAJOR WORKS												
15	WATER RESOURCES	NT	V	2	12/10/2021	2424048	13576	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA				
DRAINAGE, PUNJAB, CHANDIGARH												
7410 CHIEF ENGINEER, IRRIGATION,												

VN102021057067	01/10/2021	N	DC06	D	Misc. Vouchers	1300	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS				01
FLOOD CONTROL												
001 DIRECTION AND ADMINISTRATION												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
53 MAJOR WORKS												
15	WATER RESOURCES	NT	V	1	12/10/2021	2901863	13576	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA				
DRAINAGE, PUNJAB, CHANDIGARH												
7410 CHIEF ENGINEER, IRRIGATION,												

VN102021057261	01/10/2021	N	DC06	D	Misc. Vouchers	1400	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS				01
FLOOD CONTROL												
001 DIRECTION AND ADMINISTRATION												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												

[illegible]

CANALS, PUNJAB, CHANDIGARG

VN102021057269 01/10/2021 N DC06 D Misc. Vouchers FLOOD CONTROL 1900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

53 MAJOR WORKS

15 WATER RESOURCES NT V 2 12/10/2021 135072 19168 EXECUTIVE ENGINEER (CANALS),CANAL LINING DIVISION, MUKATSAR,MUKATSAR 7403 CHIEF ENGINEER, IRRIGATION,

CANALS, PUNJAB, CHANDIGARG

VN102021057268 01/10/2021 N DC06 D Misc. Vouchers FLOOD CONTROL 1900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

53 MAJOR WORKS

15 WATER RESOURCES NT V 1 12/10/2021 680880 19168 EXECUTIVE ENGINEER (CANALS),CANAL LINING DIVISION, MUKATSAR,MUKATSAR 7403 CHIEF ENGINEER, IRRIGATION,

CANALS, PUNJAB, CHANDIGARG

VN102021057270 01/10/2021 N DC06 D Misc. Vouchers FLOOD CONTROL 1900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

53 MAJOR WORKS

15 WATER RESOURCES NT V 3 12/10/2021 1813890 19168 EXECUTIVE ENGINEER (CANALS),CANAL LINING DIVISION, MUKATSAR,MUKATSAR 7403 CHIEF ENGINEER, IRRIGATION,

CANALS, PUNJAB, CHANDIGARG

VN102021057077 01/10/2021 N DC06 D Misc. Vouchers FLOOD CONTROL 2100 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

53 MAJOR WORKS

15 WATER RESOURCES NT V 1 26/10/2021 3882570 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI 7410 CHIEF ENGINEER, IRRIGATION,

DRAINAGE, PUNJAB, CHANDIGARH

VN102021057080 01/10/2021 N DC06 D Misc. Vouchers FLOOD CONTROL 2100 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

53 MAJOR WORKS

15 WATER RESOURCES NT V 4 26/10/2021 1302475 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI 7410 CHIEF ENGINEER, IRRIGATION,

DRAINAGE, PUNJAB, CHANDIGARH

VN102021057079 01/10/2021 N DC06 D Misc. Vouchers FLOOD CONTROL 2100 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

53 MAJOR WORKS

15 WATER RESOURCES NT V 3 26/10/2021 831745 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI 7410 CHIEF ENGINEER, IRRIGATION,

DRAINAGE, PUNJAB, CHANDIGARH

VN102021057078 01/10/2021 N DC06 D Misc. Vouchers FLOOD CONTROL 2100 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

53 MAJOR WORKS

15 WATER RESOURCES NT V 2 26/10/2021 277120 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI 7410 CHIEF ENGINEER, IRRIGATION,

DRAINAGE, PUNJAB, CHANDIGARH

VN092021078098 01/10/2021 N DC06 E Abstract Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH 0100 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY 03

29 UPGRADATION OF STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR.

0000 01 UPGRADATION DUE TO INCREASE IN MBBS SEATS

53 MAJOR WORKS

38 MEDICAL EDUCATION AND RES NT V 29 30/09/2021 26871000 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN092021078099 01/10/2021 N DC06 E Abstract Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH 0100 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY 03

										29 UPGRADATION OF STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR. 0000 01 UPGRADATION DUE TO INCREASE IN MBBS SEATS 53 MAJOR WORKS																													
38 MEDICAL EDUCATION AND RES NT V 30										30/09/2021										17914000 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN092021078100 01/10/2021 N DC06 E Abstract Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH CASTES AMRITSAR										0100 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH										03 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 02 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, 0000 01 UPGRADATION DUE TO INCREASE IN MBBS SEATS 53 MAJOR WORKS																			
38 MEDICAL EDUCATION AND RES NT V 31										30/09/2021										12645000 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN092021078101 01/10/2021 N DC06 E Abstract Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH CASTES AMRITSAR										0100 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH										03 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 02 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, 0000 01 UPGRADATION DUE TO INCREASE IN MBBS SEATS 53 MAJOR WORKS																			
38 MEDICAL EDUCATION AND RES NT V 32										30/09/2021										8430000 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN102021064568 01/10/2021 N DC06 E Abstract Contingent Bill SUB MAJOR HEAD										0300 4810 CAPITAL OUTLAY ON NEW AND RENEWABLE ENERGY										00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 07 PILOT PROJECT FOR SOLARIZATION 0000 01 SOLARIZATION IN BATHINDA 33 SUBSIDIES																			
20 POWER										NT V 3										26/10/2021										150000000 03409 SUPERINTENDENT (POWER BRANCH),DEPARTMENT OF POWER & RENEWABLE ENERGY RESOURCES, 7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF PUNJAB CIVIL SECRETARIATE,CHANDIGARH POWER,PUNJAB,CHANDIGARH									
VN102021064569 01/10/2021 N DC06 E Abstract Contingent Bill SUB MAJOR HEAD										0300 4810 CAPITAL OUTLAY ON NEW AND RENEWABLE ENERGY										00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 07 PILOT PROJECT FOR SOLARIZATION 0000 01 SOLARIZATION IN BATHINDA 33 SUBSIDIES																			
20 POWER										NT V 4										26/10/2021										150000000 03409 SUPERINTENDENT (POWER BRANCH),DEPARTMENT OF POWER & RENEWABLE ENERGY RESOURCES, 7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF PUNJAB CIVIL SECRETARIATE,CHANDIGARH POWER,PUNJAB,CHANDIGARH									
VN102021064567 01/10/2021 N DC06 E Abstract Contingent Bill SUB MAJOR HEAD APPLICATIONS										0300 4810 CAPITAL OUTLAY ON NEW AND RENEWABLE ENERGY										00 NO 101 NEW AND RENEWABLE ENERGY PROGRAMMES AND 09 PILOT PROJECT OF SOLARIZATION 0000 01 SOLARIZATION IN BATHINDA 33 SUBSIDIES																			
20 POWER										NT V 2										26/10/2021										150000000 03409 SUPERINTENDENT (POWER BRANCH),DEPARTMENT OF POWER & RENEWABLE ENERGY RESOURCES, 7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF PUNJAB CIVIL SECRETARIATE,CHANDIGARH POWER,PUNJAB,CHANDIGARH									
VN102021045717 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD										0100 2014 ADMINISTRATION OF JUSTICE										00 NO 105 CIVIL AND SESSION COURTS 98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES																			
37 LAW AND JUSTICE										NT V 77										12/10/2021										38250 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN102021045709 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD										0100 2014 ADMINISTRATION OF JUSTICE										00 NO 105 CIVIL AND SESSION COURTS 98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES																			
37 LAW AND JUSTICE										NT V 69										12/10/2021										29539 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN102021045705 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD										0100 2014 ADMINISTRATION OF JUSTICE										00 NO 106 SMALL CAUSES COURTS 01 SMALL CAUSES COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES																			
37 LAW AND JUSTICE										NT V 65										12/10/2021										6328 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									

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[illegible]

VN102021057585 01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
				02 DISTRICT ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				09 REPAIR AND MAINTENANCE OF STAFF CARS	
11 HEALTH AND FAMILY WELFARE NT V 468	12/10/2021	3380 01469	PRINCIPAL,HEALTH & WELFARE	TRAINING CENTRE PUNJAB,ASR.,AMRITSAR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021057587 01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
				02 DISTRICT ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				92 TELEPHONE	
11 HEALTH AND FAMILY WELFARE NT V 470	12/10/2021	707 01469	PRINCIPAL,HEALTH & WELFARE	TRAINING CENTRE PUNJAB,ASR.,AMRITSAR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021057588 01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
				02 DISTRICT ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
11 HEALTH AND FAMILY WELFARE NT V 471	12/10/2021	2050 01469	PRINCIPAL,HEALTH & WELFARE	TRAINING CENTRE PUNJAB,ASR.,AMRITSAR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021057644 01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	
				0000 00 NO DETAILED HEAD	
				21 SUPPLIES AND MATERIALS	
38 MEDICAL EDUCATION AND RES NT V 527	12/10/2021	13650 01442	REGISTRAR CRO FOR MEDICAL	SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN102021057645 01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	
				0000 00 NO DETAILED HEAD	
				21 SUPPLIES AND MATERIALS	
38 MEDICAL EDUCATION AND RES NT V 528	12/10/2021	13860 01442	REGISTRAR CRO FOR MEDICAL	SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN102021057646 01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	
				0000 00 NO DETAILED HEAD	
				21 SUPPLIES AND MATERIALS	
38 MEDICAL EDUCATION AND RES NT V 529	12/10/2021	13650 01442	REGISTRAR CRO FOR MEDICAL	SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN102021057647 01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	
				0000 00 NO DETAILED HEAD	
				21 SUPPLIES AND MATERIALS	
38 MEDICAL EDUCATION AND RES NT V 530	12/10/2021	49140 01442	REGISTRAR CRO FOR MEDICAL	SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN102021057648 01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	
				0000 00 NO DETAILED HEAD	
				21 SUPPLIES AND MATERIALS	
38 MEDICAL EDUCATION AND RES NT V 531	12/10/2021	15397 01442	REGISTRAR CRO FOR MEDICAL	SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN102021057649 01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	
				0000 00 NO DETAILED HEAD	

CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 532	12/10/2021	49922 01442 REGISTRAR CRO FOR	21 SUPPLIES AND MATERIALS MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN102021057650 01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD	
	38 MEDICAL EDUCATION AND RES NT V 533	12/10/2021	14896 01442 REGISTRAR CRO FOR	21 SUPPLIES AND MATERIALS MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN102021057656 01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD	
	38 MEDICAL EDUCATION AND RES NT V 539	13/10/2021	13860 01442 REGISTRAR CRO FOR	21 SUPPLIES AND MATERIALS MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN102021057657 01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD	
	38 MEDICAL EDUCATION AND RES NT V 540	13/10/2021	13860 01442 REGISTRAR CRO FOR	21 SUPPLIES AND MATERIALS MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN102021026710 01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD	
	38 MEDICAL EDUCATION AND RES NT V 384	06/10/2021	1416380 01442 REGISTRAR CRO FOR	93 ELECTRICITY CHARGES MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN102021026711 01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD	
	38 MEDICAL EDUCATION AND RES NT V 385	06/10/2021	20600 01442 REGISTRAR CRO FOR	93 ELECTRICITY CHARGES MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN102021057589 01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD	
	38 MEDICAL EDUCATION AND RES NT V 472	12/10/2021	3000 01442 REGISTRAR CRO FOR	13 OFFICE EXPENSES MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN102021057584 01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 467	12/10/2021	7300 01487 MEDICAL SUPERINTENDENT,ESI	13 OFFICE EXPENSES HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021057599 01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 482	12/10/2021	16516 01487 MEDICAL SUPERINTENDENT,ESI	21 SUPPLIES AND MATERIALS HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021026631 01/10/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05
			27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR 0000 99 NO DETAILED HEAD	
			93 ELECTRICITY CHARGES	
38 MEDICAL EDUCATION AND RES NT V 305	05/10/2021	83090 01484 PRINCIPAL,PUNJAB	GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH				
VN102021057601 01/10/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05
			27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR 0000 99 NO DETAILED HEAD	
			21 SUPPLIES AND MATERIALS	
38 MEDICAL EDUCATION AND RES NT V 484	12/10/2021	27003 01484 PRINCIPAL,PUNJAB	GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH				
VN102021057606 01/10/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05
			27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR 0000 99 NO DETAILED HEAD	
			13 OFFICE EXPENSES	
38 MEDICAL EDUCATION AND RES NT V 489	12/10/2021	22400 01484 PRINCIPAL,PUNJAB	GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH				
VN102021057608 01/10/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05
			27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR 0000 99 NO DETAILED HEAD	
			34 SCHOLARSHIPS STIPENDS	
38 MEDICAL EDUCATION AND RES NT V 491	12/10/2021	80640 01484 PRINCIPAL,PUNJAB	GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH				
VN102021057613 01/10/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05
			27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR 0000 99 NO DETAILED HEAD	
			28 PROFESSIONAL SERVICES	
38 MEDICAL EDUCATION AND RES NT V 496	12/10/2021	273302 01484 PRINCIPAL,PUNJAB	GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH				
VN102021057616 01/10/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05
			27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR 0000 99 NO DETAILED HEAD	
			21 SUPPLIES AND MATERIALS	
38 MEDICAL EDUCATION AND RES NT V 499	12/10/2021	11200 01484 PRINCIPAL,PUNJAB	GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH				
VN102021057624 01/10/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05
			27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR 0000 99 NO DETAILED HEAD	
			34 SCHOLARSHIPS STIPENDS	
38 MEDICAL EDUCATION AND RES NT V 507	12/10/2021	201500 01484 PRINCIPAL,PUNJAB	GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH				
VN102021057640 01/10/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05
			27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR 0000 99 NO DETAILED HEAD	
			28 PROFESSIONAL SERVICES	
38 MEDICAL EDUCATION AND RES NT V 523	12/10/2021	123390 01484 PRINCIPAL,PUNJAB	GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH				
VN102021057659 01/10/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05
			27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR 0000 99 NO DETAILED HEAD	
			21 SUPPLIES AND MATERIALS	

VN102021057545 01/10/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY
			27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR
			0000 99 NO DETAILED HEAD
			30 OTHER CONTRACTUAL SERVICES
38 MEDICAL EDUCATION AND RES NT V 428	11/10/2021	52205 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH			

VN102021026712	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	05
MEDICAL EDUCATION, TRAINING AND RESEARCH									
								01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR	105 ALLOPATHY
								0000 00 NO DETAILED HEAD	
								34 SCHOLARSHIPS STIPENDS	
38	MEDICAL EDUCATION AND RES NT V 386	08/10/2021	4635120	01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									

VN102021026714	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	05
MEDICAL EDUCATION, TRAINING AND RESEARCH									
								01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR	105 ALLOPATHY
								0000 00 NO DETAILED HEAD	
								34 SCHOLARSHIPS STIPENDS	
38	MEDICAL EDUCATION AND RES NT V	388	08/10/2021	4368866	01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR			
CHANDIGARH, CHANDIGARH								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	

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VN102021057614 01/10/2021 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY 05
MEDICAL EDUCATION, TRAINING AND RESEARCH

01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD

38 MEDICAL EDUCATION AND RES NT V 497 12/10/2021

3360 01470 PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR
94 WATER CHARGES
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN102021057615 01/10/2021 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY 05
MEDICAL EDUCATION, TRAINING AND RESEARCH

01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD

38 MEDICAL EDUCATION AND RES NT V 498 12/10/2021

169452 01470 PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR
94 WATER CHARGES
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN102021057621 01/10/2021 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY 05
MEDICAL EDUCATION, TRAINING AND RESEARCH

01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD

38 MEDICAL EDUCATION AND RES NT V 504 12/10/2021

13528 01470 PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR
13 OFFICE EXPENSES
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN102021057623 01/10/2021 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY 05
MEDICAL EDUCATION, TRAINING AND RESEARCH

01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD

38 MEDICAL EDUCATION AND RES NT V 506 12/10/2021

4242 01470 PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR
13 OFFICE EXPENSES
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN102021057625 01/10/2021 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY 05
MEDICAL EDUCATION, TRAINING AND RESEARCH

01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD

38 MEDICAL EDUCATION AND RES NT V 508 12/10/2021

687752 01470 PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR
28 PROFESSIONAL SERVICES
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN102021057626 01/10/2021 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY 05
MEDICAL EDUCATION, TRAINING AND RESEARCH

01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD

38 MEDICAL EDUCATION AND RES NT V 509 12/10/2021

314 01470 PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR
92 TELEPHONE
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN102021057628 01/10/2021 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY 05
MEDICAL EDUCATION, TRAINING AND RESEARCH

01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD

38 MEDICAL EDUCATION AND RES NT V 511 12/10/2021

36750 01470 PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR
13 OFFICE EXPENSES
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN102021057629 01/10/2021 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY 05
MEDICAL EDUCATION, TRAINING AND RESEARCH

01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD

38 MEDICAL EDUCATION AND RES NT V 512 12/10/2021

2950 01470 PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR
13 OFFICE EXPENSES
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN102021057630 01/10/2021 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY 05
MEDICAL EDUCATION, TRAINING AND RESEARCH

01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR

						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
	38 MEDICAL EDUCATION AND RES NT V 513	12/10/2021		11260 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR				
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN102021057631 01/10/2021 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY		05	
MEDICAL EDUCATION, TRAINING AND RESEARCH									
						01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR			
						0000 00 NO DETAILED HEAD			
						34 SCHOLARSHIPS STIPENDS			
	38 MEDICAL EDUCATION AND RES NT V 514	12/10/2021		351118 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR				
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN102021057633 01/10/2021 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY		05	
MEDICAL EDUCATION, TRAINING AND RESEARCH									
						01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
	38 MEDICAL EDUCATION AND RES NT V 516	12/10/2021		24000 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR				
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN102021057634 01/10/2021 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY		05	
MEDICAL EDUCATION, TRAINING AND RESEARCH									
						01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
	38 MEDICAL EDUCATION AND RES NT V 517	12/10/2021		1590 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR				
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN102021057637 01/10/2021 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY		05	
MEDICAL EDUCATION, TRAINING AND RESEARCH									
						01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
	38 MEDICAL EDUCATION AND RES NT V 520	12/10/2021		49800 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR				
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN102021057638 01/10/2021 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY		05	
MEDICAL EDUCATION, TRAINING AND RESEARCH									
						01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
	38 MEDICAL EDUCATION AND RES NT V 521	12/10/2021		9300 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR				
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN102021057651 01/10/2021 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY		05	
MEDICAL EDUCATION, TRAINING AND RESEARCH									
						01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
	38 MEDICAL EDUCATION AND RES NT V 534	13/10/2021		265500 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR				
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN102021057652 01/10/2021 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY		05	
MEDICAL EDUCATION, TRAINING AND RESEARCH									
						01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR			
						0000 00 NO DETAILED HEAD			
						21 SUPPLIES AND MATERIALS			
	38 MEDICAL EDUCATION AND RES NT V 535	13/10/2021		48546 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR				
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN102021057653 01/10/2021 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY		05	
MEDICAL EDUCATION, TRAINING AND RESEARCH									
						01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR			
						0000 00 NO DETAILED HEAD			
						21 SUPPLIES AND MATERIALS			
	38 MEDICAL EDUCATION AND RES NT V 536	13/10/2021		37117 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR				
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			

VN102021057654 01/10/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD		
					21 SUPPLIES AND MATERIALS		
38 MEDICAL EDUCATION AND RES NT V 537	13/10/2021	35700	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021057655 01/10/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD		
					28 PROFESSIONAL SERVICES		
38 MEDICAL EDUCATION AND RES NT V 538	13/10/2021	362071	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021057658 01/10/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
38 MEDICAL EDUCATION AND RES NT V 541	13/10/2021	44950	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021057535 01/10/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD		
					30 OTHER CONTRACTUAL SERVICES		
38 MEDICAL EDUCATION AND RES NT V 418	11/10/2021	138064	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021057549 01/10/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD		
					30 OTHER CONTRACTUAL SERVICES		
38 MEDICAL EDUCATION AND RES NT V 432	11/10/2021	77107	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021026552 01/10/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
38 MEDICAL EDUCATION AND RES NT V 226	01/10/2021	3455400	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021026489 01/10/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD		
					28 PROFESSIONAL SERVICES		
38 MEDICAL EDUCATION AND RES NT V 163	01/10/2021	3118590	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021026490 01/10/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD		
					28 PROFESSIONAL SERVICES		
38 MEDICAL EDUCATION AND RES NT V 164	01/10/2021	126884	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021057592 01/10/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH	0100	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 475	12/10/2021	10000 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	13 OFFICE EXPENSES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021057627 01/10/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH	0100 2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD	06
	11 HEALTH AND FAMILY WELFARE NT V 510	12/10/2021	8000 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	13 OFFICE EXPENSES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021057586 01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES 06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA 0000 00 NO DETAILED HEAD	01
	38 MEDICAL EDUCATION AND RES NT V 469	12/10/2021	8000 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR	13 OFFICE EXPENSES 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN102021057622 01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES 06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA 0000 00 NO DETAILED HEAD	01
	38 MEDICAL EDUCATION AND RES NT V 505	12/10/2021	49230 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR	28 PROFESSIONAL SERVICES 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN102021057617 01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES 03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD	01
	11 HEALTH AND FAMILY WELFARE NT V 500	12/10/2021	45224 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR	23 COST OF RATION 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021057618 01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES 03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD	01
	11 HEALTH AND FAMILY WELFARE NT V 501	12/10/2021	38521 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR	23 COST OF RATION 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021057619 01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES 03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD	01
	11 HEALTH AND FAMILY WELFARE NT V 502	12/10/2021	28860 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR	23 COST OF RATION 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021057593 01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD	01
	38 MEDICAL EDUCATION AND RES NT V 476	12/10/2021	46556 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	13 OFFICE EXPENSES 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN102021057595 01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD	01
	38 MEDICAL EDUCATION AND RES NT V 478	12/10/2021	14816 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	21 SUPPLIES AND MATERIALS 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					

VN102021057603 01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	
				0000 00 NO DETAILED HEAD	
				94 WATER CHARGES	
38 MEDICAL EDUCATION AND RES NT V 486	12/10/2021	104333 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN102021057604 01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	
				0000 00 NO DETAILED HEAD	
				94 WATER CHARGES	
38 MEDICAL EDUCATION AND RES NT V 487	12/10/2021	357732 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN102021057605 01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	
				0000 00 NO DETAILED HEAD	
				94 WATER CHARGES	
38 MEDICAL EDUCATION AND RES NT V 488	12/10/2021	5040 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN102021033799 01/10/2021 N DC06 F Fully vouched Contingent Bill FLOOD CONTROL	0100	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
15 WATER RESOURCES	NT V 40	01/10/2021	200000 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR	7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE,PUNJAB,CHANDIGARH					
VN102021045728 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	0200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				98 COMPUTERIZATION IN THE STATE	
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	
				13 OFFICE EXPENSES	
37 LAW AND JUSTICE	NT V 65	12/10/2021	5000 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH					
VN102021045727 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	0200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS	
				0000 00 NO DETAILED HEAD	
				92 TELEPHONE	
37 LAW AND JUSTICE	NT V 64	12/10/2021	2389 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH					
VN102021045760 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	0200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS	
				0000 00 NO DETAILED HEAD	
				10 POL OF OFFICE VEHICLES	
37 LAW AND JUSTICE	NT V 97	12/10/2021	6130 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH					
VN102021045748 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	0200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS	
				0000 00 NO DETAILED HEAD	
				14 RENT, RATES AND TAXES	
37 LAW AND JUSTICE	NT V 85	12/10/2021	55000 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH					
VN102021045747 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	0200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	

37 LAW AND JUSTICE	NT V 84	12/10/2021	30588 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH
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COURT,CHANDIGARH,CHANDIGARH

VN102021045738 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
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01 DISTRICT AND SESSION COURTS	
0000 00 NO DETAILED HEAD	
10 POL OF OFFICE VEHICLES	
1533 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	

37 LAW AND JUSTICE	NT V 75	12/10/2021
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COURT,CHANDIGARH,CHANDIGARH

VN102021045736 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
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01 DISTRICT AND SESSION COURTS	
0000 00 NO DETAILED HEAD	
09 REPAIR AND MAINTENANCE OF STAFF CARS	
3700 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	

37 LAW AND JUSTICE	NT V 73	12/10/2021
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COURT,CHANDIGARH,CHANDIGARH

VN102021045735 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
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01 DISTRICT AND SESSION COURTS	
0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES	
365 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	

37 LAW AND JUSTICE	NT V 72	12/10/2021
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COURT,CHANDIGARH,CHANDIGARH

VN102021045733 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
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01 DISTRICT AND SESSION COURTS	
0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES	
575680 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	

37 LAW AND JUSTICE	NT V 70	12/10/2021
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COURT,CHANDIGARH,CHANDIGARH

VN102021045729 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
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01 DISTRICT AND SESSION COURTS	
0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES	
6822 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	

37 LAW AND JUSTICE	NT V 66	12/10/2021
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COURT,CHANDIGARH,CHANDIGARH

VN102021045726 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
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01 DISTRICT AND SESSION COURTS	
0000 00 NO DETAILED HEAD	
93 ELECTRICITY CHARGES	
53893 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	

37 LAW AND JUSTICE	NT V 63	12/10/2021
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COURT,CHANDIGARH,CHANDIGARH

VN102021045725 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
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01 DISTRICT AND SESSION COURTS	
0000 00 NO DETAILED HEAD	
92 TELEPHONE	
5658 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	

37 LAW AND JUSTICE	NT V 62	12/10/2021
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COURT,CHANDIGARH,CHANDIGARH

VN102021045724 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
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01 DISTRICT AND SESSION COURTS	
0000 00 NO DETAILED HEAD	
13 OFFICE EXPENSES	
39522 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	

37 LAW AND JUSTICE	NT V 61	12/10/2021
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COURT,CHANDIGARH,CHANDIGARH

VN102021045722	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									10 POL OF OFFICE VEHICLES				
37	LAW AND JUSTICE	NT	V	59	12/10/2021	3065	02005	THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, BHATINDA, BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN102021045763	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									02 SUBORDINATE COURTS				
									0000 00 NO DETAILED HEAD				
									92 TELEPHONE				
37	LAW AND JUSTICE	NT	V	100	21/10/2021	22250	02007	THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN102021045762	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									02 SUBORDINATE COURTS				
									0000 00 NO DETAILED HEAD				
									92 TELEPHONE				
37	LAW AND JUSTICE	NT	V	99	21/10/2021	2875	02007	THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN102021045730	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									02 SUBORDINATE COURTS				
									0000 00 NO DETAILED HEAD				
									93 ELECTRICITY CHARGES				
37	LAW AND JUSTICE	NT	V	67	12/10/2021	5845	02007	THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN102021045734	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									02 SUBORDINATE COURTS				
									0000 00 NO DETAILED HEAD				
									93 ELECTRICITY CHARGES				
37	LAW AND JUSTICE	NT	V	71	12/10/2021	156000	02007	THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN102021045749	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									02 SUBORDINATE COURTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
37	LAW AND JUSTICE	NT	V	86	12/10/2021	9088	02007	THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN102021045750	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									02 SUBORDINATE COURTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
37	LAW AND JUSTICE	NT	V	87	12/10/2021	23090	02007	THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN102021045751	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									02 SUBORDINATE COURTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
37	LAW AND JUSTICE	NT	V	88	12/10/2021	11682	02007	THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN102021045752	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									02 SUBORDINATE COURTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
37	LAW AND JUSTICE	NT	V	89	12/10/2021	9950	02007	THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA					

COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021045753 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					0200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
37 LAW AND JUSTICE NT V 90 12/10/2021					9650 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA		
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021045754 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					0200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
37 LAW AND JUSTICE NT V 91 12/10/2021					8488 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA		
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021045755 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					0200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
37 LAW AND JUSTICE NT V 92 12/10/2021					17300 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA		
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021045756 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					0200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
37 LAW AND JUSTICE NT V 93 12/10/2021					14450 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA		
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021045757 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					0200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
37 LAW AND JUSTICE NT V 94 12/10/2021					10750 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA		
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021045758 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					0200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
37 LAW AND JUSTICE NT V 95 12/10/2021					15650 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA		
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021045759 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					0200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
37 LAW AND JUSTICE NT V 96 12/10/2021					7200 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA		
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021045761 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					0200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
37 LAW AND JUSTICE NT V 98 12/10/2021					22930 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA		
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021045347 01/10/2021 N DC06 F Fully vouched Contingent Bill					0200 2210 MEDICAL AND PUBLIC HEALTH		01

11056 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

CCO_ CCO

1150 02329 DISTRICT ARUYVEDIC& UNANI OFFICER, BHATINDA, BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

4606 02343 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL MOUR, BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

93 ELECTRICITY CHARGES
110100 02337 P C M S I /SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE GOUIANA, BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

93 ELECTRICITY CHARGES
259560 02337 P C M S I /SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE GOUIANA, BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

1000 02193 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TALWANDI SAHIB, BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

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01 DIRECTION
      0000 00 NO DETAILED HEAD
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	11 HEALTH AND FAMILY WELFARE NT V 169	01/10/2021	2550 02329	DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 WAGES	
VN102021045376	01/10/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH	0200 2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 402	12/10/2021	9882 02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE EXPENSES	
VN102021045373	01/10/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH	0200 2210 MEDICAL AND PUBLIC HEALTH			104 DRUG CONTROL	06
					01 DRUG CONTROL 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 399	12/10/2021	24984 02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	21 SUPPLIES AND MATERIALS	
VN102021045372	01/10/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH	0200 2210 MEDICAL AND PUBLIC HEALTH			104 DRUG CONTROL	06
					01 DRUG CONTROL 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 398	12/10/2021	24890 02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	21 SUPPLIES AND MATERIALS	
VN102021045377	01/10/2021 N DC06 F Fully vouched Contingent Bill GENERAL	0200 2210 MEDICAL AND PUBLIC HEALTH			004 HEALTH STATISTICS AND EVALUATION	80
					01 HEALTH STATISTICS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 403	12/10/2021	2000 02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE EXPENSES	
VN102021045367	01/10/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 393	12/10/2021	9695 02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE EXPENSES	
VN102021037668	01/10/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0200 2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 126	01/10/2021	51000 02329	DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 WAGES	
VN102021037667	01/10/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0200 2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 125	01/10/2021	48450 02329	DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 WAGES	
VN102021037803	01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT C 261	06/10/2021	800000 02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	50 OTHER CHARGES	

VN102021045801	01/10/2021	N	DC06	F	Fully vouched Contingent Bill		0300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD														
02 ADVOCATE GENERAL														
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES														
37	LAW AND JUSTICE	NT	V	87	13/10/2021	14400	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH						
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH														
VN102021045804	01/10/2021	N	DC06	F	Fully vouched Contingent Bill		0300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD														
02 ADVOCATE GENERAL														
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES														
37	LAW AND JUSTICE	NT	V	90	13/10/2021	19348	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH						
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH														
VN102021045806	01/10/2021	N	DC06	F	Fully vouched Contingent Bill		0300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD														
02 ADVOCATE GENERAL														
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES														
37	LAW AND JUSTICE	NT	V	129	22/10/2021	72903	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH						
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH														
VN102021045807	01/10/2021	N	DC06	F	Fully vouched Contingent Bill		0300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD														
02 ADVOCATE GENERAL														
0000 00 NO DETAILED HEAD														
10 POL OF OFFICE VEHICLES														
37	LAW AND JUSTICE	NT	V	130	22/10/2021	95324	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH						
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH														
VN102021045808	01/10/2021	N	DC06	F	Fully vouched Contingent Bill		0300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD														
02 ADVOCATE GENERAL														
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES														
37	LAW AND JUSTICE	NT	V	131	22/10/2021	2140	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH						
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH														
VN102021045810	01/10/2021	N	DC06	F	Fully vouched Contingent Bill		0300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD														
02 ADVOCATE GENERAL														
0000 00 NO DETAILED HEAD														
28 PROFESSIONAL SERVICES														
37	LAW AND JUSTICE	NT	V	91	13/10/2021	200477	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH						
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH														
VN102021045813	01/10/2021	N	DC06	F	Fully vouched Contingent Bill		0300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD														
02 ADVOCATE GENERAL														
0000 00 NO DETAILED HEAD														
94 WATER CHARGES														
37	LAW AND JUSTICE	NT	V	94	14/10/2021	5832	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH						
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH														
VN102021045814	01/10/2021	N	DC06	F	Fully vouched Contingent Bill		0300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD														
02 ADVOCATE GENERAL														
0000 00 NO DETAILED HEAD														
92 TELEPHONE														
37	LAW AND JUSTICE	NT	V	95	14/10/2021	59000	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH						
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH														
VN102021045815	01/10/2021	N	DC06	F	Fully vouched Contingent Bill		0300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD														
02 ADVOCATE GENERAL														
0000 00 NO DETAILED HEAD														
92 TELEPHONE														

	37 LAW AND JUSTICE	NT V 96	14/10/2021	14750 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH		
VN102021045826 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
				02 ADVOCATE GENERAL 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	37 LAW AND JUSTICE	NT V 107	18/10/2021	5511 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH		
VN102021045828 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
				02 ADVOCATE GENERAL 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	37 LAW AND JUSTICE	NT V 109	18/10/2021	89211 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH		
VN102021045829 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
				02 ADVOCATE GENERAL 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	37 LAW AND JUSTICE	NT V 110	18/10/2021	977 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH		
VN102021045833 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
				02 ADVOCATE GENERAL 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
	37 LAW AND JUSTICE	NT V 114	21/10/2021	280000 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH		
VN102021000162 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
				01 LEGAL REMEMBRANCER 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
37 LAW AND JUSTICE LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH	NT V 45	06/10/2021	673332 03007 SUPERINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT		
VN102021045792 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
				01 LEGAL REMEMBRANCER 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
37 LAW AND JUSTICE LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH	NT V 78	12/10/2021	16875 03007 SUPERINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT		
VN102021045772 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
				98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES		
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 58	12/10/2021	5192 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
VN102021045821 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
				98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES		
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 102	14/10/2021	4130 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		

VN102021045849	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD						98 COMPUTERIZATION IN THE STATE						
						0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS						
						13 OFFICE EXPENSES						
37 LAW AND JUSTICE						NT V 135	26/10/2021	8661 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH			
VN102021045850	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD						98 COMPUTERIZATION IN THE STATE						
						0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS						
						13 OFFICE EXPENSES						
37 LAW AND JUSTICE						NT V 136	26/10/2021	16520 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH			
VN102021045777	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD						04 DISTRICT ATTORNEYS						
						0000 00 NO DETAILED HEAD						
						13 OFFICE EXPENSES						
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 63	12/10/2021	3500	03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,						
CHANDIGARH,CHANDIGARH												
VN102021045778	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD						04 DISTRICT ATTORNEYS						
						0000 00 NO DETAILED HEAD						
						13 OFFICE EXPENSES						
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 64	12/10/2021	3942	03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,						
CHANDIGARH,CHANDIGARH												
VN102021045779	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD						04 DISTRICT ATTORNEYS						
						0000 00 NO DETAILED HEAD						
						13 OFFICE EXPENSES						
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 65	12/10/2021	3612	03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,						
CHANDIGARH,CHANDIGARH												
VN102021045780	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD						04 DISTRICT ATTORNEYS						
						0000 00 NO DETAILED HEAD						
						13 OFFICE EXPENSES						
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 66	12/10/2021	5676	03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,						
CHANDIGARH,CHANDIGARH												
VN102021045797	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD						04 DISTRICT ATTORNEYS						
						0000 00 NO DETAILED HEAD						
						13 OFFICE EXPENSES						
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 83	12/10/2021	7316	03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,						
CHANDIGARH,CHANDIGARH												
VN102021045798	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD						04 DISTRICT ATTORNEYS						
						0000 00 NO DETAILED HEAD						
						13 OFFICE EXPENSES						
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 84	12/10/2021	2754	03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,						
CHANDIGARH,CHANDIGARH												
VN102021045818	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD						04 DISTRICT ATTORNEYS						
						0000 00 NO DETAILED HEAD						
						13 OFFICE EXPENSES						
12 HOME AFFAIRS						NT V 99	14/10/2021	6781 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,				

CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
VN102021045823	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD								114 LEGAL ADVISORS AND COUNSELS	
							04 DISTRICT ATTORNEYS		
							0000 00 NO DETAILED HEAD		
							13 OFFICE EXPENSES		
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT	V	104	14/10/2021	5372	03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
VN102021045834	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD								114 LEGAL ADVISORS AND COUNSELS	
							02 ADVOCATE GENERAL		
							0000 00 NO DETAILED HEAD		
							28 PROFESSIONAL SERVICES		
	37 LAW AND JUSTICE	NT	V	115	21/10/2021	229500	03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	
VN102021045845	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD								114 LEGAL ADVISORS AND COUNSELS	
							02 ADVOCATE GENERAL		
							0000 00 NO DETAILED HEAD		
							13 OFFICE EXPENSES		
	37 LAW AND JUSTICE	NT	V	126	22/10/2021	35813	03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	
VN102021045846	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD								114 LEGAL ADVISORS AND COUNSELS	
							02 ADVOCATE GENERAL		
							0000 00 NO DETAILED HEAD		
							13 OFFICE EXPENSES		
	37 LAW AND JUSTICE	NT	V	127	22/10/2021	10900	03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	
VN102021045847	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD								114 LEGAL ADVISORS AND COUNSELS	
							02 ADVOCATE GENERAL		
							0000 00 NO DETAILED HEAD		
							92 TELEPHONE		
	37 LAW AND JUSTICE	NT	V	133	22/10/2021	17700	03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	
VN102021045848	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD								114 LEGAL ADVISORS AND COUNSELS	
							02 ADVOCATE GENERAL		
							0000 00 NO DETAILED HEAD		
							92 TELEPHONE		
	37 LAW AND JUSTICE	NT	V	134	22/10/2021	2347	03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	
VN102021000164	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD								114 LEGAL ADVISORS AND COUNSELS	
							03 DIRECTORATE OF PROSECUTION		
							0000 00 NO DETAILED HEAD		
							94 WATER CHARGES		
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT	V	47	06/10/2021	18310	03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
VN102021000165	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD								114 LEGAL ADVISORS AND COUNSELS	
							03 DIRECTORATE OF PROSECUTION		
							0000 00 NO DETAILED HEAD		
							94 WATER CHARGES		
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT	V	48	06/10/2021	20340	03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
VN102021000166	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2014 ADMINISTRATION OF JUSTICE		00 NO

SUB MAJOR HEAD				03 DIRECTORATE OF PROSECUTION 0000 00 NO DETAILED HEAD 94 WATER CHARGES	114 LEGAL ADVISORS AND COUNSELS	
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 49	06/10/2021	4213 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
VN102021000167 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 50	06/10/2021	4591 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
VN102021000168 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 51	06/10/2021	3079 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
VN102021000169 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 52	06/10/2021	10190 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
VN102021045773 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 59	12/10/2021	11273 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
VN102021045774 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 60	12/10/2021	7730 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
VN102021045775 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 61	12/10/2021	203991 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
VN102021045776 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 62	12/10/2021	1500 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
VN102021045794 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 80	12/10/2021	3819 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		

[illegible]

37 LAW AND JUSTICE LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH	NT V 76	12/10/2021	689 03007 SUPRINTENDENT, FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT	
VN102021045793 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300	2014 ADMINISTRATION OF JUSTICE		00 NO
		01 LEGAL REMEMBRANCER 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	114 LEGAL ADVISORS AND COUNSELS	
37 LAW AND JUSTICE LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH	NT V 79	12/10/2021	2700 03007 SUPRINTENDENT, FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT	
VN102021045824 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300	2014 ADMINISTRATION OF JUSTICE		00 NO
		01 LEGAL REMEMBRANCER 0000 00 NO DETAILED HEAD 92 TELEPHONE	114 LEGAL ADVISORS AND COUNSELS	
37 LAW AND JUSTICE LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH	NT V 105	18/10/2021	1179 03007 SUPRINTENDENT, FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT	
VN102021045825 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300	2014 ADMINISTRATION OF JUSTICE		00 NO
		01 LEGAL REMEMBRANCER 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	114 LEGAL ADVISORS AND COUNSELS	
37 LAW AND JUSTICE LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH	NT V 106	18/10/2021	9400 03007 SUPRINTENDENT, FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT	
VN102021045827 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300	2014 ADMINISTRATION OF JUSTICE		00 NO
		01 LEGAL REMEMBRANCER 0000 00 NO DETAILED HEAD 92 TELEPHONE	114 LEGAL ADVISORS AND COUNSELS	
37 LAW AND JUSTICE LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH	NT V 108	18/10/2021	4255 03007 SUPRINTENDENT, FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT	
VN102021045841 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300	2014 ADMINISTRATION OF JUSTICE		00 NO
		01 LEGAL REMEMBRANCER 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	114 LEGAL ADVISORS AND COUNSELS	
37 LAW AND JUSTICE LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH	NT V 122	22/10/2021	12963 03007 SUPRINTENDENT, FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT	
VN102021045842 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300	2014 ADMINISTRATION OF JUSTICE		00 NO
		01 LEGAL REMEMBRANCER 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	114 LEGAL ADVISORS AND COUNSELS	
37 LAW AND JUSTICE LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH	NT V 123	22/10/2021	43721 03007 SUPRINTENDENT, FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT	
VN102021045843 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300	2014 ADMINISTRATION OF JUSTICE		00 NO
		01 LEGAL REMEMBRANCER 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	114 LEGAL ADVISORS AND COUNSELS	
37 LAW AND JUSTICE LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH	NT V 124	22/10/2021	1632 03007 SUPRINTENDENT, FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT	
VN102021045844 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300	2014 ADMINISTRATION OF JUSTICE		00 NO
		01 LEGAL REMEMBRANCER 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	114 LEGAL ADVISORS AND COUNSELS	
37 LAW AND JUSTICE LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH	NT V 125	22/10/2021	7906 03007 SUPRINTENDENT, FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT	

VN102021045852	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD										01	LEGAL REMEMBRANCER		
										0000	00 NO DETAILED HEAD		
										13	OFFICE EXPENSES		
37 LAW AND JUSTICE						NT V 138	26/10/2021	7086	03007	SUPRINTENDENT, FOR LEGAL REMEMBRANCER & SECY. TO GOVT. OF PB DEPTT. OF LEGAL AND			
LEGISLATIVE AFFAIRS, PB., CHANDIGARH, CHANDIGARH										0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT			
OF PUNJAB, LEGISLATIVE DEPARTMENT, CHANDIGARH, CHANDIGARH													
VN102021045853	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD										01	LEGAL REMEMBRANCER		
										0000	00 NO DETAILED HEAD		
										13	OFFICE EXPENSES		
37 LAW AND JUSTICE						NT V 139	26/10/2021	392	03007	SUPRINTENDENT, FOR LEGAL REMEMBRANCER & SECY. TO GOVT. OF PB DEPTT. OF LEGAL AND			
LEGISLATIVE AFFAIRS, PB., CHANDIGARH, CHANDIGARH										0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT			
OF PUNJAB, LEGISLATIVE DEPARTMENT, CHANDIGARH, CHANDIGARH													
VN102021045854	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD										01	LEGAL REMEMBRANCER		
										0000	00 NO DETAILED HEAD		
										92	TELEPHONE		
37 LAW AND JUSTICE						NT V 140	26/10/2021	496	03007	SUPRINTENDENT, FOR LEGAL REMEMBRANCER & SECY. TO GOVT. OF PB DEPTT. OF LEGAL AND			
LEGISLATIVE AFFAIRS, PB., CHANDIGARH, CHANDIGARH										0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT			
OF PUNJAB, LEGISLATIVE DEPARTMENT, CHANDIGARH, CHANDIGARH													
VN102021045855	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD										01	LEGAL REMEMBRANCER		
										0000	00 NO DETAILED HEAD		
										92	TELEPHONE		
37 LAW AND JUSTICE						NT V 141	26/10/2021	1613	03007	SUPRINTENDENT, FOR LEGAL REMEMBRANCER & SECY. TO GOVT. OF PB DEPTT. OF LEGAL AND			
LEGISLATIVE AFFAIRS, PB., CHANDIGARH, CHANDIGARH										0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT			
OF PUNJAB, LEGISLATIVE DEPARTMENT, CHANDIGARH, CHANDIGARH													
VN102021000170	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD										02	ADVOCATE GENERAL		
										0000	00 NO DETAILED HEAD		
										28	PROFESSIONAL SERVICES		
37 LAW AND JUSTICE						NT V 53	06/10/2021	10569424	03009	THE ADVOCATE GENERAL, PUNJAB, HIGH COURTS, CHANDIGARH			
										0701 ADVOCATE GENERAL, PUNJAB, CHANDIGARH, CHANDIGARH			
VN102021045781	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD										02	ADVOCATE GENERAL		
										0000	00 NO DETAILED HEAD		
										13	OFFICE EXPENSES		
37 LAW AND JUSTICE						NT V 67	12/10/2021	23600	03009	THE ADVOCATE GENERAL, PUNJAB, HIGH COURTS, CHANDIGARH			
										0701 ADVOCATE GENERAL, PUNJAB, CHANDIGARH, CHANDIGARH			
VN102021045782	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD										02	ADVOCATE GENERAL		
										0000	00 NO DETAILED HEAD		
										13	OFFICE EXPENSES		
37 LAW AND JUSTICE						NT V 68	12/10/2021	27140	03009	THE ADVOCATE GENERAL, PUNJAB, HIGH COURTS, CHANDIGARH			
										0701 ADVOCATE GENERAL, PUNJAB, CHANDIGARH, CHANDIGARH			
VN102021045783	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD										02	ADVOCATE GENERAL		
										0000	00 NO DETAILED HEAD		
										13	OFFICE EXPENSES		
37 LAW AND JUSTICE						NT V 69	12/10/2021	27140	03009	THE ADVOCATE GENERAL, PUNJAB, HIGH COURTS, CHANDIGARH			
										0701 ADVOCATE GENERAL, PUNJAB, CHANDIGARH, CHANDIGARH			
VN102021045784	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD										02	ADVOCATE GENERAL		
										0000	00 NO DETAILED HEAD		
										13	OFFICE EXPENSES		
37 LAW AND JUSTICE						NT V 70	12/10/2021	70800	03009	THE ADVOCATE GENERAL, PUNJAB, HIGH COURTS, CHANDIGARH			

									0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	
VN102021045786	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD									114 LEGAL ADVISORS AND COUNSELS	
								02 ADVOCATE GENERAL		
								0000 00 NO DETAILED HEAD		
								13 OFFICE EXPENSES		
37	LAW AND JUSTICE	NT V	72	12/10/2021		33158	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH		
								0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH		
VN102021045788	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD									114 LEGAL ADVISORS AND COUNSELS	
								02 ADVOCATE GENERAL		
								0000 00 NO DETAILED HEAD		
								13 OFFICE EXPENSES		
37	LAW AND JUSTICE	NT V	74	12/10/2021		9238	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH		
								0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH		
VN102021045789	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD									114 LEGAL ADVISORS AND COUNSELS	
								02 ADVOCATE GENERAL		
								0000 00 NO DETAILED HEAD		
								10 POL OF OFFICE VEHICLES		
37	LAW AND JUSTICE	NT V	75	12/10/2021		89195	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH		
								0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH		
VN102021045791	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD									114 LEGAL ADVISORS AND COUNSELS	
								02 ADVOCATE GENERAL		
								0000 00 NO DETAILED HEAD		
								13 OFFICE EXPENSES		
37	LAW AND JUSTICE	NT V	77	12/10/2021		174300	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH		
								0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH		
VN102021046005	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH		01
URBAN HEALTH SERVICES - ALLOPATHY									102 EMPLOYEES STATE INSURANCE SCHEME	
								02 WELFARE OF INSURED PERSONS		
								0000 99 NO DETAILED HEAD		
								21 SUPPLIES AND MATERIALS		
11	HEALTH AND FAMILY WELFARE	NT V	253	26/10/2021		2242840	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES		
(SI),CHANDIGARH,CHANDIGARH								4501 DIRECTOR, HEALTH &		
FAMILY WELFARE,PUNJAB,										
VN102021046006	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH		01
URBAN HEALTH SERVICES - ALLOPATHY									102 EMPLOYEES STATE INSURANCE SCHEME	
								02 WELFARE OF INSURED PERSONS		
								0000 99 NO DETAILED HEAD		
								21 SUPPLIES AND MATERIALS		
11	HEALTH AND FAMILY WELFARE	NT V	254	26/10/2021		879424	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES		
(SI),CHANDIGARH,CHANDIGARH								4501 DIRECTOR, HEALTH &		
FAMILY WELFARE,PUNJAB,										
VN102021046007	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH		01
URBAN HEALTH SERVICES - ALLOPATHY									102 EMPLOYEES STATE INSURANCE SCHEME	
								02 WELFARE OF INSURED PERSONS		
								0000 99 NO DETAILED HEAD		
								21 SUPPLIES AND MATERIALS		
11	HEALTH AND FAMILY WELFARE	NT V	255	26/10/2021		3092106	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES		
(SI),CHANDIGARH,CHANDIGARH								4501 DIRECTOR, HEALTH &		
FAMILY WELFARE,PUNJAB,										
VN102021046008	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH		01
URBAN HEALTH SERVICES - ALLOPATHY									102 EMPLOYEES STATE INSURANCE SCHEME	
								02 WELFARE OF INSURED PERSONS		
								0000 99 NO DETAILED HEAD		
								21 SUPPLIES AND MATERIALS		
11	HEALTH AND FAMILY WELFARE	NT V	256	26/10/2021		4453698	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES		
(SI),CHANDIGARH,CHANDIGARH								4501 DIRECTOR, HEALTH &		
FAMILY WELFARE,PUNJAB,										
VN102021046009	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH		01

(SI),CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,	VN102021046010	01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH					01
						02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		102 EMPLOYEES STATE INSURANCE SCHEME	
			11 HEALTH AND FAMILY WELFARE NT V 257	26/10/2021	5008809	03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES		4501 DIRECTOR, HEALTH &	
(SI),CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,	VN102021046011	01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH					01
						02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		102 EMPLOYEES STATE INSURANCE SCHEME	
			11 HEALTH AND FAMILY WELFARE NT V 258	26/10/2021	11843484	03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES		4501 DIRECTOR, HEALTH &	
(SI),CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,	VN102021046012	01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH					01
						02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		102 EMPLOYEES STATE INSURANCE SCHEME	
			11 HEALTH AND FAMILY WELFARE NT V 259	26/10/2021	6107288	03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES		4501 DIRECTOR, HEALTH &	
(SI),CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,	VN102021046013	01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH					01
						02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		102 EMPLOYEES STATE INSURANCE SCHEME	
			11 HEALTH AND FAMILY WELFARE NT V 260	26/10/2021	1834782	03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES		4501 DIRECTOR, HEALTH &	
(SI),CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,	VN102021046038	01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH					01
						02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		102 EMPLOYEES STATE INSURANCE SCHEME	
			11 HEALTH AND FAMILY WELFARE NT V 261	26/10/2021	3453810	03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES		4501 DIRECTOR, HEALTH &	
(SI),CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,	VN102021045916	01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH					01
						02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		102 EMPLOYEES STATE INSURANCE SCHEME	
			11 HEALTH AND FAMILY WELFARE NT V 164	12/10/2021	6048	03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES		4501 DIRECTOR, HEALTH &	
(SI),CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,	VN102021045918	01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH					01
						02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		102 EMPLOYEES STATE INSURANCE SCHEME	
			11 HEALTH AND FAMILY WELFARE NT V 166	12/10/2021	73920	03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES		4501 DIRECTOR, HEALTH &	
(SI),CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,	VN102021045919	01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH					01
						02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		102 EMPLOYEES STATE INSURANCE SCHEME	
			11 HEALTH AND FAMILY WELFARE NT V 167	12/10/2021	678385	03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES		4501 DIRECTOR, HEALTH &	

FAMILY WELFARE,PUNJAB,

VN102021045920 01/10/2021 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME 01
URBAN HEALTH SERVICES - ALLOPATHY

02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 168 12/10/2021 35594 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES 4501 DIRECTOR, HEALTH &
(SI),CHANDIGARH,CHANDIGARH
FAMILY WELFARE,PUNJAB,

VN102021045921 01/10/2021 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME 01
URBAN HEALTH SERVICES - ALLOPATHY

02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 169 12/10/2021 75096 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES 4501 DIRECTOR, HEALTH &
(SI),CHANDIGARH,CHANDIGARH
FAMILY WELFARE,PUNJAB,

VN102021045922 01/10/2021 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME 01
URBAN HEALTH SERVICES - ALLOPATHY

02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 170 12/10/2021 92471 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES 4501 DIRECTOR, HEALTH &
(SI),CHANDIGARH,CHANDIGARH
FAMILY WELFARE,PUNJAB,

VN102021045923 01/10/2021 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME 01
URBAN HEALTH SERVICES - ALLOPATHY

02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 171 12/10/2021 254 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES 4501 DIRECTOR, HEALTH &
(SI),CHANDIGARH,CHANDIGARH
FAMILY WELFARE,PUNJAB,

VN102021045945 01/10/2021 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME 01
URBAN HEALTH SERVICES - ALLOPATHY

02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 193 12/10/2021 565236 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES 4501 DIRECTOR, HEALTH &
(SI),CHANDIGARH,CHANDIGARH
FAMILY WELFARE,PUNJAB,

VN102021045983 01/10/2021 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME 01
URBAN HEALTH SERVICES - ALLOPATHY

02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 231 22/10/2021 2164984 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES 4501 DIRECTOR, HEALTH &
(SI),CHANDIGARH,CHANDIGARH
FAMILY WELFARE,PUNJAB,

VN102021045991 01/10/2021 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME 01
URBAN HEALTH SERVICES - ALLOPATHY

02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 239 26/10/2021 12038825 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES 4501 DIRECTOR, HEALTH &
(SI),CHANDIGARH,CHANDIGARH
FAMILY WELFARE,PUNJAB,

VN102021045992 01/10/2021 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME 01
URBAN HEALTH SERVICES - ALLOPATHY

02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 240 26/10/2021 2041144 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES 4501 DIRECTOR, HEALTH &
(SI),CHANDIGARH,CHANDIGARH
FAMILY WELFARE,PUNJAB,

VN102021045993 01/10/2021 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME 01
URBAN HEALTH SERVICES - ALLOPATHY

(SI),CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 241	26/10/2021	15023433	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES	02 WELFARE OF INSURED PERSONS		
						0000 99 NO DETAILED HEAD		
						21 SUPPLIES AND MATERIALS		
						4501 DIRECTOR, HEALTH &		
VN102021045994 01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	11 HEALTH AND FAMILY WELFARE NT V 242	26/10/2021	2468455	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES	0300 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
						02 WELFARE OF INSURED PERSONS		
						0000 99 NO DETAILED HEAD		
						21 SUPPLIES AND MATERIALS		
(SI),CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,						4501 DIRECTOR, HEALTH &		
VN102021045995 01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	11 HEALTH AND FAMILY WELFARE NT V 243	26/10/2021	3153287	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES	0300 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
						02 WELFARE OF INSURED PERSONS		
						0000 99 NO DETAILED HEAD		
						21 SUPPLIES AND MATERIALS		
(SI),CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,						4501 DIRECTOR, HEALTH &		
VN102021045996 01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	11 HEALTH AND FAMILY WELFARE NT V 244	26/10/2021	3289868	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES	0300 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
						02 WELFARE OF INSURED PERSONS		
						0000 99 NO DETAILED HEAD		
						21 SUPPLIES AND MATERIALS		
(SI),CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,						4501 DIRECTOR, HEALTH &		
VN102021045997 01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	11 HEALTH AND FAMILY WELFARE NT V 245	26/10/2021	25415030	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES	0300 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
						02 WELFARE OF INSURED PERSONS		
						0000 99 NO DETAILED HEAD		
						21 SUPPLIES AND MATERIALS		
(SI),CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,						4501 DIRECTOR, HEALTH &		
VN102021045998 01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	11 HEALTH AND FAMILY WELFARE NT V 246	26/10/2021	7862042	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES	0300 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
						02 WELFARE OF INSURED PERSONS		
						0000 99 NO DETAILED HEAD		
						21 SUPPLIES AND MATERIALS		
(SI),CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,						4501 DIRECTOR, HEALTH &		
VN102021045999 01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	11 HEALTH AND FAMILY WELFARE NT V 247	26/10/2021	7931169	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES	0300 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
						02 WELFARE OF INSURED PERSONS		
						0000 99 NO DETAILED HEAD		
						21 SUPPLIES AND MATERIALS		
(SI),CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,						4501 DIRECTOR, HEALTH &		
VN102021046000 01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	11 HEALTH AND FAMILY WELFARE NT V 248	26/10/2021	9069187	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES	0300 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
						02 WELFARE OF INSURED PERSONS		
						0000 99 NO DETAILED HEAD		
						21 SUPPLIES AND MATERIALS		
(SI),CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,						4501 DIRECTOR, HEALTH &		
VN102021046001 01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	11 HEALTH AND FAMILY WELFARE NT V 249	26/10/2021	988376	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES	0300 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
						02 WELFARE OF INSURED PERSONS		
						0000 99 NO DETAILED HEAD		
						21 SUPPLIES AND MATERIALS		
(SI),CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,						4501 DIRECTOR, HEALTH &		

VN102021046002 01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					21 SUPPLIES AND MATERIALS		
(SI),CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 250	26/10/2021	20582559	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES	4501 DIRECTOR, HEALTH &	
VN102021046003 01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					21 SUPPLIES AND MATERIALS		
(SI),CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 251	26/10/2021	15068896	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES	4501 DIRECTOR, HEALTH &	
VN102021046004 01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					21 SUPPLIES AND MATERIALS		
(SI),CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 252	26/10/2021	15873599	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES	4501 DIRECTOR, HEALTH &	
VN102021046014 01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					21 SUPPLIES AND MATERIALS		
(SI),CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 262	26/10/2021	2667896	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES	4501 DIRECTOR, HEALTH &	
VN102021046015 01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					21 SUPPLIES AND MATERIALS		
(SI),CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 263	26/10/2021	770152	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES	4501 DIRECTOR, HEALTH &	
VN102021046016 01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					21 SUPPLIES AND MATERIALS		
(SI),CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 264	26/10/2021	888422	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES	4501 DIRECTOR, HEALTH &	
VN102021046017 01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					21 SUPPLIES AND MATERIALS		
(SI),CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 265	26/10/2021	808319	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES	4501 DIRECTOR, HEALTH &	
VN102021046018 01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					21 SUPPLIES AND MATERIALS		
(SI),CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 266	26/10/2021	848536	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES	4501 DIRECTOR, HEALTH &	
VN102021046019 01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		

VN102021046036 01/10/2021 N DC06 F Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH					102	EMPLOYEES STATE INSURANCE SCHEME
URBAN HEALTH SERVICES - ALLOPATHY									01
						02	WELFARE OF INSURED PERSONS		
						0000	99 NO DETAILED HEAD		
							21	SUPPLIES AND MATERIALS	
	11	HEALTH AND FAMILY WELFARE NT V 284	26/10/2021	8166933	03133	DEPUTY CONTROLLER, (F&A),	DIRECTORATE OF HEALTH SERVICES		
(SI), CHANDIGARH, CHANDIGARH							4501	DIRECTOR, HEALTH &	
FAMILY WELFARE, PUNJAB,									
VN102021046037 01/10/2021 N DC06 F Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH					102	EMPLOYEES STATE INSURANCE SCHEME
URBAN HEALTH SERVICES - ALLOPATHY									01
						02	WELFARE OF INSURED PERSONS		
						0000	99 NO DETAILED HEAD		
							21	SUPPLIES AND MATERIALS	
	11	HEALTH AND FAMILY WELFARE NT V 285	26/10/2021	3238312	03133	DEPUTY CONTROLLER, (F&A),	DIRECTORATE OF HEALTH SERVICES		
(SI), CHANDIGARH, CHANDIGARH							4501	DIRECTOR, HEALTH &	
FAMILY WELFARE, PUNJAB,									
VN102021046043 01/10/2021 N DC06 F Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH					102	HOMEOPATHY
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE									02
						02	URBAN HOSPITALS AND DISPENSARIES		
						0000	00 NO DETAILED HEAD		
							94	WATER CHARGES	
	11	HEALTH AND FAMILY WELFARE NT V 291	27/10/2021	197	03127	HOMEOPATHY MEDICAL OFFICER, HOMEOPATHIC DEPARTMENT	PUNJAB CHANDIGARH, CHANDIGARH		
							4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021034135 01/10/2021 N DC06 F Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH					101	AYURVEDA
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE									02
						05	YOGA UNIT		
						0000	00 NO DETAILED HEAD		
							30	OTHER CONTRACTUAL SERVICES	
	11	HEALTH AND FAMILY WELFARE NT V 146	05/10/2021	52911	03117	DEPUTY DIRECTOR, AYURVEDIC DEPERTMENT (HO)	CHANDIGARH, CHANDIGARH		
							4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021045906 01/10/2021 N DC06 F Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH					102	HOMEOPATHY
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE									02
						01	DIRECTION		
						0000	00 NO DETAILED HEAD		
							28	PROFESSIONAL SERVICES	
	11	HEALTH AND FAMILY WELFARE NT V 154	11/10/2021	27114	03119	ASSISTANT DIRECTOR, HOMEOPATHY (HO)	CHANDIGARH, CHANDIGARH		
							4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021045946 01/10/2021 N DC06 F Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH					102	HOMEOPATHY
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE									02
						01	DIRECTION		
						0000	00 NO DETAILED HEAD		
							13	OFFICE EXPENSES	
	11	HEALTH AND FAMILY WELFARE NT V 194	12/10/2021	6761	03119	ASSISTANT DIRECTOR, HOMEOPATHY (HO)	CHANDIGARH, CHANDIGARH		
							4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021045947 01/10/2021 N DC06 F Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH					102	HOMEOPATHY
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE									02
						01	DIRECTION		
						0000	00 NO DETAILED HEAD		
							13	OFFICE EXPENSES	
	11	HEALTH AND FAMILY WELFARE NT V 195	12/10/2021	1496	03119	ASSISTANT DIRECTOR, HOMEOPATHY (HO)	CHANDIGARH, CHANDIGARH		
							4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021045963 01/10/2021 N DC06 F Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH					102	HOMEOPATHY
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE									02
						01	DIRECTION		
						0000	00 NO DETAILED HEAD		
							09	REPAIR AND MAINTENANCE OF STAFF CARS	
	11	HEALTH AND FAMILY WELFARE NT V 211	13/10/2021	1995	03119	ASSISTANT DIRECTOR, HOMEOPATHY (HO)	CHANDIGARH, CHANDIGARH		
							4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021045964 01/10/2021 N DC06 F Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH						02

URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				01 DIRECTION		102 HOMEOPATHY	
				0000 00 NO DETAILED HEAD			
				09 REPAIR AND MAINTENANCE OF STAFF CARS			
11 HEALTH AND FAMILY WELFARE NT V 212	13/10/2021	2537 03119	ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021045965 01/10/2021 N DC06 F Fully vouched Contingent Bill				0300	2210 MEDICAL AND PUBLIC HEALTH		02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				01 DIRECTION		102 HOMEOPATHY	
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
11 HEALTH AND FAMILY WELFARE NT V 213	13/10/2021	18696 03119	ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021045966 01/10/2021 N DC06 F Fully vouched Contingent Bill				0300	2210 MEDICAL AND PUBLIC HEALTH		02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				01 DIRECTION		102 HOMEOPATHY	
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
11 HEALTH AND FAMILY WELFARE NT V 214	13/10/2021	665 03119	ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021045967 01/10/2021 N DC06 F Fully vouched Contingent Bill				0300	2210 MEDICAL AND PUBLIC HEALTH		02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				01 DIRECTION		102 HOMEOPATHY	
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
11 HEALTH AND FAMILY WELFARE NT V 215	13/10/2021	1350 03119	ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021045929 01/10/2021 N DC06 F Fully vouched Contingent Bill				0300	2210 MEDICAL AND PUBLIC HEALTH		03
RURAL HEALTH SERVICES - ALLOPATHY				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
11 HEALTH AND FAMILY WELFARE NT V 177	12/10/2021	9000 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,							
VN102021046040 01/10/2021 N DC06 F Fully vouched Contingent Bill				0300	2210 MEDICAL AND PUBLIC HEALTH		03
RURAL HEALTH SERVICES - ALLOPATHY				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
11 HEALTH AND FAMILY WELFARE NT V 288	26/10/2021	18000 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,							
VN102021045927 01/10/2021 N DC06 F Fully vouched Contingent Bill				0300	2210 MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH				04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES	
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
11 HEALTH AND FAMILY WELFARE NT V 175	12/10/2021	1000 03124	ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021045986 01/10/2021 N DC06 F Fully vouched Contingent Bill				0300	2210 MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH				04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES	
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
11 HEALTH AND FAMILY WELFARE NT V 234	22/10/2021	495 03124	ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021045987 01/10/2021 N DC06 F Fully vouched Contingent Bill				0300	2210 MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH				04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES	
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
11 HEALTH AND FAMILY WELFARE NT V 235	22/10/2021	485 03124	ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

[illegible]

[illegible]

VN102021045971	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY										103 PRIMARY HEALTH CENTRES		
									01 PRIMARY HEALTH CENTRES			
									0000 00 NO DETAILED HEAD			
									21 SUPPLIES AND MATERIALS			
									120238 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH	& FAMILY WELFARE		
CHANDIGARH,CHANDIGARH										4501 DIRECTOR, HEALTH & FAMILY		
WELFARE,PUNJAB,												
VN102021045975	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY										103 PRIMARY HEALTH CENTRES		
									01 PRIMARY HEALTH CENTRES			
									0000 00 NO DETAILED HEAD			
									13 OFFICE EXPENSES			
									87903 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH	& FAMILY WELFARE		
CHANDIGARH,CHANDIGARH										4501 DIRECTOR, HEALTH & FAMILY		
WELFARE,PUNJAB,												
VN102021045957	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH				02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE										102 HOMEOPATHY		
									02 URBAN HOSPITALS AND DISPENSARIES			
									0000 00 NO DETAILED HEAD			
									93 ELECTRICITY CHARGES			
									633 03127 HOMEOPATHY MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH			
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021034137	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY										102 EMPLOYEES STATE INSURANCE SCHEME		
									01 EMPLOYEES STATE INSURANCE SCHEME			
									0000 00 NO DETAILED HEAD			
									92 TELEPHONE			
									922 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES			
(SI),CHANDIGARH,CHANDIGARH										4501 DIRECTOR, HEALTH &		
FAMILY WELFARE,PUNJAB,												
VN102021045958	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY										001 DIRECTION AND ADMINISTRATION		
									01 DIRECTION			
									0000 00 NO DETAILED HEAD			
									10 POL OF OFFICE VEHICLES			
									17220 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH	& FAMILY WELFARE		
CHANDIGARH,CHANDIGARH										4501 DIRECTOR, HEALTH & FAMILY		
WELFARE,PUNJAB,												
VN102021045959	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY										001 DIRECTION AND ADMINISTRATION		
									01 DIRECTION			
									0000 00 NO DETAILED HEAD			
									10 POL OF OFFICE VEHICLES			
									23320 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH	& FAMILY WELFARE		
CHANDIGARH,CHANDIGARH										4501 DIRECTOR, HEALTH & FAMILY		
WELFARE,PUNJAB,												
VN102021045960	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY										001 DIRECTION AND ADMINISTRATION		
									01 DIRECTION			
									0000 00 NO DETAILED HEAD			
									10 POL OF OFFICE VEHICLES			
									23878 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH	& FAMILY WELFARE		
CHANDIGARH,CHANDIGARH										4501 DIRECTOR, HEALTH & FAMILY		
WELFARE,PUNJAB,												
VN102021045961	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY										001 DIRECTION AND ADMINISTRATION		
									01 DIRECTION			
									0000 00 NO DETAILED HEAD			
									10 POL OF OFFICE VEHICLES			
									23480 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH	& FAMILY WELFARE		
CHANDIGARH,CHANDIGARH										4501 DIRECTOR, HEALTH & FAMILY		
WELFARE,PUNJAB,												
VN102021045972	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY										001 DIRECTION AND ADMINISTRATION		
									01 DIRECTION			

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VN102021045937 01/10/2021 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 185 12/10/2021 3080 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES
(SI),CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,

VN102021045938 01/10/2021 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 186 12/10/2021 2950 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES
(SI),CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,

VN102021045939 01/10/2021 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 187 12/10/2021 1073 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES
(SI),CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,

VN102021045980 01/10/2021 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 228 22/10/2021 1006 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES
(SI),CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,

VN102021045982 01/10/2021 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 230 22/10/2021 2242 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES
(SI),CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,

VN102021045990 01/10/2021 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
11 HEALTH AND FAMILY WELFARE NT V 238 22/10/2021 22512 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES
(SI),CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,

VN102021053855 01/10/2021 N DC06 F Fully vouched Contingent Bill 0300 2711 FLOOD CONTROL AND DRAINAGE 01
FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 20 12/10/2021 58525 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
DRAINAGE,PUNJAB,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION,

VN102021064817 01/10/2021 N DC06 F Fully vouched Contingent Bill 0300 2801 POWER 80
GENERAL 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD

0000 99 NO DETAILED HEAD
33 SUBSIDIES
20 POWER NT V 9 21/10/2021 134630000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT,
CHANDIGARH,CHANDIGARH 7404 SECRETARY TO GOVERNMENT,
DEPARTMENT OF POWER,PUNJAB,CHANDIGARH

VN102021064814 01/10/2021 N DC06 F Fully vouched Contingent Bill 0300 2801 POWER 80
GENERAL 101 ASSISTANCE TO ELECTRICITY BOARDS

01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD
0000 99 NO DETAILED HEAD

CHANDIGARH,CHANDIGARH DEPARTMENT OF POWER,PUNJAB,CHANDIGARH	20 POWER	NT V 6	21/10/2021	126070000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, 7404 SECRETARY TO GOVERNMENT,	33 SUBSIDIES	
VN102021042117 01/10/2021 N DC06 F Fully vouched Contingent Bill GENERAL CASTES		0300	2801 POWER			80
					01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD 0000 99 NO DETAILED HEAD 33 SUBSIDIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CHANDIGARH,CHANDIGARH DEPARTMENT OF POWER,PUNJAB,CHANDIGARH	20 POWER	NT V 2	06/10/2021	250000000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, 7404 SECRETARY TO GOVERNMENT,		
VN102021064815 01/10/2021 N DC06 F Fully vouched Contingent Bill GENERAL CASTES		0300	2801 POWER			80
					01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD 0000 99 NO DETAILED HEAD 33 SUBSIDIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CHANDIGARH,CHANDIGARH DEPARTMENT OF POWER,PUNJAB,CHANDIGARH	20 POWER	NT V 7	21/10/2021	250000000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, 7404 SECRETARY TO GOVERNMENT,		
VN102021064813 01/10/2021 N DC06 F Fully vouched Contingent Bill GENERAL CASTES		0300	2801 POWER			80
					01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD 0000 99 NO DETAILED HEAD 33 SUBSIDIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CHANDIGARH,CHANDIGARH DEPARTMENT OF POWER,PUNJAB,CHANDIGARH	20 POWER	NT V 5	21/10/2021	134630000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, 7404 SECRETARY TO GOVERNMENT,		
VN102021042119 01/10/2021 N DC06 F Fully vouched Contingent Bill GENERAL CASTES		0300	2801 POWER			80
					01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD 0000 99 NO DETAILED HEAD 33 SUBSIDIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CHANDIGARH,CHANDIGARH DEPARTMENT OF POWER,PUNJAB,CHANDIGARH	20 POWER	NT V 4	06/10/2021	250000000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, 7404 SECRETARY TO GOVERNMENT,		
VN102021042118 01/10/2021 N DC06 F Fully vouched Contingent Bill GENERAL CASTES		0300	2801 POWER			80
					01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD 0000 99 NO DETAILED HEAD 33 SUBSIDIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CHANDIGARH,CHANDIGARH DEPARTMENT OF POWER,PUNJAB,CHANDIGARH	20 POWER	NT V 3	06/10/2021	250000000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, 7404 SECRETARY TO GOVERNMENT,		
VN102021042116 01/10/2021 N DC06 F Fully vouched Contingent Bill GENERAL CASTES		0300	2801 POWER			80
					01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD 0000 99 NO DETAILED HEAD 33 SUBSIDIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CHANDIGARH,CHANDIGARH DEPARTMENT OF POWER,PUNJAB,CHANDIGARH	20 POWER	NT V 1	06/10/2021	250000000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, 7404 SECRETARY TO GOVERNMENT,		
VN102021064816 01/10/2021 N DC06 F Fully vouched Contingent Bill GENERAL CASTES		0300	2801 POWER			80
					01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD 0000 99 NO DETAILED HEAD 33 SUBSIDIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CHANDIGARH,CHANDIGARH DEPARTMENT OF POWER,PUNJAB,CHANDIGARH	20 POWER	NT V 8	21/10/2021	250000000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, 7404 SECRETARY TO GOVERNMENT,		
VN102021064577 01/10/2021 N DC06 F Fully vouched Contingent Bill GENERAL CASTES		0300	2852 INDUSTRIES			80
					01 POWER SUBSIDIES TO INDUSTRIES 0000 99 NO DETAILED HEAD 33 SUBSIDIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
	13 INDUSTRIES	NT V 9	21/10/2021	250000000 03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,		

13 INDUSTRIES	NT V 7	21/10/2021	71300000 03263 DIRECTOR, INDUSTRIES DEPARTMENT PUNJAB, CHANDIGARH 2801 DIRECTOR, INDUSTRIES, PUNJAB,
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[illegible]

VN102021042123	01/10/2021	N	DC06	F	Fully vouched	Contingent Bill	0300	2852	INDUSTRIES	80
GENERAL										800 OTHER EXPENDITURE

[illegible]

VN102021062370	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0400	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
	37	LAW AND JUSTICE		NT V 51	12/10/2021		20353	04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT,CHANDIGARH,CHANDIGARH													
VN102021062437	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0400	2210	MEDICAL AND PUBLIC HEALTH		103	PRIMARY HEALTH CENTRES		03
RURAL HEALTH SERVICES - ALLOPATHY								01 PRIMARY HEALTH CENTRES					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
	11	HEALTH AND FAMILY WELFARE		NT V 141	12/10/2021		900	04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102021062439	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0400	2210	MEDICAL AND PUBLIC HEALTH		103	PRIMARY HEALTH CENTRES		03
RURAL HEALTH SERVICES - ALLOPATHY								01 PRIMARY HEALTH CENTRES					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
	11	HEALTH AND FAMILY WELFARE		NT V 143	12/10/2021		3879	04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102021062436	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0400	2210	MEDICAL AND PUBLIC HEALTH		103	PRIMARY HEALTH CENTRES		03
RURAL HEALTH SERVICES - ALLOPATHY								01 PRIMARY HEALTH CENTRES					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
	11	HEALTH AND FAMILY WELFARE		NT V 140	12/10/2021		12410	04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102021062430	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0400	2210	MEDICAL AND PUBLIC HEALTH		103	PRIMARY HEALTH CENTRES		03
RURAL HEALTH SERVICES - ALLOPATHY								01 PRIMARY HEALTH CENTRES					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
	11	HEALTH AND FAMILY WELFARE		NT V 140	12/10/2021		12410	04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102021062430	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0400	2210	MEDICAL AND PUBLIC HEALTH		103	PRIMARY HEALTH CENTRES		03
RURAL HEALTH SERVICES - ALLOPATHY								01 PRIMARY HEALTH CENTRES					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
	11	HEALTH AND FAMILY WELFARE		NT V 134	12/10/2021		6499	04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102021062426	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0400	2210	MEDICAL AND PUBLIC HEALTH		103	PRIMARY HEALTH CENTRES		03
RURAL HEALTH SERVICES - ALLOPATHY								01 PRIMARY HEALTH CENTRES					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
	11	HEALTH AND FAMILY WELFARE		NT V 130	12/10/2021		2933	04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102021062425	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0400	2210	MEDICAL AND PUBLIC HEALTH			110	HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
								0000 00 NO DETAILED HEAD					
								94 WATER CHARGES					
	11	HEALTH AND FAMILY WELFARE		NT V 129	12/10/2021		19360	04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102021002613	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0400	2210	MEDICAL AND PUBLIC HEALTH			102	EMPLOYEES STATE INSURANCE SCHEME	01
URBAN HEALTH SERVICES - ALLOPATHY								01 EMPLOYEES STATE INSURANCE SCHEME					
								0000 00 NO DETAILED HEAD					
								93 ELECTRICITY CHARGES					
	11	HEALTH AND FAMILY WELFARE		NT V 110	05/10/2021		5040	04510 MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102021062427	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0400	2210	MEDICAL AND PUBLIC HEALTH			101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					

			0000 00 NO DETAILED HEAD								
			13 OFFICE EXPENSES								
11 HEALTH AND FAMILY WELFARE NT V 131			12/10/2021		7348 04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT						
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN102021062438 01/10/2021 N DC06 F Fully vouched Contingent Bill			0400 2210 MEDICAL AND PUBLIC HEALTH						02		
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE							101 AYURVEDA				
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
					92 TELEPHONE						
11 HEALTH AND FAMILY WELFARE NT V 142			12/10/2021		668 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT						
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN102021043238 01/10/2021 N DC06 F Fully vouched Contingent Bill			0500 2014 ADMINISTRATION OF JUSTICE						00 NO		
SUB MAJOR HEAD							114 LEGAL ADVISORS AND COUNSELS				
					98 COMPUTERIZATION IN THE STATE						
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS						
					13 OFFICE EXPENSES						
12 HOME AFFAIRS			NT V 75		22/10/2021		600 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB				
CHANDIGARH,CHANDIGARH							0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,				
VN102021043230 01/10/2021 N DC06 F Fully vouched Contingent Bill			0500 2014 ADMINISTRATION OF JUSTICE						00 NO		
SUB MAJOR HEAD							114 LEGAL ADVISORS AND COUNSELS				
					04 DISTRICT ATTORNEYS						
					0000 00 NO DETAILED HEAD						
					92 TELEPHONE						
12 HOME AFFAIRS			NT V 67		21/10/2021		1344 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB				
CHANDIGARH,CHANDIGARH							0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,				
VN102021043247 01/10/2021 N DC06 F Fully vouched Contingent Bill			0500 2014 ADMINISTRATION OF JUSTICE						00 NO		
SUB MAJOR HEAD							105 CIVIL AND SESSION COURTS				
					01 DISTRICT AND SESSION COURTS						
					0000 00 NO DETAILED HEAD						
					13 OFFICE EXPENSES						
37 LAW AND JUSTICE			NT V 84		26/10/2021		9650 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB				
COURT,CHANDIGARH,CHANDIGARH							0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN102021043246 01/10/2021 N DC06 F Fully vouched Contingent Bill			0500 2014 ADMINISTRATION OF JUSTICE						00 NO		
SUB MAJOR HEAD							105 CIVIL AND SESSION COURTS				
					01 DISTRICT AND SESSION COURTS						
					0000 00 NO DETAILED HEAD						
					13 OFFICE EXPENSES						
37 LAW AND JUSTICE			NT V 83		26/10/2021		6000 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB				
COURT,CHANDIGARH,CHANDIGARH							0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN102021043243 01/10/2021 N DC06 F Fully vouched Contingent Bill			0500 2014 ADMINISTRATION OF JUSTICE						00 NO		
SUB MAJOR HEAD							105 CIVIL AND SESSION COURTS				
					01 DISTRICT AND SESSION COURTS						
					0000 00 NO DETAILED HEAD						
					13 OFFICE EXPENSES						
37 LAW AND JUSTICE			NT V 80		26/10/2021		38467 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB				
COURT,CHANDIGARH,CHANDIGARH							0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN102021043242 01/10/2021 N DC06 F Fully vouched Contingent Bill			0500 2014 ADMINISTRATION OF JUSTICE						00 NO		
SUB MAJOR HEAD							105 CIVIL AND SESSION COURTS				
					01 DISTRICT AND SESSION COURTS						
					0000 00 NO DETAILED HEAD						
					13 OFFICE EXPENSES						
37 LAW AND JUSTICE			NT V 79		22/10/2021		39864 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB				
COURT,CHANDIGARH,CHANDIGARH							0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN102021043241 01/10/2021 N DC06 F Fully vouched Contingent Bill			0500 2014 ADMINISTRATION OF JUSTICE						00 NO		
SUB MAJOR HEAD							105 CIVIL AND SESSION COURTS				
					01 DISTRICT AND SESSION COURTS						
					0000 00 NO DETAILED HEAD						
					13 OFFICE EXPENSES						
37 LAW AND JUSTICE			NT V 78		22/10/2021		5818 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB				
COURT,CHANDIGARH,CHANDIGARH							0401 REGISTRAR, PUNJAB & HARYANA HIGH				

VN102021043240	01/10/2021	N	DC06	F	Fully vouched	Contingent Bill		0500	2014	ADMINISTRATION OF JUSTICE									00	NO									
										01 DISTRICT AND SESSION COURTS										105 CIVIL AND SESSION COURTS									
										0000 00 NO DETAILED HEAD																			
										14 RENT, RATES AND TAXES																			
					37	LAW AND JUSTICE		NT	V	77	22/10/2021	38566	05240	DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB															
										0401 REGISTRAR, PUNJAB & HARYANA HIGH																			
COURT,CHANDIGARH,CHANDIGARH																													
VN102021043239	01/10/2021	N	DC06	F	Fully vouched	Contingent Bill		0500	2014	ADMINISTRATION OF JUSTICE									00	NO									
										04 DISTRICT ATTORNEYS										114 LEGAL ADVISORS AND COUNSELS									
										0000 00 NO DETAILED HEAD																			
										13 OFFICE EXPENSES																			
					12	HOME AFFAIRS		NT	V	76	22/10/2021	1160	05004	DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB															
										0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,																			
CHANDIGARH,CHANDIGARH																													
VN102021043223	01/10/2021	N	DC06	F	Fully vouched	Contingent Bill		0500	2014	ADMINISTRATION OF JUSTICE									00	NO									
										98 COMPUTERIZATION IN THE STATE										105 CIVIL AND SESSION COURTS									
										0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS																			
										13 OFFICE EXPENSES																			
					37	LAW AND JUSTICE		NT	V	60	12/10/2021	38976	05240	DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB															
										0401 REGISTRAR, PUNJAB & HARYANA HIGH																			
COURT,CHANDIGARH,CHANDIGARH																													
VN102021043244	01/10/2021	N	DC06	F	Fully vouched	Contingent Bill		0500	2014	ADMINISTRATION OF JUSTICE									00	NO									
										98 COMPUTERIZATION IN THE STATE										105 CIVIL AND SESSION COURTS									
										0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS																			
										13 OFFICE EXPENSES																			
					37	LAW AND JUSTICE		NT	V	81	26/10/2021	27765	05240	DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB															
										0401 REGISTRAR, PUNJAB & HARYANA HIGH																			
COURT,CHANDIGARH,CHANDIGARH																													
VN102021043245	01/10/2021	N	DC06	F	Fully vouched	Contingent Bill		0500	2014	ADMINISTRATION OF JUSTICE									00	NO									
										98 COMPUTERIZATION IN THE STATE										105 CIVIL AND SESSION COURTS									
										0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS																			
										13 OFFICE EXPENSES																			
					37	LAW AND JUSTICE		NT	V	82	26/10/2021	39424	05240	DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB															
										0401 REGISTRAR, PUNJAB & HARYANA HIGH																			
COURT,CHANDIGARH,CHANDIGARH																													
VN102021043248	01/10/2021	N	DC06	F	Fully vouched	Contingent Bill		0500	2014	ADMINISTRATION OF JUSTICE									00	NO									
										02 SUBORDINATE COURTS										105 CIVIL AND SESSION COURTS									
										0000 00 NO DETAILED HEAD																			
										92 TELEPHONE																			
					37	LAW AND JUSTICE		NT	V	85	26/10/2021	378	05239	CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB															
										0401 REGISTRAR, PUNJAB & HARYANA HIGH																			
COURT,CHANDIGARH,CHANDIGARH																													
VN102021000274	01/10/2021	N	DC06	F	Fully vouched	Contingent Bill		0500	2014	ADMINISTRATION OF JUSTICE									00	NO									
										01 DISTRICT AND SESSION COURTS										105 CIVIL AND SESSION COURTS									
										0000 00 NO DETAILED HEAD																			
										93 ELECTRICITY CHARGES																			
					37	LAW AND JUSTICE		NT	V	55	01/10/2021	45963	05240	DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB															
										0401 REGISTRAR, PUNJAB & HARYANA HIGH																			
COURT,CHANDIGARH,CHANDIGARH																													
VN102021043228	01/10/2021	N	DC06	F	Fully vouched	Contingent Bill		0500	2014	ADMINISTRATION OF JUSTICE									00	NO									
										02 SUBORDINATE COURTS										105 CIVIL AND SESSION COURTS									
										0000 00 NO DETAILED HEAD																			
										93 ELECTRICITY CHARGES																			
					37	LAW AND JUSTICE		NT	V	65	14/10/2021	38760	05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB															
										0401 REGISTRAR, PUNJAB & HARYANA HIGH																			
COURT,CHANDIGARH,CHANDIGARH																													
VN102021043229	01/10/2021	N	DC06	F	Fully vouched	Contingent Bill		0500	2014	ADMINISTRATION OF JUSTICE									00	NO									
										02 SUBORDINATE COURTS										105 CIVIL AND SESSION COURTS									
										0000 00 NO DETAILED HEAD																			

		37 LAW AND JUSTICE	NT V 66	19/10/2021	25735 05176 CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH	93 ELECTRICITY CHARGES		
COURT, CHANDIGARH, CHANDIGARH								
VN102021043231 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0500 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00	NO
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 92 TELEPHONE			
		37 LAW AND JUSTICE	NT V 68	21/10/2021	18620 05176 CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH								
VN102021043237 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0500 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00	NO
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
		37 LAW AND JUSTICE	NT V 74	22/10/2021	41368 05176 CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH								
VN102021043221 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0500 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00	NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
		37 LAW AND JUSTICE	NT V 58	11/10/2021	61439 05240 DISTICT & SESSION JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH								
VN102021043222 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0500 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00	NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
		37 LAW AND JUSTICE	NT V 59	12/10/2021	32847 05240 DISTICT & SESSION JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH								
VN102021043225 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0500 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00	NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
		37 LAW AND JUSTICE	NT V 62	12/10/2021	20599 05240 DISTICT & SESSION JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH								
VN102021043226 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0500 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00	NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
		37 LAW AND JUSTICE	NT V 63	12/10/2021	4623 05240 DISTICT & SESSION JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH								
VN102021043227 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0500 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00	NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
		37 LAW AND JUSTICE	NT V 64	12/10/2021	24385 05240 DISTICT & SESSION JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH								
VN102021043232 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0500 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00	NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 92 TELEPHONE			
		37 LAW AND JUSTICE	NT V 69	21/10/2021	11949 05240 DISTICT & SESSION JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH								

VN102021043234	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
37	LAW AND JUSTICE	NT	V	71	22/10/2021	21706	05240	DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH												
VN102021043235	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								10 POL OF OFFICE VEHICLES				
37	LAW AND JUSTICE	NT	V	72	22/10/2021	5509	05240	DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH												
VN102021043236	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								10 POL OF OFFICE VEHICLES				
37	LAW AND JUSTICE	NT	V	73	22/10/2021	7761	05240	DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH												
VN102021043336	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0500	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	
RURAL HEALTH SERVICES - ALLOPATHY												
								01 PRIMARY HEALTH CENTRES				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
11	HEALTH AND FAMILY WELFARE	NT	V	127	11/10/2021	500000	05074	SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021003825	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0500	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	
RURAL HEALTH SERVICES - ALLOPATHY												
								01 PRIMARY HEALTH CENTRES				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
11	HEALTH AND FAMILY WELFARE	NT	V	50	01/10/2021	900000	05267	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021043346	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0500	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02	
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE												
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								92 TELEPHONE				
11	HEALTH AND FAMILY WELFARE	NT	V	137	12/10/2021	1272	05063	DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021003884	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0500	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	
PUBLIC HEALTH												
								04 OTHER PREVENTIVE MEASURES				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
11	HEALTH AND FAMILY WELFARE	NT	V	109	06/10/2021	28200	05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021003861	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0500	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	
PUBLIC HEALTH												
								04 OTHER PREVENTIVE MEASURES				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
11	HEALTH AND FAMILY WELFARE	NT	V	86	05/10/2021	3900	05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021043343	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0500	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	
URBAN HEALTH SERVICES - ALLOPATHY												
								02 DISTRICT ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								10 POL OF OFFICE VEHICLES				

			11 HEALTH AND FAMILY WELFARE NT V 134	12/10/2021	11413 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021003885 01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY				0500 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
			11 HEALTH AND FAMILY WELFARE NT V 110	06/10/2021	5000 05064 MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021043269 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0600 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
					98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES			
			37 LAW AND JUSTICE	NT V 114	12/10/2021	46890 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH								
VN102021043266 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0600 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
			37 LAW AND JUSTICE	NT V 111	12/10/2021	7577 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH								
VN102021043275 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0600 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 92 TELEPHONE			
			37 LAW AND JUSTICE	NT V 120	21/10/2021	2275 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH								
VN102021043273 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0600 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 92 TELEPHONE			
			37 LAW AND JUSTICE	NT V 118	21/10/2021	11329 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH								
VN102021043272 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0600 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
			37 LAW AND JUSTICE	NT V 117	21/10/2021	46100 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH								
VN102021043267 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0600 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
			37 LAW AND JUSTICE	NT V 112	12/10/2021	333501 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH								
VN102021043261 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0600 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 92 TELEPHONE			
			37 LAW AND JUSTICE	NT V 106	12/10/2021	3499 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH								

[illegible]

VN102021043268	01/10/2021	N	DC06	F	Fully vouched	Contingent Bill		0600	2014	ADMINISTRATION OF JUSTICE									00	NO	
SUB MAJOR HEAD										105 CIVIL AND SESSION COURTS											
										02 SUBORDINATE COURTS											
										0000 00 NO DETAILED HEAD											
										13 OFFICE EXPENSES											
37 LAW AND JUSTICE										NT	V	113	12/10/2021	4569	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR					
										0401 REGISTRAR, PUNJAB & HARYANA HIGH											
COURT, CHANDIGARH, CHANDIGARH																					
VN102021043270	01/10/2021	N	DC06	F	Fully vouched	Contingent Bill		0600	2014	ADMINISTRATION OF JUSTICE									00	NO	
SUB MAJOR HEAD										105 CIVIL AND SESSION COURTS											
										02 SUBORDINATE COURTS											
										0000 00 NO DETAILED HEAD											
										13 OFFICE EXPENSES											
37 LAW AND JUSTICE										NT	V	115	12/10/2021	5630	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR					
										0401 REGISTRAR, PUNJAB & HARYANA HIGH											
COURT, CHANDIGARH, CHANDIGARH																					
VN102021043271	01/10/2021	N	DC06	F	Fully vouched	Contingent Bill		0600	2014	ADMINISTRATION OF JUSTICE									00	NO	
SUB MAJOR HEAD										105 CIVIL AND SESSION COURTS											
										02 SUBORDINATE COURTS											
										0000 00 NO DETAILED HEAD											
										13 OFFICE EXPENSES											
37 LAW AND JUSTICE										NT	V	116	12/10/2021	3998	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR					
										0401 REGISTRAR, PUNJAB & HARYANA HIGH											
COURT, CHANDIGARH, CHANDIGARH																					
VN102021026982	01/10/2021	N	DC06	F	Fully vouched	Contingent Bill		0600	2210	MEDICAL AND PUBLIC HEALTH									03		
RURAL HEALTH SERVICES - ALLOPATHY										103 PRIMARY HEALTH CENTRES											
										01 PRIMARY HEALTH CENTRES											
										0000 00 NO DETAILED HEAD											
										93 ELECTRICITY CHARGES											
11 HEALTH AND FAMILY WELFARE										NT	V	256	05/10/2021	29480	06281	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR					
										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,											
VN102021057687	01/10/2021	N	DC06	F	Fully vouched	Contingent Bill		0600	2210	MEDICAL AND PUBLIC HEALTH									02		
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE										101 AYURVEDA											
										03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)											
										0000 00 NO DETAILED HEAD											
										93 ELECTRICITY CHARGES											
11 HEALTH AND FAMILY WELFARE										NT	V	357	12/10/2021	10230	06752	DISTRICT AYURVEDIC AND UNANI OFFICER, DISTRICT AYURVEDIC AND UNANI					
OFFICER, FAZILKA, FEROZEPUR										4501 DIRECTOR, HEALTH & FAMILY											
WELFARE, PUNJAB,																					
VN102021057668	01/10/2021	N	DC06	F	Fully vouched	Contingent Bill		0600	2210	MEDICAL AND PUBLIC HEALTH									03		
RURAL HEALTH SERVICES - ALLOPATHY										103 PRIMARY HEALTH CENTRES											
										01 PRIMARY HEALTH CENTRES											
										0000 00 NO DETAILED HEAD											
										93 ELECTRICITY CHARGES											
11 HEALTH AND FAMILY WELFARE										NT	V	338	11/10/2021	6590	06266	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR					
										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,											
VN102021057667	01/10/2021	N	DC06	F	Fully vouched	Contingent Bill		0600	2210	MEDICAL AND PUBLIC HEALTH									03		
RURAL HEALTH SERVICES - ALLOPATHY										103 PRIMARY HEALTH CENTRES											
										01 PRIMARY HEALTH CENTRES											
										0000 00 NO DETAILED HEAD											
										13 OFFICE EXPENSES											
11 HEALTH AND FAMILY WELFARE										NT	V	337	11/10/2021	5700	06259	MEDICAL OFFICER, HEALTH CENTRE, GURU HAR SAHAI, FEROZEPUR					
										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,											
VN102021057679	01/10/2021	N	DC06	F	Fully vouched	Contingent Bill		0600	2210	MEDICAL AND PUBLIC HEALTH									06		
PUBLIC HEALTH										101 PREVENTION AND CONTROL OF DISEASES											
										01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
										0000 00 NO DETAILED HEAD											
										13 OFFICE EXPENSES											
11 HEALTH AND FAMILY WELFARE										NT	V	349	12/10/2021	6240	06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR					
										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,											
VN102021057678	01/10/2021	N	DC06	F	Fully vouched	Contingent Bill		0600	2210	MEDICAL AND PUBLIC HEALTH									06		
PUBLIC HEALTH										101 PREVENTION AND CONTROL OF DISEASES											
										01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
										0000 00 NO DETAILED HEAD											

	11 HEALTH AND FAMILY WELFARE NT V 348	12/10/2021	7280 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR	13 OFFICE EXPENSES 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021057686 01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600 2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	02
			01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
OFFICER, FAZILKA, FEROZEPUR WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 356	12/10/2021	1344 06752 DISTRICT AYURVEDIC AND UNANI OFFICER, DISTRICT AYURVEDIC AND UNANI	4501 DIRECTOR, HEALTH & FAMILY	
VN102021026901 01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600 2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	02
			03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	11 HEALTH AND FAMILY WELFARE NT V 175	05/10/2021	2616 06247 DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021057677 01/10/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH	0600 2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES	06
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	11 HEALTH AND FAMILY WELFARE NT V 347	12/10/2021	7920 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021057676 01/10/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH	0600 2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES	06
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	11 HEALTH AND FAMILY WELFARE NT V 346	12/10/2021	7920 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021057675 01/10/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH	0600 2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES	06
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	11 HEALTH AND FAMILY WELFARE NT V 345	12/10/2021	23935 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021057695 01/10/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH	0600 2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES	06
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	11 HEALTH AND FAMILY WELFARE NT V 365	12/10/2021	1700 06753 CIVIL SURGEON, CIVIL SURGEON, FAZILKA, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021057694 01/10/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH	0600 2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES	06
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
FAZILKA, FEROZEPUR WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 364	12/10/2021	29875 06252 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH,	4501 DIRECTOR, HEALTH & FAMILY	
VN102021026981 01/10/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	11 HEALTH AND FAMILY WELFARE NT V 255	05/10/2021	636250 06281 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN102021057682 01/10/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0600	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	04
					01 RURAL DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
11 HEALTH AND FAMILY WELFARE NT V 352	12/10/2021	270 06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021057669 01/10/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
11 HEALTH AND FAMILY WELFARE NT V 339	11/10/2021	1860 06266	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021057688 01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
					02 URBAN HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
11 HEALTH AND FAMILY WELFARE NT V 358	12/10/2021	760 06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021057689 01/10/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
11 HEALTH AND FAMILY WELFARE NT V 359	12/10/2021	58540 06252	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH,		4501 DIRECTOR, HEALTH & FAMILY		
FAZILKA, FEROZEPUR WELFARE, PUNJAB,							
VN102021026984 01/10/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
11 HEALTH AND FAMILY WELFARE NT V 258	05/10/2021	49970 06281	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021026983 01/10/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
11 HEALTH AND FAMILY WELFARE NT V 257	05/10/2021	20000 06281	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021033759 01/10/2021 N DC06 F Fully vouched Contingent Bill FLOOD CONTROL	0600	2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
15 WATER RESOURCES	NT V 32	06/10/2021	2707 06407 EXECUTIVE ENGINEER (DRAINAGE), GOLEWALA DRAINAGE DIVISION, FEROZEPUR		7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH							
VN102021000475 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	0700	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
					98 COMPUTERIZATION IN THE STATE		
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		
					13 OFFICE EXPENSES		
37 LAW AND JUSTICE	NT V 106	06/10/2021	15650 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR		0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN102021000476 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	0700	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
					98 COMPUTERIZATION IN THE STATE		
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		
					13 OFFICE EXPENSES		

COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 107	06/10/2021	39600 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021043279 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
	37 LAW AND JUSTICE	NT V 111	12/10/2021	34633 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN102021043321 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS		
				0000 00 NO DETAILED HEAD		
				92 TELEPHONE		
	37 LAW AND JUSTICE	NT V 153	28/10/2021	6013 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN102021043319 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS		
				0000 00 NO DETAILED HEAD		
				92 TELEPHONE		
	37 LAW AND JUSTICE	NT V 151	28/10/2021	7779 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN102021043311 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
	37 LAW AND JUSTICE	NT V 143	12/10/2021	1680 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN102021043291 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			0700	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
				04 DISTRICT ATTORNEYS		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
	12 HOME AFFAIRS	NT V 123	12/10/2021	2800 07005 DISTRICT ATTORNEY, GURDASPUR, GURDASPUR	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN102021043280 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				98 COMPUTERIZATION IN THE STATE		
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		
				13 OFFICE EXPENSES		
	37 LAW AND JUSTICE	NT V 112	12/10/2021	38400 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN102021043316 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				98 COMPUTERIZATION IN THE STATE		
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		
				13 OFFICE EXPENSES		
	37 LAW AND JUSTICE	NT V 148	12/10/2021	21500 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN102021000375 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
	37 LAW AND JUSTICE	NT V 6	01/10/2021	322870 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						

VN102021000376	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								02 SUBORDINATE COURTS					
								0000 00 NO DETAILED HEAD					
								93 ELECTRICITY CHARGES					
	37	LAW AND JUSTICE	NT	V	7	01/10/2021	15815	07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH													
VN102021043283	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					
								14 RENT, RATES AND TAXES					
	37	LAW AND JUSTICE	NT	V	115	12/10/2021	113289	07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH													
VN102021043284	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
	37	LAW AND JUSTICE	NT	V	116	12/10/2021	15280	07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH													
VN102021043285	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					
								10 POL OF OFFICE VEHICLES					
	37	LAW AND JUSTICE	NT	V	117	12/10/2021	30937	07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH													
VN102021043317	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					
								92 TELEPHONE					
	37	LAW AND JUSTICE	NT	V	149	28/10/2021	1179	07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH													
VN102021043318	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					
								92 TELEPHONE					
	37	LAW AND JUSTICE	NT	V	150	28/10/2021	1533	07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH													
VN102021043320	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					
								92 TELEPHONE					
	37	LAW AND JUSTICE	NT	V	152	28/10/2021	9589	07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH													
VN102021043322	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					
								92 TELEPHONE					
	37	LAW AND JUSTICE	NT	V	154	28/10/2021	1179	07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH													
VN102021043323	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					
								93 ELECTRICITY CHARGES					
	37	LAW AND JUSTICE	NT	V	155	28/10/2021	8316	07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR					

COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021043324 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
37 LAW AND JUSTICE NT V 156 29/10/2021 228250					07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN102021043325 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
37 LAW AND JUSTICE NT V 157 29/10/2021 6000					07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN102021000440 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
37 LAW AND JUSTICE NT V 71 05/10/2021 553620					07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN102021000454 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
37 LAW AND JUSTICE NT V 85 05/10/2021 220730					07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN102021000474 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
37 LAW AND JUSTICE NT V 105 06/10/2021 37860					07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN102021043281 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
37 LAW AND JUSTICE NT V 113 12/10/2021 20495					07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN102021043289 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 92 TELEPHONE		
37 LAW AND JUSTICE NT V 121 12/10/2021 943					07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN102021027090 01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE					0700 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
11 HEALTH AND FAMILY WELFARE NT V 16 01/10/2021 120					07240 DISTRICT AYURVEDIC AND UNANI OFFICER, GURDASPUR, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021027334 01/10/2021 N DC06 F Fully vouched Contingent Bill					0700 2210 MEDICAL AND PUBLIC HEALTH		02

URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				101 AYURVEDA	
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
11 HEALTH AND FAMILY WELFARE NT V 260		05/10/2021		670 07240 DISTRICT AYURVEDIC AND UNANI OFFICER, GURDASPUR, GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021057728 01/10/2021 N DC06 F Fully vouched Contingent Bill				0700 2210 MEDICAL AND PUBLIC HEALTH		01			
URBAN HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			
				02 WELFARE OF INSURED PERSONS					
				0000 99 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
11 HEALTH AND FAMILY WELFARE NT V 446		12/10/2021		3950 07244 MEDICAL OFFICER, ESI DISPENSARY, DHARIWAL, GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021027458 01/10/2021 N DC06 F Fully vouched Contingent Bill				0700 2210 MEDICAL AND PUBLIC HEALTH		02			
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						101 AYURVEDA			
				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
11 HEALTH AND FAMILY WELFARE NT V 384		06/10/2021		1350 07240 DISTRICT AYURVEDIC AND UNANI OFFICER, GURDASPUR, GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021031705 01/10/2021 N DC06 F Fully vouched Contingent Bill				0700 2711 FLOOD CONTROL AND DRAINAGE		01			
FLOOD CONTROL						001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
15 WATER RESOURCES		NT V 9		06/10/2021		20550 07437 EXECUTIVE ENGINEER (DRAINAGE), GURDASPUR DRAINAGE DIVISION, GURDASPUR		7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH									
VN102021045865 01/10/2021 N DC06 F Fully vouched Contingent Bill				0800 2014 ADMINISTRATION OF JUSTICE		00 NO			
SUB MAJOR HEAD						114 LEGAL ADVISORS AND COUNSELS			
				98 COMPUTERIZATION IN THE STATE					
				0000 01 PURCHASE OF COMPUTER RELATED HARDWARE					
				13 OFFICE EXPENSES					
12 HOME AFFAIRS		NT V 46		12/10/2021		700 08010 DISTRICT ATTORNEY, HOSHIARPUR, HOSHIARPUR		0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN102021045864 01/10/2021 N DC06 F Fully vouched Contingent Bill				0800 2014 ADMINISTRATION OF JUSTICE		00 NO			
SUB MAJOR HEAD						114 LEGAL ADVISORS AND COUNSELS			
				04 DISTRICT ATTORNEYS					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
12 HOME AFFAIRS		NT V 45		12/10/2021		368 08010 DISTRICT ATTORNEY, HOSHIARPUR, HOSHIARPUR		0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN102021045877 01/10/2021 N DC06 F Fully vouched Contingent Bill				0800 2014 ADMINISTRATION OF JUSTICE		00 NO			
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS			
				01 DISTRICT AND SESSION COURTS					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
37 LAW AND JUSTICE		NT V 58		19/10/2021		15000 08008 DISTRICT AND SESSION JUDGE, HOSHIARPUR, HOSHIARPUR		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SU SUB_HEAD_DESC		MIN MIN_DESC		SM	
SM_HEAD_DESC					BDGT DT DTL_HEAD_DESC				
						SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO					

VN102021045876	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
37	LAW AND JUSTICE	NT	V	57	19/10/2021	10005	08008	DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH												
VN102021045862	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
37	LAW AND JUSTICE	NT	V	43	12/10/2021	118000	08008	DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH												
VN102021045859	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
10 POL OF OFFICE VEHICLES												
37	LAW AND JUSTICE	NT	V	40	12/10/2021	16080	08008	DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH												
VN102021045880	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
37	LAW AND JUSTICE	NT	V	61	26/10/2021	55900	08009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH												
VN102021045879	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
37	LAW AND JUSTICE	NT	V	60	26/10/2021	33540	08009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH												
VN102021045873	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
37	LAW AND JUSTICE	NT	V	54	14/10/2021	33220	08009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH												
VN102021045872	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
37	LAW AND JUSTICE	NT	V	53	14/10/2021	23909	08009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH												
VN102021045866	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
37	LAW AND JUSTICE	NT	V	47	12/10/2021	10000	08009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH												

VN102021045863	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								02 SUBORDINATE COURTS				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
37	LAW AND JUSTICE	NT	V	44	12/10/2021	15000	08009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH												
VN102021000501	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								92 TELEPHONE				
37	LAW AND JUSTICE	NT	V	25	05/10/2021	8874	08008	DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH												
VN102021000511	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								02 SUBORDINATE COURTS				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
37	LAW AND JUSTICE	NT	V	35	06/10/2021	13600	08009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH												
VN102021000500	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								02 SUBORDINATE COURTS				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
37	LAW AND JUSTICE	NT	V	24	05/10/2021	134990	08009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH												
VN102021045878	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0800	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
								04 DISTRICT ATTORNEYS				
								0000 00 NO DETAILED HEAD				
								92 TELEPHONE				
12	HOME AFFAIRS	NT	V	59	26/10/2021	1118	08010	DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR				
								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,				
CHANDIGARH,CHANDIGARH												
VN102021057755	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0800	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	
URBAN HEALTH SERVICES - ALLOPATHY												
								01 EMPLOYEES STATE INSURANCE SCHEME				
								0000 00 NO DETAILED HEAD				
								21 SUPPLIES AND MATERIALS				
11	HEALTH AND FAMILY WELFARE	NT	V	380	12/10/2021	10957	08388	ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021057754	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0800	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	
URBAN HEALTH SERVICES - ALLOPATHY												
								01 EMPLOYEES STATE INSURANCE SCHEME				
								0000 00 NO DETAILED HEAD				
								21 SUPPLIES AND MATERIALS				
11	HEALTH AND FAMILY WELFARE	NT	V	379	12/10/2021	18639	08388	ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021057753	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0800	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	
URBAN HEALTH SERVICES - ALLOPATHY												
								01 EMPLOYEES STATE INSURANCE SCHEME				
								0000 00 NO DETAILED HEAD				
								21 SUPPLIES AND MATERIALS				
11	HEALTH AND FAMILY WELFARE	NT	V	378	12/10/2021	44965	08388	ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021027814	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0800	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	
URBAN HEALTH SERVICES - ALLOPATHY												
								01 EMPLOYEES STATE INSURANCE SCHEME				
								0000 00 NO DETAILED HEAD				
								30 OTHER CONTRACTUAL SERVICES				

	11 HEALTH AND FAMILY WELFARE NT V 294	05/10/2021	9600 08399 MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027784 01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	
	11 HEALTH AND FAMILY WELFARE NT V 264	05/10/2021	11458 08389 SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027868 01/10/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	11 HEALTH AND FAMILY WELFARE NT V 348	06/10/2021	242350 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021057757 01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS	
	11 HEALTH AND FAMILY WELFARE NT V 382	12/10/2021	6000 08401 MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027875 01/10/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	11 HEALTH AND FAMILY WELFARE NT V 355	06/10/2021	1250000 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027870 01/10/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	11 HEALTH AND FAMILY WELFARE NT V 350	06/10/2021	650 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027871 01/10/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	11 HEALTH AND FAMILY WELFARE NT V 351	06/10/2021	5150 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027872 01/10/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	11 HEALTH AND FAMILY WELFARE NT V 352	06/10/2021	16560 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021027873 01/10/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	11 HEALTH AND FAMILY WELFARE NT V 353	06/10/2021	71190 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021057756 01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 10551 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 381	12/10/2021						
VN102021027869 01/10/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 657650 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 349	06/10/2021						
VN102021062391 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900	2014 ADMINISTRATION OF JUSTICE				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 6465 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	105 CIVIL AND SESSION COURTS	00 NO
	37 LAW AND JUSTICE NT V 65	11/10/2021						
COURT,CHANDIGARH,CHANDIGARH								
VN102021062403 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900	2014 ADMINISTRATION OF JUSTICE				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 38950 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	105 CIVIL AND SESSION COURTS	00 NO
	37 LAW AND JUSTICE NT V 77	26/10/2021						
COURT,CHANDIGARH,CHANDIGARH								
VN102021000571 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900	2014 ADMINISTRATION OF JUSTICE				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 650 09009 DISTRICT ATTORNEY,JALANDHAR,JALANDHAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	114 LEGAL ADVISORS AND COUNSELS	00 NO
	12 HOME AFFAIRS NT V 59	06/10/2021						
CHANDIGARH,CHANDIGARH								
VN102021000559 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900	2014 ADMINISTRATION OF JUSTICE				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 102802 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	105 CIVIL AND SESSION COURTS	00 NO
	37 LAW AND JUSTICE NT V 47	01/10/2021						
COURT,CHANDIGARH,CHANDIGARH								
VN102021062404 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900	2014 ADMINISTRATION OF JUSTICE				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 7108 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	105 CIVIL AND SESSION COURTS	00 NO
	37 LAW AND JUSTICE NT V 78	26/10/2021						
COURT,CHANDIGARH,CHANDIGARH								
VN102021000563 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900	2014 ADMINISTRATION OF JUSTICE				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 34193 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	105 CIVIL AND SESSION COURTS	00 NO
	37 LAW AND JUSTICE NT V 51	05/10/2021						
COURT,CHANDIGARH,CHANDIGARH								
VN102021062394 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900	2014 ADMINISTRATION OF JUSTICE				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 71340 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR	105 CIVIL AND SESSION COURTS	00 NO
	37 LAW AND JUSTICE NT V 68	12/10/2021						

COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021062395 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					0900 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
37 LAW AND JUSTICE NT V 69 12/10/2021					10000 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN102021062396 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					0900 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					92 TELEPHONE		
37 LAW AND JUSTICE NT V 70 14/10/2021					3693 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN102021062397 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					0900 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
37 LAW AND JUSTICE NT V 71 14/10/2021					10057 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN102021062402 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					0900 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
37 LAW AND JUSTICE NT V 76 22/10/2021					96488 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN102021062406 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					0900 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
37 LAW AND JUSTICE NT V 80 27/10/2021					576690 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN102021062398 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					0900 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
37 LAW AND JUSTICE NT V 72 19/10/2021					183031 09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN102021062399 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					0900 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS		
					0000 00 NO DETAILED HEAD		
					92 TELEPHONE		
37 LAW AND JUSTICE NT V 73 19/10/2021					9794 09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN102021062400 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					0900 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
37 LAW AND JUSTICE NT V 74 19/10/2021					2723 09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN102021062401 01/10/2021 N DC06 F Fully vouched Contingent Bill					0900 2014 ADMINISTRATION OF JUSTICE		00 NO

SUB MAJOR HEAD				04 DISTRICT ATTORNEYS		114 LEGAL ADVISORS AND COUNSELS	
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
12 HOME AFFAIRS	NT V 75	21/10/2021	1731 09009	DISTRICT ATTORNEY, JALANDHAR, JALANDHAR		0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN102021060110 01/10/2021 N DC06 F Fully vouched Contingent Bill			0900	2210 MEDICAL AND PUBLIC HEALTH			03
RURAL HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES	
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
11 HEALTH AND FAMILY WELFARE NT V 478	11/10/2021		29663 09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021060135 01/10/2021 N DC06 F Fully vouched Contingent Bill			0900	2210 MEDICAL AND PUBLIC HEALTH			02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						101 AYURVEDA	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
11 HEALTH AND FAMILY WELFARE NT V 503	21/10/2021		1002 09451	DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021060120 01/10/2021 N DC06 F Fully vouched Contingent Bill			0900	2210 MEDICAL AND PUBLIC HEALTH			02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						101 AYURVEDA	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				94 WATER CHARGES			
11 HEALTH AND FAMILY WELFARE NT V 488	11/10/2021		15120 09451	DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028335 01/10/2021 N DC06 F Fully vouched Contingent Bill			0900	2210 MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME	
				01 EMPLOYEES STATE INSURANCE SCHEME			
				0000 00 NO DETAILED HEAD			
				30 OTHER CONTRACTUAL SERVICES			
11 HEALTH AND FAMILY WELFARE NT V 432	06/10/2021		9600 09458	MEDICAL OFFICER,ESI DISPENSARY NO. 5, JALANDHAR, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021060109 01/10/2021 N DC06 F Fully vouched Contingent Bill			0900	2210 MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME	
				02 WELFARE OF INSURED PERSONS			
				0000 99 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
11 HEALTH AND FAMILY WELFARE NT V 477	11/10/2021		1960 09458	MEDICAL OFFICER,ESI DISPENSARY NO. 5, JALANDHAR, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021060111 01/10/2021 N DC06 F Fully vouched Contingent Bill			0900	2210 MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME	
				02 WELFARE OF INSURED PERSONS			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 479	11/10/2021		116875 09458	MEDICAL OFFICER,ESI DISPENSARY NO. 5, JALANDHAR, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028086 01/10/2021 N DC06 F Fully vouched Contingent Bill			0900	2210 MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME	
				01 EMPLOYEES STATE INSURANCE SCHEME			
				0000 00 NO DETAILED HEAD			
				30 OTHER CONTRACTUAL SERVICES			
11 HEALTH AND FAMILY WELFARE NT V 183	05/10/2021		9600 09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021028094 01/10/2021 N DC06 F Fully vouched Contingent Bill			0900	2210 MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME	
				01 EMPLOYEES STATE INSURANCE SCHEME			
				0000 00 NO DETAILED HEAD			
				30 OTHER CONTRACTUAL SERVICES			
11 HEALTH AND FAMILY WELFARE NT V 191	05/10/2021		53045 09455	MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN102021028112	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME	
							01 EMPLOYEES STATE INSURANCE SCHEME		
							0000 00 NO DETAILED HEAD		
							30 OTHER CONTRACTUAL SERVICES		
11	HEALTH AND FAMILY WELFARE NT V 209		05/10/2021			9600	09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028306	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME	
							01 EMPLOYEES STATE INSURANCE SCHEME		
							0000 00 NO DETAILED HEAD		
							30 OTHER CONTRACTUAL SERVICES		
11	HEALTH AND FAMILY WELFARE NT V 403		06/10/2021			9600	09455	MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021028334	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME	
							01 EMPLOYEES STATE INSURANCE SCHEME		
							0000 00 NO DETAILED HEAD		
							30 OTHER CONTRACTUAL SERVICES		
11	HEALTH AND FAMILY WELFARE NT V 431		06/10/2021			9600	09458	MEDICAL OFFICER,ESI DISPENSARY NO. 5, JALANDHAR,JALANDHAR	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021061111	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	0900	2711	FLOOD CONTROL AND DRAINAGE	01
FLOOD CONTROL								001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
							13 OFFICE EXPENSES		
15	WATER RESOURCES	NT V 36	11/10/2021			985	09670	EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION,	
JALANDHAR, JALANDHAR							7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH									
VN102021000590	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE	00 NO
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS	
							02 SUBORDINATE COURTS		
							0000 00 NO DETAILED HEAD		
							93 ELECTRICITY CHARGES		
37	LAW AND JUSTICE	NT V 19	01/10/2021			54530	10005	CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA	
							0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH									
VN102021000591	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE	00 NO
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS	
							01 DISTRICT AND SESSION COURTS		
							0000 00 NO DETAILED HEAD		
							93 ELECTRICITY CHARGES		
37	LAW AND JUSTICE	NT V 20	01/10/2021			362612	10006	DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA	
							0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH									
VN102021043331	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE	00 NO
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS	
							01 DISTRICT AND SESSION COURTS		
							0000 00 NO DETAILED HEAD		
							13 OFFICE EXPENSES		
37	LAW AND JUSTICE	NT V 62	12/10/2021			1770	10006	DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA	
							0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH									
VN102021043330	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE	00 NO
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS	
							01 DISTRICT AND SESSION COURTS		
							0000 00 NO DETAILED HEAD		
							13 OFFICE EXPENSES		
37	LAW AND JUSTICE	NT V 61	12/10/2021			11707	10006	DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA	
							0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH									
VN102021043329	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE	00 NO
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS	
							01 DISTRICT AND SESSION COURTS		
							0000 00 NO DETAILED HEAD		
							13 OFFICE EXPENSES		
37	LAW AND JUSTICE	NT V 61	12/10/2021			11707	10006	DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA	
							0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH									
VN102021043329	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE	00 NO
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS	
							01 DISTRICT AND SESSION COURTS		
							0000 00 NO DETAILED HEAD		
							13 OFFICE EXPENSES		
37	LAW AND JUSTICE	NT V 61	12/10/2021			11707	10006	DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA	
							0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH									

[illegible]

SUB MAJOR HEAD	114 LEGAL ADVISORS AND COUNSELS
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CHANDIGARH, CHANDIGARH

SM_HEAD_DESC	MIN	MIN_DESC
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BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC
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CCO_ CCO

[illegible]

SUB MAJOR HEAD	114 LEGAL ADVISORS AND COUNSELS
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[illegible]

SUB MAJOR HEAD	114 LEGAL ADVISORS AND COUNSELS
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					0000 00 NO DETAILED HEAD
					13 OFFICE EXPENSES
12 HOME AFFAIRS	NT V 121	11/10/2021	2575 11005	DISTRICT ATTORNEY, LUDHIANA, LUDHIANA	
					0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,
CHANDIGARH, CHANDIGARH					

SUB MAJOR HEAD	105 CIVIL AND SESSION COURTS
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				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
				13 OFFICE EXPENSES
37 LAW AND JUSTICE	NT V 114	11/10/2021	37170 11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA
				0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH				

SUB MAJOR HEAD	105 CIVIL AND SESSION COURTS	00 00
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					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
					13 OFFICE EXPENSES
37 LAW AND JUSTICE	NT V 115	11/10/2021	29305 11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	
				0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH					

TRAVELING UNIT	01/10/2011	N 2000 P Full; Volunteered	1100	1017 ADMINISTRATION OF JUSTICE	00 HR
SUB MAJOR HEAD				105 CIVIL AND SESSION COURTS	

				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
				13 OFFICE EXPENSES
37 LAW AND JUSTICE	NT V 116	11/10/2021	9110 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	
				0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH				

[illegible]

COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021000696 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					1100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
37 LAW AND JUSTICE NT V 69 06/10/2021					13150 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN102021000697 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					1100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
37 LAW AND JUSTICE NT V 70 06/10/2021					22976 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN102021000698 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					1100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
37 LAW AND JUSTICE NT V 71 06/10/2021					37029 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN102021045477 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					1100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
37 LAW AND JUSTICE NT V 83 11/10/2021					136633 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN102021045479 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					1100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
37 LAW AND JUSTICE NT V 85 11/10/2021					6000 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN102021045493 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					1100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
37 LAW AND JUSTICE NT V 99 11/10/2021					39976 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN102021045494 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					1100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
37 LAW AND JUSTICE NT V 100 11/10/2021					6000 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN102021045495 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					1100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
37 LAW AND JUSTICE NT V 101 11/10/2021					608 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN102021045496 01/10/2021 N DC06 F Fully vouched Contingent Bill					1100 2014 ADMINISTRATION OF JUSTICE		00 NO

SUB MAJOR HEAD				02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
37 LAW AND JUSTICE				NT V 102	11/10/2021	6393 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021045497 01/10/2021 N DC06 F Fully vouched Contingent Bill				1100	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD				02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
37 LAW AND JUSTICE				NT V 103	11/10/2021	9133 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021045498 01/10/2021 N DC06 F Fully vouched Contingent Bill				1100	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD				02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
37 LAW AND JUSTICE				NT V 104	11/10/2021	544 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021045499 01/10/2021 N DC06 F Fully vouched Contingent Bill				1100	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD				02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
37 LAW AND JUSTICE				NT V 105	11/10/2021	10000 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021045500 01/10/2021 N DC06 F Fully vouched Contingent Bill				1100	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD				02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
37 LAW AND JUSTICE				NT V 106	11/10/2021	10000 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021045501 01/10/2021 N DC06 F Fully vouched Contingent Bill				1100	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD				02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
37 LAW AND JUSTICE				NT V 107	11/10/2021	28782 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021045514 01/10/2021 N DC06 F Fully vouched Contingent Bill				1100	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD				02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
37 LAW AND JUSTICE				NT V 120	11/10/2021	122864 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021045518 01/10/2021 N DC06 F Fully vouched Contingent Bill				1100	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD				02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD			
				14 RENT, RATES AND TAXES			
37 LAW AND JUSTICE				NT V 124	12/10/2021	300404 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021045485 01/10/2021 N DC06 F Fully vouched Contingent Bill				1100	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD				04 DISTRICT ATTORNEYS		114 LEGAL ADVISORS AND COUNSELS	
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
12 HOME AFFAIRS				NT V 91	11/10/2021	3000 11005 DISTRICT ATTORNEY, LUDHIANA, LUDHIANA	
						0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	

CHANDIGARH,CHANDIGARH

VN102021045504 01/10/2021 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS 00 NO
SUB MAJOR HEAD

04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
4387 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,

12 HOME AFFAIRS NT V 110

11/10/2021

CHANDIGARH,CHANDIGARH

VN102021000682 01/10/2021 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
1030972 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 55

01/10/2021

COURT,CHANDIGARH,CHANDIGARH

VN102021000683 01/10/2021 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
150090 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 56

01/10/2021

COURT,CHANDIGARH,CHANDIGARH

VN102021045475 01/10/2021 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
19271 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 81

11/10/2021

COURT,CHANDIGARH,CHANDIGARH

VN102021045476 01/10/2021 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
9862 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 82

11/10/2021

COURT,CHANDIGARH,CHANDIGARH

VN102021045507 01/10/2021 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
20000 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 113

11/10/2021

COURT,CHANDIGARH,CHANDIGARH

VN102021045516 01/10/2021 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
44116 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 122

11/10/2021

COURT,CHANDIGARH,CHANDIGARH

VN102021045519 01/10/2021 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
23926 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 125

12/10/2021

COURT,CHANDIGARH,CHANDIGARH

VN102021057814 01/10/2021 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME 01
URBAN HEALTH SERVICES - ALLOPATHY

[illegible]

[illegible]

					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
37 LAW AND JUSTICE					0000 00 NO DETAILED HEAD				
NT V 35					93 ELECTRICITY CHARGES				
05/10/2021					91540 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA				
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN102021000735 01/10/2021 N DC06 F Fully vouched Contingent Bill					1200 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
37 LAW AND JUSTICE					0000 00 NO DETAILED HEAD				
NT V 36					93 ELECTRICITY CHARGES				
05/10/2021					92470 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA				
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN102021000748 01/10/2021 N DC06 F Fully vouched Contingent Bill					1200 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
37 LAW AND JUSTICE					0000 00 NO DETAILED HEAD				
NT V 49					13 OFFICE EXPENSES				
06/10/2021					5000 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA				
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN102021045539 01/10/2021 N DC06 F Fully vouched Contingent Bill					1200 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
37 LAW AND JUSTICE					0000 00 NO DETAILED HEAD				
NT V 58					13 OFFICE EXPENSES				
12/10/2021					21000 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA				
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN102021045540 01/10/2021 N DC06 F Fully vouched Contingent Bill					1200 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					14 RENT, RATES AND TAXES				
37 LAW AND JUSTICE					0000 00 NO DETAILED HEAD				
NT V 59					14 RENT, RATES AND TAXES				
12/10/2021					116713 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA				
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN102021045541 01/10/2021 N DC06 F Fully vouched Contingent Bill					1200 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
37 LAW AND JUSTICE					0000 00 NO DETAILED HEAD				
NT V 60					13 OFFICE EXPENSES				
12/10/2021					20000 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA				
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN102021045548 01/10/2021 N DC06 F Fully vouched Contingent Bill					1200 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
37 LAW AND JUSTICE					0000 00 NO DETAILED HEAD				
NT V 67					93 ELECTRICITY CHARGES				
29/10/2021					186394 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA				
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN102021045551 01/10/2021 N DC06 F Fully vouched Contingent Bill					1200 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
37 LAW AND JUSTICE					0000 00 NO DETAILED HEAD				
NT V 70					93 ELECTRICITY CHARGES				
29/10/2021					73100 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA				
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN102021045549 01/10/2021 N DC06 F Fully vouched Contingent Bill					1200 2014 ADMINISTRATION OF JUSTICE			114 LEGAL ADVISORS AND COUNSELS	
SUB MAJOR HEAD					04 DISTRICT ATTORNEYS				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
12 HOME AFFAIRS					0000 00 NO DETAILED HEAD				
NT V 68					93 ELECTRICITY CHARGES				
29/10/2021					14338 12004 DISTRICT ATTORNEY,MANSA,MANSA				
CHANDIGARH, CHANDIGARH					0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,				

VN102021045547 01/10/2021 N DC06 F Fully vouched Contingent Bill	1200	2014 ADMINISTRATION OF JUSTICE	00 NO
SUB MAJOR HEAD		105 CIVIL AND SESSION COURTS	

FILE NO.	FILE NAME	FILE TYPE	FILE STATUS	FILE DATE	FILE TIME	FILE USER	FILE ACTION	FILE COMMENT
98	COMPUTERIZATION IN THE STATE							
0000 03	COMPUTER STATIONERY AND CONSUMABLE ITEMS							
13	OFFICE EXPENSES							
37	LAW AND JUSTICE	NT V 66	12/10/2021	12950 12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA			
					0401 REGISTRAR, PUNJAB & HARYANA HIGH			
	COURT,CHANDIGARH,CHANDIGARH							

VN102021000749	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	1200	2014	ADMINISTRATION OF JUSTICE	00	NO
SUB MAJOR HEAD									105	CIVIL AND SESSION COURTS

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VN102021000747	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	1200	2014	ADMINISTRATION OF JUSTICE	00	NO
SUB MAJOR HEAD									105	CIVIL AND SESSION COURTS

				01 DISTRICT AND SESSION COURTS	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
37 LAW AND JUSTICE	NT V 48	06/10/2021	6000 12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA	
				0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH					

VN102021000700	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	1200	2014	ADMINISTRATION OF JUSTICE	00	NO
SUB MAJOR HEAD									105	CIVIL AND SESSION COURTS

					01 DISTRICT AND SESSION COURTS
					0000 00 NO DETAILED HEAD
					93 ELECTRICITY CHARGES
37 LAW AND JUSTICE	NT V 1	01/10/2021	102810 12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA	
COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH	

REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	BDGT DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	MIN	MIN_DESC	SM
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VN102021045550	01/10/2021	N	DC06	F	Fully vouched	Contingent Bill	1200	2014	ADMINISTRATION OF JUSTICE	00	NO
SUB MAJOR HEAD										105	CIVIL AND SESSION COURTS

COURT NAME		CASE NAME AND SESSION COURT	
		01 DISTRICT AND SESSION COURTS	
		0000 00 NO DETAILED HEAD	
		93 ELECTRICITY CHARGES	
37 LAW AND JUSTICE	NT V 69	29/10/2021	86028 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
			0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH			

VN102021045546 01/10/2021 N DC06 F Fully vouched Contingent Bill	1200	2014 ADMINISTRATION OF JUSTICE	00 NO
SUB MAJOR HEAD		105 CIVIL AND SESSION COURTS	

JUDGMENT HEAD				01 DISTRICT AND SESSION COURTS		100 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
37 LAW AND JUSTICE	NT V 65	12/10/2021	13765	12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA		
						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH							

VN102021045545	01/10/2021	N	DC06	F	Fully vouched	Contingent Bill	1200	2014	ADMINISTRATION OF JUSTICE	00	NO
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SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
37 LAW AND JUSTICE	NT V 64	12/10/2021	12259 12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA			
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN102021045544 01/10/2021 N DC06 F Fully vouched Contingent Bill				1200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
37 LAW AND JUSTICE	NT V 63	12/10/2021	19387 12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA			
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN102021045543 01/10/2021 N DC06 F Fully vouched Contingent Bill				1200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
37 LAW AND JUSTICE	NT V 62	12/10/2021	22242 12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA			
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN102021033688 01/10/2021 N DC06 F Fully vouched Contingent Bill				1200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
11 HEALTH AND FAMILY WELFARE	NT V 121	06/10/2021	8730 12144	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021033689 01/10/2021 N DC06 F Fully vouched Contingent Bill				1200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
11 HEALTH AND FAMILY WELFARE	NT V 122	06/10/2021	69930 12144	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021033690 01/10/2021 N DC06 F Fully vouched Contingent Bill				1200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
11 HEALTH AND FAMILY WELFARE	NT V 123	06/10/2021	36910 12144	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021033691 01/10/2021 N DC06 F Fully vouched Contingent Bill				1200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
11 HEALTH AND FAMILY WELFARE	NT V 124	06/10/2021	12260 12144	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021033687 01/10/2021 N DC06 F Fully vouched Contingent Bill				1200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
11 HEALTH AND FAMILY WELFARE	NT V 120	06/10/2021	33230 12144	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021033686 01/10/2021 N DC06 F Fully vouched Contingent Bill				1200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
11 HEALTH AND FAMILY WELFARE	NT V 119	06/10/2021	8760 12144	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN102021047348 01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE	
11 HEALTH AND FAMILY WELFARE NT V 139	12/10/2021	1140 12143 ASSISTANT CONTROLLER, (F&A), CIVIL SURGEON, MANSA,MANSA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021033692 01/10/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
						01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
11 HEALTH AND FAMILY WELFARE NT V 125	06/10/2021	320 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021047346 01/10/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
						01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	
11 HEALTH AND FAMILY WELFARE NT V 137	12/10/2021	1800 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021047345 01/10/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
						01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS	
11 HEALTH AND FAMILY WELFARE NT V 136	12/10/2021	4700 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021033656 01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						01 DIRECTION 0000 00 NO DETAILED HEAD 02 WAGES	
11 HEALTH AND FAMILY WELFARE NT V 89	05/10/2021	2028 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021033657 01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 02 WAGES	
11 HEALTH AND FAMILY WELFARE NT V 90	05/10/2021	8112 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021033658 01/10/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
						01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 02 WAGES	
11 HEALTH AND FAMILY WELFARE NT V 91	05/10/2021	44616 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021057469 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	1300	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
						98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES	
37 LAW AND JUSTICE	NT V 69	12/10/2021	32123 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA			0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN102021057503 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	1300	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO

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VN102021057463	01/10/2021	N	DC06	F	Fully vouched	Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE										00	NO				
SUB MAJOR HEAD															02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS				
															0000 00 NO DETAILED HEAD									
															13 OFFICE EXPENSES									
	37	LAW AND JUSTICE		NT	V	63	12/10/2021		3275	13692	CIVIL JUDGE, SENIOR DIVISION, PATIALA, PATIALA													
															0401 REGISTRAR, PUNJAB & HARYANA HIGH									
COURT, CHANDIGARH, CHANDIGARH																								
VN102021057466	01/10/2021	N	DC06	F	Fully vouched	Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE										00	NO				
SUB MAJOR HEAD															02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS				
															0000 00 NO DETAILED HEAD									
															14 RENT, RATES AND TAXES									
	37	LAW AND JUSTICE		NT	V	66	12/10/2021		29800	13692	CIVIL JUDGE, SENIOR DIVISION, PATIALA, PATIALA													
															0401 REGISTRAR, PUNJAB & HARYANA HIGH									
COURT, CHANDIGARH, CHANDIGARH																								
VN102021057467	01/10/2021	N	DC06	F	Fully vouched	Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE										00	NO				
SUB MAJOR HEAD															02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS				
															0000 00 NO DETAILED HEAD									
															14 RENT, RATES AND TAXES									
	37	LAW AND JUSTICE		NT	V	67	12/10/2021		33900	13692	CIVIL JUDGE, SENIOR DIVISION, PATIALA, PATIALA													
															0401 REGISTRAR, PUNJAB & HARYANA HIGH									
COURT, CHANDIGARH, CHANDIGARH																								
VN102021057474	01/10/2021	N	DC06	F	Fully vouched	Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE										00	NO				
SUB MAJOR HEAD															02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS				
															0000 00 NO DETAILED HEAD									
															14 RENT, RATES AND TAXES									
	37	LAW AND JUSTICE		NT	V	74	12/10/2021		29800	13692	CIVIL JUDGE, SENIOR DIVISION, PATIALA, PATIALA													
															0401 REGISTRAR, PUNJAB & HARYANA HIGH									
COURT, CHANDIGARH, CHANDIGARH																								
VN102021057477	01/10/2021	N	DC06	F	Fully vouched	Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE										00	NO				
SUB MAJOR HEAD															02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS				
															0000 00 NO DETAILED HEAD									
															14 RENT, RATES AND TAXES									
	37	LAW AND JUSTICE		NT	V	74	12/10/2021		29800	13692	CIVIL JUDGE, SENIOR DIVISION, PATIALA, PATIALA													
															0401 REGISTRAR, PUNJAB & HARYANA HIGH									
COURT, CHANDIGARH, CHANDIGARH																								
VN102021057480	01/10/2021	N	DC06	F	Fully vouched	Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE										00	NO				
SUB MAJOR HEAD															02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS				
															0000 00 NO DETAILED HEAD									
															13 OFFICE EXPENSES									
	37	LAW AND JUSTICE		NT	V	80	12/10/2021		9233	13692	CIVIL JUDGE, SENIOR DIVISION, PATIALA, PATIALA													
															0401 REGISTRAR, PUNJAB & HARYANA HIGH									
COURT, CHANDIGARH, CHANDIGARH																								
VN102021057481	01/10/2021	N	DC06	F	Fully vouched	Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE										00	NO				
SUB MAJOR HEAD															02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS				
															0000 00 NO DETAILED HEAD									
															13 OFFICE EXPENSES									
	37	LAW AND JUSTICE		NT	V	81	12/10/2021		20000	13692	CIVIL JUDGE, SENIOR DIVISION, PATIALA, PATIALA													
															0401 REGISTRAR, PUNJAB & HARYANA HIGH									
COURT, CHANDIGARH, CHANDIGARH																								
VN102021057487	01/10/2021	N	DC06	F	Fully vouched	Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE										00	NO				
SUB MAJOR HEAD															02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS				
															0000 00 NO DETAILED HEAD									
															13 OFFICE EXPENSES									
	37	LAW AND JUSTICE		NT	V	87	12/10/2021		1997	13692	CIVIL JUDGE, SENIOR DIVISION, PATIALA, PATIALA													
															0401 REGISTRAR, PUNJAB & HARYANA HIGH									
COURT, CHANDIGARH, CHANDIGARH																								
VN102021057488	01/10/2021	N	DC06	F	Fully vouched	Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE										00	NO				
SUB MAJOR HEAD															02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS				
															0000 00 NO DETAILED HEAD									
															14 RENT, RATES AND TAXES									
	37	LAW AND JUSTICE		NT	V	88	12/10/2021		33900	13692	CIVIL JUDGE, SENIOR DIVISION, PATIALA, PATIALA													
															0401 REGISTRAR, PUNJAB & HARYANA HIGH									
COURT, CHANDIGARH, CHANDIGARH																								
VN102021057489	01/10/2021	N	DC06	F	Fully vouched	Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE										00	NO				
SUB MAJOR HEAD															02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS				
															0000 00 NO DETAILED HEAD									

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VN102021057464	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD													
								04 DISTRICT ATTORNEYS					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
12 HOME AFFAIRS		NT	V	64	12/10/2021	1980	13011	DISTRICT ATTORNEY,PATIALA,PATIALA					
CHANDIGARH,CHANDIGARH								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,					
VN102021057504	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD													
								04 DISTRICT ATTORNEYS					
								0000 00 NO DETAILED HEAD					
								92 TELEPHONE					
12 HOME AFFAIRS		NT	V	104	29/10/2021	2016	13011	DISTRICT ATTORNEY,PATIALA,PATIALA					
CHANDIGARH,CHANDIGARH								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,					
VN102021057505	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD													
								04 DISTRICT ATTORNEYS					
								0000 00 NO DETAILED HEAD					
								93 ELECTRICITY CHARGES					
12 HOME AFFAIRS		NT	V	105	29/10/2021	23220	13011	DISTRICT ATTORNEY,PATIALA,PATIALA					
CHANDIGARH,CHANDIGARH								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,					
VN102021057460	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
37 LAW AND JUSTICE		NT	V	60	12/10/2021	26328	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA					
COURT,CHANDIGARH,CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN102021057465	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
37 LAW AND JUSTICE		NT	V	65	12/10/2021	16075	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA					
COURT,CHANDIGARH,CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN102021057475	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
37 LAW AND JUSTICE		NT	V	75	12/10/2021	31357	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA					
COURT,CHANDIGARH,CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN102021057476	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
37 LAW AND JUSTICE		NT	V	76	12/10/2021	23467	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA					
COURT,CHANDIGARH,CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN102021057477	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
37 LAW AND JUSTICE		NT	V	77	12/10/2021	22184	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA					
COURT,CHANDIGARH,CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN102021057478	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					

COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 78	12/10/2021	20399	13006	13 OFFICE EXPENSES DISTRICT AND SESSION JUDGE, PATIALA, PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021057479 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				1300	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
						01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 79	12/10/2021	26771	13006	13 OFFICE EXPENSES DISTRICT AND SESSION JUDGE, PATIALA, PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN102021057482 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				1300	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
						01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 82	12/10/2021	30000	13006	13 OFFICE EXPENSES DISTRICT AND SESSION JUDGE, PATIALA, PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN102021057483 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				1300	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
						01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 83	12/10/2021	36451	13006	13 OFFICE EXPENSES DISTRICT AND SESSION JUDGE, PATIALA, PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN102021057484 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				1300	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
						01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 84	12/10/2021	220778	13006	13 OFFICE EXPENSES DISTRICT AND SESSION JUDGE, PATIALA, PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN102021057485 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				1300	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
						01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 85	12/10/2021	38760	13006	13 OFFICE EXPENSES DISTRICT AND SESSION JUDGE, PATIALA, PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN102021057486 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				1300	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
						01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 86	12/10/2021	34200	13006	13 OFFICE EXPENSES DISTRICT AND SESSION JUDGE, PATIALA, PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN102021057492 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				1300	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
						01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 92	12/10/2021	11362	13008	10 POL OF OFFICE VEHICLES ADDITIONAL JUDGE, DESIGNATED COURT, PATIALA, PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN102021057495 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				1300	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
						01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 95	21/10/2021	25709	13006	92 TELEPHONE DISTRICT AND SESSION JUDGE, PATIALA, PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								

VN10202105750101/10/2021N DC06 F Fully vouched Contingent Bill
SUB MAJOR HEAD

13002014 ADMINISTRATION OF JUSTICE

105 CIVIL AND SESSION COURTS

00 NO

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE

37 LAW AND JUSTICENT V 10122/10/20211613 13008 ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN10202105750201/10/2021N DC06 F Fully vouched Contingent Bill
SUB MAJOR HEAD

13002014 ADMINISTRATION OF JUSTICE

105 CIVIL AND SESSION COURTS

00 NO

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

37 LAW AND JUSTICENT V 10226/10/2021201100 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN10202105747001/10/2021N DC06 F Fully vouched Contingent Bill
SUB MAJOR HEAD

13002014 ADMINISTRATION OF JUSTICE

105 CIVIL AND SESSION COURTS

00 NO

98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES

37 LAW AND JUSTICENT V 7012/10/202133875 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN10202105788201/10/2021N DC06 F Fully vouched Contingent Bill
MEDICAL EDUCATION, TRAINING AND RESEARCH

13002210 MEDICAL AND PUBLIC HEALTH

105 ALLOPATHY

05

04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES

38 MEDICAL EDUCATION AND RESNT V 37911/10/202141103 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN10202105797001/10/2021N DC06 F Fully vouched Contingent Bill
MEDICAL EDUCATION, TRAINING AND RESEARCH

13002210 MEDICAL AND PUBLIC HEALTH

105 ALLOPATHY

05

04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS

38 MEDICAL EDUCATION AND RESNT V 46712/10/2021435000 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN10202105797401/10/2021N DC06 F Fully vouched Contingent Bill
MEDICAL EDUCATION, TRAINING AND RESEARCH

13002210 MEDICAL AND PUBLIC HEALTH

105 ALLOPATHY

05

04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS

38 MEDICAL EDUCATION AND RESNT V 47112/10/2021105000 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN10202105797501/10/2021N DC06 F Fully vouched Contingent Bill
MEDICAL EDUCATION, TRAINING AND RESEARCH

13002210 MEDICAL AND PUBLIC HEALTH

105 ALLOPATHY

05

04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS

38 MEDICAL EDUCATION AND RESNT V 47212/10/2021111750 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

REF_VCHR_NOACC_MNTH_Y A DEAL V CATGTRY_C MJR_ MJR_HEAD_DESCMIN MIN_DESCSM

SM_HEAD_DESCSU SUB_HEAD_DESCBDGT DT DTL_HEAD_DESCSO SOE_DESC

GR GRANT_DESCRIPTIONPL V VCHR_N VCHR_DTNET_AMNT DDO_C NAMECCO_ CCO

VN102021057979 01/10/2021 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
38 MEDICAL EDUCATION AND RES NT V 476 12/10/2021 116000 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN102021029121 01/10/2021 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
38 MEDICAL EDUCATION AND RES NT V 274 05/10/2021 10177 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN102021057884 01/10/2021 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
38 MEDICAL EDUCATION AND RES NT V 381 11/10/2021 404942 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN102021057891 01/10/2021 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
38 MEDICAL EDUCATION AND RES NT V 388 11/10/2021 141028 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN102021057920 01/10/2021 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
27 MINOR WORKS
38 MEDICAL EDUCATION AND RES NT V 417 12/10/2021 19628 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN102021057921 01/10/2021 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
27 MINOR WORKS
38 MEDICAL EDUCATION AND RES NT V 418 12/10/2021 49316 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN102021057922 01/10/2021 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
38 MEDICAL EDUCATION AND RES NT V 419 12/10/2021 4800 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN102021057947 01/10/2021 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
27 MINOR WORKS
38 MEDICAL EDUCATION AND RES NT V 444 12/10/2021 36444 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN102021057962 01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	
						0000 00 NO DETAILED HEAD	
						21 SUPPLIES AND MATERIALS	
38 MEDICAL EDUCATION AND RES NT V 459	12/10/2021	26367 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021057963 01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	
						0000 00 NO DETAILED HEAD	
						21 SUPPLIES AND MATERIALS	
38 MEDICAL EDUCATION AND RES NT V 460	12/10/2021	457829 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021057968 01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	
						0000 00 NO DETAILED HEAD	
						27 MINOR WORKS	
38 MEDICAL EDUCATION AND RES NT V 465	12/10/2021	48056 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021057969 01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
38 MEDICAL EDUCATION AND RES NT V 466	12/10/2021	1898 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021057973 01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
38 MEDICAL EDUCATION AND RES NT V 470	12/10/2021	32210 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021057982 01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	
						0000 00 NO DETAILED HEAD	
						21 SUPPLIES AND MATERIALS	
38 MEDICAL EDUCATION AND RES NT V 479	12/10/2021	287703 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021057983 01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	
						0000 00 NO DETAILED HEAD	
						27 MINOR WORKS	
38 MEDICAL EDUCATION AND RES NT V 480	12/10/2021	23600 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021057984 01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	
						0000 00 NO DETAILED HEAD	
						21 SUPPLIES AND MATERIALS	
38 MEDICAL EDUCATION AND RES NT V 481	12/10/2021	286737 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021029140 01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME	

[illegible]

VN102021028928 01/10/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
						01 PRIMARY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
11 HEALTH AND FAMILY WELFARE NT V 81	01/10/2021	153560 13392	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021057976 01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						04 DRUG MANUFACTURERS	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
38 MEDICAL EDUCATION AND RES NT V 473	12/10/2021	3917 13372	SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021057883 01/10/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	05
						01 AYURVEDIC COLLEGE, PATIALA	
						0000 00 NO DETAILED HEAD	
						30 OTHER CONTRACTUAL SERVICES	
38 MEDICAL EDUCATION AND RES NT V 380	11/10/2021	3044931 13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021057937 01/10/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	05
						01 AYURVEDIC COLLEGE, PATIALA	
						0000 00 NO DETAILED HEAD	
						34 SCHOLARSHIPS STIPENDS	
38 MEDICAL EDUCATION AND RES NT V 434	12/10/2021	3015500 13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021057950 01/10/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	05
						01 AYURVEDIC COLLEGE, PATIALA	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
38 MEDICAL EDUCATION AND RES NT V 447	12/10/2021	113530 13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021029117 01/10/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
11 HEALTH AND FAMILY WELFARE NT V 270	01/10/2021	222830 13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021057904 01/10/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH	1300	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
11 HEALTH AND FAMILY WELFARE NT V 401	12/10/2021	38910 13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021057878 01/10/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
						02 GOVERNMENT MEDICAL COLLEGE, PATIALA	
						0000 00 NO DETAILED HEAD	
						34 SCHOLARSHIPS STIPENDS	
38 MEDICAL EDUCATION AND RES NT V 375	11/10/2021	55439 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021057879 01/10/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
						02 GOVERNMENT MEDICAL COLLEGE, PATIALA	
						0000 00 NO DETAILED HEAD	

CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 376	11/10/2021	55439 13352	34 SCHOLARSHIPS STIPENDS PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA		
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
VN102021057885 01/10/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH			105 ALLOPATHY	05
				02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD		
	38 MEDICAL EDUCATION AND RES NT V 382	11/10/2021	449457 13352	28 PROFESSIONAL SERVICES PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
VN102021057886 01/10/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH			105 ALLOPATHY	05
				02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD		
	38 MEDICAL EDUCATION AND RES NT V 383	11/10/2021	1242808 13352	28 PROFESSIONAL SERVICES PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
VN102021057899 01/10/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH			105 ALLOPATHY	05
				02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD		
	38 MEDICAL EDUCATION AND RES NT V 396	11/10/2021	1036551 13352	34 SCHOLARSHIPS STIPENDS PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
VN102021057917 01/10/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH			105 ALLOPATHY	05
				02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD		
	38 MEDICAL EDUCATION AND RES NT V 414	12/10/2021	2530 13352	09 REPAIR AND MAINTENANCE OF STAFF CARS PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
VN102021057938 01/10/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH			105 ALLOPATHY	05
				02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD		
	38 MEDICAL EDUCATION AND RES NT V 435	12/10/2021	48250 13352	13 OFFICE EXPENSES PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
VN102021057948 01/10/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH			105 ALLOPATHY	05
				02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD		
	38 MEDICAL EDUCATION AND RES NT V 445	12/10/2021	49393 13352	13 OFFICE EXPENSES PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
VN102021057915 01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 412	12/10/2021	450 13382	13 OFFICE EXPENSES MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057964 01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 461	12/10/2021	2550 13357	13 OFFICE EXPENSES MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN102021043121	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								98	COMPUTERIZATION IN THE STATE			
								0000	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS		
									13	OFFICE EXPENSES		
37	LAW AND JUSTICE	NT	V	53	12/10/2021	47650	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR				
								0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH												
VN102021043147	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
								04	DISTRICT ATTORNEYS			
								0000	00	NO DETAILED HEAD		
									13	OFFICE EXPENSES		
12	HOME AFFAIRS	NT	V	79	13/10/2021	800	14007	DISTRICT ATTORNEY,ROPAR,ROPAR				
								0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
CHANDIGARH,CHANDIGARH												
VN102021043167	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
								04	DISTRICT ATTORNEYS			
								0000	00	NO DETAILED HEAD		
									92	TELEPHONE		
12	HOME AFFAIRS	NT	V	99	14/10/2021	1202	14007	DISTRICT ATTORNEY,ROPAR,ROPAR				
								0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
CHANDIGARH,CHANDIGARH												
VN102021043172	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
								04	DISTRICT ATTORNEYS			
								0000	00	NO DETAILED HEAD		
									93	ELECTRICITY CHARGES		
12	HOME AFFAIRS	NT	V	104	27/10/2021	3708	14007	DISTRICT ATTORNEY,ROPAR,ROPAR				
								0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
CHANDIGARH,CHANDIGARH												
VN102021043130	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								98	COMPUTERIZATION IN THE STATE			
								0000	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS		
									13	OFFICE EXPENSES		
37	LAW AND JUSTICE	NT	V	62	12/10/2021	39200	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR				
								0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH												
VN102021043136	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
								98	COMPUTERIZATION IN THE STATE			
								0000	01	PURCHASE OF COMPUTER RELATED HARDWARE		
									13	OFFICE EXPENSES		
12	HOME AFFAIRS	NT	V	68	12/10/2021	1500	14007	DISTRICT ATTORNEY,ROPAR,ROPAR				
								0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
CHANDIGARH,CHANDIGARH												
VN102021043146	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
								98	COMPUTERIZATION IN THE STATE			
								0000	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS		
									13	OFFICE EXPENSES		
12	HOME AFFAIRS	NT	V	78	12/10/2021	900	14007	DISTRICT ATTORNEY,ROPAR,ROPAR				
								0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
CHANDIGARH,CHANDIGARH												
VN102021043125	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01	DISTRICT AND SESSION COURTS			
								0000	00	NO DETAILED HEAD		
									14	RENT, RATES AND TAXES		
37	LAW AND JUSTICE	NT	V	57	12/10/2021	33800	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR				
								0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH												
VN102021043128	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01	DISTRICT AND SESSION COURTS			
								0000	00	NO DETAILED HEAD		
									13	OFFICE EXPENSES		

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VN102021043152	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
	37	LAW AND JUSTICE		NT V 84	13/10/2021	20000	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR					
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH													
VN102021043153	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									14 RENT, RATES AND TAXES				
	37	LAW AND JUSTICE		NT V 85	13/10/2021	94000	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR					
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH													
VN102021043154	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									14 RENT, RATES AND TAXES				
	37	LAW AND JUSTICE		NT V 86	13/10/2021	33800	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR					
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH													
VN102021043155	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									14 RENT, RATES AND TAXES				
	37	LAW AND JUSTICE		NT V 87	13/10/2021	19000	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR					
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH													
VN102021043156	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									14 RENT, RATES AND TAXES				
	37	LAW AND JUSTICE		NT V 88	13/10/2021	52500	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR					
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH													
VN102021043157	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									14 RENT, RATES AND TAXES				
	37	LAW AND JUSTICE		NT V 89	13/10/2021	60000	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR					
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH													
VN102021043158	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									14 RENT, RATES AND TAXES				
	37	LAW AND JUSTICE		NT V 90	13/10/2021	52600	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR					
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH													
VN102021043168	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									93 ELECTRICITY CHARGES				
	37	LAW AND JUSTICE		NT V 100	14/10/2021	15110	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR					
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH													
VN102021043169	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
	37	LAW AND JUSTICE		NT V 101	21/10/2021	21598	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR					

0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN102021043170 01/10/2021 N DC06 F Fully vouched Contingent Bill1400 2014 ADMINISTRATION OF JUSTICE105 CIVIL AND SESSION COURTS00 NO

SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS

0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES

37 LAW AND JUSTICENT V 10221/10/202117504 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR

0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATGTRY_C MJR_ MJR_HEAD_DESCMIN MIN_DESCSM

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTIONPL V VCHR_N VCHR_DTNET_AMNT DDO_C NAMECCO_ CCO

VN102021043171 01/10/2021 N DC06 F Fully vouched Contingent Bill1400 2014 ADMINISTRATION OF JUSTICE105 CIVIL AND SESSION COURTS00 NO

SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS

0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES

37 LAW AND JUSTICENT V 10326/10/202121598 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR

0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN102021043173 01/10/2021 N DC06 F Fully vouched Contingent Bill1400 2014 ADMINISTRATION OF JUSTICE105 CIVIL AND SESSION COURTS00 NO

SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS

0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

37 LAW AND JUSTICENT V 10529/10/202176990 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR

0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN102021043141 01/10/2021 N DC06 F Fully vouched Contingent Bill1400 2014 ADMINISTRATION OF JUSTICE105 CIVIL AND SESSION COURTS00 NO

SUB MAJOR HEAD

02 SUBORDINATE COURTS

0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES

37 LAW AND JUSTICENT V 7312/10/2021875 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR

0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN102021043142 01/10/2021 N DC06 F Fully vouched Contingent Bill1400 2014 ADMINISTRATION OF JUSTICE105 CIVIL AND SESSION COURTS00 NO

SUB MAJOR HEAD

02 SUBORDINATE COURTS

0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES

37 LAW AND JUSTICENT V 7412/10/20214220 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR

0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN102021043144 01/10/2021 N DC06 F Fully vouched Contingent Bill1400 2014 ADMINISTRATION OF JUSTICE105 CIVIL AND SESSION COURTS00 NO

SUB MAJOR HEAD

02 SUBORDINATE COURTS

0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES

37 LAW AND JUSTICENT V 7612/10/20219800 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR

0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN102021043145	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								02 SUBORDINATE COURTS					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
	37	LAW AND JUSTICE	NT	V	77	12/10/2021	9779	14006	CIVIL JUDGE(SR.DIVISION),	ROPAR,ROPAR			
COURT, CHANDIGARH, CHANDIGARH									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN102021043159	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								02 SUBORDINATE COURTS					
								0000 00 NO DETAILED HEAD					
								93 ELECTRICITY CHARGES					
	37	LAW AND JUSTICE	NT	V	91	14/10/2021	34788	14006	CIVIL JUDGE(SR.DIVISION),	ROPAR,ROPAR			
COURT, CHANDIGARH, CHANDIGARH									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN102021043160	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								02 SUBORDINATE COURTS					
								0000 00 NO DETAILED HEAD					
								14 RENT, RATES AND TAXES					
	37	LAW AND JUSTICE	NT	V	92	14/10/2021	58600	14006	CIVIL JUDGE(SR.DIVISION),	ROPAR,ROPAR			
COURT, CHANDIGARH, CHANDIGARH									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN102021043161	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								02 SUBORDINATE COURTS					
								0000 00 NO DETAILED HEAD					
								14 RENT, RATES AND TAXES					
	37	LAW AND JUSTICE	NT	V	93	14/10/2021	43500	14006	CIVIL JUDGE(SR.DIVISION),	ROPAR,ROPAR			
COURT, CHANDIGARH, CHANDIGARH									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN102021043162	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								02 SUBORDINATE COURTS					
								0000 00 NO DETAILED HEAD					
								14 RENT, RATES AND TAXES					
	37	LAW AND JUSTICE	NT	V	94	14/10/2021	29500	14006	CIVIL JUDGE(SR.DIVISION),	ROPAR,ROPAR			
COURT, CHANDIGARH, CHANDIGARH									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN102021043163	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								02 SUBORDINATE COURTS					
								0000 00 NO DETAILED HEAD					
								14 RENT, RATES AND TAXES					
	37	LAW AND JUSTICE	NT	V	95	14/10/2021	40000	14006	CIVIL JUDGE(SR.DIVISION),	ROPAR,ROPAR			
COURT, CHANDIGARH, CHANDIGARH									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN102021043164	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								02 SUBORDINATE COURTS					
								0000 00 NO DETAILED HEAD					
								14 RENT, RATES AND TAXES					
	37	LAW AND JUSTICE	NT	V	96	14/10/2021	37184	14006	CIVIL JUDGE(SR.DIVISION),	ROPAR,ROPAR			
COURT, CHANDIGARH, CHANDIGARH									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN102021043165	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								02 SUBORDINATE COURTS					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
	37	LAW AND JUSTICE	NT	V	97	14/10/2021	6244	14006	CIVIL JUDGE(SR.DIVISION),	ROPAR,ROPAR			
COURT, CHANDIGARH, CHANDIGARH									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN102021043166	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								02 SUBORDINATE COURTS					
								0000 00 NO DETAILED HEAD					

COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 98	14/10/2021	2109 14006 CIVIL JUDGE(SR.DIVISION), ROPAR, ROPAR	92 TELEPHONE 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021043123 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS		
				0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 55	12/10/2021	52500 14008 DISTRICT AND SESSION JUDGE, ROPAR, ROPAR	14 RENT, RATES AND TAXES	
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021043124 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS		
				0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 56	12/10/2021	19000 14008 DISTRICT AND SESSION JUDGE, ROPAR, ROPAR	14 RENT, RATES AND TAXES	
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021042068 01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY			1400	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
				02 WELFARE OF INSURED PERSONS		
				0000 99 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE	NT V 193	12/10/2021	1000 14199 MEDICAL OFFICER, ESI DISPENSARY, BANAH, ROPAR	13 OFFICE EXPENSES	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021042095 01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY			1400	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
				02 WELFARE OF INSURED PERSONS		
				0000 99 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE	NT V 220	14/10/2021	1000 14197 MEDICAL OFFICER, ESI DISPENSARY NO. 1, MOHALI, ROPAR	13 OFFICE EXPENSES	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021042072 01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY			1400	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME		
				0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE	NT V 197	13/10/2021	5200 14211 MEDICAL OFFICER, ESI DISPENSARY, ASRON, ROPAR	21 SUPPLIES AND MATERIALS	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021042094 01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY			1400	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME		
				0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE	NT V 219	14/10/2021	14900 14197 MEDICAL OFFICER, ESI DISPENSARY NO. 1, MOHALI, ROPAR	21 SUPPLIES AND MATERIALS	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021038163 01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY			1400	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME		
				0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE	NT V 115	05/10/2021	9600 14197 MEDICAL OFFICER, ESI DISPENSARY NO. 1, MOHALI, ROPAR	30 OTHER CONTRACTUAL SERVICES	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021042057 01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			1400	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE	NT V 182	12/10/2021	816 14192 DISTRICT AYURVEDIC & UNANI OFFICER, ROPAR, ROPAR	92 TELEPHONE	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN102021042097	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH												
										101	PREVENTION AND CONTROL OF DISEASES	
									01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
									0000	00	NO DETAILED HEAD	
										13	OFFICE EXPENSES	
	11	HEALTH AND FAMILY WELFARE	NT	V	222	21/10/2021	37126	14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR			
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021042073	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2210	MEDICAL AND PUBLIC HEALTH				02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE											101	AYURVEDA
									01	DIRECTION		
									0000	00	NO DETAILED HEAD	
										02	WAGES	
	11	HEALTH AND FAMILY WELFARE	NT	V	198	13/10/2021	1859	14192	DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR			
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021042076	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2210	MEDICAL AND PUBLIC HEALTH				02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE											101	AYURVEDA
									01	DIRECTION		
									0000	00	NO DETAILED HEAD	
										92	TELEPHONE	
	11	HEALTH AND FAMILY WELFARE	NT	V	201	13/10/2021	859	14192	DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR			
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021042096	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2210	MEDICAL AND PUBLIC HEALTH				02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE											102	HOMEOPATHY
									02	URBAN HOSPITALS AND DISPENSARIES		
									0000	00	NO DETAILED HEAD	
										93	ELECTRICITY CHARGES	
	11	HEALTH AND FAMILY WELFARE	NT	V	221	14/10/2021	180	14202	PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR			
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021042074	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2210	MEDICAL AND PUBLIC HEALTH				02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE											101	AYURVEDA
									03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		
									0000	00	NO DETAILED HEAD	
										02	WAGES	
	11	HEALTH AND FAMILY WELFARE	NT	V	199	13/10/2021	8788	14192	DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR			
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021042075	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2210	MEDICAL AND PUBLIC HEALTH				04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES											101	AYURVEDA
									01	RURAL DISPENSARIES		
									0000	00	NO DETAILED HEAD	
										02	WAGES	
	11	HEALTH AND FAMILY WELFARE	NT	V	200	13/10/2021	68107	14192	DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR			
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021057322	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2711	FLOOD CONTROL AND DRAINAGE				01
FLOOD CONTROL											001	DIRECTION AND ADMINISTRATION
									01	DIRECTION AND ADMINISTRATION		
									0000	00	NO DETAILED HEAD	
										93	ELECTRICITY CHARGES	
	15	WATER RESOURCES	NT	V	5	13/10/2021	16710	14363	EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR			
										7410	CHIEF ENGINEER, IRRIGATION,	
DRAINAGE,PUNJAB,CHANDIGARH												
VN102021045575	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	1500	2014	ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD											105	CIVIL AND SESSION COURTS
									02	SUBORDINATE COURTS		
									0000	00	NO DETAILED HEAD	
										14	RENT, RATES AND TAXES	
	37	LAW AND JUSTICE	NT	V	63	12/10/2021	30450	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR			
										0401	REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH												
VN102021045610	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	1500	2014	ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD											105	CIVIL AND SESSION COURTS
									01	DISTRICT AND SESSION COURTS		
									0000	00	NO DETAILED HEAD	
										93	ELECTRICITY CHARGES	

COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 98	27/10/2021	251057 15004	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021045571 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				1500 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 59	12/10/2021	15905 15004	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021045576 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				1500 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 64	12/10/2021	23700 15004	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021045587 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				1500 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
					04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 92 TELEPHONE		
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 75	19/10/2021	1023 15006	DISTRICT ATTORNEY, SANGRUR, SANGRUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
VN102021045611 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				1500 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
					04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 99	27/10/2021	10843 15006	DISTRICT ATTORNEY, SANGRUR, SANGRUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
VN102021045581 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				1500 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 69	14/10/2021	450 15007	CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021045582 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				1500 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 14 RENT, RATES AND TAXES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 70	14/10/2021	30450 15007	CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021045583 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				1500 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 14 RENT, RATES AND TAXES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 71	14/10/2021	23500 15007	CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021045584 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				1500 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 14 RENT, RATES AND TAXES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 72	14/10/2021	10200 15007	CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		

VN102021045586	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	1500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02 SUBORDINATE COURTS					
								0000 00 NO DETAILED HEAD					
								93 ELECTRICITY CHARGES					
	37	LAW AND JUSTICE	NT	V	74	18/10/2021	3750	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),	SANGRUR,SANGRUR			
								0401 REGISTRAR,	PUNJAB & HARYANA	HIGH			
COURT,CHANDIGARH,CHANDIGARH													
VN102021045588	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	1500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02 SUBORDINATE COURTS					
								0000 00 NO DETAILED HEAD					
								92 TELEPHONE					
	37	LAW AND JUSTICE	NT	V	76	19/10/2021	25403	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),	SANGRUR,SANGRUR			
								0401 REGISTRAR,	PUNJAB & HARYANA	HIGH			
COURT,CHANDIGARH,CHANDIGARH													
VN102021045605	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	1500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02 SUBORDINATE COURTS					
								0000 00 NO DETAILED HEAD					
								14 RENT, RATES AND TAXES					
	37	LAW AND JUSTICE	NT	V	93	21/10/2021	10200	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),	SANGRUR,SANGRUR			
								0401 REGISTRAR,	PUNJAB & HARYANA	HIGH			
COURT,CHANDIGARH,CHANDIGARH													
VN102021045606	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	1500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02 SUBORDINATE COURTS					
								0000 00 NO DETAILED HEAD					
								14 RENT, RATES AND TAXES					
	37	LAW AND JUSTICE	NT	V	94	21/10/2021	10200	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),	SANGRUR,SANGRUR			
								0401 REGISTRAR,	PUNJAB & HARYANA	HIGH			
COURT,CHANDIGARH,CHANDIGARH													
VN102021045607	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	1500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02 SUBORDINATE COURTS					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
	37	LAW AND JUSTICE	NT	V	95	21/10/2021	15000	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),	SANGRUR,SANGRUR			
								0401 REGISTRAR,	PUNJAB & HARYANA	HIGH			
COURT,CHANDIGARH,CHANDIGARH													
VN102021045608	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	1500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02 SUBORDINATE COURTS					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
	37	LAW AND JUSTICE	NT	V	96	21/10/2021	9900	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),	SANGRUR,SANGRUR			
								0401 REGISTRAR,	PUNJAB & HARYANA	HIGH			
COURT,CHANDIGARH,CHANDIGARH													
VN102021045609	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	1500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02 SUBORDINATE COURTS					
								0000 00 NO DETAILED HEAD					
								93 ELECTRICITY CHARGES					
	37	LAW AND JUSTICE	NT	V	97	25/10/2021	51240	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),	SANGRUR,SANGRUR			
								0401 REGISTRAR,	PUNJAB & HARYANA	HIGH			
COURT,CHANDIGARH,CHANDIGARH													
VN102021045612	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	1500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02 SUBORDINATE COURTS					
								0000 00 NO DETAILED HEAD					
								93 ELECTRICITY CHARGES					
	37	LAW AND JUSTICE	NT	V	100	27/10/2021	25420	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),	SANGRUR,SANGRUR			
								0401 REGISTRAR,	PUNJAB & HARYANA	HIGH			
COURT,CHANDIGARH,CHANDIGARH													
VN102021045613	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	1500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02 SUBORDINATE COURTS					
								0000 00 NO DETAILED HEAD					
								93 ELECTRICITY CHARGES					
	37	LAW AND JUSTICE	NT	V	101	28/10/2021	30360	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),	SANGRUR,SANGRUR			

COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021045614 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					1500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
37 LAW AND JUSTICE NT V 102 29/10/2021					60668 15007 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN102021045615 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					1500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
37 LAW AND JUSTICE NT V 103 29/10/2021					102550 15007 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN102021000893 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					1500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
37 LAW AND JUSTICE NT V 39 05/10/2021					120245 15007 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN102021045558 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					1500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
37 LAW AND JUSTICE NT V 46 11/10/2021					21790 15007 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN102021045567 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					1500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
37 LAW AND JUSTICE NT V 55 12/10/2021					1030 15007 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN102021045574 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					1500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					14 RENT, RATES AND TAXES		
37 LAW AND JUSTICE NT V 62 12/10/2021					22592 15007 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN102021045579 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					1500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
37 LAW AND JUSTICE NT V 67 12/10/2021					9900 15007 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN102021045602 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					1500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS		
					0000 00 NO DETAILED HEAD		
					10 POL OF OFFICE VEHICLES		
37 LAW AND JUSTICE NT V 90 21/10/2021					9329 15004 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN102021045601 01/10/2021 N DC06 F Fully vouched Contingent Bill					1500 2014 ADMINISTRATION OF JUSTICE		00 NO

SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD		105 CIVIL AND SESSION COURTS	
	37 LAW AND JUSTICE	NT V 89	21/10/2021	3400 15004	09 REPAIR AND MAINTENANCE OF STAFF CARS DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN102021045600 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				1500 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
	37 LAW AND JUSTICE	NT V 88	21/10/2021	5184 15004	01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN102021045598 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				1500 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
	37 LAW AND JUSTICE	NT V 86	21/10/2021	11505 15004	01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN102021045597 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				1500 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
	37 LAW AND JUSTICE	NT V 85	21/10/2021	9098 15004	01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN102021045589 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				1500 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
	37 LAW AND JUSTICE	NT V 77	19/10/2021	5553 15004	01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 92 TELEPHONE DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN102021045585 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				1500 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
	37 LAW AND JUSTICE	NT V 73	14/10/2021	19980 15004	01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN102021045580 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				1500 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
	37 LAW AND JUSTICE	NT V 68	14/10/2021	15000 15004	01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN102021045573 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				1500 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
	37 LAW AND JUSTICE	NT V 61	12/10/2021	28402 15004	01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN102021045572 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				1500 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
	37 LAW AND JUSTICE	NT V 60	12/10/2021	11056 15004	01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		

COURT,CHANDIGARH,CHANDIGARH

VN102021045570	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	1500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
37	LAW AND JUSTICE	NT	V	58	12/10/2021	35081	15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT,CHANDIGARH,CHANDIGARH

VN102021045569	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	1500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
37	LAW AND JUSTICE	NT	V	57	12/10/2021	11900	15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT,CHANDIGARH,CHANDIGARH

VN102021045561	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	1500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
14 RENT, RATES AND TAXES												
37	LAW AND JUSTICE	NT	V	49	12/10/2021	24750	15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT,CHANDIGARH,CHANDIGARH

VN102021000894	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	1500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
37	LAW AND JUSTICE	NT	V	40	08/10/2021	7387	15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT,CHANDIGARH,CHANDIGARH

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

VN102021045559	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	1500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
37	LAW AND JUSTICE	NT	V	47	12/10/2021	48250	15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT,CHANDIGARH,CHANDIGARH

VN102021045560	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	1500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
14 RENT, RATES AND TAXES												
37	LAW AND JUSTICE	NT	V	48	12/10/2021	33500	15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT,CHANDIGARH,CHANDIGARH

VN102021052092 01/10/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH	1500	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
			0000 00 NO DETAILED HEAD	
			13 OFFICE EXPENSES	
11 HEALTH AND FAMILY WELFARE NT V 380	12/10/2021	2000 15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021052086 01/10/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			13 OFFICE EXPENSES	
11 HEALTH AND FAMILY WELFARE NT V 374	12/10/2021	5000 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021052096 01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1500	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02
			02 URBAN HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			93 ELECTRICITY CHARGES	
11 HEALTH AND FAMILY WELFARE NT V 384	21/10/2021	2920 15099	H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021052089 01/10/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES	
			0000 00 NO DETAILED HEAD	
			13 OFFICE EXPENSES	
11 HEALTH AND FAMILY WELFARE NT V 377	12/10/2021	300 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021052098 01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1500	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02
			01 DIRECTION	
			0000 00 NO DETAILED HEAD	
			93 ELECTRICITY CHARGES	
11 HEALTH AND FAMILY WELFARE NT V 386	28/10/2021	16383 15083	DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021052097 01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1500	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02
			01 DIRECTION	
			0000 00 NO DETAILED HEAD	
			93 ELECTRICITY CHARGES	
11 HEALTH AND FAMILY WELFARE NT V 385	28/10/2021	9902 15083	DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021032899 01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
			01 EMPLOYEES STATE INSURANCE SCHEME	
			0000 00 NO DETAILED HEAD	
			30 OTHER CONTRACTUAL SERVICES	
11 HEALTH AND FAMILY WELFARE NT V 252	05/10/2021	9600 15086	MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021052056 01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
			01 EMPLOYEES STATE INSURANCE SCHEME	
			0000 00 NO DETAILED HEAD	
			30 OTHER CONTRACTUAL SERVICES	
11 HEALTH AND FAMILY WELFARE NT V 344	11/10/2021	9600 15107	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, AHMEDGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021052060 01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
			01 EMPLOYEES STATE INSURANCE SCHEME	
			0000 00 NO DETAILED HEAD	
			30 OTHER CONTRACTUAL SERVICES	

	11 HEALTH AND FAMILY WELFARE NT V 348		11/10/2021	53050 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102021052078 01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY		1500	2210 MEDICAL AND PUBLIC HEALTH					001 DIRECTION AND ADMINISTRATION	01
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES					
	11 HEALTH AND FAMILY WELFARE NT V 366		12/10/2021	940 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102021052087 01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY		1500	2210 MEDICAL AND PUBLIC HEALTH					001 DIRECTION AND ADMINISTRATION	01
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES					
	11 HEALTH AND FAMILY WELFARE NT V 375		12/10/2021	5000 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102021052079 01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY		1500	2210 MEDICAL AND PUBLIC HEALTH					001 DIRECTION AND ADMINISTRATION	01
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES					
	11 HEALTH AND FAMILY WELFARE NT V 367		12/10/2021	300 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102021030404 01/10/2021 N DC06 F Fully vouched Contingent Bill FLOOD CONTROL		1500	2711 FLOOD CONTROL AND DRAINAGE					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES					
	15 WATER RESOURCES	NT V 13	06/10/2021	1410 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR 7410 CHIEF ENGINEER, IRRIGATION,					
DRAINAGE,PUNJAB,CHANDIGARH									
VN102021030405 01/10/2021 N DC06 F Fully vouched Contingent Bill FLOOD CONTROL		1500	2711 FLOOD CONTROL AND DRAINAGE					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES					
	15 WATER RESOURCES	NT V 14	06/10/2021	19987 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR 7410 CHIEF ENGINEER, IRRIGATION,					
DRAINAGE,PUNJAB,CHANDIGARH									
VN102021062494 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD		1600	2014 ADMINISTRATION OF JUSTICE					114 LEGAL ADVISORS AND COUNSELS	00 NO
				05 LEGAL CELL, NEW DELHI 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES					
	37 LAW AND JUSTICE	NT V 1	13/10/2021	990000 16001 DUMMY,DUMMY,DUMMY				9901 DUMMY,DUMMY,DUMMY	
VN102021062495 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD		1600	2014 ADMINISTRATION OF JUSTICE					114 LEGAL ADVISORS AND COUNSELS	00 NO
				05 LEGAL CELL, NEW DELHI 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES					
	37 LAW AND JUSTICE	NT V 2	13/10/2021	770000 16001 DUMMY,DUMMY,DUMMY				9901 DUMMY,DUMMY,DUMMY	
VN102021062496 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD		1600	2014 ADMINISTRATION OF JUSTICE					114 LEGAL ADVISORS AND COUNSELS	00 NO
				05 LEGAL CELL, NEW DELHI 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES					
	37 LAW AND JUSTICE	NT V 3	13/10/2021	396000 16001 DUMMY,DUMMY,DUMMY				9901 DUMMY,DUMMY,DUMMY	

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COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021045635 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					1800 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					92 TELEPHONE		
37 LAW AND JUSTICE NT V 62 19/10/2021					3940 18110 CIVIL JUDGE, SENIOR DIVISION, MOGA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN102021045636 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					1800 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
37 LAW AND JUSTICE NT V 63 19/10/2021					1350 18110 CIVIL JUDGE, SENIOR DIVISION, MOGA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN102021000932 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					1800 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS		
					0000 00 NO DETAILED HEAD		
					92 TELEPHONE		
37 LAW AND JUSTICE NT V 38 05/10/2021					1233 18110 CIVIL JUDGE, SENIOR DIVISION, MOGA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN102021045637 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					1800 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS		
					0000 00 NO DETAILED HEAD		
					92 TELEPHONE		
37 LAW AND JUSTICE NT V 64 19/10/2021					3517 18448 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MOGA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN102021045634 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					1800 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
37 LAW AND JUSTICE NT V 61 14/10/2021					17330 18448 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MOGA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN102021045621 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					1800 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS		
					0000 00 NO DETAILED HEAD		
					26 ADVERTISING AND PUBLICITY		
37 LAW AND JUSTICE NT V 48 12/10/2021					1185 18448 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MOGA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN102021045622 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					1800 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
37 LAW AND JUSTICE NT V 49 12/10/2021					7000 18448 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MOGA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN102021045625 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					1800 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
37 LAW AND JUSTICE NT V 52 12/10/2021					580 18448 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MOGA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN102021053705 01/10/2021 N DC06 F Fully vouched Contingent Bill					1800 2210 MEDICAL AND PUBLIC HEALTH		06

PUBLIC HEALTH										003 TRAINING	
									01 TRAINING OF PARA HEALTH STAFF		
									0000 00 NO DETAILED HEAD		
									34 SCHOLARSHIPS STIPENDS		
11 HEALTH AND FAMILY WELFARE NT V 126				12/10/2021		30400	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA			
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021053704 01/10/2021 N DC06 F Fully vouched Contingent Bill					1800	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH										101 PREVENTION AND CONTROL OF DISEASES	
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
									0000 00 NO DETAILED HEAD		
									13 OFFICE EXPENSES		
11 HEALTH AND FAMILY WELFARE NT V 125				12/10/2021		23000	18164	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, KOT ISA KHAN, MOGA			
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021022467 01/10/2021 N DC06 F Fully vouched Contingent Bill					1800	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY										102 EMPLOYEES STATE INSURANCE SCHEME	
									01 EMPLOYEES STATE INSURANCE SCHEME		
									0000 00 NO DETAILED HEAD		
									30 OTHER CONTRACTUAL SERVICES		
11 HEALTH AND FAMILY WELFARE NT V 38				05/10/2021		9600	18177	SENIOR MEDICAL OFFICER, E.S.I DISPENSARY MOGA, MOGA			
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021043178 01/10/2021 N DC06 F Fully vouched Contingent Bill					1900	2014	ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD										114 LEGAL ADVISORS AND COUNSELS	
									04 DISTRICT ATTORNEYS		
									0000 00 NO DETAILED HEAD		
									92 TELEPHONE		
12 HOME AFFAIRS				NT V 42	21/10/2021	1214	19003	DISTT. ATTORNEY, MUKATSAR, MUKATSAR			
									0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
CHANDIGARH, CHANDIGARH											
VN102021043177 01/10/2021 N DC06 F Fully vouched Contingent Bill					1900	2014	ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD										114 LEGAL ADVISORS AND COUNSELS	
									98 COMPUTERIZATION IN THE STATE		
									0000 04 COMPUTER FURNITURE ITEMS		
									13 OFFICE EXPENSES		
12 HOME AFFAIRS				NT V 41	21/10/2021	5000	19003	DISTT. ATTORNEY, MUKATSAR, MUKATSAR			
									0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
CHANDIGARH, CHANDIGARH											
VN102021043174 01/10/2021 N DC06 F Fully vouched Contingent Bill					1900	2014	ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD										105 CIVIL AND SESSION COURTS	
									02 SUBORDINATE COURTS		
									0000 00 NO DETAILED HEAD		
									92 TELEPHONE		
37 LAW AND JUSTICE				NT V 38	12/10/2021	10672	19002	CIVIL JUDGE (SR.DIVISION), CIVIL JUDGE (SR.DIVISION), MUKATSAR			
									0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH											
VN102021043175 01/10/2021 N DC06 F Fully vouched Contingent Bill					1900	2014	ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD										105 CIVIL AND SESSION COURTS	
									02 SUBORDINATE COURTS		
									0000 00 NO DETAILED HEAD		
									14 RENT, RATES AND TAXES		
37 LAW AND JUSTICE				NT V 39	12/10/2021	202510	19002	CIVIL JUDGE (SR.DIVISION), CIVIL JUDGE (SR.DIVISION), MUKATSAR			
									0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH											
VN102021043176 01/10/2021 N DC06 F Fully vouched Contingent Bill					1900	2014	ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD										105 CIVIL AND SESSION COURTS	
									01 DISTRICT AND SESSION COURTS		
									0000 00 NO DETAILED HEAD		
									92 TELEPHONE		
37 LAW AND JUSTICE				NT V 40	13/10/2021	7076	19397	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MUKTSAR			
									0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH											
VN102021003935 01/10/2021 N DC06 F Fully vouched Contingent Bill					1900	2210	MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY										103 PRIMARY HEALTH CENTRES	
									01 PRIMARY HEALTH CENTRES		
									0000 00 NO DETAILED HEAD		
									93 ELECTRICITY CHARGES		
11 HEALTH AND FAMILY WELFARE NT V 35				01/10/2021		16190	19119	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHAKSHERWALA, MUKATSAR			
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN102021003936 01/10/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
11 HEALTH AND FAMILY WELFARE NT V 36	01/10/2021	9030 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021043415 01/10/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
11 HEALTH AND FAMILY WELFARE NT V 137	12/10/2021	9890 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021003992 01/10/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1900	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	04
					01 RURAL DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
11 HEALTH AND FAMILY WELFARE NT V 92	05/10/2021	870 19387 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021003990 01/10/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1900	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
11 HEALTH AND FAMILY WELFARE NT V 90	05/10/2021	58322 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021043413 01/10/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
11 HEALTH AND FAMILY WELFARE NT V 135	12/10/2021	10700 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021043412 01/10/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH	1900	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
11 HEALTH AND FAMILY WELFARE NT V 134	12/10/2021	1250 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021043414 01/10/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH	1900	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
11 HEALTH AND FAMILY WELFARE NT V 136	12/10/2021	12635 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021057335 01/10/2021 N DC06 F Fully vouched Contingent Bill FLOOD CONTROL	1900	2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
15 WATER RESOURCES	NT V 34	12/10/2021	3180 19132 S.E.,(DRAINAGE)DRAINAGE CIRCLE,GIDDERBAGA,MUKATSAR		7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE,PUNJAB,CHANDIGARH							
VN102021045639 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	2000	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO

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VN102021045653	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	2000	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02	SUBORDINATE COURTS				
								0000	00 NO DETAILED HEAD				
									13	OFFICE EXPENSES			
	37	LAW AND JUSTICE		NT	V 54	21/10/2021		10275	20219	CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR			
										0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH													
VN102021045657	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	2000	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02	SUBORDINATE COURTS				
								0000	00 NO DETAILED HEAD				
									14	RENT, RATES AND TAXES			
	37	LAW AND JUSTICE		NT	V 58	21/10/2021		31500	20219	CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR			
										0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH													
VN102021045658	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	2000	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02	SUBORDINATE COURTS				
								0000	00 NO DETAILED HEAD				
									14	RENT, RATES AND TAXES			
	37	LAW AND JUSTICE		NT	V 59	21/10/2021		27860	20219	CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR			
										0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH													
VN102021045659	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	2000	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02	SUBORDINATE COURTS				
								0000	00 NO DETAILED HEAD				
									14	RENT, RATES AND TAXES			
	37	LAW AND JUSTICE		NT	V 60	21/10/2021		30185	20219	CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR			
										0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH													
VN102021045660	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	2000	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02	SUBORDINATE COURTS				
								0000	00 NO DETAILED HEAD				
									14	RENT, RATES AND TAXES			
	37	LAW AND JUSTICE		NT	V 61	21/10/2021		24000	20219	CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR			
										0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH													
VN102021045661	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	2000	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02	SUBORDINATE COURTS				
								0000	00 NO DETAILED HEAD				
									14	RENT, RATES AND TAXES			
	37	LAW AND JUSTICE		NT	V 62	21/10/2021		22827	20219	CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR			
										0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH													
VN102021045666	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	2000	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02	SUBORDINATE COURTS				
								0000	00 NO DETAILED HEAD				
									13	OFFICE EXPENSES			
	37	LAW AND JUSTICE		NT	V 67	21/10/2021		12319	20219	CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR			
										0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH													
VN102021053712	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	2000	2210	MEDICAL AND PUBLIC HEALTH		001	DIRECTION AND ADMINISTRATION	01	
URBAN HEALTH SERVICES - ALLOPATHY													
								02	DISTRICT ADMINISTRATION				
								0000	00 NO DETAILED HEAD				
									13	OFFICE EXPENSES			
	11	HEALTH AND FAMILY WELFARE		NT	V 134	12/10/2021		8000	20193	ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR			

						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021053711 01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	11 HEALTH AND FAMILY WELFARE NT V 133	12/10/2021	600 20193	ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021053710 01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	11 HEALTH AND FAMILY WELFARE NT V 132	12/10/2021	1500 20193	ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021053715 01/10/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	11 HEALTH AND FAMILY WELFARE NT V 137	12/10/2021	44280 20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021053721 01/10/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
						01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	11 HEALTH AND FAMILY WELFARE NT V 143	12/10/2021	3400 20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021053720 01/10/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
						01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	11 HEALTH AND FAMILY WELFARE NT V 142	12/10/2021	3510 20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021053717 01/10/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	11 HEALTH AND FAMILY WELFARE NT V 139	12/10/2021	14380 20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021053718 01/10/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
						01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	11 HEALTH AND FAMILY WELFARE NT V 140	12/10/2021	543320 20187	S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021053709 01/10/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
						01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	11 HEALTH AND FAMILY WELFARE NT V 131	12/10/2021	103390 20191	S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021053716 01/10/2021 N DC06 F Fully vouched Contingent Bill	2000	2210 MEDICAL AND PUBLIC HEALTH					02

URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				01 DIRECTION		101 AYURVEDA		
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
OFFICE, NAWANSHEHAR WELFARE, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 138	12/10/2021	5620 20283	DISTRICT AYURVEDICA AND UNANI OFFICER, DISTRICT AYURVEDICA AND UNANI 4501 DIRECTOR, HEALTH & FAMILY	
VN102021053714 01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY				2000 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01
				02 DISTRICT ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				92 TELEPHONE				
				11 HEALTH AND FAMILY WELFARE NT V 136	12/10/2021	1474 20193	ASSISSTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021053713 01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY				2000 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01
				02 DISTRICT ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				13 OFFICE EXPENSES				
				11 HEALTH AND FAMILY WELFARE NT V 135	12/10/2021	5000 20193	ASSISSTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021053719 01/10/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY				2000 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03
				01 PRIMARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
				11 HEALTH AND FAMILY WELFARE NT V 141	12/10/2021	177810 20190	S.M.O, I/C P.H.C. SAROYA, NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021001073 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO
				01 DISTRICT AND SESSION COURTS				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
				37 LAW AND JUSTICE	NT V 59	08/10/2021	10340 21350 DISTRICT & SESSION JUDGE, MOHALI, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH								
VN102021043220 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO
				02 SUBORDINATE COURTS				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
				37 LAW AND JUSTICE	NT V 101	26/10/2021	47780 21305 CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR DIVISION), MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH								
VN102021043192 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO
				98 COMPUTERIZATION IN THE STATE				
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				
				13 OFFICE EXPENSES				
				37 LAW AND JUSTICE	NT V 73	12/10/2021	96470 21350 DISTRICT & SESSION JUDGE, MOHALI, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH								
VN102021001068 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO
				01 DISTRICT AND SESSION COURTS				
				0000 00 NO DETAILED HEAD				
				13 OFFICE EXPENSES				
				37 LAW AND JUSTICE	NT V 54	05/10/2021	307220 21350 DISTRICT & SESSION JUDGE, MOHALI, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH								
VN102021043188 01/10/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO
				01 DISTRICT AND SESSION COURTS				
				0000 00 NO DETAILED HEAD				
				13 OFFICE EXPENSES				
				37 LAW AND JUSTICE	NT V 69	12/10/2021	19112 21350 DISTRICT & SESSION JUDGE, MOHALI, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH	

COURT, CHANDIGARH, CHANDIGARH

VN102021043190 01/10/2021 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
18717 21350 DISTRICT & SESSION JUDGE, MOHALI, MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 71

12/10/2021

COURT, CHANDIGARH, CHANDIGARH

VN102021043191 01/10/2021 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
27613 21350 DISTRICT & SESSION JUDGE, MOHALI, MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 72

12/10/2021

COURT, CHANDIGARH, CHANDIGARH

VN102021043193 01/10/2021 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
471 21370 SPECIAL JUDGE (CBI) PUNJAB, SPECIAL JUDGE (CBI) PUNJAB, MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 74

12/10/2021

COURT, CHANDIGARH, CHANDIGARH

VN102021043202 01/10/2021 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
51000 21370 SPECIAL JUDGE (CBI) PUNJAB, SPECIAL JUDGE (CBI) PUNJAB, MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 83

13/10/2021

COURT, CHANDIGARH, CHANDIGARH

VN102021043203 01/10/2021 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
74175 21370 SPECIAL JUDGE (CBI) PUNJAB, SPECIAL JUDGE (CBI) PUNJAB, MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 84

13/10/2021

COURT, CHANDIGARH, CHANDIGARH

VN102021043204 01/10/2021 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
9610 21370 SPECIAL JUDGE (CBI) PUNJAB, SPECIAL JUDGE (CBI) PUNJAB, MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 85

13/10/2021

COURT, CHANDIGARH, CHANDIGARH

VN102021043206 01/10/2021 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
6984 21350 DISTRICT & SESSION JUDGE, MOHALI, MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 87

21/10/2021

COURT, CHANDIGARH, CHANDIGARH

VN102021043207 01/10/2021 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
6227 21350 DISTRICT & SESSION JUDGE, MOHALI, MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 88

21/10/2021

COURT, CHANDIGARH, CHANDIGARH

VN102021043208 01/10/2021 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

[illegible]

[illegible]

[illegible]

VN102021043472 01/10/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	2100	2210	MEDICAL AND PUBLIC HEALTH				102	SUBSIDIARY HEALTH CENTRES	03
						01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
	11	HEALTH AND FAMILY WELFARE NT V 263	22/10/2021	3290	21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021043471 01/10/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	2100	2210	MEDICAL AND PUBLIC HEALTH				102	SUBSIDIARY HEALTH CENTRES	03
						01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
	11	HEALTH AND FAMILY WELFARE NT V 262	22/10/2021	30020	21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021043470 01/10/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	2100	2210	MEDICAL AND PUBLIC HEALTH				102	SUBSIDIARY HEALTH CENTRES	03
						01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
	11	HEALTH AND FAMILY WELFARE NT V 261	22/10/2021	55520	21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021043469 01/10/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	2100	2210	MEDICAL AND PUBLIC HEALTH				102	SUBSIDIARY HEALTH CENTRES	03
						01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
	11	HEALTH AND FAMILY WELFARE NT V 260	22/10/2021	55110	21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021043458 01/10/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	2100	2210	MEDICAL AND PUBLIC HEALTH				103	PRIMARY HEALTH CENTRES	03
						01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
	11	HEALTH AND FAMILY WELFARE NT V 249	13/10/2021	1000000	21083	MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021043439 01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2100	2210	MEDICAL AND PUBLIC HEALTH				101	AYURVEDA	02
						01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE			
	11	HEALTH AND FAMILY WELFARE NT V 230	12/10/2021	1272	21301	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021043426 01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2100	2210	MEDICAL AND PUBLIC HEALTH				101	AYURVEDA	02
						01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
	11	HEALTH AND FAMILY WELFARE NT V 214	12/10/2021	3986	21301	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021043435 01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	2100	2210	MEDICAL AND PUBLIC HEALTH				102	EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS			
	11	HEALTH AND FAMILY WELFARE NT V 223	12/10/2021	112250	21082	MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021043433 01/10/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	2100	2210	MEDICAL AND PUBLIC HEALTH				102	EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD			

										21 SUPPLIES AND MATERIALS																				
11 HEALTH AND FAMILY WELFARE NT V 221										12/10/2021	23491	21082	MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN102021043465 01/10/2021 N DC06 F Fully vouched Contingent Bill										2100	2210	MEDICAL AND PUBLIC HEALTH							102 PREVENTION OF FOOD ADULTERATION										06	
PUBLIC HEALTH										01 FOOD INSPECTORATE																				
										0000 00 NO DETAILED HEAD																				
										92 TELEPHONE																				
11 HEALTH AND FAMILY WELFARE NT V 256										22/10/2021	2937	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										

VN102021043430	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH												
003 TRAINING												
01 TRAINING OF PARA HEALTH STAFF												
0000 00 NO DETAILED HEAD												
14 RENT, RATES AND TAXES												
11	HEALTH AND FAMILY WELFARE	NT	V	218	12/10/2021	509712	21084	PRINCIPAL,STATE INSTITUTE OF HEALTH AND FAMILY WELFARE,MOHALI				
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,												
CHANDIGARH,CHANDIGARH												
VN102021043436	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY												
102 EMPLOYEES STATE INSURANCE SCHEME												
02 WELFARE OF INSURED PERSONS												
0000 99 NO DETAILED HEAD												
23 COST OF RATION												
11	HEALTH AND FAMILY WELFARE	NT	V	224	12/10/2021	17092	21082	MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN102021043442	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY												
001 DIRECTION AND ADMINISTRATION												
02 DISTRICT ADMINISTRATION												
0000 00 NO DETAILED HEAD												
10 POL OF OFFICE VEHICLES												
11	HEALTH AND FAMILY WELFARE	NT	V	233	12/10/2021	38973	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN102021043445	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY												
001 DIRECTION AND ADMINISTRATION												
02 DISTRICT ADMINISTRATION												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
11	HEALTH AND FAMILY WELFARE	NT	V	236	12/10/2021	6667	21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN102021043446	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY												
001 DIRECTION AND ADMINISTRATION												
02 DISTRICT ADMINISTRATION												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
11	HEALTH AND FAMILY WELFARE	NT	V	237	12/10/2021	5236	21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN102021043447	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY												
001 DIRECTION AND ADMINISTRATION												
02 DISTRICT ADMINISTRATION												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
11	HEALTH AND FAMILY WELFARE	NT	V	238	12/10/2021	3930	21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN102021043449	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY												
001 DIRECTION AND ADMINISTRATION												
02 DISTRICT ADMINISTRATION												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
11	HEALTH AND FAMILY WELFARE	NT	V	240	12/10/2021	4347	21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN102021043452	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY												
001 DIRECTION AND ADMINISTRATION												
02 DISTRICT ADMINISTRATION												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
11	HEALTH AND FAMILY WELFARE	NT	V	243	12/10/2021	100	21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN102021043423	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY												
102 EMPLOYEES STATE INSURANCE SCHEME												

					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 26530 21082 MEDICAL OFFICER, I/C ESI HOSPITAL, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
	11 HEALTH AND FAMILY WELFARE NT V 228		12/10/2021						
VN102021064582 01/10/2021 N DC06 F Fully vouched Contingent Bill GENERAL		2100	2852 INDUSTRIES					800 OTHER EXPENDITURE	80
					01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES 0000 00 NO DETAILED HEAD 33 SUBSIDIES				
	13 INDUSTRIES	NT V 1	22/10/2021	3000000	21249 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, MOHALI, MOHALI 2801 DIRECTOR, INDUSTRIES, PUNJAB,				
VN102021064589 01/10/2021 N DC06 F Fully vouched Contingent Bill GENERAL		2100	2852 INDUSTRIES					800 OTHER EXPENDITURE	80
					01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES 0000 00 NO DETAILED HEAD 33 SUBSIDIES				
	13 INDUSTRIES	NT V 8	22/10/2021	1370800	21249 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, MOHALI, MOHALI 2801 DIRECTOR, INDUSTRIES, PUNJAB,				
VN102021064586 01/10/2021 N DC06 F Fully vouched Contingent Bill GENERAL		2100	2852 INDUSTRIES					800 OTHER EXPENDITURE	80
					01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES 0000 00 NO DETAILED HEAD 33 SUBSIDIES				
	13 INDUSTRIES	NT V 5	22/10/2021	1206000	21249 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, MOHALI, MOHALI 2801 DIRECTOR, INDUSTRIES, PUNJAB,				
VN102021064588 01/10/2021 N DC06 F Fully vouched Contingent Bill GENERAL		2100	2852 INDUSTRIES					800 OTHER EXPENDITURE	80
					01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES 0000 00 NO DETAILED HEAD 33 SUBSIDIES				
	13 INDUSTRIES	NT V 7	22/10/2021	3000000	21249 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, MOHALI, MOHALI 2801 DIRECTOR, INDUSTRIES, PUNJAB,				
VN102021064587 01/10/2021 N DC06 F Fully vouched Contingent Bill GENERAL		2100	2852 INDUSTRIES					800 OTHER EXPENDITURE	80
					01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES 0000 00 NO DETAILED HEAD 33 SUBSIDIES				
	13 INDUSTRIES	NT V 6	22/10/2021	205000	21249 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, MOHALI, MOHALI 2801 DIRECTOR, INDUSTRIES, PUNJAB,				
VN102021064590 01/10/2021 N DC06 F Fully vouched Contingent Bill GENERAL		2100	2852 INDUSTRIES					800 OTHER EXPENDITURE	80
					01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES 0000 00 NO DETAILED HEAD 33 SUBSIDIES				
	13 INDUSTRIES	NT V 9	22/10/2021	294600	21249 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, MOHALI, MOHALI 2801 DIRECTOR, INDUSTRIES, PUNJAB,				
VN102021064585 01/10/2021 N DC06 F Fully vouched Contingent Bill GENERAL		2100	2852 INDUSTRIES					800 OTHER EXPENDITURE	80
					01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES 0000 00 NO DETAILED HEAD 33 SUBSIDIES				
	13 INDUSTRIES	NT V 4	22/10/2021	1023000	21249 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, MOHALI, MOHALI 2801 DIRECTOR, INDUSTRIES, PUNJAB,				
VN102021064584 01/10/2021 N DC06 F Fully vouched Contingent Bill GENERAL		2100	2852 INDUSTRIES					800 OTHER EXPENDITURE	80
					01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES 0000 00 NO DETAILED HEAD 33 SUBSIDIES				
	13 INDUSTRIES	NT V 3	22/10/2021	106150	21249 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, MOHALI, MOHALI 2801 DIRECTOR, INDUSTRIES, PUNJAB,				

[illegible]

				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
37 LAW AND JUSTICE				5990 22090 DISTRICT & SESSION JUDGE, TARN TARAN, TARN TARAN					
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN102021045675 01/10/2021 N DC06 F Fully vouched Contingent Bill				2200 2014 ADMINISTRATION OF JUSTICE					
SUB MAJOR HEAD				105 CIVIL AND SESSION COURTS				00 NO	
				01 DISTRICT AND SESSION COURTS					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
37 LAW AND JUSTICE				13490 22090 DISTRICT & SESSION JUDGE, TARN TARAN, TARN TARAN					
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN102021045678 01/10/2021 N DC06 F Fully vouched Contingent Bill				2200 2014 ADMINISTRATION OF JUSTICE					
SUB MAJOR HEAD				105 CIVIL AND SESSION COURTS				00 NO	
				01 DISTRICT AND SESSION COURTS					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
37 LAW AND JUSTICE				520 22090 DISTRICT & SESSION JUDGE, TARN TARAN, TARN TARAN					
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN102021045679 01/10/2021 N DC06 F Fully vouched Contingent Bill				2200 2014 ADMINISTRATION OF JUSTICE					
SUB MAJOR HEAD				105 CIVIL AND SESSION COURTS				00 NO	
				01 DISTRICT AND SESSION COURTS					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
37 LAW AND JUSTICE				470 22090 DISTRICT & SESSION JUDGE, TARN TARAN, TARN TARAN					
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN102021045680 01/10/2021 N DC06 F Fully vouched Contingent Bill				2200 2014 ADMINISTRATION OF JUSTICE					
SUB MAJOR HEAD				105 CIVIL AND SESSION COURTS				00 NO	
				01 DISTRICT AND SESSION COURTS					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
37 LAW AND JUSTICE				6307 22090 DISTRICT & SESSION JUDGE, TARN TARAN, TARN TARAN					
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN102021045681 01/10/2021 N DC06 F Fully vouched Contingent Bill				2200 2014 ADMINISTRATION OF JUSTICE					
SUB MAJOR HEAD				105 CIVIL AND SESSION COURTS				00 NO	
				01 DISTRICT AND SESSION COURTS					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
37 LAW AND JUSTICE				1800 22090 DISTRICT & SESSION JUDGE, TARN TARAN, TARN TARAN					
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN102021045683 01/10/2021 N DC06 F Fully vouched Contingent Bill				2200 2014 ADMINISTRATION OF JUSTICE					
SUB MAJOR HEAD				105 CIVIL AND SESSION COURTS				00 NO	
				01 DISTRICT AND SESSION COURTS					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
37 LAW AND JUSTICE				1250 22090 DISTRICT & SESSION JUDGE, TARN TARAN, TARN TARAN					
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN102021045684 01/10/2021 N DC06 F Fully vouched Contingent Bill				2200 2014 ADMINISTRATION OF JUSTICE					
SUB MAJOR HEAD				105 CIVIL AND SESSION COURTS				00 NO	
				01 DISTRICT AND SESSION COURTS					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
37 LAW AND JUSTICE				1800 22090 DISTRICT & SESSION JUDGE, TARN TARAN, TARN TARAN					
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN102021045685 01/10/2021 N DC06 F Fully vouched Contingent Bill				2200 2014 ADMINISTRATION OF JUSTICE					
SUB MAJOR HEAD				105 CIVIL AND SESSION COURTS				00 NO	
				01 DISTRICT AND SESSION COURTS					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
37 LAW AND JUSTICE				440917 22090 DISTRICT & SESSION JUDGE, TARN TARAN, TARN TARAN					
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH					

VN102021045687	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	2200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
	37	LAW AND JUSTICE	NT	V	53	12/10/2021	1313	22090	DISTRICT & SESSION JUDGE, TARN TARAN, TARN TARAN				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH													
VN102021045690	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	2200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
	37	LAW AND JUSTICE	NT	V	56	13/10/2021	18210	22090	DISTRICT & SESSION JUDGE, TARN TARAN, TARN TARAN				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH													
VN102021045691	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	2200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					
								26 ADVERTISING AND PUBLICITY					
	37	LAW AND JUSTICE	NT	V	57	13/10/2021	39219	22090	DISTRICT & SESSION JUDGE, TARN TARAN, TARN TARAN				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH													
VN102021045692	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	2200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
	37	LAW AND JUSTICE	NT	V	58	13/10/2021	1653	22090	DISTRICT & SESSION JUDGE, TARN TARAN, TARN TARAN				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH													
VN102021045693	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	2200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
	37	LAW AND JUSTICE	NT	V	59	13/10/2021	820	22090	DISTRICT & SESSION JUDGE, TARN TARAN, TARN TARAN				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH													
VN102021045694	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	2200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
	37	LAW AND JUSTICE	NT	V	60	21/10/2021	15328	22090	DISTRICT & SESSION JUDGE, TARN TARAN, TARN TARAN				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH													
VN102021045696	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	2200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
	37	LAW AND JUSTICE	NT	V	62	26/10/2021	2150	22090	DISTRICT & SESSION JUDGE, TARN TARAN, TARN TARAN				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH													
VN102021045697	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	2200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								01 DISTRICTS					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
	37	LAW AND JUSTICE	NT	V	63	26/10/2021	2850	22090	DISTRICT & SESSION JUDGE, TARN TARAN, TARN TARAN				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH													
VN102021045698	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	2200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					

COURT, CHANDIGARH, CHANDIGARH	37	LAW AND JUSTICE	NT V 64	26/10/2021	14500	22090	13 OFFICE EXPENSES DISTRICT & SESSION JUDGE, TARN TARAN, TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021053732	01/10/2021	N DC06 F Fully vouched Contingent Bill			2200	2210	MEDICAL AND PUBLIC HEALTH	02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								
							01 DIRECTION	
							0000 00 NO DETAILED HEAD	
							93 ELECTRICITY CHARGES	
TARAN		11 HEALTH AND FAMILY WELFARE NT V 189	12/10/2021		2116	22231	DISTRICT AYURVEDICA AND UNANI OFFICER, DISTRICT AYURVEDICA AND UNANI OFFICE, TARN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021053727	01/10/2021	N DC06 F Fully vouched Contingent Bill			2200	2210	MEDICAL AND PUBLIC HEALTH	02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								
							01 DIRECTION	
							0000 00 NO DETAILED HEAD	
							92 TELEPHONE	
TARAN		11 HEALTH AND FAMILY WELFARE NT V 184	12/10/2021		585	22231	DISTRICT AYURVEDICA AND UNANI OFFICER, DISTRICT AYURVEDICA AND UNANI OFFICE, TARN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021053728	01/10/2021	N DC06 F Fully vouched Contingent Bill			2200	2210	MEDICAL AND PUBLIC HEALTH	02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								
							01 DIRECTION	
							0000 00 NO DETAILED HEAD	
							13 OFFICE EXPENSES	
TARAN		11 HEALTH AND FAMILY WELFARE NT V 185	12/10/2021		2481	22231	DISTRICT AYURVEDICA AND UNANI OFFICER, DISTRICT AYURVEDICA AND UNANI OFFICE, TARN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021001139	01/10/2021	N DC06 F Fully vouched Contingent Bill			2300	2014	ADMINISTRATION OF JUSTICE	00 NO
SUB MAJOR HEAD								
							01 DISTRICT AND SESSION COURTS	
							0000 00 NO DETAILED HEAD	
							92 TELEPHONE	
		37 LAW AND JUSTICE	NT V 33	08/10/2021	943	23024	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH								
VN102021001127	01/10/2021	N DC06 F Fully vouched Contingent Bill			2300	2014	ADMINISTRATION OF JUSTICE	00 NO
SUB MAJOR HEAD								
							01 DISTRICT AND SESSION COURTS	
							0000 00 NO DETAILED HEAD	
							93 ELECTRICITY CHARGES	
		37 LAW AND JUSTICE	NT V 21	01/10/2021	350749	23024	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH								
VN102021045702	01/10/2021	N DC06 F Fully vouched Contingent Bill			2300	2014	ADMINISTRATION OF JUSTICE	00 NO
SUB MAJOR HEAD								
							98 COMPUTERIZATION IN THE STATE	
							0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	
							13 OFFICE EXPENSES	
		37 LAW AND JUSTICE	NT V 37	12/10/2021	10005	23024	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH								
VN102021045700	01/10/2021	N DC06 F Fully vouched Contingent Bill			2300	2014	ADMINISTRATION OF JUSTICE	00 NO
SUB MAJOR HEAD								
							02 SUBORDINATE COURTS	
							0000 00 NO DETAILED HEAD	
							13 OFFICE EXPENSES	
		37 LAW AND JUSTICE	NT V 35	12/10/2021	9093	23023	CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA),, BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH								
VN102021045701	01/10/2021	N DC06 F Fully vouched Contingent Bill			2300	2014	ADMINISTRATION OF JUSTICE	00 NO
SUB MAJOR HEAD								
							02 SUBORDINATE COURTS	
							0000 00 NO DETAILED HEAD	
							13 OFFICE EXPENSES	
		37 LAW AND JUSTICE	NT V 36	12/10/2021	9213	23023	CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA),, BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH								

VN102021001136	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	2300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
								04 DISTRICT ATTORNEYS				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
12 HOME AFFAIRS	NT V 30	05/10/2021				18461	23025	DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA				
								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,				
CHANDIGARH,CHANDIGARH												
VN102021001138	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	2300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								92 TELEPHONE				
37 LAW AND JUSTICE	NT V 32	08/10/2021				943	23024	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH												
VN102021053766	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	2300	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02	
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE												
								03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
11 HEALTH AND FAMILY WELFARE	NT V 144	12/10/2021				4000	23028	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021053772	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	2300	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	
RURAL HEALTH SERVICES - ALLOPATHY												
								01 PRIMARY HEALTH CENTRES				
								0000 00 NO DETAILED HEAD				
								09 REPAIR AND MAINTENANCE OF STAFF CARS				
11 HEALTH AND FAMILY WELFARE	NT V 150	12/10/2021				7470	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021053769	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	2300	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	
RURAL HEALTH SERVICES - ALLOPATHY												
								01 PRIMARY HEALTH CENTRES				
								0000 00 NO DETAILED HEAD				
								10 POL OF OFFICE VEHICLES				
11 HEALTH AND FAMILY WELFARE	NT V 147	12/10/2021				10064	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021053777	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	2300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	
URBAN HEALTH SERVICES - ALLOPATHY												
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
								0000 00 NO DETAILED HEAD				
								10 POL OF OFFICE VEHICLES				
11 HEALTH AND FAMILY WELFARE	NT V 155	12/10/2021				19312	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021053774	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	2300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	
URBAN HEALTH SERVICES - ALLOPATHY												
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
								0000 00 NO DETAILED HEAD				
								59 POL OF TRANSPORT VEHICLES				
11 HEALTH AND FAMILY WELFARE	NT V 152	12/10/2021				9093	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021053767	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	2300	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02	
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE												
								03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
11 HEALTH AND FAMILY WELFARE	NT V 145	12/10/2021				750	23028	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021053775	01/10/2021	N	DC06	F	Fully vouched Contingent Bill	2300	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	
URBAN HEALTH SERVICES - ALLOPATHY												
								02 DISTRICT ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								59 POL OF TRANSPORT VEHICLES				

11 HEALTH AND FAMILY WELFARE NT V 153		12/10/2021	4606 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021053773 01/10/2021 N DC06 F Fully vouched Contingent Bill		2300	2210 MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY				02 DISTRICT ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD		
				10 POL OF OFFICE VEHICLES		
11 HEALTH AND FAMILY WELFARE NT V 151		12/10/2021	12207 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021053768 01/10/2021 N DC06 F Fully vouched Contingent Bill		2300	2210 MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY				02 DISTRICT ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD		
				59 POL OF TRANSPORT VEHICLES		
11 HEALTH AND FAMILY WELFARE NT V 146		12/10/2021	15319 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021039927 01/10/2021 N DC06 F Fully vouched Contingent Bill		2300	2210 MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY				02 DISTRICT ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD		
				92 TELEPHONE		
11 HEALTH AND FAMILY WELFARE NT V 112		06/10/2021	1200 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021042115 01/10/2021 N DC06 H Detailed Contingent Bill		0100	4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH			03
MEDICAL EDUCATION, TRAINING AND RESEARCH				105 ALLOPATHY		
				29 UPGRADATION OF STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR.		
				0000 99 NO DETAILED HEAD		
				53 MAJOR WORKS		
38 MEDICAL EDUCATION AND RES NT V 1		08/10/2021	12518488 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC	SM
SM_HEAD_DESC				SU SUB_HEAD_DESC		
				BDGT DT DTL_HEAD_DESC		
				SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME			CCO_ CCO	

VN102021064806 01/10/2021 N DC06 H Detailed Contingent Bill		0300	4705 CAPITAL OUTLAY ON COMMAND AREA DEVELOPMENT			00 NO
SUB MAJOR HEAD				201 COMMAND AREA DEVELOPMENT - WATER MANAGEMENT		
PROGRAMME				01 REJUVENATION /UP-GRADATION / RE-CONSTRUCTION OF MAIN BRANCHES OF WATER COURSES OF		
SIRHIND FEEDER CANAL IN DISTRICT SRI MUKTSAR SAHIB (RURAL INFRASTRUCTURE DEVELOPMENT FUND- XXII)				0000 99 NO DETAILED HEAD		
				53 MAJOR WORKS		
15 WATER RESOURCES		NT V 2	04/10/2021	19537724 03333 EXECUTIVE ENGINEER (G.C.D.O.), (PSTC),IRRIGATION WORKS, PUNJAB,		
CHANDIGARH,CHANDIGARH					7401 CHIEF ENGINEER, CANALS	
(PSTC),IRRIGATION WORKS, PUNJAB, CHANDIGARH,CHANDIGARH						
VN102021064805 01/10/2021 N DC06 H Detailed Contingent Bill		0300	4705 CAPITAL OUTLAY ON COMMAND AREA DEVELOPMENT			00 NO
SUB MAJOR HEAD				800 OTHER EXPENDITURE		
				11 CONSTRUCTION OF FIELD CHANNELS ON KOTLA CANAL BRANCH-PHASE-II SYSTEM (AIBP)		
				0000 00 NO DETAILED HEAD		
				53 MAJOR WORKS		
15 WATER RESOURCES		NT V 1	04/10/2021	98356889 03333 EXECUTIVE ENGINEER (G.C.D.O.), (PSTC),IRRIGATION WORKS, PUNJAB, CHANDIGARH,CHANDIGARH		
PUNJAB, CHANDIGARH,CHANDIGARH					7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION WORKS,	

VN102021045802	01/10/2021	N	DC06	L	Grant-in-Aid Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	116	STATE ADMINISTRATIVE TRIBUNALS	00	NO
SUB MAJOR HEAD												
									03	PUNJAB STATE MINORITIES WELFARE SCHEME		
									0000	99 NO DETAILED HEAD		
									36	GRANTS-IN-AID (NON-SALARY)		
12	HOME AFFAIRS	NT	V	88	13/10/2021	270000	03483	UNDER SECRETARY HOME,HOME	-7	BRANCH MINORITY CELL GOVERNMENT OF PUNJAB,CHANDIGARH		
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,												
VN102021042773	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00	NO
SUB MAJOR HEAD												
										095	DIRECTORATE OF ACCOUNTS AND TREASURIES	
									01	TREASURY AND ACCOUNTS ORGANISATION		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
08	FINANCE	NT	V	11	01/10/2021	113861	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR				
									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH												
VN102021042778	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00	NO
SUB MAJOR HEAD												
										097	TREASURY ESTABLISHMENT	
									01	TREASURY ESTABLISHMENT		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
08	FINANCE	NT	V	3	01/10/2021	194944	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR				
									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH												
VN102021042775	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00	NO
SUB MAJOR HEAD												
										095	DIRECTORATE OF ACCOUNTS AND TREASURIES	
									01	TREASURY AND ACCOUNTS ORGANISATION		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
08	FINANCE	NT	V	13	01/10/2021	43386	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR				
									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH												
VN102021061331	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00	NO
SUB MAJOR HEAD												
										098	LOCAL FUND AUDIT	
									01	LOCAL FUND AUDIT		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
08	FINANCE	NT	V	14	11/10/2021	325355	01052	REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR				
									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH												
VN102021061332	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00	NO
SUB MAJOR HEAD												
										098	LOCAL FUND AUDIT	
									01	LOCAL FUND AUDIT		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
08	FINANCE	NT	V	15	11/10/2021	21299	01052	REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR				
									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH												
VN102021061334	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00	NO
SUB MAJOR HEAD												
										098	LOCAL FUND AUDIT	
									01	LOCAL FUND AUDIT		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
08	FINANCE	NT	V	17	11/10/2021	56791	01052	REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR				
									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH												
VN102021061333	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00	NO
SUB MAJOR HEAD												
										098	LOCAL FUND AUDIT	
									01	LOCAL FUND AUDIT		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
08	FINANCE	NT	V	16	11/10/2021	51123	01052	REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR				
									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH												
VN102021061335	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00	NO
SUB MAJOR HEAD												
										098	LOCAL FUND AUDIT	
									01	LOCAL FUND AUDIT		

						0000 00 NO DETAILED HEAD			
						01 SALARIES			
08 FINANCE		NT V 18	11/10/2021	262323	01052	REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT,,AMRITSAR			
PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN102021042777 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	00 NO
						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
08 FINANCE		NT V 2	01/10/2021	130408	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR			
PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN102021042784 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	00 NO
						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
08 FINANCE		NT V 9	01/10/2021	52241	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR			
PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN102021042776 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	00 NO
						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
08 FINANCE		NT V 1	01/10/2021	566313	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR			
PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN102021042785 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	00 NO
						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
08 FINANCE		NT V 10	01/10/2021	21700	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR			
PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN102021042783 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	00 NO
						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
08 FINANCE		NT V 8	01/10/2021	111400	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR			
PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN102021042782 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	00 NO
						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
08 FINANCE		NT V 7	01/10/2021	31902	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR			
PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN102021042781 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	00 NO
						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
08 FINANCE		NT V 6	01/10/2021	174263	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR			
PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN102021042780 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	00 NO
						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
08 FINANCE		NT V 5	01/10/2021	72337	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR			
PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			

VN102021042779	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
08 FINANCE	NT V 4	01/10/2021	57376	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,				
PUNJAB,CHANDIGARH												
VN102021042774	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD								01 TREASURY AND ACCOUNTS ORGANISATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
08 FINANCE	NT V 12	01/10/2021	70875	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,				
PUNJAB,CHANDIGARH												
VN102021007976	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								04 LEGAL AID TO THE POOR				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37 LAW AND JUSTICE	NT V 1	01/10/2021	134885	01011	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN102021007977	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								04 LEGAL AID TO THE POOR				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37 LAW AND JUSTICE	NT V 2	01/10/2021	73382	01011	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN102021007978	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								04 LEGAL AID TO THE POOR				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37 LAW AND JUSTICE	NT V 3	01/10/2021	145513	01011	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN102021007979	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								04 LEGAL AID TO THE POOR				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37 LAW AND JUSTICE	NT V 4	01/10/2021	42785	01011	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN102021007980	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								04 LEGAL AID TO THE POOR				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37 LAW AND JUSTICE	NT V 5	01/10/2021	27575	01011	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN102021008028	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE								05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
25 SOCIAL SECURITY, WOMAN A	NT V 53	05/10/2021	122234	01571	STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN102021008029	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE								05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986				
								0000 00 NO DETAILED HEAD				

									01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 54	05/10/2021	88830	01571	STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008030	01/10/2021 N DC07 A Pay and Allowances Vouchers		0100	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
	SOCIAL WELFARE								05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 55	05/10/2021	76364	01571	STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008031	01/10/2021 N DC07 A Pay and Allowances Vouchers		0100	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
	SOCIAL WELFARE								05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 56	05/10/2021	164677	01571	STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021049400	01/10/2021 N DC07 A Pay and Allowances Vouchers		0100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								04 LEGAL AID TO THE POOR	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	37 LAW AND JUSTICE	NT V 111	11/10/2021	10000	01580 CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021007988	01/10/2021 N DC07 A Pay and Allowances Vouchers		0100	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
	SOCIAL WELFARE								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 13	01/10/2021	621000	01580	CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021007989	01/10/2021 N DC07 A Pay and Allowances Vouchers		0100	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
	SOCIAL WELFARE								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 14	01/10/2021	289800	01580	CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008012	01/10/2021 N DC07 A Pay and Allowances Vouchers		0100	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
	SOCIAL WELFARE								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 37	05/10/2021	219600	01573	CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008013	01/10/2021 N DC07 A Pay and Allowances Vouchers		0100	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
	SOCIAL WELFARE								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 38	05/10/2021	81000	01573	CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008015	01/10/2021 N DC07 A Pay and Allowances Vouchers		0100	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
	SOCIAL WELFARE								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 40	05/10/2021	392400	01573	CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN102021008016	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 41	05/10/2021	187200	01573	CHILD DEVELOPMENT	PROJECT OFFICER,AMRITSAR,AMRITSAR	5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,	
VN102021008019 01/10/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 44	05/10/2021	408600	01578	CHILD DEVELOPMENT	PROJECT OFFICER,JANDIALA GURU,AMRITSAR	5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,	
VN102021008020 01/10/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 45	05/10/2021	178200	01578	CHILD DEVELOPMENT	PROJECT OFFICER,JANDIALA GURU,AMRITSAR	5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,	
VN102021008033 01/10/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 58	05/10/2021	889600	01579	CHILD DEVELOPMENT	PROJECT OFFICER,MAJITHA,AMRITSAR	5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,	
VN102021008035 01/10/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 60	05/10/2021	410560	01579	CHILD DEVELOPMENT	PROJECT OFFICER,MAJITHA,AMRITSAR	5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,	
VN102021008050 01/10/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 75	06/10/2021	965300	01575	CHILD DEVELOPMENT	PROJECT OFFICER,AJNALA,AMRITSAR	5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,	
VN102021008052 01/10/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 77	06/10/2021	426300	01575	CHILD DEVELOPMENT	PROJECT OFFICER,AJNALA,AMRITSAR	5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,	
VN102021008054 01/10/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 79	06/10/2021	658860	01582	CHILD DEVELOPMENT	PROJECT OFFICER,CHOGAWAN,AMRITSAR	5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,	
VN102021008056 01/10/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS											
0000 00 NO DETAILED HEAD											
01 SALARIES											

25 SOCIAL SECURITY, WOMAN A NT V 81	06/10/2021	304500 01582 CHILD DEVELOPMENT PROJECT OFFICER, CHOGAWAN, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021008063 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	02
25 SOCIAL SECURITY, WOMAN A NT V 88	06/10/2021	433800 01576 CHILD DEVELOPMENT PROJECT OFFICER, VERKA, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021008064 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	02
25 SOCIAL SECURITY, WOMAN A NT V 89	06/10/2021	197880 01576 CHILD DEVELOPMENT PROJECT OFFICER, VERKA, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021008079 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	02
25 SOCIAL SECURITY, WOMAN A NT V 104	06/10/2021	495000 01575 CHILD DEVELOPMENT PROJECT OFFICER, AJNALA, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021008081 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	02
25 SOCIAL SECURITY, WOMAN A NT V 106	06/10/2021	214560 01575 CHILD DEVELOPMENT PROJECT OFFICER, AJNALA, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021007998 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES	60
25 SOCIAL SECURITY, WOMAN A NT V 23	01/10/2021	61825 01570 DISTRICT SOCIAL SECURITY OFFICER, AMRITSAR, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021007999 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES	60
25 SOCIAL SECURITY, WOMAN A NT V 24	01/10/2021	51303 01570 DISTRICT SOCIAL SECURITY OFFICER, AMRITSAR, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021008000 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES	60
25 SOCIAL SECURITY, WOMAN A NT V 25	01/10/2021	57822 01570 DISTRICT SOCIAL SECURITY OFFICER, AMRITSAR, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021008001 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES	60
25 SOCIAL SECURITY, WOMAN A NT V 26	01/10/2021	52306 01570 DISTRICT SOCIAL SECURITY OFFICER, AMRITSAR, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN102021008002 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					01 OLD AGE PENSIONS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 27	01/10/2021	39259 01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021008003 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					01 OLD AGE PENSIONS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 28	01/10/2021	127004 01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021007995 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
04 DEFENCE SERVICES WELFARE NT V 20	01/10/2021	60608 01569	DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN102021007996 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
04 DEFENCE SERVICES WELFARE NT V 21	01/10/2021	168548 01569	DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN102021007997 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
04 DEFENCE SERVICES WELFARE NT V 22	01/10/2021	65435 01569	DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN1020210049489 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
04 DEFENCE SERVICES WELFARE NT V 200	12/10/2021	156382 01569	DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN102021008024 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100	2235 SOCIAL SECURITY AND WELFARE				101 WELFARE OF HANDICAPPED	02
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS					03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 49	05/10/2021	25000 01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021008025 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100	2235 SOCIAL SECURITY AND WELFARE				101 WELFARE OF HANDICAPPED	02
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS					03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 50	05/10/2021	12276 01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021008026 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100	2235 SOCIAL SECURITY AND WELFARE				101 WELFARE OF HANDICAPPED	02
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS					03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 51	05/10/2021	52708 01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR				

										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN102021007981 01/10/2021 N DC07 A Pay and Allowances Vouchers				0100	2235	SOCIAL SECURITY AND WELFARE					02			
SOCIAL WELFARE								102 CHILD WELFARE						
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
								0000 00 NO DETAILED HEAD						
								01 SALARIES						
25 SOCIAL SECURITY, WOMAN A NT V 6				01/10/2021		12890	01580	CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR						
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN102021007982 01/10/2021 N DC07 A Pay and Allowances Vouchers				0100	2235	SOCIAL SECURITY AND WELFARE					02			
SOCIAL WELFARE								102 CHILD WELFARE						
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
								0000 00 NO DETAILED HEAD						
								01 SALARIES						
25 SOCIAL SECURITY, WOMAN A NT V 7				01/10/2021		64351	01580	CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR						
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN102021007983 01/10/2021 N DC07 A Pay and Allowances Vouchers				0100	2235	SOCIAL SECURITY AND WELFARE					02			
SOCIAL WELFARE								102 CHILD WELFARE						
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
								0000 00 NO DETAILED HEAD						
								01 SALARIES						
25 SOCIAL SECURITY, WOMAN A NT V 8				01/10/2021		152301	01580	CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR						
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN102021007984 01/10/2021 N DC07 A Pay and Allowances Vouchers				0100	2235	SOCIAL SECURITY AND WELFARE					02			
SOCIAL WELFARE								102 CHILD WELFARE						
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
								0000 00 NO DETAILED HEAD						
								01 SALARIES						
25 SOCIAL SECURITY, WOMAN A NT V 9				01/10/2021		63646	01580	CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR						
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN102021007985 01/10/2021 N DC07 A Pay and Allowances Vouchers				0100	2235	SOCIAL SECURITY AND WELFARE					02			
SOCIAL WELFARE								102 CHILD WELFARE						
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
								0000 00 NO DETAILED HEAD						
								01 SALARIES						
25 SOCIAL SECURITY, WOMAN A NT V 10				01/10/2021		42742	01580	CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR						
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN102021007986 01/10/2021 N DC07 A Pay and Allowances Vouchers				0100	2235	SOCIAL SECURITY AND WELFARE					02			
SOCIAL WELFARE								102 CHILD WELFARE						
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
								0000 00 NO DETAILED HEAD						
								01 SALARIES						
25 SOCIAL SECURITY, WOMAN A NT V 11				01/10/2021		790165	01580	CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR						
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN102021007987 01/10/2021 N DC07 A Pay and Allowances Vouchers				0100	2235	SOCIAL SECURITY AND WELFARE					02			
SOCIAL WELFARE								102 CHILD WELFARE						
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
								0000 00 NO DETAILED HEAD						
								01 SALARIES						
25 SOCIAL SECURITY, WOMAN A NT V 12				01/10/2021		362250	01580	CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR						
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_	MJR_HEAD_DESC					SM			
SM_HEAD_DESC								MIN MIN_DESC						
								SU SUB_HEAD_DESC						
								BDGT DT DTL_HEAD_DESC						
								SO SOE_DESC						
GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT		NET_AMNT	DDO_C	NAME						
								CCO_ CCO						

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	25 SOCIAL SECURITY, WOMAN A NT V 69	06/10/2021	27619 01582 CHILD DEVELOPMENT PROJECT OFFICER, CHOGAWAN, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES	
VN102021008045 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 70	06/10/2021	12791 01575 CHILD DEVELOPMENT PROJECT OFFICER, AJNALA, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES	
VN102021008046 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 71	06/10/2021	153663 01575 CHILD DEVELOPMENT PROJECT OFFICER, AJNALA, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES	
VN102021008047 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 72	06/10/2021	150660 01575 CHILD DEVELOPMENT PROJECT OFFICER, AJNALA, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES	
VN102021008048 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 73	06/10/2021	54668 01575 CHILD DEVELOPMENT PROJECT OFFICER, AJNALA, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES	
VN102021008049 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 74	06/10/2021	915328 01575 CHILD DEVELOPMENT PROJECT OFFICER, AJNALA, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES	
VN102021008051 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 76	06/10/2021	395265 01575 CHILD DEVELOPMENT PROJECT OFFICER, AJNALA, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES	
VN102021008053 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 78	06/10/2021	626592 01582 CHILD DEVELOPMENT PROJECT OFFICER, CHOGAWAN, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES	
VN102021008055 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 80	06/10/2021	282750 01582 CHILD DEVELOPMENT PROJECT OFFICER, CHOGAWAN, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES	

VN102021008061	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT	V	86	06/10/2021	557804	01576	CHILD DEVELOPMENT PROJECT OFFICER, VERKA, AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN102021008062	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT	V	87	06/10/2021	247350	01576	CHILD DEVELOPMENT PROJECT OFFICER, VERKA, AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN102021008065	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT	V	90	06/10/2021	29200	01576	CHILD DEVELOPMENT PROJECT OFFICER, VERKA, AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN102021008066	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT	V	91	06/10/2021	51492	01576	CHILD DEVELOPMENT PROJECT OFFICER, VERKA, AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN102021008067	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT	V	92	06/10/2021	98658	01576	CHILD DEVELOPMENT PROJECT OFFICER, VERKA, AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN102021008078	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT	V	103	06/10/2021	667190	01575	CHILD DEVELOPMENT PROJECT OFFICER, AJNALA, AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN102021008080	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT	V	105	06/10/2021	296790	01575	CHILD DEVELOPMENT PROJECT OFFICER, AJNALA, AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN102021008082	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT	V	107	06/10/2021	93050	01575	CHILD DEVELOPMENT PROJECT OFFICER, AJNALA, AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN102021008083	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										

	25 SOCIAL SECURITY, WOMAN A NT V 108	06/10/2021	76346 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008084 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 109	06/10/2021	150288 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008085 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 110	06/10/2021	43188 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008004 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 29	05/10/2021	150826 01578 CHILD DEVELOPMENT PROJECT OFFICER,JANDIALA GURU,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008005 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 30	05/10/2021	58400 01578 CHILD DEVELOPMENT PROJECT OFFICER,JANDIALA GURU,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008006 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 31	05/10/2021	101250 01573 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008007 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 32	05/10/2021	518780 01578 CHILD DEVELOPMENT PROJECT OFFICER,JANDIALA GURU,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008008 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 33	05/10/2021	222750 01578 CHILD DEVELOPMENT PROJECT OFFICER,JANDIALA GURU,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008009 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 34	05/10/2021	84665 01573 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN102021008010	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
					SOCIAL WELFARE							
									09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
					25	SOCIAL SECURITY,		WOMAN A NT V 35	05/10/2021	39259	01573	CHILD DEVELOPMENT PROJECT OFFICER, AMRITSAR, AMRITSAR
												5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN102021008011	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
					SOCIAL WELFARE							
									09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
					25	SOCIAL SECURITY,		WOMAN A NT V 36	05/10/2021	92152	01573	CHILD DEVELOPMENT PROJECT OFFICER, AMRITSAR, AMRITSAR
												5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN102021008014	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
					SOCIAL WELFARE							
									09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
					25	SOCIAL SECURITY,		WOMAN A NT V 39	05/10/2021	277618	01573	CHILD DEVELOPMENT PROJECT OFFICER, AMRITSAR, AMRITSAR
												5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN102021008017	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
					SOCIAL WELFARE							
									09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
					25	SOCIAL SECURITY,		WOMAN A NT V 42	05/10/2021	497175	01573	CHILD DEVELOPMENT PROJECT OFFICER, AMRITSAR, AMRITSAR
												5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN102021008018	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
					SOCIAL WELFARE							
									09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
					25	SOCIAL SECURITY,		WOMAN A NT V 43	05/10/2021	234000	01573	CHILD DEVELOPMENT PROJECT OFFICER, AMRITSAR, AMRITSAR
												5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN102021008021	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
					SOCIAL WELFARE							
									09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
					25	SOCIAL SECURITY,		WOMAN A NT V 46	05/10/2021	68192	01578	CHILD DEVELOPMENT PROJECT OFFICER, JANDIALA GURU, AMRITSAR
												5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN102021008022	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
					SOCIAL WELFARE							
									09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
					25	SOCIAL SECURITY,		WOMAN A NT V 47	05/10/2021	53879	01573	CHILD DEVELOPMENT PROJECT OFFICER, AMRITSAR, AMRITSAR
												5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN102021008023	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
					SOCIAL WELFARE							
									09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
					25	SOCIAL SECURITY,		WOMAN A NT V 48	05/10/2021	29200	01573	CHILD DEVELOPMENT PROJECT OFFICER, AMRITSAR, AMRITSAR
												5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN102021008027	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
					SOCIAL WELFARE							
									09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
					25	SOCIAL SECURITY,		WOMAN A NT V 52	05/10/2021	106449	01578	CHILD DEVELOPMENT PROJECT OFFICER, JANDIALA GURU, AMRITSAR

				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102021008032 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				25 SOCIAL SECURITY, WOMAN A NT V 57 05/10/2021 800603 01579 CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102021008034 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				25 SOCIAL SECURITY, WOMAN A NT V 59 05/10/2021 363740 01579 CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102021008036 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				25 SOCIAL SECURITY, WOMAN A NT V 61 05/10/2021 12890 01579 CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102021008037 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				25 SOCIAL SECURITY, WOMAN A NT V 62 05/10/2021 82290 01579 CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102021008038 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				25 SOCIAL SECURITY, WOMAN A NT V 63 05/10/2021 58400 01579 CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102021049381 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				25 SOCIAL SECURITY, WOMAN A NT V 222 12/10/2021 59449 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102021049394 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				25 SOCIAL SECURITY, WOMAN A NT V 235 12/10/2021 42265 01573 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102021049395 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				25 SOCIAL SECURITY, WOMAN A NT V 236 12/10/2021 32412 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102021007923 01/10/2021 N DC07 A Pay and Allowances Vouchers	0100	2401	CROP HUSBANDRY	00 NO			

SUB MAJOR HEAD				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		119 HORTICULTURE AND VEGETABLE CROPS	
34 HORTICULTURE	NT V 5	01/10/2021	447925 01616	DEPUTY DIRECTOR, HORTICULTURE, AMRITSAR, AMRITSAR	6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102021007926 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2401	CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00 NO
34 HORTICULTURE	NT V 8	01/10/2021	212061 01616	DEPUTY DIRECTOR, HORTICULTURE, AMRITSAR, AMRITSAR	6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102021007919 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
01 AGRICULTURE	NT V 1	01/10/2021	9832 01608	CHIEF AGRICULTURE OFFICER, AMRITSAR, AMRITSAR	6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102021007940 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
01 AGRICULTURE	NT V 22	05/10/2021	5900060 01608	CHIEF AGRICULTURE OFFICER, AMRITSAR, AMRITSAR	6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102021007939 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
01 AGRICULTURE	NT V 21	05/10/2021	935933 01608	CHIEF AGRICULTURE OFFICER, AMRITSAR, AMRITSAR	6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102021007938 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
01 AGRICULTURE	NT V 20	05/10/2021	1436399 01608	CHIEF AGRICULTURE OFFICER, AMRITSAR, AMRITSAR	6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102021007937 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
01 AGRICULTURE	NT V 19	05/10/2021	26847 01614	SENIOR ANALYST, INSECTICIDE TESTING LABORATORY, AMRITSAR, AMRITSAR	6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102021007936 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
01 AGRICULTURE	NT V 18	05/10/2021	672668 01614	SENIOR ANALYST, INSECTICIDE TESTING LABORATORY, AMRITSAR, AMRITSAR	6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102021007935 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
01 AGRICULTURE	NT V 17	05/10/2021	162425 01614	SENIOR ANALYST, INSECTICIDE TESTING LABORATORY, AMRITSAR, AMRITSAR	6401 DIRECTOR, AGRICULTURE, PUNJAB,		

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	02 ANIMAL HUSBANDRY AND FISH NT V 11	01/10/2021	4562891	01722	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102021009879	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 10	01/10/2021	408915	01722	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102021009870	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 1	01/10/2021	54980	01026	FODDER DEVELOPMENT OFFICER,ANIMAL HUSBANDRY,,AMRITSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102021009871	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 2	01/10/2021	2601071	01722	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102021009872	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 3	01/10/2021	2827295	01722	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102021009873	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 4	01/10/2021	792562	01722	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102021009874	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 5	01/10/2021	459059	01722	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102021009875	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 6	01/10/2021	185542	01722	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102021009876	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 7	01/10/2021	277918	01722	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		

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SUPPLIES, PUNJAB, CHANDIGARH										8001 DIRECTOR, FOOD &																					
VN102021023002 01/10/2021 N DC07 A Pay and Allowances Vouchers										00 NON																					
SUB MAJOR HEAD										800 OTHER EXPENDITURE																					
ACT,1986(ESTT.)										01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION																					
										0000 01 STATE COMMISSION																					
09 FOOD AND SUPPLIES										01 SALARIES																					
NT V 4										172647 01763 SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR																					
01/10/2021										8001 DIRECTOR, FOOD &																					
SUPPLIES, PUNJAB, CHANDIGARH																															
VN102021023001 01/10/2021 N DC07 A Pay and Allowances Vouchers										00 NON																					
SUB MAJOR HEAD										800 OTHER EXPENDITURE																					
ACT,1986(ESTT.)										01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION																					
										0000 01 STATE COMMISSION																					
09 FOOD AND SUPPLIES										01 SALARIES																					
NT V 3										104903 01763 SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR																					
01/10/2021										8001 DIRECTOR, FOOD &																					
SUPPLIES, PUNJAB, CHANDIGARH																															
VN102021023013 01/10/2021 N DC07 A Pay and Allowances Vouchers										00 NON																					
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION																					
										01 DIRECTION																					
										0000 00 NO DETAILED HEAD																					
09 FOOD AND SUPPLIES										01 SALARIES																					
NT V 15										403561 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR																					
05/10/2021										8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB, CHANDIGARH																					
VN102021023012 01/10/2021 N DC07 A Pay and Allowances Vouchers																						00 NON									
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION																					
										01 DIRECTION																					
										0000 00 NO DETAILED HEAD																					
09 FOOD AND SUPPLIES										01 SALARIES																					
NT V 14										190346 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR																					
05/10/2021										8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB, CHANDIGARH																					
VN102021023011 01/10/2021 N DC07 A Pay and Allowances Vouchers																						00 NON									
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION																					
										01 DIRECTION																					
										0000 00 NO DETAILED HEAD																					
09 FOOD AND SUPPLIES										01 SALARIES																					
NT V 13										474351 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR																					
05/10/2021										8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB, CHANDIGARH																					
VN102021023010 01/10/2021 N DC07 A Pay and Allowances Vouchers																						00 NON									
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION																					
										01 DIRECTION																					
										0000 00 NO DETAILED HEAD																					
09 FOOD AND SUPPLIES										01 SALARIES																					
NT V 12										134064 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR																					
05/10/2021										8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB, CHANDIGARH																					
VN102021023009 01/10/2021 N DC07 A Pay and Allowances Vouchers																						00 NON									
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION																					
										01 DIRECTION																					
										0000 00 NO DETAILED HEAD																					
09 FOOD AND SUPPLIES										01 SALARIES																					
NT V 11										94016 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR																					
05/10/2021										8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB, CHANDIGARH																					
VN102021023008 01/10/2021 N DC07 A Pay and Allowances Vouchers																						00 NON									
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION																					
										01 DIRECTION																					
										0000 00 NO DETAILED HEAD																					
09 FOOD AND SUPPLIES										01 SALARIES																					
NT V 10										67053 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR																					
05/10/2021										8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB, CHANDIGARH																					
VN102021023007 01/10/2021 N DC07 A Pay and Allowances Vouchers																						00 NON									

SUB MAJOR HEAD				01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
09 FOOD AND SUPPLIES				NT V 9	05/10/2021	124436 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN102021023006 01/10/2021 N DC07 A Pay and Allowances Vouchers				0100	3456 CIVIL SUPPLIES				00 NON
SUB MAJOR HEAD				01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
09 FOOD AND SUPPLIES				NT V 8	05/10/2021	94380 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN102021023005 01/10/2021 N DC07 A Pay and Allowances Vouchers				0100	3456 CIVIL SUPPLIES				00 NON
SUB MAJOR HEAD				01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
09 FOOD AND SUPPLIES				NT V 7	05/10/2021	308680 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN102021023004 01/10/2021 N DC07 A Pay and Allowances Vouchers				0100	3456 CIVIL SUPPLIES				00 NON
SUB MAJOR HEAD				01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
09 FOOD AND SUPPLIES				NT V 6	01/10/2021	122076 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN102021052278 01/10/2021 N DC07 A Pay and Allowances Vouchers				0100	3456 CIVIL SUPPLIES				00 NON
SUB MAJOR HEAD				01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
09 FOOD AND SUPPLIES				NT V 21	11/10/2021	60837 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN102021023018 01/10/2021 N DC07 A Pay and Allowances Vouchers				0100	3456 CIVIL SUPPLIES				00 NON
SUB MAJOR HEAD				01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
09 FOOD AND SUPPLIES				NT V 20	05/10/2021	3356331 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN102021023017 01/10/2021 N DC07 A Pay and Allowances Vouchers				0100	3456 CIVIL SUPPLIES				00 NON
SUB MAJOR HEAD				01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
09 FOOD AND SUPPLIES				NT V 19	05/10/2021	91764 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN102021023016 01/10/2021 N DC07 A Pay and Allowances Vouchers				0100	3456 CIVIL SUPPLIES				00 NON
SUB MAJOR HEAD				01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
09 FOOD AND SUPPLIES				NT V 18	05/10/2021	175769 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN102021023014 01/10/2021 N DC07 A Pay and Allowances Vouchers				0100	3456 CIVIL SUPPLIES				00 NON
SUB MAJOR HEAD				01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
09 FOOD AND SUPPLIES				NT V 16	05/10/2021	10815 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		

VN102021023015	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0100	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
09	FOOD AND SUPPLIES	NT	V	17	05/10/2021	328978	01762	DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN102021042802 01/10/2021 N DC07 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION												
095 DIRECTORATE OF ACCOUNTS AND TREASURIES												
01 TREASURY AND ACCOUNTS ORGANISATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
08	FINANCE	NT	V	17	01/10/2021	59724	02034	DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE,	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
BHATINDA,BHATINDA												
FINANCE, PUNJAB,CHANDIGARH												
VN102021042799 01/10/2021 N DC07 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION												
097 TREASURY ESTABLISHMENT												
01 TREASURY ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
08	FINANCE	NT	V	14	01/10/2021	10056	02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB,CHANDIGARH												
VN102021042804 01/10/2021 N DC07 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION												
095 DIRECTORATE OF ACCOUNTS AND TREASURIES												
01 TREASURY AND ACCOUNTS ORGANISATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
08	FINANCE	NT	V	19	01/10/2021	14462	02034	DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE,	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
BHATINDA,BHATINDA												
FINANCE, PUNJAB,CHANDIGARH												
VN102021042805 01/10/2021 N DC07 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION												
095 DIRECTORATE OF ACCOUNTS AND TREASURIES												
01 TREASURY AND ACCOUNTS ORGANISATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
08	FINANCE	NT	V	20	01/10/2021	12792	02034	DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE,	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
BHATINDA,BHATINDA												
FINANCE, PUNJAB,CHANDIGARH												
VN102021042811 01/10/2021 N DC07 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION												
095 DIRECTORATE OF ACCOUNTS AND TREASURIES												
01 TREASURY AND ACCOUNTS ORGANISATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
08	FINANCE	NT	V	26	05/10/2021	121553	02034	DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE,	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
BHATINDA,BHATINDA												
FINANCE, PUNJAB,CHANDIGARH												
VN102021042786 01/10/2021 N DC07 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION												
097 TREASURY ESTABLISHMENT												
01 TREASURY ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
08	FINANCE	NT	V	1	01/10/2021	5777	02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB,CHANDIGARH												
VN102021042787 01/10/2021 N DC07 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION												
097 TREASURY ESTABLISHMENT												
01 TREASURY ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
08	FINANCE	NT	V	2	01/10/2021	97	02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB,CHANDIGARH												
VN102021042788 01/10/2021 N DC07 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION												
097 TREASURY ESTABLISHMENT												

[illegible]

VN102021042808	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION		098	LOCAL FUND AUDIT	00	NO
SUB MAJOR HEAD													
								01	LOCAL FUND AUDIT				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
	08	FINANCE	NT	V	23	01/10/2021	46598	02418	REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT DEPTT.,BHATINDA,BHATINDA				
									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH													
VN102021042809	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION		098	LOCAL FUND AUDIT	00	NO
SUB MAJOR HEAD													
								01	LOCAL FUND AUDIT				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
	08	FINANCE	NT	V	24	01/10/2021	40060	02418	REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT DEPTT.,BHATINDA,BHATINDA				
									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH													
VN102021042810	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION		098	LOCAL FUND AUDIT	00	NO
SUB MAJOR HEAD													
								01	LOCAL FUND AUDIT				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
	08	FINANCE	NT	V	25	01/10/2021	9022	02418	REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT DEPTT.,BHATINDA,BHATINDA				
									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH													
VN102021042796	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD													
								01	TREASURY ESTABLISHMENT				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
	08	FINANCE	NT	V	11	01/10/2021	56312	02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA				
									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH													
VN102021042797	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD													
								01	TREASURY ESTABLISHMENT				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
	08	FINANCE	NT	V	12	01/10/2021	12792	02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA				
									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH													
VN102021042798	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD													
								01	TREASURY ESTABLISHMENT				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
	08	FINANCE	NT	V	13	01/10/2021	19900	02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA				
									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH													
VN102021042803	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION		095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD													
								01	TREASURY AND ACCOUNTS ORGANISATION				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
	08	FINANCE	NT	V	18	01/10/2021	68599	02034	DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE,				
									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
BHATINDA, BHATINDA FINANCE, PUNJAB, CHANDIGARH													
VN102021008152	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES													
								04	LEGAL AID TO THE POOR				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
	37	LAW AND JUSTICE	NT	V	63	05/10/2021	50663	02022	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA				
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102021008153	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES													
								04	LEGAL AID TO THE POOR				

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN102021008121 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE				
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
						25 SOCIAL SECURITY, WOMAN A NT V 32 01/10/2021 179220 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102021008148 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE				
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
						25 SOCIAL SECURITY, WOMAN A NT V 59 05/10/2021 388800 02236 CHILD DEVELOPMENT PROJECT OFFICER,MAUR,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102021008149 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE				
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
						25 SOCIAL SECURITY, WOMAN A NT V 60 05/10/2021 158400 02236 CHILD DEVELOPMENT PROJECT OFFICER,MAUR,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102021008156 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE				
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
						25 SOCIAL SECURITY, WOMAN A NT V 67 06/10/2021 367200 02023 DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN102021008157 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE				
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
						25 SOCIAL SECURITY, WOMAN A NT V 68 06/10/2021 144360 02023 DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN102021049510 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE				
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
						25 SOCIAL SECURITY, WOMAN A NT V 86 11/10/2021 451200 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102021049512 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE				
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
						25 SOCIAL SECURITY, WOMAN A NT V 88 11/10/2021 185280 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102021049515 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE				
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
						25 SOCIAL SECURITY, WOMAN A NT V 91 11/10/2021 496800 02224 CHILD DEVELOPMENT PROJECT OFFICER,SANGAT,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102021049516 01/10/2021 N DC07 A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE				

SOCIAL WELFARE				06 INTEGRATED CHILD DEVELOPMENT SERVICES		102 CHILD WELFARE	
				0000 00 NO DETAILED HEAD		HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 92	11/10/2021	205200 02224	CHILD DEVELOPMENT PROJECT OFFICER, SANGAT, BHATINDA	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102021008137 01/10/2021 N DC07 A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE				60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
				01 OLD AGE PENSIONS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 48	01/10/2021	200700 02287	DISTRICT SOCIAL SECURITY OFFICER, BHATINDA, BHATINDA	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102021008138 01/10/2021 N DC07 A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE				60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
				01 OLD AGE PENSIONS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 49	01/10/2021	55391 02287	DISTRICT SOCIAL SECURITY OFFICER, BHATINDA, BHATINDA	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102021008139 01/10/2021 N DC07 A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE				60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
				01 OLD AGE PENSIONS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 50	01/10/2021	64820 02287	DISTRICT SOCIAL SECURITY OFFICER, BHATINDA, BHATINDA	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102021008140 01/10/2021 N DC07 A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE				60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
				01 OLD AGE PENSIONS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 51	01/10/2021	12791 02287	DISTRICT SOCIAL SECURITY OFFICER, BHATINDA, BHATINDA	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102021008144 01/10/2021 N DC07 A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE				60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
				01 OLD AGE PENSIONS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 55	05/10/2021	39128 02287	DISTRICT SOCIAL SECURITY OFFICER, BHATINDA, BHATINDA	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102021008092 01/10/2021 N DC07 A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE				60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
04 DEFENCE SERVICES WELFARE NT V 3	01/10/2021	26747 02216	DISTRICT SAINIK WELFARE OFFICER, BHATINDA, BHATINDA	5901	DIRECTOR, SAINIK WELFARE, PUNJAB,		
VN102021008129 01/10/2021 N DC07 A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE				60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
04 DEFENCE SERVICES WELFARE NT V 40	01/10/2021	198989 02216	DISTRICT SAINIK WELFARE OFFICER, BHATINDA, BHATINDA	5901	DIRECTOR, SAINIK WELFARE, PUNJAB,		
VN102021008133 01/10/2021 N DC07 A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE				60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
04 DEFENCE SERVICES WELFARE NT V 44	01/10/2021	17208 02216	DISTRICT SAINIK WELFARE OFFICER, BHATINDA, BHATINDA	5901	DIRECTOR, SAINIK WELFARE, PUNJAB,		

VN102021008130	01/10/2021	N DC07	A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	101 WELFARE OF HANDICAPPED	02
SOCIAL WELFARE							03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS							0000 00 NO DETAILED HEAD	
							01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT V 41	01/10/2021	59355	02381	SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, BATHINDA,BHATINDA	
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008131	01/10/2021	N DC07	A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	101 WELFARE OF HANDICAPPED	02
SOCIAL WELFARE							03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS							0000 00 NO DETAILED HEAD	
							01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT V 42	01/10/2021	12791	02381	SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, BATHINDA,BHATINDA	
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008132	01/10/2021	N DC07	A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	101 WELFARE OF HANDICAPPED	02
SOCIAL WELFARE							03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS							0000 00 NO DETAILED HEAD	
							01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT V 43	01/10/2021	38684	02381	SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, BATHINDA,BHATINDA	
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008123	01/10/2021	N DC07	A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							04 LEGAL AID TO THE POOR	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
37	LAW AND JUSTICE	NT V	34	01/10/2021	73232	02022	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA	
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008124	01/10/2021	N DC07	A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							04 LEGAL AID TO THE POOR	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
37	LAW AND JUSTICE	NT V	35	01/10/2021	24808	02022	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA	
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008125	01/10/2021	N DC07	A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							04 LEGAL AID TO THE POOR	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
37	LAW AND JUSTICE	NT V	36	01/10/2021	134765	02022	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA	
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008126	01/10/2021	N DC07	A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							04 LEGAL AID TO THE POOR	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
37	LAW AND JUSTICE	NT V	37	01/10/2021	9821	02022	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA	
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008127	01/10/2021	N DC07	A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							04 LEGAL AID TO THE POOR	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
37	LAW AND JUSTICE	NT V	38	01/10/2021	56640	02022	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA	
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008128	01/10/2021	N DC07	A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								

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VN102021008107	01/10/2021	N DC07 A Pay and Allowances Vouchers		0200	2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
SOCIAL WELFARE										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 18	01/10/2021	80996	02223	CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN102021008108	01/10/2021	N DC07 A Pay and Allowances Vouchers		0200	2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
SOCIAL WELFARE										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 19	01/10/2021	87600	02223	CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN102021008109	01/10/2021	N DC07 A Pay and Allowances Vouchers		0200	2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
SOCIAL WELFARE										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 20	01/10/2021	12792	02223	CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN102021008110	01/10/2021	N DC07 A Pay and Allowances Vouchers		0200	2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
SOCIAL WELFARE										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 21	01/10/2021	40391	02223	CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN102021008111	01/10/2021	N DC07 A Pay and Allowances Vouchers		0200	2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
SOCIAL WELFARE										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 22	01/10/2021	54009	02223	CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN102021008112	01/10/2021	N DC07 A Pay and Allowances Vouchers		0200	2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
SOCIAL WELFARE										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 23	01/10/2021	116800	02223	CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN102021008113	01/10/2021	N DC07 A Pay and Allowances Vouchers		0200	2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
SOCIAL WELFARE										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 24	01/10/2021	100070	02223	CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN102021008115	01/10/2021	N DC07 A Pay and Allowances Vouchers		0200	2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
SOCIAL WELFARE										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 26	01/10/2021	559808	02223	CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN102021008116	01/10/2021	N DC07 A Pay and Allowances Vouchers		0200	2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
SOCIAL WELFARE										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	

					0000 00 NO DETAILED HEAD 01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 27	01/10/2021		279000 02223 CHILD DEVELOPMENT PROJECT OFFICER, RAMPURA, BHATINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN102021008117 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			0200 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE		02	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 28	01/10/2021		224025 02223 CHILD DEVELOPMENT PROJECT OFFICER, RAMPURA, BHATINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN102021008120 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			0200 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE		02	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 31	01/10/2021		649640 02223 CHILD DEVELOPMENT PROJECT OFFICER, RAMPURA, BHATINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN102021008141 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			0200 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE		02	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 52	01/10/2021		158148 02320 DISTRICT PROGRAMME OFFICER, BHATINDA, BHATINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN102021008142 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			0200 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE		02	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 53	01/10/2021		68185 02320 DISTRICT PROGRAMME OFFICER, BHATINDA, BHATINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN102021008143 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			0200 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE		02	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 54	05/10/2021		5300 02223 CHILD DEVELOPMENT PROJECT OFFICER, RAMPURA, BHATINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN102021008145 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			0200 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE		02	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 56	05/10/2021		39956 02236 CHILD DEVELOPMENT PROJECT OFFICER, MAUR, BHATINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN102021008146 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			0200 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE		02	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 57	05/10/2021		79381 02236 CHILD DEVELOPMENT PROJECT OFFICER, MAUR, BHATINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN102021008147 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			0200 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE		02	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 58	05/10/2021		29200 02236 CHILD DEVELOPMENT PROJECT OFFICER, MAUR, BHATINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					

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		25	SOCIAL SECURITY, WOMAN A NT V 7	01/10/2021	37698	02220	CHILD DEVELOPMENT PROJECT	01 SALARIES OFFICER,NATHANA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008097	01/10/2021 N DC07 A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
	SOCIAL WELFARE							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
		25	SOCIAL SECURITY, WOMAN A NT V 8	01/10/2021	49309	02220	CHILD DEVELOPMENT PROJECT	OFFICER,NATHANA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008098	01/10/2021 N DC07 A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
	SOCIAL WELFARE							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
		25	SOCIAL SECURITY, WOMAN A NT V 9	01/10/2021	12792	02220	CHILD DEVELOPMENT PROJECT	OFFICER,NATHANA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021049500	01/10/2021 N DC07 A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
	SOCIAL WELFARE							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
		25	SOCIAL SECURITY, WOMAN A NT V 76	11/10/2021	12792	02222	CHILD DEVELOPMENT PROJECT	OFFICER,TALWANDI SABO,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021049501	01/10/2021 N DC07 A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
	SOCIAL WELFARE							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
		25	SOCIAL SECURITY, WOMAN A NT V 77	11/10/2021	237465	02222	CHILD DEVELOPMENT PROJECT	OFFICER,TALWANDI SABO,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021049502	01/10/2021 N DC07 A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
	SOCIAL WELFARE							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
		25	SOCIAL SECURITY, WOMAN A NT V 78	11/10/2021	58400	02222	CHILD DEVELOPMENT PROJECT	OFFICER,TALWANDI SABO,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021049504	01/10/2021 N DC07 A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
	SOCIAL WELFARE							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
		25	SOCIAL SECURITY, WOMAN A NT V 80	11/10/2021	95216	02222	CHILD DEVELOPMENT PROJECT	OFFICER,TALWANDI SABO,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021049503	01/10/2021 N DC07 A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
	SOCIAL WELFARE							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
		25	SOCIAL SECURITY, WOMAN A NT V 79	11/10/2021	152268	02222	CHILD DEVELOPMENT PROJECT	OFFICER,TALWANDI SABO,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_ MJR_HEAD_DESC			MIN MIN_DESC	SM
SM_HEAD_DESC							SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC		
	GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME			CCO_ CCO	

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	02 ANIMAL HUSBANDRY AND FISH NT V 4	01/10/2021	24552 02186 FODDER DEVELOPMENT OFFICER,ANIMAL HUSBANDRY,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES		
VN102021009885 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 3	01/10/2021	1369708 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN102021009884 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 2	01/10/2021	209953 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN102021009883 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 1	01/10/2021	974921 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN102021009888 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 6	01/10/2021	2112380 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN102021009892 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 10	01/10/2021	1852703 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN102021009893 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 11	01/10/2021	962818 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN102021009890 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 8	01/10/2021	4035523 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN102021057993 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 14	12/10/2021	10892 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			

VN102021010191	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2404	DAIRY DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
02	ANIMAL HUSBANDRY AND FISH NT V 3	01/10/2021				77734	02249	DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA		6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN102021010192	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2404	DAIRY DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
02	ANIMAL HUSBANDRY AND FISH NT V 4	01/10/2021				36685	02249	DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA		6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN102021010190	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2404	DAIRY DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
02	ANIMAL HUSBANDRY AND FISH NT V 2	01/10/2021				60175	02249	DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA		6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN102021010189	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2404	DAIRY DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
02	ANIMAL HUSBANDRY AND FISH NT V 1	01/10/2021				56642	02249	DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA		6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN102021052286	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
09	FOOD AND SUPPLIES	NT V 10	11/10/2021			73767	02322	DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA		8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN102021023211	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES		800	OTHER EXPENDITURE	00	NON
SUB MAJOR HEAD									01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION				
ACT,1986(ESTT.)									0000 01 STATE COMMISSION				
									01 SALARIES				
09	FOOD AND SUPPLIES	NT V 4	05/10/2021			22496	02323	SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA		8001	DIRECTOR, FOOD &		
SUPPLIES,PUNJAB,CHANDIGARH													
VN102021052288	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
09	FOOD AND SUPPLIES	NT V 12	11/10/2021			2041697	02322	DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA		8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN102021052289	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
09	FOOD AND SUPPLIES	NT V 13	11/10/2021			351937	02322	DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA		8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN102021052290	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				

				09 FOOD AND SUPPLIES	NT V 14	11/10/2021	258942	02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN102021052291	01/10/2021	N DC07 A Pay and Allowances Vouchers					0200	3456 CIVIL SUPPLIES		00 NON
		SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
				09 FOOD AND SUPPLIES	NT V 15	11/10/2021	122590	02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN102021052292	01/10/2021	N DC07 A Pay and Allowances Vouchers					0200	3456 CIVIL SUPPLIES		00 NON
		SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
				09 FOOD AND SUPPLIES	NT V 16	11/10/2021	78228	02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN102021052293	01/10/2021	N DC07 A Pay and Allowances Vouchers					0200	3456 CIVIL SUPPLIES		00 NON
		SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
				09 FOOD AND SUPPLIES	NT V 17	11/10/2021	2310263	02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN102021052294	01/10/2021	N DC07 A Pay and Allowances Vouchers					0200	3456 CIVIL SUPPLIES		00 NON
		SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
				09 FOOD AND SUPPLIES	NT V 18	11/10/2021	1967375	02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN102021052281	01/10/2021	N DC07 A Pay and Allowances Vouchers					0200	3456 CIVIL SUPPLIES		00 NON
		SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
				09 FOOD AND SUPPLIES	NT V 5	11/10/2021	138602	02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN102021052282	01/10/2021	N DC07 A Pay and Allowances Vouchers					0200	3456 CIVIL SUPPLIES		00 NON
		SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
				09 FOOD AND SUPPLIES	NT V 6	11/10/2021	169924	02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN102021052283	01/10/2021	N DC07 A Pay and Allowances Vouchers					0200	3456 CIVIL SUPPLIES		00 NON
		SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
				09 FOOD AND SUPPLIES	NT V 7	11/10/2021	84901	02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN102021052284	01/10/2021	N DC07 A Pay and Allowances Vouchers					0200	3456 CIVIL SUPPLIES		00 NON
		SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
				09 FOOD AND SUPPLIES	NT V 8	11/10/2021	312687	02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		

VN102021052285 01/10/2021 N DC07 A Pay and Allowances Vouchers						0200 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION										00 NON			
SUB MAJOR HEAD																					
						01 DIRECTION															
						0000 00 NO DETAILED HEAD															
						01 SALARIES															
09 FOOD AND SUPPLIES						NT V 9	11/10/2021	132359 02322	DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA												
									8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH												
VN102021023208 01/10/2021 N DC07 A Pay and Allowances Vouchers						0200 3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE										00 NON			
SUB MAJOR HEAD																					
						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION															
ACT,1986(ESTT.)						0000 01 STATE COMMISSION															
						01 SALARIES															
09 FOOD AND SUPPLIES						NT V 1	05/10/2021	192678 02323	SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA												
									8001 DIRECTOR, FOOD &												
SUPPLIES,PUNJAB,CHANDIGARH																					
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG						TRY_C MJR_ MJR_HEAD_DESC						MIN MIN_DESC						SM			
SM_HEAD_DESC																					
						SU SUB_HEAD_DESC															
						BDGT DT DTL_HEAD_DESC															
						SO SOE_DESC															
GR GRANT_DESCRIPTION						PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME						CCO_ CCO						
VN102021023209 01/10/2021 N DC07 A Pay and Allowances Vouchers						0200 3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE										00 NON			
SUB MAJOR HEAD																					
						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION															
ACT,1986(ESTT.)						0000 01 STATE COMMISSION															
						01 SALARIES															
09 FOOD AND SUPPLIES						NT V 2	05/10/2021	124243 02323	SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA												
									8001 DIRECTOR, FOOD &												
SUPPLIES,PUNJAB,CHANDIGARH																					
VN102021023210 01/10/2021 N DC07 A Pay and Allowances Vouchers						0200 3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE										00 NON			
SUB MAJOR HEAD																					
						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION															
ACT,1986(ESTT.)						0000 01 STATE COMMISSION															
						01 SALARIES															
09 FOOD AND SUPPLIES						NT V 3	05/10/2021	99889 02323	SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA												
									8001 DIRECTOR, FOOD &												
SUPPLIES,PUNJAB,CHANDIGARH																					
VN102021052287 01/10/2021 N DC07 A Pay and Allowances Vouchers						0200 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION										00 NON			
SUB MAJOR HEAD																					
						01 DIRECTION															
						0000 00 NO DETAILED HEAD															
						01 SALARIES															
09 FOOD AND SUPPLIES						NT V 11	11/10/2021	577495 02322	DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA												
									8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH												
VN102021042812 01/10/2021 N DC07 A Pay and Allowances Vouchers						0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT										00 NO			
SUB MAJOR HEAD																					
						01 TREASURY ESTABLISHMENT															
						0000 00 NO DETAILED HEAD															
						01 SALARIES															
08 FINANCE						NT V 1	01/10/2021	82779 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH												
									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,												
PUNJAB,CHANDIGARH																					
VN102021042834 01/10/2021 N DC07 A Pay and Allowances Vouchers						0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		098 LOCAL FUND AUDIT										00 NO			
SUB MAJOR HEAD																					
						01 LOCAL FUND AUDIT															

				0000 00 NO DETAILED HEAD							
				01 SALARIES							
08 FINANCE		NT V 23	01/10/2021	134239	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF					
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF					
FINANCE, PUNJAB,CHANDIGARH											
VN102021042842		01/10/2021 N DC07 A Pay and Allowances Vouchers		0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	00 NO		
SUB MAJOR HEAD								TREASURY ESTABLISHMENT			
				01 TREASURY ESTABLISHMENT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
08 FINANCE		NT V 31	01/10/2021	166408	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH					
PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,					
VN102021042813		01/10/2021 N DC07 A Pay and Allowances Vouchers		0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	00 NO		
SUB MAJOR HEAD								TREASURY ESTABLISHMENT			
				01 TREASURY ESTABLISHMENT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
08 FINANCE		NT V 2	01/10/2021	82019	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH					
PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,					
VN102021042814		01/10/2021 N DC07 A Pay and Allowances Vouchers		0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	00 NO		
SUB MAJOR HEAD								TREASURY ESTABLISHMENT			
				01 TREASURY ESTABLISHMENT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
08 FINANCE		NT V 3	01/10/2021	458724	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH					
PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,					
VN102021042816		01/10/2021 N DC07 A Pay and Allowances Vouchers		0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	00 NO		
SUB MAJOR HEAD								TREASURY ESTABLISHMENT			
				01 TREASURY ESTABLISHMENT							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
08 FINANCE		NT V 5	01/10/2021	727256	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH					
PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,					
VN102021042819		01/10/2021 N DC07 A Pay and Allowances Vouchers		0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		095	00 NO		
SUB MAJOR HEAD								DIRECTORATE OF ACCOUNTS AND TREASURIES			
				01 TREASURY AND ACCOUNTS ORGANISATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
08 FINANCE		NT V 8	01/10/2021	265136	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF					
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF					
FINANCE, PUNJAB,CHANDIGARH											
VN102021042820		01/10/2021 N DC07 A Pay and Allowances Vouchers		0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		095	00 NO		
SUB MAJOR HEAD								DIRECTORATE OF ACCOUNTS AND TREASURIES			
				01 TREASURY AND ACCOUNTS ORGANISATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
08 FINANCE		NT V 9	01/10/2021	32141	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF					
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF					
FINANCE, PUNJAB,CHANDIGARH											
VN102021042821		01/10/2021 N DC07 A Pay and Allowances Vouchers		0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		095	00 NO		
SUB MAJOR HEAD								DIRECTORATE OF ACCOUNTS AND TREASURIES			
				01 TREASURY AND ACCOUNTS ORGANISATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
08 FINANCE		NT V 10	01/10/2021	131472	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF					
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF					
FINANCE, PUNJAB,CHANDIGARH											
VN102021042822		01/10/2021 N DC07 A Pay and Allowances Vouchers		0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		095	00 NO		
SUB MAJOR HEAD								DIRECTORATE OF ACCOUNTS AND TREASURIES			
				01 TREASURY AND ACCOUNTS ORGANISATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
08 FINANCE		NT V 11	01/10/2021	320741	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF					
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF					
FINANCE, PUNJAB,CHANDIGARH											

VN102021042823	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								01 TREASURY AND ACCOUNTS ORGANISATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
08 FINANCE	NT V 12	01/10/2021			164765 03042	EXAMINER, LOCAL FUND A/C DELEGATED TO	DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH										
VN102021042824	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								01 TREASURY AND ACCOUNTS ORGANISATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
08 FINANCE	NT V 13	01/10/2021			23393 03042	EXAMINER, LOCAL FUND A/C DELEGATED TO	DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH										
VN102021042825	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								01 TREASURY AND ACCOUNTS ORGANISATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
08 FINANCE	NT V 14	01/10/2021			74874 03042	EXAMINER, LOCAL FUND A/C DELEGATED TO	DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH										
VN102021061354	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								01 TREASURY AND ACCOUNTS ORGANISATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
08 FINANCE	NT V 64	13/10/2021			74533 03045	DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,										
VN102021061356	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								01 TREASURY AND ACCOUNTS ORGANISATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
08 FINANCE	NT V 66	13/10/2021			12307 03042	EXAMINER, LOCAL FUND A/C DELEGATED TO	DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH										
VN102021061355	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								01 TREASURY AND ACCOUNTS ORGANISATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
08 FINANCE	NT V 65	13/10/2021			206209 03045	DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,										
VN102021042826	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								01 TREASURY AND ACCOUNTS ORGANISATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
08 FINANCE	NT V 15	01/10/2021			91647 03042	EXAMINER, LOCAL FUND A/C DELEGATED TO	DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH										
VN102021042827	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								01 TREASURY AND ACCOUNTS ORGANISATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
08 FINANCE	NT V 16	01/10/2021			59601 03042	EXAMINER, LOCAL FUND A/C DELEGATED TO	DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH										
VN102021042828	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								01 TREASURY AND ACCOUNTS ORGANISATION		
								0000 00 NO DETAILED HEAD		

08 FINANCE FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH FINANCE, PUNJAB,CHANDIGARH	NT V 17	01/10/2021	21645 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	01 SALARIES	
VN102021042829 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO
		01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES			
08 FINANCE FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH FINANCE, PUNJAB,CHANDIGARH	NT V 18	01/10/2021	91742 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN102021042830 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO
		01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES			
08 FINANCE FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH FINANCE, PUNJAB,CHANDIGARH	NT V 19	01/10/2021	135914 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN102021042832 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO
		01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES			
08 FINANCE FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH FINANCE, PUNJAB,CHANDIGARH	NT V 21	01/10/2021	16491 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN102021042836 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO
		01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES			
08 FINANCE DEPARTMENT,CHANDIGARH,	NT V 25	01/10/2021	233878 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN102021042837 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO
		01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES			
08 FINANCE DEPARTMENT,CHANDIGARH,	NT V 26	01/10/2021	45722 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN102021042838 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO
		01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES			
08 FINANCE ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH FINANCE, PUNJAB,CHANDIGARH	NT V 27	01/10/2021	209656 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN102021042839 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO
		01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES			
08 FINANCE ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH FINANCE, PUNJAB,CHANDIGARH	NT V 28	01/10/2021	23908 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN102021042840 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO
		01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES			
08 FINANCE ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH FINANCE, PUNJAB,CHANDIGARH	NT V 29	01/10/2021	126333 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		

VN102021042844	01/10/2021	N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO
						01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES				
		08 FINANCE	NT V 33	01/10/2021	74985	03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH		2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,										
VN102021042845	01/10/2021	N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO
						01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES				
		08 FINANCE	NT V 34	01/10/2021	85282	03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH		2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,										
VN102021042846	01/10/2021	N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO
						01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES				
		08 FINANCE	NT V 35	01/10/2021	312016	03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH		2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,										
VN102021042847	01/10/2021	N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO
						01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES				
		08 FINANCE	NT V 36	01/10/2021	48638	03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH		2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,										
VN102021042848	01/10/2021	N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO
						01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES				
		08 FINANCE	NT V 37	01/10/2021	117649	03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT		2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH FINANCE, PUNJAB,CHANDIGARH										
VN102021042852	01/10/2021	N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO
						01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES				
		08 FINANCE	NT V 41	01/10/2021	307044	03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH		2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,										
VN102021042853	01/10/2021	N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO
						01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES				
		08 FINANCE	NT V 42	01/10/2021	128564	03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH		2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,										
VN102021042854	01/10/2021	N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO
						01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES				
		08 FINANCE	NT V 43	01/10/2021	23908	03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH		2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,										
VN102021042855	01/10/2021	N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO
						01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES				

08 FINANCE	NT V 44	01/10/2021	239325 03045 DEPUTY DIRECTOR, INTERNAL AUDIT, CHANDIGARH,CHANDIGARH	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,				
VN102021042856 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
		01 TREASURY AND ACCOUNTS ORGANISATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
08 FINANCE	NT V 45	01/10/2021	173609 03045 DEPUTY DIRECTOR, INTERNAL AUDIT, CHANDIGARH,CHANDIGARH	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,				
VN102021042857 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
		01 TREASURY AND ACCOUNTS ORGANISATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
08 FINANCE	NT V 46	01/10/2021	30704 03045 DEPUTY DIRECTOR, INTERNAL AUDIT, CHANDIGARH,CHANDIGARH	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,				
VN102021042858 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
		01 TREASURY AND ACCOUNTS ORGANISATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
08 FINANCE	NT V 47	01/10/2021	47816 03045 DEPUTY DIRECTOR, INTERNAL AUDIT, CHANDIGARH,CHANDIGARH	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,				
VN102021042859 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
		01 TREASURY AND ACCOUNTS ORGANISATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
08 FINANCE	NT V 48	05/10/2021	230177 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH				
FINANCE, PUNJAB,CHANDIGARH				
VN102021042860 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
		01 TREASURY AND ACCOUNTS ORGANISATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
08 FINANCE	NT V 49	05/10/2021	63897 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH				
FINANCE, PUNJAB,CHANDIGARH				
VN102021042864 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
		01 TREASURY AND ACCOUNTS ORGANISATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
08 FINANCE	NT V 53	08/10/2021	9709 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH				
FINANCE, PUNJAB,CHANDIGARH				
VN102021042831 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
		01 TREASURY AND ACCOUNTS ORGANISATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
08 FINANCE	NT V 20	01/10/2021	353297 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH				
FINANCE, PUNJAB,CHANDIGARH				
VN102021042833 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
		01 LOCAL FUND AUDIT		098 LOCAL FUND AUDIT
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
08 FINANCE	NT V 22	01/10/2021	326896 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH				
FINANCE, PUNJAB,CHANDIGARH				

VN102021042835	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		098	LOCAL FUND AUDIT	00	NO
SUB MAJOR HEAD													
								01 LOCAL FUND AUDIT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
08 FINANCE	NT	V	24	01/10/2021	43453	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO	DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF					
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF					
FINANCE, PUNJAB,CHANDIGARH													
VN102021042843	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		098	LOCAL FUND AUDIT	00	NO
SUB MAJOR HEAD													
								01 LOCAL FUND AUDIT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
08 FINANCE	NT	V	32	01/10/2021	226320	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO	DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF					
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF					
FINANCE, PUNJAB,CHANDIGARH													
VN102021042849	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		098	LOCAL FUND AUDIT	00	NO
SUB MAJOR HEAD													
								01 LOCAL FUND AUDIT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
08 FINANCE	NT	V	38	01/10/2021	334129	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO	DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF					
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF					
FINANCE, PUNJAB,CHANDIGARH													
VN102021042850	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		098	LOCAL FUND AUDIT	00	NO
SUB MAJOR HEAD													
								01 LOCAL FUND AUDIT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
08 FINANCE	NT	V	39	01/10/2021	85608	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO	DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF					
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF					
FINANCE, PUNJAB,CHANDIGARH													
VN102021042851	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		098	LOCAL FUND AUDIT	00	NO
SUB MAJOR HEAD													
								01 LOCAL FUND AUDIT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
08 FINANCE	NT	V	40	01/10/2021	1100788	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO	DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF					
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF					
FINANCE, PUNJAB,CHANDIGARH													
VN102021042841	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		098	LOCAL FUND AUDIT	00	NO
SUB MAJOR HEAD													
								01 LOCAL FUND AUDIT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
08 FINANCE	NT	V	30	01/10/2021	129316	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO	DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF					
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF					
FINANCE, PUNJAB,CHANDIGARH													
VN102021042815	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD													
								01 TREASURY ESTABLISHMENT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
08 FINANCE	NT	V	4	01/10/2021	138600	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,					
PUNJAB,CHANDIGARH													
VN102021050367	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE				02	
SOCIAL WELFARE													
										200	OTHER PROGRAMMES		
								02 GRANTS-IN-AID TO SOCIAL WELFARE ADVISORY BOARD AND VOLUNTARY WELFARE ORGANISATIONS					
								0000 99 NO DETAILED HEAD					
								31 GRANTS-IN-AID (SALARY)					
25 SOCIAL SECURITY, WOMAN A	NT	V	782	26/10/2021	430061	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,					
VN102021008203	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE				02	
SOCIAL WELFARE													
										102	CHILD WELFARE		
								23 GRANTS-IN-AID/ ASSISTANCE TO PUNJAB STATE SOCIAL WELFARE BOARD AND CHILD WELFARE					
								0000 99 NO DETAILED HEAD					
								31 GRANTS-IN-AID (SALARY)					
25 SOCIAL SECURITY, WOMAN A	NT	V	39	06/10/2021	5444829	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH						

						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN102021008204 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0300	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						23 GRANTS-IN-AID/ ASSISTANCE TO PUNJAB STATE SOCIAL WELFARE BOARD AND CHILD WELFARE	
COUNCIL, PUNJAB UNDER INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						0000 99 NO DETAILED HEAD	
						31 GRANTS-IN-AID (SALARY)	
25 SOCIAL SECURITY, WOMAN A NT V 40	06/10/2021	6494100 03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN102021008168 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
						0000 99 NO DETAILED HEAD	
						01 SALARIES	
04 DEFENCE SERVICES WELFARE NT V 4	01/10/2021	139709 03366	DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102021008166 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
						0000 99 NO DETAILED HEAD	
						01 SALARIES	
04 DEFENCE SERVICES WELFARE NT V 2	01/10/2021	141822 03366	DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102021008167 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
						0000 99 NO DETAILED HEAD	
						01 SALARIES	
04 DEFENCE SERVICES WELFARE NT V 3	01/10/2021	112393 03366	DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102021008169 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
						0000 99 NO DETAILED HEAD	
						01 SALARIES	
04 DEFENCE SERVICES WELFARE NT V 5	01/10/2021	278662 03366	DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102021008170 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
						0000 99 NO DETAILED HEAD	
						01 SALARIES	
04 DEFENCE SERVICES WELFARE NT V 6	01/10/2021	484455 03366	DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102021008173 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
						0000 99 NO DETAILED HEAD	
						01 SALARIES	
04 DEFENCE SERVICES WELFARE NT V 9	01/10/2021	179052 03366	DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102021008174 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
						0000 99 NO DETAILED HEAD	
						01 SALARIES	
04 DEFENCE SERVICES WELFARE NT V 10	01/10/2021	238902 03366	DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102021008175 01/10/2021 N DC07 A Pay and Allowances Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE					60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
3366 DEPUTY CONTROLLER, (F&A), SAINIK WELFARE, PUNJAB, CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,

VN102021008200 01/10/2021 N DC07 A Pay and Allowances Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0300	2235	SOCIAL SECURITY AND WELFARE		60
			200 OTHER PROGRAMMES	
		01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
		0000	99 NO DETAILED HEAD	
			01 SALARIES	
05/10/2021	203108	03366	DEPUTY CONTROLLER, (F&A), SAINIK WELFARE, PUNJAB, CHANDIGARH	
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	

VN102021008181 01/10/2021 N DC07 A Pay and Allowances Vouchers
 SOCIAL WELFARE

0300	2235	SOCIAL SECURITY AND WELFARE			02
			001	DIRECTION AND ADMINISTRATION	
		01		DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	
		0000	00	NO DETAILED HEAD	
			01	SALARIES	
01/10/2021	19900	03153		DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH	
			5501	DIRECTOR, WELFARE OF SC/BC, PUNJAB,	

VN102021008182 01/10/2021 N DC07 A Pay and Allowances Vouchers
 SOCIAL WELFARE

0300	2235	SOCIAL SECURITY AND WELFARE				02
				001	DIRECTION AND ADMINISTRATION	
		01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)			
		0000	00 NO DETAILED HEAD			
			01 SALARIES			
01/10/2021	55921	03153	DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH			
			5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,			

VN102021008171 01/10/2021 N DC07 A Pay and Allowances Vouchers
 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
		08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS		
		0000	00 NO DETAILED HEAD		
			01 SALARIES		
01/10/2021	123721	03217	DEPUTY SECRETARY (REVENUE) TO FINANCIAL COMMISSIONER'S, PUNJAB	7101	DIRECTOR, RURAL DEVELOPMENT &

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG
SM_HEAD_DESC					

[illegible][illegible]

VN102021050135 01/10/2021 N DC07 A Pay and Allowances Vouchers
 SOCIAL WELFARE

0300	2235	SOCIAL SECURITY AND WELFARE		02
			102 CHILD WELFARE	
		06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
		0000	00 NO DETAILED HEAD	
			01 SALARIES	
00	21/10/2021	4677600	03153 DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH	
			5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	

VN102021008172 01/10/2021 N DC07 A Pay and Allowances Vouchers
SOCIAL WELFARE

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0300  2235 SOCIAL SECURITY AND WELFARE                                02
                                     103 WOMEN'S WELFARE
05  SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN
0000 00 NO DETAILED HEAD

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CHANDIGARH

02

, CHANDIGARH

02

CHANDIGARH

VN102021008179 01/10/2021 N DC07 A Pay and Allowances Vouchers
SOCIAL WELFARE

0300 2235 SOCIAL SECURITY AND WELFARE

103 WOMEN'S WELFARE

02

05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN
0000 00 NO DETAILED HEAD
01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 15 01/10/2021 218708 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

, CHANDIGARH

VN102021008180 01/10/2021 N DC07 A Pay and Allowances Vouchers
SOCIAL WELFARE

0300 2235 SOCIAL SECURITY AND WELFARE

103 WOMEN'S WELFARE

02

05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN
0000 00 NO DETAILED HEAD
01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 16 01/10/2021 53909 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

, CHANDIGARH

VN102021008199 01/10/2021 N DC07 A Pay and Allowances Vouchers
SOCIAL WELFARE

0300 2235 SOCIAL SECURITY AND WELFARE

103 WOMEN'S WELFARE

02

05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN
0000 00 NO DETAILED HEAD
01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 35 05/10/2021 48000 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

, CHANDIGARH

VN102021050309 01/10/2021 N DC07 A Pay and Allowances Vouchers
SOCIAL WELFARE

0300 2235 SOCIAL SECURITY AND WELFARE

103 WOMEN'S WELFARE

02

05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN
0000 00 NO DETAILED HEAD
01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 724 26/10/2021 291100 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

,CHANDIGARH

VN102021050317 01/10/2021 N DC07 A Pay and Allowances Vouchers
SOCIAL WELFARE

0300 2235 SOCIAL SECURITY AND WELFARE

103 WOMEN'S WELFARE

02

05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN
0000 00 NO DETAILED HEAD
01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 732 26/10/2021 35500 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

,CHANDIGARH

VN102021050319 01/10/2021 N DC07 A Pay and Allowances Vouchers
SOCIAL WELFARE

0300 2235 SOCIAL SECURITY AND WELFARE

103 WOMEN'S WELFARE

02

05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN
0000 00 NO DETAILED HEAD
01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 734 26/10/2021 32000 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

,CHANDIGARH

VN102021050323	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	103	WOMEN'S WELFARE	02
SOCIAL WELFARE						05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
25	SOCIAL SECURITY,	WOMAN A	NT	V	738	26/10/2021	16000	03168	MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
						, CHANDIGARH					

VN102021050361	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	103	WOMEN'S WELFARE	02
SOCIAL WELFARE						05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
25	SOCIAL SECURITY,	WOMAN A	NT	V	776	26/10/2021	5274	03168	MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
						, CHANDIGARH					

VN102021008183	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	001	DIRECTION AND ADMINISTRATION	02
SOCIAL WELFARE						01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
25	SOCIAL SECURITY,	WOMAN A	NT	V	19	01/10/2021	43159	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN102021008184	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	001	DIRECTION AND ADMINISTRATION	02
SOCIAL WELFARE						01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
25	SOCIAL SECURITY,	WOMAN A	NT	V	20	01/10/2021	131584	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH		

						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN102021008185	01/10/2021	N DC07	A Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 21	01/10/2021	91108	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN102021008186	01/10/2021	N DC07	A Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 22	01/10/2021	598230	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN102021008189	01/10/2021	N DC07	A Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 25	01/10/2021	593834	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN102021008190	01/10/2021	N DC07	A Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 26	01/10/2021	843480	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN102021008191	01/10/2021	N DC07	A Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 27	01/10/2021	166631	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN102021008192	01/10/2021	N DC07	A Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 28	01/10/2021	340201	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN102021008193	01/10/2021	N DC07	A Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 29	01/10/2021	56127	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN102021008194	01/10/2021	N DC07	A Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 30	01/10/2021	454252	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN102021008195	01/10/2021	N DC07	A Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	02

SOCIAL WELFARE									001 DIRECTION AND ADMINISTRATION	
						01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 31	01/10/2021		95000 03153		DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH				
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN102021008207	01/10/2021 N DC07 A Pay and Allowances Vouchers		0300	2235 SOCIAL SECURITY AND WELFARE					001 DIRECTION AND ADMINISTRATION	02
SOCIAL WELFARE						01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 43	06/10/2021		15003 03153		DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH				
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN102021008201	01/10/2021 N DC07 A Pay and Allowances Vouchers		0300	2235 SOCIAL SECURITY AND WELFARE						02
SOCIAL WELFARE									789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES						27 INTEGRATED CHILD PROTECTION SCHEME				
						0000 99 NO DETAILED HEAD				
						31 GRANTS-IN-AID (SALARY)				
	25 SOCIAL SECURITY, WOMAN A NT V 37	05/10/2021		3968889 03153		DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH				
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN102021008198	01/10/2021 N DC07 A Pay and Allowances Vouchers		0300	2235 SOCIAL SECURITY AND WELFARE						02
SOCIAL WELFARE									789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES						28 ESTABLISHMENT OF STATE RESOURCES CENTRE FOR WOMEN UNDER NATIONAL MISSION FOR				
EMPOWERMENT OF WOMEN						0000 99 NO DETAILED HEAD				
						01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 34	01/10/2021		157500 03153		DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH				
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN102021050282	01/10/2021 N DC07 A Pay and Allowances Vouchers		0300	2235 SOCIAL SECURITY AND WELFARE						60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									200 OTHER PROGRAMMES	
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
						0000 99 NO DETAILED HEAD				
						01 SALARIES				
	04 DEFENCE SERVICES WELFARE NT V 697	26/10/2021		18081 03366		DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH				
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN102021050134	01/10/2021 N DC07 A Pay and Allowances Vouchers		0300	2235 SOCIAL SECURITY AND WELFARE						60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									200 OTHER PROGRAMMES	
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
						0000 99 NO DETAILED HEAD				
						01 SALARIES				
	04 DEFENCE SERVICES WELFARE NT V 549	21/10/2021		85361 03366		DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH				
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN102021008206	01/10/2021 N DC07 A Pay and Allowances Vouchers		0300	2235 SOCIAL SECURITY AND WELFARE						60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									200 OTHER PROGRAMMES	
						45 GUARDIANS OF GOVERNANCE (PUNJAB EX-SERVICEMEN CORPORATION)				
						0000 99 NO DETAILED HEAD				
						31 GRANTS-IN-AID (SALARY)				
	04 DEFENCE SERVICES WELFARE NT V 42	06/10/2021		95975739 03366		DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH				
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN102021008208	01/10/2021 N DC07 A Pay and Allowances Vouchers		0300	2235 SOCIAL SECURITY AND WELFARE						02
SOCIAL WELFARE									200 OTHER PROGRAMMES	
						02 GRANTS-IN-AID TO SOCIAL WELFARE ADVISORY BOARD AND VOLUNTARY WELFARE ORGANISATIONS				
						0000 99 NO DETAILED HEAD				
						31 GRANTS-IN-AID (SALARY)				
	25 SOCIAL SECURITY, WOMAN A NT V 44	06/10/2021		119649 03153		DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH				
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN102021008187	01/10/2021 N DC07 A Pay and Allowances Vouchers		0300	2235 SOCIAL SECURITY AND WELFARE						02
SOCIAL WELFARE									102 CHILD WELFARE	
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 23	01/10/2021		108729 03153		DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH				
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				

VN102021008188	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	24	01/10/2021	35630	03153	DIRECTOR,	SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,											
VN102021008196	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	32	01/10/2021	339293	03153	DIRECTOR,	SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,											
VN102021008197	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	33	01/10/2021	396721	03153	DIRECTOR,	SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,											
VN102021050136	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	551	21/10/2021	79600	03153	DIRECTOR,	SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,											
VN102021049717	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	124	12/10/2021	30000	03153	DIRECTOR,	SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,											
VN102021050133	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	548	21/10/2021	12840	03153	DIRECTOR,	SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,											
VN102021023262	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER	00 NON
SUB MAJOR HEAD											
01 STATE FOOD COMMISSION											
0000 99 NO DETAILED HEAD											
31 GRANTS-IN-AID (SALARY)											
09	FOOD AND SUPPLIES	NT	V	36	05/10/2021	952807	03319	ADMINISTRATIVE OFFICER,FOR	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH		
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH											
VN102021023263	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00 NON
SUB MAJOR HEAD											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
09	FOOD AND SUPPLIES	NT	V	37	06/10/2021	72170	03319	ADMINISTRATIVE OFFICER,FOR	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH		
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH											
VN102021023228	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00 NON
SUB MAJOR HEAD											

										01 DIRECTION										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																																	
09 FOOD AND SUPPLIES										NT V 2										01/10/2021										2223180 03319 ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH										8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH																			
VN102021023229 01/10/2021 N DC07 A Pay and Allowances Vouchers																				0300 3456 CIVIL SUPPLIES																				001 DIRECTION AND ADMINISTRATION										00 NON									
SUB MAJOR HEAD																																																											
09 FOOD AND SUPPLIES										NT V 3										01/10/2021										252700 03319 ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH										8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH																			
VN102021023230 01/10/2021 N DC07 A Pay and Allowances Vouchers																				0300 3456 CIVIL SUPPLIES																				001 DIRECTION AND ADMINISTRATION										00 NON									
SUB MAJOR HEAD																																																											
09 FOOD AND SUPPLIES										NT V 4										01/10/2021										1862579 03319 ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH										8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH																			
VN102021023231 01/10/2021 N DC07 A Pay and Allowances Vouchers																				0300 3456 CIVIL SUPPLIES																				001 DIRECTION AND ADMINISTRATION										00 NON									
SUB MAJOR HEAD																																																											
09 FOOD AND SUPPLIES										NT V 5										01/10/2021										1943480 03319 ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH										8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH																			
VN102021023232 01/10/2021 N DC07 A Pay and Allowances Vouchers																				0300 3456 CIVIL SUPPLIES																				001 DIRECTION AND ADMINISTRATION										00 NON									
SUB MAJOR HEAD																																																											
09 FOOD AND SUPPLIES										NT V 6										01/10/2021										337089 03319 ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH										8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH																			
VN102021023233 01/10/2021 N DC07 A Pay and Allowances Vouchers																				0300 3456 CIVIL SUPPLIES																				001 DIRECTION AND ADMINISTRATION										00 NON									
SUB MAJOR HEAD																																																											
09 FOOD AND SUPPLIES										NT V 7										01/10/2021										66853 03319 ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH										8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH																			
VN102021023234 01/10/2021 N DC07 A Pay and Allowances Vouchers																				0300 3456 CIVIL SUPPLIES																				001 DIRECTION AND ADMINISTRATION										00 NON									
SUB MAJOR HEAD																																																											
09 FOOD AND SUPPLIES										NT V 8										01/10/2021										66853 03319 ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH										8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH																			
VN102021023235 01/10/2021 N DC07 A Pay and Allowances Vouchers																				0300 3456 CIVIL SUPPLIES																				001 DIRECTION AND ADMINISTRATION										00 NON									
SUB MAJOR HEAD																																																											
09 FOOD AND SUPPLIES										NT V 9										01/10/2021										172303 03319 ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH										8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH																			
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC																				SM																			
SM_HEAD_DESC																																																											

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VN102021023243	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON		
SUB MAJOR HEAD									01 DIRECTION						
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
09	FOOD AND SUPPLIES	NT	V	17	01/10/2021	182656	03319	ADMINISTRATIVE OFFICER,FOR	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH						
									8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN102021023244	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON		
SUB MAJOR HEAD									01 DIRECTION						
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
09	FOOD AND SUPPLIES	NT	V	18	01/10/2021	4371544	03319	ADMINISTRATIVE OFFICER,FOR	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH						
									8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN102021023245	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON		
SUB MAJOR HEAD									01 DIRECTION						
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
09	FOOD AND SUPPLIES	NT	V	19	01/10/2021	53820	03319	ADMINISTRATIVE OFFICER,FOR	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH						
									8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN102021023246	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON		
SUB MAJOR HEAD									01 DIRECTION						
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
09	FOOD AND SUPPLIES	NT	V	20	01/10/2021	95289	03319	ADMINISTRATIVE OFFICER,FOR	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH						
									8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN102021023247	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON		
SUB MAJOR HEAD									01 DIRECTION						
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
09	FOOD AND SUPPLIES	NT	V	21	01/10/2021	203335	03319	ADMINISTRATIVE OFFICER,FOR	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH						
									8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN102021023248	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON		
SUB MAJOR HEAD									01 DIRECTION						
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
09	FOOD AND SUPPLIES	NT	V	22	01/10/2021	16053	03319	ADMINISTRATIVE OFFICER,FOR	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH						
									8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN102021023249	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON		
SUB MAJOR HEAD									01 DIRECTION						
									0000	00	NO DETAILED HEAD				
									92	TELEPHONE					
09	FOOD AND SUPPLIES	NT	V	23	01/10/2021	1604	03319	ADMINISTRATIVE OFFICER,FOR	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH						
									8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN102021023250	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON		
SUB MAJOR HEAD									01 DIRECTION						
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
09	FOOD AND SUPPLIES	NT	V	24	01/10/2021	37716	03319	ADMINISTRATIVE OFFICER,FOR	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH						
									8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN102021052304	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON		
SUB MAJOR HEAD									01 DIRECTION						
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
09	FOOD AND SUPPLIES	NT	V	46	12/10/2021	6000	03319	ADMINISTRATIVE OFFICER,FOR	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH						

										8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102021052308	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES			00 NON
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTION	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
09	FOOD AND SUPPLIES	NT	V	50	14/10/2021	41912	03319	ADMINISTRATIVE OFFICER, FOR	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102021052318	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES			00 NON
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTION	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
09	FOOD AND SUPPLIES	NT	V	60	22/10/2021	123984	03319	ADMINISTRATIVE OFFICER, FOR	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102021023251	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES			00 NON
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION	
										04 DIRECTORATE OF FOOD PROCESSING	
										0000 99 NO DETAILED HEAD	
										01 SALARIES	
09	FOOD AND SUPPLIES	NT	V	25	01/10/2021	65822	03321	DIRECTOR	FOOD & CIVIL SUPPLIES,PUNJAB,CHANDIGARH	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102021023255	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES			00 NON
SUB MAJOR HEAD										800 OTHER EXPENDITURE	
ACT,1986(ESTT.)										01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	
										0000 01 STATE COMMISSION	
										01 SALARIES	
09	FOOD AND SUPPLIES	NT	V	29	05/10/2021	186139	03320	SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION	PUNJAB,CHANDIGARH	8001 DIRECTOR, FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH											
VN102021023256	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES			00 NON
SUB MAJOR HEAD										800 OTHER EXPENDITURE	
ACT,1986(ESTT.)										01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	
										0000 01 STATE COMMISSION	
										01 SALARIES	
09	FOOD AND SUPPLIES	NT	V	30	05/10/2021	454269	03320	SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION	PUNJAB,CHANDIGARH	8001 DIRECTOR, FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH											
VN102021023257	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES			00 NON
SUB MAJOR HEAD										800 OTHER EXPENDITURE	
ACT,1986(ESTT.)										01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	
										0000 01 STATE COMMISSION	
										01 SALARIES	
09	FOOD AND SUPPLIES	NT	V	31	05/10/2021	209586	03320	SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION	PUNJAB,CHANDIGARH	8001 DIRECTOR, FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH											
VN102021023258	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES			00 NON
SUB MAJOR HEAD										800 OTHER EXPENDITURE	
ACT,1986(ESTT.)										01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	
										0000 01 STATE COMMISSION	
										01 SALARIES	
09	FOOD AND SUPPLIES	NT	V	32	05/10/2021	103745	03320	SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION	PUNJAB,CHANDIGARH	8001 DIRECTOR, FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH											
VN102021023259	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES			00 NON
SUB MAJOR HEAD										800 OTHER EXPENDITURE	
ACT,1986(ESTT.)										01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	
										0000 01 STATE COMMISSION	
										01 SALARIES	
09	FOOD AND SUPPLIES	NT	V	33	05/10/2021	784487	03320	SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION	PUNJAB,CHANDIGARH	8001 DIRECTOR, FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH											
VN102021023260	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES			00 NON

SUB MAJOR HEAD						800 OTHER EXPENDITURE	
ACT,1986(ESTT.)					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION		
					0000 01 STATE COMMISSION		
					01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 34	05/10/2021	147841 03320	SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH		
SUPPLIES, PUNJAB,CHANDIGARH					8001 DIRECTOR, FOOD &		
VN102021052314 01/10/2021 N DC07 A Pay and Allowances Vouchers		0300	3456 CIVIL SUPPLIES			800 OTHER EXPENDITURE	00 NON
SUB MAJOR HEAD					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION		
ACT,1986(ESTT.)					0000 01 STATE COMMISSION		
					01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 56	22/10/2021	95376 03320	SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH		
SUPPLIES, PUNJAB,CHANDIGARH					8001 DIRECTOR, FOOD &		
VN102021052316 01/10/2021 N DC07 A Pay and Allowances Vouchers		0300	3456 CIVIL SUPPLIES			800 OTHER EXPENDITURE	00 NON
SUB MAJOR HEAD					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION		
ACT,1986(ESTT.)					0000 01 STATE COMMISSION		
					01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 58	22/10/2021	14753 03320	SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH		
SUPPLIES, PUNJAB,CHANDIGARH					8001 DIRECTOR, FOOD &		
VN102021023253 01/10/2021 N DC07 A Pay and Allowances Vouchers		0300	3456 CIVIL SUPPLIES			800 OTHER EXPENDITURE	00 NON
SUB MAJOR HEAD					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION		
ACT,1986(ESTT.)					0000 01 STATE COMMISSION		
					01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 27	05/10/2021	252009 03320	SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH		
SUPPLIES, PUNJAB,CHANDIGARH					8001 DIRECTOR, FOOD &		
VN102021023254 01/10/2021 N DC07 A Pay and Allowances Vouchers		0300	3456 CIVIL SUPPLIES			800 OTHER EXPENDITURE	00 NON
SUB MAJOR HEAD					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION		
ACT,1986(ESTT.)					0000 01 STATE COMMISSION		
					01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 28	05/10/2021	145875 03320	SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH		
SUPPLIES, PUNJAB,CHANDIGARH					8001 DIRECTOR, FOOD &		
VN102021023252 01/10/2021 N DC07 A Pay and Allowances Vouchers		0300	3456 CIVIL SUPPLIES			001 DIRECTION AND ADMINISTRATION	00 NON
SUB MAJOR HEAD					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 26	05/10/2021	135045 03319	ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH		
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN102021052298 01/10/2021 N DC07 A Pay and Allowances Vouchers		0300	3456 CIVIL SUPPLIES			190 ASSISTANCE TO PUBLIC SECTOR AND OTHER	00 NON
SUB MAJOR HEAD					01 STATE FOOD COMMISSION		
UNDERTAKINGS					0000 99 NO DETAILED HEAD		
					31 GRANTS-IN-AID (SALARY)		
	09 FOOD AND SUPPLIES	NT V 40	11/10/2021	606534 03319	ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH		
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN102021042870 01/10/2021 N DC07 A Pay and Allowances Vouchers		0400	2054 TREASURY AND ACCOUNTS ADMINISTRATION			095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO
SUB MAJOR HEAD					01 TREASURY AND ACCOUNTS ORGANISATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	08 FINANCE	NT V 6	01/10/2021	39753 04065	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT		
PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN102021042871 01/10/2021 N DC07 A Pay and Allowances Vouchers		0400	2054 TREASURY AND ACCOUNTS ADMINISTRATION			095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO
SUB MAJOR HEAD					01 TREASURY AND ACCOUNTS ORGANISATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	08 FINANCE	NT V 7	01/10/2021	113372 04065	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT		
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		

PUNJAB, CHANDIGARH

VN102021042872	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD								01 TREASURY AND ACCOUNTS ORGANISATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	08	FINANCE		NT	V 8	01/10/2021	11291	04065	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	

PUNJAB, CHANDIGARH

VN102021042867	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	08	FINANCE		NT	V 3	01/10/2021	169345	04069	COLLECTOR,SUB DIVISION, JAITU, FARIDKOT	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT, CHANDIGARH,

VN102021042868	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	08	FINANCE		NT	V 4	01/10/2021	304416	04069	COLLECTOR,SUB DIVISION, JAITU, FARIDKOT	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT, CHANDIGARH,

VN102021042865	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	08	FINANCE		NT	V 1	01/10/2021	89432	04069	COLLECTOR,SUB DIVISION, JAITU, FARIDKOT	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT, CHANDIGARH,

VN102021042866	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	08	FINANCE		NT	V 2	01/10/2021	61959	04069	COLLECTOR,SUB DIVISION, JAITU, FARIDKOT	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT, CHANDIGARH,

VN102021042873	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD								01 TREASURY AND ACCOUNTS ORGANISATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	08	FINANCE		NT	V 9	01/10/2021	59530	04065	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	

PUNJAB, CHANDIGARH

VN102021008244	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								04 LEGAL AID TO THE POOR				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	37	LAW AND JUSTICE		NT	V 1	01/10/2021	134765	04003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN102021008282	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	25	SOCIAL SECURITY, WOMAN A		NT	V 39	05/10/2021	11292	04170	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,FARIDKOT	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN102021008246	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES												

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VN102021062112 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0400	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
KOTKAPURA, FARIDKOT	25	SOCIAL SECURITY, WOMAN A NT V 56	11/10/2021	239948	04597	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008252 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 01 SALARIES	
	04	DEFENCE SERVICES WELFARE NT V 9	01/10/2021	126290	04592	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN102021008253 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 01 SALARIES	
	04	DEFENCE SERVICES WELFARE NT V 10	01/10/2021	34236	04592	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN102021008257 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES	
FARIDKOT, FARIDKOT	25	SOCIAL SECURITY, WOMAN A NT V 14	01/10/2021	29680	04593	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008258 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES	
FARIDKOT, FARIDKOT	25	SOCIAL SECURITY, WOMAN A NT V 15	01/10/2021	24896	04593	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008259 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES	
FARIDKOT, FARIDKOT	25	SOCIAL SECURITY, WOMAN A NT V 16	01/10/2021	12792	04593	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021062113 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0400	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
KOTKAPURA, FARIDKOT	25	SOCIAL SECURITY, WOMAN A NT V 57	11/10/2021	300225	04597	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021062114 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0400	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
KOTKAPURA, FARIDKOT	25	SOCIAL SECURITY, WOMAN A NT V 58	11/10/2021	652997	04597	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008251 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0400	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	

SECRETARY, PUNJAB, CHANDIGARH,					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	25 SOCIAL SECURITY, WOMAN A NT V 8	01/10/2021	49893	04152	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, FARIDKOT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021008254 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			0400	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
					0000 00 NO DETAILED HEAD			
SECRETARY, PUNJAB, CHANDIGARH,	25 SOCIAL SECURITY, WOMAN A NT V 11	01/10/2021	372450	04152	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, FARIDKOT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021008255 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			0400	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
					0000 00 NO DETAILED HEAD			
KOTKAPURA, FARIDKOT	25 SOCIAL SECURITY, WOMAN A NT V 12	01/10/2021	152268	04597	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021008256 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			0400	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
					0000 00 NO DETAILED HEAD			
KOTKAPURA, FARIDKOT	25 SOCIAL SECURITY, WOMAN A NT V 13	01/10/2021	87600	04597	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021008261 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			0400	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
					0000 00 NO DETAILED HEAD			
SECRETARY, PUNJAB, CHANDIGARH,	25 SOCIAL SECURITY, WOMAN A NT V 18	01/10/2021	801938	04152	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, FARIDKOT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021008263 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			0400	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
					0000 00 NO DETAILED HEAD			
KOTKAPURA, FARIDKOT	25 SOCIAL SECURITY, WOMAN A NT V 20	01/10/2021	87508	04597	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021008264 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			0400	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
					0000 00 NO DETAILED HEAD			
KOTKAPURA, FARIDKOT	25 SOCIAL SECURITY, WOMAN A NT V 21	01/10/2021	50917	04597	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021008265 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			0400	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
					0000 00 NO DETAILED HEAD			
SECRETARY, PUNJAB, CHANDIGARH,	25 SOCIAL SECURITY, WOMAN A NT V 22	01/10/2021	12791	04152	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, FARIDKOT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021008266 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			0400	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
					0000 00 NO DETAILED HEAD			
SECRETARY, PUNJAB, CHANDIGARH,	25 SOCIAL SECURITY, WOMAN A NT V 23	01/10/2021	146612	04152	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, FARIDKOT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN102021008267	01/10/2021	N DC07 A Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE							102	CHILD WELFARE
						09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000	00	NO DETAILED HEAD
							01	SALARIES
	25	SOCIAL SECURITY, WOMAN A NT V 24	01/10/2021	37306	04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT		
SECRETARY, PUNJAB,CHANDIGARH,							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN102021008268	01/10/2021	N DC07 A Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	02
					102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
25	SOCIAL SECURITY, WOMAN A NT V	25	01/10/2021	116800	04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	BDGT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	MIN	MIN_DESC	SM
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VN102021008269	01/10/2021	N DC07 A Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE		02
SOCIAL WELFARE						102 CHILD WELFARE	
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 26	05/10/2021	66063	04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							

VN102021008270	01/10/2021	N DC07 A Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE							102 CHILD WELFARE	
						09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000	00 NO DETAILED HEAD	
							01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 27	05/10/2021	87600	04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT		
SECRETARY, PUNJAB,CHANDIGARH,							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN102021008271	01/10/2021	N DC07 A Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE							102 CHILD WELFARE	
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 28	05/10/2021	58400	04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT		
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								

VN102021008272	01/10/2021	N DC07 A Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE		02
SOCIAL WELFARE						102 CHILD WELFARE	
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 29	05/10/2021	47902	04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							

VN102021008273	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	02
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SOCIAL WELFARE				102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 30				05/10/2021	12792 04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021008274 01/10/2021 N DC07 A Pay and Allowances Vouchers				0400	2235	SOCIAL SECURITY AND WELFARE	
SOCIAL WELFARE				102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 31				05/10/2021	34071 04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021008277 01/10/2021 N DC07 A Pay and Allowances Vouchers				0400	2235	SOCIAL SECURITY AND WELFARE	
SOCIAL WELFARE				102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 34				05/10/2021	11292 04170	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,FARIDKOT	
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102021008278 01/10/2021 N DC07 A Pay and Allowances Vouchers				0400	2235	SOCIAL SECURITY AND WELFARE	
SOCIAL WELFARE				102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 35				05/10/2021	298500 04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021008279 01/10/2021 N DC07 A Pay and Allowances Vouchers				0400	2235	SOCIAL SECURITY AND WELFARE	
SOCIAL WELFARE				102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 36				05/10/2021	703321 04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021008280 01/10/2021 N DC07 A Pay and Allowances Vouchers				0400	2235	SOCIAL SECURITY AND WELFARE	
SOCIAL WELFARE				102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 37				05/10/2021	52221 04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021008281 01/10/2021 N DC07 A Pay and Allowances Vouchers				0400	2235	SOCIAL SECURITY AND WELFARE	
SOCIAL WELFARE				102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 38				05/10/2021	79603 04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021008245 01/10/2021 N DC07 A Pay and Allowances Vouchers				0400	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE NT V 2				01/10/2021	160146 04003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT	
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102021008221 01/10/2021 N DC07 A Pay and Allowances Vouchers				0400	2401	CROP HUSBANDRY	
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE NT V 9				01/10/2021	37213 04630	ANALYST CHEMIST,FERTILIZER QUALITY CONTROL LABORATORY, FARIDKOT,FARIDKOT	
				6401 DIRECTOR, AGRICULTURE,PUNJAB,			

[illegible]

[illegible]

VN102021008241	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	01 AGRICULTURE	NT	V	29	06/10/2021	44900	04623	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT	6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN102021008242	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	01 AGRICULTURE	NT	V	30	06/10/2021	44900	04623	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT	6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN102021008243	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	01 AGRICULTURE	NT	V	31	06/10/2021	59720	04623	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT	6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN102021008213	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY		119	HORTICULTURE AND VEGETABLE CROPS	00	NO
SUB MAJOR HEAD									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	34 HORTICULTURE	NT	V	1	01/10/2021	34766	04632	DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT	6501	DIRECTOR, HORTICULTURE,PUNJAB,			
VN102021008214	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY		119	HORTICULTURE AND VEGETABLE CROPS	00	NO
SUB MAJOR HEAD									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	34 HORTICULTURE	NT	V	2	01/10/2021	160493	04632	DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT	6501	DIRECTOR, HORTICULTURE,PUNJAB,			
VN102021008215	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY		119	HORTICULTURE AND VEGETABLE CROPS	00	NO
SUB MAJOR HEAD									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	34 HORTICULTURE	NT	V	3	01/10/2021	257375	04632	DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT	6501	DIRECTOR, HORTICULTURE,PUNJAB,			
VN102021008216	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY		119	HORTICULTURE AND VEGETABLE CROPS	00	NO
SUB MAJOR HEAD									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	34 HORTICULTURE	NT	V	4	01/10/2021	155844	04632	DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT	6501	DIRECTOR, HORTICULTURE,PUNJAB,			
VN102021008217	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY		119	HORTICULTURE AND VEGETABLE CROPS	00	NO
SUB MAJOR HEAD									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	34 HORTICULTURE	NT	V	5	01/10/2021	148920	04632	DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT	6501	DIRECTOR, HORTICULTURE,PUNJAB,			
VN102021008218	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY		119	HORTICULTURE AND VEGETABLE CROPS	00	NO
SUB MAJOR HEAD									01 DIRECTION				

[illegible]

VN102021009900	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2403	ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
	02	ANIMAL HUSBANDRY AND FISH NT V 7	01/10/2021	800601	04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN102021009901	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2403	ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
	02	ANIMAL HUSBANDRY AND FISH NT V 8	01/10/2021	36333	04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN102021009902	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2403	ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
	02	ANIMAL HUSBANDRY AND FISH NT V 9	01/10/2021	56269	04639	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT),,KOTKAPURA	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN102021009903	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2403	ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
	02	ANIMAL HUSBANDRY AND FISH NT V 10	01/10/2021	41522	04639	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT),,KOTKAPURA	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN102021009904	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2403	ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
	02	ANIMAL HUSBANDRY AND FISH NT V 11	01/10/2021	54952	04639	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT),,KOTKAPURA	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN102021009905	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2403	ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
	02	ANIMAL HUSBANDRY AND FISH NT V 12	01/10/2021	77617	04639	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT),,KOTKAPURA	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN102021009894	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2403	ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
	02	ANIMAL HUSBANDRY AND FISH NT V 1	01/10/2021	1000851	04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN102021009895	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2403	ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
	02	ANIMAL HUSBANDRY AND FISH NT V 2	01/10/2021	80622	04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN102021010196	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2404	DAIRY DEVELOPMENT	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												

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VN102021023332	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0400	3456 CIVIL SUPPLIES						00 NON
						01 DIRECTION		001 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
FARIDKOT,FARIDKOT SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 16	05/10/2021	1012621	04758	DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, 8001 DIRECTOR, FOOD &				
VN102021023317	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0400	3456 CIVIL SUPPLIES				800 OTHER EXPENDITURE		00 NON
						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION				
ACT,1986(ESTT.)						0000 01 STATE COMMISSION				
						01 SALARIES				
FARIDKOT,FARIDKOT SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 1	01/10/2021	78225	04755	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD &				
VN102021023318	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0400	3456 CIVIL SUPPLIES				800 OTHER EXPENDITURE		00 NON
						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION				
ACT,1986(ESTT.)						0000 01 STATE COMMISSION				
						01 SALARIES				
FARIDKOT,FARIDKOT SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 2	01/10/2021	63231	04755	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD &				
VN102021023319	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0400	3456 CIVIL SUPPLIES				800 OTHER EXPENDITURE		00 NON
						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION				
ACT,1986(ESTT.)						0000 01 STATE COMMISSION				
						01 SALARIES				
FARIDKOT,FARIDKOT SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 3	01/10/2021	61441	04755	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD &				
VN102021023320	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0400	3456 CIVIL SUPPLIES				800 OTHER EXPENDITURE		00 NON
						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION				
ACT,1986(ESTT.)						0000 01 STATE COMMISSION				
						01 SALARIES				
FARIDKOT,FARIDKOT SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 4	01/10/2021	39833	04755	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD &				
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC					MIN MIN_DESC		SM
SM_HEAD_DESC						SU SUB_HEAD_DESC				
						BDGT DT DTL_HEAD_DESC				
						SO SOE_DESC				
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME				CCO_ CCO		
VN102021023321	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0400	3456 CIVIL SUPPLIES				800 OTHER EXPENDITURE		00 NON
						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION				
ACT,1986(ESTT.)						0000 01 STATE COMMISSION				
						01 SALARIES				
FARIDKOT,FARIDKOT SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 5	01/10/2021	197709	04755	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD &				
VN102021023326	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0400	3456 CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION		00 NON

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VN102021042884	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01	TREASURY ESTABLISHMENT				
								0000	00	NO DETAILED HEAD			
								01	SALARIES				
08	FINANCE	NT	V	4	01/10/2021	44670	05002	DISTRICT TREASURY OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB		2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH													
VN102021042887	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01	TREASURY ESTABLISHMENT				
								0000	00	NO DETAILED HEAD			
								01	SALARIES				
08	FINANCE	NT	V	7	01/10/2021	190419	05002	DISTRICT TREASURY OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB		2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH													
VN102021042881	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01	TREASURY ESTABLISHMENT				
								0000	00	NO DETAILED HEAD			
								01	SALARIES				
08	FINANCE	NT	V	1	01/10/2021	149881	05002	DISTRICT TREASURY OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB		2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH													
VN102021008322	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								04	LEGAL AID TO THE POOR				
								0000	00	NO DETAILED HEAD			
								01	SALARIES				
37	LAW AND JUSTICE	NT	V	26	01/10/2021	29434	05003	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FATEHGARH SAHIB		5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102021050417	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								04	LEGAL AID TO THE POOR				
								0000	00	NO DETAILED HEAD			
								01	SALARIES				
37	LAW AND JUSTICE	NT	V	101	22/10/2021	14319	05114	DEVELOPMENT OFFICER, WOMEN PROGRAMME, FATEHGARH SAHIB, FATEHGARH SAHIB		7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN102021050419	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02	
SOCIAL WELFARE								09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000	00	NO DETAILED HEAD			
								01	SALARIES				
25	SOCIAL SECURITY, WOMAN A	NT	V	103	22/10/2021	42868	05093	CHILD DEVELOPMENT PROJECT OFFICER, SIRHIND, FATEHGARH SAHIB		5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102021050411	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02	
SOCIAL WELFARE								09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000	00	NO DETAILED HEAD			
								01	SALARIES				
25	SOCIAL SECURITY, WOMAN A	NT	V	95	22/10/2021	194565	05092	CHILD DEVELOPMENT PROJECT OFFICER, BASSI PATHANA, FATEHGARH SAHIB		5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102021050410	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02	
SOCIAL WELFARE								09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000	00	NO DETAILED HEAD			
								01	SALARIES				
25	SOCIAL SECURITY, WOMAN A	NT	V	94	22/10/2021	479232	05092	CHILD DEVELOPMENT PROJECT OFFICER, BASSI PATHANA, FATEHGARH SAHIB		5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102021008304	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02	
SOCIAL WELFARE								09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				

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VN102021008308 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04		LEGAL AID TO THE POOR	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
37	LAW AND JUSTICE	NT V 12	01/10/2021	145803	05003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FATEHGARH SAHIB		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102021008342 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0500	2235	SOCIAL SECURITY AND WELFARE					102	CHILD WELFARE
						06		INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
25	SOCIAL SECURITY, WOMAN A NT V 46	06/10/2021	424680	05092	CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB			5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102021008343 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0500	2235	SOCIAL SECURITY AND WELFARE					102	CHILD WELFARE
						06		INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
25	SOCIAL SECURITY, WOMAN A NT V 47	06/10/2021	201600	05092	CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB			5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102021050407 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0500	2235	SOCIAL SECURITY AND WELFARE					102	CHILD WELFARE
						06		INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
25	SOCIAL SECURITY, WOMAN A NT V 91	22/10/2021	501350	05093	CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB			5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102021050408 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0500	2235	SOCIAL SECURITY AND WELFARE					102	CHILD WELFARE
						06		INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
25	SOCIAL SECURITY, WOMAN A NT V 92	22/10/2021	370560	05092	CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB			5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102021050409 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0500	2235	SOCIAL SECURITY AND WELFARE					102	CHILD WELFARE
						06		INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
25	SOCIAL SECURITY, WOMAN A NT V 93	22/10/2021	155700	05092	CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB			5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102021050415 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0500	2235	SOCIAL SECURITY AND WELFARE					102	CHILD WELFARE
						06		INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
25	SOCIAL SECURITY, WOMAN A NT V 99	22/10/2021	1244300	05093	CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB			5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102021008318 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE					102	PENSIONS UNDER SOCIAL SECURITY SCHEMES
						01		OLD AGE PENSIONS	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
25	SOCIAL SECURITY, WOMAN A NT V 22	01/10/2021	64273	05091	DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB			5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102021008319 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE					102	PENSIONS UNDER SOCIAL SECURITY SCHEMES
						01		OLD AGE PENSIONS	
						0000	00	NO DETAILED HEAD	

	25 SOCIAL SECURITY, WOMAN A NT V 23	01/10/2021	208662	05091	DISTRICT SOCIAL SECURITY OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES	
VN102021008320	01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						01 OLD AGE PENSIONS	
						0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 24	01/10/2021	28981	05091	DISTRICT SOCIAL SECURITY OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES	
VN102021008321	01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						01 OLD AGE PENSIONS	
						0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 25	01/10/2021	43616	05091	DISTRICT SOCIAL SECURITY OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES	
VN102021008315	01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
						0000 99 NO DETAILED HEAD	
	04 DEFENCE SERVICES WELFARE NT V 19	01/10/2021	9822	05090	DISTRICT SAINIK WELFARE OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	01 SALARIES	
VN102021008316	01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
						0000 99 NO DETAILED HEAD	
	04 DEFENCE SERVICES WELFARE NT V 20	01/10/2021	139519	05090	DISTRICT SAINIK WELFARE OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	01 SALARIES	
VN102021008311	01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
						0000 99 NO DETAILED HEAD	
	04 DEFENCE SERVICES WELFARE NT V 15	01/10/2021	67383	05090	DISTRICT SAINIK WELFARE OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	01 SALARIES	
VN102021008305	01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0500	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 9	01/10/2021	134807	05093	CHILD DEVELOPMENT PROJECT OFFICER, SIRHIND, FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES	
VN102021008309	01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0500	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 13	01/10/2021	132030	05093	CHILD DEVELOPMENT PROJECT OFFICER, SIRHIND, FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES	
VN102021008310	01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0500	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 14	01/10/2021	41686	05093	CHILD DEVELOPMENT PROJECT OFFICER, SIRHIND, FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES	

VN102021008312	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	16	01/10/2021	83749	05092	CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021008313	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	17	01/10/2021	37722	05092	CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021008314	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	18	01/10/2021	29200	05092	CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021008323	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	27	01/10/2021	77588	05095	CHILD DEVELOPMENT PROJECT OFFICER,AMLOH,FATEHGARH SAHIB		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021008324	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	28	05/10/2021	12891	05268	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, FATEHGARH SAHIB,FATEHGARH		
SAHIB									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021008325	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	29	05/10/2021	79627	05268	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, FATEHGARH SAHIB,FATEHGARH		
SAHIB									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021008334	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	38	05/10/2021	385385	05092	CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021008335	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	39	05/10/2021	136536	05092	CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021008336	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			

			25 SOCIAL SECURITY, WOMAN A NT V 40	05/10/2021	79381 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008337	01/10/2021 N DC07 A Pay and Allowances Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE			02
	SOCIAL WELFARE				102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 41	05/10/2021	29200 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102021008338	01/10/2021 N DC07 A Pay and Allowances Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE			02
	SOCIAL WELFARE				102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 42	06/10/2021	22340 05095 CHILD DEVELOPMENT PROJECT OFFICER,AMLOH,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102021008339	01/10/2021 N DC07 A Pay and Allowances Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE			02
	SOCIAL WELFARE				102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 43	06/10/2021	20507 05095 CHILD DEVELOPMENT PROJECT OFFICER,AMLOH,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102021008340	01/10/2021 N DC07 A Pay and Allowances Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE			02
	SOCIAL WELFARE				102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 44	06/10/2021	540713 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102021008341	01/10/2021 N DC07 A Pay and Allowances Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE			02
	SOCIAL WELFARE				102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 45	06/10/2021	252000 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102021008297	01/10/2021 N DC07 A Pay and Allowances Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE			02
	SOCIAL WELFARE				102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 1	01/10/2021	161409 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102021008298	01/10/2021 N DC07 A Pay and Allowances Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE			02
	SOCIAL WELFARE				102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 2	01/10/2021	38543 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102021042508	01/10/2021 N DC07 A Pay and Allowances Vouchers	0500	2401 CROP HUSBANDRY			00 NO
	SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	01 AGRICULTURE	NT V 15	22/10/2021	186396 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE,PUNJAB,		

VN102021042507 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500	2401 CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
		01 AGRICULTURE	NT V 14	22/10/2021	763001	05101	CHIEF AGRUCULTURE OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB	6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102021042506 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500	2401 CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
		01 AGRICULTURE	NT V 13	22/10/2021	1013588	05101	CHIEF AGRUCULTURE OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB	6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102021042503 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500	2401 CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
		01 AGRICULTURE	NT V 10	12/10/2021	224500	05101	CHIEF AGRUCULTURE OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB	6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102021042509 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500	2401 CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
		01 AGRICULTURE	NT V 16	22/10/2021	462595	05101	CHIEF AGRUCULTURE OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB	6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102021008348 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500	2401 CROP HUSBANDRY					119 HORTICULTURE AND VEGETABLE CROPS	00 NO
								01 DIRECTION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
		34 HORTICULTURE	NT V 4	01/10/2021	650966	05148	ASSISTANT DIRECTOR (HORTICULTURE), FATEHGARH SAHIB, FATEHGARH SAHIB	6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102021008347 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500	2401 CROP HUSBANDRY					119 HORTICULTURE AND VEGETABLE CROPS	00 NO
								01 DIRECTION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
		34 HORTICULTURE	NT V 3	01/10/2021	522717	05148	ASSISTANT DIRECTOR (HORTICULTURE), FATEHGARH SAHIB, FATEHGARH SAHIB	6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102021008346 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500	2401 CROP HUSBANDRY					119 HORTICULTURE AND VEGETABLE CROPS	00 NO
								01 DIRECTION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
		34 HORTICULTURE	NT V 2	01/10/2021	94424	05148	ASSISTANT DIRECTOR (HORTICULTURE), FATEHGARH SAHIB, FATEHGARH SAHIB	6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102021008345 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500	2401 CROP HUSBANDRY					119 HORTICULTURE AND VEGETABLE CROPS	00 NO
								01 DIRECTION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
		34 HORTICULTURE	NT V 1	01/10/2021	149209	05148	ASSISTANT DIRECTOR (HORTICULTURE), FATEHGARH SAHIB, FATEHGARH SAHIB	6401 DIRECTOR, AGRICULTURE, PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG				TRY_C	MJR_	MJR_HEAD_DESC			SM
SM_HEAD_DESC								SU SUB_HEAD_DESC	MIN MIN_DESC	
								BDGT DT DTL_HEAD_DESC		
								SO SOE_DESC		

[illegible]

VN102021054046	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
	02 ANIMAL HUSBANDRY AND FISH NT V 12	11/10/2021				114682	05105	DEPUTY DIRECTOR	ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN102021054047	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
	02 ANIMAL HUSBANDRY AND FISH NT V 13	12/10/2021				513044	05105	DEPUTY DIRECTOR	ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN102021054059	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
	02 ANIMAL HUSBANDRY AND FISH NT V 25	22/10/2021				45198	05105	DEPUTY DIRECTOR	ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN102021009906	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
	02 ANIMAL HUSBANDRY AND FISH NT V 1	01/10/2021				61903	05105	DEPUTY DIRECTOR	ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN102021009907	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
	02 ANIMAL HUSBANDRY AND FISH NT V 2	01/10/2021				711120	05105	DEPUTY DIRECTOR	ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN102021009908	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
	02 ANIMAL HUSBANDRY AND FISH NT V 3	01/10/2021				1031458	05105	DEPUTY DIRECTOR	ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN102021009909	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
	02 ANIMAL HUSBANDRY AND FISH NT V 4	01/10/2021				154673	05105	DEPUTY DIRECTOR	ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN102021054471	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2404	DAIRY DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
	02 ANIMAL HUSBANDRY AND FISH NT V 6	11/10/2021				12792	05106	DEPUTY DIRECTOR (DAIRY),	SIRHIND,FATEHGARH SAHIB 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					
VN102021010197	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2404	DAIRY DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD					

	02	ANIMAL HUSBANDRY AND FISH NT V 1	01/10/2021	26634	05106	DEPUTY DIRECTOR (DAIRY),SIRHIND,FATEHGARH SAHIB 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	01 SALARIES			
VN102021010198	01/10/2021	N DC07 A Pay and Allowances Vouchers	0500	2404	DAIRY DEVELOPMENT			001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD										
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
	02	ANIMAL HUSBANDRY AND FISH NT V 2	01/10/2021	25791	05106	DEPUTY DIRECTOR (DAIRY),SIRHIND,FATEHGARH SAHIB 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				
VN102021010200	01/10/2021	N DC07 A Pay and Allowances Vouchers	0500	2404	DAIRY DEVELOPMENT			001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD										
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
	02	ANIMAL HUSBANDRY AND FISH NT V 4	01/10/2021	128871	05106	DEPUTY DIRECTOR (DAIRY),SIRHIND,FATEHGARH SAHIB 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				
VN102021010201	01/10/2021	N DC07 A Pay and Allowances Vouchers	0500	2404	DAIRY DEVELOPMENT			001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD										
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
	02	ANIMAL HUSBANDRY AND FISH NT V 5	01/10/2021	92338	05106	DEPUTY DIRECTOR (DAIRY),SIRHIND,FATEHGARH SAHIB 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				
VN102021010199	01/10/2021	N DC07 A Pay and Allowances Vouchers	0500	2404	DAIRY DEVELOPMENT			001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD										
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
	02	ANIMAL HUSBANDRY AND FISH NT V 3	01/10/2021	57298	05106	DEPUTY DIRECTOR (DAIRY),SIRHIND,FATEHGARH SAHIB 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				
VN102021052331	01/10/2021	N DC07 A Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES			001	DIRECTION AND ADMINISTRATION	00 NON
SUB MAJOR HEAD										
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
	09	FOOD AND SUPPLIES	NT V 27	12/10/2021	86240	05159	DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN102021023340	01/10/2021	N DC07 A Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES			800	OTHER EXPENDITURE	00 NON
SUB MAJOR HEAD										
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION										
0000 01 STATE COMMISSION										
01 SALARIES										
ACT,1986(ESTT.)										
	09	FOOD AND SUPPLIES	NT V 6	01/10/2021	54332	05161	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH 8001 DIRECTOR, FOOD &			
SAHIB,FATEHGARH SAHIB SUPPLIES,PUNJAB,CHANDIGARH										
VN102021023341	01/10/2021	N DC07 A Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES			001	DIRECTION AND ADMINISTRATION	00 NON
SUB MAJOR HEAD										
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
	09	FOOD AND SUPPLIES	NT V 7	01/10/2021	79253	05159	DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN102021023342	01/10/2021	N DC07 A Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES			001	DIRECTION AND ADMINISTRATION	00 NON
SUB MAJOR HEAD										
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
	09	FOOD AND SUPPLIES	NT V 8	01/10/2021	239306	05159	DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			

VN102021023343	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
										01	SALARIES		
09	FOOD AND SUPPLIES	NT	V	9		01/10/2021	523965	05159	DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB				
										8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN102021023344	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
										01	SALARIES		
09	FOOD AND SUPPLIES	NT	V	10		01/10/2021	159916	05159	DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB				
										8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN102021023345	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
										01	SALARIES		
09	FOOD AND SUPPLIES	NT	V	11		01/10/2021	67281	05159	DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB				
										8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN102021023346	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
										01	SALARIES		
09	FOOD AND SUPPLIES	NT	V	12		01/10/2021	590309	05159	DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB				
										8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN102021023347	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
										01	SALARIES		
09	FOOD AND SUPPLIES	NT	V	13		01/10/2021	450137	05159	DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB				
										8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN102021023348	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
										01	SALARIES		
09	FOOD AND SUPPLIES	NT	V	14		01/10/2021	239962	05159	DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB				
										8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN102021023349	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
										01	SALARIES		
09	FOOD AND SUPPLIES	NT	V	15		01/10/2021	63111	05159	DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB				
										8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN102021023350	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
										01	SALARIES		
09	FOOD AND SUPPLIES	NT	V	16		01/10/2021	342153	05159	DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB				
										8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN102021023351	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
										01	SALARIES		

	09 FOOD AND SUPPLIES	NT V 17	01/10/2021	1279647	05159	DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN102021052323	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 19	12/10/2021	12706	05159	DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN102021052327	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 23	12/10/2021	36841	05159	DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN102021052328	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 24	12/10/2021	15746	05159	DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN102021052329	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 25	12/10/2021	31492	05159	DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN102021052330	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 26	12/10/2021	46693	05159	DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN102021023335	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500	3456	CIVIL SUPPLIES	800 OTHER EXPENDITURE	00 NON
ACT,1986(ESTT.)						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES		
SAHIB,FATEHGARH SAHIB SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 1	01/10/2021	70092	05161	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH 8001 DIRECTOR, FOOD &		
VN102021023336	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500	3456	CIVIL SUPPLIES	800 OTHER EXPENDITURE	00 NON
ACT,1986(ESTT.)						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES		
SAHIB,FATEHGARH SAHIB SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 2	01/10/2021	167545	05161	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH 8001 DIRECTOR, FOOD &		
VN102021023337	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500	3456	CIVIL SUPPLIES	800 OTHER EXPENDITURE	00 NON
ACT,1986(ESTT.)						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES		
SAHIB,FATEHGARH SAHIB SUPPLIES,PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 3	01/10/2021	84926	05161	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH 8001 DIRECTOR, FOOD &		

[illegible]

PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,				
VN102021042893	01/10/2021	N DC07 A	Pay and Allowances Vouchers	0600	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO
SUB MAJOR HEAD								
				01 TREASURY ESTABLISHMENT				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
08 FINANCE	NT V 4	01/10/2021	286197 06043	DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR				
				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,				
PUNJAB, CHANDIGARH								
VN102021042892	01/10/2021	N DC07 A	Pay and Allowances Vouchers	0600	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO
SUB MAJOR HEAD								
				01 TREASURY ESTABLISHMENT				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
08 FINANCE	NT V 3	01/10/2021	341011 06043	DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR				
				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,				
PUNJAB, CHANDIGARH								
VN102021042895	01/10/2021	N DC07 A	Pay and Allowances Vouchers	0600	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO
SUB MAJOR HEAD								
				01 TREASURY ESTABLISHMENT				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
08 FINANCE	NT V 6	01/10/2021	39535 06043	DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR				
				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,				
PUNJAB, CHANDIGARH								
VN102021008416	01/10/2021	N DC07 A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
SOCIAL WELFARE								
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25 SOCIAL SECURITY, WOMAN A	NT V 67	05/10/2021	963500 06321	CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI, FEROZEPUR				
				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN102021008417	01/10/2021	N DC07 A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
SOCIAL WELFARE								
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25 SOCIAL SECURITY, WOMAN A	NT V 68	05/10/2021	399000 06321	CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI, FEROZEPUR				
				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN102021008424	01/10/2021	N DC07 A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
SOCIAL WELFARE								
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25 SOCIAL SECURITY, WOMAN A	NT V 75	05/10/2021	53031 06320	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, GHAL KHURD				
				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN102021008425	01/10/2021	N DC07 A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
SOCIAL WELFARE								
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25 SOCIAL SECURITY, WOMAN A	NT V 76	05/10/2021	42507 06320	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, GHAL KHURD				
				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN102021008426	01/10/2021	N DC07 A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
SOCIAL WELFARE								
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25 SOCIAL SECURITY, WOMAN A	NT V 77	05/10/2021	126032 06320	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, GHAL KHURD				
				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN102021008427	01/10/2021	N DC07 A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE		02

SOCIAL WELFARE				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				102 CHILD WELFARE	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25	SOCIAL SECURITY, WOMAN A NT V 78	05/10/2021	29200 06320	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,GHAL KHURD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN102021008360 01/10/2021 N DC07 A Pay and Allowances Vouchers				0600 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								60	
				04 LEGAL AID TO THE POOR					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37	LAW AND JUSTICE	NT V 11	01/10/2021	5000 06003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102021008428 01/10/2021 N DC07 A Pay and Allowances Vouchers				0600 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	
SOCIAL WELFARE								02	
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25	SOCIAL SECURITY, WOMAN A NT V 79	05/10/2021	631260 06325	CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN102021008430 01/10/2021 N DC07 A Pay and Allowances Vouchers				0600 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	
SOCIAL WELFARE								02	
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25	SOCIAL SECURITY, WOMAN A NT V 81	05/10/2021	1421600 06325	CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN102021008367 01/10/2021 N DC07 A Pay and Allowances Vouchers				0600 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	
SOCIAL WELFARE								02	
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25	SOCIAL SECURITY, WOMAN A NT V 18	01/10/2021	51942 06327	CHILD DEVELOPMENT PROJECT OFFICER,ZIRA,FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN102021008368 01/10/2021 N DC07 A Pay and Allowances Vouchers				0600 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	
SOCIAL WELFARE								02	
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25	SOCIAL SECURITY, WOMAN A NT V 19	01/10/2021	36958 06327	CHILD DEVELOPMENT PROJECT OFFICER,ZIRA,FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN102021008369 01/10/2021 N DC07 A Pay and Allowances Vouchers				0600 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	
SOCIAL WELFARE								02	
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25	SOCIAL SECURITY, WOMAN A NT V 20	01/10/2021	29200 06327	CHILD DEVELOPMENT PROJECT OFFICER,ZIRA,FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN102021008370 01/10/2021 N DC07 A Pay and Allowances Vouchers				0600 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	
SOCIAL WELFARE								02	
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25	SOCIAL SECURITY, WOMAN A NT V 21	01/10/2021	44931 06327	CHILD DEVELOPMENT PROJECT OFFICER,ZIRA,FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN102021008377 01/10/2021 N DC07 A Pay and Allowances Vouchers				0600 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	
SOCIAL WELFARE								02	
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25	SOCIAL SECURITY, WOMAN A NT V 28	01/10/2021	517297 06326	CHILD DEVELOPMENT PROJECT OFFICER,JALALABAD,FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				

VN102021008378	01/10/2021	N DC07 A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE						102 CHILD WELFARE
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
						0000 00 NO DETAILED HEAD
						01 SALARIES
25	SOCIAL SECURITY, WOMAN A NT V 29	01/10/2021	1155832	06326	CHILD DEVELOPMENT PROJECT OFFICER, JALALABAD, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN102021008398	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	
SOCIAL WELFARE						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
25	SOCIAL SECURITY,	WOMAN A	NT	V	49	05/10/2021	268800	06347	CHILD DEVELOPMENT PROJECT OFFICER, MAMDOT, FEROZEPUR	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,

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

VN102021008400	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE						102 CHILD WELFARE			
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	51	05/10/2021	612248	06347	CHILD DEVELOPMENT PROJECT OFFICER, MAMDOT, FEROZEPUR
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			

VN102021050432	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE						102 CHILD WELFARE			
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	92	11/10/2021	579110	06324	CHILD DEVELOPMENT PROJECT OFFICER, FAZILKA, FEROZEPUR
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			

VN102021050437	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02	
SOCIAL WELFARE						102 CHILD WELFARE				
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A	NT	V	97	11/10/2021	1246000	06324	CHILD DEVELOPMENT PROJECT OFFICER, FAZILKA, FEROZEPUR	
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				

VN102021050438	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE						102 CHILD WELFARE			
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	98	11/10/2021	350000	06324	CHILD DEVELOPMENT PROJECT OFFICER, FAZILKA, FEROZEPUR
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			

VN102021050449	01/10/2021	N DC07 A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE							06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
							0000 00 NO DETAILED HEAD
							01 SALARIES
25	SOCIAL SECURITY,	WOMAN A NT V 109	11/10/2021	50000	06325	CHILD DEVELOPMENT PROJECT OFFICER, FEROZEPUR, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN102021050451	01/10/2021	N DC07 A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02	CHILD WELFARE
SOCIAL WELFARE							06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
							0000 00 NO DETAILED HEAD
							01 SALARIES
25	SOCIAL SECURITY,	WOMAN A NT V 111	11/10/2021	354300	06320	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, GHAL KHURD	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN102021050452	01/10/2021	N DC07 A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02	CHILD WELFARE
SOCIAL WELFARE							06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
							0000 00 NO DETAILED HEAD
							01 SALARIES
25	SOCIAL SECURITY,	WOMAN A NT V 112	11/10/2021	813500	06320	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, GHAL KHURD	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN102021050459	01/10/2021	N DC07 A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02	CHILD WELFARE
SOCIAL WELFARE							06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
							0000 00 NO DETAILED HEAD
							01 SALARIES
25	SOCIAL SECURITY,	WOMAN A NT V 119	11/10/2021	688600	06327	CHILD DEVELOPMENT PROJECT OFFICER, ZIRA, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN102021050460	01/10/2021	N DC07 A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02	CHILD WELFARE
SOCIAL WELFARE							06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
							0000 00 NO DETAILED HEAD
							01 SALARIES
25	SOCIAL SECURITY,	WOMAN A NT V 120	11/10/2021	308700	06327	CHILD DEVELOPMENT PROJECT OFFICER, ZIRA, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN102021008356	01/10/2021	N DC07 A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02	CHILD WELFARE
SOCIAL WELFARE							06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
							0000 00 NO DETAILED HEAD
							01 SALARIES
25	SOCIAL SECURITY,	WOMAN A NT V 7	01/10/2021	11292	06325	CHILD DEVELOPMENT PROJECT OFFICER, FEROZEPUR, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN102021008357	01/10/2021	N DC07 A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02	CHILD WELFARE
SOCIAL WELFARE							06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
							0000 00 NO DETAILED HEAD
							01 SALARIES
25	SOCIAL SECURITY,	WOMAN A NT V 8	01/10/2021	204400	06325	CHILD DEVELOPMENT PROJECT OFFICER, FEROZEPUR, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN102021008385	01/10/2021	N DC07 A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60	PENSIONS UNDER SOCIAL SECURITY SCHEMES
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							01 OLD AGE PENSIONS
							0000 00 NO DETAILED HEAD
							01 SALARIES
25	SOCIAL SECURITY,	WOMAN A NT V 36	01/10/2021	75026	06318	DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN102021008386	01/10/2021	N DC07 A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60	PENSIONS UNDER SOCIAL SECURITY SCHEMES
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							01 OLD AGE PENSIONS
							0000 00 NO DETAILED HEAD
							01 SALARIES

	25 SOCIAL SECURITY, WOMAN A NT V 37	01/10/2021	100064 06318 DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021008387 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			60
			01 OLD AGE PENSIONS	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 38	01/10/2021	45576 06318 DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102021008388 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			60
			01 OLD AGE PENSIONS	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 39	01/10/2021	27961 06318 DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102021008389 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			60
			01 OLD AGE PENSIONS	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 40	01/10/2021	26153 06318 DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102021008390 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			60
			01 OLD AGE PENSIONS	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 41	01/10/2021	11292 06318 DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102021008350 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			60
			01 OLD AGE PENSIONS	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 1	01/10/2021	71000 06003 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102021008351 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			60
			01 OLD AGE PENSIONS	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 2	01/10/2021	11292 06003 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102021008352 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			60
			200 OTHER PROGRAMMES	
			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
			0000 99 NO DETAILED HEAD	
			01 SALARIES	
04 DEFENCE SERVICES WELFARE NT V 3	01/10/2021	64662 06317 DISTRICT SAINIK WELFARE OFFICER, FEROZEPUR, FEROZEPUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		
VN102021008358 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			60
			200 OTHER PROGRAMMES	
			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
			0000 99 NO DETAILED HEAD	
			01 SALARIES	
04 DEFENCE SERVICES WELFARE NT V 9	01/10/2021	32054 06317 DISTRICT SAINIK WELFARE OFFICER, FEROZEPUR, FEROZEPUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		

VN102021008359 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
					0000 99 NO DETAILED HEAD	
					01 SALARIES	
04 DEFENCE SERVICES WELFARE NT V 10	01/10/2021	170584 06317	DISTRICT SAINIK WELFARE OFFICER, FEROZEPUR, FEROZEPUR		5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN102021008362 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0600 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 13	01/10/2021	79823 06322	CHILD DEVELOPMENT PROJECT OFFICER, ABOHAR, FEROZEPUR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021008409 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0600 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 60	05/10/2021	66689 06321	CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI, FEROZEPUR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021008410 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0600 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 61	05/10/2021	50220 06321	CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI, FEROZEPUR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021008411 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0600 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 62	05/10/2021	53437 06321	CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI, FEROZEPUR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021008412 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0600 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 63	05/10/2021	25521 06321	CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI, FEROZEPUR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021008413 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0600 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 64	05/10/2021	87600 06321	CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI, FEROZEPUR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021008414 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0600 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 65	05/10/2021	52708 06321	CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI, FEROZEPUR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021008415 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0600 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 66	05/10/2021	11292 06321	CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI, FEROZEPUR			

				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN102021008429 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0600	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE				02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 80	05/10/2021	512015	06325	CHILD DEVELOPMENT PROJECT OFFICER, FEROZEPUR, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102021008363 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0600	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE				02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 14	01/10/2021	49314	06322	CHILD DEVELOPMENT PROJECT OFFICER, ABOHAR, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102021008364 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0600	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE				02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 15	01/10/2021	29200	06322	CHILD DEVELOPMENT PROJECT OFFICER, ABOHAR, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102021008365 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0600	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE				02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 16	01/10/2021	58400	06322	CHILD DEVELOPMENT PROJECT OFFICER, ABOHAR, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102021008366 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0600	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE				02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 17	01/10/2021	11292	06322	CHILD DEVELOPMENT PROJECT OFFICER, ABOHAR, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102021008372 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0600	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE				02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 23	01/10/2021	22584	06053	DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA, FEROZEPUR	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN102021008373 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0600	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE				02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 24	01/10/2021	109913	06053	DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA, FEROZEPUR	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN102021008375 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0600	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE				02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 26	01/10/2021	77299	06326	CHILD DEVELOPMENT PROJECT OFFICER, JALALABAD, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102021008376 01/10/2021 N DC07 A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE					02

SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 27				01/10/2021	479700	06326	CHILD DEVELOPMENT PROJECT OFFICER, JALALABAD, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021008379 01/10/2021 N DC07 A Pay and Allowances Vouchers				0600	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 30				01/10/2021	1093744	06326	CHILD DEVELOPMENT PROJECT OFFICER, JALALABAD, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021008381 01/10/2021 N DC07 A Pay and Allowances Vouchers				0600	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 32				01/10/2021	58400	06326	CHILD DEVELOPMENT PROJECT OFFICER, JALALABAD, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021008382 01/10/2021 N DC07 A Pay and Allowances Vouchers				0600	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 33				01/10/2021	10815	06326	CHILD DEVELOPMENT PROJECT OFFICER, JALALABAD, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021008383 01/10/2021 N DC07 A Pay and Allowances Vouchers				0600	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 34				01/10/2021	11292	06322	CHILD DEVELOPMENT PROJECT OFFICER, ABOHAR, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021008384 01/10/2021 N DC07 A Pay and Allowances Vouchers				0600	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 35				01/10/2021	48881	06325	CHILD DEVELOPMENT PROJECT OFFICER, FEROZEPUR, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021008391 01/10/2021 N DC07 A Pay and Allowances Vouchers				0600	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 42				01/10/2021	83037	06347	CHILD DEVELOPMENT PROJECT OFFICER, MAMDOT, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021008392 01/10/2021 N DC07 A Pay and Allowances Vouchers				0600	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 43				01/10/2021	29200	06347	CHILD DEVELOPMENT PROJECT OFFICER, MAMDOT, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021008393 01/10/2021 N DC07 A Pay and Allowances Vouchers				0600	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 44				01/10/2021	29200	06347	CHILD DEVELOPMENT PROJECT OFFICER, MAMDOT, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN102021008397	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	48	05/10/2021	249600	06347	CHILD DEVELOPMENT PROJECT OFFICER, MAMDOT, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021008399	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	50	05/10/2021	595316	06347	CHILD DEVELOPMENT PROJECT OFFICER, MAMDOT, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021008353	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	4	01/10/2021	70647	06461	DISTRICT PROGRAMME OFFICER, FEROZEPUR, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021008354	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	5	01/10/2021	11292	06461	DISTRICT PROGRAMME OFFICER, FEROZEPUR, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021008355	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	6	01/10/2021	67316	06325	CHILD DEVELOPMENT PROJECT OFFICER, FEROZEPUR, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021050573	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	233	26/10/2021	920946	06321	CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021050574	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	234	26/10/2021	368550	06321	CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021050433	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	93	11/10/2021	537745	06324	CHILD DEVELOPMENT PROJECT OFFICER, FAZILKA, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021050434	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											

[illegible]

SOCIAL WELFARE 102 CHILD WELFARE

25	SOCIAL SECURITY, WOMAN A NT V 116	11/10/2021	258750 06322 CHILD DEVELOPMENT PROJECT OFFICER, ABOHAR, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
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VN102021050457 01/10/2021 N DC07 A Pay and Allowances Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE		102 CHILD WELFARE

25	SOCIAL SECURITY, WOMAN A NT V 117	11/10/2021	665379 06327 CHILD DEVELOPMENT PROJECT OFFICER, ZIRA, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
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VN102021050458 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0600 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
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25	SOCIAL SECURITY, WOMAN A NT V 118	11/10/2021	286650 06327	CHILD DEVELOPMENT PROJECT OFFICER, ZIRA, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
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VN102021008418 01/10/2021 N DC07 A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		200 OTHER PROGRAMMES	

37	LAW AND JUSTICE	NT V 69	05/10/2021	34054 06003	01 SALARIES SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
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VN102021008419 01/10/2021 N DC07 A Pay and Allowances Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES	

				0000 00 NO DETAILED HEAD
				01 SALARIES
37	LAW AND JUSTICE	NT V 70	05/10/2021	56126 06003 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

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

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	DDO1_DT	DDO1_HEAD_DESC	SO	SOE_DESC	CC0_	CC0
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VN102021008420 01/10/2021 N DC07 A Pay and Allowances Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES	

				0000 00 NO DETAILED HEAD
				01 SALARIES
37	LAW AND JUSTICE	NT V 71	05/10/2021	136796 06003 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN102021008421 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
				04	LEGAL AID TO THE POOR				
				0000	00 NO DETAILED HEAD				
				01	SALARIES				
37 LAW AND JUSTICE	NT V 72	05/10/2021	155323	06003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008422 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
				04	LEGAL AID TO THE POOR				
				0000	00 NO DETAILED HEAD				
				01	SALARIES				
37 LAW AND JUSTICE	NT V 73	05/10/2021	4540	06003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008423 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
				04	LEGAL AID TO THE POOR				
				0000	00 NO DETAILED HEAD				
				01	SALARIES				
37 LAW AND JUSTICE	NT V 74	05/10/2021	4767	06003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008440 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
				04	LEGAL AID TO THE POOR				
				0000	00 NO DETAILED HEAD				
				01	SALARIES				
37 LAW AND JUSTICE	NT V 91	06/10/2021	134765	06003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008361 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
				04	LEGAL AID TO THE POOR				
				0000	00 NO DETAILED HEAD				
				01	SALARIES				
37 LAW AND JUSTICE	NT V 12	01/10/2021	2380	06003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008371 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
				04	LEGAL AID TO THE POOR				
				0000	00 NO DETAILED HEAD				
				01	SALARIES				
37 LAW AND JUSTICE	NT V 22	01/10/2021	5476	06053	DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102021008374 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
				04	LEGAL AID TO THE POOR				
				0000	00 NO DETAILED HEAD				
				01	SALARIES				
37 LAW AND JUSTICE	NT V 25	01/10/2021	83368	06003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008466 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600	2401	CROP HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00 NO
				01	DIRECTION				
				0000	00 NO DETAILED HEAD				
				01	SALARIES				
01 AGRICULTURE	NT V 26	01/10/2021	56394	06353	DISTRICT TRAINING OFFICER,FEROZEPUR, FEROZEPUR			6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN102021008472 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600	2401	CROP HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00 NO
				01	DIRECTION				
				0000	00 NO DETAILED HEAD				
				01	SALARIES				
01 AGRICULTURE	NT V 32	05/10/2021	266406	06348	CHIEF AGRICULTURE OFFICER,FEROZEPUR, FEROZEPUR				

SUB MAJOR HEAD				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION	
01 AGRICULTURE	NT V 6	01/10/2021	178620 06348	CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN102021008447 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
01 AGRICULTURE	NT V 7	01/10/2021	357745 06357	CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER,, FAZILKA 6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN102021008448 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
01 AGRICULTURE	NT V 8	01/10/2021	783231 06357	CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER,, FAZILKA 6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN102021042519 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
01 AGRICULTURE	NT V 45	12/10/2021	99819 06348	CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN102021042520 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
01 AGRICULTURE	NT V 46	12/10/2021	39407 06348	CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN102021008458 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
01 AGRICULTURE	NT V 18	01/10/2021	1049653 06348	CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN102021008459 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
01 AGRICULTURE	NT V 19	01/10/2021	192226 06348	CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN102021008460 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
01 AGRICULTURE	NT V 20	01/10/2021	941846 06348	CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN102021008461 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
01 AGRICULTURE	NT V 21	01/10/2021	203203 06348	CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,				

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VN102021023429 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 3456 CIVIL SUPPLIES					001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	09 FOOD AND SUPPLIES	NT V 14	05/10/2021	220167 06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR				8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN102021023430 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 3456 CIVIL SUPPLIES					001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	09 FOOD AND SUPPLIES	NT V 15	05/10/2021	96122 06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR				8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN102021023431 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 3456 CIVIL SUPPLIES					001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	09 FOOD AND SUPPLIES	NT V 16	05/10/2021	21700 06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR				8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN102021023432 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 3456 CIVIL SUPPLIES					001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	09 FOOD AND SUPPLIES	NT V 17	05/10/2021	257415 06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR				8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN102021023433 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 3456 CIVIL SUPPLIES					001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	09 FOOD AND SUPPLIES	NT V 18	05/10/2021	119774 06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR				8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN102021023434 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 3456 CIVIL SUPPLIES					001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	09 FOOD AND SUPPLIES	NT V 19	05/10/2021	445284 06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR				8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN102021023435 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 3456 CIVIL SUPPLIES					001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	09 FOOD AND SUPPLIES	NT V 20	05/10/2021	132275 06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR				8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN102021023436 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 3456 CIVIL SUPPLIES					001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	09 FOOD AND SUPPLIES	NT V 21	05/10/2021	109666 06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR				8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC						SM
SM_HEAD_DESC					SU SUB_HEAD_DESC				MIN MIN_DESC	

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[illegible]

ACT,1986(ESTT.)							01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES		
FEROZEPUR, FEROZEPUR SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 11	01/10/2021	49145	06464	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, 8001 DIRECTOR, FOOD &			
VN102021023425 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600	3456	CIVIL SUPPLIES		800 OTHER EXPENDITURE	00 NON
ACT,1986(ESTT.)							01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES		
FEROZEPUR, FEROZEPUR SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 10	01/10/2021	144808	06464	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, 8001 DIRECTOR, FOOD &			
VN102021023424 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600	3456	CIVIL SUPPLIES		800 OTHER EXPENDITURE	00 NON
ACT,1986(ESTT.)							01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES		
FEROZEPUR, FEROZEPUR SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 9	01/10/2021	87721	06464	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, 8001 DIRECTOR, FOOD &			
VN102021052347 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600	3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 42	21/10/2021	98393	06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN102021023422 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600	3456	CIVIL SUPPLIES		800 OTHER EXPENDITURE	00 NON
ACT,1986(ESTT.)							01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES		
FEROZEPUR, FEROZEPUR SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 7	01/10/2021	148006	06464	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, 8001 DIRECTOR, FOOD &			
VN102021023423 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600	3456	CIVIL SUPPLIES		800 OTHER EXPENDITURE	00 NON
ACT,1986(ESTT.)							01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES		
FEROZEPUR, FEROZEPUR SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 8	01/10/2021	182921	06464	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, 8001 DIRECTOR, FOOD &			
VN102021042914 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO
							01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
PUNJAB, CHANDIGARH	08 FINANCE	NT V 1	01/10/2021	100114	07025	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN102021042915 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO
							01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
PUNJAB, CHANDIGARH	08 FINANCE	NT V 2	01/10/2021	80165	07025	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN102021042916 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO
							01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
PUNJAB, CHANDIGARH	08 FINANCE	NT V 3	01/10/2021	199152	07025	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			

VN102021042917	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	08 FINANCE	NT	V	4	01/10/2021	44819	07025	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH													
VN102021042918	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	08 FINANCE	NT	V	5	01/10/2021	48033	07025	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH													
VN102021042905	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION		095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD								01 TREASURY AND ACCOUNTS ORGANISATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	08 FINANCE	NT	V	12	11/10/2021	82329	07026	DEPUTY CONTROLLER,, INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE,		2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
GURDASPUR, GURDASPUR													
FINANCE, PUNJAB, CHANDIGARH													
VN102021042920	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	08 FINANCE	NT	V	7	01/10/2021	102336	07025	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH													
VN102021042921	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	08 FINANCE	NT	V	8	01/10/2021	516375	07025	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH													
VN102021042922	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	08 FINANCE	NT	V	9	05/10/2021	64832	07025	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH													
VN102021042904	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION		095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD								01 TREASURY AND ACCOUNTS ORGANISATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	08 FINANCE	NT	V	11	11/10/2021	14462	07026	DEPUTY CONTROLLER,, INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE,		2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
GURDASPUR, GURDASPUR													
FINANCE, PUNJAB, CHANDIGARH													
VN102021042919	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	08 FINANCE	NT	V	6	01/10/2021	111737	07025	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH													
VN102021008484	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE				60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								01 OLD AGE PENSIONS		102	PENSIONS UNDER SOCIAL SECURITY SCHEMES		

[illegible]

VN102021008530 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 01 SALARIES		
	04	DEFENCE SERVICES WELFARE	NT V 54	01/10/2021	59252 07305	DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN102021008531 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES		
	37	LAW AND JUSTICE	NT V 55	01/10/2021	128761 07002	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021008532 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES		
	37	LAW AND JUSTICE	NT V 56	01/10/2021	63712 07002	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021008533 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES		
	37	LAW AND JUSTICE	NT V 57	01/10/2021	78856 07002	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021008576 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES		
	37	LAW AND JUSTICE	NT V 100	05/10/2021	136796 07002	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021008511 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A	NT V 35	01/10/2021	594000 07313	CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021008526 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A	NT V 50	01/10/2021	270000 07313	CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021008527 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A	NT V 51	01/10/2021	250200 07313	CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021008574 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD		

	25 SOCIAL SECURITY, WOMAN A NT V 98	05/10/2021	604800 07340 CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	
VN102021008575 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 99	05/10/2021	262740 07340 CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021008583 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 107	05/10/2021	239400 07309 CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021008587 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 111	05/10/2021	541800 07309 CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021008589 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 113	05/10/2021	147600 07312 CHILD DEVELOPMENT PROJECT OFFICER,,BHAMIAL,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021008600 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 124	06/10/2021	302400 07315 CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021008601 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 125	06/10/2021	653280 07315 CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021008541 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 65	01/10/2021	637200 07319 CHILD DEVELOPMENT PROJECT OFFICER,,KALANAUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021008558 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 82	05/10/2021	297000 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

VN102021008559	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY, WOMAN A NT V 83	05/10/2021	131400	07317	CHILD DEVELOPMENT PROJECT OFFICER,, GURDASPUR, GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN102021008563 01/10/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
0700 2235 SOCIAL SECURITY AND WELFARE											
102 CHILD WELFARE											
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY, WOMAN A NT V 87	05/10/2021	50610	07307	SUPERINTENDENT OBSERVATION HOME, GURDASPUR, GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN102021008564 01/10/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
0700 2235 SOCIAL SECURITY AND WELFARE											
102 CHILD WELFARE											
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY, WOMAN A NT V 88	05/10/2021	38435	07307	SUPERINTENDENT OBSERVATION HOME, GURDASPUR, GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN102021008577 01/10/2021 N DC07 A Pay and Allowances Vouchers											
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
0700 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
04 LEGAL AID TO THE POOR											
0000 00 NO DETAILED HEAD											
01 SALARIES											
37	LAW AND JUSTICE	NT V 101	05/10/2021	72557	07002 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN102021008578 01/10/2021 N DC07 A Pay and Allowances Vouchers											
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
0700 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
04 LEGAL AID TO THE POOR											
0000 00 NO DETAILED HEAD											
01 SALARIES											
37	LAW AND JUSTICE	NT V 102	05/10/2021	55555	07002 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN102021008579 01/10/2021 N DC07 A Pay and Allowances Vouchers											
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
0700 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
04 LEGAL AID TO THE POOR											
0000 00 NO DETAILED HEAD											
01 SALARIES											
37	LAW AND JUSTICE	NT V 103	05/10/2021	30093	07002 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN102021008580 01/10/2021 N DC07 A Pay and Allowances Vouchers											
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
0700 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
04 LEGAL AID TO THE POOR											
0000 00 NO DETAILED HEAD											
01 SALARIES											
37	LAW AND JUSTICE	NT V 104	05/10/2021	32162	07002 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN102021008594 01/10/2021 N DC07 A Pay and Allowances Vouchers											
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
0700 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
04 LEGAL AID TO THE POOR											
0000 00 NO DETAILED HEAD											
01 SALARIES											
37	LAW AND JUSTICE	NT V 118	05/10/2021	55555	07002 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN102021008488 01/10/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
0700 2235 SOCIAL SECURITY AND WELFARE											
102 CHILD WELFARE											
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS											
0000 00 NO DETAILED HEAD											
01 SALARIES											

25	SOCIAL SECURITY, WOMAN A NT V 12	01/10/2021	714600 07316 CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
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VN102021008490	01/10/2021	N DC07 A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
25	SOCIAL SECURITY, WOMAN A NT V 14	01/10/2021	288000	07316	CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN102021008492	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
25	SOCIAL SECURITY, WOMAN A NT V 16	01/10/2021	288000	07316	CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				

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

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VN102021008494	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
25	SOCIAL SECURITY, WOMAN A NT V 18	01/10/2021	714600	07316	CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				

VN102021008510	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
25	SOCIAL SECURITY, WOMAN A NT V 34	01/10/2021	518400	07313	CHILD DEVELOPMENT PROJECT OFFICER, ,PATHANKOT,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				

VN102021050581	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE						102 CHILD WELFARE			
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 169	11/10/2021	732600	07310	CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

VN102021050583	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE						102 CHILD WELFARE			
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 171	11/10/2021	330960	07310	CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR	5801 DIRECTOR. SOCIAL WELFARE.PUNJAB.			

VN102021008628	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE									06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	152	06/10/2021	622278	07317	CHILD DEVELOPMENT PROJECT OFFICER,,	GURDASPUR, GURDASPUR	
									5801	DIRECTOR, SOCIAL WELFARE,	PUNJAB,
VN102021008632	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE									06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	156	06/10/2021	257400	07314	CHILD DEVELOPMENT PROJECT OFFICER,,	DINA NAGAR, GURDASPUR	
									5801	DIRECTOR, SOCIAL WELFARE,	PUNJAB,
VN102021008638	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE									06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	162	06/10/2021	592200	07314	CHILD DEVELOPMENT PROJECT OFFICER,,	DINA NAGAR, GURDASPUR	
									5801	DIRECTOR, SOCIAL WELFARE,	PUNJAB,
VN102021008641	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE									06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	165	06/10/2021	804600	07317	CHILD DEVELOPMENT PROJECT OFFICER,,	GURDASPUR, GURDASPUR	
									5801	DIRECTOR, SOCIAL WELFARE,	PUNJAB,
VN102021008612	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE									06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	136	06/10/2021	281778	07317	CHILD DEVELOPMENT PROJECT OFFICER,,	GURDASPUR, GURDASPUR	
									5801	DIRECTOR, SOCIAL WELFARE,	PUNJAB,
VN102021008483	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									01	OLD AGE PENSIONS	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	7	01/10/2021	88086	07306	DISTRICT SOCIAL SECURITY OFFICER,,	GURDASPUR, GURDASPUR	
									5801	DIRECTOR, SOCIAL WELFARE,	PUNJAB,
VN102021008487	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE									09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	11	01/10/2021	795698	07316	CHILD DEVELOPMENT PROJECT OFFICER,,	FATEHGARH CHURIAN, GURDASPUR	
									5801	DIRECTOR, SOCIAL WELFARE,	PUNJAB,
VN102021008489	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE									09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	13	01/10/2021	312000	07316	CHILD DEVELOPMENT PROJECT OFFICER,,	FATEHGARH CHURIAN, GURDASPUR	
									5801	DIRECTOR, SOCIAL WELFARE,	PUNJAB,
VN102021008565	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE									09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	

					0000 00 NO DETAILED HEAD 01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 89	05/10/2021	65149 07310	CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN102021008566	01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE		02	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 90	05/10/2021	58377 07310	CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN102021008613	01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE		02	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 137	06/10/2021	305258 07317	CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN102021008614	01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE		02	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 138	06/10/2021	68556 07317	CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN102021008615	01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE		02	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 139	06/10/2021	79023 07317	CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN102021008616	01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE		02	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 140	06/10/2021	147949 07317	CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN102021008617	01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE		02	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 141	06/10/2021	25530 07317	CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN102021008618	01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE		02	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 142	06/10/2021	58400 07317	CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN102021008517	01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE		02	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 41	01/10/2021	51223 07313	CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					

[illegible]

	25 SOCIAL SECURITY, WOMAN A NT V 58	01/10/2021	41522 07406 DISTRICT	01 SALARIES PROGRAM OFFICER,PATHANKOT,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008535 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 59	01/10/2021	11715 07406 DISTRICT	PROGRAM OFFICER,PATHANKOT,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008629 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 153	06/10/2021	689824 07317 CHILD DEVELOPMENT PROJECT	OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008630 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 154	06/10/2021	26374 07313 CHILD DEVELOPMENT PROJECT	OFFICER,,PATHANKOT,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008631 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 155	06/10/2021	704756 07319 CHILD DEVELOPMENT PROJECT	OFFICER,,KALANAUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008633 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 157	06/10/2021	888359 07317 CHILD DEVELOPMENT PROJECT	OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008634 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 158	06/10/2021	54974 07317 CHILD DEVELOPMENT PROJECT	OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008635 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 159	06/10/2021	43858 07317 CHILD DEVELOPMENT PROJECT	OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008636 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 160	06/10/2021	58400 07317 CHILD DEVELOPMENT PROJECT	OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN102021008637	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT	V	161	06/10/2021	100440	07317	CHILD DEVELOPMENT PROJECT OFFICER,,	GURDASPUR, GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,										
VN102021008639	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT	V	163	06/10/2021	653163	07314	CHILD DEVELOPMENT PROJECT OFFICER,,	DINA NAGAR, GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,										
VN102021008640	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT	V	164	06/10/2021	278850	07314	CHILD DEVELOPMENT PROJECT OFFICER,,	DINA NAGAR, GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,										
VN102021050579	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT	V	167	11/10/2021	13194	07316	CHILD DEVELOPMENT PROJECT OFFICER,,	FATEHGARH CHURIAN, GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,										
VN102021050580	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT	V	168	11/10/2021	808787	07310	CHILD DEVELOPMENT PROJECT OFFICER,,	BATALA, GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,										
VN102021050582	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT	V	170	11/10/2021	360490	07310	CHILD DEVELOPMENT PROJECT OFFICER,,	BATALA, GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,										
VN102021050653	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT	V	241	12/10/2021	817	07319	CHILD DEVELOPMENT PROJECT OFFICER,,	KALANAUR, GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,										
VN102021008491	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT	V	15	01/10/2021	312000	07316	CHILD DEVELOPMENT PROJECT OFFICER,,	FATEHGARH CHURIAN, GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,										
VN102021008493	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										

	25 SOCIAL SECURITY, WOMAN A NT V 17	01/10/2021	795698 07316 CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008495 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 19	01/10/2021	57089 07340 CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008496 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 20	01/10/2021	74928 07340 CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008497 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 21	01/10/2021	146000 07340 CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008498 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 22	01/10/2021	29200 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008500 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 24	01/10/2021	48470 07312 CHILD DEVELOPMENT PROJECT OFFICER,,BHAMIAL,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008502 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 26	01/10/2021	146011 07309 CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008503 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 27	01/10/2021	54352 07309 CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008504 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 28	01/10/2021	50220 07309 CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN102021008505 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 29	01/10/2021	87600	07309	CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021008506 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 30	01/10/2021	51442	07309	CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021008507 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 31	01/10/2021	70912	07312	CHILD DEVELOPMENT PROJECT OFFICER,,BHAMIAL,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021008508 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 32	01/10/2021	51190	07312	CHILD DEVELOPMENT PROJECT OFFICER,,BHAMIAL,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021008509 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 33	01/10/2021	658103	07313	CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021008512 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 36	01/10/2021	292500	07313	CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021008513 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 37	01/10/2021	239367	07313	CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021008514 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 38	01/10/2021	56987	07313	CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021008515 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 39	01/10/2021	37400	07313	CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR		

										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,															

VN102021008586 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 110	05/10/2021	37660 07309	CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021008588 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 112	05/10/2021	599190 07309	CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021008590 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 114	05/10/2021	29200 07316	CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021008591 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 115	05/10/2021	11694 07316	CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021008592 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 116	05/10/2021	200880 07316	CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021008593 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 117	05/10/2021	59839 07316	CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021008595 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 119	06/10/2021	58567 07315	CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021008596 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 120	06/10/2021	187918 07315	CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021008597 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
				0000 00 NO DETAILED HEAD		

25	SOCIAL SECURITY, WOMAN A NT V 121	06/10/2021	116800	07315	CHILD DEVELOPMENT PROJECT OFFICER, ,DHARIWAL,GURDASPUR	01 SALARIES	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008598	01/10/2021 N DC07 A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE						102 CHILD WELFARE		
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 122	06/10/2021	20940	07315	CHILD DEVELOPMENT PROJECT OFFICER, ,DHARIWAL,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008599	01/10/2021 N DC07 A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE						102 CHILD WELFARE		
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 123	06/10/2021	327600	07315	CHILD DEVELOPMENT PROJECT OFFICER, ,DHARIWAL,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008602	01/10/2021 N DC07 A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE						102 CHILD WELFARE		
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 126	06/10/2021	724354	07315	CHILD DEVELOPMENT PROJECT OFFICER, ,DHARIWAL,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008602	01/10/2021 N DC07 A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE						102 CHILD WELFARE		
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 126	06/10/2021	724354	07315	CHILD DEVELOPMENT PROJECT OFFICER, ,DHARIWAL,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008536	01/10/2021 N DC07 A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE						102 CHILD WELFARE		
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 60	01/10/2021	41839	07406	DISTRICT PROGRAM OFFICER,PATHANKOT,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008537	01/10/2021 N DC07 A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE						102 CHILD WELFARE		
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 61	01/10/2021	54644	07319	CHILD DEVELOPMENT PROJECT OFFICER, ,KALANAUR,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008538	01/10/2021 N DC07 A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE						102 CHILD WELFARE		
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 62	01/10/2021	80852	07319	CHILD DEVELOPMENT PROJECT OFFICER, ,KALANAUR,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008539	01/10/2021 N DC07 A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE						102 CHILD WELFARE		
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 63	01/10/2021	61972	07319	CHILD DEVELOPMENT PROJECT OFFICER, ,KALANAUR,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008540	01/10/2021 N DC07 A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE						102 CHILD WELFARE		
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 64	01/10/2021	46457	07319	CHILD DEVELOPMENT PROJECT OFFICER, ,KALANAUR,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

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	25 SOCIAL SECURITY, WOMAN A NT V 74	01/10/2021	10056 07320 CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008551	01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	02
	25 SOCIAL SECURITY, WOMAN A NT V 75	01/10/2021	59471 07308 PROGRAMME OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008552	01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	02
	25 SOCIAL SECURITY, WOMAN A NT V 76	01/10/2021	51832 07308 PROGRAMME OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008553	01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	02
	25 SOCIAL SECURITY, WOMAN A NT V 77	01/10/2021	42759 07308 PROGRAMME OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008554	01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	02
	25 SOCIAL SECURITY, WOMAN A NT V 78	01/10/2021	67316 07308 PROGRAMME OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008555	01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	02
	25 SOCIAL SECURITY, WOMAN A NT V 79	01/10/2021	11694 07308 PROGRAMME OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008557	01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	02
	25 SOCIAL SECURITY, WOMAN A NT V 81	05/10/2021	50220 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008560	01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	02
	25 SOCIAL SECURITY, WOMAN A NT V 84	05/10/2021	339492 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008561	01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	02
	25 SOCIAL SECURITY, WOMAN A NT V 85	05/10/2021	142350 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN102021008562	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	86	05/10/2021	50451	07317	CHILD DEVELOPMENT PROJECT OFFICER,,	GURDASPUR, GURDASPUR	
										5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021008567	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	91	05/10/2021	204742	07310	CHILD DEVELOPMENT PROJECT OFFICER,,	BATALA, GURDASPUR	
										5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021008568	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	92	05/10/2021	146000	07310	CHILD DEVELOPMENT PROJECT OFFICER,,	BATALA, GURDASPUR	
										5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021008569	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	93	05/10/2021	50978	07310	CHILD DEVELOPMENT PROJECT OFFICER,,	BATALA, GURDASPUR	
										5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021008570	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	94	05/10/2021	54940	07310	CHILD DEVELOPMENT PROJECT OFFICER,,	BATALA, GURDASPUR	
										5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021008747	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
01	AGRICULTURE			NT	V	8	01/10/2021	316007	07342	SEED TESTING OFFICER, GURDASPUR, GURDASPUR	
										6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102021008741	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00 NO
SUB MAJOR HEAD											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
34	HORTICULTURE			NT	V	2	01/10/2021	211754	07349	DEPUTY DIRECTOR, HORTICULTURE, GURDASPUR	
										6501 DIRECTOR, HORTICULTURE, PUNJAB,	
VN102021008749	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
01	AGRICULTURE			NT	V	10	01/10/2021	58996	07342	SEED TESTING OFFICER, GURDASPUR, GURDASPUR	
										6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102021008750	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
01	AGRICULTURE			NT	V	11	01/10/2021	60603	07342	SEED TESTING OFFICER, GURDASPUR, GURDASPUR	

								6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN102021008751	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
01 AGRICULTURE	NT V 12	01/10/2021			703449 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR				6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN102021008752	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
01 AGRICULTURE	NT V 13	01/10/2021			54522 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR				6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN102021008753	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
01 AGRICULTURE	NT V 14	01/10/2021			211816 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR				6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN102021008759	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
01 AGRICULTURE	NT V 20	01/10/2021			80284 07345 DISTRICT TRAINING OFFICER,GURDASPUR,GURDASPUR				6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN102021008760	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
01 AGRICULTURE	NT V 21	01/10/2021			26718 07345 DISTRICT TRAINING OFFICER,GURDASPUR,GURDASPUR				6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN102021008761	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
01 AGRICULTURE	NT V 22	01/10/2021			200993 07345 DISTRICT TRAINING OFFICER,GURDASPUR,GURDASPUR				6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN102021008762	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
01 AGRICULTURE	NT V 23	01/10/2021			59916 07345 DISTRICT TRAINING OFFICER,GURDASPUR,GURDASPUR				6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN102021008763	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
01 AGRICULTURE	NT V 24	01/10/2021			72277 07345 DISTRICT TRAINING OFFICER,GURDASPUR,GURDASPUR				6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN102021008764	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY		00 NO

SUB MAJOR HEAD				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE				NT V 25		01/10/2021	
				108978 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR		6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102021008765 01/10/2021 N DC07 A Pay and Allowances Vouchers				0700 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE				NT V 26		01/10/2021	
				56024 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR		6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102021008766 01/10/2021 N DC07 A Pay and Allowances Vouchers				0700 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE				NT V 27		01/10/2021	
				212535 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR		6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102021008767 01/10/2021 N DC07 A Pay and Allowances Vouchers				0700 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE				NT V 28		01/10/2021	
				122576 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR		6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102021008768 01/10/2021 N DC07 A Pay and Allowances Vouchers				0700 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE				NT V 29		01/10/2021	
				1088637 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR		6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102021008769 01/10/2021 N DC07 A Pay and Allowances Vouchers				0700 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE				NT V 30		01/10/2021	
				495862 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR		6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102021008770 01/10/2021 N DC07 A Pay and Allowances Vouchers				0700 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE				NT V 31		01/10/2021	
				573152 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR		6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102021008776 01/10/2021 N DC07 A Pay and Allowances Vouchers				0700 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE				NT V 37		01/10/2021	
				60852 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR		6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102021008777 01/10/2021 N DC07 A Pay and Allowances Vouchers				0700 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE				NT V 38		01/10/2021	
				44878 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR		6401 DIRECTOR, AGRICULTURE, PUNJAB,	

[illegible]

SM_HEAD_DESC		SU SUB_HEAD_DESC	MIN MIN_DESC
		BDGT DT DTL_HEAD_DESC SO SOE_DESC	
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO
VN102021008786 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
01 AGRICULTURE	NT V 47 01/10/2021	52682 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN102021008787 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
01 AGRICULTURE	NT V 48 01/10/2021	333026 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN102021008788 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
01 AGRICULTURE	NT V 49 01/10/2021	812120 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN102021008789 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
01 AGRICULTURE	NT V 50 01/10/2021	346896 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN102021008790 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
01 AGRICULTURE	NT V 51 01/10/2021	2592948 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN102021008791 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
01 AGRICULTURE	NT V 52 01/10/2021	708603 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN102021008792 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	

	01 AGRICULTURE	NT V 53	01/10/2021	755219 07341	CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102021008793	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 54	01/10/2021	1726320 07341	CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102021008796	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 57	05/10/2021	18000 07341	CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102021008797	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 58	05/10/2021	36260 07341	CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102021008798	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 59	05/10/2021	3938 07341	CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102021008799	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 60	05/10/2021	13705 07341	CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102021008742	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	34 HORTICULTURE	NT V 3	01/10/2021	12792 07349	DEPUTY DIRECTOR, HORTICULTURE, GURDASPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,		
VN102021008743	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	34 HORTICULTURE	NT V 4	01/10/2021	168636 07349	DEPUTY DIRECTOR, HORTICULTURE, GURDASPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,		
VN102021008744	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	34 HORTICULTURE	NT V 5	01/10/2021	133210 07349	DEPUTY DIRECTOR, HORTICULTURE, GURDASPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,		

VN102021008745	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY		119	HORTICULTURE AND VEGETABLE CROPS	00	NO
SUB MAJOR HEAD						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES							
	34	HORTICULTURE	NT	V	6	01/10/2021	455249	07349	DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR	6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN102021008746	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY		119	HORTICULTURE AND VEGETABLE CROPS	00	NO
SUB MAJOR HEAD						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES							
	34	HORTICULTURE	NT	V	7	01/10/2021	62117	07349	DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR	6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN102021008754	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY		119	HORTICULTURE AND VEGETABLE CROPS	00	NO
SUB MAJOR HEAD						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES							
	34	HORTICULTURE	NT	V	15	01/10/2021	207285	07347	ASSISTANT AGRICULTURE ENGINEER,(IMP),GURDASPUR	6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN102021008755	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY		119	HORTICULTURE AND VEGETABLE CROPS	00	NO
SUB MAJOR HEAD						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES							
	34	HORTICULTURE	NT	V	16	01/10/2021	79694	07347	ASSISTANT AGRICULTURE ENGINEER,(IMP),GURDASPUR	6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN102021008756	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY		119	HORTICULTURE AND VEGETABLE CROPS	00	NO
SUB MAJOR HEAD						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES							
	34	HORTICULTURE	NT	V	17	01/10/2021	46429	07347	ASSISTANT AGRICULTURE ENGINEER,(IMP),GURDASPUR	6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN102021008757	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY		119	HORTICULTURE AND VEGETABLE CROPS	00	NO
SUB MAJOR HEAD						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES							
	34	HORTICULTURE	NT	V	18	01/10/2021	40348	07347	ASSISTANT AGRICULTURE ENGINEER,(IMP),GURDASPUR	6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN102021008758	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY		119	HORTICULTURE AND VEGETABLE CROPS	00	NO
SUB MAJOR HEAD						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES							
	34	HORTICULTURE	NT	V	19	01/10/2021	348050	07349	DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR	6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN102021008772	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY		119	HORTICULTURE AND VEGETABLE CROPS	00	NO
SUB MAJOR HEAD						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES							
	34	HORTICULTURE	NT	V	33	01/10/2021	79694	07349	DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR	6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN102021008773	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY		119	HORTICULTURE AND VEGETABLE CROPS	00	NO
SUB MAJOR HEAD						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES							
	34	HORTICULTURE	NT	V	34	01/10/2021	46429	07349	DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR				

										6501 DIRECTOR, HORTICULTURE,PUNJAB,																																							
VN102021008774 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										0700 2401 CROP HUSBANDRY										119 HORTICULTURE AND VEGETABLE CROPS										00 NO																			
										01 DIRECTION																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
34 HORTICULTURE										NT V 35										01/10/2021										40348 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR										6501 DIRECTOR, HORTICULTURE,PUNJAB,									
VN102021008775 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										0700 2401 CROP HUSBANDRY										119 HORTICULTURE AND VEGETABLE CROPS										00 NO																			
										01 DIRECTION																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
34 HORTICULTURE										NT V 36										01/10/2021										353153 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR										6501 DIRECTOR, HORTICULTURE,PUNJAB,									
VN102021008740 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										0700 2401 CROP HUSBANDRY										119 HORTICULTURE AND VEGETABLE CROPS										00 NO																			
										01 DIRECTION																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
34 HORTICULTURE										NT V 1										01/10/2021										96074 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR										6501 DIRECTOR, HORTICULTURE,PUNJAB,									
VN102021008748 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										0700 2401 CROP HUSBANDRY										001 DIRECTION AND ADMINISTRATION										00 NO																			
										01 DIRECTION																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
01 AGRICULTURE										NT V 9										01/10/2021										111330 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR										6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN102021009925 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										0700 2403 ANIMAL HUSBANDRY										001 DIRECTION AND ADMINISTRATION										00 NO																			
										01 DIRECTION AND ADMINISTRATION																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
02 ANIMAL HUSBANDRY AND FISH										NT V 1										01/10/2021										31635 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR										6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN102021009949 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										0700 2403 ANIMAL HUSBANDRY										001 DIRECTION AND ADMINISTRATION										00 NO																			
										01 DIRECTION AND ADMINISTRATION																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
02 ANIMAL HUSBANDRY AND FISH										NT V 25										05/10/2021										304552 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR										6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN102021009927 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										0700 2403 ANIMAL HUSBANDRY										001 DIRECTION AND ADMINISTRATION										00 NO																			
										01 DIRECTION AND ADMINISTRATION																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
02 ANIMAL HUSBANDRY AND FISH										NT V 3										01/10/2021										3276181 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR										6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN102021009928 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										0700 2403 ANIMAL HUSBANDRY										001 DIRECTION AND ADMINISTRATION										00 NO																			
										01 DIRECTION AND ADMINISTRATION																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
02 ANIMAL HUSBANDRY AND FISH										NT V 4										01/10/2021										746726 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR										6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN102021009929 01/10/2021 N DC07 A Pay and Allowances Vouchers										0700 2403 ANIMAL HUSBANDRY																				00 NO																			

SUB MAJOR HEAD					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	02 ANIMAL HUSBANDRY AND FISH NT V 5	01/10/2021	18000	07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102021009930	01/10/2021 N DC07 A Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 6	01/10/2021	6934	07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102021009931	01/10/2021 N DC07 A Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 7	01/10/2021	152546	07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102021009932	01/10/2021 N DC07 A Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 8	01/10/2021	43651	07354	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102021009933	01/10/2021 N DC07 A Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 9	01/10/2021	215440	07354	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102021009934	01/10/2021 N DC07 A Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 10	01/10/2021	2593281	07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102021009935	01/10/2021 N DC07 A Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 11	01/10/2021	2026667	07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102021009936	01/10/2021 N DC07 A Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 12	01/10/2021	2409990	07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102021009937	01/10/2021 N DC07 A Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 13	01/10/2021	3034266	07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		

VN102021009938	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
02 ANIMAL HUSBANDRY AND FISH NT V 14						01/10/2021	380800	07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102021009939	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
02 ANIMAL HUSBANDRY AND FISH NT V 15						01/10/2021	468712	07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102021009940	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
02 ANIMAL HUSBANDRY AND FISH NT V 16						05/10/2021	30546	07638	ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (FARM),DHAR,GURDASPUR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102021009941	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
02 ANIMAL HUSBANDRY AND FISH NT V 17						05/10/2021	272235	07638	ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (FARM),DHAR,GURDASPUR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102021009942	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
02 ANIMAL HUSBANDRY AND FISH NT V 18						05/10/2021	57409	07638	ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (FARM),DHAR,GURDASPUR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102021009943	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
02 ANIMAL HUSBANDRY AND FISH NT V 19						05/10/2021	926593	07354	ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (PD), GURDASPUR,GURDASPUR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102021009944	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
02 ANIMAL HUSBANDRY AND FISH NT V 20						05/10/2021	422347	07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102021009945	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
02 ANIMAL HUSBANDRY AND FISH NT V 21						05/10/2021	88013	07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102021009946	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												

[illegible]

[illegible]

09 FOOD AND SUPPLIES NT V 19

0700 3456 CIVIL SUPPLIES

09 FOOD AND SUPPLIES NT V 20

0700 3456 CIVIL SUPPLIES

09 FOOD AND SUPPLIES NT V 1

GR GRANT_DESCRIPTION

VN102021023451	01/10/2021	N DC07 A Pay and Allowances Vouchers	0700	3456 CIVIL SUPPLIES				00 NON
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	

09 FOOD AND SUPPLIES NT V 2

0700 3456 CIVIL SUPPLIES

09 FOOD AND SUPPLIES NT V 3

0700 3456 CIVIL SUPPLIES

09 FOOD AND SUPPLIES NT V 4

0700 3456 CIVIL SUPPLIES

09 FOOD AND SUPPLIES NT V 5

									8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102021023455	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0700	3456	CIVIL SUPPLIES		00 NON
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	09	FOOD AND SUPPLIES	NT	V	6	01/10/2021	687533	07443	CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR	
									8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102021023456	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0700	3456	CIVIL SUPPLIES		00 NON
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	09	FOOD AND SUPPLIES	NT	V	7	01/10/2021	51953	07443	CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR	
									8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102021023458	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0700	3456	CIVIL SUPPLIES		00 NON
SUB MAJOR HEAD									800 OTHER EXPENDITURE	
ACT,1986(ESTT.)									01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	
									0000 01 STATE COMMISSION	
									01 SALARIES	
GURDASPUR, GURDASPUR		09	FOOD AND SUPPLIES	NT	V	9	01/10/2021	84267	07442	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM,
SUPPLIES, PUNJAB, CHANDIGARH									8001 DIRECTOR, FOOD &	
VN102021023459	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0700	3456	CIVIL SUPPLIES		00 NON
SUB MAJOR HEAD									800 OTHER EXPENDITURE	
ACT,1986(ESTT.)									01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	
									0000 01 STATE COMMISSION	
									01 SALARIES	
GURDASPUR, GURDASPUR		09	FOOD AND SUPPLIES	NT	V	10	01/10/2021	249084	07442	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM,
SUPPLIES, PUNJAB, CHANDIGARH									8001 DIRECTOR, FOOD &	
VN102021023460	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0700	3456	CIVIL SUPPLIES		00 NON
SUB MAJOR HEAD									800 OTHER EXPENDITURE	
ACT,1986(ESTT.)									01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	
									0000 01 STATE COMMISSION	
									01 SALARIES	
GURDASPUR, GURDASPUR		09	FOOD AND SUPPLIES	NT	V	11	01/10/2021	78917	07442	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM,
SUPPLIES, PUNJAB, CHANDIGARH									8001 DIRECTOR, FOOD &	
VN102021023461	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0700	3456	CIVIL SUPPLIES		00 NON
SUB MAJOR HEAD									800 OTHER EXPENDITURE	
ACT,1986(ESTT.)									01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	
									0000 01 STATE COMMISSION	
									01 SALARIES	
GURDASPUR, GURDASPUR		09	FOOD AND SUPPLIES	NT	V	12	01/10/2021	108810	07442	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM,
SUPPLIES, PUNJAB, CHANDIGARH									8001 DIRECTOR, FOOD &	
VN102021023463	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0700	3456	CIVIL SUPPLIES		00 NON
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	09	FOOD AND SUPPLIES	NT	V	14	05/10/2021	103600	07443	CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR	
									8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102021042929	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
SUB MAJOR HEAD									095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
									01 TREASURY AND ACCOUNTS ORGANISATION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	08	FINANCE	NT	V	6	01/10/2021	9641	08036	DEPUTY CONTROLLER,, INTERNAL AUDIT ORGN. (R),HOSHIARPUR	
PUNJAB, CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
VN102021042930	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00 NO

SUB MAJOR HEAD				01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES		095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
08 FINANCE				NT V 7	01/10/2021	108777 08036 DEPUTY CONTROLLER,, INTERNAL AUDIT ORGN. (R),HOSHIARPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH							
VN102021042931 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO	
				01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES		095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
08 FINANCE				NT V 8	01/10/2021	68923 08036 DEPUTY CONTROLLER,, INTERNAL AUDIT ORGN. (R),HOSHIARPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH							
VN102021042926 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
08 FINANCE				NT V 3	01/10/2021	136839 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH							
VN102021042924 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
08 FINANCE				NT V 1	01/10/2021	227079 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH							
VN102021042927 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
08 FINANCE				NT V 4	01/10/2021	251889 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH							
VN102021042928 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
08 FINANCE				NT V 5	01/10/2021	176965 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH							
VN102021042925 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
08 FINANCE				NT V 2	01/10/2021	46749 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH							
VN102021050727 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0800 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE				NT V 111	11/10/2021	58377 08019 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021050729 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0800 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE				NT V 113	11/10/2021	5000 08019 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN102021050731 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
37 LAW AND JUSTICE	NT V 115	11/10/2021	10000 08019	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021050790 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
37 LAW AND JUSTICE	NT V 174	12/10/2021	586 08019	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021050824 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
37 LAW AND JUSTICE	NT V 208	21/10/2021	5300 08496	CHILD DEVELOPMENT PROJECT OFFICER,TALWARA,HOSHIARPUR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021050822 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
37 LAW AND JUSTICE	NT V 206	21/10/2021	584 08019	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021050823 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
37 LAW AND JUSTICE	NT V 207	21/10/2021	825 08019	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008666 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800	2235	SOCIAL SECURITY AND WELFARE				102	CHILD WELFARE	02
						05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
25 SOCIAL SECURITY, WOMAN A	NT V 25	01/10/2021	57635 08500	SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008667 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800	2235	SOCIAL SECURITY AND WELFARE				102	CHILD WELFARE	02
						05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
25 SOCIAL SECURITY, WOMAN A	NT V 26	01/10/2021	51408 08500	SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008670 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800	2235	SOCIAL SECURITY AND WELFARE				102	CHILD WELFARE	02
						05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
25 SOCIAL SECURITY, WOMAN A	NT V 29	01/10/2021	51269 08486	SUPERINTENDENT,JUVENILE HOME HOSHIARPUR,HOSHIARPUR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008671 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800	2235	SOCIAL SECURITY AND WELFARE				102	CHILD WELFARE	02

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VN102021008711	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
										0000 00 NO DETAILED HEAD
										01 SALARIES
25	SOCIAL SECURITY,	WOMAN A	NT	V	70	05/10/2021	198000	08496	CHILD DEVELOPMENT PROJECT	OFFICER,TALWARA,HOSHIARPUR
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102021008717	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
										0000 00 NO DETAILED HEAD
										01 SALARIES
25	SOCIAL SECURITY,	WOMAN A	NT	V	76	05/10/2021	352800	08524	CHILD DEVELOPMENT PROJECT	OFFICER,HAZIPUR,HOSHIARPUR
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102021008718	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
										0000 00 NO DETAILED HEAD
										01 SALARIES
25	SOCIAL SECURITY,	WOMAN A	NT	V	77	05/10/2021	167400	08524	CHILD DEVELOPMENT PROJECT	OFFICER,HAZIPUR,HOSHIARPUR
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102021008688	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	103	WOMEN'S WELFARE
SOCIAL WELFARE										01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR										0000 00 NO DETAILED HEAD
										01 SALARIES
25	SOCIAL SECURITY,	WOMAN A	NT	V	47	05/10/2021	100812	08500	SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR	
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102021008689	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	103	WOMEN'S WELFARE
SOCIAL WELFARE										01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR										0000 00 NO DETAILED HEAD
										01 SALARIES
25	SOCIAL SECURITY,	WOMAN A	NT	V	48	05/10/2021	92547	08500	SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR	
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102021008690	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	103	WOMEN'S WELFARE
SOCIAL WELFARE										01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR										0000 00 NO DETAILED HEAD
										01 SALARIES
25	SOCIAL SECURITY,	WOMAN A	NT	V	49	05/10/2021	225990	08500	SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR	
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102021050816	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
										0000 00 NO DETAILED HEAD
										01 SALARIES
25	SOCIAL SECURITY,	WOMAN A	NT	V	200	13/10/2021	100000	08494	CHILD DEVELOPMENT PROJECT	OFFICER,DASUYA,HOSHIARPUR
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102021050819	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
										0000 00 NO DETAILED HEAD
										01 SALARIES
25	SOCIAL SECURITY,	WOMAN A	NT	V	203	13/10/2021	710300	08494	CHILD DEVELOPMENT PROJECT	OFFICER,DASUYA,HOSHIARPUR
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102021050820	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS

						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	25 SOCIAL SECURITY, WOMAN A NT V 204	13/10/2021		329700 08494 CHILD DEVELOPMENT PROJECT	OFFICER,DASUYA,HOSHIARPUR				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN102021050715 01/10/2021 N DC07 A Pay and Allowances Vouchers			0800 2235 SOCIAL SECURITY AND WELFARE						02
SOCIAL WELFARE						102 CHILD WELFARE			
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	25 SOCIAL SECURITY, WOMAN A NT V 99	11/10/2021		936420 08490 CHILD DEVELOPMENT PROJECT	OFFICER,BHUNGA,HOSHIARPUR				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN102021050716 01/10/2021 N DC07 A Pay and Allowances Vouchers			0800 2235 SOCIAL SECURITY AND WELFARE						02
SOCIAL WELFARE						102 CHILD WELFARE			
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	25 SOCIAL SECURITY, WOMAN A NT V 100	11/10/2021		422100 08490 CHILD DEVELOPMENT PROJECT	OFFICER,BHUNGA,HOSHIARPUR				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN102021008734 01/10/2021 N DC07 A Pay and Allowances Vouchers			0800 2235 SOCIAL SECURITY AND WELFARE						02
SOCIAL WELFARE						102 CHILD WELFARE			
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	25 SOCIAL SECURITY, WOMAN A NT V 93	06/10/2021		871400 08493 CHILD DEVELOPMENT PROJECT	OFFICER,GARSHANKAR,HOSHIARPUR				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN102021008735 01/10/2021 N DC07 A Pay and Allowances Vouchers			0800 2235 SOCIAL SECURITY AND WELFARE						02
SOCIAL WELFARE						102 CHILD WELFARE			
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	25 SOCIAL SECURITY, WOMAN A NT V 94	06/10/2021		367500 08493 CHILD DEVELOPMENT PROJECT	OFFICER,GARSHANKAR,HOSHIARPUR				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN102021008736 01/10/2021 N DC07 A Pay and Allowances Vouchers			0800 2235 SOCIAL SECURITY AND WELFARE						02
SOCIAL WELFARE						102 CHILD WELFARE			
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	25 SOCIAL SECURITY, WOMAN A NT V 95	06/10/2021		41210 08492 CHILD DEVELOPMENT PROJECT	OFFICER,MAHILPUR,HOSHIARPUR				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN102021008720 01/10/2021 N DC07 A Pay and Allowances Vouchers			0800 2235 SOCIAL SECURITY AND WELFARE						02
SOCIAL WELFARE						102 CHILD WELFARE			
						13 UDISHA TRAINING PROGRAMME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
OFFICER,HOSHIARPUR-1	25 SOCIAL SECURITY, WOMAN A NT V 79	05/10/2021		59750 08823 BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT				
PANCHAYATS,PUNJAB,					7101 DIRECTOR, RURAL DEVELOPMENT &				
VN102021050833 01/10/2021 N DC07 A Pay and Allowances Vouchers			0800 2235 SOCIAL SECURITY AND WELFARE						02
SOCIAL WELFARE						102 CHILD WELFARE			
						13 UDISHA TRAINING PROGRAMME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	25 SOCIAL SECURITY, WOMAN A NT V 217	21/10/2021		50750 08489 CHILD DEVELOPMENT PROJECT	OFFICER-2, HOSHIARPUR,HOSHIARPUR				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN102021008649 01/10/2021 N DC07 A Pay and Allowances Vouchers			0800 2235 SOCIAL SECURITY AND WELFARE						60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
						01 OLD AGE PENSIONS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
OFFICER,HOSHIARPUR,HOSHIARPUR	25 SOCIAL SECURITY, WOMAN A NT V 8	01/10/2021		34345 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY					
WELFARE,PUNJAB,					5801 DIRECTOR, SOCIAL				

VN102021008650 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES		
OFFICER,HOSHIARPUR,HOSHIARPUR WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 9	01/10/2021	191288 08636	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY	5801 DIRECTOR, SOCIAL		
VN102021008651 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES		
OFFICER,HOSHIARPUR,HOSHIARPUR WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 10	01/10/2021	101864 08636	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY	5801 DIRECTOR, SOCIAL		
VN102021008652 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES		
OFFICER,HOSHIARPUR,HOSHIARPUR WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 11	01/10/2021	41975 08636	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY	5801 DIRECTOR, SOCIAL		
VN102021008653 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES		
OFFICER,HOSHIARPUR,HOSHIARPUR WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 12	01/10/2021	270016 08636	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY	5801 DIRECTOR, SOCIAL		
VN102021008686 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 01 SALARIES		
	04 DEFENCE SERVICES WELFARE NT V 45	05/10/2021	167810 08484	DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN102021008687 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 01 SALARIES		
	04 DEFENCE SERVICES WELFARE NT V 46	05/10/2021	14592 08484	DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN102021008691 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 01 SALARIES		
	04 DEFENCE SERVICES WELFARE NT V 50	05/10/2021	193270 08484	DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN102021008692 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 01 SALARIES		
	04 DEFENCE SERVICES WELFARE NT V 51	05/10/2021	132714 08484	DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN102021008723 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD		

04 DEFENCE SERVICES WELFARE	NT V 82	06/10/2021	30157 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR	01 SALARIES	
			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		

VN102021008642 01/10/2021 N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE		101 WELFARE OF HANDICAPPED	02
SOCIAL WELFARE					
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS			03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 1	01/10/2021	18000 08500	SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR		
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

VN102021008643 01/10/2021 N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE		101 WELFARE OF HANDICAPPED	02
SOCIAL WELFARE					
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS			03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 2	01/10/2021	26400 08500	SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR		
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

VN102021008668 01/10/2021 N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE		101 WELFARE OF HANDICAPPED	02
SOCIAL WELFARE					
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS			03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 27	01/10/2021	48412 08500	SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR		
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

VN102021008669 01/10/2021 N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE		101 WELFARE OF HANDICAPPED	02
SOCIAL WELFARE					
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS			03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 28	01/10/2021	47682 08500	SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR		
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

VN102021050728 01/10/2021 N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					
			04 LEGAL AID TO THE POOR		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
37 LAW AND JUSTICE	NT V 112	11/10/2021	137768 08019 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR		
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

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

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VN102021050726 01/10/2021 N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					
			04 LEGAL AID TO THE POOR		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
37 LAW AND JUSTICE	NT V 110	11/10/2021	32451 08019 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR		
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

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09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, HOSHIARPUR-1	25	SOCIAL SECURITY, WOMAN A NT V 16	01/10/2021	38244	08823	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT			
PANCHAYATS, PUNJAB,						7101 DIRECTOR, RURAL DEVELOPMENT &			
VN102021008658	01/10/2021	N DC07 A Pay and Allowances Vouchers		0800	2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE						102 CHILD WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, HOSHIARPUR-1	25	SOCIAL SECURITY, WOMAN A NT V 17	01/10/2021	163207	08823	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT			
PANCHAYATS, PUNJAB,						7101 DIRECTOR, RURAL DEVELOPMENT &			
VN102021008659	01/10/2021	N DC07 A Pay and Allowances Vouchers		0800	2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE						102 CHILD WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
OFFICER, HOSHIARPUR-1	25	SOCIAL SECURITY, WOMAN A NT V 18	01/10/2021	84855	08823	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT			
PANCHAYATS, PUNJAB,						7101 DIRECTOR, RURAL DEVELOPMENT &			
VN102021008673	01/10/2021	N DC07 A Pay and Allowances Vouchers		0800	2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE						102 CHILD WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
	25	SOCIAL SECURITY, WOMAN A NT V 32	01/10/2021	518807	08489	CHILD DEVELOPMENT PROJECT	OFFICER-2, HOSHIARPUR, HOSHIARPUR		
							5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102021008674	01/10/2021	N DC07 A Pay and Allowances Vouchers		0800	2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE						102 CHILD WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
	25	SOCIAL SECURITY, WOMAN A NT V 33	01/10/2021	41725	08489	CHILD DEVELOPMENT PROJECT	OFFICER-2, HOSHIARPUR, HOSHIARPUR		
							5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102021008675	01/10/2021	N DC07 A Pay and Allowances Vouchers		0800	2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE						102 CHILD WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
	25	SOCIAL SECURITY, WOMAN A NT V 34	01/10/2021	166114	08489	CHILD DEVELOPMENT PROJECT	OFFICER-2, HOSHIARPUR, HOSHIARPUR		
							5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102021008676	01/10/2021	N DC07 A Pay and Allowances Vouchers		0800	2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE						102 CHILD WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
	25	SOCIAL SECURITY, WOMAN A NT V 35	01/10/2021	43324	08497	CHILD DEVELOPMENT PROJECT	OFFICER, TANDA, HOSHIARPUR		
							5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102021008677	01/10/2021	N DC07 A Pay and Allowances Vouchers		0800	2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE						102 CHILD WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
	25	SOCIAL SECURITY, WOMAN A NT V 36	01/10/2021	233919	08497	CHILD DEVELOPMENT PROJECT	OFFICER, TANDA, HOSHIARPUR		
							5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102021008678	01/10/2021	N DC07 A Pay and Allowances Vouchers		0800	2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE						102 CHILD WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
	25	SOCIAL SECURITY, WOMAN A NT V 37	01/10/2021	102512	08497	CHILD DEVELOPMENT PROJECT	OFFICER, TANDA, HOSHIARPUR		
							5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		

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VN102021008705 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 64	05/10/2021	112057 08496	CHILD DEVELOPMENT PROJECT	OFFICER, TALWARA, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102021008706 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 65	05/10/2021	41793 08496	CHILD DEVELOPMENT PROJECT	OFFICER, TALWARA, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102021008707 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 66	05/10/2021	106994 08496	CHILD DEVELOPMENT PROJECT	OFFICER, TALWARA, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102021008708 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 67	05/10/2021	465408 08496	CHILD DEVELOPMENT PROJECT	OFFICER, TALWARA, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102021008709 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 68	05/10/2021	214500 08496	CHILD DEVELOPMENT PROJECT	OFFICER, TALWARA, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102021008712 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 71	05/10/2021	124678 08524	CHILD DEVELOPMENT PROJECT	OFFICER, HAZIPUR, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102021008713 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 72	05/10/2021	84981 08524	CHILD DEVELOPMENT PROJECT	OFFICER, HAZIPUR, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102021008714 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 73	05/10/2021	42624 08524	CHILD DEVELOPMENT PROJECT	OFFICER, HAZIPUR, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102021008715 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
				0000 00 NO DETAILED HEAD		

	25 SOCIAL SECURITY, WOMAN A NT V 74	05/10/2021	49314 08524 CHILD DEVELOPMENT PROJECT	01 SALARIES OFFICER,HAZIPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008716 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 75	05/10/2021	58400 08524 CHILD DEVELOPMENT PROJECT	OFFICER,HAZIPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008719 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 78	05/10/2021	401862 08524 CHILD DEVELOPMENT PROJECT	OFFICER,HAZIPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021050718 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 102	11/10/2021	890997 08490 CHILD DEVELOPMENT PROJECT	OFFICER,BHUNGA,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021050827 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 211	21/10/2021	62691 08488 PROGRAMMER OFFICER, HOSHIARPUR,HOSHIARPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021050828 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 212	21/10/2021	34292 08488 PROGRAMMER OFFICER, HOSHIARPUR,HOSHIARPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021050830 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 214	21/10/2021	73344 08488 PROGRAMMER OFFICER, HOSHIARPUR,HOSHIARPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021050723 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 107	11/10/2021	50756 08494 CHILD DEVELOPMENT PROJECT	OFFICER,DASUYA,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021050724 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 108	11/10/2021	58400 08494 CHILD DEVELOPMENT PROJECT	OFFICER,DASUYA,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN102021050808	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	192	12/10/2021	40861	08494	CHILD DEVELOPMENT PROJECT	OFFICER,DASUYA,HOSHIARPUR	
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021050817	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	201	13/10/2021	678784	08494	CHILD DEVELOPMENT PROJECT	OFFICER,DASUYA,HOSHIARPUR	
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021050818	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	202	13/10/2021	306150	08494	CHILD DEVELOPMENT PROJECT	OFFICER,DASUYA,HOSHIARPUR	
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021050717	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	101	11/10/2021	391950	08490	CHILD DEVELOPMENT PROJECT	OFFICER,BHUNGA,HOSHIARPUR	
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008993	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
01	AGRICULTURE			NT	V	5	01/10/2021	2356936	08528	CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR	
										6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN102021008992	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
01	AGRICULTURE			NT	V	4	01/10/2021	14644	08528	CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR	
										6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN102021008995	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
01	AGRICULTURE			NT	V	7	01/10/2021	139675	08528	CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR	
										6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN102021008996	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
01	AGRICULTURE			NT	V	8	01/10/2021	1013113	08528	CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR	
										6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN102021008997	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											

	01 AGRICULTURE	NT V 9	01/10/2021	58871 08528	CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102021008998	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 10	01/10/2021	1264905 08528	CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102021008999	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 11	01/10/2021	741500 08528	CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102021009000	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 12	01/10/2021	362039 08528	CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102021009001	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 13	01/10/2021	53484 08528	CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102021009002	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 14	01/10/2021	170520 08528	CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102021009003	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 15	01/10/2021	116238 08528	CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102021009004	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 16	01/10/2021	36685 08530	DISTRICT TRAINING OFFICER, HOSHIARPUR, HOSHIARPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102021009005	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 17	01/10/2021	207785 08530	DISTRICT TRAINING OFFICER, HOSHIARPUR, HOSHIARPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		

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

VN102021009006	01/10/2021 N DC07 A Pay and Allowances Vouchers	0800 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD			01 DIRECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
01 AGRICULTURE	NT V 18	01/10/2021	56845 08530 DISTRICT TRAINING OFFICER,HOSHIARPUR,HOSHIARPUR	6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN102021009007	01/10/2021 N DC07 A Pay and Allowances Vouchers	0800 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD			01 DIRECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
01 AGRICULTURE	NT V 19	01/10/2021	71210 08530 DISTRICT TRAINING OFFICER,HOSHIARPUR,HOSHIARPUR	6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN102021009008	01/10/2021 N DC07 A Pay and Allowances Vouchers	0800 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD			01 DIRECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
01 AGRICULTURE	NT V 20	01/10/2021	78791 08530 DISTRICT TRAINING OFFICER,HOSHIARPUR,HOSHIARPUR	6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN102021009009	01/10/2021 N DC07 A Pay and Allowances Vouchers	0800 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD			01 DIRECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
01 AGRICULTURE	NT V 21	01/10/2021	363718 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR	6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN102021009018	01/10/2021 N DC07 A Pay and Allowances Vouchers	0800 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD			01 DIRECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
01 AGRICULTURE	NT V 30	05/10/2021	216484 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR	6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN102021009010	01/10/2021 N DC07 A Pay and Allowances Vouchers	0800 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00 NO
SUB MAJOR HEAD			01 DIRECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
34 HORTICULTURE	NT V 22	01/10/2021	49688 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR	6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN102021009011	01/10/2021 N DC07 A Pay and Allowances Vouchers	0800 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00 NO
SUB MAJOR HEAD			01 DIRECTION		

[illegible]

VN102021008990	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
01	AGRICULTURE	NT	V	2	01/10/2021	79732	08528	CHIEF	AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR	6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN102021008989	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
01	AGRICULTURE	NT	V	1	01/10/2021	200579	08528	CHIEF	AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR	6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN102021054081	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
02	ANIMAL HUSBANDRY AND FISH	NT	V	5	11/10/2021	1053836	08536	DEPUTY	DIRECTOR, ANIMAL HUSBANDRY, HOSHIARPUR	6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN102021054077	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
02	ANIMAL HUSBANDRY AND FISH	NT	V	1	11/10/2021	190400	08536	DEPUTY	DIRECTOR, ANIMAL HUSBANDRY, HOSHIARPUR	6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN102021054083	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
02	ANIMAL HUSBANDRY AND FISH	NT	V	7	11/10/2021	458818	08536	DEPUTY	DIRECTOR, ANIMAL HUSBANDRY, HOSHIARPUR	6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN102021054084	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
02	ANIMAL HUSBANDRY AND FISH	NT	V	8	11/10/2021	202319	08536	DEPUTY	DIRECTOR, ANIMAL HUSBANDRY, HOSHIARPUR	6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN102021054086	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
02	ANIMAL HUSBANDRY AND FISH	NT	V	10	11/10/2021	87971	08536	DEPUTY	DIRECTOR, ANIMAL HUSBANDRY, HOSHIARPUR	6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN102021054087	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
02	ANIMAL HUSBANDRY AND FISH	NT	V	11	11/10/2021	249759	08536	DEPUTY	DIRECTOR, ANIMAL HUSBANDRY, HOSHIARPUR	6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN102021054088	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													

	02 ANIMAL HUSBANDRY AND FISH NT V 12	11/10/2021	71210 08536	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR	01 SALARIES		
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN102021054089	01/10/2021 N DC07 A Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 13	11/10/2021	96895 08536	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR			
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN102021054082	01/10/2021 N DC07 A Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 6	11/10/2021	1922136 08536	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR			
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN102021054078	01/10/2021 N DC07 A Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 2	11/10/2021	4205132 08536	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR			
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN102021054079	01/10/2021 N DC07 A Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 3	11/10/2021	3739912 08536	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR			
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN102021054080	01/10/2021 N DC07 A Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 4	11/10/2021	1473223 08536	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR			
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN102021010214	01/10/2021 N DC07 A Pay and Allowances Vouchers	0800	2404	DAIRY DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 2	05/10/2021	34206 08538	DEPUTY DIRECTOR,DAIRY, HOSHIARPUR,HOSHIARPUR			
				6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN102021010215	01/10/2021 N DC07 A Pay and Allowances Vouchers	0800	2404	DAIRY DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 3	05/10/2021	31399 08538	DEPUTY DIRECTOR,DAIRY, HOSHIARPUR,HOSHIARPUR			
				6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN102021010216	01/10/2021 N DC07 A Pay and Allowances Vouchers	0800	2404	DAIRY DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 4	05/10/2021	57748 08538	DEPUTY DIRECTOR,DAIRY, HOSHIARPUR,HOSHIARPUR			
				6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			

VN102021010213	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION		
									0000	00	NO	DETAILED HEAD
									01	SALARIES		
02	ANIMAL HUSBANDRY AND FISH NT V 1	05/10/2021				52245	08538	DEPUTY DIRECTOR,DAIRY, HOSHIARPUR,HOSHIARPUR	6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN102021023524	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01	DIRECTION		
									0000	00	NO	DETAILED HEAD
									01	SALARIES		
09	FOOD AND SUPPLIES	06/10/2021	NT	V 11		296258	08680	D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN102021023525	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01	DIRECTION		
									0000	00	NO	DETAILED HEAD
									01	SALARIES		
09	FOOD AND SUPPLIES	06/10/2021	NT	V 12		56600	08680	D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN102021023526	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01	DIRECTION		
									0000	00	NO	DETAILED HEAD
									01	SALARIES		
09	FOOD AND SUPPLIES	06/10/2021	NT	V 13		1778110	08680	D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN102021023527	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01	DIRECTION		
									0000	00	NO	DETAILED HEAD
									01	SALARIES		
09	FOOD AND SUPPLIES	06/10/2021	NT	V 14		184815	08680	D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN102021023528	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01	DIRECTION		
									0000	00	NO	DETAILED HEAD
									01	SALARIES		
09	FOOD AND SUPPLIES	06/10/2021	NT	V 15		100429	08680	D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN102021023529	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01	DIRECTION		
									0000	00	NO	DETAILED HEAD
									01	SALARIES		
09	FOOD AND SUPPLIES	06/10/2021	NT	V 16		73667	08680	D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN102021023530	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01	DIRECTION		
									0000	00	NO	DETAILED HEAD
									01	SALARIES		
09	FOOD AND SUPPLIES	06/10/2021	NT	V 17		18000	08680	D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN102021023514	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON
SUB MAJOR HEAD									01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION		
ACT,1986(ESTT.)									0000	01	STATE COMMISSION	
									01	SALARIES		

HOSHIARPUR, HOSHIARPUR SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 1	01/10/2021	190449 08679 SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD &		
VN102021023515 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800	3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE	00 NON
ACT, 1986 (ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES		
HOSHIARPUR, HOSHIARPUR SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 2	01/10/2021	83859 08679 SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD &		
VN102021023516 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800	3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE	00 NON
ACT, 1986 (ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES		
HOSHIARPUR, HOSHIARPUR SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 3	01/10/2021	39012 08679 SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD &		
VN102021023517 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800	3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE	00 NON
ACT, 1986 (ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES		
HOSHIARPUR, HOSHIARPUR SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 4	01/10/2021	50877 08679 SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD &		
VN102021023518 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800	3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE	00 NON
ACT, 1986 (ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES		
HOSHIARPUR, HOSHIARPUR SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 5	01/10/2021	145503 08679 SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD &		
VN102021023523 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800	3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
	09 FOOD AND SUPPLIES	NT V 10	06/10/2021	147231 08680 D G & S G, D G & S G , HOSHIARPUR, HOSHIARPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
VN102021023522 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800	3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
	09 FOOD AND SUPPLIES	NT V 9	06/10/2021	135757 08680 D G & S G, D G & S G , HOSHIARPUR, HOSHIARPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
VN102021023521 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800	3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
	09 FOOD AND SUPPLIES	NT V 8	06/10/2021	207525 08680 D G & S G, D G & S G , HOSHIARPUR, HOSHIARPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
VN102021023519 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800	3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
	09 FOOD AND SUPPLIES	NT V 6	06/10/2021	46765 08680 D G & S G, D G & S G , HOSHIARPUR, HOSHIARPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	

VN102021023520	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD												
								01 DIRECTION				
								0000	00	NO DETAILED HEAD		
								01 SALARIES				
	09	FOOD AND SUPPLIES	NT	V	7	06/10/2021	265255	08680	D G & S G,D G & S G ,	HOSHIARPUR,HOSHIARPUR		
										8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102021062266	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD												
								01 TREASURY AND ACCOUNTS ORGANISATION				
								0000	00	NO DETAILED HEAD		
								01 SALARIES				
08 FINANCE	NT	V	17	11/10/2021	139549	09073	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE),			2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
DEPARTMENT OF FINANCE, JALANDHAR,JALANDHAR												
FINANCE, PUNJAB,CHANDIGARH												
VN102021042951	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	098	LOCAL FUND AUDIT	00	NO
SUB MAJOR HEAD												
								01 LOCAL FUND AUDIT				
								0000	00	NO DETAILED HEAD		
								01 SALARIES				
08 FINANCE	NT	V	13	01/10/2021	51123	09074	REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT,JALANDHAR,JALANDHAR			2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH												
VN102021062269	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD												
								01 TREASURY AND ACCOUNTS ORGANISATION				
								0000	00	NO DETAILED HEAD		
								01 SALARIES				
08 FINANCE	NT	V	20	11/10/2021	70975	09073	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE),			2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
DEPARTMENT OF FINANCE, JALANDHAR,JALANDHAR												
FINANCE, PUNJAB,CHANDIGARH												
VN102021062268	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD												
								01 TREASURY AND ACCOUNTS ORGANISATION				
								0000	00	NO DETAILED HEAD		
								01 SALARIES				
08 FINANCE	NT	V	19	11/10/2021	70975	09073	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE),			2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
DEPARTMENT OF FINANCE, JALANDHAR,JALANDHAR												
FINANCE, PUNJAB,CHANDIGARH												
VN102021042939	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD												
								01 TREASURY ESTABLISHMENT				
								0000	00	NO DETAILED HEAD		
								01 SALARIES				
08 FINANCE	NT	V	1	01/10/2021	72370	09072	DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR			2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH												
VN102021042940	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD												
								01 TREASURY ESTABLISHMENT				
								0000	00	NO DETAILED HEAD		
								01 SALARIES				
08 FINANCE	NT	V	2	01/10/2021	474909	09072	DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR			2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH												
VN102021042941	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD												
								01 TREASURY ESTABLISHMENT				
								0000	00	NO DETAILED HEAD		
								01 SALARIES				
08 FINANCE	NT	V	3	01/10/2021	104659	09072	DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR			2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH												
VN102021042943	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD												
								01 TREASURY ESTABLISHMENT				
								0000	00	NO DETAILED HEAD		
								01 SALARIES				
08 FINANCE	NT	V	5	01/10/2021	112730	09072	DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR					

PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN102021042944	01/10/2021	N DC07 A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
SUB MAJOR HEAD							
				097 TREASURY ESTABLISHMENT			
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 6	01/10/2021	97960 09072	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN102021042945	01/10/2021	N DC07 A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
SUB MAJOR HEAD							
				097 TREASURY ESTABLISHMENT			
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 7	01/10/2021	308816 09072	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN102021042946	01/10/2021	N DC07 A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
SUB MAJOR HEAD							
				097 TREASURY ESTABLISHMENT			
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 8	01/10/2021	23727 09072	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN102021042947	01/10/2021	N DC07 A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
SUB MAJOR HEAD							
				098 LOCAL FUND AUDIT			
				01 LOCAL FUND AUDIT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 9	01/10/2021	123852 09074	REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT, JALANDHAR, JALANDHAR			
PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN102021042948	01/10/2021	N DC07 A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
SUB MAJOR HEAD							
				098 LOCAL FUND AUDIT			
				01 LOCAL FUND AUDIT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 10	01/10/2021	477013 09074	REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT, JALANDHAR, JALANDHAR			
PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN102021042949	01/10/2021	N DC07 A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
SUB MAJOR HEAD							
				098 LOCAL FUND AUDIT			
				01 LOCAL FUND AUDIT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 11	01/10/2021	59535 09074	REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT, JALANDHAR, JALANDHAR			
PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN102021042950	01/10/2021	N DC07 A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
SUB MAJOR HEAD							
				098 LOCAL FUND AUDIT			
				01 LOCAL FUND AUDIT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 12	01/10/2021	48095 09074	REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT, JALANDHAR, JALANDHAR			
PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN102021062270	01/10/2021	N DC07 A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
SUB MAJOR HEAD							
				097 TREASURY ESTABLISHMENT			
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 21	12/10/2021	1035 09072	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN102021042942	01/10/2021	N DC07 A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO

KALAN,RURKA KALAN	25 SOCIAL SECURITY, WOMAN A NT V 19	01/10/2021	440000	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	
VN102021008861 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 62	05/10/2021	698750	09603	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LOHAN KHAS 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	0900 2235 SOCIAL SECURITY AND WELFARE	02
						102 CHILD WELFARE	
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
VN102021008863 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 64	05/10/2021	976500	09565	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	0900 2235 SOCIAL SECURITY AND WELFARE	02
						102 CHILD WELFARE	
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
VN102021008874 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 75	05/10/2021	590400	09568	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	0900 2235 SOCIAL SECURITY AND WELFARE	02
						102 CHILD WELFARE	
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
VN102021008890 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 91	05/10/2021	367500	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	0900 2235 SOCIAL SECURITY AND WELFARE	02
						102 CHILD WELFARE	
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
VN102021008906 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 107	06/10/2021	763600	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	0900 2235 SOCIAL SECURITY AND WELFARE	02
						102 CHILD WELFARE	
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
VN102021008910 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 111	06/10/2021	470800	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	0900 2235 SOCIAL SECURITY AND WELFARE	02
						102 CHILD WELFARE	
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
VN102021008911 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 112	06/10/2021	207900	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	0900 2235 SOCIAL SECURITY AND WELFARE	02
						102 CHILD WELFARE	
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
VN102021062071 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 239	26/10/2021	264600	09565	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	0900 2235 SOCIAL SECURITY AND WELFARE	02
						102 CHILD WELFARE	
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	

VN102021008855	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	103	WOMEN'S WELFARE	02
SOCIAL WELFARE									01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND	
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR									0000	00	NO DETAILED HEAD
									01	SALARIES	
25	SOCIAL SECURITY, WOMAN A	NT	V	56	05/10/2021	198240	09582	SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR			
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008856	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	103	WOMEN'S WELFARE	02
SOCIAL WELFARE									01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND	
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR									0000	00	NO DETAILED HEAD
									01	SALARIES	
25	SOCIAL SECURITY, WOMAN A	NT	V	57	05/10/2021	133025	09582	SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR			
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008857	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	103	WOMEN'S WELFARE	02
SOCIAL WELFARE									01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND	
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR									0000	00	NO DETAILED HEAD
									01	SALARIES	
25	SOCIAL SECURITY, WOMAN A	NT	V	58	05/10/2021	70774	09584	SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM,			
JALANDHAR, JALANDHAR									5801	DIRECTOR, SOCIAL	
WELFARE,PUNJAB,											
VN102021008858	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	103	WOMEN'S WELFARE	02
SOCIAL WELFARE									01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND	
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR									0000	00	NO DETAILED HEAD
									01	SALARIES	
25	SOCIAL SECURITY, WOMAN A	NT	V	59	05/10/2021	45787	09584	SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM,			
JALANDHAR, JALANDHAR									5801	DIRECTOR, SOCIAL	
WELFARE,PUNJAB,											
VN102021008859	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	103	WOMEN'S WELFARE	02
SOCIAL WELFARE									01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND	
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR									0000	00	NO DETAILED HEAD
									01	SALARIES	
25	SOCIAL SECURITY, WOMAN A	NT	V	60	05/10/2021	135816	09584	SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM,			
JALANDHAR, JALANDHAR									5801	DIRECTOR, SOCIAL	
WELFARE,PUNJAB,											
VN102021008831	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	103	WOMEN'S WELFARE	02
SOCIAL WELFARE									04	MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL	
JALANDHAR									0000	00	NO DETAILED HEAD
									01	SALARIES	
25	SOCIAL SECURITY, WOMAN A	NT	V	32	01/10/2021	29314	09585	HEADMISTRESS,GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR,JALANDHAR			
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008832	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	103	WOMEN'S WELFARE	02
SOCIAL WELFARE									04	MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL	
JALANDHAR									0000	00	NO DETAILED HEAD
									01	SALARIES	
25	SOCIAL SECURITY, WOMAN A	NT	V	33	01/10/2021	86965	09585	HEADMISTRESS,GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR,JALANDHAR			
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008833	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	103	WOMEN'S WELFARE	02
SOCIAL WELFARE									04	MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL	
JALANDHAR									0000	00	NO DETAILED HEAD
									01	SALARIES	
25	SOCIAL SECURITY, WOMAN A	NT	V	34	01/10/2021	336513	09585	HEADMISTRESS,GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR,JALANDHAR			
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008810	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE									06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

	25 SOCIAL SECURITY, WOMAN A NT V 11	01/10/2021	485300 09570 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008839 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			13 UDISHA TRAINING PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 40	01/10/2021	26875 09598 PRINCIPAL,ANGANWARI TRAINING CENTRE, JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008844 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
			01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES	
JALANDHAR, JALANDHAR	25 SOCIAL SECURITY, WOMAN A NT V 45	01/10/2021	96540 09560 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008846 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
			01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES	
JALANDHAR, JALANDHAR	25 SOCIAL SECURITY, WOMAN A NT V 47	01/10/2021	13763 09560 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008847 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
			01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES	
JALANDHAR, JALANDHAR	25 SOCIAL SECURITY, WOMAN A NT V 48	01/10/2021	71818 09560 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008848 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
			01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES	
JALANDHAR, JALANDHAR	25 SOCIAL SECURITY, WOMAN A NT V 49	01/10/2021	207140 09560 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008849 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
			01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES	
JALANDHAR, JALANDHAR	25 SOCIAL SECURITY, WOMAN A NT V 50	01/10/2021	148648 09560 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008850 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
			01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES	
JALANDHAR, JALANDHAR	25 SOCIAL SECURITY, WOMAN A NT V 51	01/10/2021	92778 09560 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021061985 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 121	11/10/2021	470800 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN102021061986 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	02
	25	SOCIAL SECURITY, WOMAN A NT V 122	11/10/2021	209760	09572	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021062086 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	02
KALAN,RURKA KALAN	25	SOCIAL SECURITY, WOMAN A NT V 217	21/10/2021	581400	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021062087 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	02
KALAN,RURKA KALAN	25	SOCIAL SECURITY, WOMAN A NT V 218	21/10/2021	270000	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021062099 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	02
	25	SOCIAL SECURITY, WOMAN A NT V 230	21/10/2021	266400	09571	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021062101 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	02
	25	SOCIAL SECURITY, WOMAN A NT V 232	21/10/2021	612000	09571	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021062107 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	02
NAKODAR,NAKODAR , JALANDHAR	25	SOCIAL SECURITY, WOMAN A NT V 238	26/10/2021	568800	09565	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008840 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 01 SALARIES	60
JALANDHAR, JALANDHAR	04	DEFENCE SERVICES WELFARE NT V 41	01/10/2021	70744	09558	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN102021008841 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 01 SALARIES	60
JALANDHAR, JALANDHAR	04	DEFENCE SERVICES WELFARE NT V 42	01/10/2021	54883	09558	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN102021008842 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 01 SALARIES	60
	04	DEFENCE SERVICES WELFARE NT V 43	01/10/2021	228602	09558	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,	

JALANDHAR, JALANDHAR							5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN102021008843 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 01 SALARIES		
JALANDHAR, JALANDHAR	04 DEFENCE SERVICES WELFARE	NT V 44	01/10/2021	43627	09558	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN102021008845 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 01 SALARIES		
JALANDHAR, JALANDHAR	04 DEFENCE SERVICES WELFARE	NT V 46	01/10/2021	26847	09558	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN102021008834 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900	2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
						05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD 01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A	NT V 35	01/10/2021	52458	09562	SUPERINTENDENT,OBSERVATION HOME, JALANDHAR, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021062082 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900	2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
						05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD 01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A	NT V 213	21/10/2021	47623	09582	SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021062084 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900	2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
						05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD 01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A	NT V 215	21/10/2021	193630	09582	SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021061984 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES		
	37 LAW AND JUSTICE	NT V 120	11/10/2021	42805	09559	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021062067 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	37 LAW AND JUSTICE	NT V 203	13/10/2021	440	09559	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021062068 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES		
	37 LAW AND JUSTICE	NT V 204	13/10/2021	2000	09559	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021062069 01/10/2021 N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE						60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 92 TELEPHONE			200 OTHER PROGRAMMES	
37 LAW AND JUSTICE	NT V 205	13/10/2021	350 09559	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN102021062070 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
37 LAW AND JUSTICE	NT V 206	13/10/2021	4000 09559	04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN102021008825 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
37 LAW AND JUSTICE	NT V 26	01/10/2021	136916 09559	04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN102021008826 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
37 LAW AND JUSTICE	NT V 27	01/10/2021	73382 09559	04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN102021008827 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
37 LAW AND JUSTICE	NT V 28	01/10/2021	67566 09559	04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN102021008828 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
37 LAW AND JUSTICE	NT V 29	01/10/2021	38014 09559	04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN102021008829 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
37 LAW AND JUSTICE	NT V 30	01/10/2021	25314 09559	04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN102021008899 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
37 LAW AND JUSTICE	NT V 100	06/10/2021	12774 09559	04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN102021008900 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
37 LAW AND JUSTICE	NT V 101	06/10/2021	6387 09559	04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				

VN102021062091	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
KALAN,RURKA	KALAN	25	SOCIAL SECURITY,	WOMAN A NT V 222	21/10/2021	47902	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021062092											
01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
KALAN,RURKA	KALAN	25	SOCIAL SECURITY,	WOMAN A NT V 223	21/10/2021	116800	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021062093											
01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
	25	SOCIAL SECURITY,	WOMAN A NT V 224	21/10/2021	41583	09571	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021062094											
01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
	25	SOCIAL SECURITY,	WOMAN A NT V 225	21/10/2021	56312	09571	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021062095											
01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
	25	SOCIAL SECURITY,	WOMAN A NT V 226	21/10/2021	83832	09571	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021062096											
01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
	25	SOCIAL SECURITY,	WOMAN A NT V 227	21/10/2021	289031	09571	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021062097											
01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
	25	SOCIAL SECURITY,	WOMAN A NT V 228	21/10/2021	58400	09571	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021062098											
01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
	25	SOCIAL SECURITY,	WOMAN A NT V 229	21/10/2021	333000	09571	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021062100											
01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE											

										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
25 SOCIAL SECURITY, WOMAN A NT V 231										21/10/2021										775828 09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR									
																				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN102021062072 01/10/2021 N DC07 A Pay and Allowances Vouchers										0900 2235 SOCIAL SECURITY AND WELFARE										102 CHILD WELFARE									
SOCIAL WELFARE																													
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
25 SOCIAL SECURITY, WOMAN A NT V 240										26/10/2021										286650 09565 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER,									
NAKODAR,NAKODAR , JALANDHAR																				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN102021062073 01/10/2021 N DC07 A Pay and Allowances Vouchers										0900 2235 SOCIAL SECURITY AND WELFARE										102 CHILD WELFARE									
SOCIAL WELFARE																													
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
25 SOCIAL SECURITY, WOMAN A NT V 241										26/10/2021										623131 09565 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER,									
NAKODAR,NAKODAR , JALANDHAR																				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN102021062075 01/10/2021 N DC07 A Pay and Allowances Vouchers										0900 2235 SOCIAL SECURITY AND WELFARE										102 CHILD WELFARE									
SOCIAL WELFARE																													
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
25 SOCIAL SECURITY, WOMAN A NT V 243										26/10/2021										3651 09603 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LOHAN KHAS									
																				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN102021008896 01/10/2021 N DC07 A Pay and Allowances Vouchers										0900 2235 SOCIAL SECURITY AND WELFARE										102 CHILD WELFARE									
SOCIAL WELFARE																													
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
25 SOCIAL SECURITY, WOMAN A NT V 97										05/10/2021										175200 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA									
KALAN,RURKA KALAN																				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN102021008897 01/10/2021 N DC07 A Pay and Allowances Vouchers										0900 2235 SOCIAL SECURITY AND WELFARE										102 CHILD WELFARE									
SOCIAL WELFARE																													
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
25 SOCIAL SECURITY, WOMAN A NT V 98										05/10/2021										26360 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA									
KALAN,RURKA KALAN																				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
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SM_HEAD_DESC																													
										SU SUB_HEAD_DESC																			
										BDGT DT DTL_HEAD_DESC																			
										SO SOE_DESC																			
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME									
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VN102021008912 01/10/2021 N DC07 A Pay and Allowances Vouchers										0900 2235 SOCIAL SECURITY AND WELFARE										102 CHILD WELFARE									
SOCIAL WELFARE																													
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			

KALAN,RURKA KALAN	25 SOCIAL SECURITY, WOMAN A NT V 113	06/10/2021	444946 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008913 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
KALAN,RURKA KALAN	25 SOCIAL SECURITY, WOMAN A NT V 114	06/10/2021	193050 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008914 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
KALAN,RURKA KALAN	25 SOCIAL SECURITY, WOMAN A NT V 115	06/10/2021	83350 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008915 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
KALAN,RURKA KALAN	25 SOCIAL SECURITY, WOMAN A NT V 116	06/10/2021	116710 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008800 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 1	01/10/2021	102875 09603 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LOHAN KHAS 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008801 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 2	01/10/2021	130313 09603 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LOHAN KHAS 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008802 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 3	01/10/2021	58400 09603 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LOHAN KHAS 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008803 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 4	01/10/2021	270711 09570 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008804 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 5	01/10/2021	47902 09570 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN102021008805 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 6	01/10/2021	29200 09570	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021008806 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 7	01/10/2021	51302 09570	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021008807 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 8	01/10/2021	82694 09570	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021008808 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 9	01/10/2021	458111 09570	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021008809 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 10	01/10/2021	222300 09570	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021008812 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 13	01/10/2021	81448 09572	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021008813 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 14	01/10/2021	79381 09572	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021008814 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 15	01/10/2021	99108 09572	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021008815 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 16	01/10/2021	26549 09572	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL			

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN102021008816	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE						102 CHILD WELFARE			
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
KALAN,RURKA KALAN	25	SOCIAL SECURITY,	WOMAN A	NT V	17	01/10/2021	182975	09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102021008819	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE						102 CHILD WELFARE			
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
KALAN,RURKA KALAN	25	SOCIAL SECURITY,	WOMAN A	NT V	20	01/10/2021	415373	09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102021008820	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE						102 CHILD WELFARE			
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
KALAN,RURKA KALAN	25	SOCIAL SECURITY,	WOMAN A	NT V	21	01/10/2021	148552	09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102021008821	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE						102 CHILD WELFARE			
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
KALAN,RURKA KALAN	25	SOCIAL SECURITY,	WOMAN A	NT V	22	01/10/2021	78716	09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102021008822	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE						102 CHILD WELFARE			
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
KALAN,RURKA KALAN	25	SOCIAL SECURITY,	WOMAN A	NT V	23	01/10/2021	96897	09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102021008823	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE						102 CHILD WELFARE			
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
KALAN,RURKA KALAN	25	SOCIAL SECURITY,	WOMAN A	NT V	24	01/10/2021	58400	09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102021008824	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE						102 CHILD WELFARE			
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
KALAN,RURKA KALAN	25	SOCIAL SECURITY,	WOMAN A	NT V	25	01/10/2021	29200	09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102021008835	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE						102 CHILD WELFARE			
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	25	SOCIAL SECURITY,	WOMAN A	NT V	36	01/10/2021	20905	09741 DISTRICT PROGRAMME OFFICER,JALANDHAR,JALANDHAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102021008836	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	02

SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES				102 CHILD WELFARE
25	SOCIAL SECURITY, WOMAN A NT V 37	01/10/2021	167690	09741	DISTRICT PROGRAMME OFFICER, JALANDHAR, JALANDHAR	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021008837 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				0900	2235 SOCIAL SECURITY AND WELFARE			02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES				102 CHILD WELFARE
25	SOCIAL SECURITY, WOMAN A NT V 38	01/10/2021	39953	09741	DISTRICT PROGRAMME OFFICER, JALANDHAR, JALANDHAR	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021008838 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				0900	2235 SOCIAL SECURITY AND WELFARE			02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES				102 CHILD WELFARE
25	SOCIAL SECURITY, WOMAN A NT V 39	01/10/2021	49971	09741	DISTRICT PROGRAMME OFFICER, JALANDHAR, JALANDHAR	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021008853 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				0900	2235 SOCIAL SECURITY AND WELFARE			02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES				102 CHILD WELFARE
25	SOCIAL SECURITY, WOMAN A NT V 54	05/10/2021	82974	09568	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, ADAMPUR	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021008854 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				0900	2235 SOCIAL SECURITY AND WELFARE			02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES				102 CHILD WELFARE
25	SOCIAL SECURITY, WOMAN A NT V 55	05/10/2021	46270	09568	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, ADAMPUR	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021008862 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				0900	2235 SOCIAL SECURITY AND WELFARE			02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES				102 CHILD WELFARE
25	SOCIAL SECURITY, WOMAN A NT V 63	05/10/2021	659048	09603	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, LOHAN KHAS	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021008864 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				0900	2235 SOCIAL SECURITY AND WELFARE			02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES				102 CHILD WELFARE
25	SOCIAL SECURITY, WOMAN A NT V 65	05/10/2021	915352	09565	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT AND PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,	
NAKODAR, NAKODAR , JALANDHAR								
VN102021008865 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				0900	2235 SOCIAL SECURITY AND WELFARE			02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES				102 CHILD WELFARE
25	SOCIAL SECURITY, WOMAN A NT V 66	05/10/2021	63541	09565	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT AND PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,	
NAKODAR, NAKODAR , JALANDHAR								
VN102021008866 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				0900	2235 SOCIAL SECURITY AND WELFARE			02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES				102 CHILD WELFARE
25	SOCIAL SECURITY, WOMAN A NT V 67	05/10/2021	207224	09565	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT AND PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,	
NAKODAR, NAKODAR , JALANDHAR								

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						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						</
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SOCIAL WELFARE 102 CHILD WELFARE

KALAN, RURKA KALAN	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
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SOCIAL WELFARE 102 CHILD WELFARE

KALAN, RURKA KALAN	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
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SOCIAL WELFARE 102 CHILD WELFARE

25	SOCIAL SECURITY, WOMAN A NT V 123	11/10/2021	444858 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
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SOCIAL WELFARE 102 CHILD WELFARE

25	SOCIAL SECURITY, WOMAN A NT V 124	11/10/2021	194740 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL
5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		

SOCIAL WELFARE 102 CHILD WELFARE

KALAN, RURKA KALAN	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
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SOCIAL WELFARE 102 CHILD WELFARE

KALAN, RURKA KALAN	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
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SOCIAL WELFARE 102 CHILD WELFARE

KALAN, RURKA KALAN	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
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SOCIAL WELFARE 102 CHILD WELFARE

KALAN, RUKA KALAN	25 SOCIAL SECURITY, WOMAN A NT V 219	21/10/2021	139103 09399 CHIEF DEVELOPMENT & PROJECT OFFICER, CHIEF DEVELOPMENT & PROSECT OFFICER, RUKRA	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
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SOCIAL WELFARE 102 CHILD WELFARE

0000 00 NO DETAILED HEAD
01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 22021/10/2021179478 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

KALAN,RURKA KALAN

VN102021062090 01/10/2021 N DC07 A Pay and Allowances Vouchers
SOCIAL WELFARE

0900 2235 SOCIAL SECURITY AND WELFARE102 CHILD WELFARE

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 22121/10/202184384 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

KALAN,RURKA KALAN

VN102021009193 01/10/2021 N DC07 A Pay and Allowances Vouchers
SUB MAJOR HEAD

0900 2401 CROP HUSBANDRY119 HORTICULTURE AND VEGETABLE CROPS

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

34 HORTICULTURENT V 701/10/2021559217 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN102021009199 01/10/2021 N DC07 A Pay and Allowances Vouchers
SUB MAJOR HEAD

0900 2401 CROP HUSBANDRY001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

01 AGRICULTURENT V 1301/10/202131764 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN102021009191 01/10/2021 N DC07 A Pay and Allowances Vouchers
SUB MAJOR HEAD

0900 2401 CROP HUSBANDRY119 HORTICULTURE AND VEGETABLE CROPS

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

34 HORTICULTURENT V 501/10/20211192799 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN102021060028 01/10/2021 N DC07 A Pay and Allowances Vouchers
SUB MAJOR HEAD

0900 2401 CROP HUSBANDRY001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

01 AGRICULTURENT V 4321/10/2021120279 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN102021009205 01/10/2021 N DC07 A Pay and Allowances Vouchers
SUB MAJOR HEAD

0900 2401 CROP HUSBANDRY001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

01 AGRICULTURENT V 1901/10/2021285103 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN102021009204 01/10/2021 N DC07 A Pay and Allowances Vouchers
SUB MAJOR HEAD

0900 2401 CROP HUSBANDRY001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

01 AGRICULTURENT V 1801/10/2021341912 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN102021009203 01/10/2021 N DC07 A Pay and Allowances Vouchers
SUB MAJOR HEAD

0900 2401 CROP HUSBANDRY001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

01 AGRICULTURENT V 1701/10/2021213858 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

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

VN102021009202	01/10/2021 N DC07 A Pay and Allowances Vouchers		0900 2401 CROP HUSBANDRY			00 NO
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION		
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
01 AGRICULTURE	NT V 16	01/10/2021	57856 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR			
				6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN102021009201	01/10/2021 N DC07 A Pay and Allowances Vouchers		0900 2401 CROP HUSBANDRY			00 NO
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION		
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
01 AGRICULTURE	NT V 15	01/10/2021	53640 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR			
				6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN102021009200	01/10/2021 N DC07 A Pay and Allowances Vouchers		0900 2401 CROP HUSBANDRY			00 NO
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION		
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
01 AGRICULTURE	NT V 14	01/10/2021	41725 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR			
				6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN102021009212	01/10/2021 N DC07 A Pay and Allowances Vouchers		0900 2401 CROP HUSBANDRY			00 NO
SUB MAJOR HEAD				119 HORTICULTURE AND VEGETABLE CROPS		
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
34 HORTICULTURE	NT V 26	06/10/2021	332681 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR			
				6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN102021009198	01/10/2021 N DC07 A Pay and Allowances Vouchers		0900 2401 CROP HUSBANDRY			00 NO
SUB MAJOR HEAD				119 HORTICULTURE AND VEGETABLE CROPS		
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
34 HORTICULTURE	NT V 12	01/10/2021	65246 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR			
				6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN102021009197	01/10/2021 N DC07 A Pay and Allowances Vouchers		0900 2401 CROP HUSBANDRY			00 NO
SUB MAJOR HEAD				119 HORTICULTURE AND VEGETABLE CROPS		
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
34 HORTICULTURE	NT V 11	01/10/2021	388721 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR			
				6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN102021009196	01/10/2021 N DC07 A Pay and Allowances Vouchers		0900 2401 CROP HUSBANDRY			00 NO

SUB MAJOR HEAD				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		119 HORTICULTURE AND VEGETABLE CROPS	
34 HORTICULTURE	NT V 10	01/10/2021	50956 09616 D D H (P),D D H (P), JALANDHAR, JALANDHAR	6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN102021009195 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2401 CROP HUSBANDRY		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		119 HORTICULTURE AND VEGETABLE CROPS	00 NO
34 HORTICULTURE	NT V 9	01/10/2021	50540 09616 D D H (P),D D H (P), JALANDHAR, JALANDHAR	6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN102021009194 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2401 CROP HUSBANDRY		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		119 HORTICULTURE AND VEGETABLE CROPS	00 NO
34 HORTICULTURE	NT V 8	01/10/2021	153437 09616 D D H (P),D D H (P), JALANDHAR, JALANDHAR	6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN102021009206 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2401 CROP HUSBANDRY		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	00 NO
01 AGRICULTURE	NT V 20	01/10/2021	556846 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR	6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN102021009207 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2401 CROP HUSBANDRY		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	00 NO
01 AGRICULTURE	NT V 21	01/10/2021	300532 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR	6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN102021009208 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2401 CROP HUSBANDRY		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	00 NO
01 AGRICULTURE	NT V 22	01/10/2021	407580 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR	6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN102021009209 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2401 CROP HUSBANDRY		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	00 NO
01 AGRICULTURE	NT V 23	01/10/2021	117111 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR	6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN102021009210 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2401 CROP HUSBANDRY		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	00 NO
01 AGRICULTURE	NT V 24	01/10/2021	1703720 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR	6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN102021009211 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2401 CROP HUSBANDRY		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	00 NO
01 AGRICULTURE	NT V 25	01/10/2021	881385 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR	6401 DIRECTOR, AGRICULTURE,PUNJAB,			

VN102021009213	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
01	AGRICULTURE	NT	V	27	06/10/2021	67566	09610	DISTRICT TRAINING OFFICER, DISTRICT TRAINING OFFICER, JALANDHAR, JALANDHAR	6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102021009214	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
01	AGRICULTURE	NT	V	28	06/10/2021	389082	09610	DISTRICT TRAINING OFFICER, DISTRICT TRAINING OFFICER, JALANDHAR, JALANDHAR	6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102021009215	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
01	AGRICULTURE	NT	V	1	01/10/2021	213858	09614	ASSISTANT AGRICULTURE ENGINEER, (IMPLEMENT), JALANDHAR, JALANDHAR	6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102021009216	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
01	AGRICULTURE	NT	V	2	01/10/2021	113438	09614	ASSISTANT AGRICULTURE ENGINEER, (IMPLEMENT), JALANDHAR, JALANDHAR	6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102021009189	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
01	AGRICULTURE	NT	V	3	01/10/2021	49941	09614	ASSISTANT AGRICULTURE ENGINEER, (IMPLEMENT), JALANDHAR, JALANDHAR	6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102021009190	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
01	AGRICULTURE	NT	V	4	01/10/2021	96583	09614	ASSISTANT AGRICULTURE ENGINEER, (IMPLEMENT), JALANDHAR, JALANDHAR	6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102021009192	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00	NO
SUB MAJOR HEAD											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
34	HORTICULTURE	NT	V	6	01/10/2021	61909	09616	D D H (P), D D H (P), JALANDHAR, JALANDHAR	6501 DIRECTOR, HORTICULTURE, PUNJAB,		
VN102021009980	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
02	ANIMAL HUSBANDRY AND FISH	NT	V	30	06/10/2021	9624	09620	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, JALANDHAR, JALANDHAR	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN102021009979	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											

[illegible]

VN102021009972	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2403	ANIMAL HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
									01	DIRECTION AND ADMINISTRATION					
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
	02	ANIMAL HUSBANDRY AND FISH NT V 22	06/10/2021			3378177	09620	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR				6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102021009969	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2403	ANIMAL HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
									01	DIRECTION AND ADMINISTRATION					
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
	02	ANIMAL HUSBANDRY AND FISH NT V 19	06/10/2021			671147	09620	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR				6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102021009968	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2403	ANIMAL HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
									01	DIRECTION AND ADMINISTRATION					
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
	02	ANIMAL HUSBANDRY AND FISH NT V 18	06/10/2021			163324	09620	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR				6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102021009967	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2403	ANIMAL HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
									01	DIRECTION AND ADMINISTRATION					
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
	02	ANIMAL HUSBANDRY AND FISH NT V 17	06/10/2021			1261268	09620	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR				6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102021009965	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2403	ANIMAL HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
									01	DIRECTION AND ADMINISTRATION					
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
	02	ANIMAL HUSBANDRY AND FISH NT V 15	01/10/2021			41725	09623	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR				6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102021009964	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2403	ANIMAL HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
									01	DIRECTION AND ADMINISTRATION					
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
	02	ANIMAL HUSBANDRY AND FISH NT V 14	01/10/2021			63031	09623	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR				6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102021009952	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2403	ANIMAL HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
									01	DIRECTION AND ADMINISTRATION					
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
	02	ANIMAL HUSBANDRY AND FISH NT V 2	01/10/2021			130646	09623	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR				6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102021009953	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2403	ANIMAL HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
									01	DIRECTION AND ADMINISTRATION					
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
	02	ANIMAL HUSBANDRY AND FISH NT V 3	01/10/2021			76997	09623	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR				6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102021009954	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2403	ANIMAL HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
									01	DIRECTION AND ADMINISTRATION					

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VN102021060034	01/10/2021	N	DC07	A	Pay and Allowances Vouchers		0900	2404	DAIRY DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
02	ANIMAL HUSBANDRY AND FISH NT V 6	11/10/2021	14877	09626	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, JALANDHAR,JALANDHAR		6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					
VN102021010217 01/10/2021 N DC07 A Pay and Allowances Vouchers													
SUB MAJOR HEAD													
0900 2404 DAIRY DEVELOPMENT													
001 DIRECTION AND ADMINISTRATION													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
02	ANIMAL HUSBANDRY AND FISH NT V 1	05/10/2021	21359	09626	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, JALANDHAR,JALANDHAR		6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					
VN102021010219 01/10/2021 N DC07 A Pay and Allowances Vouchers													
SUB MAJOR HEAD													
0900 2404 DAIRY DEVELOPMENT													
001 DIRECTION AND ADMINISTRATION													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
02	ANIMAL HUSBANDRY AND FISH NT V 3	05/10/2021	51961	09626	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, JALANDHAR,JALANDHAR		6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					
VN102021010220 01/10/2021 N DC07 A Pay and Allowances Vouchers													
SUB MAJOR HEAD													
0900 2404 DAIRY DEVELOPMENT													
001 DIRECTION AND ADMINISTRATION													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
02	ANIMAL HUSBANDRY AND FISH NT V 4	05/10/2021	93362	09626	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, JALANDHAR,JALANDHAR		6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					
VN102021010221 01/10/2021 N DC07 A Pay and Allowances Vouchers													
SUB MAJOR HEAD													
0900 2404 DAIRY DEVELOPMENT													
001 DIRECTION AND ADMINISTRATION													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
02	ANIMAL HUSBANDRY AND FISH NT V 5	05/10/2021	36498	09626	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, JALANDHAR,JALANDHAR		6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					
VN102021010218 01/10/2021 N DC07 A Pay and Allowances Vouchers													
SUB MAJOR HEAD													
0900 2404 DAIRY DEVELOPMENT													
001 DIRECTION AND ADMINISTRATION													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
02	ANIMAL HUSBANDRY AND FISH NT V 2	05/10/2021	38755	09626	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, JALANDHAR,JALANDHAR		6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					
VN102021023642 01/10/2021 N DC07 A Pay and Allowances Vouchers													
SUB MAJOR HEAD													
0900 3456 CIVIL SUPPLIES													
001 DIRECTION AND ADMINISTRATION													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
09	FOOD AND SUPPLIES	NT V 7	05/10/2021	19742	09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR		2802	DIRECTOR, WEIGHT & MEASURES,PUNJAB,					
VN102021023641 01/10/2021 N DC07 A Pay and Allowances Vouchers													
SUB MAJOR HEAD													
0900 3456 CIVIL SUPPLIES													
800 OTHER EXPENDITURE													
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION													
0000 01 STATE COMMISSION													
01 SALARIES													
09	FOOD AND SUPPLIES	NT V 6	01/10/2021	63196	09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM,		8001	DIRECTOR, FOOD &					
JALANDHAR, JALANDHAR													
SUPPLIES, PUNJAB, CHANDIGARH													
VN102021023644 01/10/2021 N DC07 A Pay and Allowances Vouchers													
SUB MAJOR HEAD													
0900 3456 CIVIL SUPPLIES													
001 DIRECTION AND ADMINISTRATION													
01 DIRECTION													
0000 00 NO DETAILED HEAD													

	09 FOOD AND SUPPLIES	NT V 9	05/10/2021	139906 09749 ASSISTANT	01 SALARIES CONTROLLER, LEGAL METROLOGY, JALANDHAR 2802 DIRECTOR, WEIGHT & MEASURES, PUNJAB,		
VN102021023645 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 3456 CIVIL SUPPLIES			001 DIRECTION AND ADMINISTRATION	00 NON
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	09 FOOD AND SUPPLIES	NT V 10	05/10/2021	151845 09749 ASSISTANT	01 SALARIES CONTROLLER, LEGAL METROLOGY, JALANDHAR 2802 DIRECTOR, WEIGHT & MEASURES, PUNJAB,		
VN102021023646 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 3456 CIVIL SUPPLIES			001 DIRECTION AND ADMINISTRATION	00 NON
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	09 FOOD AND SUPPLIES	NT V 11	05/10/2021	98917 09749 ASSISTANT	01 SALARIES CONTROLLER, LEGAL METROLOGY, JALANDHAR 2802 DIRECTOR, WEIGHT & MEASURES, PUNJAB,		
VN102021023647 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 3456 CIVIL SUPPLIES			001 DIRECTION AND ADMINISTRATION	00 NON
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	09 FOOD AND SUPPLIES	NT V 12	05/10/2021	119417 09749 ASSISTANT	01 SALARIES CONTROLLER, LEGAL METROLOGY, JALANDHAR 2802 DIRECTOR, WEIGHT & MEASURES, PUNJAB,		
VN102021023648 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 3456 CIVIL SUPPLIES			001 DIRECTION AND ADMINISTRATION	00 NON
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	09 FOOD AND SUPPLIES	NT V 13	05/10/2021	40656 09749 ASSISTANT	01 SALARIES CONTROLLER, LEGAL METROLOGY, JALANDHAR 2802 DIRECTOR, WEIGHT & MEASURES, PUNJAB,		
VN102021023649 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 3456 CIVIL SUPPLIES			001 DIRECTION AND ADMINISTRATION	00 NON
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	09 FOOD AND SUPPLIES	NT V 14	05/10/2021	305963 09749 ASSISTANT	01 SALARIES CONTROLLER, LEGAL METROLOGY, JALANDHAR 2802 DIRECTOR, WEIGHT & MEASURES, PUNJAB,		
VN102021023650 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 3456 CIVIL SUPPLIES			001 DIRECTION AND ADMINISTRATION	00 NON
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	09 FOOD AND SUPPLIES	NT V 15	05/10/2021	130561 09749 ASSISTANT	01 SALARIES CONTROLLER, LEGAL METROLOGY, JALANDHAR 2802 DIRECTOR, WEIGHT & MEASURES, PUNJAB,		
VN102021023651 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 3456 CIVIL SUPPLIES			001 DIRECTION AND ADMINISTRATION	00 NON
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	09 FOOD AND SUPPLIES	NT V 16	05/10/2021	115649 09749 ASSISTANT	01 SALARIES CONTROLLER, LEGAL METROLOGY, JALANDHAR 2802 DIRECTOR, WEIGHT & MEASURES, PUNJAB,		
VN102021023652 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 3456 CIVIL SUPPLIES			001 DIRECTION AND ADMINISTRATION	00 NON
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	09 FOOD AND SUPPLIES	NT V 17	05/10/2021	92635 09749 ASSISTANT	01 SALARIES CONTROLLER, LEGAL METROLOGY, JALANDHAR 2802 DIRECTOR, WEIGHT & MEASURES, PUNJAB,		

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ACT,1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES										00 NON
JALANDHAR, JALANDHAR SUPPLIES, PUNJAB, CHANDIGARH		09 FOOD AND SUPPLIES	NT V 3	01/10/2021	266356	09747	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, 8001 DIRECTOR, FOOD &							
VN102021023639 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900	3456	CIVIL SUPPLIES					00 NON			
ACT,1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES										00 NON
JALANDHAR, JALANDHAR SUPPLIES, PUNJAB, CHANDIGARH		09 FOOD AND SUPPLIES	NT V 4	01/10/2021	132543	09747	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, 8001 DIRECTOR, FOOD &							
VN102021023640 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900	3456	CIVIL SUPPLIES					00 NON			
ACT,1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES										00 NON
JALANDHAR, JALANDHAR SUPPLIES, PUNJAB, CHANDIGARH		09 FOOD AND SUPPLIES	NT V 5	01/10/2021	73576	09747	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, 8001 DIRECTOR, FOOD &							
VN102021023643 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900	3456	CIVIL SUPPLIES					00 NON			
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES										00 NON
		09 FOOD AND SUPPLIES	NT V 8	05/10/2021	89182	09749	ASSISTANT CONTROLLER,LEGAL METROLOGY, JALANDHAR 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,							
VN102021042963 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION					00 NO			
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES										00 NO
		08 FINANCE	NT V 1	01/10/2021	76329	10032	COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN102021042964 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION					00 NO			
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES										00 NO
		08 FINANCE	NT V 2	01/10/2021	302636	10032	COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN102021042965 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION					00 NO			
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES										00 NO
		08 FINANCE	NT V 3	01/10/2021	165808	10032	COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN102021042971 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION					00 NO			
				01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES										00 NO
KAPURTHALA, KAPURTHALA FINANCE, PUNJAB, CHANDIGARH		08 FINANCE	NT V 9	06/10/2021	14461	10360	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF							
VN102021042968 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION					00 NO			
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES										00 NO
		08 FINANCE	NT V 6	01/10/2021	59700	10032	COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							

VN102021042966	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD													
								01	TREASURY ESTABLISHMENT				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
08	FINANCE	NT	V	4	01/10/2021	36260	10001	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH													
VN102021042969	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION		095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD													
								01	TREASURY AND ACCOUNTS ORGANISATION				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
08	FINANCE	NT	V	7	06/10/2021	102402	10360	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE,		2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
KAPURTHALA, KAPURTHALA													
FINANCE, PUNJAB, CHANDIGARH													
VN102021042967	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD													
								01	TREASURY ESTABLISHMENT				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
08	FINANCE	NT	V	5	01/10/2021	12792	10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA		2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021008968	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES													
								01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
								0000	99 NO DETAILED HEAD				
								01	SALARIES				
04	DEFENCE SERVICES WELFARE	NT	V	45	01/10/2021	70525	10236	DISTRICT SAINIK WELFARE OFFICER, KAPURTHALA, KAPURTHALA		5901	DIRECTOR, SAINIK WELFARE, PUNJAB,		
VN102021008969	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES													
								01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
								0000	99 NO DETAILED HEAD				
								01	SALARIES				
04	DEFENCE SERVICES WELFARE	NT	V	46	01/10/2021	51360	10236	DISTRICT SAINIK WELFARE OFFICER, KAPURTHALA, KAPURTHALA		5901	DIRECTOR, SAINIK WELFARE, PUNJAB,		
VN102021008970	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES													
								01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
								0000	99 NO DETAILED HEAD				
								01	SALARIES				
04	DEFENCE SERVICES WELFARE	NT	V	47	01/10/2021	112359	10236	DISTRICT SAINIK WELFARE OFFICER, KAPURTHALA, KAPURTHALA		5901	DIRECTOR, SAINIK WELFARE, PUNJAB,		
VN102021008923	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE		102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES													
								01	OLD AGE PENSIONS				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
25	SOCIAL SECURITY, WOMAN A	NT	V	5	01/10/2021	179725	10284	DISTRICT SOCIAL SECURITY OFFICER, KAPURTHALA, KAPURTHALA		5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102021008924	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE		101	WELFARE OF HANDICAPPED	02	
SOCIAL WELFARE													
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS								03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
25	SOCIAL SECURITY, WOMAN A	NT	V	6	01/10/2021	66637	10243	SUPERINTENDENT, HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT		5801	DIRECTOR, SOCIAL		
ASHRAM, KAPURTHALA													
WELFARE, PUNJAB,													
VN102021008925	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE		101	WELFARE OF HANDICAPPED	02	
SOCIAL WELFARE													
								03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL				

REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS										0000 00 NO DETAILED HEAD			
										01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 7										01/10/2021	71351 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT		
ASHRAM, KAPURTHALA											5801 DIRECTOR, SOCIAL		
WELFARE, PUNJAB,													
VN102021008926 01/10/2021 N DC07 A Pay and Allowances Vouchers										1000	2235 SOCIAL SECURITY AND WELFARE		02
SOCIAL WELFARE												101 WELFARE OF HANDICAPPED	
												03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS											0000 00 NO DETAILED HEAD		
												01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 8										01/10/2021	123732 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT		
ASHRAM, KAPURTHALA												5801 DIRECTOR, SOCIAL	
WELFARE, PUNJAB,													
VN102021008927 01/10/2021 N DC07 A Pay and Allowances Vouchers										1000	2235 SOCIAL SECURITY AND WELFARE		02
SOCIAL WELFARE												101 WELFARE OF HANDICAPPED	
												03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS											0000 00 NO DETAILED HEAD		
												01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 9										01/10/2021	50092 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT		
ASHRAM, KAPURTHALA												5801 DIRECTOR, SOCIAL	
WELFARE, PUNJAB,													
VN102021050892 01/10/2021 N DC07 A Pay and Allowances Vouchers										1000	2235 SOCIAL SECURITY AND WELFARE		02
SOCIAL WELFARE												102 CHILD WELFARE	
												06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAWADI WORKERS AND HELPERS	
												0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 125										12/10/2021	32491 10238 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA		
												5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021050898 01/10/2021 N DC07 A Pay and Allowances Vouchers										1000	2235 SOCIAL SECURITY AND WELFARE		02
SOCIAL WELFARE												102 CHILD WELFARE	
												06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAWADI WORKERS AND HELPERS	
												0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 131										12/10/2021	50000 10249 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN		
												5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008942 01/10/2021 N DC07 A Pay and Allowances Vouchers										1000	2235 SOCIAL SECURITY AND WELFARE		02
SOCIAL WELFARE												102 CHILD WELFARE	
												06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAWADI WORKERS AND HELPERS	
												0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 19										01/10/2021	252000 10249 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN		
												5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008943 01/10/2021 N DC07 A Pay and Allowances Vouchers										1000	2235 SOCIAL SECURITY AND WELFARE		02
SOCIAL WELFARE												102 CHILD WELFARE	
												06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAWADI WORKERS AND HELPERS	
												0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 20										01/10/2021	263200 10249 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN		
												5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008944 01/10/2021 N DC07 A Pay and Allowances Vouchers										1000	2235 SOCIAL SECURITY AND WELFARE		02
SOCIAL WELFARE												102 CHILD WELFARE	
												06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAWADI WORKERS AND HELPERS	
												0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 21										01/10/2021	8400 10249 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN		
												5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008945 01/10/2021 N DC07 A Pay and Allowances Vouchers										1000	2235 SOCIAL SECURITY AND WELFARE		02
SOCIAL WELFARE												102 CHILD WELFARE	
												06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGAWADI WORKERS AND HELPERS	
												0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 22										01/10/2021	105000 10249 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN		
												5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN102021008946	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
SOCIAL WELFARE									06 INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	23	01/10/2021	107100	10249	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021008958	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
SOCIAL WELFARE									06 INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	35	01/10/2021	310800	10240	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021008959	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
SOCIAL WELFARE									06 INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	36	01/10/2021	699600	10240	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021008971	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
SOCIAL WELFARE									06 INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	48	05/10/2021	580800	10238	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021008972	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
SOCIAL WELFARE									06 INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	49	05/10/2021	260400	10238	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021008981	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
SOCIAL WELFARE									06 INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	58	05/10/2021	995400	10241	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021008922	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
SOCIAL WELFARE									06 INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	4	01/10/2021	1004680	10239	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR		
LODHI									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021008928	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									04 LEGAL AID TO THE POOR		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
37	LAW AND JUSTICE				NT V 10	01/10/2021	32451	10003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021008929	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									04 LEGAL AID TO THE POOR		
									0000 00 NO DETAILED HEAD		

	37 LAW AND JUSTICE	NT V 11	01/10/2021	108901	10003	01 SALARIES SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021008930	01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1000	2235	SOCIAL SECURITY AND WELFARE	200	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES		
	37 LAW AND JUSTICE	NT V 12	01/10/2021	68786	10003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021008931	01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1000	2235	SOCIAL SECURITY AND WELFARE	200	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES		
	37 LAW AND JUSTICE	NT V 13	01/10/2021	136796	10003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021050873	01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			1000	2235	SOCIAL SECURITY AND WELFARE	102	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A	NT V 106	12/10/2021	2357	10240	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021008919	01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			1000	2235	SOCIAL SECURITY AND WELFARE	102	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
LODHI	25 SOCIAL SECURITY, WOMAN A	NT V 1	01/10/2021	537800	10239	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021008920	01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			1000	2235	SOCIAL SECURITY AND WELFARE	102	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
LODHI	25 SOCIAL SECURITY, WOMAN A	NT V 2	01/10/2021	41394	10239	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021008921	01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			1000	2235	SOCIAL SECURITY AND WELFARE	102	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
LODHI	25 SOCIAL SECURITY, WOMAN A	NT V 3	01/10/2021	65436	10239	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021008932	01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			1000	2235	SOCIAL SECURITY AND WELFARE	102	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A	NT V 14	01/10/2021	669512	10240	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021008933	01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			1000	2235	SOCIAL SECURITY AND WELFARE	102	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A	NT V 15	01/10/2021	85102	10240	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

VN102021008934	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT	V	16	01/10/2021	46639	10240	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102021008935	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT	V	17	01/10/2021	50996	10240	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102021008936	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT	V	18	01/10/2021	163014	10240	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102021008947	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT	V	24	01/10/2021	196950	10249	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102021008948	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT	V	25	01/10/2021	39478	10249	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102021008949	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT	V	26	01/10/2021	99339	10249	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102021008950	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT	V	27	01/10/2021	79119	10249	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102021008951	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT	V	28	01/10/2021	70938	10249	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102021008952	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										

	25 SOCIAL SECURITY, WOMAN A NT V 29	01/10/2021	116800	10249 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008953	01/10/2021 N DC07 A Pay and Allowances Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE		02
	SOCIAL WELFARE			102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 30	01/10/2021	47939	10249 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008954	01/10/2021 N DC07 A Pay and Allowances Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE		02
	SOCIAL WELFARE			102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 31	01/10/2021	491080	10249 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008955	01/10/2021 N DC07 A Pay and Allowances Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE		02
	SOCIAL WELFARE			102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 32	01/10/2021	1950	10249 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008956	01/10/2021 N DC07 A Pay and Allowances Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE		02
	SOCIAL WELFARE			102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 33	01/10/2021	48469	10287 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008957	01/10/2021 N DC07 A Pay and Allowances Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE		02
	SOCIAL WELFARE			102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 34	01/10/2021	38076	10287 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008960	01/10/2021 N DC07 A Pay and Allowances Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE		02
	SOCIAL WELFARE			102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 37	01/10/2021	288600	10240 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008961	01/10/2021 N DC07 A Pay and Allowances Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE		02
	SOCIAL WELFARE			102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 38	01/10/2021	102442	10241 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008962	01/10/2021 N DC07 A Pay and Allowances Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE		02
	SOCIAL WELFARE			102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 39	01/10/2021	69880	10241 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

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	01 AGRICULTURE	NT V 7	01/10/2021	132526	10251	CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES		
VN102021009314	01/10/2021	N	DC07	A	Pay and Allowances Vouchers				
	SUB MAJOR HEAD								
				1000	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
							01 DIRECTION		
							0000	00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 6	01/10/2021	501557	10251	CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES		
VN102021009313	01/10/2021	N	DC07	A	Pay and Allowances Vouchers				
	SUB MAJOR HEAD								
				1000	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
							01 DIRECTION		
							0000	00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 5	01/10/2021	126546	10251	CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES		
VN102021009312	01/10/2021	N	DC07	A	Pay and Allowances Vouchers				
	SUB MAJOR HEAD								
				1000	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
							01 DIRECTION		
							0000	00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 4	01/10/2021	870962	10251	CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES		
VN102021009311	01/10/2021	N	DC07	A	Pay and Allowances Vouchers				
	SUB MAJOR HEAD								
				1000	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
							01 DIRECTION		
							0000	00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 3	01/10/2021	394454	10252	DISTRICT TRAINING OFFICER, KAPURTHALA, KAPURTHALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES		
VN102021009310	01/10/2021	N	DC07	A	Pay and Allowances Vouchers				
	SUB MAJOR HEAD								
				1000	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
							01 DIRECTION		
							0000	00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 2	01/10/2021	57746	10252	DISTRICT TRAINING OFFICER, KAPURTHALA, KAPURTHALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES		
VN102021009326	01/10/2021	N	DC07	A	Pay and Allowances Vouchers				
	SUB MAJOR HEAD								
				1000	2401	CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00 NO
							01 DIRECTION		
							0000	00 NO DETAILED HEAD	
	34 HORTICULTURE	NT V 18	05/10/2021	29968	10254	ASSISTANT DIRECTOR (HORTICULTURE), KAPURTHALA, KAPURTHALA 6501 DIRECTOR, HORTICULTURE, PUNJAB,	01 SALARIES		
VN102021009323	01/10/2021	N	DC07	A	Pay and Allowances Vouchers				
	SUB MAJOR HEAD								
				1000	2401	CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00 NO
							01 DIRECTION		
							0000	00 NO DETAILED HEAD	
	34 HORTICULTURE	NT V 15	05/10/2021	165279	10254	ASSISTANT DIRECTOR (HORTICULTURE), KAPURTHALA, KAPURTHALA 6501 DIRECTOR, HORTICULTURE, PUNJAB,	01 SALARIES		
VN102021054098	01/10/2021	N	DC07	A	Pay and Allowances Vouchers				
	SUB MAJOR HEAD								
				1000	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
							01 DIRECTION AND ADMINISTRATION		
							0000	00 NO DETAILED HEAD	
	02 ANIMAL HUSBANDRY AND FISH	NT V 10	11/10/2021	1238128	10255	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, KAPURTHALA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	01 SALARIES		

VN102021054097	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	02	ANIMAL HUSBANDRY AND FISH NT V 9	11/10/2021			1708755	10255	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA					
									6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN102021054096	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	02	ANIMAL HUSBANDRY AND FISH NT V 8	11/10/2021			238000	10255	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA					
									6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN102021009987	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	02	ANIMAL HUSBANDRY AND FISH NT V 7	01/10/2021			554574	10255	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA					
									6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN102021009986	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	02	ANIMAL HUSBANDRY AND FISH NT V 6	01/10/2021			546529	10255	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA					
									6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN102021009985	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	02	ANIMAL HUSBANDRY AND FISH NT V 5	01/10/2021			56243	10255	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA					
									6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN102021009981	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	02	ANIMAL HUSBANDRY AND FISH NT V 1	01/10/2021			1003239	10255	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA					
									6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN102021009982	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	02	ANIMAL HUSBANDRY AND FISH NT V 2	01/10/2021			32182	10255	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA					
									6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN102021009983	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	02	ANIMAL HUSBANDRY AND FISH NT V 3	01/10/2021			44412	10255	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA					
									6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN102021009984	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				

	02 ANIMAL HUSBANDRY AND FISH NT V 4	01/10/2021	419338 10255	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102021010222	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000 2404	DAIRY DEVELOPMENT	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
	02 ANIMAL HUSBANDRY AND FISH NT V 1	01/10/2021	35073 10257	DAIRY DEVELOPMENT OFFICER,PHAGWARA,KAPURTHALA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN102021010228	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000 2404	DAIRY DEVELOPMENT	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
	02 ANIMAL HUSBANDRY AND FISH NT V 7	01/10/2021	99845 10256	DEPUTY DIRECTOR (DAIRY),KAPURTHALA,KAPURTHALA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN102021010227	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000 2404	DAIRY DEVELOPMENT	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
	02 ANIMAL HUSBANDRY AND FISH NT V 6	01/10/2021	48193 10256	DEPUTY DIRECTOR (DAIRY),KAPURTHALA,KAPURTHALA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN102021010223	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000 2404	DAIRY DEVELOPMENT	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
	02 ANIMAL HUSBANDRY AND FISH NT V 2	01/10/2021	94102 10257	DAIRY DEVELOPMENT OFFICER,PHAGWARA,KAPURTHALA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN102021010224	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000 2404	DAIRY DEVELOPMENT	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
	02 ANIMAL HUSBANDRY AND FISH NT V 3	01/10/2021	50431 10257	DAIRY DEVELOPMENT OFFICER,PHAGWARA,KAPURTHALA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN102021010226	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000 2404	DAIRY DEVELOPMENT	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
	02 ANIMAL HUSBANDRY AND FISH NT V 5	01/10/2021	12792 10256	DEPUTY DIRECTOR (DAIRY),KAPURTHALA,KAPURTHALA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN102021023723	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000 3456	CIVIL SUPPLIES	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NON
	09 FOOD AND SUPPLIES NT V 19	05/10/2021	39199 10315	DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN102021023722	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000 3456	CIVIL SUPPLIES	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NON
	09 FOOD AND SUPPLIES NT V 18	05/10/2021	98079 10315	DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		

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										8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH																																																	
VN102021023711 01/10/2021 N DC07 A Pay and Allowances Vouchers										1000 3456 CIVIL SUPPLIES																				00 NON																													
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION																																							
																				01 DIRECTION																																							
																				0000 00 NO DETAILED HEAD																																							
																				01 SALARIES																																							
09 FOOD AND SUPPLIES										NT V 7										05/10/2021										227210 10315 DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA										8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH																			
VN102021023710 01/10/2021 N DC07 A Pay and Allowances Vouchers										1000 3456 CIVIL SUPPLIES																				00 NON																													
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION																																							
																				01 DIRECTION																																							
																				0000 00 NO DETAILED HEAD																																							
																				01 SALARIES																																							
09 FOOD AND SUPPLIES										NT V 6										05/10/2021										26796 10315 DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA										8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH																			
VN102021023709 01/10/2021 N DC07 A Pay and Allowances Vouchers										1000 3456 CIVIL SUPPLIES																				00 NON																													
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION																																							
																				01 DIRECTION																																							
																				0000 00 NO DETAILED HEAD																																							
																				01 SALARIES																																							
09 FOOD AND SUPPLIES										NT V 5										05/10/2021										32347 10315 DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA										8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH																			
VN102021052352 01/10/2021 N DC07 A Pay and Allowances Vouchers										1000 3456 CIVIL SUPPLIES																				00 NON																													
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION																																							
																				01 DIRECTION																																							
																				0000 00 NO DETAILED HEAD																																							
																				01 SALARIES																																							
09 FOOD AND SUPPLIES										NT V 22										11/10/2021										64041 10315 DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA										8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH																			
VN102021052351 01/10/2021 N DC07 A Pay and Allowances Vouchers										1000 3456 CIVIL SUPPLIES																				00 NON																													
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION																																							
																				01 DIRECTION																																							
																				0000 00 NO DETAILED HEAD																																							
																				01 SALARIES																																							
09 FOOD AND SUPPLIES										NT V 21										11/10/2021										19900 10315 DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA										8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH																			
VN102021023714 01/10/2021 N DC07 A Pay and Allowances Vouchers										1000 3456 CIVIL SUPPLIES																				00 NON																													
SUB MAJOR HEAD																				800 OTHER EXPENDITURE																																							
ACT, 1986 (ESTT.)																				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION																																							
																				0000 01 STATE COMMISSION																																							
										09 FOOD AND SUPPLIES										NT V 10										05/10/2021										55538 10316 SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM,										8001 DIRECTOR, FOOD &									
KAPURTHALA, KAPURTHALA																																																											
SUPPLIES, PUNJAB, CHANDIGARH																																																											
VN102021023708 01/10/2021 N DC07 A Pay and Allowances Vouchers										1000 3456 CIVIL SUPPLIES																				00 NON																													
SUB MAJOR HEAD																				800 OTHER EXPENDITURE																																							
ACT, 1986 (ESTT.)																				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION																																							
																				0000 01 STATE COMMISSION																																							
										09 FOOD AND SUPPLIES										NT V 4										05/10/2021										23211 10316 SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM,										8001 DIRECTOR, FOOD &									
KAPURTHALA, KAPURTHALA																																																											
SUPPLIES, PUNJAB, CHANDIGARH																																																											
VN102021023707 01/10/2021 N DC07 A Pay and Allowances Vouchers										1000 3456 CIVIL SUPPLIES																				00 NON																													
SUB MAJOR HEAD																				800 OTHER EXPENDITURE																																							
ACT, 1986 (ESTT.)																				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION																																							
																				0000 01 STATE COMMISSION																																							
										09 FOOD AND SUPPLIES										NT V 3										05/10/2021										125915 10316 SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM,										8001 DIRECTOR, FOOD &									
KAPURTHALA, KAPURTHALA																																																											
SUPPLIES, PUNJAB, CHANDIGARH																																																											
VN102021023724 01/10/2021 N DC07 A Pay and Allowances Vouchers										1000 3456 CIVIL SUPPLIES																				00 NON																													

SUB MAJOR HEAD				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
09 FOOD AND SUPPLIES				NT V 20		06/10/2021	
				59089 10315 DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA		8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN102021023705 01/10/2021 N DC07 A Pay and Allowances Vouchers				1000 3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE	
SUB MAJOR HEAD						00 NON	
ACT, 1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION			
				0000 01 STATE COMMISSION			
				01 SALARIES			
09 FOOD AND SUPPLIES				NT V 1		05/10/2021	
KAPURTHALA, KAPURTHALA				73546 10316 SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM,		8001 DIRECTOR, FOOD &	
SUPPLIES, PUNJAB, CHANDIGARH							
VN102021023706 01/10/2021 N DC07 A Pay and Allowances Vouchers				1000 3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE	
SUB MAJOR HEAD						00 NON	
ACT, 1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION			
				0000 01 STATE COMMISSION			
				01 SALARIES			
09 FOOD AND SUPPLIES				NT V 2		05/10/2021	
KAPURTHALA, KAPURTHALA				303105 10316 SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM,		8001 DIRECTOR, FOOD &	
SUPPLIES, PUNJAB, CHANDIGARH							
VN102021042987 01/10/2021 N DC07 A Pay and Allowances Vouchers				1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
SUB MAJOR HEAD						00 NO	
				01 TREASURY AND ACCOUNTS ORGANISATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE				NT V 16		01/10/2021	
				85748 11049 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
PUNJAB, CHANDIGARH							
VN102021042986 01/10/2021 N DC07 A Pay and Allowances Vouchers				1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION		098 LOCAL FUND AUDIT	
SUB MAJOR HEAD						00 NO	
				01 LOCAL FUND AUDIT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE				NT V 15		01/10/2021	
				73147 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
PUNJAB, CHANDIGARH							
VN102021042984 01/10/2021 N DC07 A Pay and Allowances Vouchers				1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
SUB MAJOR HEAD						00 NO	
				01 TREASURY AND ACCOUNTS ORGANISATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE				NT V 13		01/10/2021	
				12792 11049 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
PUNJAB, CHANDIGARH							
VN102021042981 01/10/2021 N DC07 A Pay and Allowances Vouchers				1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	
SUB MAJOR HEAD						00 NO	
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE				NT V 10		01/10/2021	
				106342 11875 REGIONAL DEPUTY DIRECTOR, DEPARTMENT OF FINANCE, PUNJAB, LUDHIANA		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
PUNJAB, CHANDIGARH							
VN102021042982 01/10/2021 N DC07 A Pay and Allowances Vouchers				1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	
SUB MAJOR HEAD						00 NO	
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE				NT V 11		01/10/2021	
				59361 11875 REGIONAL DEPUTY DIRECTOR, DEPARTMENT OF FINANCE, PUNJAB, LUDHIANA		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
PUNJAB, CHANDIGARH							
VN102021042972 01/10/2021 N DC07 A Pay and Allowances Vouchers				1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	
SUB MAJOR HEAD						00 NO	
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE				NT V 1		01/10/2021	
				120579 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	

PUNJAB, CHANDIGARH

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

VN102021042976	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	08 FINANCE		NT	V	5	01/10/2021	38376	11875	REGIONAL DEPUTY DIRECTOR,DEPARTMENT OF FINANCE, PUNJAB,LUDHIANA				
PUNJAB, CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,				
VN102021042977	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	08 FINANCE		NT	V	6	01/10/2021	173805	11875	REGIONAL DEPUTY DIRECTOR,DEPARTMENT OF FINANCE, PUNJAB,LUDHIANA				
PUNJAB, CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,				
VN102021042978	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	08 FINANCE		NT	V	7	01/10/2021	19900	11875	REGIONAL DEPUTY DIRECTOR,DEPARTMENT OF FINANCE, PUNJAB,LUDHIANA				
PUNJAB, CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,				
VN102021042979	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	08 FINANCE		NT	V	8	01/10/2021	52982	11875	REGIONAL DEPUTY DIRECTOR,DEPARTMENT OF FINANCE, PUNJAB,LUDHIANA				
PUNJAB, CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,				
VN102021042980	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	08 FINANCE		NT	V	9	01/10/2021	68955	11875	REGIONAL DEPUTY DIRECTOR,DEPARTMENT OF FINANCE, PUNJAB,LUDHIANA				
PUNJAB, CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,				
VN102021061376	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		098	LOCAL FUND AUDIT	00	NO
SUB MAJOR HEAD								01 LOCAL FUND AUDIT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	08 FINANCE		NT	V	26	12/10/2021	33647	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA				
PUNJAB, CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,				
VN102021042993	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		098	LOCAL FUND AUDIT	00	NO
SUB MAJOR HEAD								01 LOCAL FUND AUDIT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	08 FINANCE		NT	V	22	01/10/2021	180575	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA				
PUNJAB, CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,				
VN102021042992	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		098	LOCAL FUND AUDIT	00	NO
SUB MAJOR HEAD								01 LOCAL FUND AUDIT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	08 FINANCE		NT	V	21	01/10/2021	99108	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA				
PUNJAB, CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,				
VN102021042991	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		098	LOCAL FUND AUDIT	00	NO
SUB MAJOR HEAD								01 LOCAL FUND AUDIT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					

08 FINANCE		NT V 20	01/10/2021	42865 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,				
PUNJAB,CHANDIGARH								
VN102021042990		01/10/2021	N DC07 A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
SUB MAJOR HEAD							098 LOCAL FUND AUDIT	
							01 LOCAL FUND AUDIT	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
08 FINANCE		NT V 19	01/10/2021	186906 11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB,CHANDIGARH								
VN102021042989		01/10/2021	N DC07 A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
SUB MAJOR HEAD							098 LOCAL FUND AUDIT	
							01 LOCAL FUND AUDIT	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
08 FINANCE		NT V 18	01/10/2021	121211 11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB,CHANDIGARH								
VN102021042985		01/10/2021	N DC07 A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
SUB MAJOR HEAD							095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
							01 TREASURY AND ACCOUNTS ORGANISATION	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
08 FINANCE		NT V 14	01/10/2021	156532 11049	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB,CHANDIGARH								
VN102021009119		01/10/2021	N DC07 A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE							102 CHILD WELFARE	
							06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
25 SOCIAL SECURITY, WOMAN A		NT V 96	05/10/2021	28530 11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102021009120		01/10/2021	N DC07 A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE							102 CHILD WELFARE	
							06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
25 SOCIAL SECURITY, WOMAN A		NT V 97	05/10/2021	63111 11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102021009128		01/10/2021	N DC07 A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE							102 CHILD WELFARE	
							06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
25 SOCIAL SECURITY, WOMAN A		NT V 105	05/10/2021	248400 11648	CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102021009129		01/10/2021	N DC07 A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE							102 CHILD WELFARE	
							06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
25 SOCIAL SECURITY, WOMAN A		NT V 106	05/10/2021	140400 11648	CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102021009138		01/10/2021	N DC07 A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE							102 CHILD WELFARE	
							06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
25 SOCIAL SECURITY, WOMAN A		NT V 115	06/10/2021	455400 11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

VN102021009139	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
								06 INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A NT V 116	06/10/2021			189000	11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA		
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021009148	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
								06 INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A NT V 129	08/10/2021			747000	11653	CHILD DEVELOPMENT PROJECT OFFICER,DEHLON,LUDHIANA		
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021009151	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
								06 INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A NT V 132	08/10/2021			648000	11650	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA		
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021009152	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
								06 INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A NT V 133	08/10/2021			330780	11650	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA		
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021009153	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
								06 INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A NT V 134	08/10/2021			369000	11648	CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA		
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021009105	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
								05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A NT V 82	05/10/2021			46295	11646	STATE AFTER CARE,STATE AFTER CARE HOME FOR BOYS, LUDHIANA,LUDHIANA		
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021009107	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
								05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A NT V 84	05/10/2021			51026	11645	SUPERINTENDENT,OBSERVATION HOME, LUDHIANA,LUDHIANA		
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021009108	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
								05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A NT V 85	05/10/2021			14462	11645	SUPERINTENDENT,OBSERVATION HOME, LUDHIANA,LUDHIANA		
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021009125	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
								05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A NT V 102	05/10/2021			14462	11645	SUPERINTENDENT,OBSERVATION HOME, LUDHIANA,LUDHIANA		

							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021009130 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
							05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 107	05/10/2021	39139	11646	STATE AFTER CARE,STATE AFTER CARE HOME FOR BOYS, LUDHIANA,LUDHIANA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021051038 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
							06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 263	12/10/2021	100000	11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021051039 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
							06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 264	12/10/2021	675480	11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021050912 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
							06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 137	11/10/2021	1036620	11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021050915 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
							06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 140	11/10/2021	655200	11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021009123 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
							01 OLD AGE PENSIONS	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
LUCHIANA, LUDHIANA	25	SOCIAL SECURITY, WOMAN A NT V 100	05/10/2021	19900	11644	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021009124 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
							01 OLD AGE PENSIONS	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
LUCHIANA, LUDHIANA	25	SOCIAL SECURITY, WOMAN A NT V 101	05/10/2021	256785	11644	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021009131 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
							01 OLD AGE PENSIONS	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
LUCHIANA, LUDHIANA	25	SOCIAL SECURITY, WOMAN A NT V 108	05/10/2021	60197	11644	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021009132 01/10/2021 N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE						60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				01 OLD AGE PENSIONS		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
LUCHIANA, LUDHIANA	25 SOCIAL SECURITY, WOMAN A NT V 109	05/10/2021	12792 11644	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN102021009133 01/10/2021 N DC07 A Pay and Allowances Vouchers				1100 2235 SOCIAL SECURITY AND WELFARE		60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
				01 OLD AGE PENSIONS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
LUCHIANA, LUDHIANA	25 SOCIAL SECURITY, WOMAN A NT V 110	05/10/2021	83525 11644	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN102021009040 01/10/2021 N DC07 A Pay and Allowances Vouchers				1100 2235 SOCIAL SECURITY AND WELFARE		60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
	04 DEFENCE SERVICES WELFARE NT V 21	01/10/2021	11316 11643	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, LUDHIANA, LUDHIANA 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,			
VN102021009041 01/10/2021 N DC07 A Pay and Allowances Vouchers				1100 2235 SOCIAL SECURITY AND WELFARE		60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
	04 DEFENCE SERVICES WELFARE NT V 22	01/10/2021	70652 11643	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, LUDHIANA, LUDHIANA 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,			
VN102021009042 01/10/2021 N DC07 A Pay and Allowances Vouchers				1100 2235 SOCIAL SECURITY AND WELFARE		60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
	04 DEFENCE SERVICES WELFARE NT V 23	01/10/2021	75516 11643	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, LUDHIANA, LUDHIANA 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,			
VN102021009043 01/10/2021 N DC07 A Pay and Allowances Vouchers				1100 2235 SOCIAL SECURITY AND WELFARE		60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
	04 DEFENCE SERVICES WELFARE NT V 24	01/10/2021	149913 11643	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, LUDHIANA, LUDHIANA 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,			
VN102021009044 01/10/2021 N DC07 A Pay and Allowances Vouchers				1100 2235 SOCIAL SECURITY AND WELFARE		60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
	04 DEFENCE SERVICES WELFARE NT V 25	01/10/2021	186511 11643	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, LUDHIANA, LUDHIANA 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,			
VN102021009045 01/10/2021 N DC07 A Pay and Allowances Vouchers				1100 2235 SOCIAL SECURITY AND WELFARE		02	
SOCIAL WELFARE						101 WELFARE OF HANDICAPPED	
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS				03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	25 SOCIAL SECURITY, WOMAN A NT V 26	01/10/2021	174265 11976	HEADMASTER, GOVT. SCHOOL FOR THE BLINDS, JAMALLPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN102021009046 01/10/2021 N DC07 A Pay and Allowances Vouchers				1100 2235 SOCIAL SECURITY AND WELFARE		02	
SOCIAL WELFARE						101 WELFARE OF HANDICAPPED	
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS				03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	25 SOCIAL SECURITY, WOMAN A NT V 27	01/10/2021	64825 11976	HEADMASTER, GOVT. SCHOOL FOR THE BLINDS, JAMALLPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			

VN102021009047	01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		1100	2235 SOCIAL SECURITY AND WELFARE					101 WELFARE OF HANDICAPPED	02
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS						03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL			0000 00 NO DETAILED HEAD	
									01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 28	01/10/2021			39319 11976	HEADMASTER,GOVT. SCHOOL FOR THE BLINDS,JAMALLPUR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021009059	01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		1100	2235 SOCIAL SECURITY AND WELFARE					101 WELFARE OF HANDICAPPED	02
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS						03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL			0000 00 NO DETAILED HEAD	
									01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 40	01/10/2021			36484 11661	SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA,LUDHIANA			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021009060	01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		1100	2235 SOCIAL SECURITY AND WELFARE					101 WELFARE OF HANDICAPPED	02
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS						03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL			0000 00 NO DETAILED HEAD	
									01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 41	01/10/2021			54514 11661	SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA,LUDHIANA			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021009061	01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		1100	2235 SOCIAL SECURITY AND WELFARE					101 WELFARE OF HANDICAPPED	02
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS						03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL			0000 00 NO DETAILED HEAD	
									01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 42	01/10/2021			260217 11661	SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA,LUDHIANA			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021009062	01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		1100	2235 SOCIAL SECURITY AND WELFARE					101 WELFARE OF HANDICAPPED	02
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS						03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL			0000 00 NO DETAILED HEAD	
									01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 43	01/10/2021			300 11661	SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA,LUDHIANA			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021009134	01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		1100	2235 SOCIAL SECURITY AND WELFARE					101 WELFARE OF HANDICAPPED	02
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS						03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL			0000 00 NO DETAILED HEAD	
									01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 111	06/10/2021			26472 11858	SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, LUDHIANA,LUDHIANA			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021009135	01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		1100	2235 SOCIAL SECURITY AND WELFARE					101 WELFARE OF HANDICAPPED	02
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS						03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL			0000 00 NO DETAILED HEAD	
									01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 112	06/10/2021			44731 11858	SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, LUDHIANA,LUDHIANA			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021050913	01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		1100	2235 SOCIAL SECURITY AND WELFARE					101 WELFARE OF HANDICAPPED	02
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS						03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL			0000 00 NO DETAILED HEAD	
									01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 138	11/10/2021			24027 11662	SUPERINTENDENT,WORKSHOP FOR PHYSICALLY HANDICAPPED, LUDHIANA,LUDHIANA			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021009020	01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		1100	2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02

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VN102021009116	01/10/2021	N DC07 A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE						102 CHILD WELFARE
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
						0000 00 NO DETAILED HEAD
						01 SALARIES
25	SOCIAL SECURITY, WOMAN A NT V 93	05/10/2021	588600	11657	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PAKHOWAL	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN102021009117	01/10/2021	N DC07 A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02
						102 CHILD WELFARE
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
						0000 00 NO DETAILED HEAD
						01 SALARIES
25	SOCIAL SECURITY, WOMAN A NT V 94	05/10/2021	29200	11651	CHILD DEVELOPMENT PROJECT OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA	
					5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN102021009118	01/10/2021	N DC07 A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE						102 CHILD WELFARE
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
						0000 00 NO DETAILED HEAD
						01 SALARIES
25	SOCIAL SECURITY, WOMAN A NT V 95	05/10/2021	86479	11651	CHILD DEVELOPMENT PROJECT OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA	
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

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VN102021009070	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE									
								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	51	01/10/2021	48594	11649	CHILD DEVELOPMENT PROJECT OFFICER, SAMRALA, LUDHIANA
								5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN102021009071	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE												
									102 CHILD WELFARE			
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	52	01/10/2021	12792	11649	CHILD DEVELOPMENT PROJECT OFFICER, SAMRALA, LUDHIANA			
									5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			

VN102021009073	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	54	01/10/2021	435680	11649	CHILD DEVELOPMENT PROJECT OFFICER, SAMRALA, LUDHIANA		
									5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102021009074	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	55	01/10/2021	189150	11649	CHILD DEVELOPMENT PROJECT OFFICER, SAMRALA, LUDHIANA		
									5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102021009077	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	58	01/10/2021	87258	11651	CHILD DEVELOPMENT PROJECT OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA		
									5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102021009082	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	59	01/10/2021	68891	11650	CHILD DEVELOPMENT PROJECT OFFICER, LUDHIANA - 1 (URBAN), LUDHIANA		
									5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102021009083	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	60	01/10/2021	59332	11651	CHILD DEVELOPMENT PROJECT OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA		
									5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102021009084	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	61	01/10/2021	80738	11650	CHILD DEVELOPMENT PROJECT OFFICER, LUDHIANA - 1 (URBAN), LUDHIANA		
									5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102021009085	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	62	01/10/2021	53069	11651	CHILD DEVELOPMENT PROJECT OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA		
									5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102021009086	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	63	01/10/2021	43376	11650	CHILD DEVELOPMENT PROJECT OFFICER, LUDHIANA - 1 (URBAN), LUDHIANA		
									5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102021009087	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	64	01/10/2021	43331	11651	CHILD DEVELOPMENT PROJECT OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA		

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN102021051037	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE						102 CHILD WELFARE			
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	262	12/10/2021	738385	11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102021050914	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE						102 CHILD WELFARE			
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	139	11/10/2021	719822	11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102021009021	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE						102 CHILD WELFARE			
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	2	01/10/2021	7926	11658 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUDHAR	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102021009022	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE						102 CHILD WELFARE			
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	3	01/10/2021	71742	11657 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PAKHOWAL	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102021009023	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE						102 CHILD WELFARE			
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	4	01/10/2021	71742	11657 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PAKHOWAL	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102021009024	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE						102 CHILD WELFARE			
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	5	01/10/2021	65436	11656 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MACHHIWARA	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102021009026	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE						102 CHILD WELFARE			
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	7	01/10/2021	2232768	11656 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MACHHIWARA	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102021009027	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE						102 CHILD WELFARE			
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	8	01/10/2021	29200	11657 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PAKHOWAL	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102021009028	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02

SOCIAL WELFARE				102 CHILD WELFARE				
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 9	01/10/2021	54473 11657	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PAKHOWAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102021009029 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				1100 2235	SOCIAL SECURITY AND WELFARE			02
				102 CHILD WELFARE				
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 10	01/10/2021	71742 11657	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PAKHOWAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102021009030 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				1100 2235	SOCIAL SECURITY AND WELFARE			02
				102 CHILD WELFARE				
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 11	01/10/2021	57737 11657	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PAKHOWAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102021009031 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				1100 2235	SOCIAL SECURITY AND WELFARE			02
				102 CHILD WELFARE				
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 12	01/10/2021	29200 11658	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102021009032 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				1100 2235	SOCIAL SECURITY AND WELFARE			02
				102 CHILD WELFARE				
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 13	01/10/2021	38313 11658	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102021009033 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				1100 2235	SOCIAL SECURITY AND WELFARE			02
				102 CHILD WELFARE				
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 14	01/10/2021	150545 11658	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102021009034 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				1100 2235	SOCIAL SECURITY AND WELFARE			02
				102 CHILD WELFARE				
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 15	01/10/2021	39319 11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102021009035 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				1100 2235	SOCIAL SECURITY AND WELFARE			02
				102 CHILD WELFARE				
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 16	01/10/2021	48864 11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102021009036 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				1100 2235	SOCIAL SECURITY AND WELFARE			02
				102 CHILD WELFARE				
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25	SOCIAL SECURITY,	WOMAN A NT V 17	01/10/2021	64239 11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

[illegible]

[illegible]

[illegible]

[illegible]

VN102021009121	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02	
SOCIAL WELFARE									102	CHILD WELFARE

					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
25 SOCIAL SECURITY,	WOMAN A NT V 98	05/10/2021	153539	11683	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN102021009122	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02	
SOCIAL WELFARE									102	CHILD WELFARE

[illegible]

VN102021009126	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02	
SOCIAL WELFARE									102	CHILD WELFARE

[illegible]

VN102021009127	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02	
SOCIAL WELFARE									102	CHILD WELFARE

[illegible]

VN102021009136	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								102	CHILD WELFARE

				102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
25	SOCIAL SECURITY, WOMAN A NT V 113	06/10/2021	500094 11651	CHILD DEVELOPMENT PROJECT OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN102021009137	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								102	CHILD WELFARE

AND INTERMEDIATE EDUCATION		1100 1100 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 114	06/10/2021	204750 11651	CHILD DEVELOPMENT PROJECT OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		

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

VN102021009146	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02
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SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 127				08/10/2021	714590	11650	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN102021009147 01/10/2021 N DC07 A Pay and Allowances Vouchers				1100	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 128				08/10/2021	815047	11653	CHILD DEVELOPMENT PROJECT OFFICER,DEHLON,LUDHIANA		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN102021009149 01/10/2021 N DC07 A Pay and Allowances Vouchers				1100	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 130				08/10/2021	29200	11653	CHILD DEVELOPMENT PROJECT OFFICER,DEHLON,LUDHIANA		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN102021009150 01/10/2021 N DC07 A Pay and Allowances Vouchers				1100	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 131				08/10/2021	358345	11650	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN102021009154 01/10/2021 N DC07 A Pay and Allowances Vouchers				1100	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 135				08/10/2021	649249	11648	CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN102021009155 01/10/2021 N DC07 A Pay and Allowances Vouchers				1100	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 136				08/10/2021	424891	11648	CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN102021009058 01/10/2021 N DC07 A Pay and Allowances Vouchers				1100	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 39				01/10/2021	42081	11647	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, LUDHIANA,LUDHIANA		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN102021009067 01/10/2021 N DC07 A Pay and Allowances Vouchers				1100	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 48				01/10/2021	78421	11649	CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN102021009068 01/10/2021 N DC07 A Pay and Allowances Vouchers				1100	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 49				01/10/2021	56638	11649	CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					

VN102021009401	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP	HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
01	AGRICULTURE	NT	V	5	01/10/2021	1113912	11686	SEED	TESTING OFFICER, LUDHIANA, LUDHIANA	6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102021009407	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP	HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
34	HORTICULTURE	NT	V	11	01/10/2021	153892	11697	DEPUTY	DIRECTOR HORTICULTURE, HORTICULTURE, LUDHIANA	6501 DIRECTOR, HORTICULTURE, PUNJAB,		
VN102021009405	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP	HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
01	AGRICULTURE	NT	V	9	01/10/2021	103750	11686	SEED	TESTING OFFICER, LUDHIANA, LUDHIANA	6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102021009408	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP	HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
01	AGRICULTURE	NT	V	12	01/10/2021	341220	11686	SEED	TESTING OFFICER, LUDHIANA, LUDHIANA	6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102021009409	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP	HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
01	AGRICULTURE	NT	V	13	01/10/2021	177532	11686	SEED	TESTING OFFICER, LUDHIANA, LUDHIANA	6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102021009410	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP	HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
01	AGRICULTURE	NT	V	14	01/10/2021	80827	11686	SEED	TESTING OFFICER, LUDHIANA, LUDHIANA	6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102021009411	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP	HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
01	AGRICULTURE	NT	V	15	01/10/2021	162420	11695	ANALYST	CHEMIST,, FERTILIZER QUALITY CONTROL LABORATORY, LUDHIANA	6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102021009412	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP	HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
01	AGRICULTURE	NT	V	16	01/10/2021	114875	11695	ANALYST	CHEMIST,, FERTILIZER QUALITY CONTROL LABORATORY, LUDHIANA	6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102021009413	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP	HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												

[illegible]

[illegible]

[illegible]

[illegible]

	01 AGRICULTURE	NT V 52	01/10/2021	32668 11685	CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES		
VN102021009449	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 53	01/10/2021	43337 11685	CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN102021009450	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 54	01/10/2021	41656 11685	CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN102021009451	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 55	01/10/2021	50350 11685	CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN102021009452	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 56	01/10/2021	57713 11685	CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN102021009453	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 57	01/10/2021	209135 11685	CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN102021009454	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 58	01/10/2021	226838 11685	CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN102021009455	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 59	01/10/2021	28924 11685	CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN102021053874	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 64	11/10/2021	20808 11685	CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,			

[illegible]

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

[illegible]

VN102021010007	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
										01	DIRECTION AND ADMINISTRATION	
										0000	00	NO DETAILED HEAD
											01	SALARIES
					02 ANIMAL HUSBANDRY AND FISH NT V 20	05/10/2021	6653289	11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA			
											6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

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VN102021010011	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	
SUB MAJOR HEAD													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
02	ANIMAL HUSBANDRY AND FISH NT V 24	05/10/2021	161692	11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA								
						6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						

VN102021010012	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION					
									0000 00 NO DETAILED HEAD					
									01 SALARIES					
					02 ANIMAL HUSBANDRY AND FISH NT V 25	05/10/2021	824060	11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102021010013	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION					
									0000 00 NO DETAILED HEAD					
									01 SALARIES					
					02 ANIMAL HUSBANDRY AND FISH NT V 26	05/10/2021	66052	11701	DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102021010014	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION					
									0000 00 NO DETAILED HEAD					
									01 SALARIES					
					02 ANIMAL HUSBANDRY AND FISH NT V 27	05/10/2021	226710	11701	DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102021010015	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION					
									0000 00 NO DETAILED HEAD					
									01 SALARIES					
					02 ANIMAL HUSBANDRY AND FISH NT V 28	05/10/2021	881110	11701	DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102021010016	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION					
									0000 00 NO DETAILED HEAD					
									01 SALARIES					
					02 ANIMAL HUSBANDRY AND FISH NT V 29	05/10/2021	64854	11701	DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102021010017	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION					
									0000 00 NO DETAILED HEAD					
									01 SALARIES					
					02 ANIMAL HUSBANDRY AND FISH NT V 30	05/10/2021	181357	11701	DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102021010018	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION					
									0000 00 NO DETAILED HEAD					
									01 SALARIES					
					02 ANIMAL HUSBANDRY AND FISH NT V 31	05/10/2021	18000	11701	DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102021010019	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION					
									0000 00 NO DETAILED HEAD					
									01 SALARIES					
					02 ANIMAL HUSBANDRY AND FISH NT V 32	05/10/2021	2339190	11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102021010020	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION					

[illegible]

VN102021009992	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION					
									0000	00	NO DETAILED HEAD			
									01 SALARIES					
LUDHIANA, LUDHIANA					02 ANIMAL HUSBANDRY AND FISH NT V 5	01/10/2021	1033469	11702	DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102021009993	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION					
									0000	00	NO DETAILED HEAD			
									01 SALARIES					
LUDHIANA, LUDHIANA					02 ANIMAL HUSBANDRY AND FISH NT V 6	01/10/2021	205040	11702	DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102021009994	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION					
									0000	00	NO DETAILED HEAD			
									01 SALARIES					
LUDHIANA, LUDHIANA					02 ANIMAL HUSBANDRY AND FISH NT V 7	01/10/2021	376970	11702	DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102021009995	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION					
									0000	00	NO DETAILED HEAD			
									01 SALARIES					
LUDHIANA, LUDHIANA					02 ANIMAL HUSBANDRY AND FISH NT V 8	01/10/2021	380706	11702	DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102021009996	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION					
									0000	00	NO DETAILED HEAD			
									01 SALARIES					
LUDHIANA, LUDHIANA					02 ANIMAL HUSBANDRY AND FISH NT V 9	01/10/2021	666392	11702	DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102021054120	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION					
									0000	00	NO DETAILED HEAD			
									01 SALARIES					
LUDHIANA, LUDHIANA					02 ANIMAL HUSBANDRY AND FISH NT V 46	12/10/2021	3913	11702	DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102021054125	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION					
									0000	00	NO DETAILED HEAD			
									01 SALARIES					
					02 ANIMAL HUSBANDRY AND FISH NT V 51	12/10/2021	2742	11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102021054126	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION					
									0000	00	NO DETAILED HEAD			
									01 SALARIES					
					02 ANIMAL HUSBANDRY AND FISH NT V 52	12/10/2021	511920	11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102021054127	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION					
									0000	00	NO DETAILED HEAD			

	02 ANIMAL HUSBANDRY AND FISH NT V 53	12/10/2021	683 11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES		
VN102021054128 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 54	12/10/2021	25506 11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN102021054129 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 55	12/10/2021	2056 11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN102021054130 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 56	12/10/2021	7462 11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN102021009997 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
LUDHIANA, LUDHIANA	02 ANIMAL HUSBANDRY AND FISH NT V 10	01/10/2021	299554 11702	DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN102021009998 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
LUDHIANA, LUDHIANA	02 ANIMAL HUSBANDRY AND FISH NT V 11	01/10/2021	260227 11702	DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN102021009999 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
LUDHIANA, LUDHIANA	02 ANIMAL HUSBANDRY AND FISH NT V 12	01/10/2021	47600 11702	DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN102021010000 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
LUDHIANA, LUDHIANA	02 ANIMAL HUSBANDRY AND FISH NT V 13	01/10/2021	11738 11702	DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN102021010001 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
LUDHIANA, LUDHIANA	02 ANIMAL HUSBANDRY AND FISH NT V 14	01/10/2021	21520 11702	DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			

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	02	ANIMAL HUSBANDRY AND FISH NT V 9		05/10/2021	46185	11708	DAIRY DEVELOPMENT OFFICER, DAIRY DEVELOPMENT OFFICER, BIGA, LUDHIANA 6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,			
VN102021010234	01/10/2021	N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100	2404	DAIRY DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		00 NO
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	02	ANIMAL HUSBANDRY AND FISH NT V 6		05/10/2021	48345	11708	DAIRY DEVELOPMENT OFFICER, DAIRY DEVELOPMENT OFFICER, BIGA, LUDHIANA 6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,			
VN102021010235	01/10/2021	N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100	2404	DAIRY DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		00 NO
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	02	ANIMAL HUSBANDRY AND FISH NT V 7		05/10/2021	53031	11708	DAIRY DEVELOPMENT OFFICER, DAIRY DEVELOPMENT OFFICER, BIGA, LUDHIANA 6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,			
VN102021010236	01/10/2021	N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100	2404	DAIRY DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		00 NO
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	02	ANIMAL HUSBANDRY AND FISH NT V 8		05/10/2021	60552	11708	DAIRY DEVELOPMENT OFFICER, DAIRY DEVELOPMENT OFFICER, BIGA, LUDHIANA 6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,			
VN102021010233	01/10/2021	N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100	2404	DAIRY DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		00 NO
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	02	ANIMAL HUSBANDRY AND FISH NT V 5		01/10/2021	27715	11704	DEPUTY DIRECTOR, DEPUTY DIRECTOR, DAIRY, LUDHIANA, LUDHIANA 6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,			
VN102021023801	01/10/2021	N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100	3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION		00 NON
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	09	FOOD AND SUPPLIES	NT V 12	01/10/2021	245048	11799	DISTRICT FOOD & SUPPLY CONTROLLER, DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA, LUDHIANA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN102021052365	01/10/2021	N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100	3456	CIVIL SUPPLIES		800 OTHER EXPENDITURE		00 NON
ACT, 1986(ESTT.)							01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES			
LUDHIANA, LUDHIANA SUPPLIES, PUNJAB, CHANDIGARH		09 FOOD AND SUPPLIES	NT V 31	12/10/2021	6316	11800	SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD &			
VN102021023803	01/10/2021	N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100	3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION		00 NON
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	09	FOOD AND SUPPLIES	NT V 14	01/10/2021	317034	11799	DISTRICT FOOD & SUPPLY CONTROLLER, DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA, LUDHIANA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN102021023804	01/10/2021	N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100	3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION		00 NON
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	09	FOOD AND SUPPLIES	NT V 15	01/10/2021	48527	11799	DISTRICT FOOD & SUPPLY CONTROLLER, DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA, LUDHIANA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			

VN102021023805	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION				00	NON
SUB MAJOR HEAD														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
09	FOOD AND SUPPLIES	NT	V	16	01/10/2021	278586	11799	DISTRICT FOOD & SUPPLY CONTROLLER, DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA, LUDHIANA	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN102021023806	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION				00	NON
SUB MAJOR HEAD														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
09	FOOD AND SUPPLIES	NT	V	17	01/10/2021	71035	11799	DISTRICT FOOD & SUPPLY CONTROLLER, DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA, LUDHIANA	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN102021023807	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION				00	NON
SUB MAJOR HEAD														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
09	FOOD AND SUPPLIES	NT	V	18	01/10/2021	724886	11799	DISTRICT FOOD & SUPPLY CONTROLLER, DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA, LUDHIANA	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN102021023808	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION				00	NON
SUB MAJOR HEAD														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
09	FOOD AND SUPPLIES	NT	V	19	05/10/2021	808010	11799	DISTRICT FOOD & SUPPLY CONTROLLER, DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA, LUDHIANA	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN102021023809	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION				00	NON
SUB MAJOR HEAD														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
09	FOOD AND SUPPLIES	NT	V	20	05/10/2021	472030	11799	DISTRICT FOOD & SUPPLY CONTROLLER, DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA, LUDHIANA	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN102021023810	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION				00	NON
SUB MAJOR HEAD														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
09	FOOD AND SUPPLIES	NT	V	21	05/10/2021	648982	11799	DISTRICT FOOD & SUPPLY CONTROLLER, DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA, LUDHIANA	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN102021023811	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION				00	NON
SUB MAJOR HEAD														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
09	FOOD AND SUPPLIES	NT	V	22	05/10/2021	413951	11799	DISTRICT FOOD & SUPPLY CONTROLLER, DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA, LUDHIANA	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN102021023812	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION				00	NON
SUB MAJOR HEAD														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
09	FOOD AND SUPPLIES	NT	V	23	05/10/2021	3593935	11799	DISTRICT FOOD & SUPPLY CONTROLLER, DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA, LUDHIANA	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN102021052362	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION				00	NON
SUB MAJOR HEAD														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
09	FOOD AND SUPPLIES	NT	V	28	12/10/2021	42534	11799	DISTRICT FOOD & SUPPLY CONTROLLER, DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA, LUDHIANA						

8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									

VN102021023790 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 3456 CIVIL SUPPLIES					800 OTHER EXPENDITURE	00 NON
ACT,1986(ESTT.)					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION		
					0000 01 STATE COMMISSION		
					01 SALARIES		
09 FOOD AND SUPPLIES	NT V 1	01/10/2021	43248 11800	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,	8001 DIRECTOR, FOOD &		
LUDHIANA, LUDHIANA SUPPLIES, PUNJAB, CHANDIGARH							
VN102021023791 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 3456 CIVIL SUPPLIES					800 OTHER EXPENDITURE	00 NON
ACT,1986(ESTT.)					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION		
					0000 01 STATE COMMISSION		
					01 SALARIES		
09 FOOD AND SUPPLIES	NT V 2	01/10/2021	70522 11800	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,	8001 DIRECTOR, FOOD &		
LUDHIANA, LUDHIANA SUPPLIES, PUNJAB, CHANDIGARH							
VN102021023792 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 3456 CIVIL SUPPLIES					800 OTHER EXPENDITURE	00 NON
ACT,1986(ESTT.)					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION		
					0000 01 STATE COMMISSION		
					01 SALARIES		
09 FOOD AND SUPPLIES	NT V 3	01/10/2021	122404 11800	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,	8001 DIRECTOR, FOOD &		
LUDHIANA, LUDHIANA SUPPLIES, PUNJAB, CHANDIGARH							
VN102021023793 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 3456 CIVIL SUPPLIES					800 OTHER EXPENDITURE	00 NON
ACT,1986(ESTT.)					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION		
					0000 01 STATE COMMISSION		
					01 SALARIES		
09 FOOD AND SUPPLIES	NT V 4	01/10/2021	222084 11800	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,	8001 DIRECTOR, FOOD &		
LUDHIANA, LUDHIANA SUPPLIES, PUNJAB, CHANDIGARH							
VN102021023794 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 3456 CIVIL SUPPLIES					800 OTHER EXPENDITURE	00 NON
ACT,1986(ESTT.)					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION		
					0000 01 STATE COMMISSION		
					01 SALARIES		
09 FOOD AND SUPPLIES	NT V 5	01/10/2021	21249 11800	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,	8001 DIRECTOR, FOOD &		
LUDHIANA, LUDHIANA SUPPLIES, PUNJAB, CHANDIGARH							
VN102021023795 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 3456 CIVIL SUPPLIES					800 OTHER EXPENDITURE	00 NON
ACT,1986(ESTT.)					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION		
					0000 01 STATE COMMISSION		
					01 SALARIES		
09 FOOD AND SUPPLIES	NT V 6	01/10/2021	57060 11800	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,	8001 DIRECTOR, FOOD &		
LUDHIANA, LUDHIANA SUPPLIES, PUNJAB, CHANDIGARH							
VN102021023796 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 3456 CIVIL SUPPLIES					800 OTHER EXPENDITURE	00 NON
ACT,1986(ESTT.)					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION		
					0000 01 STATE COMMISSION		
					01 SALARIES		
09 FOOD AND SUPPLIES	NT V 7	01/10/2021	110777 11800	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,	8001 DIRECTOR, FOOD &		
LUDHIANA, LUDHIANA SUPPLIES, PUNJAB, CHANDIGARH							
VN102021052363 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 3456 CIVIL SUPPLIES					800 OTHER EXPENDITURE	00 NON
ACT,1986(ESTT.)					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION		
					0000 01 STATE COMMISSION		
					01 SALARIES		
09 FOOD AND SUPPLIES	NT V 29	12/10/2021	8666 11800	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,	8001 DIRECTOR, FOOD &		
LUDHIANA, LUDHIANA SUPPLIES, PUNJAB, CHANDIGARH							
VN102021052364 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 3456 CIVIL SUPPLIES					800 OTHER EXPENDITURE	00 NON
ACT,1986(ESTT.)					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION		
					0000 01 STATE COMMISSION		

LUDHIANA, LUDHIANA SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 30	12/10/2021	10836 11800	01 SALARIES SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD &		
VN102021023802 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 13	01/10/2021	230902 11799	DISTRICT FOOD & SUPPLY CONTROLLER, DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA, LUDHIANA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN102021042998 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200 2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO
					01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	08 FINANCE	NT V 2	01/10/2021	48991 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH							
VN102021042999 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200 2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO
					01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	08 FINANCE	NT V 3	01/10/2021	56762 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH							
VN102021043000 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200 2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO
					01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	08 FINANCE	NT V 4	01/10/2021	18000 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH							
VN102021043004 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200 2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO
					01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	08 FINANCE	NT V 8	01/10/2021	134828 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH							
VN102021042997 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200 2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO
					01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	08 FINANCE	NT V 1	01/10/2021	48583 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH							
VN102021043001 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200 2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO
					01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	08 FINANCE	NT V 5	01/10/2021	58040 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH							
VN102021043002 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200 2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO
					01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	08 FINANCE	NT V 6	01/10/2021	77978 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH							

VN102021043003	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01	TREASURY ESTABLISHMENT				
								0000	00	NO DETAILED HEAD			
								01	SALARIES				
08	FINANCE	NT	V	7		01/10/2021	111801	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA				
										2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH													
VN102021043005	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01	TREASURY ESTABLISHMENT				
								0000	00	NO DETAILED HEAD			
								01	SALARIES				
08	FINANCE	NT	V	9		01/10/2021	25584	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA				
										2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH													
VN102021051050	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE				02	
SOCIAL WELFARE										102	CHILD WELFARE		
								06	INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO	ANGANWADI WORKERS AND HELPERS		
								0000	00	NO DETAILED HEAD			
								01	SALARIES				
25	SOCIAL SECURITY, WOMAN A	NT	V	39		11/10/2021	648720	12172	CHILD DEVELOPMENT PROJECT OFFICER,BHIKHI,MANSA				
										5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021009175	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE				60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										200	OTHER PROGRAMMES		
								04	LEGAL AID TO THE POOR				
								0000	00	NO DETAILED HEAD			
								01	SALARIES				
37	LAW AND JUSTICE	NT	V	20		05/10/2021	78487	12129	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA				
										5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021009161	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE				60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										200	OTHER PROGRAMMES		
								01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
								0000	99	NO DETAILED HEAD			
								01	SALARIES				
04	DEFENCE SERVICES WELFARE	NT	V	6		01/10/2021	65967	12161	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA				
										5901	DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN102021009162	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE				60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										200	OTHER PROGRAMMES		
								01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
								0000	99	NO DETAILED HEAD			
								01	SALARIES				
04	DEFENCE SERVICES WELFARE	NT	V	7		01/10/2021	31636	12161	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA				
										5901	DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN102021009163	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE				60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										200	OTHER PROGRAMMES		
								01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
								0000	99	NO DETAILED HEAD			
								01	SALARIES				
04	DEFENCE SERVICES WELFARE	NT	V	8		01/10/2021	183298	12161	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA				
										5901	DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN102021009173	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE				02	
SOCIAL WELFARE										102	CHILD WELFARE		
								09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000	00	NO DETAILED HEAD			
								01	SALARIES				
25	SOCIAL SECURITY, WOMAN A	NT	V	18		05/10/2021	12792	12492	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MANSA				
										5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021009174	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE				02	
SOCIAL WELFARE										102	CHILD WELFARE		
								09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000	00	NO DETAILED HEAD			
								01	SALARIES				

	25 SOCIAL SECURITY, WOMAN A NT V 19	05/10/2021	37854 12492	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021009176 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1200 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 21	05/10/2021	12792 12224	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021009177 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1200 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 22	05/10/2021	25357 12224	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021009178 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1200 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 23	05/10/2021	201582 12224	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021009179 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1200 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 24	05/10/2021	87600 12224	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021009180 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1200 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 25	05/10/2021	267325 12224	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021009181 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1200 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 26	06/10/2021	63519 12172	CHILD DEVELOPMENT PROJECT OFFICER,BHIKHI,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021009182 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1200 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 27	06/10/2021	12550 12172	CHILD DEVELOPMENT PROJECT OFFICER,BHIKHI,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021009157 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1200 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 2	01/10/2021	267075 12224	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					

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									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021009183 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1200	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES	
	37 LAW AND JUSTICE	NT V 28	06/10/2021	136796	12129	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021009158 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1200	2235 SOCIAL SECURITY AND WELFARE						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
									01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 3		01/10/2021	55062	12220	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN102021009159 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1200	2235 SOCIAL SECURITY AND WELFARE						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
									01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 4		01/10/2021	40607	12220	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN102021009160 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1200	2235 SOCIAL SECURITY AND WELFARE						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
									01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 5		01/10/2021	171268	12220	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN102021009539 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1200	2401 CROP HUSBANDRY						001 DIRECTION AND ADMINISTRATION	00 NO
									01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
	01 AGRICULTURE	NT V 8	01/10/2021	212294	12174	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA			6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN102021009534 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1200	2401 CROP HUSBANDRY						001 DIRECTION AND ADMINISTRATION	00 NO
									01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
	01 AGRICULTURE	NT V 3	01/10/2021	713611	12174	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA			6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN102021009541 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1200	2401 CROP HUSBANDRY						001 DIRECTION AND ADMINISTRATION	00 NO
									01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
	01 AGRICULTURE	NT V 10	01/10/2021	310264	12174	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA			6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN102021009542 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1200	2401 CROP HUSBANDRY						119 HORTICULTURE AND VEGETABLE CROPS	00 NO
									01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
	34 HORTICULTURE	NT V 11	05/10/2021	154588	12176	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA			6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN102021009543 01/10/2021 N DC07 A Pay and Allowances Vouchers		1200	2401 CROP HUSBANDRY							00 NO

SUB MAJOR HEAD							119 HORTICULTURE AND VEGETABLE CROPS	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
34 HORTICULTURE				NT V 12	05/10/2021	80696 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN102021009544 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200	2401 CROP HUSBANDRY			00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			119 HORTICULTURE AND VEGETABLE CROPS	
34 HORTICULTURE				NT V 13	05/10/2021	21927 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN102021009545 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200	2401 CROP HUSBANDRY			00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			119 HORTICULTURE AND VEGETABLE CROPS	
34 HORTICULTURE				NT V 14	05/10/2021	168607 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN102021009546 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200	2401 CROP HUSBANDRY			00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			119 HORTICULTURE AND VEGETABLE CROPS	
34 HORTICULTURE				NT V 15	05/10/2021	57830 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN102021009547 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200	2401 CROP HUSBANDRY			00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			119 HORTICULTURE AND VEGETABLE CROPS	
34 HORTICULTURE				NT V 16	05/10/2021	127596 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN102021009548 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200	2401 CROP HUSBANDRY			00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			119 HORTICULTURE AND VEGETABLE CROPS	
34 HORTICULTURE				NT V 17	05/10/2021	46403 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN102021009548 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200	2401 CROP HUSBANDRY			00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION	
01 AGRICULTURE				NT V 9	01/10/2021	673832 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN102021009535 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200	2401 CROP HUSBANDRY			00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION	
01 AGRICULTURE				NT V 4	01/10/2021	50559 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN102021009536 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200	2401 CROP HUSBANDRY			00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION	
01 AGRICULTURE				NT V 5	01/10/2021	549154 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		

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			02 ANIMAL HUSBANDRY AND FISH NT V 5	01/10/2021	12792 12179	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					
VN102021010243	01/10/2021	N DC07 A	Pay and Allowances Vouchers SUB MAJOR HEAD		1200 2404	DAIRY DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		00	NO
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
			02 ANIMAL HUSBANDRY AND FISH NT V 6	01/10/2021	29239 12179	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					
VN102021010244	01/10/2021	N DC07 A	Pay and Allowances Vouchers SUB MAJOR HEAD		1200 2404	DAIRY DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		00	NO
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
			02 ANIMAL HUSBANDRY AND FISH NT V 7	01/10/2021	44497 12179	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					
VN102021055652	01/10/2021	N DC07 A	Pay and Allowances Vouchers SUB MAJOR HEAD		1200 2404	DAIRY DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		00	NO
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
			02 ANIMAL HUSBANDRY AND FISH NT V 11	12/10/2021	32251 12183	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHANDA KHURD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021010238	01/10/2021	N DC07 A	Pay and Allowances Vouchers SUB MAJOR HEAD		1200 2404	DAIRY DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		00	NO
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
			02 ANIMAL HUSBANDRY AND FISH NT V 1	01/10/2021	19900 12183	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHANDA KHURD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021023901	01/10/2021	N DC07 A	Pay and Allowances Vouchers SUB MAJOR HEAD		1200 3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION		00	NON
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
			09 FOOD AND SUPPLIES	NT V 10	05/10/2021	296923 12236	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN102021023902	01/10/2021	N DC07 A	Pay and Allowances Vouchers SUB MAJOR HEAD		1200 3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION		00	NON
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
			09 FOOD AND SUPPLIES	NT V 11	05/10/2021	4337 12236	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN102021023903	01/10/2021	N DC07 A	Pay and Allowances Vouchers SUB MAJOR HEAD		1200 3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION		00	NON
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
			09 FOOD AND SUPPLIES	NT V 12	05/10/2021	31610 12236	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN102021023904	01/10/2021	N DC07 A	Pay and Allowances Vouchers SUB MAJOR HEAD		1200 3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION		00	NON
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
			09 FOOD AND SUPPLIES	NT V 13	05/10/2021	330375 12236	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				

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SUPPLIES, PUNJAB, CHANDIGARH				8001 DIRECTOR, FOOD &			
VN102021023895 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200	3456	CIVIL SUPPLIES	00 NON
ACT, 1986(ESTT.)				800 OTHER EXPENDITURE			
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION			
				0000 01 STATE COMMISSION			
				01 SALARIES			
09 FOOD AND SUPPLIES				NT V 4	01/10/2021	145503 12237 SUPERINTENDENT GRADE-2, DISTRICT CONSUMER REDRESSAL FORM, MANSA, MANSA	
SUPPLIES, PUNJAB, CHANDIGARH				8001 DIRECTOR, FOOD &			
VN102021023896 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200	3456	CIVIL SUPPLIES	00 NON
ACT, 1986(ESTT.)				800 OTHER EXPENDITURE			
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION			
				0000 01 STATE COMMISSION			
				01 SALARIES			
09 FOOD AND SUPPLIES				NT V 5	01/10/2021	76967 12237 SUPERINTENDENT GRADE-2, DISTRICT CONSUMER REDRESSAL FORM, MANSA, MANSA	
SUPPLIES, PUNJAB, CHANDIGARH				8001 DIRECTOR, FOOD &			
VN102021023897 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200	3456	CIVIL SUPPLIES	00 NON
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
09 FOOD AND SUPPLIES				NT V 6	05/10/2021	1366740 12236 DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA, MANSA	
				8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN102021023898 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200	3456	CIVIL SUPPLIES	00 NON
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
09 FOOD AND SUPPLIES				NT V 7	05/10/2021	814277 12236 DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA, MANSA	
				8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN102021023899 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200	3456	CIVIL SUPPLIES	00 NON
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
09 FOOD AND SUPPLIES				NT V 8	05/10/2021	973903 12236 DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA, MANSA	
				8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN102021023900 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200	3456	CIVIL SUPPLIES	00 NON
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
09 FOOD AND SUPPLIES				NT V 9	05/10/2021	753686 12236 DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA, MANSA	
				8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN102021043008 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
				095 DIRECTORATE OF ACCOUNTS AND TREASURIES			
				01 TREASURY AND ACCOUNTS ORGANISATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE				NT V 1	01/10/2021	114923 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE,	
PATIALA, PATIALA FINANCE, PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN102021043024 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
				098 LOCAL FUND AUDIT			
				01 LOCAL FUND AUDIT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE				NT V 17	01/10/2021	129327 13049 REGIONAL DEPUTY DIRECTOR, LOCAL AUDIT PB.PTA	
PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			

,PATIALA

VN102021043010 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
						01 TREASURY AND ACCOUNTS ORGANISATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
PATIALA, PATIALA	08 FINANCE	NT V 3	01/10/2021	69653	13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE,	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH								
VN102021043012 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
						01 TREASURY AND ACCOUNTS ORGANISATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
PATIALA, PATIALA	08 FINANCE	NT V 5	01/10/2021	76189	13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE,	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH								
VN102021043011 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
						01 TREASURY AND ACCOUNTS ORGANISATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
PATIALA, PATIALA	08 FINANCE	NT V 4	01/10/2021	69443	13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE,	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH								
VN102021043014 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
						01 TREASURY AND ACCOUNTS ORGANISATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
PATIALA, PATIALA	08 FINANCE	NT V 7	01/10/2021	12791	13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE,	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH								
VN102021043016 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
						01 TREASURY AND ACCOUNTS ORGANISATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
PATIALA, PATIALA	08 FINANCE	NT V 9	01/10/2021	25572	13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE,	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH								
VN102021043015 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
						01 TREASURY AND ACCOUNTS ORGANISATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
PATIALA, PATIALA	08 FINANCE	NT V 8	01/10/2021	50594	13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE,	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH								
VN102021043013 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
						01 TREASURY AND ACCOUNTS ORGANISATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
PATIALA, PATIALA	08 FINANCE	NT V 6	01/10/2021	57849	13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE,	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH								

VN102021043023	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD												
01 TREASURY ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
08	FINANCE	NT	V	16	01/10/2021	840778	13048	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH												
VN102021043022	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD												
01 TREASURY ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
08	FINANCE	NT	V	15	01/10/2021	9042	13048	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH												
VN102021043021	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD												
01 TREASURY ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
08	FINANCE	NT	V	14	01/10/2021	288894	13048	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH												
VN102021043020	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD												
01 TREASURY ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
08	FINANCE	NT	V	13	01/10/2021	110885	13048	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH												
VN102021043019	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD												
01 TREASURY ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
08	FINANCE	NT	V	12	01/10/2021	51375	13048	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH												
VN102021043018	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD												
01 TREASURY ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
08	FINANCE	NT	V	11	01/10/2021	663479	13048	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH												
VN102021043017	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD												
01 TREASURY ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
08	FINANCE	NT	V	10	01/10/2021	81510	13048	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH												
VN102021043009	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD												
01 TREASURY AND ACCOUNTS ORGANISATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
08	FINANCE	NT	V	2	01/10/2021	89458	13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE,	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
PATIALA, PATIALA FINANCE, PUNJAB, CHANDIGARH												
VN102021009260	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE												

				05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
25 SOCIAL SECURITY, WOMAN A NT V 44				01/10/2021	44054	13455	SUPRIDENT,CHILDREN HOME,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,										
VN102021009302 01/10/2021 N DC07 A Pay and Allowances Vouchers				1300	2235 SOCIAL SECURITY AND WELFARE			02		
SOCIAL WELFARE										
				102 CHILD WELFARE						
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
25 SOCIAL SECURITY, WOMAN A NT V 86				06/10/2021	946800	13512	CHILD DEVELOPMENT PROJECT OFFICER,SANAUR,PATIALA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021009304 01/10/2021 N DC07 A Pay and Allowances Vouchers				1300	2235 SOCIAL SECURITY AND WELFARE			02		
SOCIAL WELFARE										
				102 CHILD WELFARE						
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
25 SOCIAL SECURITY, WOMAN A NT V 88				06/10/2021	913620	13410	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH										
VN102021052269 01/10/2021 N DC07 A Pay and Allowances Vouchers				1300	2235 SOCIAL SECURITY AND WELFARE			02		
SOCIAL WELFARE										
				102 CHILD WELFARE						
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
25 SOCIAL SECURITY, WOMAN A NT V 263				26/10/2021	561600	13485	CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021052270 01/10/2021 N DC07 A Pay and Allowances Vouchers				1300	2235 SOCIAL SECURITY AND WELFARE			02		
SOCIAL WELFARE										
				102 CHILD WELFARE						
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
25 SOCIAL SECURITY, WOMAN A NT V 264				26/10/2021	259200	13485	CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021009269 01/10/2021 N DC07 A Pay and Allowances Vouchers				1300	2235 SOCIAL SECURITY AND WELFARE			60		
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										
				200 OTHER PROGRAMMES						
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						
				0000 99 NO DETAILED HEAD						
				01 SALARIES						
04 DEFENCE SERVICES WELFARE NT V 53				01/10/2021	146490	13474	DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN102021009270 01/10/2021 N DC07 A Pay and Allowances Vouchers				1300	2235 SOCIAL SECURITY AND WELFARE			60		
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										
				200 OTHER PROGRAMMES						
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						
				0000 99 NO DETAILED HEAD						
				01 SALARIES						
04 DEFENCE SERVICES WELFARE NT V 54				01/10/2021	58412	13474	DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN102021009271 01/10/2021 N DC07 A Pay and Allowances Vouchers				1300	2235 SOCIAL SECURITY AND WELFARE			60		
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										
				200 OTHER PROGRAMMES						
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						
				0000 99 NO DETAILED HEAD						
				01 SALARIES						
04 DEFENCE SERVICES WELFARE NT V 55				01/10/2021	196225	13474	DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN102021009272 01/10/2021 N DC07 A Pay and Allowances Vouchers				1300	2235 SOCIAL SECURITY AND WELFARE			60		
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										
				200 OTHER PROGRAMMES						
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						
				0000 99 NO DETAILED HEAD						
				01 SALARIES						
04 DEFENCE SERVICES WELFARE NT V 56				01/10/2021	10016	13474	DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		

VN102021009217 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				60
					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
				01 OLD AGE PENSIONS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 1	01/10/2021	55167 13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER, PATIALA, PATIALA			
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,						
VN102021009218 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				60
					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
				01 OLD AGE PENSIONS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 2	01/10/2021	210721 13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER, PATIALA, PATIALA			
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,						
VN102021009219 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				60
					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
				01 OLD AGE PENSIONS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 3	01/10/2021	64959 13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER, PATIALA, PATIALA			
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,						
VN102021009220 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				60
					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
				01 OLD AGE PENSIONS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 4	01/10/2021	25985 13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER, PATIALA, PATIALA			
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,						
VN102021009221 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				60
					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
				01 OLD AGE PENSIONS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 5	01/10/2021	25582 13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER, PATIALA, PATIALA			
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,						
VN102021009244 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1300	2235 SOCIAL SECURITY AND WELFARE				02
					101 WELFARE OF HANDICAPPED	
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS			03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 28	01/10/2021	72778 13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER, PATIALA, PATIALA			
			2101 PRINCIPAL SECRETARY, GOVERNANCE			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN102021009245 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1300	2235 SOCIAL SECURITY AND WELFARE				02
					101 WELFARE OF HANDICAPPED	
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS			03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 29	01/10/2021	24552 13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER, PATIALA, PATIALA			
			2101 PRINCIPAL SECRETARY, GOVERNANCE			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN102021009246 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1300	2235 SOCIAL SECURITY AND WELFARE				02
					101 WELFARE OF HANDICAPPED	
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS			03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 30	01/10/2021	25000 13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER, PATIALA, PATIALA			
			2101 PRINCIPAL SECRETARY, GOVERNANCE			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN102021052106 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1300	2235 SOCIAL SECURITY AND WELFARE				02
					102 CHILD WELFARE	
			13 UDISHA TRAINING PROGRAMME			

				0000 00 NO DETAILED HEAD	
				01 SALARIES	
25	SOCIAL SECURITY, WOMAN A NT V 98	11/10/2021	13125	13512	CHILD DEVELOPMENT PROJECT OFFICER, SANAUR, PATIALA
				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

[illegible][illegible]

VN102021009280	01/10/2021	N DC07 A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES	
					04	LEGAL AID TO THE POOR		
					0000	00 NO DETAILED HEAD		
						01 SALARIES		
37	LAW AND JUSTICE	NT V 64	01/10/2021	5000	13004	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, PATIALA		
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		

VN102021009281 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
			04	LEGAL AID TO THE POOR		
			0000	00 NO DETAILED HEAD		
				01 SALARIES		
37 LAW AND JUSTICE	NT V 65	01/10/2021	3032 13004	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, PATIALA	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN102021009297	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
								04	LEGAL AID TO THE POOR
								0000	00 NO DETAILED HEAD
								01	SALARIES
37	LAW AND JUSTICE	NT	V	81	05/10/2021	33355	13004	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, PATIALA	
								5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN102021009298	01/10/2021	N DC07 A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
					04 LEGAL AID TO THE POOR	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
37	LAW AND JUSTICE	NT V 82	05/10/2021	225403 13004	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, PATIALA	
					5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN102021009299	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
								04	LEGAL AID TO THE POOR
								0000	00 NO DETAILED HEAD
								01	SALARIES
37	LAW AND JUSTICE	NT V	83	05/10/2021	136107	13004	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, PATIALA		
								5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN102021009300	01/10/2021	N DC07 A Pay and Allowances Vouchers		1300	2235 SOCIAL SECURITY AND WELFARE					60
		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES	
						04 LEGAL AID TO THE POOR				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
		37 LAW AND JUSTICE	NT V 84	05/10/2021	143773	13004 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, PATIALA				

									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021052261 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60	
								04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE	NT V 253	12/10/2021		18593 13532	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN102021009279 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60	
								04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE	NT V 63	01/10/2021		10714 13004	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN102021052100 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1300	2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE	02	
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES		
25 SOCIAL SECURITY, WOMAN A	NT V 92	11/10/2021		100000 13478	CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN102021052101 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1300	2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE	02	
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES		
25 SOCIAL SECURITY, WOMAN A	NT V 93	11/10/2021		603000 13478	CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN102021052102 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1300	2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE	02	
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES		
25 SOCIAL SECURITY, WOMAN A	NT V 94	11/10/2021		260640 13478	CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN102021052112 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1300	2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE	02	
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES		
25 SOCIAL SECURITY, WOMAN A	NT V 104	11/10/2021		1308180 13484	CHILD DEVELOPMENT PROJECT OFFICER,RAJPURA,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN102021052113 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1300	2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE	02	
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES		
25 SOCIAL SECURITY, WOMAN A	NT V 105	11/10/2021		863100 13481	CHILD DEVELOPMENT PROJECT OFFICER,GHANAUR,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN102021009259 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1300	2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE	02	
								05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD 01 SALARIES		
25 SOCIAL SECURITY, WOMAN A	NT V 43	01/10/2021		47884 13455	SUPRIDENT,CHILDREN HOME,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN102021009295 01/10/2021 N DC07 A Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE							02	

SOCIAL WELFARE

09	INTEGRATED CHILD DEVELOPMENT SERVICE	102 CHILD WELFARE
0000 00	NO DETAILED HEAD	
01	SALARIES	

25 SOCIAL SECURITY, WOMAN A NT V 79	05/10/2021	107610 13058 DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
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VN102021009296 01/10/2021 N DC07 A Pay and Allowances Vouchers
SOCIAL WELFARE

1300 2235 SOCIAL SECURITY AND WELFARE

102 CHILD WELFARE

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09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
      0000 00 NO DETAILED HEAD
            01 SALARIES

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25 SOCIAL SECURITY, WOMAN A NT V 80	05/10/2021	58400 13058 DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
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VN102021052103 01/10/2021 N DC07 A Pay and Allowances Vouchers
 SOCIAL WELFARE

1300 2235 SOCIAL SECURITY AND WELFARE

102 CHILD WELFARE

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09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
      0000 00 NO DETAILED HEAD
            01 SALARIES

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25	SOCIAL SECURITY, WOMAN A NT V 95	11/10/2021	282360 13478	CHILD DEVELOPMENT PROJECT OFFICER, BHUNERHERI, PATIALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
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VN102021052104 01/10/2021 N DC07 A Pay and Allowances Vouchers
 SOCIAL WELFARE

1300 2235 SOCIAL SECURITY AND WELFARE

102 CHILD WELFARE

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09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
      0000 00 NO DETAILED HEAD
            01 SALARIES

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25	SOCIAL SECURITY, WOMAN A NT V 96	11/10/2021	668646 13478 CHILD DEVELOPMENT PROJECT OFFICER, BHUNERHERI, PATIALA	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
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VN102021052107 01/10/2021 N DC07 A Pay and Allowances Vouchers
 SOCIAL WELFARE

1300 2235 SOCIAL SECURITY AND WELFARE

102 CHILD WELFARE

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09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

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25	SOCIAL SECURITY, WOMAN A NT V 99	11/10/2021	12891 13481	CHILD DEVELOPMENT PROJECT OFFICER, GHANAUR, PATIALA
				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN102021052108 01/10/2021 N DC07 A Pay and Allowances Vouchers
 SOCIAL WELFARE

1300 2235 SOCIAL SECURITY AND WELFARE

102 CHILD WELFARE

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

25	SOCIAL SECURITY, WOMAN A NT V 100	11/10/2021	25614 13481 CHILD DEVELOPMENT PROJECT OFFICER, GHANAUR, PATIALA	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
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VN102021052109 01/10/2021 N DC07 A Pay and Allowances Vouchers
 SOCIAL WELFARE

1300 2235 SOCIAL SECURITY AND WELFARE

102 CHILD WELFARE

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

25	SOCIAL SECURITY, WOMAN A NT V 101	11/10/2021	38573 13481 CHILD DEVELOPMENT PROJECT OFFICER, GHANAUR, PATIALA	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
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VN102021009303 01/10/2021 N DC07 A Pay and Allowances Vouchers
 SOCIAL WELFARE

1300 2235 SOCIAL SECURITY AND WELFARE

102 CHILD WELFARE

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

25	SOCIAL SECURITY, WOMAN A NT V 87	06/10/2021	1037448 13512	CHILD DEVELOPMENT	PROJECT OFFICER, SANAUR, PATIALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
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VN102021009305 01/10/2021 N DC07 A Pay and Allowances Vouchers
SOCIAL WELFARE

1300 2235 SOCIAL SECURITY AND WELFARE

102 CHILD WELFARE

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

25	SOCIAL SECURITY, WOMAN A NT V 89	06/10/2021	1016456 13410	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, PATIALA, PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB
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CHANDIGARH,CHANDIGARH

VN102021052263 01/10/2021 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 02
SOCIAL WELFARE

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 257 21/10/2021 1142583 13058 DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN102021052264 01/10/2021 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 02
SOCIAL WELFARE

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 258 21/10/2021 1032420 13058 DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN102021052267 01/10/2021 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 02
SOCIAL WELFARE

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 261 26/10/2021 617846 13485 CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN102021052268 01/10/2021 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 02
SOCIAL WELFARE

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 262 26/10/2021 280800 13485 CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN102021009222 01/10/2021 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 02
SOCIAL WELFARE

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 6 01/10/2021 67942 13410 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021009223 01/10/2021 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 02
SOCIAL WELFARE

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 7 01/10/2021 54670 13410 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021009224 01/10/2021 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 02
SOCIAL WELFARE

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 8 01/10/2021 12792 13512 CHILD DEVELOPMENT PROJECT OFFICER,SANAUR,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN102021009225 01/10/2021 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 02
SOCIAL WELFARE

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 9 01/10/2021 56753 13512 CHILD DEVELOPMENT PROJECT OFFICER,SANAUR,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN102021009226 01/10/2021 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 02
SOCIAL WELFARE

[illegible]

[illegible]

[illegible]

VN102021009251	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
SOCIAL WELFARE												
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
0000 00 NO DETAILED HEAD												
01 SALARIES												
25	SOCIAL SECURITY,	WOMAN A	NT	V	35	01/10/2021	122115	13511	CHILD DEVELOPMENT PROJECT OFFICER,PATRAN,PATIALA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021009252	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
SOCIAL WELFARE												
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
0000 00 NO DETAILED HEAD												
01 SALARIES												
25	SOCIAL SECURITY,	WOMAN A	NT	V	36	01/10/2021	66063	13484	CHILD DEVELOPMENT PROJECT OFFICER,RAJPURA,PATIALA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021009253	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
SOCIAL WELFARE												
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
0000 00 NO DETAILED HEAD												
01 SALARIES												
25	SOCIAL SECURITY,	WOMAN A	NT	V	37	01/10/2021	56915	13484	CHILD DEVELOPMENT PROJECT OFFICER,RAJPURA,PATIALA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021009254	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
SOCIAL WELFARE												
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
0000 00 NO DETAILED HEAD												
01 SALARIES												
25	SOCIAL SECURITY,	WOMAN A	NT	V	38	01/10/2021	26030	13484	CHILD DEVELOPMENT PROJECT OFFICER,RAJPURA,PATIALA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021009255	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
SOCIAL WELFARE												
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
0000 00 NO DETAILED HEAD												
01 SALARIES												
25	SOCIAL SECURITY,	WOMAN A	NT	V	39	01/10/2021	12791	13484	CHILD DEVELOPMENT PROJECT OFFICER,RAJPURA,PATIALA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021009256	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
SOCIAL WELFARE												
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
0000 00 NO DETAILED HEAD												
01 SALARIES												
25	SOCIAL SECURITY,	WOMAN A	NT	V	40	01/10/2021	58400	13484	CHILD DEVELOPMENT PROJECT OFFICER,RAJPURA,PATIALA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021009257	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
SOCIAL WELFARE												
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
0000 00 NO DETAILED HEAD												
01 SALARIES												
25	SOCIAL SECURITY,	WOMAN A	NT	V	41	01/10/2021	101512	13484	CHILD DEVELOPMENT PROJECT OFFICER,RAJPURA,PATIALA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021009258	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
SOCIAL WELFARE												
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
0000 00 NO DETAILED HEAD												
01 SALARIES												
25	SOCIAL SECURITY,	WOMAN A	NT	V	42	01/10/2021	221905	13484	CHILD DEVELOPMENT PROJECT OFFICER,RAJPURA,PATIALA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021009261	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
SOCIAL WELFARE												
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
0000 00 NO DETAILED HEAD												

		25 SOCIAL SECURITY, WOMAN A NT V 45	01/10/2021	48605 13485 CHILD DEVELOPMENT PROJECT	01 SALARIES OFFICER,SAMANA,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021009262	01/10/2021 N DC07 A Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD		
		25 SOCIAL SECURITY, WOMAN A NT V 46	01/10/2021	65436 13485 CHILD DEVELOPMENT PROJECT	01 SALARIES OFFICER,SAMANA,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021009263	01/10/2021 N DC07 A Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD		
		25 SOCIAL SECURITY, WOMAN A NT V 47	01/10/2021	106885 13485 CHILD DEVELOPMENT PROJECT	01 SALARIES OFFICER,SAMANA,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021009264	01/10/2021 N DC07 A Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD		
		25 SOCIAL SECURITY, WOMAN A NT V 48	01/10/2021	79381 13485 CHILD DEVELOPMENT PROJECT	01 SALARIES OFFICER,SAMANA,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM
SM_HEAD_DESC				SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC		
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	CCO_ CCO	

VN102021009265	01/10/2021 N DC07 A Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD		
		25 SOCIAL SECURITY, WOMAN A NT V 49	01/10/2021	11292 13485 CHILD DEVELOPMENT PROJECT	01 SALARIES OFFICER,SAMANA,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021009266	01/10/2021 N DC07 A Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD		
		25 SOCIAL SECURITY, WOMAN A NT V 50	01/10/2021	147942 13485 CHILD DEVELOPMENT PROJECT	01 SALARIES OFFICER,SAMANA,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021009267	01/10/2021 N DC07 A Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD		
		25 SOCIAL SECURITY, WOMAN A NT V 51	01/10/2021	58400 13485 CHILD DEVELOPMENT PROJECT	01 SALARIES OFFICER,SAMANA,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN102021009268	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
SOCIAL WELFARE												
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
0000 00 NO DETAILED HEAD												
01 SALARIES												
25	SOCIAL SECURITY,	WOMAN A	NT	V	52	01/10/2021	43642	13485	CHILD DEVELOPMENT PROJECT OFFICER, SAMANA, PATIALA			
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,												
VN102021009273	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
SOCIAL WELFARE												
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
0000 00 NO DETAILED HEAD												
01 SALARIES												
25	SOCIAL SECURITY,	WOMAN A	NT	V	57	01/10/2021	29968	13449	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA, PATIALA			
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL												
TRAINING, PUNJAB,												
VN102021009274	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
SOCIAL WELFARE												
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
0000 00 NO DETAILED HEAD												
01 SALARIES												
25	SOCIAL SECURITY,	WOMAN A	NT	V	58	01/10/2021	101654	13449	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA, PATIALA			
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL												
TRAINING, PUNJAB,												
VN102021009275	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
SOCIAL WELFARE												
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
0000 00 NO DETAILED HEAD												
01 SALARIES												
25	SOCIAL SECURITY,	WOMAN A	NT	V	59	01/10/2021	52002	13449	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA, PATIALA			
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL												
TRAINING, PUNJAB,												
VN102021009276	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
SOCIAL WELFARE												
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
0000 00 NO DETAILED HEAD												
01 SALARIES												
25	SOCIAL SECURITY,	WOMAN A	NT	V	60	01/10/2021	58451	13449	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA, PATIALA			
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL												
TRAINING, PUNJAB,												
VN102021009277	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
SOCIAL WELFARE												
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
0000 00 NO DETAILED HEAD												
01 SALARIES												
25	SOCIAL SECURITY,	WOMAN A	NT	V	61	01/10/2021	92227	13449	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA, PATIALA			
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL												
TRAINING, PUNJAB,												
VN102021009278	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
SOCIAL WELFARE												
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
0000 00 NO DETAILED HEAD												
01 SALARIES												
25	SOCIAL SECURITY,	WOMAN A	NT	V	62	01/10/2021	146000	13449	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA, PATIALA			
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL												
TRAINING, PUNJAB,												
VN102021009293	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
SOCIAL WELFARE												
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
0000 00 NO DETAILED HEAD												
01 SALARIES												
25	SOCIAL SECURITY,	WOMAN A	NT	V	77	05/10/2021	85995	13058	DEPUTY INSPECTOR GENERAL OF POLICE, PATIALA RANGE, PATIALA., PATIALA			
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,												
VN102021009294	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
SOCIAL WELFARE												
102 CHILD WELFARE												

				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25	SOCIAL SECURITY, WOMAN A NT V 78	05/10/2021		448585	13058	DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA		2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021009591	01/10/2021 N DC07 A Pay and Allowances Vouchers		1300	2401	CROP HUSBANDRY			001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
01	AGRICULTURE	NT V 1	01/10/2021	27098	13524	DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, PATIALA,PATIALA		6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN102021009620	01/10/2021 N DC07 A Pay and Allowances Vouchers		1300	2401	CROP HUSBANDRY			119	HORTICULTURE AND VEGETABLE CROPS	00	NO
SUB MAJOR HEAD											
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
34	HORTICULTURE	NT V 30	05/10/2021	313674	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA		6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN102021009596	01/10/2021 N DC07 A Pay and Allowances Vouchers		1300	2401	CROP HUSBANDRY			001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
01	AGRICULTURE	NT V 6	01/10/2021	110599	13524	DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, PATIALA,PATIALA		6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN102021009597	01/10/2021 N DC07 A Pay and Allowances Vouchers		1300	2401	CROP HUSBANDRY			001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
01	AGRICULTURE	NT V 7	01/10/2021	14644	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA		6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN102021009598	01/10/2021 N DC07 A Pay and Allowances Vouchers		1300	2401	CROP HUSBANDRY			001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
01	AGRICULTURE	NT V 8	01/10/2021	90107	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA		6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN102021009599	01/10/2021 N DC07 A Pay and Allowances Vouchers		1300	2401	CROP HUSBANDRY			001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
01	AGRICULTURE	NT V 9	01/10/2021	53884	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA		6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN102021009600	01/10/2021 N DC07 A Pay and Allowances Vouchers		1300	2401	CROP HUSBANDRY			001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
01	AGRICULTURE	NT V 10	01/10/2021	81030	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA		6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN102021009601	01/10/2021 N DC07 A Pay and Allowances Vouchers		1300	2401	CROP HUSBANDRY			001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
01	AGRICULTURE	NT V 11	01/10/2021	57595	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA		6401	DIRECTOR, AGRICULTURE,PUNJAB,		

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	01 AGRICULTURE	NT V 20	05/10/2021	269871	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	0000 00 NO DETAILED HEAD 01 SALARIES		
VN102021009611 SUB MAJOR HEAD				1300	2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 21	05/10/2021	321942	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN102021009612 SUB MAJOR HEAD				1300	2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 22	05/10/2021	29194	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN102021009614 SUB MAJOR HEAD				1300	2401 CROP HUSBANDRY			119 HORTICULTURE AND VEGETABLE CROPS	00 NO
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	34 HORTICULTURE	NT V 24	05/10/2021	867718	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN102021009615 SUB MAJOR HEAD				1300	2401 CROP HUSBANDRY			119 HORTICULTURE AND VEGETABLE CROPS	00 NO
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	34 HORTICULTURE	NT V 25	05/10/2021	316084	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN102021009616 SUB MAJOR HEAD				1300	2401 CROP HUSBANDRY			119 HORTICULTURE AND VEGETABLE CROPS	00 NO
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	34 HORTICULTURE	NT V 26	05/10/2021	149061	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN102021009617 SUB MAJOR HEAD				1300	2401 CROP HUSBANDRY			119 HORTICULTURE AND VEGETABLE CROPS	00 NO
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	34 HORTICULTURE	NT V 27	05/10/2021	249965	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN102021009618 SUB MAJOR HEAD				1300	2401 CROP HUSBANDRY			119 HORTICULTURE AND VEGETABLE CROPS	00 NO
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	34 HORTICULTURE	NT V 28	05/10/2021	187199	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN102021009619 SUB MAJOR HEAD				1300	2401 CROP HUSBANDRY			119 HORTICULTURE AND VEGETABLE CROPS	00 NO
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	34 HORTICULTURE	NT V 29	05/10/2021	2613450	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			

VN102021009592	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	DIRECTION					
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
	01	AGRICULTURE		NT	V 2	01/10/2021	81030	13524	DISTRICT TRAINING OFFICER,	DISTRICT TRAINING OFFICER,	PATIALA,PATIALA				
									6401	DIRECTOR,	AGRICULTURE,PUNJAB,				
VN102021010060	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION					
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
	02	ANIMAL HUSBANDRY AND FISH		NT	V 25	05/10/2021	2047260	13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,	PATIALA,PATIALA					
									6701	DIRECTOR,	ANIMAL HUSBANDRY,PUNAJB,				
VN102021010061	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION					
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
	02	ANIMAL HUSBANDRY AND FISH		NT	V 26	05/10/2021	1316246	13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,	PATIALA,PATIALA					
									6701	DIRECTOR,	ANIMAL HUSBANDRY,PUNAJB,				
VN102021010062	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION					
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
	02	ANIMAL HUSBANDRY AND FISH		NT	V 27	05/10/2021	2242161	13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,	PATIALA,PATIALA					
									6701	DIRECTOR,	ANIMAL HUSBANDRY,PUNAJB,				
VN102021010063	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION					
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
	02	ANIMAL HUSBANDRY AND FISH		NT	V 28	05/10/2021	544113	13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,	PATIALA,PATIALA					
									6701	DIRECTOR,	ANIMAL HUSBANDRY,PUNAJB,				
VN102021010064	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION					
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
	02	ANIMAL HUSBANDRY AND FISH		NT	V 29	05/10/2021	472390	13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,	PATIALA,PATIALA					
									6701	DIRECTOR,	ANIMAL HUSBANDRY,PUNAJB,				
VN102021010065	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION					
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
	02	ANIMAL HUSBANDRY AND FISH		NT	V 30	05/10/2021	1919614	13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,	PATIALA,PATIALA					
									6701	DIRECTOR,	ANIMAL HUSBANDRY,PUNAJB,				
VN102021010066	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION					
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
	02	ANIMAL HUSBANDRY AND FISH		NT	V 31	05/10/2021	3565399	13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,	PATIALA,PATIALA					
									6701	DIRECTOR,	ANIMAL HUSBANDRY,PUNAJB,				
VN102021010067	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION					
									0000	00	NO DETAILED HEAD				

	02 ANIMAL HUSBANDRY AND FISH NT V 32	05/10/2021	57409 13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES		
VN102021010069	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 34	05/10/2021	120690 13708	FODDER DEVELOPMENT OFFICER,FODDER SEED FARM,KULLE MAJRA PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN102021010070	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 35	05/10/2021	123375 13708	FODDER DEVELOPMENT OFFICER,FODDER SEED FARM,KULLE MAJRA PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN102021010071	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 36	05/10/2021	29073 13708	FODDER DEVELOPMENT OFFICER,FODDER SEED FARM,KULLE MAJRA PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN102021010072	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 37	05/10/2021	28008 13708	FODDER DEVELOPMENT OFFICER,FODDER SEED FARM,KULLE MAJRA PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN102021010073	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 38	06/10/2021	124187 13530	DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN102021010074	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 39	06/10/2021	124187 13530	DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN102021054138	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 40	11/10/2021	47537 13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN102021054139	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 41	11/10/2021	8777 13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			

VN102021054152	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2403 ANIMAL HUSBANDRY						00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION	
		02 ANIMAL HUSBANDRY AND FISH NT V 54	12/10/2021	360612 13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN102021054168	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2403 ANIMAL HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
		02 ANIMAL HUSBANDRY AND FISH NT V 70	12/10/2021	28312 13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN102021054169	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2403 ANIMAL HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
		02 ANIMAL HUSBANDRY AND FISH NT V 71	12/10/2021	93438 13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN102021054170	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2403 ANIMAL HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
		02 ANIMAL HUSBANDRY AND FISH NT V 72	12/10/2021	6340 13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN102021054171	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2403 ANIMAL HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
		02 ANIMAL HUSBANDRY AND FISH NT V 73	12/10/2021	19534 13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN102021010036	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2403 ANIMAL HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
		02 ANIMAL HUSBANDRY AND FISH NT V 1	01/10/2021	429031 13531	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN102021010037	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2403 ANIMAL HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
		02 ANIMAL HUSBANDRY AND FISH NT V 2	01/10/2021	351143 13531	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN102021010038	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2403 ANIMAL HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
		02 ANIMAL HUSBANDRY AND FISH NT V 3	01/10/2021	697094 13531	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN102021010039	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2403 ANIMAL HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					

02 ANIMAL HUSBANDRY AND FISH NT V 4	01/10/2021	250437 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (F), NABHA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
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VN102021010040	01/10/2021 N DC07 A Pay and Allowances Vouchers	1300	2403 ANIMAL HUSBANDRY		00 NO
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	

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01 DIRECTION AND ADMINISTRATION
      0000 00 NO DETAILED HEAD
          01 SALARIES

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02 ANIMAL HUSBANDRY AND FISH NT V 5	01/10/2021	239749 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
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VN102021010041	01/10/2021 N DC07 A Pay and Allowances Vouchers	1300	2403 ANIMAL HUSBANDRY						00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	

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01 DIRECTION AND ADMINISTRATION
      0000 00 NO DETAILED HEAD
              01 SALARIES

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02 ANIMAL HUSBANDRY AND FISH NT V 6	01/10/2021	64264 13532 ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (PD), PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
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[illegible]

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01 DIRECTION AND ADMINISTRATION
      0000 00 NO DETAILED HEAD
              01 SALARIES

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02 ANIMAL HUSBANDRY AND FISH NT V 7	01/10/2021	64005 13532 ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (PD), PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
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[illegible]

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01 DIRECTION AND ADMINISTRATION
      0000 00 NO DETAILED HEAD
            01 SALARIES

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02 ANIMAL HUSBANDRY AND FISH NT V 8	01/10/2021	90516 13532 ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (PD), PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
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VN102021010044	01/10/2021	N DC07 A Pay and Allowances Vouchers	1300	2403 ANIMAL HUSBANDRY					00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	

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01 DIRECTION AND ADMINISTRATION
      0000 00 NO DETAILED HEAD
            01 SALARIES

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02 ANIMAL HUSBANDRY AND FISH NT V 9	01/10/2021	53564 13532 ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (PD), PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
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[illegible]

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01 DIRECTION AND ADMINISTRATION
      0000 00 NO DETAILED HEAD
            01 SALARIES

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02 ANIMAL HUSBANDRY AND FISH NT V 10	01/10/2021	219914 13532 ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (PD), PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
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REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	BDGT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	MIN	MIN_DESC	SM
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[illegible]

VN102021010046	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												01 DIRECTION AND ADMINISTRATION		
												0000 00 NO DETAILED HEAD		
												01 SALARIES		
	02	ANIMAL HUSBANDRY AND FISH NT V 11	01/10/2021			47600	13532	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), PATIALA,PATIALA				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102021010047	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												01 DIRECTION AND ADMINISTRATION		
												0000 00 NO DETAILED HEAD		
												01 SALARIES		
	02	ANIMAL HUSBANDRY AND FISH NT V 12	01/10/2021			226471	13530	DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102021010048	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												01 DIRECTION AND ADMINISTRATION		
												0000 00 NO DETAILED HEAD		
												01 SALARIES		
	02	ANIMAL HUSBANDRY AND FISH NT V 13	01/10/2021			121718	13530	DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102021010049	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												01 DIRECTION AND ADMINISTRATION		
												0000 00 NO DETAILED HEAD		
												01 SALARIES		
	02	ANIMAL HUSBANDRY AND FISH NT V 14	01/10/2021			44137	13530	DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102021010050	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												01 DIRECTION AND ADMINISTRATION		
												0000 00 NO DETAILED HEAD		
												01 SALARIES		
	02	ANIMAL HUSBANDRY AND FISH NT V 15	01/10/2021			47600	13530	DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102021010051	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												01 DIRECTION AND ADMINISTRATION		
												0000 00 NO DETAILED HEAD		
												01 SALARIES		
	02	ANIMAL HUSBANDRY AND FISH NT V 16	01/10/2021			61528	13530	DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102021010052	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												01 DIRECTION AND ADMINISTRATION		
												0000 00 NO DETAILED HEAD		
												01 SALARIES		
	02	ANIMAL HUSBANDRY AND FISH NT V 17	01/10/2021			211146	13530	DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102021010058	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												01 DIRECTION AND ADMINISTRATION		
												0000 00 NO DETAILED HEAD		
												01 SALARIES		
	02	ANIMAL HUSBANDRY AND FISH NT V 23	05/10/2021			418951	13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102021010059	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												01 DIRECTION AND ADMINISTRATION		

[illegible]

[illegible]

[illegible]

[illegible]

PUNJAB, CHANDIGARH	08 FINANCE	NT V 2	01/10/2021	61298 14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR			
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN102021043040 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400 2054	TREASURY AND ACCOUNTS ADMINISTRATION			00 NO
					01 TREASURY ESTABLISHMENT	097 TREASURY ESTABLISHMENT		
PUNJAB, CHANDIGARH	08 FINANCE	NT V 3	01/10/2021	50590 14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR			
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN102021043041 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400 2054	TREASURY AND ACCOUNTS ADMINISTRATION			00 NO
					01 TREASURY ESTABLISHMENT	097 TREASURY ESTABLISHMENT		
PUNJAB, CHANDIGARH	08 FINANCE	NT V 4	01/10/2021	40720 14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR			
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN102021043042 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400 2054	TREASURY AND ACCOUNTS ADMINISTRATION			00 NO
					01 TREASURY ESTABLISHMENT	097 TREASURY ESTABLISHMENT		
PUNJAB, CHANDIGARH	08 FINANCE	NT V 5	01/10/2021	43322 14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR			
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN102021043043 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400 2054	TREASURY AND ACCOUNTS ADMINISTRATION			00 NO
					01 TREASURY ESTABLISHMENT	097 TREASURY ESTABLISHMENT		
PUNJAB, CHANDIGARH	08 FINANCE	NT V 6	01/10/2021	222971 14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR			
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN102021043045 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400 2054	TREASURY AND ACCOUNTS ADMINISTRATION			00 NO
					01 TREASURY ESTABLISHMENT	097 TREASURY ESTABLISHMENT		
PUNJAB, CHANDIGARH	08 FINANCE	NT V 8	01/10/2021	33509 14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR			
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN102021043044 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400 2054	TREASURY AND ACCOUNTS ADMINISTRATION			00 NO
					01 TREASURY ESTABLISHMENT	097 TREASURY ESTABLISHMENT		
PUNJAB, CHANDIGARH	08 FINANCE	NT V 7	01/10/2021	170563 14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR			
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN102021043054 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400 2054	TREASURY AND ACCOUNTS ADMINISTRATION			00 NO
					01 TREASURY ESTABLISHMENT	097 TREASURY ESTABLISHMENT		
PUNJAB, CHANDIGARH	08 FINANCE	NT V 17	06/10/2021	15720 14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR			
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN102021043053 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400 2054	TREASURY AND ACCOUNTS ADMINISTRATION			00 NO
					01 TREASURY ESTABLISHMENT	097 TREASURY ESTABLISHMENT		
PUNJAB, CHANDIGARH	08 FINANCE	NT V 16	06/10/2021	1355 14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR			
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			

VN102021043052	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00	NO
SUB MAJOR HEAD									01 TREASURY ESTABLISHMENT	097	TREASURY ESTABLISHMENT		
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
		08	FINANCE	NT	V 15	06/10/2021	4442	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH													
VN102021043048	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00	NO
SUB MAJOR HEAD									01 TREASURY AND ACCOUNTS ORGANISATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES		
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
		08	FINANCE	NT	V 11	05/10/2021	68279	14561	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE),		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
DEPARTMENT OF FINANCE, ROPAR,ROPAR													
FINANCE, PUNJAB,CHANDIGARH													
VN102021051138	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE				02	
SOCIAL WELFARE									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102	CHILD WELFARE		
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
		25	SOCIAL SECURITY, WOMAN A	NT	V 86	12/10/2021	17055	14406	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
CUM-EXECUTIVE ENGINEER,ROPAR													
PATIALA,PATIALA													
VN102021051231	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE				02	
SOCIAL WELFARE									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102	CHILD WELFARE		
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
		25	SOCIAL SECURITY, WOMAN A	NT	V 179	21/10/2021	12875	14290	CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021051135	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE				60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									04 LEGAL AID TO THE POOR	200	OTHER PROGRAMMES		
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
		37	LAW AND JUSTICE	NT	V 83	11/10/2021	4000	14103	BLOCK PRIMARY EDUCATION OFFICER,NURPUR BEDI,ROPAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,													
VN102021009338	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE				60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									04 LEGAL AID TO THE POOR	200	OTHER PROGRAMMES		
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
		37	LAW AND JUSTICE	NT	V 10	01/10/2021	32149	14003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021009339	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE				60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									04 LEGAL AID TO THE POOR	200	OTHER PROGRAMMES		
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
		37	LAW AND JUSTICE	NT	V 11	01/10/2021	78035	14003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021009340	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE				60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									04 LEGAL AID TO THE POOR	200	OTHER PROGRAMMES		
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
		37	LAW AND JUSTICE	NT	V 12	01/10/2021	70512	14003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021009341	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE				60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									04 LEGAL AID TO THE POOR	200	OTHER PROGRAMMES		
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
		37	LAW AND JUSTICE	NT	V 13	01/10/2021	136796	14003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR				

								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021009342 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
							04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE	NT V 14	01/10/2021	22582 14003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021009358 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
							04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE	NT V 30	05/10/2021	54579 14003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021009349 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1400	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
							06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES		
25 SOCIAL SECURITY, WOMAN A	NT V 21	01/10/2021	368160 14296	SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021009355 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1400	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
							06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES		
25 SOCIAL SECURITY, WOMAN A	NT V 27	01/10/2021	172800 14296	SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021009375 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1400	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
							06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES		
25 SOCIAL SECURITY, WOMAN A	NT V 47	06/10/2021	810000 14289	CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021009376 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1400	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
							06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES		
25 SOCIAL SECURITY, WOMAN A	NT V 48	06/10/2021	342000 14289	CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021009383 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1400	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
							06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES		
25 SOCIAL SECURITY, WOMAN A	NT V 55	06/10/2021	394200 14290	CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021009384 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1400	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
							06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES		
25 SOCIAL SECURITY, WOMAN A	NT V 56	06/10/2021	147600 14290	CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021009392 01/10/2021 N DC07 A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE						02

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	25 SOCIAL SECURITY, WOMAN A NT V 70	11/10/2021	336960 14288 CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	
VN102021009329 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 01 SALARIES	
	04 DEFENCE SERVICES WELFARE NT V 1	01/10/2021	173692 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN102021009330 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 01 SALARIES	
	04 DEFENCE SERVICES WELFARE NT V 2	01/10/2021	58019 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN102021009331 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 01 SALARIES	
	04 DEFENCE SERVICES WELFARE NT V 3	01/10/2021	192742 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN102021009332 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 01 SALARIES	
	04 DEFENCE SERVICES WELFARE NT V 4	01/10/2021	32326 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN102021009334 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
				01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 6	01/10/2021	37079 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021009335 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
				01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 7	01/10/2021	42742 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021009336 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
				01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 8	01/10/2021	47557 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021051134 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES	
37 LAW AND JUSTICE	NT V 82	11/10/2021	34577 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		

VN102021009343	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT	V	15	01/10/2021	70099	14296	SUB	DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN102021009344	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT	V	16	01/10/2021	349484	14296	SUB	DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN102021009345	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT	V	17	01/10/2021	21103	14296	SUB	DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN102021009346	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT	V	18	01/10/2021	29200	14296	SUB	DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN102021009347	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT	V	19	01/10/2021	187200	14296	SUB	DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN102021009348	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT	V	20	01/10/2021	409544	14296	SUB	DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN102021009350	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT	V	22	01/10/2021	287278	14290	CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN102021009351	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT	V	23	01/10/2021	89925	14290	CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN102021009352	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										

	25 SOCIAL SECURITY, WOMAN A NT V 24	01/10/2021	50996 14290 CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021009353 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1400 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 25	01/10/2021	41311 14290 CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021009354 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1400 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 26	01/10/2021	29200 14290 CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021009356 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1400 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
CUM-EXECUTIVE ENGINEER,ROPAR PATIALA,PATIALA	25 SOCIAL SECURITY, WOMAN A NT V 28	05/10/2021	65436 14406 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN102021009389 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1400 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 61	06/10/2021	238143 14287 CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021009390 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1400 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 62	06/10/2021	10815 14287 CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021009391 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1400 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 63	06/10/2021	241800 14287 CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021009394 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1400 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 66	06/10/2021	593998 14287 CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021009361 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1400 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 33	05/10/2021	141604 14287 CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN102021009363	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE												
										102	CHILD WELFARE	
									09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
CUM-EXECUTIVE ENGINEER,ROPAR	25	SOCIAL SECURITY,	WOMAN A	NT V	35	06/10/2021	50330	14406	DISTRICT PROGRAMME SPECIALIST	CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST		
PATIALA,PATIALA									4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN102021009364	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE												
										102	CHILD WELFARE	
									09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
CUM-EXECUTIVE ENGINEER,ROPAR	25	SOCIAL SECURITY,	WOMAN A	NT V	36	06/10/2021	76601	14406	DISTRICT PROGRAMME SPECIALIST	CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST		
PATIALA,PATIALA									4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN102021009373	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE												
										102	CHILD WELFARE	
									09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT V	45	06/10/2021	896304	14289	CHILD DEVELOPMENT PROJECT	OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR			
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021009374	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE												
										102	CHILD WELFARE	
									09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT V	46	06/10/2021	370500	14289	CHILD DEVELOPMENT PROJECT	OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR			
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021009377	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE												
										102	CHILD WELFARE	
									09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT V	49	06/10/2021	27183	14289	CHILD DEVELOPMENT PROJECT	OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR			
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021009378	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE												
										102	CHILD WELFARE	
									09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT V	50	06/10/2021	205661	14289	CHILD DEVELOPMENT PROJECT	OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR			
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021009379	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE												
										102	CHILD WELFARE	
									09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT V	51	06/10/2021	81448	14289	CHILD DEVELOPMENT PROJECT	OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR			
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021009380	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE												
										102	CHILD WELFARE	
									09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT V	52	06/10/2021	184816	14289	CHILD DEVELOPMENT PROJECT	OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR			
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021009381	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE												
										102	CHILD WELFARE	
									09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT V	53	06/10/2021	48540	14289	CHILD DEVELOPMENT PROJECT	OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR			

										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021009382	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
SOCIAL WELFARE											

SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE		
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
25 SOCIAL SECURITY, WOMAN A NT V 75				11/10/2021	87600 14288	CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR				
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN102021051128 01/10/2021 N DC07 A Pay and Allowances Vouchers				1400	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE								102 CHILD WELFARE		
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
25 SOCIAL SECURITY, WOMAN A NT V 76				11/10/2021	142426 14288	CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR				
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN102021042550 01/10/2021 N DC07 A Pay and Allowances Vouchers				1400	2401	CROP HUSBANDRY				00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION		
				01 DIRECTION						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
01 AGRICULTURE NT V 33				21/10/2021	79323 14306	CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR				
				6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN102021042551 01/10/2021 N DC07 A Pay and Allowances Vouchers				1400	2401	CROP HUSBANDRY				00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION		
				01 DIRECTION						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
01 AGRICULTURE NT V 34				21/10/2021	89800 14306	CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR				
				6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN102021042552 01/10/2021 N DC07 A Pay and Allowances Vouchers				1400	2401	CROP HUSBANDRY				00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION		
				01 DIRECTION						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
01 AGRICULTURE NT V 35				21/10/2021	89800 14306	CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR				
				6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN102021042553 01/10/2021 N DC07 A Pay and Allowances Vouchers				1400	2401	CROP HUSBANDRY				00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION		
				01 DIRECTION						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
01 AGRICULTURE NT V 36				21/10/2021	89800 14306	CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR				
				6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN102021042548 01/10/2021 N DC07 A Pay and Allowances Vouchers				1400	2401	CROP HUSBANDRY				00 NO
SUB MAJOR HEAD								119 HORTICULTURE AND VEGETABLE CROPS		
				01 DIRECTION						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
34 HORTICULTURE NT V 31				13/10/2021	149887 14311	ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR				
				6501 DIRECTOR, HORTICULTURE,PUNJAB,						
VN102021009628 01/10/2021 N DC07 A Pay and Allowances Vouchers				1400	2401	CROP HUSBANDRY				00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION		
				01 DIRECTION						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
01 AGRICULTURE NT V 8				01/10/2021	294879 14306	CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR				
				6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN102021009629 01/10/2021 N DC07 A Pay and Allowances Vouchers				1400	2401	CROP HUSBANDRY				00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION		
				01 DIRECTION						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
01 AGRICULTURE NT V 9				01/10/2021	56063 14306	CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR				
				6401 DIRECTOR, AGRICULTURE,PUNJAB,						

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	34 HORTICULTURE	NT V 12	01/10/2021	47017 14311 ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR 6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN102021009633 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00 NO	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	34 HORTICULTURE	NT V 13	01/10/2021	67065 14311 ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR 6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN102021009634 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00 NO	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	34 HORTICULTURE	NT V 14	01/10/2021	207095 14311 ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR 6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN102021009635 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00 NO	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	34 HORTICULTURE	NT V 15	01/10/2021	197494 14311 ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR 6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN102021009641 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00 NO	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	34 HORTICULTURE	NT V 21	01/10/2021	337185 14311 ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR 6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN102021010077 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH	NT V 3	01/10/2021	98462 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN102021054178 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH	NT V 26	12/10/2021	271815 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN102021010078 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH	NT V 4	01/10/2021	95192 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN102021010079 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH	NT V 5	01/10/2021	53291 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			

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										6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,																			
VN102021010089 01/10/2021 N DC07 A Pay and Allowances Vouchers										1400 2403 ANIMAL HUSBANDRY										00 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
02 ANIMAL HUSBANDRY AND FISH NT V 15										01/10/2021										1634519 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, ROPAR,ROPAR									
																				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN102021010090 01/10/2021 N DC07 A Pay and Allowances Vouchers										1400 2403 ANIMAL HUSBANDRY										00 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
02 ANIMAL HUSBANDRY AND FISH NT V 16										01/10/2021										2009117 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, ROPAR,ROPAR									
																				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN102021010091 01/10/2021 N DC07 A Pay and Allowances Vouchers										1400 2403 ANIMAL HUSBANDRY										00 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
02 ANIMAL HUSBANDRY AND FISH NT V 17										01/10/2021										1243916 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, ROPAR,ROPAR									
																				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN102021010092 01/10/2021 N DC07 A Pay and Allowances Vouchers										1400 2403 ANIMAL HUSBANDRY										00 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
02 ANIMAL HUSBANDRY AND FISH NT V 18										01/10/2021										10316 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, ROPAR,ROPAR									
																				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN102021010076 01/10/2021 N DC07 A Pay and Allowances Vouchers										1400 2403 ANIMAL HUSBANDRY										00 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
02 ANIMAL HUSBANDRY AND FISH NT V 2										01/10/2021										222140 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (FARMS),ROPAR									
																				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN102021054173 01/10/2021 N DC07 A Pay and Allowances Vouchers										1400 2403 ANIMAL HUSBANDRY										00 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
02 ANIMAL HUSBANDRY AND FISH NT V 21										11/10/2021										102332 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, ROPAR,ROPAR									
																				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN102021054174 01/10/2021 N DC07 A Pay and Allowances Vouchers										1400 2403 ANIMAL HUSBANDRY										00 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
02 ANIMAL HUSBANDRY AND FISH NT V 22										11/10/2021										81767 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, ROPAR,ROPAR									
																				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN102021054183 01/10/2021 N DC07 A Pay and Allowances Vouchers										1400 2403 ANIMAL HUSBANDRY										00 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
02 ANIMAL HUSBANDRY AND FISH NT V 31										12/10/2021										87076 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (FARMS),ROPAR									
																				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN102021055659 01/10/2021 N DC07 A Pay and Allowances Vouchers										1400 2404 DAIRY DEVELOPMENT										00 NO									

SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
02 ANIMAL HUSBANDRY AND FISH NT V 6				12/10/2021	17535 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN102021010251 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400 2404 DAIRY DEVELOPMENT	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		00 NO
02 ANIMAL HUSBANDRY AND FISH NT V 4				01/10/2021	53792 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN102021055660 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400 2404 DAIRY DEVELOPMENT	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		00 NO
02 ANIMAL HUSBANDRY AND FISH NT V 7				12/10/2021	32869 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN102021010252 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400 2404 DAIRY DEVELOPMENT	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		00 NO
02 ANIMAL HUSBANDRY AND FISH NT V 5				01/10/2021	121435 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN102021010250 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400 2404 DAIRY DEVELOPMENT	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		00 NO
02 ANIMAL HUSBANDRY AND FISH NT V 3				01/10/2021	80694 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN102021010249 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400 2404 DAIRY DEVELOPMENT	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		00 NO
02 ANIMAL HUSBANDRY AND FISH NT V 2				01/10/2021	204425 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN102021010248 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400 2404 DAIRY DEVELOPMENT	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		00 NO
02 ANIMAL HUSBANDRY AND FISH NT V 1				01/10/2021	164654 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN102021023954 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400 3456 CIVIL SUPPLIES	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		00 NON
09 FOOD AND SUPPLIES NT V 18				06/10/2021	82334 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102021023941 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES		00 NON
ACT,1986(ESTT.)				09 FOOD AND SUPPLIES NT V 5	01/10/2021	61645 14428 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR	8001 DIRECTOR, FOOD &

SUPPLIES, PUNJAB, CHANDIGARH

VN102021023942	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400	3456 CIVIL SUPPLIES						00 NON
					01 DIRECTION				001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	09 FOOD AND SUPPLIES	NT V 6	05/10/2021	173974 14427	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102021023943	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400	3456 CIVIL SUPPLIES					001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	09 FOOD AND SUPPLIES	NT V 7	05/10/2021	209647 14427	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102021023944	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400	3456 CIVIL SUPPLIES					001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	09 FOOD AND SUPPLIES	NT V 8	05/10/2021	59823 14427	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102021023945	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400	3456 CIVIL SUPPLIES					001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	09 FOOD AND SUPPLIES	NT V 9	05/10/2021	169295 14427	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102021023946	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400	3456 CIVIL SUPPLIES					001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	09 FOOD AND SUPPLIES	NT V 10	05/10/2021	196442 14427	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102021023947	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400	3456 CIVIL SUPPLIES					001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	09 FOOD AND SUPPLIES	NT V 11	05/10/2021	68279 14427	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102021023948	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400	3456 CIVIL SUPPLIES					001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	09 FOOD AND SUPPLIES	NT V 12	05/10/2021	202734 14427	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102021023949	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400	3456 CIVIL SUPPLIES					001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	09 FOOD AND SUPPLIES	NT V 13	05/10/2021	46869 14427	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102021023950	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400	3456 CIVIL SUPPLIES					001 DIRECTION AND ADMINISTRATION	00 NON

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VN102021043062	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD												
01 TREASURY ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
08	FINANCE	NT	V	8	01/10/2021	81814	15036	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			
VN102021043072												
01/10/2021												
N												
DC07												
A												
Pay and Allowances Vouchers												
1500												
2054												
TREASURY AND ACCOUNTS ADMINISTRATION												
097												
TREASURY ESTABLISHMENT												
00												
NO												
SUB MAJOR HEAD												
01 TREASURY ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
08	FINANCE	NT	V	18	06/10/2021	18998	15036	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			
VN102021043063												
01/10/2021												
N												
DC07												
A												
Pay and Allowances Vouchers												
1500												
2054												
TREASURY AND ACCOUNTS ADMINISTRATION												
095												
DIRECTORATE OF ACCOUNTS AND TREASURIES												
00												
NO												
SUB MAJOR HEAD												
01 TREASURY AND ACCOUNTS ORGANISATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
08	FINANCE	NT	V	9	01/10/2021	99613	15037	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R), INTERNAL AUDIT ORGANISATION (REVENUE),	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			
VN102021043064												
01/10/2021												
N												
DC07												
A												
Pay and Allowances Vouchers												
1500												
2054												
TREASURY AND ACCOUNTS ADMINISTRATION												
095												
DIRECTORATE OF ACCOUNTS AND TREASURIES												
00												
NO												
SUB MAJOR HEAD												
01 TREASURY AND ACCOUNTS ORGANISATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
08	FINANCE	NT	V	10	01/10/2021	78173	15037	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R), INTERNAL AUDIT ORGANISATION (REVENUE),	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			
VN102021043065												
01/10/2021												
N												
DC07												
A												
Pay and Allowances Vouchers												
1500												
2054												
TREASURY AND ACCOUNTS ADMINISTRATION												
095												
DIRECTORATE OF ACCOUNTS AND TREASURIES												
00												
NO												
SUB MAJOR HEAD												
01 TREASURY AND ACCOUNTS ORGANISATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
08	FINANCE	NT	V	11	01/10/2021	74132	15037	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R), INTERNAL AUDIT ORGANISATION (REVENUE),	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			
VN102021043066												
01/10/2021												
N												
DC07												
A												
Pay and Allowances Vouchers												
1500												
2054												
TREASURY AND ACCOUNTS ADMINISTRATION												
095												
DIRECTORATE OF ACCOUNTS AND TREASURIES												
00												
NO												
SUB MAJOR HEAD												
01 TREASURY AND ACCOUNTS ORGANISATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
08	FINANCE	NT	V	12	01/10/2021	69219	15037	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R), INTERNAL AUDIT ORGANISATION (REVENUE),	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			
VN102021043061												
01/10/2021												
N												
DC07												
A												
Pay and Allowances Vouchers												
1500												
2054												
TREASURY AND ACCOUNTS ADMINISTRATION												
097												
TREASURY ESTABLISHMENT												
00												
NO												
SUB MAJOR HEAD												
01 TREASURY ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
08	FINANCE	NT	V	7	01/10/2021	51296	15036	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			
VN102021043055												
01/10/2021												
N												
DC07												
A												
Pay and Allowances Vouchers												
1500												
2054												
TREASURY AND ACCOUNTS ADMINISTRATION												
097												
TREASURY ESTABLISHMENT												
00												
NO												
SUB MAJOR HEAD												
01 TREASURY ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
08	FINANCE	NT	V	1	01/10/2021	75169	15036	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			
VN102021043056												
01/10/2021												
N												
DC07												
A												
Pay and Allowances Vouchers												
1500												
2054												
TREASURY AND ACCOUNTS ADMINISTRATION												
097												
TREASURY ESTABLISHMENT												
00												
NO												
SUB MAJOR HEAD												
01 TREASURY ESTABLISHMENT												

[illegible]

VN102021009527 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 70	06/10/2021	25582	15210	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				

VN102021051407 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 249	21/10/2021	162206	15178	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LEHRAGAGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				

VN102021051408 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 250	21/10/2021	87600	15178	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LEHRAGAGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				

VN102021051411 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 253	21/10/2021	785342	15178	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LEHRAGAGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				

VN102021051412 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 254	21/10/2021	338775	15178	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LEHRAGAGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				

VN102021051413 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 255	21/10/2021	175200	15211	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHERPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				

VN102021051402 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 244	13/10/2021	1036230	15210	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				

VN102021051404 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 246	13/10/2021	481620	15210	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				

VN102021051405 01/10/2021 N DC07 A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE					02
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SOCIAL WELFARE										102 CHILD WELFARE									
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
25 SOCIAL SECURITY, WOMAN A NT V 247 21/10/2021										37322 15178 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, LEHRAGAGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN102021051406 01/10/2021 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE										102 CHILD WELFARE									
SOCIAL WELFARE										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
25 SOCIAL SECURITY, WOMAN A NT V 248 21/10/2021										79141 15178 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, LEHRAGAGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN102021051240 01/10/2021 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE										102 CHILD WELFARE									
SOCIAL WELFARE										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
25 SOCIAL SECURITY, WOMAN A NT V 82 11/10/2021										29200 15207 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN102021051243 01/10/2021 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE										102 CHILD WELFARE									
SOCIAL WELFARE										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
25 SOCIAL SECURITY, WOMAN A NT V 85 11/10/2021										425794 15212 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN102021051244 01/10/2021 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE										102 CHILD WELFARE									
SOCIAL WELFARE										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
25 SOCIAL SECURITY, WOMAN A NT V 86 11/10/2021										157500 15212 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN102021051246 01/10/2021 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE										102 CHILD WELFARE									
SOCIAL WELFARE										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
25 SOCIAL SECURITY, WOMAN A NT V 88 11/10/2021										116800 15212 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN102021051233 01/10/2021 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE										102 CHILD WELFARE									
SOCIAL WELFARE										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
25 SOCIAL SECURITY, WOMAN A NT V 75 11/10/2021										65436 15182 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DHURI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN102021051235 01/10/2021 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE										102 CHILD WELFARE									
SOCIAL WELFARE										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
25 SOCIAL SECURITY, WOMAN A NT V 77 11/10/2021										1240433 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN102021051236 01/10/2021 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE										102 CHILD WELFARE									
SOCIAL WELFARE										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
25 SOCIAL SECURITY, WOMAN A NT V 78 11/10/2021										1609073 15207 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									

[illegible]

									06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	25 SOCIAL SECURITY,	WOMAN A NT V 50	06/10/2021	509400	15211	CHILD DEVELOPMENT PROJECT OFFICER,,SHERPUR	CHILD DEVELOPMENT PROJECT OFFICER,,	SHERPUR		
						5801 DIRECTOR,	SOCIAL WELFARE,PUNJAB,			
VN102021009490	01/10/2021	N DC07 A Pay and Allowances Vouchers		1500	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
		SOCIAL WELFARE							06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	25 SOCIAL SECURITY,	WOMAN A NT V 55	06/10/2021	781200	15182	CHILD DEVELOPMENT PROJECT OFFICER,,DHURI	CHILD DEVELOPMENT PROJECT OFFICER,,	DHURI		
						5801 DIRECTOR,	SOCIAL WELFARE,PUNJAB,			
VN102021009494	01/10/2021	N DC07 A Pay and Allowances Vouchers		1500	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
		SOCIAL WELFARE							06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	25 SOCIAL SECURITY,	WOMAN A NT V 59	06/10/2021	632160	15179	CHILD DEVELOPMENT PROJECT OFFICER,BHAWANIGARH	CHILD DEVELOPMENT PROJECT OFFICER,,BHAWANIGARH	BHAWANIGARH		
						5801 DIRECTOR,	SOCIAL WELFARE,PUNJAB,			
VN102021009481	01/10/2021	N DC07 A Pay and Allowances Vouchers		1500	2235	SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							01 OLD AGE PENSIONS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	25 SOCIAL SECURITY,	WOMAN A NT V 24	01/10/2021	52345	15175	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT	SOCIAL SECURITY OFFICER,,SANGRUR,SANGRUR	SANGRUR		
						5801 DIRECTOR,	SOCIAL WELFARE,PUNJAB,			
VN102021009482	01/10/2021	N DC07 A Pay and Allowances Vouchers		1500	2235	SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							01 OLD AGE PENSIONS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	25 SOCIAL SECURITY,	WOMAN A NT V 25	01/10/2021	128329	15175	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT	SOCIAL SECURITY OFFICER,,SANGRUR,SANGRUR	SANGRUR		
						5801 DIRECTOR,	SOCIAL WELFARE,PUNJAB,			
VN102021009483	01/10/2021	N DC07 A Pay and Allowances Vouchers		1500	2235	SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							01 OLD AGE PENSIONS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	25 SOCIAL SECURITY,	WOMAN A NT V 26	01/10/2021	57886	15175	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT	SOCIAL SECURITY OFFICER,,SANGRUR,SANGRUR	SANGRUR		
						5801 DIRECTOR,	SOCIAL WELFARE,PUNJAB,			
VN102021051241	01/10/2021	N DC07 A Pay and Allowances Vouchers		1500	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
		SOCIAL WELFARE							06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	25 SOCIAL SECURITY,	WOMAN A NT V 83	11/10/2021	729000	15207	CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM	CHILD DEVELOPMENT PROJECT OFFICER,,	SUNAM		
						5801 DIRECTOR,	SOCIAL WELFARE,PUNJAB,			
VN102021051242	01/10/2021	N DC07 A Pay and Allowances Vouchers		1500	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
		SOCIAL WELFARE							06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	25 SOCIAL SECURITY,	WOMAN A NT V 84	11/10/2021	331200	15207	CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM	CHILD DEVELOPMENT PROJECT OFFICER,,	SUNAM		
						5801 DIRECTOR,	SOCIAL WELFARE,PUNJAB,			
VN102021051245	01/10/2021	N DC07 A Pay and Allowances Vouchers		1500	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
		SOCIAL WELFARE							06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	25 SOCIAL SECURITY,	W								

VN102021051234	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE									
								102 CHILD WELFARE	
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	76	11/10/2021	1134240	15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021051401	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE									
								102 CHILD WELFARE	
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	243	13/10/2021	820800	15210 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021051403	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE									
								102 CHILD WELFARE	
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	245	13/10/2021	389520	15210 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021051409	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE									
								102 CHILD WELFARE	
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	251	21/10/2021	617040	15178 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LEHRAGAGA	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021051410	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE									
								102 CHILD WELFARE	
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	252	21/10/2021	271020	15178 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LEHRAGAGA	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021051420	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE									
								102 CHILD WELFARE	
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	262	26/10/2021	300000	15182 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DHURI	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021009473	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
								200 OTHER PROGRAMMES	
								01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
04	DEFENCE SERVICES WELFARE	NT	V	16	01/10/2021	187481	15174	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR	
								5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN102021009474	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
								200 OTHER PROGRAMMES	
								01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
04	DEFENCE SERVICES WELFARE	NT	V	17	01/10/2021	21297	15174	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR	
								5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN102021009501	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
								200 OTHER PROGRAMMES	
								01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	

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VN102021009464	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
SOCIAL WELFARE											
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	7	01/10/2021	132087	15179	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BHAWANIGARH		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021009465	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
SOCIAL WELFARE									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	8	01/10/2021	12792	15181	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021009466	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
SOCIAL WELFARE									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	9	01/10/2021	57925	15181	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021009467	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
SOCIAL WELFARE									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	10	01/10/2021	62106	15181	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021009468	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
SOCIAL WELFARE									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	11	01/10/2021	175200	15181	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021009469	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
SOCIAL WELFARE									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	12	01/10/2021	40585	15181	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021009475	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
SOCIAL WELFARE									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	18	01/10/2021	207276	15209	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MALERKOTLA		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021009476	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
SOCIAL WELFARE									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	19	01/10/2021	87600	15209	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MALERKOTLA		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021009477	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
SOCIAL WELFARE									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000 00 NO DETAILED HEAD		

	25 SOCIAL SECURITY, WOMAN A NT V 20	01/10/2021	49314	15210	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	
VN102021009478	01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 21	01/10/2021	99509	15210	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021009479	01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 22	01/10/2021	38362	15210	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021009480	01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 23	01/10/2021	12792	15207	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021009504	01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 30	01/10/2021	175200	15211	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHERPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021009505	01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 31	01/10/2021	45323	15211	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHERPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021009506	01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 32	01/10/2021	54381	15212	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021009507	01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 33	01/10/2021	62866	15212	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021009508	01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 34	01/10/2021	116800	15212	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

VN102021009509	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								102	CHILD WELFARE

				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
25	SOCIAL SECURITY, WOMAN A NT V 35	01/10/2021	26549 15212	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA	
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

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VN102021009510	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	02	
SOCIAL WELFARE									102	CHILD WELFARE

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VN102021009511	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	02	
SOCIAL WELFARE									102	CHILD WELFARE

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VN102021009512	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	02	
SOCIAL WELFARE									102	CHILD WELFARE

				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
25	SOCIAL SECURITY, WOMAN A NT V 38	01/10/2021	41811 15181	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH	
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN102021009513	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	02	
SOCIAL WELFARE									102	CHILD WELFARE

					CHILD WELFARE
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
25 SOCIAL SECURITY,	WOMAN A NT V 39	01/10/2021	55396 15181	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN102021009514	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE									102 CHILD WELFARE

				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 40	01/10/2021	77102 15181	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN102021009516	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								102	CHILD WELFARE

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VN102021009492	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE				102	CHILD WELFARE	02	
SOCIAL WELFARE															
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME															
0000 00 NO DETAILED HEAD															
01 SALARIES															
25	SOCIAL SECURITY, WOMAN A	NT	V	57		06/10/2021	65436	15182	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DHURI	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN102021009660	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2401	CROP HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
01 DIRECTION															
0000 00 NO DETAILED HEAD															
01 SALARIES															
01	AGRICULTURE		NT	V	17	05/10/2021	866284	15275	AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR	6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN102021009661	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2401	CROP HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
01 DIRECTION															
0000 00 NO DETAILED HEAD															
01 SALARIES															
01	AGRICULTURE		NT	V	18	05/10/2021	194093	15275	AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR	6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN102021009662	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2401	CROP HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
01 DIRECTION															
0000 00 NO DETAILED HEAD															
01 SALARIES															
01	AGRICULTURE		NT	V	19	05/10/2021	41522	15485	DISTRICT TRAINING OFFICER,SANGRUR,SANGRUR	6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN102021009663	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2401	CROP HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
01 DIRECTION															
0000 00 NO DETAILED HEAD															
01 SALARIES															
01	AGRICULTURE		NT	V	20	05/10/2021	10056	15485	DISTRICT TRAINING OFFICER,SANGRUR,SANGRUR	6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN102021009664	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2401	CROP HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
01 DIRECTION															
0000 00 NO DETAILED HEAD															
01 SALARIES															
01	AGRICULTURE		NT	V	21	05/10/2021	56160	15485	DISTRICT TRAINING OFFICER,SANGRUR,SANGRUR	6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN102021009653	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2401	CROP HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
01 DIRECTION															
0000 00 NO DETAILED HEAD															
01 SALARIES															
01	AGRICULTURE		NT	V	10	01/10/2021	48119	15275	AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR	6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN102021009654	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2401	CROP HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
01 DIRECTION															
0000 00 NO DETAILED HEAD															
01 SALARIES															
01	AGRICULTURE		NT	V	11	05/10/2021	855061	15275	AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR	6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN102021009655	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2401	CROP HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
01 DIRECTION															

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	01 AGRICULTURE	NT V 15	05/10/2021	659602 15275	01 SALARIES AGRICULTURE OFFICER, AGRICULTURE OFFICER, SANGRUR, SANGRUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102021009659 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 16	05/10/2021	106142 15275	AGRICULTURE OFFICER, AGRICULTURE OFFICER, SANGRUR, SANGRUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102021010096 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH	NT V 2	01/10/2021	2286029 15226	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, SANGRUR, SANGRUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN102021010097 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH	NT V 3	01/10/2021	2594916 15226	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, SANGRUR, SANGRUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN102021010095 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH	NT V 1	01/10/2021	4833631 15226	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, SANGRUR, SANGRUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN102021010098 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH	NT V 4	01/10/2021	749396 15226	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, SANGRUR, SANGRUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN102021010099 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH	NT V 5	01/10/2021	2113419 15226	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, SANGRUR, SANGRUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN102021010100 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH	NT V 6	01/10/2021	845100 15226	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, SANGRUR, SANGRUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN102021010101 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH	NT V 7	01/10/2021	507906 15226	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, SANGRUR, SANGRUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		

VN102021054199	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
02	ANIMAL HUSBANDRY AND FISH NT V 20	12/10/2021				14288	15226	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR				
									6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102021055664	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
02	ANIMAL HUSBANDRY AND FISH NT V 7	11/10/2021				87645	15228	CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR				
									6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN102021055663	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
02	ANIMAL HUSBANDRY AND FISH NT V 6	11/10/2021				60933	15228	CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR				
									6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN102021055662	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
02	ANIMAL HUSBANDRY AND FISH NT V 5	11/10/2021				163818	15228	CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR				
									6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN102021055665	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
02	ANIMAL HUSBANDRY AND FISH NT V 8	11/10/2021				101631	15228	CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR				
									6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN102021010256	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
02	ANIMAL HUSBANDRY AND FISH NT V 4	05/10/2021				181021	15227	DEPUTY DIRECTOR,DAIRY, SANGRUR,SANGRUR				
									6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN102021010253	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
02	ANIMAL HUSBANDRY AND FISH NT V 1	05/10/2021				99926	15227	DEPUTY DIRECTOR,DAIRY, SANGRUR,SANGRUR				
									6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN102021010254	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
02	ANIMAL HUSBANDRY AND FISH NT V 2	05/10/2021				51908	15227	DEPUTY DIRECTOR,DAIRY, SANGRUR,SANGRUR				
									6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN102021010255	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		

						0000 00 NO DETAILED HEAD		01 SALARIES			
SANGRUR, SANGRUR SUPPLIES, PUNJAB, CHANDIGARH		09 FOOD AND SUPPLIES	NT V 15	01/10/2021	92857 15329	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &					
VN102021023969 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 3456	CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION		00 NON
						01 DIRECTION					
						0000 00 NO DETAILED HEAD		01 SALARIES			
SANGRUR, SANGRUR SUPPLIES, PUNJAB, CHANDIGARH		09 FOOD AND SUPPLIES	NT V 14	01/10/2021	112863 15329	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &					
VN102021023968 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 3456	CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION		00 NON
						01 DIRECTION					
						0000 00 NO DETAILED HEAD		01 SALARIES			
SANGRUR, SANGRUR SUPPLIES, PUNJAB, CHANDIGARH		09 FOOD AND SUPPLIES	NT V 13	01/10/2021	123300 15329	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &					
VN102021023967 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 3456	CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION		00 NON
						01 DIRECTION					
						0000 00 NO DETAILED HEAD		01 SALARIES			
SANGRUR, SANGRUR SUPPLIES, PUNJAB, CHANDIGARH		09 FOOD AND SUPPLIES	NT V 12	01/10/2021	633096 15329	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &					
VN102021023966 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 3456	CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION		00 NON
						01 DIRECTION					
						0000 00 NO DETAILED HEAD		01 SALARIES			
SANGRUR, SANGRUR SUPPLIES, PUNJAB, CHANDIGARH		09 FOOD AND SUPPLIES	NT V 11	01/10/2021	50527 15329	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &					
VN102021023965 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 3456	CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION		00 NON
						01 DIRECTION					
						0000 00 NO DETAILED HEAD		01 SALARIES			
SANGRUR, SANGRUR SUPPLIES, PUNJAB, CHANDIGARH		09 FOOD AND SUPPLIES	NT V 10	01/10/2021	240006 15329	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &					
VN102021023964 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 3456	CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION		00 NON
						01 DIRECTION					
						0000 00 NO DETAILED HEAD		01 SALARIES			
SANGRUR, SANGRUR SUPPLIES, PUNJAB, CHANDIGARH		09 FOOD AND SUPPLIES	NT V 9	01/10/2021	22954 15329	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &					
VN102021023958 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 3456	CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION		00 NON
						01 DIRECTION					
						0000 00 NO DETAILED HEAD		01 SALARIES			
SANGRUR, SANGRUR SUPPLIES, PUNJAB, CHANDIGARH		09 FOOD AND SUPPLIES	NT V 3	01/10/2021	537222 15329	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &					
VN102021023959 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 3456	CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION		00 NON
						01 DIRECTION					
						0000 00 NO DETAILED HEAD		01 SALARIES			
SANGRUR, SANGRUR SUPPLIES, PUNJAB, CHANDIGARH		09 FOOD AND SUPPLIES	NT V 4	01/10/2021	300718 15329	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &					

01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1500	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON
VN102021023963										
SUB MAJOR HEAD										
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
09	FOOD AND SUPPLIES	NT	V	8	01/10/2021	3080350	15329	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &		
SANGRUR, SANGRUR SUPPLIES, PUNJAB, CHANDIGARH										
097 TREASURY ESTABLISHMENT										
01 TREASURY ESTABLISHMENT										
0000 00 NO DETAILED HEAD										
01 SALARIES										
08	FINANCE	NT	V	1	01/10/2021	36260	18144	DISTRICT TREASURY OFFICER,MOGA,MOGA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH										
097 TREASURY ESTABLISHMENT										
01 TREASURY ESTABLISHMENT										
0000 00 NO DETAILED HEAD										
01 SALARIES										
08	FINANCE	NT	V	4	01/10/2021	73011	18144	DISTRICT TREASURY OFFICER,MOGA,MOGA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH										
097 TREASURY ESTABLISHMENT										
01 TREASURY ESTABLISHMENT										
0000 00 NO DETAILED HEAD										
01 SALARIES										
08	FINANCE	NT	V	3	01/10/2021	56230	18144	DISTRICT TREASURY OFFICER,MOGA,MOGA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH										
097 TREASURY ESTABLISHMENT										
01 TREASURY ESTABLISHMENT										
0000 00 NO DETAILED HEAD										
01 SALARIES										
08	FINANCE	NT	V	2	01/10/2021	282184	18144	DISTRICT TREASURY OFFICER,MOGA,MOGA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH										
097 TREASURY ESTABLISHMENT										
01 TREASURY ESTABLISHMENT										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY, WOMAN A	NT	V	10	05/10/2021	51245	18191	DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021010520										
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES										
01 OLD AGE PENSIONS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
01/10/2021										
1800 2235 SOCIAL SECURITY AND WELFARE										
60										
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES										
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY, WOMAN A	NT	V	37	11/10/2021	1771738	18288	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021049116										
SOCIAL WELFARE										
102 CHILD WELFARE										
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
11/10/2021										
1800 2235 SOCIAL SECURITY AND WELFARE										
02										
102 CHILD WELFARE										
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
11/10/2021										
1800 2235 SOCIAL SECURITY AND WELFARE										
02										
102 CHILD WELFARE										
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
11/10/2021										
1800 2235 SOCIAL SECURITY AND WELFARE										
60										
200 OTHER PROGRAMMES										
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD										
0000 99 NO DETAILED HEAD										
01/10/2021										
1800 2235 SOCIAL SECURITY AND WELFARE										
60										
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										

	04 DEFENCE SERVICES WELFARE NT V 6	01/10/2021	58377 18202	DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	01 SALARIES	
VN102021010517	01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 01 SALARIES	
	04 DEFENCE SERVICES WELFARE NT V 7	01/10/2021	125233 18202	DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN102021010515	01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1800 2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 5	01/10/2021	92135 18426	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021010529	01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1800 2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 19	05/10/2021	189112 18288	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021010530	01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1800 2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 20	05/10/2021	37107 18288	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021010531	01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1800 2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 21	05/10/2021	81474 18288	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021010532	01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1800 2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 22	05/10/2021	433355 18288	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021010534	01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1800 2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 24	05/10/2021	939236 18288	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021010537	01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1800 2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 27	05/10/2021	708958 18187	CHILD DEVELOPMENT PROJECT OFFICER,MOGA-II,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

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	37 LAW AND JUSTICE	NT V 2	01/10/2021	123016 18230	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021010513 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1800 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
					04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES		
	37 LAW AND JUSTICE	NT V 3	01/10/2021	124712 18230	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021010514 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1800 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
					04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES		
	37 LAW AND JUSTICE	NT V 4	01/10/2021	136796 18230	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021010533 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				1800 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A	NT V 23	05/10/2021	400020 18288	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021010535 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				1800 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A	NT V 25	05/10/2021	854760 18288	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021010536 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				1800 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A	NT V 26	05/10/2021	646200 18187	CHILD DEVELOPMENT PROJECT OFFICER,MOGA-II,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021010518 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1800 2235 SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A	NT V 8	05/10/2021	79303 18191	DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021010519 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1800 2235 SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A	NT V 9	05/10/2021	12792 18191	DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021009669 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1800 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 5	01/10/2021	743150 18113	CHIEF AGRICULTURE OFFICER,MOGA,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		

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										6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,																													
VN102021010109 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										1800 2403 ANIMAL HUSBANDRY																				00 NO									
																				001 DIRECTION AND ADMINISTRATION																			
																				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES																			
02 ANIMAL HUSBANDRY AND FISH NT V 7										05/10/2021										1811284 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA																			
																				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,																			
VN102021010108 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										1800 2403 ANIMAL HUSBANDRY																				00 NO									
																				001 DIRECTION AND ADMINISTRATION																			
																				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES																			
02 ANIMAL HUSBANDRY AND FISH NT V 6										05/10/2021										285600 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA																			
																				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,																			
VN102021054227 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										1800 2403 ANIMAL HUSBANDRY																				00 NO									
																				001 DIRECTION AND ADMINISTRATION																			
																				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES																			
02 ANIMAL HUSBANDRY AND FISH NT V 20										12/10/2021										134205 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA																			
																				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,																			
VN102021054226 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										1800 2403 ANIMAL HUSBANDRY																				00 NO									
																				001 DIRECTION AND ADMINISTRATION																			
																				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES																			
02 ANIMAL HUSBANDRY AND FISH NT V 19										12/10/2021										32074 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA																			
																				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,																			
VN102021054223 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										1800 2403 ANIMAL HUSBANDRY																				00 NO									
																				001 DIRECTION AND ADMINISTRATION																			
																				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES																			
02 ANIMAL HUSBANDRY AND FISH NT V 16										12/10/2021										14335 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA																			
																				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,																			
VN102021010107 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										1800 2403 ANIMAL HUSBANDRY																				00 NO									
																				001 DIRECTION AND ADMINISTRATION																			
																				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES																			
02 ANIMAL HUSBANDRY AND FISH NT V 5										05/10/2021										782405 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA																			
																				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,																			
VN102021010110 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										1800 2403 ANIMAL HUSBANDRY																				00 NO									
																				001 DIRECTION AND ADMINISTRATION																			
																				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES																			
02 ANIMAL HUSBANDRY AND FISH NT V 8										05/10/2021										1148904 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA																			
																				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,																			
VN102021010111 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										1800 2403 ANIMAL HUSBANDRY																				00 NO									
																				001 DIRECTION AND ADMINISTRATION																			
																				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES																			
02 ANIMAL HUSBANDRY AND FISH NT V 9										05/10/2021										2732753 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA																			
																				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,																			
VN102021010105 01/10/2021 N DC07 A Pay and Allowances Vouchers										1800 2403 ANIMAL HUSBANDRY																				00 NO									

SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION				
02 ANIMAL HUSBANDRY AND FISH NT V 3				05/10/2021	32539	18176	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN102021010257 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1800	2404	DAIRY DEVELOPMENT		001 DIRECTION AND ADMINISTRATION				
02 ANIMAL HUSBANDRY AND FISH NT V 1				01/10/2021	40531	18201	DAIRY DEVELOPMENT OFFICER,MOGA,MOGA	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				
VN102021023996 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1800	3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION				
09 FOOD AND SUPPLIES				NT V 16	06/10/2021	402852	18125	DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN102021023995 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1800	3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION				
09 FOOD AND SUPPLIES				NT V 15	05/10/2021	980946	18125	DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN102021023994 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1800	3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION				
09 FOOD AND SUPPLIES				NT V 14	05/10/2021	259484	18125	DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN102021023993 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1800	3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION				
09 FOOD AND SUPPLIES				NT V 13	05/10/2021	64903	18125	DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN102021023992 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1800	3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION				
09 FOOD AND SUPPLIES				NT V 12	05/10/2021	645016	18125	DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC				SM
SM_HEAD_DESC				SU SUB_HEAD_DESC								
				BDGT DT DTL_HEAD_DESC								
				SO SOE_DESC								
GR GRANT_DESCRIPTION				PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO		

VN102021023991	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES											00	NON									
SUB MAJOR HEAD																													
										01 DIRECTION										001 DIRECTION AND ADMINISTRATION									
										0000 00 NO DETAILED HEAD										01 SALARIES									
09 FOOD AND SUPPLIES										NT	V	11	05/10/2021	303543	18125	DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA													
																				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									

VN102021023990	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES											00	NON									
SUB MAJOR HEAD																													
										01 DIRECTION										001 DIRECTION AND ADMINISTRATION									
										0000 00 NO DETAILED HEAD										01 SALARIES									
09 FOOD AND SUPPLIES										NT	V	10	05/10/2021	81870	18125	DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA													
																				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									

VN102021023989	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES											00	NON									
SUB MAJOR HEAD																													
										01 DIRECTION										001 DIRECTION AND ADMINISTRATION									
										0000 00 NO DETAILED HEAD										01 SALARIES									
09 FOOD AND SUPPLIES										NT	V	9	05/10/2021	220451	18125	DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA													
																				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									

VN102021023988	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES											00	NON									
SUB MAJOR HEAD																													
										01 DIRECTION										001 DIRECTION AND ADMINISTRATION									
										0000 00 NO DETAILED HEAD										01 SALARIES									
09 FOOD AND SUPPLIES										NT	V	8	05/10/2021	436889	18125	DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA													
																				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									

VN102021023987	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES											00	NON									
SUB MAJOR HEAD																													
										01 DIRECTION										001 DIRECTION AND ADMINISTRATION									
										0000 00 NO DETAILED HEAD										01 SALARIES									
09 FOOD AND SUPPLIES										NT	V	7	05/10/2021	129631	18125	DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA													
																				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									

VN102021023986	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES											00	NON									
SUB MAJOR HEAD																													
										01 DIRECTION										001 DIRECTION AND ADMINISTRATION									
										0000 00 NO DETAILED HEAD										01 SALARIES									
09 FOOD AND SUPPLIES										NT	V	6	05/10/2021	68923	18125	DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA													
																				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									

VN102021023985	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES											00	NON									
SUB MAJOR HEAD																													
										800 OTHER EXPENDITURE																			
ACT,1986(ESTT.)										01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION										0000 01 STATE COMMISSION									
																				01 SALARIES									
09 FOOD AND SUPPLIES										NT	V	5	01/10/2021	152232	18158	SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA													
																				8001 DIRECTOR, FOOD &									
SUPPLIES,PUNJAB,CHANDIGARH																													

VN102021023984	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES											00	NON									
SUB MAJOR HEAD																													
										800 OTHER EXPENDITURE																			
ACT,1986(ESTT.)										01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION										0000 01 STATE COMMISSION									
																				01 SALARIES									
09 FOOD AND SUPPLIES										NT	V	4	01/10/2021	67011	18158	SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA													
																				8001 DIRECTOR, FOOD &									
SUPPLIES,PUNJAB,CHANDIGARH																													

[illegible]

	25 SOCIAL SECURITY, WOMAN A NT V 29	05/10/2021	344250	19262 CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021010570	01/10/2021 N DC07 A Pay and Allowances Vouchers	1900	2235 SOCIAL SECURITY AND WELFARE		02
	SOCIAL WELFARE			102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 31	06/10/2021	908869	19262 CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021010543	01/10/2021 N DC07 A Pay and Allowances Vouchers	1900	2235 SOCIAL SECURITY AND WELFARE		02
	SOCIAL WELFARE			102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 4	01/10/2021	101282	19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021010544	01/10/2021 N DC07 A Pay and Allowances Vouchers	1900	2235 SOCIAL SECURITY AND WELFARE		02
	SOCIAL WELFARE			102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 5	01/10/2021	56674	19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021010545	01/10/2021 N DC07 A Pay and Allowances Vouchers	1900	2235 SOCIAL SECURITY AND WELFARE		02
	SOCIAL WELFARE			102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 6	01/10/2021	80381	19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021010546	01/10/2021 N DC07 A Pay and Allowances Vouchers	1900	2235 SOCIAL SECURITY AND WELFARE		02
	SOCIAL WELFARE			102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 7	01/10/2021	175200	19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021010547	01/10/2021 N DC07 A Pay and Allowances Vouchers	1900	2235 SOCIAL SECURITY AND WELFARE		02
	SOCIAL WELFARE			102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 8	01/10/2021	319475	19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021010548	01/10/2021 N DC07 A Pay and Allowances Vouchers	1900	2235 SOCIAL SECURITY AND WELFARE		02
	SOCIAL WELFARE			102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 9	01/10/2021	21630	19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021010549	01/10/2021 N DC07 A Pay and Allowances Vouchers	1900	2235 SOCIAL SECURITY AND WELFARE		02
	SOCIAL WELFARE			102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 10	01/10/2021	54679	19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

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										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021010564	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE										102 CHILD WELFARE	
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	25	05/10/2021	25584	19262	CHILD DEVELOPMENT	PROJECT OFFICER,GIDDERBAHA,MUKTSAR	
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021010565	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE										102 CHILD WELFARE	
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	26	05/10/2021	87600	19262	CHILD DEVELOPMENT	PROJECT OFFICER,GIDDERBAHA,MUKTSAR	
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021049173	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE										102 CHILD WELFARE	
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	44	11/10/2021	53698	19271	CHILD DEVELOPMENT	PROJECT OFFICER,CDPO, KOTBHAIR,MUKTSAR	
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021049174	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE										102 CHILD WELFARE	
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	45	11/10/2021	98892	19163	CHILD DEVELOPMENT	PROJECT OFFICER,MUKATSAR,MUKATSAR	
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021049175	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE										102 CHILD WELFARE	
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	46	11/10/2021	22524	19163	CHILD DEVELOPMENT	PROJECT OFFICER,MUKATSAR,MUKATSAR	
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021049176	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE										102 CHILD WELFARE	
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	47	11/10/2021	132621	19163	CHILD DEVELOPMENT	PROJECT OFFICER,MUKATSAR,MUKATSAR	
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021049179	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE										102 CHILD WELFARE	
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	50	11/10/2021	445200	19163	CHILD DEVELOPMENT	PROJECT OFFICER,MUKATSAR,MUKATSAR	
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021049180	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE										102 CHILD WELFARE	
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	51	11/10/2021	1187090	19163	CHILD DEVELOPMENT	PROJECT OFFICER,MUKATSAR,MUKATSAR	
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021049209	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE			02

SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 80				12/10/2021	37921	19272	CHILD DEVELOPMENT PROJECT OFFICER, CDPO, MALOUT, MUKTSAR		
				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN102021049230 01/10/2021 N DC07 A Pay and Allowances Vouchers				1900	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES		
				04 LEGAL AID TO THE POOR					
				0000 00 NO DETAILED HEAD					
				92 TELEPHONE					
37 LAW AND JUSTICE				NT V 101	12/10/2021	890	19396	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, MUKTSAR	
				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN102021049260 01/10/2021 N DC07 A Pay and Allowances Vouchers				1900	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES		
				04 LEGAL AID TO THE POOR					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE				NT V 131	21/10/2021	5000	19396	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, MUKTSAR	
				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN102021049262 01/10/2021 N DC07 A Pay and Allowances Vouchers				1900	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES		
				04 LEGAL AID TO THE POOR					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE				NT V 133	21/10/2021	10000	19396	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, MUKTSAR	
				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN102021049265 01/10/2021 N DC07 A Pay and Allowances Vouchers				1900	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES		
				04 LEGAL AID TO THE POOR					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE				NT V 136	21/10/2021	10967	19396	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, MUKTSAR	
				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN102021010540 01/10/2021 N DC07 A Pay and Allowances Vouchers				1900	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES		
				04 LEGAL AID TO THE POOR					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE				NT V 1	01/10/2021	136796	19396	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, MUKTSAR	
				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN102021010541 01/10/2021 N DC07 A Pay and Allowances Vouchers				1900	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES		
				04 LEGAL AID TO THE POOR					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE				NT V 2	01/10/2021	72615	19396	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, MUKTSAR	
				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN102021010542 01/10/2021 N DC07 A Pay and Allowances Vouchers				1900	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES		
				04 LEGAL AID TO THE POOR					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE				NT V 3	01/10/2021	135058	19396	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, MUKTSAR	
				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN102021010569 01/10/2021 N DC07 A Pay and Allowances Vouchers				1900	2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE							102 CHILD WELFARE		
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 30				05/10/2021	275400	19262	CHILD DEVELOPMENT PROJECT OFFICER, GIDDERBAHA, MUKTSAR		
				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					

VN102021010571 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1900	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 32	06/10/2021	714000	19262 CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021010573 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1900	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 34	06/10/2021	294900	19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021010574 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1900	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 35	06/10/2021	740400	19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021010555 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
								01 OLD AGE PENSIONS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 16	05/10/2021	53140	19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021010556 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
								01 OLD AGE PENSIONS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 17	05/10/2021	93419	19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021049177 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1900	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 48	11/10/2021	356160	19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021049178 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1900	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 49	11/10/2021	925212	19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021010552 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
								01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
04 DEFENCE SERVICES WELFARE NT V 13	05/10/2021	26030	19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR					5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN102021010553 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60

										01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
										0000 99 NO DETAILED HEAD									
										01 SALARIES									
04 DEFENCE SERVICES WELFARE NT V 14										05/10/2021									
										153374 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR									
										5901 DIRECTOR, SAINIK WELFARE,PUNJAB,									
VN102021009694 01/10/2021 N DC07 A Pay and Allowances Vouchers										1900 2401 CROP HUSBANDRY									
SUB MAJOR HEAD																			
										119 HORTICULTURE AND VEGETABLE CROPS									
										01 DIRECTION									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
34 HORTICULTURE										NT V 21									
										05/10/2021									
										40348 19282 ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR									
										6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN102021009696 01/10/2021 N DC07 A Pay and Allowances Vouchers										1900 2401 CROP HUSBANDRY									
SUB MAJOR HEAD																			
										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
01 AGRICULTURE										NT V 23									
										05/10/2021									
										31056 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR									
										6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN102021009692 01/10/2021 N DC07 A Pay and Allowances Vouchers										1900 2401 CROP HUSBANDRY									
SUB MAJOR HEAD																			
										119 HORTICULTURE AND VEGETABLE CROPS									
										01 DIRECTION									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
34 HORTICULTURE										NT V 19									
										05/10/2021									
										264594 19282 ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR									
										6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN102021009691 01/10/2021 N DC07 A Pay and Allowances Vouchers										1900 2401 CROP HUSBANDRY									
SUB MAJOR HEAD																			
										119 HORTICULTURE AND VEGETABLE CROPS									
										01 DIRECTION									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
34 HORTICULTURE										NT V 18									
										05/10/2021									
										146827 19282 ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR									
										6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN102021009681 01/10/2021 N DC07 A Pay and Allowances Vouchers										1900 2401 CROP HUSBANDRY									
SUB MAJOR HEAD																			
										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
01 AGRICULTURE										NT V 8									
										01/10/2021									
										556355 19152 DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR									
										6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN102021009680 01/10/2021 N DC07 A Pay and Allowances Vouchers										1900 2401 CROP HUSBANDRY									
SUB MAJOR HEAD																			
										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
01 AGRICULTURE										NT V 7									
										01/10/2021									
										506781 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR									
										6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN102021009679 01/10/2021 N DC07 A Pay and Allowances Vouchers										1900 2401 CROP HUSBANDRY									
SUB MAJOR HEAD																			
										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
01 AGRICULTURE										NT V 6									
										01/10/2021									
										594294 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR									
										6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN102021009678 01/10/2021 N DC07 A Pay and Allowances Vouchers										1900 2401 CROP HUSBANDRY									
SUB MAJOR HEAD																			
										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
01 AGRICULTURE										NT V 5									
										01/10/2021									
										42701 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR									
										6401 DIRECTOR, AGRICULTURE,PUNJAB,									

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6401 DIRECTOR, AGRICULTURE, PUNJAB,

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6401 DIRECTOR, AGRICULTURE, PUNJAB,

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6401 DIRECTOR, AGRICULTURE, PUNJAB,

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6401 DIRECTOR, AGRICULTURE, PUNJAB,

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6401 DIRECTOR, AGRICULTURE, PUNJAB,

VN102021009684	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2401	CROP HUSBANDRY	01 DIRECTION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
01	AGRICULTURE	NT	V	11	01/10/2021	29717	19152	DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR	6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN102021009683	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2401	CROP HUSBANDRY	01 DIRECTION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
01	AGRICULTURE	NT	V	10	01/10/2021	267469	19152	DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR	6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN102021009682	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2401	CROP HUSBANDRY	01 DIRECTION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
01	AGRICULTURE	NT	V	9	01/10/2021	56925	19152	DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR	6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN102021009686	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2401	CROP HUSBANDRY	01 DIRECTION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
01	AGRICULTURE	NT	V	13	01/10/2021	457834	19152	DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR	6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN102021009687	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2401	CROP HUSBANDRY	01 DIRECTION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
01	AGRICULTURE	NT	V	14	01/10/2021	59212	19153	CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR	6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN102021009688	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2401	CROP HUSBANDRY	01 DIRECTION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
01	AGRICULTURE	NT	V	15	01/10/2021	16380	19152	DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR	6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN102021009693	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2401	CROP HUSBANDRY	01 DIRECTION	119 HORTICULTURE AND VEGETABLE CROPS	00	NO
SUB MAJOR HEAD												
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
34	HORTICULTURE	NT	V	20	05/10/2021	417970	19282	ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR	6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN102021010120	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2403	ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH	NT	V	6	01/10/2021	1398455	19159	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN102021010119	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2403	ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
02	ANIMAL HUSBANDRY AND FISH	NT	V	5	01/10/2021	1895521	19159	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR				

										6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,																			
VN102021010122 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										1900 2403 ANIMAL HUSBANDRY										00 NO									
										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES										001 DIRECTION AND ADMINISTRATION									
02 ANIMAL HUSBANDRY AND FISH NT V 8										05/10/2021 190400 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,																			
VN102021054347 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										1900 2403 ANIMAL HUSBANDRY										00 NO									
										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES										001 DIRECTION AND ADMINISTRATION									
02 ANIMAL HUSBANDRY AND FISH NT V 9										11/10/2021 190400 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,																			
VN102021010121 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										1900 2403 ANIMAL HUSBANDRY										00 NO									
										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES										001 DIRECTION AND ADMINISTRATION									
02 ANIMAL HUSBANDRY AND FISH NT V 7										01/10/2021 18000 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,																			
VN102021010118 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										1900 2403 ANIMAL HUSBANDRY										00 NO									
										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES										001 DIRECTION AND ADMINISTRATION									
02 ANIMAL HUSBANDRY AND FISH NT V 4										01/10/2021 439851 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,																			
VN102021010115 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										1900 2403 ANIMAL HUSBANDRY										00 NO									
										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES										001 DIRECTION AND ADMINISTRATION									
02 ANIMAL HUSBANDRY AND FISH NT V 1										01/10/2021 416025 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,																			
VN102021010116 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										1900 2403 ANIMAL HUSBANDRY										00 NO									
										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES										001 DIRECTION AND ADMINISTRATION									
02 ANIMAL HUSBANDRY AND FISH NT V 2										01/10/2021 1260007 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,																			
VN102021010117 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										1900 2403 ANIMAL HUSBANDRY										00 NO									
										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES										001 DIRECTION AND ADMINISTRATION									
02 ANIMAL HUSBANDRY AND FISH NT V 3										01/10/2021 1585768 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,																			
VN102021010259 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										1900 2404 DAIRY DEVELOPMENT										00 NO									
										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES										001 DIRECTION AND ADMINISTRATION									
02 ANIMAL HUSBANDRY AND FISH NT V 2										05/10/2021 50709 19117 DEPUTY DIRECTOR,DAIRY DEVELOPMENT,MUKATSAR,MUKATSAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,																			
VN102021010258 01/10/2021 N DC07 A Pay and Allowances Vouchers										1900 2404 DAIRY DEVELOPMENT										00 NO									

SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
02 ANIMAL HUSBANDRY AND FISH NT V 1				05/10/2021	12792 19117	DEPUTY DIRECTOR,DAIRY DEVELOPMENT,MUKATSAR,MUKATSAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN102021063398 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1900 3456	CIVIL SUPPLIES		00 NON
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
09 FOOD AND SUPPLIES NT V 26				12/10/2021	15904 19090	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102021063397 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1900 3456	CIVIL SUPPLIES		00 NON
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
09 FOOD AND SUPPLIES NT V 25				12/10/2021	17534 19090	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102021063396 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1900 3456	CIVIL SUPPLIES		00 NON
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
09 FOOD AND SUPPLIES NT V 24				12/10/2021	106927 19090	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102021063395 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1900 3456	CIVIL SUPPLIES		00 NON
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
09 FOOD AND SUPPLIES NT V 23				12/10/2021	61129 19090	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102021063394 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1900 3456	CIVIL SUPPLIES		00 NON
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
09 FOOD AND SUPPLIES NT V 22				12/10/2021	37785 19090	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102021024008 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1900 3456	CIVIL SUPPLIES		00 NON
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
09 FOOD AND SUPPLIES NT V 12				05/10/2021	397923 19090	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102021024007 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1900 3456	CIVIL SUPPLIES		00 NON
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
09 FOOD AND SUPPLIES NT V 11				05/10/2021	72346 19090	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102021024006 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1900 3456	CIVIL SUPPLIES		00 NON
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
09 FOOD AND SUPPLIES NT V 10				05/10/2021	3899367 19090	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	

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ACT,1986(ESTT.)						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					</
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VN102021010601 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2000	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	02
25 SOCIAL SECURITY, WOMAN A NT V 19	06/10/2021	749900	20206 CHILD DEVELOPMENT PROJECT OFFICER, BANGA, NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN102021010602 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2000	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	02
25 SOCIAL SECURITY, WOMAN A NT V 20	06/10/2021	333900	20206 CHILD DEVELOPMENT PROJECT OFFICER, BANGA, NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN102021010603 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2000	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	02
25 SOCIAL SECURITY, WOMAN A NT V 21	06/10/2021	500000	20206 CHILD DEVELOPMENT PROJECT OFFICER, BANGA, NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN102021010596 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES	60
25 SOCIAL SECURITY, WOMAN A NT V 14	01/10/2021	26549	20207 DISTRICT SOCIAL SECURITY OFFICER, NAWANSHAHR, NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN102021010597 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES	60
25 SOCIAL SECURITY, WOMAN A NT V 15	01/10/2021	96665	20207 DISTRICT SOCIAL SECURITY OFFICER, NAWANSHAHR, NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN102021010598 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES	60
25 SOCIAL SECURITY, WOMAN A NT V 16	01/10/2021	69905	20207 DISTRICT SOCIAL SECURITY OFFICER, NAWANSHAHR, NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN102021010593 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 01 SALARIES	60
04 DEFENCE SERVICES WELFARE NT V 11	01/10/2021	83026	20021 DISTRICT SAINIK WELFARE OFFICER, NAWANSAHAR, NAWANSAHAR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,				
VN102021010594 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 01 SALARIES	60
04 DEFENCE SERVICES WELFARE NT V 12	01/10/2021	20487	20021 DISTRICT SAINIK WELFARE OFFICER, NAWANSAHAR, NAWANSAHAR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,				
VN102021010595 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	60

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SUB MAJOR HEAD				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION	
01 AGRICULTURE	NT V 7	01/10/2021	33378 20178	CHIEF AGRICULTURE OFFICER, NAWANSHAHAR, NAWNASHAHAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN102021009703 SUB MAJOR HEAD	01/10/2021 N DC07 A Pay and Allowances Vouchers	2000 2401 CROP HUSBANDRY		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION	00 NO
01 AGRICULTURE	NT V 6	01/10/2021	399017 20178	CHIEF AGRICULTURE OFFICER, NAWANSHAHAR, NAWNASHAHAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN102021009702 SUB MAJOR HEAD	01/10/2021 N DC07 A Pay and Allowances Vouchers	2000 2401 CROP HUSBANDRY		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION	00 NO
01 AGRICULTURE	NT V 5	01/10/2021	65520 20178	CHIEF AGRICULTURE OFFICER, NAWANSHAHAR, NAWNASHAHAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN102021009701 SUB MAJOR HEAD	01/10/2021 N DC07 A Pay and Allowances Vouchers	2000 2401 CROP HUSBANDRY		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION	00 NO
01 AGRICULTURE	NT V 4	01/10/2021	221407 20178	CHIEF AGRICULTURE OFFICER, NAWANSHAHAR, NAWNASHAHAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN102021009700 SUB MAJOR HEAD	01/10/2021 N DC07 A Pay and Allowances Vouchers	2000 2401 CROP HUSBANDRY		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION	00 NO
01 AGRICULTURE	NT V 3	01/10/2021	228770 20178	CHIEF AGRICULTURE OFFICER, NAWANSHAHAR, NAWNASHAHAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN102021009699 SUB MAJOR HEAD	01/10/2021 N DC07 A Pay and Allowances Vouchers	2000 2401 CROP HUSBANDRY		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION	00 NO
01 AGRICULTURE	NT V 2	01/10/2021	259590 20178	CHIEF AGRICULTURE OFFICER, NAWANSHAHAR, NAWNASHAHAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN102021009698 SUB MAJOR HEAD	01/10/2021 N DC07 A Pay and Allowances Vouchers	2000 2401 CROP HUSBANDRY		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION	00 NO
01 AGRICULTURE	NT V 1	01/10/2021	1840428 20178	CHIEF AGRICULTURE OFFICER, NAWANSHAHAR, NAWNASHAHAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN102021009710 SUB MAJOR HEAD	01/10/2021 N DC07 A Pay and Allowances Vouchers	2000 2401 CROP HUSBANDRY		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			119 HORTICULTURE AND VEGETABLE CROPS	00 NO
34 HORTICULTURE	NT V 13	05/10/2021	44852 20265	ASSISTANT DIRECTOR(HORTICULTURE), HORTICULTURE DEPARTMENT, NAWAN SHAHR 6501 DIRECTOR, HORTICULTURE, PUNJAB,				
VN102021009706 SUB MAJOR HEAD	01/10/2021 N DC07 A Pay and Allowances Vouchers	2000 2401 CROP HUSBANDRY		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION	00 NO
01 AGRICULTURE	NT V 9	01/10/2021	89800 20178	CHIEF AGRICULTURE OFFICER, NAWANSHAHAR, NAWNASHAHAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,				

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ACT,1986(ESTT.)					0000 01 STATE COMMISSION				
	09 FOOD AND SUPPLIES	NT V 8	01/10/2021	150812	01 SALARIES				
				20172	SUPRINTENDENT, DISTT. CONSUMER DISPUTE REDRESSAL FORUM, NAWANSAHAR				
SUPPLIES, PUNJAB, CHANDIGARH					8001 DIRECTOR, FOOD &				
VN102021025882	01/10/2021	N DC07	A Pay and Allowances Vouchers	2000	3456 CIVIL SUPPLIES				00 NON
SUB MAJOR HEAD						800 OTHER EXPENDITURE			
ACT,1986(ESTT.)					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION				
					0000 01 STATE COMMISSION				
	09 FOOD AND SUPPLIES	NT V 13	01/10/2021	24353	01 SALARIES				
				20172	SUPRINTENDENT, DISTT. CONSUMER DISPUTE REDRESSAL FORUM, NAWANSAHAR				
SUPPLIES, PUNJAB, CHANDIGARH					8001 DIRECTOR, FOOD &				
VN102021025881	01/10/2021	N DC07	A Pay and Allowances Vouchers	2000	3456 CIVIL SUPPLIES				00 NON
SUB MAJOR HEAD						800 OTHER EXPENDITURE			
ACT,1986(ESTT.)					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION				
					0000 01 STATE COMMISSION				
	09 FOOD AND SUPPLIES	NT V 12	01/10/2021	79968	01 SALARIES				
				20172	SUPRINTENDENT, DISTT. CONSUMER DISPUTE REDRESSAL FORUM, NAWANSAHAR				
SUPPLIES, PUNJAB, CHANDIGARH					8001 DIRECTOR, FOOD &				
VN102021025880	01/10/2021	N DC07	A Pay and Allowances Vouchers	2000	3456 CIVIL SUPPLIES				00 NON
SUB MAJOR HEAD						800 OTHER EXPENDITURE			
ACT,1986(ESTT.)					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION				
					0000 01 STATE COMMISSION				
	09 FOOD AND SUPPLIES	NT V 11	01/10/2021	112080	01 SALARIES				
				20172	SUPRINTENDENT, DISTT. CONSUMER DISPUTE REDRESSAL FORUM, NAWANSAHAR				
SUPPLIES, PUNJAB, CHANDIGARH					8001 DIRECTOR, FOOD &				
VN102021043092	01/10/2021	N DC07	A Pay and Allowances Vouchers	2100	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO
SUB MAJOR HEAD						097 TREASURY ESTABLISHMENT			
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 2	01/10/2021	198159	01 SALARIES				
				21111	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MOHALI, MOHALI				
PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,				
VN102021043091	01/10/2021	N DC07	A Pay and Allowances Vouchers	2100	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO
SUB MAJOR HEAD						097 TREASURY ESTABLISHMENT			
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 1	01/10/2021	352669	01 SALARIES				
				21111	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MOHALI, MOHALI				
PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,				
VN102021043094	01/10/2021	N DC07	A Pay and Allowances Vouchers	2100	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO
SUB MAJOR HEAD						097 TREASURY ESTABLISHMENT			
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 4	01/10/2021	276793	01 SALARIES				
				21111	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MOHALI, MOHALI				
PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,				
VN102021043093	01/10/2021	N DC07	A Pay and Allowances Vouchers	2100	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO
SUB MAJOR HEAD						097 TREASURY ESTABLISHMENT			
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 3	01/10/2021	55771	01 SALARIES				
				21111	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MOHALI, MOHALI				
PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,				
VN102021043096	01/10/2021	N DC07	A Pay and Allowances Vouchers	2100	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO
SUB MAJOR HEAD						097 TREASURY ESTABLISHMENT			
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 6	01/10/2021	45424	01 SALARIES				
				21111	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MOHALI, MOHALI				
PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,				

VN102021043099	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD													
								01	TREASURY ESTABLISHMENT				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
08	FINANCE	NT	V	9	08/10/2021	1654	21111	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,MOHALI,MOHALI				
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,				
PUNJAB,CHANDIGARH													
VN102021043095	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD													
								01	TREASURY ESTABLISHMENT				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
08	FINANCE	NT	V	5	01/10/2021	53536	21111	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,MOHALI,MOHALI				
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,				
PUNJAB,CHANDIGARH													
VN102021043097	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD													
								01	TREASURY ESTABLISHMENT				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
08	FINANCE	NT	V	7	01/10/2021	48733	21111	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,MOHALI,MOHALI				
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,				
PUNJAB,CHANDIGARH													
VN102021043100	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD													
								01	TREASURY ESTABLISHMENT				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
08	FINANCE	NT	V	10	08/10/2021	18168	21111	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,MOHALI,MOHALI				
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,				
PUNJAB,CHANDIGARH													
VN102021048858	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02	
SOCIAL WELFARE													
								09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
25	SOCIAL SECURITY, WOMAN A	NT	V	55	11/10/2021	811198	21218	CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI					
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN102021048860	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02	
SOCIAL WELFARE													
								09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
25	SOCIAL SECURITY, WOMAN A	NT	V	57	11/10/2021	83350	21218	CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI					
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN102021048861	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02	
SOCIAL WELFARE													
								09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
25	SOCIAL SECURITY, WOMAN A	NT	V	58	11/10/2021	238327	21218	CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI					
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN102021048862	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02	
SOCIAL WELFARE													
								09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
25	SOCIAL SECURITY, WOMAN A	NT	V	59	11/10/2021	50756	21218	CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI					
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN102021048863	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02	
SOCIAL WELFARE													
								09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000	00 NO DETAILED HEAD				

	25 SOCIAL SECURITY, WOMAN A NT V 60	11/10/2021	51058 21218 CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI	01 SALARIES 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021048865 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2100 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 62	11/10/2021	257400 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021048866 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2100 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 63	11/10/2021	515693 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021048867 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2100 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 64	11/10/2021	214500 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021048870 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2100 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 67	11/10/2021	570336 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021010683 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2100 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 24	01/10/2021	12791 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN102021010684 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2100 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 25	01/10/2021	18973 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN102021010685 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2100 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 26	01/10/2021	42805 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN102021010686 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2100 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 27	01/10/2021	68062 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					

VN102021010672 01/10/2021 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 13 01/10/2021 176012 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN102021010693 01/10/2021 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 34 05/10/2021 70298 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN102021010694 01/10/2021 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES
04 DEFENCE SERVICES WELFARE NT V 35 05/10/2021 114621 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN102021010674 01/10/2021 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 15 01/10/2021 101160 21398 DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN102021010675 01/10/2021 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 16 01/10/2021 211915 21398 DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN102021010676 01/10/2021 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 17 01/10/2021 12792 21398 DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN102021010677 01/10/2021 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 18 01/10/2021 55419 21398 DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN102021010678 01/10/2021 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 19 01/10/2021 115535 21398 DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN102021010707 01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2100	2235	SOCIAL SECURITY AND WELFARE					102	CHILD WELFARE
						13 UDISHA TRAINING PROGRAMME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 48	06/10/2021	21875	21097	CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI					
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102021048880 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE					200	OTHER PROGRAMMES
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
37 LAW AND JUSTICE	NT V 77	11/10/2021	4500	21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI					
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102021048881 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE					200	OTHER PROGRAMMES
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
37 LAW AND JUSTICE	NT V 78	11/10/2021	7476	21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI					
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102021010665 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE					200	OTHER PROGRAMMES
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
37 LAW AND JUSTICE	NT V 6	01/10/2021	340293	21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI					
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102021010666 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE					200	OTHER PROGRAMMES
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
37 LAW AND JUSTICE	NT V 7	01/10/2021	80066	21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI					
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102021010667 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE					200	OTHER PROGRAMMES
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
37 LAW AND JUSTICE	NT V 8	01/10/2021	196906	21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI					
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102021010668 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE					200	OTHER PROGRAMMES
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
37 LAW AND JUSTICE	NT V 9	01/10/2021	337447	21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI					
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102021010669 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE					200	OTHER PROGRAMMES
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
37 LAW AND JUSTICE	NT V 10	01/10/2021	108064	21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI					
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102021010670 01/10/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE					200	OTHER PROGRAMMES
						04 LEGAL AID TO THE POOR			

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VN102021049070	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	278	22/10/2021	2683	21219	CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021049047	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	255	22/10/2021	58400	21218	CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021049046	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	254	22/10/2021	29200	21097	CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021010664	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	5	01/10/2021	369638	21219	CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021010663	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	4	01/10/2021	92176	21219	CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021010662	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	3	01/10/2021	58400	21219	CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021010661	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	2	01/10/2021	24382	21219	CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021010660	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	1	01/10/2021	116800	21218	CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021010705	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			

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	01 AGRICULTURE	NT V 21	01/10/2021	312897	21386	AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN102021009732	01/10/2021	N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 22	01/10/2021	94531	21386	AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN102021009733	01/10/2021	N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 23	01/10/2021	54655	21386	AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN102021009734	01/10/2021	N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 24	01/10/2021	35630	21386	AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN102021009735	01/10/2021	N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 25	01/10/2021	21779	21386	AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN102021009736	01/10/2021	N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 26	01/10/2021	18000	21386	AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN102021009737	01/10/2021	N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 27	01/10/2021	95236	21386	AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN102021009738	01/10/2021	N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 28	01/10/2021	60214	21385	DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN102021009739	01/10/2021	N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 29	01/10/2021	83192	21385	DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		

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[illegible]

	01 AGRICULTURE	NT V 57	01/10/2021	151330 21384	JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES		
VN102021009768 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 58	01/10/2021	148534 21384	JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN102021009769 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 59	01/10/2021	371954 21384	JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN102021009770 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 60	01/10/2021	57177 21384	JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN102021009771 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 61	01/10/2021	408132 21384	JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN102021009772 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 62	01/10/2021	153902 21384	JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN102021009773 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 63	01/10/2021	324406 21384	JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN102021009774 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 64	01/10/2021	3019380 21384	JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN102021009775 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 65	01/10/2021	229944 21384	JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,			

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	01 AGRICULTURE	NT V 76	05/10/2021	87515 21209	CHIEF AGRICULTURE OFFICER, MOHALI, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102021009787 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 77	05/10/2021	87515 21209	CHIEF AGRICULTURE OFFICER, MOHALI, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102021009788 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 78	05/10/2021	213358 21209	CHIEF AGRICULTURE OFFICER, MOHALI, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102021009789 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 79	05/10/2021	213358 21209	CHIEF AGRICULTURE OFFICER, MOHALI, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102021009790 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 80	05/10/2021	213358 21209	CHIEF AGRICULTURE OFFICER, MOHALI, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102021009791 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 81	05/10/2021	213358 21209	CHIEF AGRICULTURE OFFICER, MOHALI, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102021009792 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 82	05/10/2021	89800 21209	CHIEF AGRICULTURE OFFICER, MOHALI, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102021009793 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 83	05/10/2021	53967 21039	ASSISTANT MAIZE DEV OFFICER, MOHALI, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102021009794 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 84	05/10/2021	83192 21039	ASSISTANT MAIZE DEV OFFICER, MOHALI, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		

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										6401 DIRECTOR, AGRICULTURE,PUNJAB,																			
VN102021009811 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100 2401 CROP HUSBANDRY										119 HORTICULTURE AND VEGETABLE CROPS 00 NO									
										01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES																			
34 HORTICULTURE NT V 101										05/10/2021 330623 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI 6501 DIRECTOR, HORTICULTURE,PUNJAB,																			
VN102021009812 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100 2401 CROP HUSBANDRY										119 HORTICULTURE AND VEGETABLE CROPS 00 NO									
										01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES																			
34 HORTICULTURE NT V 102										05/10/2021 87478 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI 6501 DIRECTOR, HORTICULTURE,PUNJAB,																			
VN102021009813 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100 2401 CROP HUSBANDRY										119 HORTICULTURE AND VEGETABLE CROPS 00 NO									
										01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES																			
34 HORTICULTURE NT V 103										05/10/2021 214108 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI 6501 DIRECTOR, HORTICULTURE,PUNJAB,																			
VN102021009814 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100 2401 CROP HUSBANDRY										119 HORTICULTURE AND VEGETABLE CROPS 00 NO									
										01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES																			
34 HORTICULTURE NT V 104										05/10/2021 320444 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI 6501 DIRECTOR, HORTICULTURE,PUNJAB,																			
VN102021009815 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100 2401 CROP HUSBANDRY										119 HORTICULTURE AND VEGETABLE CROPS 00 NO									
										01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES																			
34 HORTICULTURE NT V 105										05/10/2021 1118057 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI 6501 DIRECTOR, HORTICULTURE,PUNJAB,																			
VN102021009816 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100 2401 CROP HUSBANDRY										119 HORTICULTURE AND VEGETABLE CROPS 00 NO									
										01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES																			
34 HORTICULTURE NT V 106										05/10/2021 246142 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI 6501 DIRECTOR, HORTICULTURE,PUNJAB,																			
VN102021009822 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100 2401 CROP HUSBANDRY										001 DIRECTION AND ADMINISTRATION 00 NO									
										01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES																			
01 AGRICULTURE NT V 112										05/10/2021 50190 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,																			
VN102021009823 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100 2401 CROP HUSBANDRY										001 DIRECTION AND ADMINISTRATION 00 NO									
										01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES																			
01 AGRICULTURE NT V 113										05/10/2021 1886371 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,																			
VN102021009824 01/10/2021 N DC07 A Pay and Allowances Vouchers										2100 2401 CROP HUSBANDRY										00 NO									

SUB MAJOR HEAD				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE				NT V 114		05/10/2021	
				86806 21209 CHIEF AGRICULTURE OFFICER, MOHALI, MOHALI		6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102021009825 01/10/2021 N DC07 A Pay and Allowances Vouchers				2100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE				NT V 115		06/10/2021	
				41596 21388 DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION), AGRICULTURE DEPARTMENT, MOHALI		6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102021009829 01/10/2021 N DC07 A Pay and Allowances Vouchers				2100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE				NT V 119		06/10/2021	
				44027 21384 JOINT DIRECTOR AGRICULTURE (CC),, INCHARGE MARKETING WING, MOHALI		6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102021009830 01/10/2021 N DC07 A Pay and Allowances Vouchers				2100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE				NT V 120		06/10/2021	
				60362 21384 JOINT DIRECTOR AGRICULTURE (CC),, INCHARGE MARKETING WING, MOHALI		6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102021009804 01/10/2021 N DC07 A Pay and Allowances Vouchers				2100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE				NT V 94		05/10/2021	
				413653 21387 STATISTICIAN, AGRICULTURE DEPARTMENT, AGRICULTURE DEPARTMENT, MOHALI		6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102021009805 01/10/2021 N DC07 A Pay and Allowances Vouchers				2100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE				NT V 95		05/10/2021	
				141588 21388 DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION), AGRICULTURE DEPARTMENT, MOHALI		6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102021009806 01/10/2021 N DC07 A Pay and Allowances Vouchers				2100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE				NT V 96		05/10/2021	
				132025 21388 DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION), AGRICULTURE DEPARTMENT, MOHALI		6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102021009807 01/10/2021 N DC07 A Pay and Allowances Vouchers				2100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE				NT V 97		05/10/2021	
				24713 21388 DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION), AGRICULTURE DEPARTMENT, MOHALI		6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102021009808 01/10/2021 N DC07 A Pay and Allowances Vouchers				2100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE				NT V 98		05/10/2021	
				148534 21388 DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION), AGRICULTURE DEPARTMENT, MOHALI		6401 DIRECTOR, AGRICULTURE, PUNJAB,	

00 NO

01 SALARIES

6401 DIRECTOR, AGRICULTURE, PUNJAB,

00 NO

01 SALARIES

6401 DIRECTOR, AGRICULTURE, PUNJAB,

00 NO

01 SALARIES

6401 DIRECTOR, AGRICULTURE, PUNJAB.

00 NO

01 SALARIES

6401 DIRECTOR, AGRICULTURE, PUNJAB,

SM

S0 S0E_D

CCO CCO

00 NO

01 SALARIES

6401 DIRECTOR, AGRICULTURE, PUNJAB,

00 NO

01 SALARIES

6401 DIRECTOR, AGRICULTURE, PUNJAB,

[illegible]

	34 HORTICULTURE	NT V 138	11/10/2021	69156 21210	DEPUTY DIRECTOR,HORTICULTURE,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN102021042601	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	34 HORTICULTURE	NT V 180	13/10/2021	47046 21210	DEPUTY DIRECTOR,HORTICULTURE,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN102021042617	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	34 HORTICULTURE	NT V 196	26/10/2021	426479 21333	DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN102021042560	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 139	12/10/2021	14799 21332	DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN102021042594	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 173	12/10/2021	79077 21209	CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN102021042597	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 176	12/10/2021	41450 21384	JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN102021042598	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 177	12/10/2021	20772 21384	JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN102021042599	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 178	12/10/2021	22554 21384	JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN102021042600	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 179	12/10/2021	43834 21332	DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		

[illegible]

6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,

[illegible]

SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
02 ANIMAL HUSBANDRY AND FISH NT V 9				01/10/2021	524192 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102021010142 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2403 ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		00 NO
02 ANIMAL HUSBANDRY AND FISH NT V 10				01/10/2021	752408 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	001 DIRECTION AND ADMINISTRATION	
VN102021010143 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2403 ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		00 NO
02 ANIMAL HUSBANDRY AND FISH NT V 11				01/10/2021	136927 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	001 DIRECTION AND ADMINISTRATION	
VN102021010144 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2403 ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		00 NO
02 ANIMAL HUSBANDRY AND FISH NT V 12				01/10/2021	213482 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	001 DIRECTION AND ADMINISTRATION	
VN102021010145 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2403 ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		00 NO
02 ANIMAL HUSBANDRY AND FISH NT V 13				01/10/2021	80182 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	001 DIRECTION AND ADMINISTRATION	
VN102021010146 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2403 ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		00 NO
02 ANIMAL HUSBANDRY AND FISH NT V 14				01/10/2021	171095 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	001 DIRECTION AND ADMINISTRATION	
VN102021010147 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2403 ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		00 NO
02 ANIMAL HUSBANDRY AND FISH NT V 15				01/10/2021	513839 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	001 DIRECTION AND ADMINISTRATION	
VN102021010148 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2403 ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		00 NO
02 ANIMAL HUSBANDRY AND FISH NT V 16				01/10/2021	456337 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	001 DIRECTION AND ADMINISTRATION	
VN102021010149 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2403 ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		00 NO
02 ANIMAL HUSBANDRY AND FISH NT V 17				01/10/2021	393172 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	001 DIRECTION AND ADMINISTRATION	

VN102021010150	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
02	ANIMAL HUSBANDRY AND FISH NT V 18	01/10/2021	3384782	21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN102021010151	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
02	ANIMAL HUSBANDRY AND FISH NT V 19	01/10/2021	35610	21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN102021010152	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
02	ANIMAL HUSBANDRY AND FISH NT V 20	01/10/2021	193203	21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN102021010153	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
02	ANIMAL HUSBANDRY AND FISH NT V 21	01/10/2021	815161	21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN102021010154	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
02	ANIMAL HUSBANDRY AND FISH NT V 22	01/10/2021	191073	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN102021010157	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
02	ANIMAL HUSBANDRY AND FISH NT V 25	01/10/2021	1967003	21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN102021010159	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
02	ANIMAL HUSBANDRY AND FISH NT V 27	05/10/2021	135073	21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
HUSBANDRY,MOHALI											
VN102021010160	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
02	ANIMAL HUSBANDRY AND FISH NT V 28	05/10/2021	64721	21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
HUSBANDRY,MOHALI											
VN102021010161	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											

				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES									
HUSBANDRY,MOHALI	02 ANIMAL HUSBANDRY AND FISH NT V 29	05/10/2021	597393	21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
										00 NO			
VN102021010162	01/10/2021 N DC07 A Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION						
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES									
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES									
		02 ANIMAL HUSBANDRY AND FISH NT V 30	05/10/2021	72164	21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
										00 NO			
VN102021010163	01/10/2021 N DC07 A Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION						
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES									
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES									
		02 ANIMAL HUSBANDRY AND FISH NT V 31	05/10/2021	174488	21378	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR ANIMAL	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
										00 NO			
VN102021010164	01/10/2021 N DC07 A Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION						
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES									
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES									
		02 ANIMAL HUSBANDRY AND FISH NT V 32	05/10/2021	30075	21378	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR ANIMAL	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
										00 NO			
VN102021010165	01/10/2021 N DC07 A Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION						
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES									
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES									
		02 ANIMAL HUSBANDRY AND FISH NT V 33	05/10/2021	123118	21378	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR ANIMAL	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
										00 NO			
VN102021010166	01/10/2021 N DC07 A Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION						
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES									
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES									
		02 ANIMAL HUSBANDRY AND FISH NT V 34	05/10/2021	62783	21378	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR ANIMAL	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
										00 NO			
VN102021010167	01/10/2021 N DC07 A Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION						
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES									
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES									
		02 ANIMAL HUSBANDRY AND FISH NT V 35	05/10/2021	300803	21378	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR ANIMAL	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
										00 NO			
VN102021010168	01/10/2021 N DC07 A Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION						
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES									
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES									
		02 ANIMAL HUSBANDRY AND FISH NT V 36	05/10/2021	143799	21378	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR ANIMAL	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
										00 NO			
VN102021010169	01/10/2021 N DC07 A Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION						
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES									
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES									
		02 ANIMAL HUSBANDRY AND FISH NT V 37	05/10/2021	47319	21378	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR ANIMAL	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
										00 NO			

VN102021054403 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2403	ANIMAL HUSBANDRY			001	DIRECTION AND ADMINISTRATION	00	NO
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
		02	ANIMAL HUSBANDRY AND FISH NT V 46	12/10/2021	17580 21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN102021054427 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
		02	ANIMAL HUSBANDRY AND FISH NT V 70	13/10/2021	38901 21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN102021055750 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2404	DAIRY DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	00	NO
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
		02	ANIMAL HUSBANDRY AND FISH NT V 9	11/10/2021	45168 21380	DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN102021055751 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2404	DAIRY DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	00	NO
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
		02	ANIMAL HUSBANDRY AND FISH NT V 10	11/10/2021	124583 21380	DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN102021055749 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2404	DAIRY DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	00	NO
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
		02	ANIMAL HUSBANDRY AND FISH NT V 8	11/10/2021	86106 21380	DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN102021055748 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2404	DAIRY DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	00	NO
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
		02	ANIMAL HUSBANDRY AND FISH NT V 7	11/10/2021	113884 21380	DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN102021055747 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2404	DAIRY DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	00	NO
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
		02	ANIMAL HUSBANDRY AND FISH NT V 6	11/10/2021	133786 21380	DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN102021055744 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2404	DAIRY DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	00	NO
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
		02	ANIMAL HUSBANDRY AND FISH NT V 3	11/10/2021	226080 21380	DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI			

										6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,																													
VN102021055745 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100 2404 DAIRY DEVELOPMENT										001 DIRECTION AND ADMINISTRATION										00 NO									
										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES																													
02 ANIMAL HUSBANDRY AND FISH NT V 4										11/10/2021										597297 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,																			
VN102021055746 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100 2404 DAIRY DEVELOPMENT										001 DIRECTION AND ADMINISTRATION										00 NO									
										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES																													
02 ANIMAL HUSBANDRY AND FISH NT V 5										11/10/2021										193405 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,																			
VN102021018680 01/10/2021 N DC07 A Pay and Allowances Vouchers HUSBANDRY										2100 2415 AGRICULTURAL RESEARCH AND EDUCATION										277 EDUCATION										01 CROP									
										01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA 0000 00 NO DETAILED HEAD 01 SALARIES																													
23 RURAL DEVELOPMENT AND PAN NT V 1										05/10/2021										12792 21298 DEPUTY CONTROLLER (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION S.A.S. NAGAR,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,																			
VN102021018681 01/10/2021 N DC07 A Pay and Allowances Vouchers HUSBANDRY										2100 2415 AGRICULTURAL RESEARCH AND EDUCATION										277 EDUCATION										01 CROP									
										01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA 0000 00 NO DETAILED HEAD 01 SALARIES																													
23 RURAL DEVELOPMENT AND PAN NT V 2										05/10/2021										70975 21298 DEPUTY CONTROLLER (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION S.A.S. NAGAR,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,																			
VN102021018682 01/10/2021 N DC07 A Pay and Allowances Vouchers HUSBANDRY										2100 2415 AGRICULTURAL RESEARCH AND EDUCATION										277 EDUCATION										01 CROP									
										01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA 0000 00 NO DETAILED HEAD 01 SALARIES																													
23 RURAL DEVELOPMENT AND PAN NT V 3										05/10/2021										46007 21298 DEPUTY CONTROLLER (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION S.A.S. NAGAR,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,																			
VN102021018683 01/10/2021 N DC07 A Pay and Allowances Vouchers HUSBANDRY										2100 2415 AGRICULTURAL RESEARCH AND EDUCATION										277 EDUCATION										01 CROP									
										01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA 0000 00 NO DETAILED HEAD 01 SALARIES																													
23 RURAL DEVELOPMENT AND PAN NT V 4										05/10/2021										83076 21298 DEPUTY CONTROLLER (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION S.A.S. NAGAR,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,																			
VN102021018684 01/10/2021 N DC07 A Pay and Allowances Vouchers HUSBANDRY										2100 2415 AGRICULTURAL RESEARCH AND EDUCATION										120 ASSISTANCE TO OTHER INSTITUTIONS										01 CROP									
UNIVERSITY										02 GRANTS-IN-AID TO THE PUNJAB AGRICULTURE UNIVERSITY AND CONSTITUENT COLLEGE OF THE 0000 01 ASSISTANCE FOR UNIVERSITY AND CONSTITUENT COLLEGES 31 GRANTS-IN-AID (SALARY)																													
01 AGRICULTURE										NT V 5										06/10/2021										331336416 21298 DEPUTY CONTROLLER (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION S.A.S. 7101 DIRECTOR, RURAL DEVELOPMENT &									
NAGAR, MOHALI PANCHAYATS, PUNJAB,																																							
VN102021025984 01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100 3456 CIVIL SUPPLIES										800 OTHER EXPENDITURE										00 NON									
ACT, 1986(ESTT.)										01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES																													
09 FOOD AND SUPPLIES										NT V 12										01/10/2021										80468 21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI 8001 DIRECTOR, FOOD &									
SUPPLIES, PUNJAB, CHANDIGARH																																							
VN102021025983 01/10/2021 N DC07 A Pay and Allowances Vouchers										2100 3456 CIVIL SUPPLIES																				00 NON									

SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
09 FOOD AND SUPPLIES				NT V 11			
				01/10/2021			
				161541 21195 DISTRICT FOOD AND SUPPLIES			
				CONTROLLER, MOHALI, MOHALI			
				8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN102021025986 01/10/2021 N DC07 A Pay and Allowances Vouchers				2100 3456 CIVIL SUPPLIES			
SUB MAJOR HEAD							
ACT, 1986 (ESTT.)							
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION			
				0000 01 STATE COMMISSION			
				01 SALARIES			
09 FOOD AND SUPPLIES				NT V 14			
				01/10/2021			
				118024 21196 SUPERINTENDENT, DISTRICT CONSUMER DISPUTES FORM MOHALI, MOHALI			
				8001 DIRECTOR, FOOD &			
SUPPLIES, PUNJAB, CHANDIGARH							
VN102021025987 01/10/2021 N DC07 A Pay and Allowances Vouchers				2100 3456 CIVIL SUPPLIES			
SUB MAJOR HEAD							
ACT, 1986 (ESTT.)							
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION			
				0000 01 STATE COMMISSION			
				01 SALARIES			
09 FOOD AND SUPPLIES				NT V 15			
				01/10/2021			
				149683 21196 SUPERINTENDENT, DISTRICT CONSUMER DISPUTES FORM MOHALI, MOHALI			
				8001 DIRECTOR, FOOD &			
SUPPLIES, PUNJAB, CHANDIGARH							
VN102021025988 01/10/2021 N DC07 A Pay and Allowances Vouchers				2100 3456 CIVIL SUPPLIES			
SUB MAJOR HEAD							
ACT, 1986 (ESTT.)							
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION			
				0000 01 STATE COMMISSION			
				01 SALARIES			
09 FOOD AND SUPPLIES				NT V 16			
				05/10/2021			
				97988 21196 SUPERINTENDENT, DISTRICT CONSUMER DISPUTES FORM MOHALI, MOHALI			
				8001 DIRECTOR, FOOD &			
SUPPLIES, PUNJAB, CHANDIGARH							
VN102021025973 01/10/2021 N DC07 A Pay and Allowances Vouchers				2100 3456 CIVIL SUPPLIES			
SUB MAJOR HEAD							
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
09 FOOD AND SUPPLIES				NT V 1			
				01/10/2021			
				956616 21195 DISTRICT FOOD AND SUPPLIES			
				CONTROLLER, MOHALI, MOHALI			
				8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN102021025974 01/10/2021 N DC07 A Pay and Allowances Vouchers				2100 3456 CIVIL SUPPLIES			
SUB MAJOR HEAD							
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
09 FOOD AND SUPPLIES				NT V 2			
				01/10/2021			
				51191 21195 DISTRICT FOOD AND SUPPLIES			
				CONTROLLER, MOHALI, MOHALI			
				8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN102021025975 01/10/2021 N DC07 A Pay and Allowances Vouchers				2100 3456 CIVIL SUPPLIES			
SUB MAJOR HEAD							
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
09 FOOD AND SUPPLIES				NT V 3			
				01/10/2021			
				56788 21195 DISTRICT FOOD AND SUPPLIES			
				CONTROLLER, MOHALI, MOHALI			
				8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN102021025976 01/10/2021 N DC07 A Pay and Allowances Vouchers				2100 3456 CIVIL SUPPLIES			
SUB MAJOR HEAD							
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
09 FOOD AND SUPPLIES				NT V 4			
				01/10/2021			
				46479 21195 DISTRICT FOOD AND SUPPLIES			
				CONTROLLER, MOHALI, MOHALI			
				8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN102021025977 01/10/2021 N DC07 A Pay and Allowances Vouchers				2100 3456 CIVIL SUPPLIES			
SUB MAJOR HEAD							
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
09 FOOD AND SUPPLIES				NT V 5			
				01/10/2021			
				759152 21195 DISTRICT FOOD AND SUPPLIES			
				CONTROLLER, MOHALI, MOHALI			
				8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			

[illegible]

08 FINANCE	NT V 3	01/10/2021	76809 22036	01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
				PUNJAB, CHANDIGARH			
VN102021043108	01/10/2021 N DC07 A	Pay and Allowances Vouchers	2200 2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO	
SUB MAJOR HEAD							
08 FINANCE	NT V 2	01/10/2021	168262 22036	01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
				PUNJAB, CHANDIGARH			
VN102021009559	01/10/2021 N DC07 A	Pay and Allowances Vouchers	2200 2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02	
SOCIAL WELFARE							
25 SOCIAL SECURITY, WOMAN A	NT V 6	01/10/2021	100000 22077	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102021009570	01/10/2021 N DC07 A	Pay and Allowances Vouchers	2200 2235	SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							
25 SOCIAL SECURITY, WOMAN A	NT V 17	05/10/2021	33161 22087	01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102021009571	01/10/2021 N DC07 A	Pay and Allowances Vouchers	2200 2235	SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							
25 SOCIAL SECURITY, WOMAN A	NT V 18	05/10/2021	57886 22087	01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102021009572	01/10/2021 N DC07 A	Pay and Allowances Vouchers	2200 2235	SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							
25 SOCIAL SECURITY, WOMAN A	NT V 19	05/10/2021	97562 22087	01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102021051423	01/10/2021 N DC07 A	Pay and Allowances Vouchers	2200 2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02	
SOCIAL WELFARE							
25 SOCIAL SECURITY, WOMAN A	NT V 38	11/10/2021	495000 22071	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102021051424	01/10/2021 N DC07 A	Pay and Allowances Vouchers	2200 2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02	
SOCIAL WELFARE							
25 SOCIAL SECURITY, WOMAN A	NT V 39	11/10/2021	241020 22071	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102021051428	01/10/2021 N DC07 A	Pay and Allowances Vouchers	2200 2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02	
SOCIAL WELFARE							
25 SOCIAL SECURITY, WOMAN A	NT V 43	11/10/2021	536400 22077	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

VN102021051430	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE									06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	45	11/10/2021	241200	22073	CHILD DEVELOPMENT PROJECT OFFICER, NAUSHERA PANNUAN, TARN TARAN		
									5801	DIRECTOR,	SOCIAL WELFARE, PUNJAB,
VN102021051432	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE									06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	47	11/10/2021	475200	22077	CHILD DEVELOPMENT PROJECT OFFICER, KHADUR SAHIB, TARN TARAN		
									5801	DIRECTOR,	SOCIAL WELFARE, PUNJAB,
VN102021051434	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE									06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	49	11/10/2021	228600	22077	CHILD DEVELOPMENT PROJECT OFFICER, KHADUR SAHIB, TARN TARAN		
									5801	DIRECTOR,	SOCIAL WELFARE, PUNJAB,
VN102021051479	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE									06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	95	14/10/2021	153000	22071	CHILD DEVELOPMENT PROJECT OFFICER, CHOLA SAHIB, TARN TARAN		
									5801	DIRECTOR,	SOCIAL WELFARE, PUNJAB,
VN102021051481	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE									06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	97	14/10/2021	327600	22071	CHILD DEVELOPMENT PROJECT OFFICER, CHOLA SAHIB, TARN TARAN		
									5801	DIRECTOR,	SOCIAL WELFARE, PUNJAB,
VN102021051486	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE									06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	102	21/10/2021	419400	22071	CHILD DEVELOPMENT PROJECT OFFICER, CHOLA SAHIB, TARN TARAN		
									5801	DIRECTOR,	SOCIAL WELFARE, PUNJAB,
VN102021051488	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE									06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	104	21/10/2021	201600	22071	CHILD DEVELOPMENT PROJECT OFFICER, CHOLA SAHIB, TARN TARAN		
									5801	DIRECTOR,	SOCIAL WELFARE, PUNJAB,
VN102021009557	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
									0000	99	NO DETAILED HEAD
									01	SALARIES	
04	DEFENCE SERVICES WELFARE	NT	V	4		01/10/2021	83558	22095	DISTRICT SAINIK WELFARE OFFICER, TARN TARAN, TARN TARAN		
									5901	DIRECTOR,	SAINIK WELFARE, PUNJAB,
VN102021009558	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	

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	02	ANIMAL HUSBANDRY AND FISH NT V 5	05/10/2021	55616	22237	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES			
VN102021010174	01/10/2021	N DC07 A	Pay and Allowances Vouchers	2200	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD										
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	02	ANIMAL HUSBANDRY AND FISH NT V 4	05/10/2021	1872319	22237	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN102021010172	01/10/2021	N DC07 A	Pay and Allowances Vouchers	2200	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD										
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	02	ANIMAL HUSBANDRY AND FISH NT V 2	05/10/2021	2067560	22237	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN102021010265	01/10/2021	N DC07 A	Pay and Allowances Vouchers	2200	2404	DAIRY DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD										
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	02	ANIMAL HUSBANDRY AND FISH NT V 1	05/10/2021	42031	22034	DAIRY DEVELOPMENT OFFICER,TARAN TARAN,TARAN TARAN 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				
VN102021010266	01/10/2021	N DC07 A	Pay and Allowances Vouchers	2200	2404	DAIRY DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD										
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	02	ANIMAL HUSBANDRY AND FISH NT V 2	06/10/2021	126400	22034	DAIRY DEVELOPMENT OFFICER,TARAN TARAN,TARAN TARAN 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				
VN102021025999	01/10/2021	N DC07 A	Pay and Allowances Vouchers	2200	3456	CIVIL SUPPLIES		800	OTHER EXPENDITURE	00 NON
SUB MAJOR HEAD										
ACT,1986(ESTT.)										
	09	FOOD AND SUPPLIES	NT V 5	01/10/2021	114272	22222	SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN 8001 DIRECTOR, FOOD &			
SUPPLIES,PUNJAB, CHANDIGARH										
VN102021026000	01/10/2021	N DC07 A	Pay and Allowances Vouchers	2200	3456	CIVIL SUPPLIES		800	OTHER EXPENDITURE	00 NON
SUB MAJOR HEAD										
ACT,1986(ESTT.)										
	09	FOOD AND SUPPLIES	NT V 6	01/10/2021	73546	22222	SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN 8001 DIRECTOR, FOOD &			
SUPPLIES,PUNJAB, CHANDIGARH										
VN102021026002	01/10/2021	N DC07 A	Pay and Allowances Vouchers	2200	3456	CIVIL SUPPLIES		800	OTHER EXPENDITURE	00 NON
SUB MAJOR HEAD										
ACT,1986(ESTT.)										
	09	FOOD AND SUPPLIES	NT V 8	01/10/2021	152232	22222	SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN 8001 DIRECTOR, FOOD &			
SUPPLIES,PUNJAB, CHANDIGARH										
VN102021026003	01/10/2021	N DC07 A	Pay and Allowances Vouchers	2200	3456	CIVIL SUPPLIES		800	OTHER EXPENDITURE	00 NON
SUB MAJOR HEAD										
ACT,1986(ESTT.)										
	09	FOOD AND SUPPLIES	NT V 9	01/10/2021	61441	22222	SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN 8001 DIRECTOR, FOOD &			
SUPPLIES,PUNJAB, CHANDIGARH										

VN102021025997	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	2200	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
09	FOOD AND SUPPLIES	NT	V	3	01/10/2021	1667432	22220	ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN102021025996	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	2200	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
09	FOOD AND SUPPLIES	NT	V	2	01/10/2021	1260268	22220	ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN102021025995	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	2200	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
09	FOOD AND SUPPLIES	NT	V	1	01/10/2021	728602	22220	ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN102021025998	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	2200	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON
SUB MAJOR HEAD												
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION												
0000 01 STATE COMMISSION												
01 SALARIES												
09	FOOD AND SUPPLIES	NT	V	4	01/10/2021	213265	22222	SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN	8001	DIRECTOR, FOOD &		
SUPPLIES,PUNJAB,CHANDIGARH												
VN102021052522	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	2200	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
09	FOOD AND SUPPLIES	NT	V	10	12/10/2021	164499	22220	ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN102021026001	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	2200	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON
SUB MAJOR HEAD												
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION												
0000 01 STATE COMMISSION												
01 SALARIES												
09	FOOD AND SUPPLIES	NT	V	7	01/10/2021	52409	22222	SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN	8001	DIRECTOR, FOOD &		
SUPPLIES,PUNJAB,CHANDIGARH												
VN102021043114	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	2300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD												
01 TREASURY ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
08	FINANCE	NT	V	4	01/10/2021	86805	23018	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH												
VN102021043115	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	2300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD												
01 TREASURY ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
08	FINANCE	NT	V	5	01/10/2021	92911	23018	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH												
VN102021043119	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	2300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD												
01 TREASURY ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												

VN102021010629	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE									06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	17	05/10/2021	185400	23039	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN		
									5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,
VN102021010640	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE									06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	28	05/10/2021	489600	23038	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA		
									5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,
VN102021010641	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE									06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	29	05/10/2021	1132680	23038	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA		
									5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,
VN102021010654	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE									06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	42	06/10/2021	680400	23128	CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS		
CHANDIGARH,CHANDIGARH									1001	DIRECTOR,	LAND RECORDS,PUNJAB,
VN102021010655	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE									06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	43	06/10/2021	292740	23128	CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS		
CHANDIGARH,CHANDIGARH									1001	DIRECTOR,	LAND RECORDS,PUNJAB,
VN102021010621	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									01	OLD AGE PENSIONS	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	9	01/10/2021	64709	23199	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA		
									5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,
VN102021010622	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									01	OLD AGE PENSIONS	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	10	01/10/2021	64709	23199	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA		
									5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,
VN102021010623	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									01	OLD AGE PENSIONS	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	11	01/10/2021	14462	23037	DISTRICT SOCIAL WELFARE OFFICER,DISTRICT SOCIAL WELFARE OFFICER,BARNALA		
									5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,
VN102021010613	01/10/2021	N	DC07	A	Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	

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VN102021010637 01/10/2021 N DC07 A Pay and Allowances Vouchers
SOCIAL WELFARE

2300 2235 SOCIAL SECURITY AND WELFARE

102 CHILD WELFARE

02

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 25 05/10/2021 29200 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN102021010638 01/10/2021 N DC07 A Pay and Allowances Vouchers
SOCIAL WELFARE

2300 2235 SOCIAL SECURITY AND WELFARE

102 CHILD WELFARE

02

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 26 05/10/2021 64026 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN102021010639 01/10/2021 N DC07 A Pay and Allowances Vouchers
SOCIAL WELFARE

2300 2235 SOCIAL SECURITY AND WELFARE

102 CHILD WELFARE

02

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 27 05/10/2021 530400 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN102021010642 01/10/2021 N DC07 A Pay and Allowances Vouchers
SOCIAL WELFARE

2300 2235 SOCIAL SECURITY AND WELFARE

102 CHILD WELFARE

02

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 30 05/10/2021 1245942 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN102021010652 01/10/2021 N DC07 A Pay and Allowances Vouchers
SOCIAL WELFARE

2300 2235 SOCIAL SECURITY AND WELFARE

102 CHILD WELFARE

02

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 40 06/10/2021 63548 23128 CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS
1001 DIRECTOR, LAND RECORDS,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021010653 01/10/2021 N DC07 A Pay and Allowances Vouchers
SOCIAL WELFARE

2300 2235 SOCIAL SECURITY AND WELFARE

102 CHILD WELFARE

02

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 41 06/10/2021 79141 23128 CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS
1001 DIRECTOR, LAND RECORDS,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021010656 01/10/2021 N DC07 A Pay and Allowances Vouchers
SOCIAL WELFARE

2300 2235 SOCIAL SECURITY AND WELFARE

102 CHILD WELFARE

02

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 44 06/10/2021 750500 23128 CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS
1001 DIRECTOR, LAND RECORDS,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021010615 01/10/2021 N DC07 A Pay and Allowances Vouchers
SOCIAL WELFARE

2300 2235 SOCIAL SECURITY AND WELFARE

102 CHILD WELFARE

02

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 3 01/10/2021 37064 23039 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN102021010616 01/10/2021 N DC07 A Pay and Allowances Vouchers
SOCIAL WELFARE

2300 2235 SOCIAL SECURITY AND WELFARE

102 CHILD WELFARE

02

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD

	25 SOCIAL SECURITY, WOMAN A NT V 4	01/10/2021	58400	23039	CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	
VN102021010617	01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2300	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
					0000 00 NO DETAILED HEAD		
	25 SOCIAL SECURITY, WOMAN A NT V 5	01/10/2021	12792	23039	CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	
VN102021010618	01/10/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2300	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
					0000 00 NO DETAILED HEAD		
	25 SOCIAL SECURITY, WOMAN A NT V 6	01/10/2021	53876	23038	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	
VN102021009865	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	2300	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
	01 AGRICULTURE NT V 4	01/10/2021	198183	23009	SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES	
VN102021009864	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	2300	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
	01 AGRICULTURE NT V 3	01/10/2021	1024193	23009	SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES	
VN102021009862	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	2300	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
	01 AGRICULTURE NT V 1	01/10/2021	133203	23009	SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES	
VN102021009869	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	2300	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
	01 AGRICULTURE NT V 8	01/10/2021	417333	23009	SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES	
VN102021009868	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	2300	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
	01 AGRICULTURE NT V 7	01/10/2021	294176	23009	SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES	
VN102021009867	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	2300	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
	01 AGRICULTURE NT V 6	01/10/2021	73118	23009	SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES	

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	02 ANIMAL HUSBANDRY AND FISH NT V 1		01/10/2021	561784 23043	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN102021026202	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			2300 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00	NON
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	09 FOOD AND SUPPLIES	NT V 7	05/10/2021	80414 23166	ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN102021026201	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			2300 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00	NON
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	09 FOOD AND SUPPLIES	NT V 6	05/10/2021	195323 23166	ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN102021026196	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			2300 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00	NON
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	09 FOOD AND SUPPLIES	NT V 1	01/10/2021	1252530 23166	ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN102021026205	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			2300 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00	NON
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	09 FOOD AND SUPPLIES	NT V 10	05/10/2021	68923 23166	ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN102021026204	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			2300 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00	NON
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	09 FOOD AND SUPPLIES	NT V 9	05/10/2021	255982 23166	ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN102021026203	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			2300 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00	NON
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	09 FOOD AND SUPPLIES	NT V 8	05/10/2021	65024 23166	ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN102021026207	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			2300 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00	NON
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	09 FOOD AND SUPPLIES	NT V 12	05/10/2021	305430 23166	ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN102021026200	01/10/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			2300 3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE	00	NON
ACT,1986(ESTT.)					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES			
	09 FOOD AND SUPPLIES	NT V 5	01/10/2021	117634 23168	SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA 8001 DIRECTOR, FOOD &			
	SUPPLIES, PUNJAB,CHANDIGARH							

[illegible]

												6401 DIRECTOR, AGRICULTURE,PUNJAB,																																			
VN102021061342 01/10/2021 N DC07 B Travel expenditure Vouchers												0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION												097 TREASURY ESTABLISHMENT												00 NO											
SUB MAJOR HEAD																																															

VN102021050413 01/10/2021 N DC07 B Travel expenditure Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE				60
						200 OTHER PROGRAMMES	
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
						0000 99 NO DETAILED HEAD	
						11 DOMESTIC TRAVEL EXPENSES	
04 DEFENCE SERVICES WELFARE NT V 97	22/10/2021	250	05090	DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN102021050376 01/10/2021 N DC07 B Travel expenditure Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE				60
						200 OTHER PROGRAMMES	
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
						0000 99 NO DETAILED HEAD	
						11 DOMESTIC TRAVEL EXPENSES	
04 DEFENCE SERVICES WELFARE NT V 60	12/10/2021	500	05090	DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN102021050375 01/10/2021 N DC07 B Travel expenditure Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE				60
						200 OTHER PROGRAMMES	
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
						0000 99 NO DETAILED HEAD	
						11 DOMESTIC TRAVEL EXPENSES	
04 DEFENCE SERVICES WELFARE NT V 59	12/10/2021	500	05090	DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN102021042902 01/10/2021 N DC07 B Travel expenditure Vouchers SUB MAJOR HEAD	0600	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00 NO
						097 TREASURY ESTABLISHMENT	
						01 TREASURY ESTABLISHMENT	
						0000 00 NO DETAILED HEAD	
						11 DOMESTIC TRAVEL EXPENSES	
08 FINANCE NT V 13	11/10/2021	3970	06043	DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN102021042903 01/10/2021 N DC07 B Travel expenditure Vouchers SUB MAJOR HEAD	0600	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00 NO
						095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
						01 TREASURY AND ACCOUNTS ORGANISATION	
						0000 00 NO DETAILED HEAD	
						11 DOMESTIC TRAVEL EXPENSES	
08 FINANCE NT V 14	11/10/2021	1476	06044	DEPUTY DIRECTOR,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT FEROZEPUR, FEROZEPUR OF FINANCE, PUNJAB,CHANDIGARH			
VN102021042517 01/10/2021 N DC07 B Travel expenditure Vouchers SUB MAJOR HEAD	0600	2401	CROP HUSBANDRY				00 NO
						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						11 DOMESTIC TRAVEL EXPENSES	
01 AGRICULTURE NT V 43	12/10/2021	2480	06348	CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN102021052346 01/10/2021 N DC07 B Travel expenditure Vouchers SUB MAJOR HEAD	0600	3456	CIVIL SUPPLIES				00 NON
						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						11 DOMESTIC TRAVEL EXPENSES	
09 FOOD AND SUPPLIES NT V 41	12/10/2021	4080	06463	DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN102021042913 01/10/2021 N DC07 B Travel expenditure Vouchers SUB MAJOR HEAD	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00 NO
						097 TREASURY ESTABLISHMENT	
						01 TREASURY ESTABLISHMENT	
						0000 00 NO DETAILED HEAD	

PUNJAB, CHANDIGARH	08 FINANCE	NT V 20	12/10/2021	8400 07025 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	11 DOMESTIC TRAVEL EXPENSES 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
VN102021042909 01/10/2021 N DC07 B Travel expenditure Vouchers SUB MAJOR HEAD				0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO
				01 TREASURY ESTABLISHMENT		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 16	12/10/2021	5260 07025 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	11 DOMESTIC TRAVEL EXPENSES 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
PUNJAB, CHANDIGARH						
VN102021042910 01/10/2021 N DC07 B Travel expenditure Vouchers SUB MAJOR HEAD				0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO
				01 TREASURY ESTABLISHMENT		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 17	12/10/2021	3860 07025 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	11 DOMESTIC TRAVEL EXPENSES 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
PUNJAB, CHANDIGARH						
VN102021042529 01/10/2021 N DC07 B Travel expenditure Vouchers SUB MAJOR HEAD				0700 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
	01 AGRICULTURE	NT V 64	12/10/2021	6040 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR	11 DOMESTIC TRAVEL EXPENSES 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102021042527 01/10/2021 N DC07 B Travel expenditure Vouchers SUB MAJOR HEAD				0700 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
	01 AGRICULTURE	NT V 62	12/10/2021	630 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR	11 DOMESTIC TRAVEL EXPENSES 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102021042530 01/10/2021 N DC07 B Travel expenditure Vouchers SUB MAJOR HEAD				0700 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
	01 AGRICULTURE	NT V 65	12/10/2021	670 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR	11 DOMESTIC TRAVEL EXPENSES 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102021052349 01/10/2021 N DC07 B Travel expenditure Vouchers SUB MAJOR HEAD				0700 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE	00 NON
ACT, 1986 (ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION		
				0000 01 STATE COMMISSION		
	09 FOOD AND SUPPLIES	NT V 21	12/10/2021	740 07442 SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORUM,	11 DOMESTIC TRAVEL EXPENSES 8001 DIRECTOR, FOOD &	
GURDASPUR, GURDASPUR SUPPLIES, PUNJAB, CHANDIGARH						
VN102021062275 01/10/2021 N DC07 B Travel expenditure Vouchers SUB MAJOR HEAD				0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO
				01 TREASURY ESTABLISHMENT		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 26	18/10/2021	1430 09072 DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	11 DOMESTIC TRAVEL EXPENSES 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
PUNJAB, CHANDIGARH						
VN102021060029 01/10/2021 N DC07 B Travel expenditure Vouchers SUB MAJOR HEAD				0900 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
	34 HORTICULTURE	NT V 44	21/10/2021	3270 09616 D D H (P), D D H (P), JALANDHAR, JALANDHAR	11 DOMESTIC TRAVEL EXPENSES 6501 DIRECTOR, HORTICULTURE, PUNJAB,	

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	08 FINANCE	NT V 32	26/10/2021	2400	13048	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH								
VN102021061387 SUB MAJOR HEAD	01/10/2021 N DC07 B Travel expenditure Vouchers			1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO
						01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
	08 FINANCE	NT V 30	21/10/2021	320	13048	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH								
VN102021043033 SUB MAJOR HEAD	01/10/2021 N DC07 B Travel expenditure Vouchers			1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO
						01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
	08 FINANCE	NT V 22	12/10/2021	480	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH								
VN102021043032 SUB MAJOR HEAD	01/10/2021 N DC07 B Travel expenditure Vouchers			1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO
						01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
	08 FINANCE	NT V 21	12/10/2021	440	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH								
VN102021053903 SUB MAJOR HEAD	01/10/2021 N DC07 B Travel expenditure Vouchers			1500	2401	CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
	34 HORTICULTURE	NT V 24	12/10/2021	2340	15487	DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN102021055667 SUB MAJOR HEAD	01/10/2021 N DC07 B Travel expenditure Vouchers			1500	2404	DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
	02 ANIMAL HUSBANDRY AND FISH	NT V 10	12/10/2021	1510	15227	DEPUTY DIRECTOR,DAIRY, SANGRUR,SANGRUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN102021055668 SUB MAJOR HEAD	01/10/2021 N DC07 B Travel expenditure Vouchers			1500	2404	DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
	02 ANIMAL HUSBANDRY AND FISH	NT V 11	12/10/2021	1543	15227	DEPUTY DIRECTOR,DAIRY, SANGRUR,SANGRUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN102021053916 SUB MAJOR HEAD	01/10/2021 N DC07 B Travel expenditure Vouchers			1800	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
	01 AGRICULTURE	NT V 14	12/10/2021	2140	18113	CHIEF AGRICULTURE OFFICER,MOGA,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN102021052381 SUB MAJOR HEAD	01/10/2021 N DC07 B Travel expenditure Vouchers			2100	3456	CIVIL SUPPLIES	800 OTHER EXPENDITURE	00 NON
ACT,1986(ESTT.)						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 11 DOMESTIC TRAVEL EXPENSES		
	09 FOOD AND SUPPLIES	NT V 22	12/10/2021	15164	21196	SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI 8001 DIRECTOR, FOOD &		
SUPPLIES,PUNJAB, CHANDIGARH								

VN102021055775 01/10/2021 N DC07 B Travel expenditure Vouchers SUB MAJOR HEAD	2200 2404 DAIRY DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES	
02 ANIMAL HUSBANDRY AND FISH NT V 3	12/10/2021	780 22034 DAIRY DEVELOPMENT OFFICER, TARAN TARAN, TARAN TARAN		6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,	
VN102021049460 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 171	12/10/2021	114207 01546 ASSISTANT CONTROLLER, GOVERNMENT MEDICAL COLLEGE, AMRITSAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN102021049461 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 172	12/10/2021	14708 01546 ASSISTANT CONTROLLER, GOVERNMENT MEDICAL COLLEGE, AMRITSAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN102021049462 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 173	12/10/2021	13194 01546 ASSISTANT CONTROLLER, GOVERNMENT MEDICAL COLLEGE, AMRITSAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN102021049463 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 174	12/10/2021	14150 01546 ASSISTANT CONTROLLER, GOVERNMENT MEDICAL COLLEGE, AMRITSAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN102021049464 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 175	12/10/2021	3779 01546 ASSISTANT CONTROLLER, GOVERNMENT MEDICAL COLLEGE, AMRITSAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN102021049465 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 176	12/10/2021	197861 01547 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, AMRITSAR CITY		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN102021049466 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 177	12/10/2021	168686 01547 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, AMRITSAR CITY		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN102021049467 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 178	12/10/2021	18890 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT, SGTB HOSPITAL, AMRITSAR			

CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN102021049468 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 179	12/10/2021	21711 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021049469 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 180	12/10/2021	13488 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021049470 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 181	12/10/2021	6430 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021049473 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 184	12/10/2021	215600 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR				4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	
MUSEUM,PUNJAB,CHANDIGARH							
VN102021049476 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 187	12/10/2021	594175 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR				4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	
MUSEUM,PUNJAB,CHANDIGARH							
VN102021049477 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 188	12/10/2021	102572 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR				4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	
MUSEUM,PUNJAB,CHANDIGARH							
VN102021049478 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 189	12/10/2021	61176 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR				4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	
MUSEUM,PUNJAB,CHANDIGARH							
VN102021049479 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 190	12/10/2021	4036 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021049480 01/10/2021 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE					60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 191		12/10/2021		3696 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
CHANDIGARH,CHANDIGARH									
VN102021049482 01/10/2021 N DC07 C Medical Vouchers		0100 2235 SOCIAL SECURITY AND WELFARE						60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 193		12/10/2021		48346 01185 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102021049484 01/10/2021 N DC07 C Medical Vouchers		0100 2235 SOCIAL SECURITY AND WELFARE						60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 195		12/10/2021		183362 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021049485 01/10/2021 N DC07 C Medical Vouchers		0100 2235 SOCIAL SECURITY AND WELFARE						60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 196		12/10/2021		125294 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021049487 01/10/2021 N DC07 C Medical Vouchers		0100 2235 SOCIAL SECURITY AND WELFARE						60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 198		12/10/2021		126620 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR		4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,			
MUSEUM,PUNJAB,CHANDIGARH									
VN102021049488 01/10/2021 N DC07 C Medical Vouchers		0100 2235 SOCIAL SECURITY AND WELFARE						60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 199		12/10/2021		106900 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR		4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,			
MUSEUM,PUNJAB,CHANDIGARH									
VN102021049496 01/10/2021 N DC07 C Medical Vouchers		0100 2235 SOCIAL SECURITY AND WELFARE						60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 207		12/10/2021		28600 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN102021049497 01/10/2021 N DC07 C Medical Vouchers		0100 2235 SOCIAL SECURITY AND WELFARE						60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 208		12/10/2021		4000 01038 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR		6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,			
VN102021049498 01/10/2021 N DC07 C Medical Vouchers		0100 2235 SOCIAL SECURITY AND WELFARE						60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 209		12/10/2021		21091 01038 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR		6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,			

VN102021049499 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 210	12/10/2021	41729 01038	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR		6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,	
VN102021049426 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 137	12/10/2021	12780 01715	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,						
VN102021049427 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 138	12/10/2021	87289 01184	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021049428 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 139	12/10/2021	53227 01741	GENERAL MANAGER,PUNJAB ROADWAYS DEPOT,ASR,AMRITSAR-I		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102021049430 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 141	12/10/2021	200971 01111	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021049429 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 140	12/10/2021	114656 01111	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021049431 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 142	12/10/2021	92300 01439	DISTRICT LIBRARY,AMRITSAR,AMRITSAR		4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	
MUSEUM,PUNJAB,CHANDIGARH						
VN102021049432 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 143	12/10/2021	189208 01715	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,						
VN102021049433 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60

	11 HEALTH AND FAMILY WELFARE NT V 150	12/10/2021	11513 01741	GENERAL MANAGER,PUNJAB ROADWAYS DEPOT,ASR,AMRITSAR-I 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102021049440 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 151	12/10/2021	44881 01741	GENERAL MANAGER,PUNJAB ROADWAYS DEPOT,ASR,AMRITSAR-I 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102021049441 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 152	12/10/2021	20345 01741	GENERAL MANAGER,PUNJAB ROADWAYS DEPOT,ASR,AMRITSAR-I 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102021049442 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 153	12/10/2021	73951 01741	GENERAL MANAGER,PUNJAB ROADWAYS DEPOT,ASR,AMRITSAR-I 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102021049443 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 154	12/10/2021	71440 01741	GENERAL MANAGER,PUNJAB ROADWAYS DEPOT,ASR,AMRITSAR-I 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102021049445 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 156	12/10/2021	27689 01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN102021049446 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 157	12/10/2021	6474 01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN102021049447 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 158	12/10/2021	17108 01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN102021049448 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 159	12/10/2021	11165 01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					

VN102021049449 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 160	12/10/2021	6430 01442 REGISTRAR CRO FOR MEDICAL				SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021049450 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 161	12/10/2021	3784 01442 REGISTRAR CRO FOR MEDICAL				SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021049452 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 163	12/10/2021	147899 01442 REGISTRAR CRO FOR MEDICAL				SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021049453 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 164	12/10/2021	12940 01442 REGISTRAR CRO FOR MEDICAL				SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021049454 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 165	12/10/2021	11310 01442 REGISTRAR CRO FOR MEDICAL				SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021049455 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 166	12/10/2021	10812 01442 REGISTRAR CRO FOR MEDICAL				SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021049370 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 211	12/10/2021	20877 01038 DEPUTY COMMISSIONER,DEPUTY				COMMISSIONER,AMRITSAR	
						6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021049371 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 212	12/10/2021	30171 01038 DEPUTY COMMISSIONER,DEPUTY				COMMISSIONER,AMRITSAR	
						6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021049372 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 213	12/10/2021	83831 01608 CHIEF AGRICULTURE				OFFICER,AMRITSAR,AMRITSAR	
CHANDIGARH,CHANDIGARH							

					6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN102021049374 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 215	12/10/2021	36517	01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN102021049377 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 218	12/10/2021	14135	01806	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &	
OFFICER,VERKA AT RANI KA BAG PANCHAYATS,PUNJAB,						
VN102021049389 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 230	12/10/2021	53710	01083	BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN102021049396 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 237	12/10/2021	16480	01439	DISTRICT LIBRARY,AMRITSAR,AMRITSAR	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	
MUSEUM, PUNJAB, CHANDIGARH						
VN102021049397 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 238	12/10/2021	18219	01822	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &	
OFFICE,RAYYA PANCHAYATS,PUNJAB,						
VN102021049402 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 113	12/10/2021	22993	01439	DISTRICT LIBRARY,AMRITSAR,AMRITSAR	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	
MUSEUM, PUNJAB, CHANDIGARH						
VN102021049403 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 114	12/10/2021	17424	01439	DISTRICT LIBRARY,AMRITSAR,AMRITSAR	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	
MUSEUM, PUNJAB, CHANDIGARH						
VN102021049407 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 118	12/10/2021	5510	01769	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAJITHA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021049404 01/10/2021 N DC07 C Medical Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE					60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 115				12/10/2021	31368 01439	DISTRICT LIBRARY,AMRITSAR,AMRITSAR	
MUSEUM,PUNJAB,CHANDIGARH						4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	
VN102021049405 01/10/2021 N DC07 C Medical Vouchers				0100	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 116				12/10/2021	14392 01439	DISTRICT LIBRARY,AMRITSAR,AMRITSAR	
MUSEUM,PUNJAB,CHANDIGARH						4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	
VN102021049406 01/10/2021 N DC07 C Medical Vouchers				0100	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 117				12/10/2021	11563 01769	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAJITHA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021049408 01/10/2021 N DC07 C Medical Vouchers				0100	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 119				12/10/2021	20440 01769	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAJITHA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021049409 01/10/2021 N DC07 C Medical Vouchers				0100	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 120				12/10/2021	18214 01769	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAJITHA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021049410 01/10/2021 N DC07 C Medical Vouchers				0100	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 121				12/10/2021	7001 01769	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAJITHA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021049411 01/10/2021 N DC07 C Medical Vouchers				0100	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 122				12/10/2021	15770 01176	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021049412 01/10/2021 N DC07 C Medical Vouchers				0100	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 123				12/10/2021	315817 01741	GENERAL MANAGER,PUNJAB ROADWAYS DEPOT,ASR,AMRITSAR-I	
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102021049413 01/10/2021 N DC07 C Medical Vouchers				0100	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 124				12/10/2021	49040 01439	DISTRICT LIBRARY,AMRITSAR,AMRITSAR	
						4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	

MUSEUM, PUNJAB, CHANDIGARH

VN102021049414	01/10/2021	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 125						12/10/2021	17624	01715	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR		
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION,CHANDIGARH,											

VN102021049415	01/10/2021	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
11	HEALTH AND FAMILY WELFARE NT V 126	12/10/2021	4263	01715	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION,CHANDIGARH,											

VN102021049416	01/10/2021	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE	NT	V	127	12/10/2021	15413	01715	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR	
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,									

VN102021049417	01/10/2021	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
11	HEALTH AND FAMILY WELFARE NT V 128	12/10/2021	30775	01715	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION,CHANDIGARH,											

VN102021049418	01/10/2021	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 129						12/10/2021	10421	01715	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR		
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,											

VN102021049419	01/10/2021	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
11	HEALTH AND FAMILY WELFARE NT V 130	12/10/2021	20948	01715	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION,CHANDIGARH,											

VN102021049420	01/10/2021	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
11	HEALTH AND FAMILY WELFARE NT V 131	12/10/2021	15592	01715	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION,CHANDIGARH,											

VN102021049421 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 132	12/10/2021	1677	01715	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,						

VN102021049422 01/10/2021 N DC07 C Medical Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		200 OTHER PROGRAMMES

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VN102021049607 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 183	12/10/2021	28213	02372	HEADMASTER,GOVT. HIGH SCHOOL, DIKH,BHATINDA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021049608 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 184	12/10/2021	14681	02372	HEADMASTER,GOVT. HIGH SCHOOL, DIKH,BHATINDA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021049614 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 190	12/10/2021	17146	02368	PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021049618 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 194	12/10/2021	115217	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021049619 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 195	12/10/2021	13955	02162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN,BHATINDA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021049620 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 196	12/10/2021	23011	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION		1201 EXCISE AND TAXATION	
COMM,BHATINDA,BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN102021049621 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 197	12/10/2021	15317	02259	CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102021049622 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 198	12/10/2021	30670	02259	CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102021049623 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	

										0000 00 NO DETAILED HEAD																													
										91 MEDICAL REIMBURSEMENT																													
11 HEALTH AND FAMILY WELFARE NT V 199										12/10/2021																													
										14930 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),																													
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN102021049624 01/10/2021 N DC07 C Medical Vouchers										0200 2235 SOCIAL SECURITY AND WELFARE										60																			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																				200 OTHER PROGRAMMES																			
										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																													
										0000 00 NO DETAILED HEAD																													
										91 MEDICAL REIMBURSEMENT																													
11 HEALTH AND FAMILY WELFARE NT V 200										12/10/2021										18247 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA																			
																				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,																			
VN102021049531 01/10/2021 N DC07 C Medical Vouchers										0200 2235 SOCIAL SECURITY AND WELFARE										60																			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																				200 OTHER PROGRAMMES																			
										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																													
										0000 00 NO DETAILED HEAD																													
										91 MEDICAL REIMBURSEMENT																													
11 HEALTH AND FAMILY WELFARE NT V 107										12/10/2021										13000 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA																			
																				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,																			
VN102021049540 01/10/2021 N DC07 C Medical Vouchers										0200 2235 SOCIAL SECURITY AND WELFARE										60																			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																				200 OTHER PROGRAMMES																			
										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																													
										0000 00 NO DETAILED HEAD																													
										91 MEDICAL REIMBURSEMENT																													
11 HEALTH AND FAMILY WELFARE NT V 116										12/10/2021										2456 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA																			
																				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,																			
VN102021049541 01/10/2021 N DC07 C Medical Vouchers										0200 2235 SOCIAL SECURITY AND WELFARE										60																			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																				200 OTHER PROGRAMMES																			
										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																													
										0000 00 NO DETAILED HEAD																													
										91 MEDICAL REIMBURSEMENT																													
11 HEALTH AND FAMILY WELFARE NT V 117										12/10/2021										1228 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA																			
																				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,																			
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM									
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VN102021049542 01/10/2021 N DC07 C Medical Vouchers										0200 2235 SOCIAL SECURITY AND WELFARE										60																			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																				200 OTHER PROGRAMMES																			
										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																													
										0000 00 NO DETAILED HEAD																													
										91 MEDICAL REIMBURSEMENT																													
11 HEALTH AND FAMILY WELFARE NT V 118										12/10/2021										2456 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA																			
																				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,																			
VN102021049543 01/10/2021 N DC07 C Medical Vouchers										0200 2235 SOCIAL SECURITY AND WELFARE										60																			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																				200 OTHER PROGRAMMES																			
										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																													
										0000 00 NO DETAILED HEAD																													
										91 MEDICAL REIMBURSEMENT																													
11 HEALTH AND FAMILY WELFARE NT V 119										12/10/2021										22907 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA																			

						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102021049550 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 126	12/10/2021	34226 02186 FODDER DEVELOPMENT OFFICER,ANIMAL HUSBANDRY,BHATINDA				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN102021049552 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 128	12/10/2021	13190 02186 FODDER DEVELOPMENT OFFICER,ANIMAL HUSBANDRY,BHATINDA				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN102021049553 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 129	12/10/2021	13250 02186 FODDER DEVELOPMENT OFFICER,ANIMAL HUSBANDRY,BHATINDA				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN102021049554 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 130	12/10/2021	12543 02186 FODDER DEVELOPMENT OFFICER,ANIMAL HUSBANDRY,BHATINDA				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN102021049555 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 131	12/10/2021	6278 02186 FODDER DEVELOPMENT OFFICER,ANIMAL HUSBANDRY,BHATINDA				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN102021049556 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 132	12/10/2021	12779 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN102021049557 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 133	12/10/2021	3490 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN102021049558 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 134	12/10/2021	183034 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN102021049559 01/10/2021 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE					60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 135				12/10/2021	3625 02196	S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA		
PATIALA, PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN102021049560 01/10/2021 N DC07 C Medical Vouchers				0200	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 136				12/10/2021	13674 02196	S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA		
PATIALA, PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN102021049561 01/10/2021 N DC07 C Medical Vouchers				0200	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 137				12/10/2021	832 02196	S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA		
PATIALA, PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN102021049562 01/10/2021 N DC07 C Medical Vouchers				0200	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 138				12/10/2021	7575 02196	S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA		
PATIALA, PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN102021049563 01/10/2021 N DC07 C Medical Vouchers				0200	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 139				12/10/2021	14534 02196	S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA		
PATIALA, PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN102021049564 01/10/2021 N DC07 C Medical Vouchers				0200	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 140				12/10/2021	19140 02196	S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA		
PATIALA, PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN102021049565 01/10/2021 N DC07 C Medical Vouchers				0200	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 141				12/10/2021	155539 02196	S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA		
PATIALA, PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN102021049566 01/10/2021 N DC07 C Medical Vouchers				0200	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 142				12/10/2021	84742 02196	S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA		
PATIALA, PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN102021049567 01/10/2021 N DC07 C Medical Vouchers				0200	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 143				12/10/2021	14904 02196	S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA		
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		

PATIALA,PATIALA

VN102021049568 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 144 12/10/2021	6138 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA		
	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		

PATIALA,PATIALA

VN102021049569 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 145 12/10/2021	10733 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA		
	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		

PATIALA,PATIALA

VN102021049570 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 146 12/10/2021	17526 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA		
	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		

PATIALA,PATIALA

VN102021049572 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 148 12/10/2021	12970 02186 FODDER DEVELOPMENT OFFICER,ANIMAL HUSBANDRY,BHATINDA		
	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		

VN102021049573 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 149 12/10/2021	14402 02186 FODDER DEVELOPMENT OFFICER,ANIMAL HUSBANDRY,BHATINDA		
	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		

VN102021049574 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 150 12/10/2021	15529 02186 FODDER DEVELOPMENT OFFICER,ANIMAL HUSBANDRY,BHATINDA		
	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		

VN102021049625 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 201 12/10/2021	25141 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA		
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		

VN102021049626 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 202 12/10/2021	3831 02292 DISTRICT EDUCATION OFFICER,(PRIMARY),BHATINDA		
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN102021049627 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
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					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 203	12/10/2021	3086 02064	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN102021049628 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES			60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 204	12/10/2021	11980 02186	FODDER DEVELOPMENT OFFICER,ANIMAL HUSBANDRY,BHATINDA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN102021049629 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES			60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 205	12/10/2021	6278 02186	FODDER DEVELOPMENT OFFICER,ANIMAL HUSBANDRY,BHATINDA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN102021049525 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES			60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 101	12/10/2021	20976 02350	PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021049526 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES			60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 102	12/10/2021	10825 02350	PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021049527 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES			60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 103	12/10/2021	3600 02176	HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021049528 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES			60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 104	12/10/2021	12125 02089	B.P.E.O.,TALWANDI-SABO,BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN102021049529 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES			60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 105	12/10/2021	36837 02089	B.P.E.O.,TALWANDI-SABO,BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN102021049530 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES			60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 106	12/10/2021	13000 02089	B.P.E.O.,TALWANDI-SABO,BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				

VN102021049575 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 151	12/10/2021	6243	02186	FODDER DEVELOPMENT OFFICER,ANIMAL HUSBANDRY,BHATINDA		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN102021049576 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 152	12/10/2021	9645	02186	FODDER DEVELOPMENT OFFICER,ANIMAL HUSBANDRY,BHATINDA		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN102021049579 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 155	12/10/2021	19800	02271	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG							
VN102021049580 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 156	12/10/2021	19532	02121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021049581 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 157	12/10/2021	978	02259	CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102021049582 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 158	12/10/2021	9065	02121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021049583 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 159	12/10/2021	30812	02259	CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102021049587 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 163	12/10/2021	10000	02276	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY,BHATINDA		2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN102021049588 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	

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VN102021049598 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 174	12/10/2021	19079	02201	DISTRICT TOWN PLANNER,BHATINDA,BHATINDA			
CHANDIGARH,CHANDIGARH						5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
VN102021049599 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 175	12/10/2021	14133	02201	DISTRICT TOWN PLANNER,BHATINDA,BHATINDA			
CHANDIGARH,CHANDIGARH						5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
VN102021049600 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 176	12/10/2021	90088	02361	BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021049601 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 177	12/10/2021	203125	02361	BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021049602 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 178	12/10/2021	50625	02147	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021049603 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 179	12/10/2021	13730	02378	HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021049604 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 180	12/10/2021	20521	02361	BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021049605 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 181	12/10/2021	7322	02361	BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021061353 01/10/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION			097 TREASURY ESTABLISHMENT	00 NO
						01 TREASURY ESTABLISHMENT	
						0000 00 NO DETAILED HEAD	

		08 FINANCE	NT V 63	13/10/2021	13254 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH								
VN102021061352 01/10/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD				0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO	
					01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD			
		08 FINANCE	NT V 62	13/10/2021	14651 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH								
VN102021049896 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60	
					14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS 0000 00 NO DETAILED HEAD			
		26 STATE LEGISLATURE	NT V 311	12/10/2021	26707 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN102021049897 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60	
					14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS 0000 00 NO DETAILED HEAD			
		26 STATE LEGISLATURE	NT V 312	12/10/2021	54069 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN102021049899 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60	
					14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS 0000 00 NO DETAILED HEAD			
		26 STATE LEGISLATURE	NT V 314	12/10/2021	5909 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN102021049900 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60	
					14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS 0000 00 NO DETAILED HEAD			
		26 STATE LEGISLATURE	NT V 315	12/10/2021	16050 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN102021049901 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60	
					14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS 0000 00 NO DETAILED HEAD			
		26 STATE LEGISLATURE	NT V 316	12/10/2021	692942 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN102021049902 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60	
					14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS 0000 00 NO DETAILED HEAD			
		26 STATE LEGISLATURE	NT V 317	12/10/2021	23034 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH								
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM
SM_HEAD_DESC					SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC			
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		CCO_ CCO		

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				14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
26 STATE LEGISLATURE				NT V 522	14/10/2021	258045 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	
CHANDIGARH,CHANDIGARH				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
VN102021050108 01/10/2021 N DC07 C Medical Vouchers				0300	2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
26 STATE LEGISLATURE				NT V 523	14/10/2021	4815 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	
CHANDIGARH,CHANDIGARH				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
VN102021050109 01/10/2021 N DC07 C Medical Vouchers				0300	2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
26 STATE LEGISLATURE				NT V 524	14/10/2021	6155 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	
CHANDIGARH,CHANDIGARH				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
VN102021050110 01/10/2021 N DC07 C Medical Vouchers				0300	2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
26 STATE LEGISLATURE				NT V 525	14/10/2021	11493 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	
CHANDIGARH,CHANDIGARH				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
VN102021050111 01/10/2021 N DC07 C Medical Vouchers				0300	2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
26 STATE LEGISLATURE				NT V 526	14/10/2021	28457 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	
CHANDIGARH,CHANDIGARH				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
VN102021050122 01/10/2021 N DC07 C Medical Vouchers				0300	2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
26 STATE LEGISLATURE				NT V 537	14/10/2021	12520 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	
CHANDIGARH,CHANDIGARH				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
VN102021050121 01/10/2021 N DC07 C Medical Vouchers				0300	2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
26 STATE LEGISLATURE				NT V 536	14/10/2021	108007 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	
CHANDIGARH,CHANDIGARH				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
VN102021049894 01/10/2021 N DC07 C Medical Vouchers				0300	2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
26 STATE LEGISLATURE				NT V 309	12/10/2021	115835 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	
CHANDIGARH,CHANDIGARH				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
VN102021049895 01/10/2021 N DC07 C Medical Vouchers				0300	2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
26 STATE LEGISLATURE				NT V 310	12/10/2021	14266 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	
CHANDIGARH,CHANDIGARH				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				

VN102021049890 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE							200 OTHER PROGRAMMES	60
										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
										0000 00 NO DETAILED HEAD	
										91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 305	12/10/2021	48365	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH						7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG											
VN102021049891 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE							200 OTHER PROGRAMMES	60
										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
										0000 00 NO DETAILED HEAD	
										91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 306	12/10/2021	4500	03131	ASSISTANT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY WELFARE						4501 DIRECTOR, HEALTH & FAMILY	
CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,											
VN102021049892 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE							200 OTHER PROGRAMMES	60
										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
										0000 00 NO DETAILED HEAD	
										91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 307	12/10/2021	20488	03305	DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH						1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN102021049893 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE							200 OTHER PROGRAMMES	60
										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
										0000 00 NO DETAILED HEAD	
										91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 308	12/10/2021	144166	03262	OSD, FOR REGISTER CO - OPERATIVE SOCIETY PUNJAB, CHANDIGARH						2801 DIRECTOR, INDUSTRIES, PUNJAB,	
VN102021049898 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE							200 OTHER PROGRAMMES	60
										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
										0000 00 NO DETAILED HEAD	
										91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 313	12/10/2021	19010	03001	DEPUTY SECRETARY, PUNJAB VIDHAN SABHA, CHANDIGARH, CHANDIGARH						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
CHANDIGARH, CHANDIGARH											
VN102021049903 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE							200 OTHER PROGRAMMES	60
										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
										0000 00 NO DETAILED HEAD	
										91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 318	12/10/2021	97500	03175	SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,											
VN102021049904 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE							200 OTHER PROGRAMMES	60
										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
										0000 00 NO DETAILED HEAD	
										91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 319	12/10/2021	5150	03175	SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,											
VN102021049905 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE							200 OTHER PROGRAMMES	60
										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
										0000 00 NO DETAILED HEAD	
										91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 320	12/10/2021	7353	03357	COMMANDANT, COMMANDANT 13TH BATTALION, PAP,, CHANDIGARH						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,											
VN102021049906 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE							200 OTHER PROGRAMMES	60
										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSION	

					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 321	12/10/2021		54092 03314	SUPERINTENDENT,ACCOUNTS	PUNJAB	CIVIL SECTT,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021049907 01/10/2021 N DC07 C Medical Vouchers			0300	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 322	12/10/2021		12775 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	SECRETARIAT, CHANDIGARH,CHANDIGARH			
SECRETARY, PUNJAB,CHANDIGARH,						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021049908 01/10/2021 N DC07 C Medical Vouchers			0300	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 323	12/10/2021		15429 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	SECRETARIAT, CHANDIGARH,CHANDIGARH			
SECRETARY, PUNJAB,CHANDIGARH,						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021049909 01/10/2021 N DC07 C Medical Vouchers			0300	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 324	12/10/2021		9000 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	SECRETARIAT, CHANDIGARH,CHANDIGARH			
SECRETARY, PUNJAB,CHANDIGARH,						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021049910 01/10/2021 N DC07 C Medical Vouchers			0300	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 325	12/10/2021		22776 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	SECRETARIAT, CHANDIGARH,CHANDIGARH			
SECRETARY, PUNJAB,CHANDIGARH,						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021049911 01/10/2021 N DC07 C Medical Vouchers			0300	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 326	12/10/2021		3200 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	SECRETARIAT, CHANDIGARH,CHANDIGARH			
SECRETARY, PUNJAB,CHANDIGARH,						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021049912 01/10/2021 N DC07 C Medical Vouchers			0300	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 327	12/10/2021		16200 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	SECRETARIAT, CHANDIGARH,CHANDIGARH			
SECRETARY, PUNJAB,CHANDIGARH,						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021049913 01/10/2021 N DC07 C Medical Vouchers			0300	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 328	12/10/2021		16541 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	SECRETARIAT, CHANDIGARH,CHANDIGARH			
SECRETARY, PUNJAB,CHANDIGARH,						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021049914 01/10/2021 N DC07 C Medical Vouchers			0300	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 329	12/10/2021		10257 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	SECRETARIAT, CHANDIGARH,CHANDIGARH			
SECRETARY, PUNJAB,CHANDIGARH,						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

VN102021049915 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 330	12/10/2021	46065 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,				
VN102021049916 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 331	12/10/2021	19287 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,				
VN102021049917 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 332	12/10/2021	81987 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,				
VN102021049918 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 333	12/10/2021	190451 03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102021049919 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 334	12/10/2021	5986 03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102021049920 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 335	12/10/2021	109792 03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102021049921 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 336	12/10/2021	36000 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,				
VN102021049922 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 337	12/10/2021	65672 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,				
VN102021049923 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	

SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 338	12/10/2021	46414 03175	91 MEDICAL REIMBURSEMENT SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021049924 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 339	12/10/2021	7839 03175	91 MEDICAL REIMBURSEMENT SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021049925 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 340	12/10/2021	12059 03175	91 MEDICAL REIMBURSEMENT SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021008211 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 47	08/10/2021	25716 03227	91 MEDICAL REIMBURSEMENT ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG					
VN102021008212 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 48	08/10/2021	143933 03227	91 MEDICAL REIMBURSEMENT ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG					
VN102021049816 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 231	12/10/2021	16500 03227	91 MEDICAL REIMBURSEMENT ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG					
VN102021049817 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 232	12/10/2021	57604 03227	91 MEDICAL REIMBURSEMENT ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG					
VN102021049818 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 233	12/10/2021	105052 03227	91 MEDICAL REIMBURSEMENT ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG					
VN102021049819 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 234	12/10/2021	171673 03227	91 MEDICAL REIMBURSEMENT ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG					

VN102021049820 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 235	12/10/2021	4500 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	
		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG			
VN102021049821 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 236	12/10/2021	7023 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	
		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG			
VN102021049822 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 237	12/10/2021	5304 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	
		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG			
VN102021049823 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 238	12/10/2021	282402 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	
		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG			
VN102021049824 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 239	12/10/2021	4444 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	
		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG			
VN102021049825 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 240	12/10/2021	16025 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	
		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG			
VN102021049826 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 241	12/10/2021	226929 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB	
		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
CHANDIGARH, CHANDIGARH			
VN102021049827 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 242	12/10/2021	9442 03175 SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH	
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,			
VN102021049828 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		

	11 HEALTH AND FAMILY WELFARE NT V 243	12/10/2021	21600 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG				
VN102021049829 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 244	12/10/2021	14904 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG				
VN102021049830 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 245	12/10/2021	3082 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,				
VN102021049831 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 246	12/10/2021	14704 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,				
VN102021049832 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 247	12/10/2021	22336 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,				
VN102021049833 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 248	12/10/2021	17044 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,				
VN102021049834 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 249	12/10/2021	8076 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,				
VN102021049835 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 250	12/10/2021	53141 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,				
VN102021049836 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 251	12/10/2021	12095 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,				

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VN102021049967 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 382	12/10/2021	12661	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY	
VN102021049968 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 383	12/10/2021	5274	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY	
VN102021049969 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 384	12/10/2021	6168	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY	
VN102021049970 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 385	12/10/2021	20151	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY	
VN102021049971 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 386	12/10/2021	10446	03320	SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102021049972 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 387	12/10/2021	504899	03358	CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH	2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,	
VN102021049974 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 389	12/10/2021	206064	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY	
VN102021049976 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 391	12/10/2021	102765	03358	CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH	2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,	
VN102021049978 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	

CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 393	12/10/2021	25587 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	91 MEDICAL REIMBURSEMENT	
				4501 DIRECTOR, HEALTH & FAMILY	
VN102021049979 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 394	12/10/2021	61153 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE		4501 DIRECTOR, HEALTH & FAMILY	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,					
VN102021049980 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 395	12/10/2021	718171 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE		4501 DIRECTOR, HEALTH & FAMILY	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,					
VN102021049982 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 397	12/10/2021	11667 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME),CHANDIGARH		1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102021049983 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 398	12/10/2021	19478 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH		5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN102021049984 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 399	12/10/2021	27914 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE		4501 DIRECTOR, HEALTH & FAMILY	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,					
VN102021049985 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 400	12/10/2021	4106 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE		4501 DIRECTOR, HEALTH & FAMILY	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,					
VN102021049837 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 252	12/10/2021	34673 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG					
VN102021049838 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 253	12/10/2021	129654 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG					

VN102021049839 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 254 12/10/2021	582959 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH					7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN102021049840 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 255 12/10/2021	27384 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH					7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN102021049841 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 256 12/10/2021	46846 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH					7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN102021049986 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 401 12/10/2021	4980 03131 ASSISTANT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY WELFARE					4501 DIRECTOR, HEALTH & FAMILY	
CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,							
VN102021049987 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 402 12/10/2021	27051 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH					1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN102021049988 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 403 12/10/2021	11548 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH					1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN102021049989 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 404 12/10/2021	2976 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER, CHANDIGARH, CHANDIGARH					7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN102021049853 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 268 12/10/2021	2415 03175 SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN102021049854 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	

11 HEALTH AND FAMILY WELFARE NT V 269		12/10/2021	6915 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,				
VN102021049855 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE		60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 270		12/10/2021	20730 03135 ASSISTANT CONTROLLER (F&A),,CULTURAL AFFAIRS ARCHAEOLOGY AND MUSEUM, 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS	
PUNJAB,CHANDIGARH & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH				
VN102021049856 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE		60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 271		12/10/2021	11238 03135 ASSISTANT CONTROLLER (F&A),,CULTURAL AFFAIRS ARCHAEOLOGY AND MUSEUM, 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS	
PUNJAB,CHANDIGARH & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH				
VN102021049857 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE		60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 272		12/10/2021	17211 03135 ASSISTANT CONTROLLER (F&A),,CULTURAL AFFAIRS ARCHAEOLOGY AND MUSEUM, 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS	
PUNJAB,CHANDIGARH & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH				
VN102021049858 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE		60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 273		12/10/2021	21516 03135 ASSISTANT CONTROLLER (F&A),,CULTURAL AFFAIRS ARCHAEOLOGY AND MUSEUM, 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS	
PUNJAB,CHANDIGARH & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH				
VN102021049859 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE		60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 274		12/10/2021	5311 03135 ASSISTANT CONTROLLER (F&A),,CULTURAL AFFAIRS ARCHAEOLOGY AND MUSEUM, 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS	
PUNJAB,CHANDIGARH & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH				
VN102021049860 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE		60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 275		12/10/2021	8153 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG				
VN102021049861 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE		60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 276		12/10/2021	21388 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG				
VN102021049862 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE		60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 277		12/10/2021	5000 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG				

VN102021049863 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 278 12/10/2021	31548 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG			
VN102021049864 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 279 12/10/2021	29292 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG			
VN102021049865 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 280 12/10/2021	68903 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG			
VN102021049866 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 281 12/10/2021	90559 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG			
VN102021049867 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 282 12/10/2021	127242 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG			
VN102021049868 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 283 12/10/2021	21033 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG			
VN102021049869 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 284 12/10/2021	21329 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG			
VN102021049870 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 285 12/10/2021	71607 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG			
VN102021049871 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 286 12/10/2021	21000 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH		

CANALS, PUNJAB, CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,	
VN102021049872 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 287	12/10/2021	14000	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN102021049873 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 288	12/10/2021	27390	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN102021049874 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 289	12/10/2021	9713	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN102021049875 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 290	12/10/2021	107989	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN102021049876 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 291	12/10/2021	9049	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN102021049877 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 292	12/10/2021	15831	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN102021049878 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 293	12/10/2021	3661	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN102021049879 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 294	12/10/2021	4468	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN102021049880 01/10/2021 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE					60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 295				12/10/2021	24718 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH			
CANALS,PUNJAB,CHANDIGARG				7403 CHIEF ENGINEER, IRRIGATION,					
VN102021049881 01/10/2021 N DC07 C Medical Vouchers				0300	2235	SOCIAL SECURITY AND WELFARE		60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 296				12/10/2021	7231 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH			
CANALS,PUNJAB,CHANDIGARG				7403 CHIEF ENGINEER, IRRIGATION,					
VN102021049882 01/10/2021 N DC07 C Medical Vouchers				0300	2235	SOCIAL SECURITY AND WELFARE		60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 297				12/10/2021	8750 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH			
CANALS,PUNJAB,CHANDIGARG				7403 CHIEF ENGINEER, IRRIGATION,					
VN102021049883 01/10/2021 N DC07 C Medical Vouchers				0300	2235	SOCIAL SECURITY AND WELFARE		60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 298				12/10/2021	4100 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH			
CANALS,PUNJAB,CHANDIGARG				7403 CHIEF ENGINEER, IRRIGATION,					
VN102021049884 01/10/2021 N DC07 C Medical Vouchers				0300	2235	SOCIAL SECURITY AND WELFARE		60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 299				12/10/2021	10988 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH			
CANALS,PUNJAB,CHANDIGARG				7403 CHIEF ENGINEER, IRRIGATION,					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC									
				SU SUB_HEAD_DESC				MIN MIN_DESC	
				BDGT DT DTL_HEAD_DESC					
				SO SOE_DESC					
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO

VN102021049885 01/10/2021 N DC07 C Medical Vouchers				0300	2235	SOCIAL SECURITY AND WELFARE		60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 300				12/10/2021	50414 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH			
CANALS,PUNJAB,CHANDIGARG				7403 CHIEF ENGINEER, IRRIGATION,					
VN102021049886 01/10/2021 N DC07 C Medical Vouchers				0300	2235	SOCIAL SECURITY AND WELFARE		60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					

CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 301	12/10/2021	7500 03227	91 MEDICAL REIMBURSEMENT ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,	
VN102021049888 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 303	12/10/2021	4511 03305	91 MEDICAL REIMBURSEMENT DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN102021049889 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 304	12/10/2021	18458 03305	91 MEDICAL REIMBURSEMENT DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN102021050033 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 448	13/10/2021	147260 03056	91 MEDICAL REIMBURSEMENT DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN102021050034 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 449	13/10/2021	41198 03056	91 MEDICAL REIMBURSEMENT DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN102021050035 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 450	13/10/2021	45423 03056	91 MEDICAL REIMBURSEMENT DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN102021050036 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 451	13/10/2021	5171 03305	91 MEDICAL REIMBURSEMENT DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN102021050037 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 452	13/10/2021	20526 03305	91 MEDICAL REIMBURSEMENT DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN102021050038 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 453	13/10/2021	44622 03305	91 MEDICAL REIMBURSEMENT DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	

VN102021050039 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 454	13/10/2021	6841 03305	DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN102021050040 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 455	13/10/2021	61068 03305	DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN102021050041 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 456	13/10/2021	12747 03305	DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN102021050042 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 457	13/10/2021	1056081 03305	DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN102021050043 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 458	13/10/2021	11420 03305	DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN102021050044 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 459	13/10/2021	16000 03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB, PUNJAB, CHANDIGARH	
VN102021050045 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 460	13/10/2021	30177 03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH, CHANDIGARH	
VN102021050046 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 461	13/10/2021	132792 03305	DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN102021050047 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				

11 HEALTH AND FAMILY WELFARE NT V 462		13/10/2021	7054 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH 1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH				
VN102021050048 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 463		13/10/2021	453500 03395 PROSECUTION AND LITIGATION,PROSECUTION AND LITIGATION, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,				
VN102021050049 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 464		13/10/2021	18572 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021050050 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 465		13/10/2021	12014 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH 7901 DIRECTOR, TOURISM,PUNJAB,	
VN102021050051 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 466		13/10/2021	6645 03089 CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH 3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,	
VN102021050052 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 467		13/10/2021	15000 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN102021050053 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 468		13/10/2021	16150 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN102021050054 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 469		13/10/2021	5899 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN102021050056 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 471		13/10/2021	756291 03295 DISTRICT EMPLOYMENT OFFICER,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	

VN102021050057 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 472	13/10/2021	5745	03295	DISTRICT EMPLOYMENT OFFICER,CHANDIGARH,CHANDIGARH		1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102021050058 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 473	13/10/2021	10896	03295	DISTRICT EMPLOYMENT OFFICER,CHANDIGARH,CHANDIGARH		1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102021050061 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 476	13/10/2021	11434	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN102021050062 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 477	13/10/2021	8814	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH		7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN102021050063 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 478	13/10/2021	39595	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021049926 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 341	12/10/2021	99011	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021049927 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 342	12/10/2021	13504	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021049928 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 343	12/10/2021	14801	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021049929 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 344	12/10/2021	15074	03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH			

						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021049930 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 345	12/10/2021	42243 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG							
VN102021049931 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 346	12/10/2021	14942 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG							
VN102021049932 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 347	12/10/2021	3546 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021049933 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 348	12/10/2021	24799 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021049934 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 349	12/10/2021	7134 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021049935 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 350	12/10/2021	18009 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG							
VN102021049936 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 351	12/10/2021	24124 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG							
VN102021049937 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 352	12/10/2021	37851 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH				2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN102021049938 01/10/2021 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE					60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 353				12/10/2021	17737 03265 ASSISTANT CONTROLLER,F&A,	DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH			
				2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN102021049939 01/10/2021 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE				60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 354				12/10/2021	22139 03265 ASSISTANT CONTROLLER,F&A,	DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH			
				2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN102021049940 01/10/2021 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE				60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 355				12/10/2021	7707 03265 ASSISTANT CONTROLLER,F&A,	DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH			
				2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN102021049941 01/10/2021 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE				60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 356				12/10/2021	16620 03265 ASSISTANT CONTROLLER,F&A,	DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH			
				2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN102021049942 01/10/2021 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE				60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 357				12/10/2021	24886 03265 ASSISTANT CONTROLLER,F&A,	DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH			
				2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN102021049943 01/10/2021 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE				60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 358				12/10/2021	26811 03265 ASSISTANT CONTROLLER,F&A,	DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH			
				2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN102021049944 01/10/2021 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE				60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 359				12/10/2021	28221 03265 ASSISTANT CONTROLLER,F&A,	DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH			
				2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN102021049945 01/10/2021 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE				60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 360				12/10/2021	6029 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH	1001 DIRECTOR, LAND RECORDS,PUNJAB,			
CHANDIGARH,CHANDIGARH									
VN102021049946 01/10/2021 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE				60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 361				12/10/2021	7572 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH	1001 DIRECTOR, LAND RECORDS,PUNJAB,			

CHANDIGARH,CHANDIGARH

VN102021049947 01/10/2021 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 362 12/10/2021 15738 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH
1001 DIRECTOR, LAND RECORDS,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021049948 01/10/2021 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 363 12/10/2021 195209 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN102021049949 01/10/2021 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 364 12/10/2021 17815 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN102021049950 01/10/2021 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 365 12/10/2021 14579 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN102021049951 01/10/2021 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 366 12/10/2021 995 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN102021049952 01/10/2021 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 367 12/10/2021 21550 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN102021049953 01/10/2021 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 368 12/10/2021 7829 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN102021049954 01/10/2021 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 369 12/10/2021 13164 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN102021049955 01/10/2021 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																																							
										0000 00 NO DETAILED HEAD																																							
										91 MEDICAL REIMBURSEMENT																																							
11 HEALTH AND FAMILY WELFARE NT V 370										12/10/2021										31200 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH										0401 REGISTRAR, PUNJAB & HARYANA HIGH																			
COURT,CHANDIGARH,CHANDIGARH																																																	
VN102021049956 01/10/2021 N DC07 C Medical Vouchers																														0300 2235 SOCIAL SECURITY AND WELFARE										60									
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																																								200 OTHER PROGRAMMES									
																														03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																			
																														0000 00 NO DETAILED HEAD																			
																														91 MEDICAL REIMBURSEMENT																			
11 HEALTH AND FAMILY WELFARE NT V 371										12/10/2021										20850 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH										0401 REGISTRAR, PUNJAB & HARYANA HIGH																			
COURT,CHANDIGARH,CHANDIGARH																																																	
VN102021049957 01/10/2021 N DC07 C Medical Vouchers																														0300 2235 SOCIAL SECURITY AND WELFARE										60									
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																																								200 OTHER PROGRAMMES									
																														03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																			
																														0000 00 NO DETAILED HEAD																			
																														91 MEDICAL REIMBURSEMENT																			
11 HEALTH AND FAMILY WELFARE NT V 372										12/10/2021										13800 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH										0401 REGISTRAR, PUNJAB & HARYANA HIGH																			
COURT,CHANDIGARH,CHANDIGARH																																																	
VN102021049958 01/10/2021 N DC07 C Medical Vouchers																														0300 2235 SOCIAL SECURITY AND WELFARE										60									
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																																								200 OTHER PROGRAMMES									
																														03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																			
																														0000 00 NO DETAILED HEAD																			
																														91 MEDICAL REIMBURSEMENT																			
11 HEALTH AND FAMILY WELFARE NT V 373										12/10/2021										6253 03286 DISTRICT AYURVEDIC &UNANI OFFICER,CHANDIGARH,CHANDIGARH										1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,																			
VN102021049959 01/10/2021 N DC07 C Medical Vouchers																														0300 2235 SOCIAL SECURITY AND WELFARE										60									
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																																								200 OTHER PROGRAMMES									
																														03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																			
																														0000 00 NO DETAILED HEAD																			
																														91 MEDICAL REIMBURSEMENT																			
11 HEALTH AND FAMILY WELFARE NT V 374										12/10/2021										44725 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE										4501 DIRECTOR, HEALTH & FAMILY																			
CHANDIGARH,CHANDIGARH																																																	
WELFARE,PUNJAB,																																																	
VN102021049960 01/10/2021 N DC07 C Medical Vouchers																														0300 2235 SOCIAL SECURITY AND WELFARE										60									
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																																								200 OTHER PROGRAMMES									
																														03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																			
																														0000 00 NO DETAILED HEAD																			
																														91 MEDICAL REIMBURSEMENT																			
11 HEALTH AND FAMILY WELFARE NT V 375										12/10/2021										25116 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN102021049962 01/10/2021 N DC07 C Medical Vouchers																														0300 2235 SOCIAL SECURITY AND WELFARE										60									
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																																								200 OTHER PROGRAMMES									
																														03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																			
																														0000 00 NO DETAILED HEAD																			
																														91 MEDICAL REIMBURSEMENT																			
11 HEALTH AND FAMILY WELFARE NT V 377										12/10/2021										153900 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE										4501 DIRECTOR, HEALTH & FAMILY																			
CHANDIGARH,CHANDIGARH																																																	
WELFARE,PUNJAB,																																																	
VN102021050186 01/10/2021 N DC07 C Medical Vouchers																														0300 2235 SOCIAL SECURITY AND WELFARE										60									
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																																								200 OTHER PROGRAMMES									
																														03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																			
																														0000 00 NO DETAILED HEAD																			
																														91 MEDICAL REIMBURSEMENT																			
11 HEALTH AND FAMILY WELFARE NT V 601										22/10/2021										6840 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM																			
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VN102021050187 01/10/2021 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 602 22/10/2021 7540 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN102021050188 01/10/2021 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 603 22/10/2021 11605 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN102021050189 01/10/2021 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 604 22/10/2021 7948 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN102021050190 01/10/2021 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 605 22/10/2021 14500 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN102021050191 01/10/2021 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 606 22/10/2021 9831 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN102021050195 01/10/2021 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 610 22/10/2021 15753 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN102021050196 01/10/2021 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 611 22/10/2021 275943 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

CANALS, PUNJAB, CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,	
VN102021050207 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 622	26/10/2021	19305 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN102021050208 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 623	26/10/2021	16260 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN102021050209 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 624	26/10/2021	14183 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN102021050210 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 625	26/10/2021	6433 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN102021050211 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 626	26/10/2021	14470 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN102021050212 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 627	26/10/2021	23701 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN102021050213 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 628	26/10/2021	46271 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN102021050214 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 629	26/10/2021	62592 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN102021050215 01/10/2021 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE					60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 630				26/10/2021	197027 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH		
CANALS,PUNJAB,CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,		
VN102021050216 01/10/2021 N DC07 C Medical Vouchers				0300 2235	SOCIAL SECURITY AND WELFARE		60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 631				26/10/2021	67106 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH		
CANALS,PUNJAB,CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,		
VN102021050217 01/10/2021 N DC07 C Medical Vouchers				0300 2235	SOCIAL SECURITY AND WELFARE		60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 632				26/10/2021	6740 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH		
CANALS,PUNJAB,CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,		
VN102021049990 01/10/2021 N DC07 C Medical Vouchers				0300 2235	SOCIAL SECURITY AND WELFARE		60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 405				12/10/2021	12584 03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH		
CHANDIGARH,CHANDIGARH						1001 DIRECTOR, LAND RECORDS,PUNJAB,		
VN102021049991 01/10/2021 N DC07 C Medical Vouchers				0300 2235	SOCIAL SECURITY AND WELFARE		60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 406				12/10/2021	12896 03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH		
CHANDIGARH,CHANDIGARH						1001 DIRECTOR, LAND RECORDS,PUNJAB,		
VN102021049992 01/10/2021 N DC07 C Medical Vouchers				0300 2235	SOCIAL SECURITY AND WELFARE		60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 407				12/10/2021	5080 03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH		
CHANDIGARH,CHANDIGARH						1001 DIRECTOR, LAND RECORDS,PUNJAB,		
VN102021049993 01/10/2021 N DC07 C Medical Vouchers				0300 2235	SOCIAL SECURITY AND WELFARE		60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 408				12/10/2021	1982 03014	REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH		
COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021049994 01/10/2021 N DC07 C Medical Vouchers				0300 2235	SOCIAL SECURITY AND WELFARE		60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 409				12/10/2021	8749 03014	REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH		
COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021049995 01/10/2021 N DC07 C Medical Vouchers				0300 2235	SOCIAL SECURITY AND WELFARE		60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 410				12/10/2021	83574 03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH		
						1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		

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					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 419	12/10/2021	10201 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,					
VN102021050005 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 420	12/10/2021	6240 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,					
VN102021050006 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 421	12/10/2021	8763 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,					
VN102021050007 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
HUSBANDARY(DEPTT.)PUNJAB,CHANDIGARH,CHANDIGARH,CHANDIGARH DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	11 HEALTH AND FAMILY WELFARE NT V 422	12/10/2021	25876 03185	AGRICULTURE DEVELOPMENT OFFICER ANIMAL					6701
VN102021050008 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 423	12/10/2021	19147 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,					
VN102021050009 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 424	12/10/2021	40500 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY					
VN102021050010 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 425	12/10/2021	18000 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY					
VN102021050011 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 426	12/10/2021	17786 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY					
VN102021050012 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 427	12/10/2021	25680 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY					

VN102021050013 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 428	12/10/2021	18687	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY	
VN102021050014 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 429	12/10/2021	21530	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY	
VN102021050015 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 430	12/10/2021	20609	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY	
VN102021050016 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 431	12/10/2021	18977	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY	
VN102021050018 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 433	12/10/2021	23898	03275	DIRECTOR,STATE TRONSPORT,CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102021050019 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 434	12/10/2021	7900	03275	DIRECTOR,STATE TRONSPORT,CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102021050020 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 435	12/10/2021	13648	03007	SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT	
VN102021050021 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 436	12/10/2021	19125	03275	DIRECTOR,STATE TRONSPORT,CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102021050022 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	

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VN102021050232	01/10/2021	N DC07 C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
			200 OTHER PROGRAMMES						
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
			0000 00 NO DETAILED HEAD						
			91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 647	26/10/2021	200	03305	DEVELOPMENT	OFFICER, (WOMEN PROGRAMME), CHANDIGARH			
			1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,						

VN102021050233 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 648	26/10/2021	14826 03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH	
			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	

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VN102021050235 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				60
						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 650	26/10/2021	13424	03305	DEVELOPMENT	OFFICER, (WOMEN PROGRAMME), CHANDIGARH		
					1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		

VN102021050236 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 651	26/10/2021	221444	03394 DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION	
& INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	

VN102021050237	01/10/2021	N DC07 C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
						0000 00 NO DETAILED HEAD
						91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 652	26/10/2021	64526 03394	DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION			
& INDUSTRIAL TRAINIG, PUNJAB,CHANDIGARH			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			

VN102021050238	01/10/2021	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60
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OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			0000 00 NO DETAILED HEAD				
			91 MEDICAL REIMBURSEMENT				
& INDUSTRIAL TRAINIG, PUNJAB,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 653	26/10/2021	7778 03394	DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION			
					3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN102021050239 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE				60
					200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			0000 00 NO DETAILED HEAD				
& INDUSTRIAL TRAINIG, PUNJAB,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 654	26/10/2021	75930 03394	DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION			
					3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN102021050240 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE				60
					200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			0000 00 NO DETAILED HEAD				
& INDUSTRIAL TRAINIG, PUNJAB,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 655	26/10/2021	27428 03394	DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION			
					3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN102021050241 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE				60
					200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			0000 00 NO DETAILED HEAD				
	11 HEALTH AND FAMILY WELFARE NT V 656	26/10/2021	2667 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH			
					2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN102021050242 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE				60
					200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			0000 00 NO DETAILED HEAD				
	11 HEALTH AND FAMILY WELFARE NT V 657	26/10/2021	90265 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH			
					2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN102021050243 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE				60
					200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			0000 00 NO DETAILED HEAD				
	11 HEALTH AND FAMILY WELFARE NT V 658	26/10/2021	4600 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH			
					2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN102021050244 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE				60
					200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			0000 00 NO DETAILED HEAD				
SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 659	26/10/2021	12000 03357	COMMANDANT,COMMANDANT 13TH BATTALION, PAP,,CHANDIGARH			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021050245 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE				60
					200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			0000 00 NO DETAILED HEAD				
CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 660	26/10/2021	22723 03146	CHIEF TOWN PLANNER, PUNJAB,CHANDIGARH,CHANDIGARH			
					5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
VN102021050246 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE				60
					200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			0000 00 NO DETAILED HEAD				
	11 HEALTH AND FAMILY WELFARE NT V 661	26/10/2021	22175 03146	CHIEF TOWN PLANNER, PUNJAB,CHANDIGARH,CHANDIGARH			
					5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		

CHANDIGARH,CHANDIGARH

VN102021050247 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 662 26/10/2021	14119 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH	2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	

VN102021050248 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 663 26/10/2021	79413 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN102021050249 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 664 26/10/2021	62109 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN102021050250 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 665 26/10/2021	35551 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101 SECRETARY, ARCH. STAFF,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN102021050251 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 666 26/10/2021	16500 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

PUNJAB,CHANDIGARH

VN102021050252 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 667 26/10/2021	7182 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101 SECRETARY, ARCH. STAFF,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN102021050253 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 668 26/10/2021	15237 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101 SECRETARY, ARCH. STAFF,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN102021050254 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 669 26/10/2021	9031 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,	

CANALS,PUNJAB,CHANDIGARG

VN102021050255 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
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				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 670		26/10/2021	9363 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH		
CANALS, PUNJAB, CHANDIGARG				7403 CHIEF ENGINEER, IRRIGATION,		
VN102021050064 01/10/2021 N DC07 C Medical Vouchers		0300 2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 479		13/10/2021	14267 03175	SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021050065 01/10/2021 N DC07 C Medical Vouchers		0300 2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 480		13/10/2021	12246 03175	SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021050066 01/10/2021 N DC07 C Medical Vouchers		0300 2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 481		13/10/2021	3744 03175	SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021050067 01/10/2021 N DC07 C Medical Vouchers		0300 2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 482		13/10/2021	19706 03175	SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021050068 01/10/2021 N DC07 C Medical Vouchers		0300 2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 483		13/10/2021	18298 03175	SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021050069 01/10/2021 N DC07 C Medical Vouchers		0300 2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 484		13/10/2021	16900 03175	SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021050070 01/10/2021 N DC07 C Medical Vouchers		0300 2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 485		13/10/2021	19352 03175	SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021050071 01/10/2021 N DC07 C Medical Vouchers		0300 2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 486		13/10/2021	18748 03175	SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

VN102021050072 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	60	200 OTHER PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
					0000 00 NO DETAILED HEAD
					91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 487	13/10/2021	16711	03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021050073 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	60	200 OTHER PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
					0000 00 NO DETAILED HEAD
					91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 488	13/10/2021	6183	03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021050074 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	60	200 OTHER PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
					0000 00 NO DETAILED HEAD
					91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 489	13/10/2021	12354	03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021050075 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	60	200 OTHER PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
					0000 00 NO DETAILED HEAD
					91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 490	13/10/2021	76432	03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021050078 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	60	200 OTHER PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
					0000 00 NO DETAILED HEAD
					91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 493	13/10/2021	57698	03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH		1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN102021050081 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	60	200 OTHER PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
					0000 00 NO DETAILED HEAD
					91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 496	13/10/2021	34147	03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH		1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN102021050082 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	60	200 OTHER PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
					0000 00 NO DETAILED HEAD
					91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 497	13/10/2021	5316	03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH		1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN102021050083 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	60	200 OTHER PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
					0000 00 NO DETAILED HEAD
					91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 498	13/10/2021	5583	03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH		1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN102021050084 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	60	200 OTHER PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

VN102021050148 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 563	22/10/2021	48023 03184	ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN102021050150 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 565	22/10/2021	47556 03265	ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH	2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN102021050151 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 566	22/10/2021	29402 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH	2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	
VN102021050152 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 567	22/10/2021	6813 03135	ASSISTANT CONTROLLER (F&A),,CULTURAL AFFAIRS ARCHAEOLOGY AND MUSEUM,	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS	
PUNJAB,CHANDIGARH & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH						
VN102021050153 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 568	22/10/2021	23347 03146	CHIEF TOWN PLANNER, PUNJAB,CHANDIGARH,CHANDIGARH	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH						
VN102021050154 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 569	22/10/2021	25200 03146	CHIEF TOWN PLANNER, PUNJAB,CHANDIGARH,CHANDIGARH	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH						
VN102021050155 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 570	22/10/2021	18264 03146	CHIEF TOWN PLANNER, PUNJAB,CHANDIGARH,CHANDIGARH	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH						
VN102021050156 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 571	22/10/2021	3621 03146	CHIEF TOWN PLANNER, PUNJAB,CHANDIGARH,CHANDIGARH	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH						
VN102021050157 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	

CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 572	22/10/2021	7719 03146	91 MEDICAL REIMBURSEMENT CHIEF TOWN PLANNER, PUNJAB, CHANDIGARH, CHANDIGARH 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	
VN102021050158 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 573	22/10/2021	28100 03026	91 MEDICAL REIMBURSEMENT DEPUTY CONTROLLER (F&A), S.T.C., CHANDIGARH, CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN102021050159 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 574	22/10/2021	6088 03193	91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER, CHANDIGARH, CHANDIGARH 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN102021050284 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 699	26/10/2021	23132 03227	91 MEDICAL REIMBURSEMENT ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG					
VN102021050285 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 700	26/10/2021	8600 03227	91 MEDICAL REIMBURSEMENT ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG					
VN102021050286 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 701	26/10/2021	601417 03227	91 MEDICAL REIMBURSEMENT ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG					
VN102021050287 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 702	26/10/2021	14043 03227	91 MEDICAL REIMBURSEMENT ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG					
VN102021050288 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 703	26/10/2021	69194 03227	91 MEDICAL REIMBURSEMENT ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG					
VN102021050289 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 704	26/10/2021	67806 03227	91 MEDICAL REIMBURSEMENT ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG					

VN102021050290	01/10/2021	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 705						26/10/2021	16775	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH		
								7403	CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG											

VN102021050292	01/10/2021	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 707						26/10/2021	28980	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH		
						7403 CHIEF ENGINEER, IRRIGATION,					
CANALS, PUNJAB, CHANDIGARG											

VN102021050294	01/10/2021	N DC07 C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE					60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										
										200 OTHER PROGRAMMES
										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
										0000 00 NO DETAILED HEAD
										91 MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 709	26/10/2021	2720	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH					
CANALS, PUNJAB, CHANDIGARG										7403 CHIEF ENGINEER, IRRIGATION,

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VN102021050296 01/10/2021 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES	

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VN102021050306 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 721	26/10/2021	24800	03121	DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021050307 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 722	26/10/2021	10999	03121	DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021050310 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 725	26/10/2021	25159	03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG					
VN102021050218 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 633	26/10/2021	16600	03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG					
VN102021050219 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 634	26/10/2021	2145	03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG					
VN102021050220 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 635	26/10/2021	20527	03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG					
VN102021050221 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 636	26/10/2021	17802	03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG					
VN102021050222 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 637	26/10/2021	29010	03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG					
VN102021050223 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	

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VN102021050165 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 580	22/10/2021	1262	03265	ASSISTANT CONTROLLER,F&A,	DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH	2801	DIRECTOR, INDUSTRIES,PUNJAB,	
VN102021050166 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 581	22/10/2021	23610	03265	ASSISTANT CONTROLLER,F&A,	DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH	2801	DIRECTOR, INDUSTRIES,PUNJAB,	
VN102021050167 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 582	22/10/2021	13580	03265	ASSISTANT CONTROLLER,F&A,	DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH	2801	DIRECTOR, INDUSTRIES,PUNJAB,	
VN102021050168 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 583	22/10/2021	19705	03265	ASSISTANT CONTROLLER,F&A,	DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH	2801	DIRECTOR, INDUSTRIES,PUNJAB,	
VN102021050169 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 584	22/10/2021	8875	03265	ASSISTANT CONTROLLER,F&A,	DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH	2801	DIRECTOR, INDUSTRIES,PUNJAB,	
VN102021050170 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 585	22/10/2021	8606	03265	ASSISTANT CONTROLLER,F&A,	DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH	2801	DIRECTOR, INDUSTRIES,PUNJAB,	
VN102021050171 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 586	22/10/2021	30649	03063	DEPUTY CONTROLLER (F&A),	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH	2901	CONTROLLER, PRINTING & STATIONERY,PUNJAB,	
VN102021050173 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 588	22/10/2021	7256	03063	DEPUTY CONTROLLER (F&A),	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH	2901	CONTROLLER, PRINTING & STATIONERY,PUNJAB,	
VN102021050172 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	

						91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 587	22/10/2021	67184 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH		2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN102021050174 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
					0000 00 NO DETAILED HEAD			
	11 HEALTH AND FAMILY WELFARE NT V 589	22/10/2021	30696 03146	CHIEF TOWN PLANNER, PUNJAB,CHANDIGARH,CHANDIGARH		91 MEDICAL REIMBURSEMENT		
CHANDIGARH,CHANDIGARH						5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
VN102021050175 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
					0000 00 NO DETAILED HEAD			
	11 HEALTH AND FAMILY WELFARE NT V 590	22/10/2021	11866 03146	CHIEF TOWN PLANNER, PUNJAB,CHANDIGARH,CHANDIGARH		91 MEDICAL REIMBURSEMENT		
CHANDIGARH,CHANDIGARH						5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
VN102021050176 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
					0000 00 NO DETAILED HEAD			
	11 HEALTH AND FAMILY WELFARE NT V 591	22/10/2021	31692 03394	DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION		91 MEDICAL REIMBURSEMENT		
& INDUSTRIAL TRAINIG, PUNJAB,CHANDIGARH						3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN102021050177 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
					0000 00 NO DETAILED HEAD			
	11 HEALTH AND FAMILY WELFARE NT V 592	22/10/2021	73921 03394	DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION		91 MEDICAL REIMBURSEMENT		
& INDUSTRIAL TRAINIG, PUNJAB,CHANDIGARH						3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN102021050178 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
					0000 00 NO DETAILED HEAD			
	11 HEALTH AND FAMILY WELFARE NT V 593	22/10/2021	6025 03394	DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION		91 MEDICAL REIMBURSEMENT		
& INDUSTRIAL TRAINIG, PUNJAB,CHANDIGARH						3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN102021050179 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
					0000 00 NO DETAILED HEAD			
	11 HEALTH AND FAMILY WELFARE NT V 594	22/10/2021	10218 03394	DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION		91 MEDICAL REIMBURSEMENT		
& INDUSTRIAL TRAINIG, PUNJAB,CHANDIGARH						3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN102021050180 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
					0000 00 NO DETAILED HEAD			
	11 HEALTH AND FAMILY WELFARE NT V 595	22/10/2021	12657 03394	DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION		91 MEDICAL REIMBURSEMENT		
& INDUSTRIAL TRAINIG, PUNJAB,CHANDIGARH						3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN102021050181 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
					0000 00 NO DETAILED HEAD			
	11 HEALTH AND FAMILY WELFARE NT V 596	22/10/2021	10920 03394	DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION		91 MEDICAL REIMBURSEMENT		
& INDUSTRIAL TRAINIG, PUNJAB,CHANDIGARH						3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		

VN102021050182 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 597	22/10/2021	16615 03394	DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION		
& INDUSTRIAL TRAINIG, PUNJAB,CHANDIGARH			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN102021050183 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 598	22/10/2021	15883 03394	DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION		
& INDUSTRIAL TRAINIG, PUNJAB,CHANDIGARH			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN102021050184 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 599	22/10/2021	41618 03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH		
			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN102021050185 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 600	22/10/2021	17601 03061	DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH		
			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN102021050227 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 642	26/10/2021	23460 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH		
CANALS,PUNJAB,CHANDIGARG			7403 CHIEF ENGINEER, IRRIGATION,		
VN102021049699 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 106	12/10/2021	23429 03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH		
CHANDIGARH,CHANDIGARH			1001 DIRECTOR, LAND RECORDS,PUNJAB,		
VN102021049700 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 107	12/10/2021	13274 03014	REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH		
COURT,CHANDIGARH,CHANDIGARH			0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021049701 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 108	12/10/2021	19023 03014	REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH		
COURT,CHANDIGARH,CHANDIGARH			0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN102021050321 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	

	11 HEALTH AND FAMILY WELFARE NT V 736	26/10/2021	18383 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG				
VN102021050322 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 737	26/10/2021	5970 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG				
VN102021050324 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 739	26/10/2021	6490 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG				
VN102021050326 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 741	26/10/2021	11962 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG				
VN102021050325 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 740	26/10/2021	5756 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG				
VN102021050327 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 742	26/10/2021	6525 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG				
VN102021050329 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 744	26/10/2021	5047 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG				
VN102021050328 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 743	26/10/2021	2986 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG				
VN102021050330 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 745	26/10/2021	6069 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG				

VN102021050331 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0300	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES		60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 746		26/10/2021		18628	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH			
CANALS, PUNJAB, CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,			
VN102021050332 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0300	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES		60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 747		26/10/2021		7239	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH			
CANALS, PUNJAB, CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,			
VN102021050333 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0300	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES		60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 748		26/10/2021		17016	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH			
CANALS, PUNJAB, CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,			
VN102021050334 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0300	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES		60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 749		26/10/2021		3163	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH			
CANALS, PUNJAB, CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,			
VN102021050335 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0300	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES		60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 750		26/10/2021		8408	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
CHANDIGARH, CHANDIGARH						1001 DIRECTOR, LAND RECORDS, PUNJAB,			
VN102021050336 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0300	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES		60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 751		26/10/2021		1488	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
CHANDIGARH, CHANDIGARH						1001 DIRECTOR, LAND RECORDS, PUNJAB,			
VN102021050338 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0300	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES		60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 753		26/10/2021		5242	03153	DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH			
						5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,			
VN102021050339 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0300	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES		60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 754		26/10/2021		7773	03153	DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH			
						5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C		MJR_ MJR_HEAD_DESC				MIN MIN_DESC	SM
SM_HEAD_DESC					SU SUB_HEAD_DESC				
						BDGT DT DTL_HEAD_DESC			
						SO SOE_DESC			

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VN102021050349 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 764	26/10/2021	8844 03265	ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH	2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN102021050256 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 671	26/10/2021	21500 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG					
VN102021050257 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 672	26/10/2021	23725 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG					
VN102021050258 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 673	26/10/2021	17234 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG					
VN102021050259 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 674	26/10/2021	10000 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG					
VN102021050260 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 675	26/10/2021	53750 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG					
VN102021050261 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 676	26/10/2021	161367 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG					
VN102021050262 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 677	26/10/2021	21155 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG					
VN102021050263 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	

CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 678	26/10/2021	45836 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	91 MEDICAL REIMBURSEMENT 7403 CHIEF ENGINEER, IRRIGATION,	
VN102021050264 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 679	26/10/2021	265125 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	91 MEDICAL REIMBURSEMENT 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG					
VN102021050265 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 680	26/10/2021	65307 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	91 MEDICAL REIMBURSEMENT 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG					
VN102021050266 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 681	26/10/2021	137598 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	91 MEDICAL REIMBURSEMENT 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG					
VN102021050267 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 682	26/10/2021	5574 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	91 MEDICAL REIMBURSEMENT 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG					
VN102021050268 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 683	26/10/2021	16305 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	91 MEDICAL REIMBURSEMENT 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG					
VN102021050269 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 684	26/10/2021	89653 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	91 MEDICAL REIMBURSEMENT 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG					
VN102021050270 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 685	26/10/2021	29749 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	91 MEDICAL REIMBURSEMENT 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG					
VN102021050272 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 687	26/10/2021	33066 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	91 MEDICAL REIMBURSEMENT 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG					

VN102021050271 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 686 26/10/2021	36806 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG			
VN102021050273 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 688 26/10/2021	7077 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG			
VN102021050274 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 689 26/10/2021	21712 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG			
VN102021050275 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 690 26/10/2021	12000 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG			
VN102021050276 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 691 26/10/2021	5875 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG			
VN102021050277 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 692 26/10/2021	214254 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG			
VN102021050278 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 693 26/10/2021	25745 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG			
VN102021050279 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 694 26/10/2021	93728 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG			
VN102021050280 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		

	11 HEALTH AND FAMILY WELFARE NT V 695	26/10/2021	57322 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG				
VN102021050281 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 696	26/10/2021	19884 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG				
VN102021050283 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 698	26/10/2021	12000 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG				
VN102021049735 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 142	12/10/2021	16262 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG				
VN102021049736 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 143	12/10/2021	30127 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG				
VN102021049737 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 144	12/10/2021	22114 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG				
VN102021049738 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 145	12/10/2021	20320 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG				
VN102021049739 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 146	12/10/2021	11545 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG				
VN102021050362 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 777	26/10/2021	3012 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,				

VN102021050363 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 778 26/10/2021	5582 03010 ADMINISTRATIVE GENERAL AND OFFICIAL TRUSTEE, PUNJAB,CHANDIGARH,CHANDIGARH			0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH					
VN102021050364 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 779 26/10/2021	98838 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH			5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN102021050365 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 780 26/10/2021	307723 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES			4501 DIRECTOR, HEALTH &	
(SI),CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,					
VN102021050366 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 781 26/10/2021	21697 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC			5401 DIRECTOR, INFORMATION & PUBLIC	
RELATIONS,PB,CHANDIGARH,CHANDIGARH RELATION,PUNJAB,					
VN102021049740 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 147 12/10/2021	12478 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG					
VN102021049741 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 148 12/10/2021	9137 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG					
VN102021049742 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 149 12/10/2021	7030 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG					
VN102021049743 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 150 12/10/2021	7155 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG					
VN102021049744 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 151 12/10/2021	23854 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH				

CANALS, PUNJAB, CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,	
VN102021049745 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 152	12/10/2021	39804 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN102021049746 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 153	12/10/2021	21801 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN102021049747 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 154	12/10/2021	22731 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN102021049748 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 155	12/10/2021	106900 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN102021049749 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 156	12/10/2021	46188 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN102021049750 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 157	12/10/2021	36000 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN102021049751 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 158	12/10/2021	33544 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN102021049752 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 159	12/10/2021	29000 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN102021049753 01/10/2021 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE					60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 160	12/10/2021	24473	03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH		
				7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG						
VN102021049754 01/10/2021 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 161	12/10/2021	6629	03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH		
				7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG						
VN102021049755 01/10/2021 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 162	12/10/2021	2562	03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH		
				7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG						
VN102021049756 01/10/2021 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 163	12/10/2021	4927	03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH		
				7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG						
VN102021049757 01/10/2021 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 164	12/10/2021	5503	03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH		
				7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG						
VN102021050313 01/10/2021 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 728	26/10/2021	8327	03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH		
				7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG						
VN102021050311 01/10/2021 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 726	26/10/2021	9713	03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH		
				7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG						
VN102021050312 01/10/2021 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 727	26/10/2021	17065	03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH		
				7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG						
VN102021050314 01/10/2021 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 729	26/10/2021	16000	03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH		
				7403 CHIEF ENGINEER, IRRIGATION,		

CANALS, PUNJAB, CHANDIGARG

VN102021050315 01/10/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0300 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 730 26/10/2021 31035 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,

CANALS, PUNJAB, CHANDIGARG

VN102021050316 01/10/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0300 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 731 26/10/2021 78165 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,

CANALS, PUNJAB, CHANDIGARG

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

SM_HEAD_DESC

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN102021050318 01/10/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0300 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 733 26/10/2021 17539 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,

CANALS, PUNJAB, CHANDIGARG

VN102021050320 01/10/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0300 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 735 26/10/2021 1997 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,

CANALS, PUNJAB, CHANDIGARG

VN102021049690 01/10/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0300 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 97 12/10/2021 8101 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,

VN102021049691 01/10/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0300 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 98 12/10/2021 11297 03063 DEPUTY CONTROLLER (F&A), PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH, CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY, PUNJAB,

VN102021049692 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 99	12/10/2021	285908 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH	2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	
VN102021049693 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 100	12/10/2021	23526 03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102021049694 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 101	12/10/2021	79430 03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102021049695 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 102	12/10/2021	103150 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,					
VN102021049696 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 103	12/10/2021	45147 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,					
VN102021049697 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 104	12/10/2021	149212 03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH	1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN102021049698 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 105	12/10/2021	8822 03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH	1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN102021049798 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 205	12/10/2021	15973 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN102021049799 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	

11 HEALTH AND FAMILY WELFARE NT V 206		12/10/2021	8000 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN102021049800 01/10/2021 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 215		12/10/2021	8394 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN102021049801 01/10/2021 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 216		12/10/2021	11010 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN102021049803 01/10/2021 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 218		12/10/2021	13486 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN102021049805 01/10/2021 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 220		12/10/2021	14669 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG					
VN102021049806 01/10/2021 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 221		12/10/2021	36131 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG					
VN102021049807 01/10/2021 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 222		12/10/2021	23324 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG					
VN102021049808 01/10/2021 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 223		12/10/2021	4480 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG					
VN102021049809 01/10/2021 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 224		12/10/2021	9079 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG					

VN102021049810 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 225	12/10/2021	12935 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG					
VN102021049811 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 226	12/10/2021	20947 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG					
VN102021049812 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 227	12/10/2021	11115 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG					
VN102021049813 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 228	12/10/2021	29905 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG					
VN102021049814 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 229	12/10/2021	12973 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG					
VN102021049815 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 230	12/10/2021	10918 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG					
VN102021049667 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 82	12/10/2021	9932 03062	ASSISTANT CONTROLLER, OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH, CHANDIGARH	2801 DIRECTOR, INDUSTRIES, PUNJAB,	
VN102021049668 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 83	12/10/2021	4793 03062	ASSISTANT CONTROLLER, OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH, CHANDIGARH	2801 DIRECTOR, INDUSTRIES, PUNJAB,	
VN102021049669 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 84	12/10/2021	16040 03062	ASSISTANT CONTROLLER, OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH, CHANDIGARH		

						2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN102021049670 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 85	12/10/2021	3140 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH				2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN102021049671 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 86	12/10/2021	13800 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH				1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021049672 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 87	12/10/2021	27100 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH				1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021049680 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 214	12/10/2021	151139 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102021049681 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 88	12/10/2021	55173 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH				1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021049682 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 89	12/10/2021	97314 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH				1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021049683 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 90	12/10/2021	6514 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH				1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021049684 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 91	12/10/2021	185978 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH				1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021049685 01/10/2021 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE					60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 92	12/10/2021	7328 03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH					
CHANDIGARH,CHANDIGARH			1001 DIRECTOR, LAND RECORDS,PUNJAB,					
VN102021050350 01/10/2021 N DC07 C Medical Vouchers			0300 2235 SOCIAL SECURITY AND WELFARE				60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES			
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 765	26/10/2021	250395 03265	ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH					
			2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN102021050351 01/10/2021 N DC07 C Medical Vouchers			0300 2235 SOCIAL SECURITY AND WELFARE				60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES			
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 766	26/10/2021	80752 03265	ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH					
			2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN102021050352 01/10/2021 N DC07 C Medical Vouchers			0300 2235 SOCIAL SECURITY AND WELFARE				60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES			
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 767	26/10/2021	9953 03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH					
			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN102021050353 01/10/2021 N DC07 C Medical Vouchers			0300 2235 SOCIAL SECURITY AND WELFARE				60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES			
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 768	26/10/2021	5656 03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH					
			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN102021050354 01/10/2021 N DC07 C Medical Vouchers			0300 2235 SOCIAL SECURITY AND WELFARE				60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES			
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 769	26/10/2021	5282 03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH					
			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN102021050355 01/10/2021 N DC07 C Medical Vouchers			0300 2235 SOCIAL SECURITY AND WELFARE				60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES			
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 770	26/10/2021	7231 03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH					
			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN102021050356 01/10/2021 N DC07 C Medical Vouchers			0300 2235 SOCIAL SECURITY AND WELFARE				60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES			
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 771	26/10/2021	43379 03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH					
			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN102021050358 01/10/2021 N DC07 C Medical Vouchers			0300 2235 SOCIAL SECURITY AND WELFARE				60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES			
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 773	26/10/2021	69513 03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH					
			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,					

VN102021050359 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 774	26/10/2021	1865	03305	DEVELOPMENT	OFFICER, (WOMEN PROGRAMME), CHANDIGARH		1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN102021049702 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 109	12/10/2021	16268	03014	REGISTRAR, PUNJAB AND HARYANA HIGH COURT, CHANDIGARH			0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH								
VN102021049703 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 110	12/10/2021	12712	03014	REGISTRAR, PUNJAB AND HARYANA HIGH COURT, CHANDIGARH			0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH								
VN102021049704 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 111	12/10/2021	3400	03014	REGISTRAR, PUNJAB AND HARYANA HIGH COURT, CHANDIGARH			0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH								
VN102021049705 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 112	12/10/2021	7334	03014	REGISTRAR, PUNJAB AND HARYANA HIGH COURT, CHANDIGARH			0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH								
VN102021049706 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 113	12/10/2021	2715	03014	REGISTRAR, PUNJAB AND HARYANA HIGH COURT, CHANDIGARH			0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH								
VN102021049707 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 114	12/10/2021	9724	03014	REGISTRAR, PUNJAB AND HARYANA HIGH COURT, CHANDIGARH			0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH								
VN102021049708 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 115	12/10/2021	10601	03014	REGISTRAR, PUNJAB AND HARYANA HIGH COURT, CHANDIGARH			0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH								
VN102021049709 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60

[illegible]

VN102021049724 01/10/2021 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES	

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

7403 CHIEF ENGINEER, IRRIGATION,

VN102021049725 01/10/2021 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES	

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

DETAILED HEAD

CAL REIMBURSEMENT
F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,

VN102021049726 01/10/2021 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES	

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

DETAILED HEAD

CAL REIMBURSEMENT
F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,

VN102021049727 01/10/2021 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES	

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

DETAILED HEAD

7403 CHIEF ENGINEER, IRRIGATION,

VN102021049728 01/10/2021 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES	

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

DETAILED HEAD

7403 CHIEF ENGINEER, IRRIGATION,

[illegible][illegible]

VN102021049729 01/10/2021 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES	

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

DETAILED HEAD

7403 CHIEF ENGINEER, IRRIGATION,

VN102021049730 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 137	12/10/2021	193182	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	
CANALS, PUNJAB, CHANDIGARG				7403 CHIEF ENGINEER, IRRIGATION,	
VN102021049731 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 138	12/10/2021	10811	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	
CANALS, PUNJAB, CHANDIGARG				7403 CHIEF ENGINEER, IRRIGATION,	
VN102021049732 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 139	12/10/2021	11766	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	
CANALS, PUNJAB, CHANDIGARG				7403 CHIEF ENGINEER, IRRIGATION,	
VN102021049733 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 140	12/10/2021	21743	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	
CANALS, PUNJAB, CHANDIGARG				7403 CHIEF ENGINEER, IRRIGATION,	
VN102021049734 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 141	12/10/2021	26767	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	
CANALS, PUNJAB, CHANDIGARG				7403 CHIEF ENGINEER, IRRIGATION,	
VN102021049758 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 165	12/10/2021	5000	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	
CANALS, PUNJAB, CHANDIGARG				7403 CHIEF ENGINEER, IRRIGATION,	
VN102021049759 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 166	12/10/2021	5054	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	
CANALS, PUNJAB, CHANDIGARG				7403 CHIEF ENGINEER, IRRIGATION,	
VN102021049760 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 167	12/10/2021	71849	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	
CANALS, PUNJAB, CHANDIGARG				7403 CHIEF ENGINEER, IRRIGATION,	
VN102021049761 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 168	12/10/2021	38254	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	

CANALS, PUNJAB, CHANDIGARG					7403 CHIEF ENGINEER, IRRIGATION,	
VN102021049762 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 169	12/10/2021	8678 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG						
VN102021049763 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 170	12/10/2021	20500 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG						
VN102021049764 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 171	12/10/2021	110158 03275 DIRECTOR, STATE TRONSPORT, CHANDIGARH			1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN102021049765 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 172	12/10/2021	15146 03175 SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN102021049766 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 173	12/10/2021	14000 03175 SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN102021049767 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 174	12/10/2021	24938 03175 SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN102021049768 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 175	12/10/2021	18811 03175 SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN102021049769 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 176	12/10/2021	10232 03175 SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN102021049770 01/10/2021 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE				60

COURT,CHANDIGARH,CHANDIGARH

VN102021049779 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 186 12/10/2021 154741	03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH		
	0401 REGISTRAR, PUNJAB & HARYANA HIGH		

COURT,CHANDIGARH,CHANDIGARH

VN102021049780 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 187 12/10/2021 124187	03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH		
	0401 REGISTRAR, PUNJAB & HARYANA HIGH		

COURT,CHANDIGARH,CHANDIGARH

VN102021049781 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 188 12/10/2021 8114	03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH		
	0401 REGISTRAR, PUNJAB & HARYANA HIGH		

COURT,CHANDIGARH,CHANDIGARH

VN102021049782 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 189 12/10/2021 8786	03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH		
	0401 REGISTRAR, PUNJAB & HARYANA HIGH		

COURT,CHANDIGARH,CHANDIGARH

VN102021049783 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 190 12/10/2021 18996	03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH		
	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		

VN102021049788 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 195 12/10/2021 980543	03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH		
	0401 REGISTRAR, PUNJAB & HARYANA HIGH		

COURT,CHANDIGARH,CHANDIGARH

VN102021049789 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 196 12/10/2021 5509	03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH		
	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN102021049790 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 197 12/10/2021 9835	03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH		
	0401 REGISTRAR, PUNJAB & HARYANA HIGH		

COURT,CHANDIGARH,CHANDIGARH

VN102021049791 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
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VN102021049688 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 95	12/10/2021	4576 03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH	1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN102021049689 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 96	12/10/2021	78082 03394	DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
& INDUSTRIAL TRAINIG, PUNJAB,CHANDIGARH					
VN102021049636 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 51	11/10/2021	33021 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG					
VN102021049637 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 52	12/10/2021	86702 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021049638 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 53	12/10/2021	37186 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG					
VN102021049639 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 54	12/10/2021	8000 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG					
VN102021049640 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 55	12/10/2021	2426 03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH	1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN102021049641 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 56	12/10/2021	8280 03114	DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	
MUSEUM,PUNJAB,CHANDIGARH					
VN102021049643 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	

					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 58	12/10/2021		104237 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH				
					2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,				
VN102021049644 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300	2235	SOCIAL SECURITY AND WELFARE				60
						200 OTHER PROGRAMMES			
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 59	12/10/2021		10970 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH				
					2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,				
VN102021049645 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300	2235	SOCIAL SECURITY AND WELFARE				60
						200 OTHER PROGRAMMES			
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 60	12/10/2021		12160 03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH				
CHANDIGARH,CHANDIGARH					1001 DIRECTOR, LAND RECORDS,PUNJAB,				
VN102021049646 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300	2235	SOCIAL SECURITY AND WELFARE				60
						200 OTHER PROGRAMMES			
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 61	12/10/2021		7689 03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH				
CHANDIGARH,CHANDIGARH					1001 DIRECTOR, LAND RECORDS,PUNJAB,				
VN102021049647 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300	2235	SOCIAL SECURITY AND WELFARE				60
						200 OTHER PROGRAMMES			
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 62	12/10/2021		49493 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH				
					2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,				
VN102021049648 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300	2235	SOCIAL SECURITY AND WELFARE				60
						200 OTHER PROGRAMMES			
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 63	12/10/2021		19803 03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH				
CHANDIGARH,CHANDIGARH					1001 DIRECTOR, LAND RECORDS,PUNJAB,				
VN102021049649 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300	2235	SOCIAL SECURITY AND WELFARE				60
						200 OTHER PROGRAMMES			
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 64	12/10/2021		12949 03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH				
CHANDIGARH,CHANDIGARH					1001 DIRECTOR, LAND RECORDS,PUNJAB,				
VN102021049650 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300	2235	SOCIAL SECURITY AND WELFARE				60
						200 OTHER PROGRAMMES			
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 65	12/10/2021		16703 03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH				
CHANDIGARH,CHANDIGARH					1001 DIRECTOR, LAND RECORDS,PUNJAB,				
VN102021049651 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300	2235	SOCIAL SECURITY AND WELFARE				60
						200 OTHER PROGRAMMES			
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 66	12/10/2021		9405 03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH				
CHANDIGARH,CHANDIGARH					1001 DIRECTOR, LAND RECORDS,PUNJAB,				

VN102021049652 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0300	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 67		12/10/2021		13354	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH		
CHANDIGARH,CHANDIGARH						1001 DIRECTOR, LAND RECORDS,PUNJAB,		
VN102021049653 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0300	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 68		12/10/2021		7249	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH		
CHANDIGARH,CHANDIGARH						1001 DIRECTOR, LAND RECORDS,PUNJAB,		
VN102021049654 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0300	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 69		12/10/2021		14086	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH		
CHANDIGARH,CHANDIGARH						1001 DIRECTOR, LAND RECORDS,PUNJAB,		
VN102021049655 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0300	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 70		12/10/2021		23060	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH		
CHANDIGARH,CHANDIGARH						1001 DIRECTOR, LAND RECORDS,PUNJAB,		
VN102021049656 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0300	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 71		12/10/2021		11915	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH		
CHANDIGARH,CHANDIGARH						1001 DIRECTOR, LAND RECORDS,PUNJAB,		
VN102021049657 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0300	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 72		12/10/2021		15510	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH		
CHANDIGARH,CHANDIGARH						1001 DIRECTOR, LAND RECORDS,PUNJAB,		
VN102021049658 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0300	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 73		12/10/2021		11314	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH		
CHANDIGARH,CHANDIGARH						1001 DIRECTOR, LAND RECORDS,PUNJAB,		
VN102021049659 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0300	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 74		12/10/2021		19601	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH		
CHANDIGARH,CHANDIGARH						1001 DIRECTOR, LAND RECORDS,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C		MJR_ MJR_HEAD_DESC				SM
SM_HEAD_DESC					SU SUB_HEAD_DESC		MIN MIN_DESC	

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VN102021050090 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 505	14/10/2021	246850	03036	DEPUTY CONTROLLER,(G&A), INSTITUTIONAL FINANCE AND BPE DEPARTMENT,		1801 CHIEF SECRETARY, DEPARTMENT OF	
CHANDIGARH,CHANDIGARH GENERAL ADMINISTRATION,CHANDIGARH,							
VN102021050091 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 506	14/10/2021	27662	03121	DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021050092 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 507	14/10/2021	306128	03348	DEPUTY DIRECTOR(S.V.I.),INSTITUTE OF DESIGNS FOR HANDICRAFTS,,CHANDIGARH		2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN102021050093 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 508	14/10/2021	12558	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH		1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102021050094 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 509	14/10/2021	103505	03275	DIRECTOR,STATE TRANSPORT,CHANDIGARH		1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102021050095 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 510	14/10/2021	41922	03217	DEPUTY SECRETARY (REVENUE) TO FINANCIAL COMMISSIONER'S, PUNJAB		7101 DIRECTOR, RURAL DEVELOPMENT &	
SECTT.,CHANDIGARH,CHANDIGARH PANCHAYATS,PUNJAB,							
VN102021050096 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 511	14/10/2021	86196	03170	D.C.F.A.,,DIRECTORATE OF SOCIAL WELFARE, PUNJAB CHANDIGARH,CHANDIGARH		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021050097 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 512	14/10/2021	7240	03014	REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH							
VN102021050098 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60

				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 513				14/10/2021	4380 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	
COURT,CHANDIGARH,CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021050099 01/10/2021 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 514				14/10/2021	14054 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	
COURT,CHANDIGARH,CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021050100 01/10/2021 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 515				14/10/2021	6559 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	
COURT,CHANDIGARH,CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021050101 01/10/2021 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 516				14/10/2021	54611 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	
COURT,CHANDIGARH,CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021050102 01/10/2021 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 517				14/10/2021	8321 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	
COURT,CHANDIGARH,CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021050103 01/10/2021 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 518				14/10/2021	53330 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	
COURT,CHANDIGARH,CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021050104 01/10/2021 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 519				14/10/2021	255702 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	
COURT,CHANDIGARH,CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021050105 01/10/2021 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 520				14/10/2021	47181 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	
COURT,CHANDIGARH,CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021050106 01/10/2021 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 521				14/10/2021	57918 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	
COURT,CHANDIGARH,CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH	

VN102021050112 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 527 14/10/2021	6755 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH			
VN102021050113 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 528 14/10/2021	8333 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH			
VN102021050114 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 529 14/10/2021	5493 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH			
VN102021050115 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 530 14/10/2021	1262 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102021050116 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 531 14/10/2021	4798 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102021050117 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 532 14/10/2021	48150 03146 CHIEF TOWN PLANNER, PUNJAB,CHANDIGARH,CHANDIGARH	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH			
VN102021050128 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 543 14/10/2021	23495 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH	2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	
VN102021050127 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 542 14/10/2021	16866 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH	2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	
VN102021050126 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		

				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 541	14/10/2021	63917 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH					
				2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,					
VN102021050125 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 540	14/10/2021	10263 03395	PROSECUTION AND LITIGATION,PROSECUTION AND LITIGATION, PUNJAB,CHANDIGARH					
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN102021050124 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 539	14/10/2021	17890 03354	ADDITIONAL ADVOCATE GENERAL,ADVOCATE GENERAL, PUNJAB,CHANDIGARH					
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN102021050123 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 538	14/10/2021	13896 03014	REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH					
COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN102021050120 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 535	14/10/2021	64626 03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH					
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN102021050119 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 534	14/10/2021	14302 03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH					
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN102021050118 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 533	14/10/2021	21916 03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH					
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN102021050088 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 503	14/10/2021	18646 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE					
WELFARE,PUNJAB,				4501 DIRECTOR, HEALTH & FAMILY					
VN102021050089 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 504	14/10/2021	15800 03107	CONSERVATOR OF FOREST (WILD LIFE),PARKS AND PROTECTED AREA CIRCLE,CHANDIGARH					
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					

VN102021052303	01/10/2021	N	DC07	C	Medical Vouchers	0300	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD													
						01	DIRECTION						
						0000	00	NO DETAILED HEAD					
						91	MEDICAL REIMBURSEMENT						
09	FOOD AND SUPPLIES	NT	V	45	12/10/2021	63428	03319	ADMINISTRATIVE OFFICER,FOR	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH				
								8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN102021052305	01/10/2021	N	DC07	C	Medical Vouchers	0300	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD													
						01	DIRECTION						
						0000	00	NO DETAILED HEAD					
						91	MEDICAL REIMBURSEMENT						
09	FOOD AND SUPPLIES	NT	V	47	12/10/2021	16776	03319	ADMINISTRATIVE OFFICER,FOR	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH				
								8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN102021052309	01/10/2021	N	DC07	C	Medical Vouchers	0300	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD													
						01	DIRECTION						
						0000	00	NO DETAILED HEAD					
						91	MEDICAL REIMBURSEMENT						
09	FOOD AND SUPPLIES	NT	V	51	14/10/2021	19840	03319	ADMINISTRATIVE OFFICER,FOR	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH				
								8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN102021052310	01/10/2021	N	DC07	C	Medical Vouchers	0300	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD													
						01	DIRECTION						
						0000	00	NO DETAILED HEAD					
						91	MEDICAL REIMBURSEMENT						
09	FOOD AND SUPPLIES	NT	V	52	14/10/2021	46681	03319	ADMINISTRATIVE OFFICER,FOR	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH				
								8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN102021052317	01/10/2021	N	DC07	C	Medical Vouchers	0300	3456	CIVIL SUPPLIES				00	NON
SUB MAJOR HEAD										800	OTHER EXPENDITURE		
ACT,1986(ESTT.)						01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION						
						0000	01	STATE COMMISSION					
						91	MEDICAL REIMBURSEMENT						
09	FOOD AND SUPPLIES	NT	V	59	22/10/2021	12058	03320	SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH					
SUPPLIES,PUNJAB,CHANDIGARH								8001	DIRECTOR, FOOD &				
VN102021052312	01/10/2021	N	DC07	C	Medical Vouchers	0300	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD													
						01	DIRECTION						
						0000	00	NO DETAILED HEAD					
						91	MEDICAL REIMBURSEMENT						
09	FOOD AND SUPPLIES	NT	V	54	14/10/2021	17155	03319	ADMINISTRATIVE OFFICER,FOR	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH				
								8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN102021052315	01/10/2021	N	DC07	C	Medical Vouchers	0300	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD													
						01	DIRECTION						
						0000	00	NO DETAILED HEAD					
						91	MEDICAL REIMBURSEMENT						
09	FOOD AND SUPPLIES	NT	V	57	22/10/2021	152673	03319	ADMINISTRATIVE OFFICER,FOR	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH				
								8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN102021052299	01/10/2021	N	DC07	C	Medical Vouchers	0300	3456	CIVIL SUPPLIES				00	NON
SUB MAJOR HEAD										800	OTHER EXPENDITURE		
ACT,1986(ESTT.)						01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION						
						0000	01	STATE COMMISSION					
						91	MEDICAL REIMBURSEMENT						
09	FOOD AND SUPPLIES	NT	V	41	12/10/2021	5324	03320	SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH					
SUPPLIES,PUNJAB,CHANDIGARH								8001	DIRECTOR, FOOD &				
VN102021052300	01/10/2021	N	DC07	C	Medical Vouchers	0300	3456	CIVIL SUPPLIES				00	NON
SUB MAJOR HEAD										800	OTHER EXPENDITURE		
ACT,1986(ESTT.)						01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION						
						0000	01	STATE COMMISSION					

SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 42	12/10/2021	7270 03320	91 MEDICAL REIMBURSEMENT SECRETARY, STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB, CHANDIGARH 8001 DIRECTOR, FOOD &	
VN102021052311 01/10/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD		0300 3456 CIVIL SUPPLIES			001 DIRECTION AND ADMINISTRATION	00 NON
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
	09 FOOD AND SUPPLIES	NT V 53	14/10/2021	7200 03319	91 MEDICAL REIMBURSEMENT ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN102021062127 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0400 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR		
				0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 71	12/10/2021	48250 04819	91 MEDICAL REIMBURSEMENT DEPUTY COMMISSIONER, DEPUTY COMMISSIONER OFFICE, FARIDKOT, FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN102021062202 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0400 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE	NT V 146	12/10/2021	42851 04606	91 MEDICAL REIMBURSEMENT CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL	
OFFICER,, NIHALSINGHWALA WELFARE, PUNJAB,						
VN102021062128 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0400 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR		
				0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 72	12/10/2021	17430 04819	91 MEDICAL REIMBURSEMENT DEPUTY COMMISSIONER, DEPUTY COMMISSIONER OFFICE, FARIDKOT, FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN102021062124 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0400 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE	NT V 68	12/10/2021	12345 04782	91 MEDICAL REIMBURSEMENT SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA						
VN102021062125 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0400 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE	NT V 69	12/10/2021	34803 04710	91 MEDICAL REIMBURSEMENT CIVIL SURGEON, CIVIL SURGEON, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021062126 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0400 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE	NT V 70	12/10/2021	31173 04710	91 MEDICAL REIMBURSEMENT CIVIL SURGEON, CIVIL SURGEON, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021062129 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0400 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE	NT V 73	12/10/2021	4501 04798	91 MEDICAL REIMBURSEMENT ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, FARIDKOT, FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,						

VN102021062115 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 59	12/10/2021	26330 04623	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN102021062116 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 60	12/10/2021	9894 04782	SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA					
VN102021062117 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 61	12/10/2021	24092 04782	SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA					
VN102021062118 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 62	12/10/2021	12483 04782	SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA					
VN102021062119 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 63	12/10/2021	5100 04782	SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA					
VN102021062120 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 64	12/10/2021	23805 04782	SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA					
VN102021062121 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 65	12/10/2021	13035 04782	SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA					
VN102021062122 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 66	12/10/2021	11025 04782	SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA					
VN102021062123 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		

VN102021062143 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 87	12/10/2021	21749 04162	HEADMASTER,GOVT. HIGH SCHOOL, MURARA,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021062144 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 88	12/10/2021	10859 04718	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),	4201 DIRECTOR, PUBLIC INSTRUCTION,	
FARIDKOT, FARIDKOT SCHOOL,PUNJAB,					
VN102021062145 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 89	12/10/2021	14866 04718	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),	4201 DIRECTOR, PUBLIC INSTRUCTION,	
FARIDKOT, FARIDKOT SCHOOL,PUNJAB,					
VN102021062146 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 90	12/10/2021	25000 04718	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),	4201 DIRECTOR, PUBLIC INSTRUCTION,	
FARIDKOT, FARIDKOT SCHOOL,PUNJAB,					
VN102021062147 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 91	12/10/2021	24999 04718	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),	4201 DIRECTOR, PUBLIC INSTRUCTION,	
FARIDKOT, FARIDKOT SCHOOL,PUNJAB,					
VN102021062150 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 94	12/10/2021	15013 04354	B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021062151 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 95	12/10/2021	32891 04106	HEADMASTER,GOVERNMENT HIGH SCHOOL, WARA DARKHA,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021062153 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 97	12/10/2021	26873 04782	SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA					
VN102021062154 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	

							0000 00 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		
						262953 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION,	FARIDKOT,FARIDKOT		
							7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG									
VN102021062155 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0400	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 99		12/10/2021		90 04710 CIVIL SURGEON,CIVIL SURGEON,	FARIDKOT,FARIDKOT			
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021062156 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0400	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 100		12/10/2021		5607 04710 CIVIL SURGEON,CIVIL SURGEON,	FARIDKOT,FARIDKOT			
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021062148 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0400	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 92		12/10/2021		21566 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT				
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021062149 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0400	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 93		12/10/2021		24814 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT				
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021062157 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0400	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 101		12/10/2021		6330 04710 CIVIL SURGEON,CIVIL SURGEON,	FARIDKOT,FARIDKOT			
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021062158 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0400	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 102		12/10/2021		5642 04710 CIVIL SURGEON,CIVIL SURGEON,	FARIDKOT,FARIDKOT			
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021062159 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0400	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 103		12/10/2021		17905 04710 CIVIL SURGEON,CIVIL SURGEON,	FARIDKOT,FARIDKOT			
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021062160 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0400	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 104		12/10/2021		14179 04710 CIVIL SURGEON,CIVIL SURGEON,	FARIDKOT,FARIDKOT			
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN102021062163	01/10/2021	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 107	12/10/2021	13477	04710	CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102021062161	01/10/2021	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 105	12/10/2021	10000	04710	CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102021062162	01/10/2021	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 106	12/10/2021	8812	04710	CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102021062164	01/10/2021	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 108	12/10/2021	14500	04710	CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102021062171	01/10/2021	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 115	12/10/2021	13013	04156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RORI KAPURA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB,CHANDIGARH,											
VN102021062172	01/10/2021	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 116	12/10/2021	12748	04156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RORI KAPURA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB,CHANDIGARH,											
VN102021062173	01/10/2021	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 117	12/10/2021	69154	04478	HEADMASTER,GOVERNMENT HIGH SCHOOL, SURJAPURI KOT KAPURA,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,											
VN102021062182	01/10/2021	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 126	12/10/2021	137400	04021	TEHSILDAR,JAITU,FARIDKOT	1001 DIRECTOR, LAND RECORDS,PUNJAB,					
CHANDIGARH,CHANDIGARH											
VN102021062183	01/10/2021	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											

SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 127	12/10/2021	10000 04156	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RORI KAPURA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021062184 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 128	12/10/2021	7200 04126	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,					
VN102021062185 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 129	12/10/2021	3865 04126	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,					
VN102021062186 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 130	12/10/2021	22425 04109	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,					
VN102021062187 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 131	12/10/2021	134337 04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102021062188 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 132	12/10/2021	37838 04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102021062189 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 133	12/10/2021	22240 04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102021062190 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 134	12/10/2021	14215 04353	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021062191 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 135	12/10/2021	101125 04092	DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,					

VN102021062192 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 136	12/10/2021	13035 04092	DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021062193 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 137	12/10/2021	11870 04092	DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021062194 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 138	12/10/2021	11555 04092	DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021062201 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 145	12/10/2021	73180 04602	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KOTBHAI		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021060038 01/10/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	0400 2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
02 ANIMAL HUSBANDRY AND FISH NT V 13	12/10/2021	14548 04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN102021050399 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 83	12/10/2021	12003 05041	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021050401 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 85	13/10/2021	972575 05104	D.S.C.O.,FATEHGARH SAHIB,FATEHGARH SAHIB		6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN102021050430 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 52	12/10/2021	18746 05172	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021050377 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	

11 HEALTH AND FAMILY WELFARE NT V 61		12/10/2021	40325 05006 A.D., (EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB, FATEHGARH SAHIB	
CHANDIGARH, CHANDIGARH			0901 CHIEF ELECTORAL OFFICER, PUNJAB,	
VN102021050397 01/10/2021 N DC07 C Medical Vouchers		0500 2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 81		12/10/2021	10313 05151 ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION	
COMMISSIONER, FATEHGARH SAHIB			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN102021050380 01/10/2021 N DC07 C Medical Vouchers		0500 2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 64		12/10/2021	8900 05223 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR MAJRI, FATEHGARH SAHIB	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	
VN102021050381 01/10/2021 N DC07 C Medical Vouchers		0500 2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 65		12/10/2021	97948 05051 HEADMASTER, GOVERNMENT HIGH SCHOOL, LUHARMAJRA (KHURD), FATEHGARH SAHIB	
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021050393 01/10/2021 N DC07 C Medical Vouchers		0500 2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 77		12/10/2021	36588 05170 HEADMASTER, GOVERNMENT HIGH SCHOOL, DADHERI, FATEHGARH SAHIB	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	
VN102021050378 01/10/2021 N DC07 C Medical Vouchers		0500 2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 62		12/10/2021	3600 05115 EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS, FATEHGARH SAHIB, FATEHGARH	
SAHIB			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN102021042901 01/10/2021 N DC07 C Medical Vouchers		0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
SUB MAJOR HEAD			097 TREASURY ESTABLISHMENT	
			01 TREASURY ESTABLISHMENT	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
08 FINANCE	NT V 12	11/10/2021	617494 06043 DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR	
PUNJAB, CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
VN102021050464 01/10/2021 N DC07 C Medical Vouchers		0600 2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 124		11/10/2021	8761 06050 SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR	
			2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN102021050465 01/10/2021 N DC07 C Medical Vouchers		0600 2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 125		11/10/2021	7031 06050 SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR	
			2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	

VN102021050466 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 126	11/10/2021	66558 06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102021050467 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 127	11/10/2021	25874 06076	PRINCIPAL,GOVERNMENT COLLEGE, ZIRA,FEROZEPUR	4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH					
VN102021050468 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 128	11/10/2021	21120 06197	PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021050469 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 129	11/10/2021	173375 06183	HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021050471 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 131	11/10/2021	7104 06020	TEHSILDAR,, ZIRA,FEROZEPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN102021050472 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 132	11/10/2021	22274 06020	TEHSILDAR,, ZIRA,FEROZEPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN102021050474 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 134	12/10/2021	14000 06291	S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA					
VN102021050475 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 135	12/10/2021	21056 06291	S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA					
VN102021050476 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 136	12/10/2021	10112 06291	S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR		

PATIALA,PATIALA

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

VN102021050477 01/10/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0600 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 137 12/10/2021 9921 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN102021050478 01/10/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0600 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 138 12/10/2021 45253 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN102021050479 01/10/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0600 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 139 12/10/2021 12713 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN102021050480 01/10/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0600 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 140 12/10/2021 11244 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN102021050481 01/10/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0600 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 141 12/10/2021 3626 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN102021050482 01/10/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0600 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 142 12/10/2021 7000 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR

1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN102021050483 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 143	12/10/2021	11858	06416	GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102021050484 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 144	12/10/2021	9761	06416	GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102021050485 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 145	12/10/2021	17212	06290	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN102021050486 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 146	12/10/2021	25223	06140	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIR,FEROZEPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021050487 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 147	12/10/2021	15535	06468	EXECUTIVE ENGINEER (LINING),CANAL LINING CIRCLE, ABOHAR,FEROZEPUR		7411 CHIEF ENGINEER, IRRIGATION,	
LINING,PUNJAB,CHANDIGARH							
VN102021050488 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 148	12/10/2021	14772	06294	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN102021050490 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 150	12/10/2021	9253	06522	BLOCK PRIMARY EDUCATION OFFICER,JALALABAD,FEROZEPUR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021050492 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 152	12/10/2021	5508	06107	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARMUWALA,FEROZEPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021050493 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	

CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 153	12/10/2021	22175 06553 ADEO FOR DEPUTY COMMISSIONER, FEROZEPUR, FEROZEPUR	91 MEDICAL REIMBURSEMENT 0901 CHIEF ELECTORAL OFFICER, PUNJAB,	
VN102021050494 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 154	12/10/2021	3300 06536 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT	91 MEDICAL REIMBURSEMENT 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN102021050495 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 155	12/10/2021	24949 06300 ADDITIONAL PUBLIC RELATION OFFICER, FAZILKA, FEROZEPUR	91 MEDICAL REIMBURSEMENT 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	
VN102021050497 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 157	12/10/2021	10316 06154 HEADMASTER, GOVERNMENT HIGH SCHOOL, SWAH WALA, FEROZEPUR	91 MEDICAL REIMBURSEMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021050498 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 158	12/10/2021	11964 06198 PRINCIPAL, GOVT. SR. SEC. SCHOOL, VEROKE, FEROZEPUR	91 MEDICAL REIMBURSEMENT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021050499 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 159	12/10/2021	23231 06522 BLOCK PRIMARY EDUCATION OFFICER, JALALABAD, FEROZEPUR	91 MEDICAL REIMBURSEMENT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102021050500 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 160	12/10/2021	9900 06522 BLOCK PRIMARY EDUCATION OFFICER, JALALABAD, FEROZEPUR	91 MEDICAL REIMBURSEMENT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102021050501 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 161	12/10/2021	3911 06522 BLOCK PRIMARY EDUCATION OFFICER, JALALABAD, FEROZEPUR	91 MEDICAL REIMBURSEMENT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102021050502 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 162	12/10/2021	12281 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR	91 MEDICAL REIMBURSEMENT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN102021050503 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
						03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000	00 NO DETAILED HEAD			
						91	MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 163	12/10/2021	1359	06348	CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR				6401	DIRECTOR, AGRICULTURE, PUNJAB,	
VN102021050505 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
						03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000	00 NO DETAILED HEAD			
						91	MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 165	12/10/2021	31092	06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR				4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021050504 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
						03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000	00 NO DETAILED HEAD			
						91	MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 164	12/10/2021	2835	06348	CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR				6401	DIRECTOR, AGRICULTURE, PUNJAB,	
VN102021050506 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
						03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000	00 NO DETAILED HEAD			
						91	MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 166	12/10/2021	8200	06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR				4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021050507 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
						03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000	00 NO DETAILED HEAD			
						91	MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 167	12/10/2021	1050	06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR				4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021050508 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
						03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000	00 NO DETAILED HEAD			
						91	MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 168	12/10/2021	8355	06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR				4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021050509 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
						03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000	00 NO DETAILED HEAD			
						91	MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 169	12/10/2021	11530	06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR				4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021050510 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
						03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000	00 NO DETAILED HEAD			
						91	MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 170	12/10/2021	8798	06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR				4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021050511 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
						03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000	00 NO DETAILED HEAD			
						91	MEDICAL REIMBURSEMENT			

	11 HEALTH AND FAMILY WELFARE NT V 171	12/10/2021	12000 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021050512 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 172	12/10/2021	5176 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021050513 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 173	12/10/2021	10116 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021050514 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 174	12/10/2021	5513 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021050515 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 175	12/10/2021	15534 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021050516 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 176	12/10/2021	13295 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021050517 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 177	12/10/2021	10533 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021050518 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 178	12/10/2021	25596 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021050521 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 181	12/10/2021	13937 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH				

VN102021050520 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 180	12/10/2021	71514 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR			1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN102021050522 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 182	12/10/2021	13301 06421 DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021050525 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 185	12/10/2021	16988 06421 DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021050526 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 186	12/10/2021	41461 06421 DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021050527 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 187	12/10/2021	16116 06421 DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021050528 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 188	12/10/2021	10157 06354 ASSISTANT AGRICULTURE ENGINEER, (IMPLEMENTATION), FEROZEPUR, FEROZEPUR			6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102021050541 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 201	12/10/2021	11636 06478 PRINCIPAL, GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM, FEROZEPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021050542 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 202	12/10/2021	52021 06183 HEADMASTER, GOVT. HIGH SCHOOL, CHEYA PARI, FEROZEPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021050543 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 203	12/10/2021	19888 06495 HEADMASTER, GOVT. HIGH SCHOOL, ABOHAR(BRANCH), FEROZEPUR				

						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021050547 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 207	12/10/2021	198495 06082	HEADMASTER,GOVT. HIGH SCHOOL, PANJAWA MODEL,FEROZEPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021050545 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 205	12/10/2021	9024 06374	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102021050548 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 208	12/10/2021	22494 06169	HEADMASTER,GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH,FEROZEPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021050549 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 209	12/10/2021	11779 06478	PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOK BEHRAM,FEROZEPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021050550 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 210	12/10/2021	23623 06470	HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021050551 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 211	12/10/2021	24035 06470	HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021050552 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 212	12/10/2021	17210 06302	ASSISTANT /DEPUTY DIRECTOR OF FACTORIES,FEROZEPUR,FEROZEPUR			5701 LABOUR COMMISSIONER,PUNJAB, CHANDIGARH	
VN102021050553 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 213	12/10/2021	10400 06470	HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021050554 01/10/2021 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE					60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 214 12/10/2021

4750 06527 PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021050555 01/10/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0600 2235 SOCIAL SECURITY AND WELFARE

60

200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 215 12/10/2021

17483 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021050556 01/10/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0600 2235 SOCIAL SECURITY AND WELFARE

60

200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 216 12/10/2021

17000 06486 HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021050557 01/10/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0600 2235 SOCIAL SECURITY AND WELFARE

60

200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 217 12/10/2021

18684 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION, CHANDIGARH,

VN102021050558 01/10/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0600 2235 SOCIAL SECURITY AND WELFARE

60

200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 218 12/10/2021

23980 06101 HEADMASTER,GOVT. HIGH SCHOOL, TOOT,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021050559 01/10/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0600 2235 SOCIAL SECURITY AND WELFARE

60

200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 219 12/10/2021

18145 06449 EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN102021050564 01/10/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0600 2235 SOCIAL SECURITY AND WELFARE

60

200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 224 12/10/2021

11280 06324 CHILD DEVELOPMENT PROJECT OFFICER,FAZILKA,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN102021050565 01/10/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0600 2235 SOCIAL SECURITY AND WELFARE

60

200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 225 12/10/2021

7665 06230 PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021050566 01/10/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0600 2235 SOCIAL SECURITY AND WELFARE

60

200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 226 12/10/2021

33402 06201 HEADMASTER,B.L.VEDIC(6) MIDDLE SCHOOL, ABOHAR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN102021050567 01/10/2021 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 227 12/10/2021 16170 06210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA, FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN102021050568 01/10/2021 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 228 12/10/2021 48786 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA, FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021050569 01/10/2021 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 229 12/10/2021 8550 06184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI, FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN102021042518 01/10/2021 N DC07 C Medical Vouchers 0600 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION 00 NO
SUB MAJOR HEAD

01 DIRECTION

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

01 AGRICULTURE NT V 44 12/10/2021 17754 06348 CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR
6401 DIRECTOR, AGRICULTURE, PUNJAB,

VN102021042524 01/10/2021 N DC07 C Medical Vouchers 0600 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION 00 NO
SUB MAJOR HEAD

01 DIRECTION

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

01 AGRICULTURE NT V 50 12/10/2021 18732 06348 CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR
6401 DIRECTOR, AGRICULTURE, PUNJAB,

VN102021052343 01/10/2021 N DC07 C Medical Vouchers 0600 3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION 00 NON
SUB MAJOR HEAD

01 DIRECTION

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

09 FOOD AND SUPPLIES NT V 38 12/10/2021 65310 06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH

VN102021050619 01/10/2021 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 02
SOCIAL WELFARE

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

25 SOCIAL SECURITY, WOMAN A NT V 207 12/10/2021 21000 07313 CHILD DEVELOPMENT PROJECT OFFICER,, PATHANKOT, GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN102021050657 01/10/2021 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 02
SOCIAL WELFARE

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

25 SOCIAL SECURITY, WOMAN A NT V 245 12/10/2021 22953 07319 CHILD DEVELOPMENT PROJECT OFFICER,, KALANAUR, GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM

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

CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 206	12/10/2021	192152 07010	TEHSILDAR,PATHANKOT,GURDASPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB,	
VN102021050622 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 210	12/10/2021	235500 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021050623 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 211	12/10/2021	15813 07584	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &	
OFFICER,FATEHGARH CHURIAN PANCHAYATS,PUNJAB,						
VN102021050624 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 212	12/10/2021	249915 07007	TEHSILDAR,BATALA,GURDASPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN102021050625 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 213	12/10/2021	21239 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021050626 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 214	12/10/2021	43819 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021050627 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 215	12/10/2021	17365 07139	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021050628 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 216	12/10/2021	178091 07214	GENERAL MANAGER,PUNJAB ROADWAYS,BATALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021050629 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 217	12/10/2021	50837 07214	GENERAL MANAGER,PUNJAB ROADWAYS,BATALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						

VN102021050630 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 218	12/10/2021	40038 07489	HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021050631 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 219	12/10/2021	20502 07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021050632 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 220	12/10/2021	11990 07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021050633 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 221	12/10/2021	5375 07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021050634 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 222	12/10/2021	5013 07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021050635 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 223	12/10/2021	24514 07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021050636 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 224	12/10/2021	8650 07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021050637 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 225	12/10/2021	15420 07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021050638 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 226	12/10/2021	10896 07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR		

						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021050639 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 227	12/10/2021	1594 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021050640 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 228	12/10/2021	20660 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021050641 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 229	12/10/2021	10355 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021050642 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 230	12/10/2021	73634 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021050591 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 179	12/10/2021	336701 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG							
VN102021050592 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 180	12/10/2021	242587 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG							
VN102021050593 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 181	12/10/2021	25039 07155 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021050594 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 182	12/10/2021	21301 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021050595 01/10/2021 N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE					60

EDUCATION,PUNJAB,

VN102021050606 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 194	12/10/2021	148717 07111 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN102021050607 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 195	12/10/2021	133447 07347 ASSISTANT AGRICULTURE ENGINEER,(IMP),GURDASPUR	
		6401 DIRECTOR, AGRICULTURE,PUNJAB,	

VN102021050608 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 196	12/10/2021	97782 07095 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHOSONA,GURDASPUR	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN102021050609 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 197	12/10/2021	23614 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR	
		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	

VN102021050610 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 198	12/10/2021	14122 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR	
		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	

VN102021050611 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 199	12/10/2021	16414 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION DIVISION,BATALA	
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

PATIALA,PATIALA

VN102021050612 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 200	12/10/2021	21705 07568 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021050643 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 231	12/10/2021	29412 07459 PRINCIPAL,G.S.S.S, BATALA,GURDASPUR	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021050644 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
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					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 232	12/10/2021	145879	07391	SENIOR TECHNICAL OFFICER,GIDC CUM QMC (ENGG.), BATALA,GURDASPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN102021050645 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 233	12/10/2021	50013	07068	HEADMASTER,GOVERNMENT HIGH SCHOOL, DIALGARH,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102021050646 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 234	12/10/2021	13534	07381	EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION,				
CANALS,PUNJAB,CHANDIGARG									
VN102021050647 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 235	12/10/2021	3972	07211	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,GURDASPUR 6201 FINANCE COMMISSIONER, REVENUE &				
REHABILITATION,PUNJAB,									
VN102021050648 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 236	12/10/2021	9989	07211	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,GURDASPUR 6201 FINANCE COMMISSIONER, REVENUE &				
REHABILITATION,PUNJAB,									
VN102021050649 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 237	12/10/2021	11625	07211	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,GURDASPUR 6201 FINANCE COMMISSIONER, REVENUE &				
REHABILITATION,PUNJAB,									
VN102021050650 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 238	12/10/2021	12500	07211	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,GURDASPUR 6201 FINANCE COMMISSIONER, REVENUE &				
REHABILITATION,PUNJAB,									
VN102021050652 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 240	12/10/2021	28441	07238	COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN102021050654 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 242	12/10/2021	234090	07530	BLOCK PRIMARY EDUCATION OFFICER-I,BATALA-I,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

VN102021050656 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 244	12/10/2021	53536	07451	PRINCIPAL,G.S.S.S	JAGOWAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021050658 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 246	12/10/2021	127408	07434	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATHANKOT,GURDASPUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,							
VN102021050659 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 247	12/10/2021	402581	07381	EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG							
VN102021050660 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 248	12/10/2021	26930	07341	CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR	6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN102021050661 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 249	12/10/2021	53525	07194	CIVIL SURGEON,CIVIL SURGEON,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021050662 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 250	12/10/2021	13680	07194	CIVIL SURGEON,CIVIL SURGEON,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021050663 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 251	12/10/2021	12050	07194	CIVIL SURGEON,CIVIL SURGEON,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021050664 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 252	12/10/2021	19585	07194	CIVIL SURGEON,CIVIL SURGEON,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021050665 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	

			0000 00 NO DETAILED HEAD
			91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 253	12/10/2021	49588 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021050666	01/10/2021	N DC07 C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						
			200 OTHER PROGRAMMES			
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 254	12/10/2021	12608	07194	CIVIL SURGEON,CIVIL SURGEON,GURDASPUR	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,						

VN102021050667	01/10/2021	N DC07 C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						
					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 255	12/10/2021	16717	07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	MIN	MIN_DESC	SM
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VN102021050668	01/10/2021	N DC07 C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						
			200 OTHER PROGRAMMES			
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 256	12/10/2021	12018	07194	CIVIL SURGEON,CIVIL SURGEON,GURDASPUR	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,						

VN102021050669	01/10/2021	N DC07 C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						
			200 OTHER PROGRAMMES			
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 257	12/10/2021	11592	07194	CIVIL SURGEON,CIVIL SURGEON,GURDASPUR	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,						

VN102021050670	01/10/2021	N DC07 C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						
					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 258	12/10/2021	13583	07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN102021050671	01/10/2021	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
11	HEALTH AND FAMILY WELFARE NT V 259	12/10/2021	95000	07194	CIVIL SURGEON, CIVIL SURGEON, GURDASPUR						

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021050672 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 260	12/10/2021	6871 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021050673 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 261	12/10/2021	7250 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021050674 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 262	12/10/2021	13000 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021050675 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 263	12/10/2021	23886 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021050676 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 264	12/10/2021	8553 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021050679 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 267	12/10/2021	179644 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN102021050680 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 268	12/10/2021	70460 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN102021050681 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 269	12/10/2021	19200 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN102021050683 01/10/2021 N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE			60

SECRETARY, PUNJAB,CHANDIGARH,

VN102021050694 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
		0000 00 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 282	12/10/2021	27782 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR, GURDASPUR	
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN102021050695 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
		0000 00 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 283	12/10/2021	15555 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR, GURDASPUR	
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN102021050697 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
		0000 00 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 285	12/10/2021	14865 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR, GURDASPUR	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021050700 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
		0000 00 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 288	12/10/2021	8066 07040 DISTRICT COMMANDER, GURDASPUR, GURDASPUR	
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN102021050704 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
		0000 00 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 292	12/10/2021	17514 07897 ADEO FOR DEPUTY COMMISSIONER, GURDASPUR, GURDASPUR	
		0901 CHIEF ELECTORAL OFFICER, PUNJAB,	

CHANDIGARH,CHANDIGARH

VN102021050705 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
		0000 00 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 293	12/10/2021	21645 07338 ASSISTANT CONTROLLER, DISPOSAL WORKS SECTION, SHAHPUR KANDI	
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN102021050706 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
		0000 00 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 294	12/10/2021	20200 07180 HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN, GURDASPUR	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021042531 01/10/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	0700 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO
		01 DIRECTION	
		0000 00 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
34 HORTICULTURE	NT V 66	12/10/2021	14950 07349 DEPUTY DIRECTOR, HORTICULTURE, GURDASPUR
			6501 DIRECTOR, HORTICULTURE, PUNJAB,

VN102021042533 01/10/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	0700 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO
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				01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
34 HORTICULTURE	NT V 68	12/10/2021	15047 07349	DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,					
VN102021042532 01/10/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD			0700 2401 CROP HUSBANDRY			119 HORTICULTURE AND VEGETABLE CROPS		00 NO	
				01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
34 HORTICULTURE	NT V 67	12/10/2021	20863 07349	DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,					
VN102021050793 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE	NT V 177	12/10/2021	13698 08836	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021050812 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE	NT V 196	12/10/2021	18749 08130	HEADMASTER,GOVERNMENT HIGH SCHOOL JAJA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,									
VN102021050813 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE	NT V 197	12/10/2021	7662 08130	HEADMASTER,GOVERNMENT HIGH SCHOOL JAJA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,									
VN102021050733 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE	NT V 117	12/10/2021	21665 08101	BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,									
VN102021050734 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE	NT V 118	12/10/2021	7150 08228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021050735 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE	NT V 119	12/10/2021	7150 08228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021050736 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE	NT V 120	12/10/2021	8623 08228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN102021050737 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 121	12/10/2021	5000	08228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021050738 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 122	12/10/2021	7749	08228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021050739 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 123	12/10/2021	11900	08228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021050740 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 124	12/10/2021	7800	08116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021050741 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 125	12/10/2021	22748	08019	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR		
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021050742 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 126	12/10/2021	7000	08019	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR		
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021050743 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 127	12/10/2021	11321	08019	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR		
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021050744 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 128	12/10/2021	15796	08019	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR		
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021050745 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	

				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 129	12/10/2021	19479 08030	ADDITIONAL CHIEF JUDICIAL MAGISTRATE,HOSHIARPUR,HOSHIARPUR					
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN102021050746 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES		60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 130	12/10/2021	4260 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102021050747 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES		60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 131	12/10/2021	10603 08631	ADDITIONAL DEPUTY COMMISSIONER(DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER					
,HOSHIRPUR,HOSHIARPUR ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
VN102021050748 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES		60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 132	12/10/2021	14243 08665	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE HOSHIARPUR,HOSHIARPUR					
TRAINING,PUNJAB,				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					
VN102021050749 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES		60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 133	12/10/2021	19668 08665	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE HOSHIARPUR,HOSHIARPUR					
TRAINING,PUNJAB,				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					
VN102021050750 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES		60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 134	12/10/2021	12039 08665	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE HOSHIARPUR,HOSHIARPUR					
TRAINING,PUNJAB,				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					
VN102021050751 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES		60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 135	12/10/2021	9800 08665	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE HOSHIARPUR,HOSHIARPUR					
TRAINING,PUNJAB,				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					
VN102021050752 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES		60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 136	12/10/2021	5000 08665	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE HOSHIARPUR,HOSHIARPUR					
TRAINING,PUNJAB,				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					
VN102021050753 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES		60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 137	12/10/2021	12497 08665	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE HOSHIARPUR,HOSHIARPUR					
TRAINING,PUNJAB,				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					

VN102021050754 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 138	12/10/2021	30611	08665	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE HOSHIARPUR,HOSHIARPUR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,							
VN102021050755 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 139	12/10/2021	21428	08665	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE HOSHIARPUR,HOSHIARPUR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,							
VN102021050756 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 140	12/10/2021	8856	08665	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE HOSHIARPUR,HOSHIARPUR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,							
VN102021050757 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 141	12/10/2021	10000	08665	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE HOSHIARPUR,HOSHIARPUR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,							
VN102021050758 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 142	12/10/2021	5000	08665	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE HOSHIARPUR,HOSHIARPUR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,							
VN102021050759 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 143	12/10/2021	14370	08665	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE HOSHIARPUR,HOSHIARPUR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,							
VN102021050760 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 144	12/10/2021	12597	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021050761 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 145	12/10/2021	30246	08015	DISTRICT TREASURY OFFICER (CHARITABLE),HOSHIARPUR,HOSHIARPUR		6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,	
VN102021050762 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	

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ADMINISTRATION, CHANDIGARH,

VN102021050769 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 153 12/10/2021	29196 08631 ADDITIONAL DEPUTY COMMISSIONER(DEVELOPMENT), ADDITIONAL DEPUTY COMMISSIONER	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
, HOSHIRPUR, HOSHIARPUR ADMINISTRATION, CHANDIGARH,			

VN102021050770 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 154 12/10/2021	21849 08030 ADDITIONAL CHIEF JUDICIAL MAGISTRATE, HOSHIARPUR, HOSHIARPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH			

VN102021050771 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 155 12/10/2021	10300 08877 ADDITIONAL SECRETARY, PUNJAB VIDHAN SABHA, HOSHIARPUR, HOSHIARPUR	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
CHANDIGARH, CHANDIGARH			

VN102021050772 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 156 12/10/2021	14630 08631 ADDITIONAL DEPUTY COMMISSIONER(DEVELOPMENT), ADDITIONAL DEPUTY COMMISSIONER	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
, HOSHIRPUR, HOSHIARPUR ADMINISTRATION, CHANDIGARH,			

VN102021050773 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 157 12/10/2021	3100 08048 EXECUTIVE ENGINEER,, PROVINCIAL DIVISION, HOSHIARPUR	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	

VN102021050774 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 158 12/10/2021	31646 08283 HEADMASTER, GOVERNMENT CO-EDUCATION HIGH SCHOOL, LEHLIKALAN, HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,			

VN102021050775 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 159 12/10/2021	12324 08665 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE HOSHIARPUR, HOSHIARPUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,			

VN102021050776 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 160 12/10/2021	7245 08665 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE HOSHIARPUR, HOSHIARPUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,			

VN102021050805 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
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VN102021062024 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 160 11/10/2021	29939 09048	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING), JALANDHAR-II, JALANDHAR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH				
VN102021062048 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 184 12/10/2021	11500 09615	CONSERVATOR OF SOILS, CONSERVATOR OF SOILS, JALANDHAR, JALANDHAR	6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN102021062049 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 185 12/10/2021	9513 09615	CONSERVATOR OF SOILS, CONSERVATOR OF SOILS, JALANDHAR, JALANDHAR	6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN102021062050 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 186 12/10/2021	22231 09523	DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, JALANDHAR, JALANDHAR	5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	
CHANDIGARH, CHANDIGARH				
VN102021062051 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 187 12/10/2021	22845 09770	HEADMASTER, GOVT. HIGH SCHOOL, SINDHAR, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021062052 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 188 12/10/2021	194000 09769	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &	
OFFICER, SHAHKOT PANCHAYATS, PUNJAB,				
VN102021062053 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 189 12/10/2021	65829 09821	BLOCK PRIMARY EDUCATION OFFICER, SHAHKOT - I, JALANDHAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102021062056 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 192 12/10/2021	19319 09821	BLOCK PRIMARY EDUCATION OFFICER, SHAHKOT - I, JALANDHAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102021062057 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	

	11 HEALTH AND FAMILY WELFARE NT V 193	12/10/2021	23838 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR	91 MEDICAL REIMBURSEMENT	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021062058 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 194	12/10/2021	1025 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR	91 MEDICAL REIMBURSEMENT	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021062059 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 195	12/10/2021	12575 09255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021062060 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 196	12/10/2021	15314 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021062061 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
JALANDHAR, JALANDHAR PANCHAYATS,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 197	12/10/2021	7311 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,	91 MEDICAL REIMBURSEMENT	
				7101 DIRECTOR, RURAL DEVELOPMENT &	
VN102021062062 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
JALANDHAR, JALANDHAR PANCHAYATS,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 198	12/10/2021	7311 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,	91 MEDICAL REIMBURSEMENT	
				7101 DIRECTOR, RURAL DEVELOPMENT &	
VN102021062063 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
JALANDHAR, JALANDHAR PANCHAYATS,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 199	12/10/2021	70715 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,	91 MEDICAL REIMBURSEMENT	
				7101 DIRECTOR, RURAL DEVELOPMENT &	
VN102021062064 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
JALANDHAR, JALANDHAR PANCHAYATS,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 200	12/10/2021	3029 09890 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN,JALANDHAR	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021062010 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
JALANDHAR, JALANDHAR PANCHAYATS,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 146	11/10/2021	155188 09017 DEPUTY COMMISSIONER,JALANDHAR,JALANDHAR	91 MEDICAL REIMBURSEMENT	
CHANDIGARH,CHANDIGARH				1001 DIRECTOR, LAND RECORDS,PUNJAB,	

VN102021062011 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 147	11/10/2021	14510 09017	DEPUTY COMMISSIONER, JALANDHAR, JALANDHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN102021062012 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 148	11/10/2021	15391 09017	DEPUTY COMMISSIONER, JALANDHAR, JALANDHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN102021062013 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 149	11/10/2021	15681 09017	DEPUTY COMMISSIONER, JALANDHAR, JALANDHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN102021062014 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 150	11/10/2021	4470 09017	DEPUTY COMMISSIONER, JALANDHAR, JALANDHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN102021062065 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 201	12/10/2021	5730 09715	DIVISIONAL FOREST OFFICER, JALANDHAR FOREST DIVISION, PHILLAUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN102021061990 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 126	11/10/2021	28448 09048	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING), JALANDHAR-II, JALANDHAR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN102021061991 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 127	11/10/2021	9975 09189	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN102021061992 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 128	11/10/2021	23228 09762	C.O., 2 PUNJAB GIRLS BN NCC, JALANDHAR, JALANDHAR	4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C), PUNJAB,, CHANDIGARH					
VN102021061993 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	

11 HEALTH AND FAMILY WELFARE NT V 129	11/10/2021	40369 09164	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDOLA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021061994 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 130	11/10/2021	195680 09668	EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG				
VN102021061995 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 131	11/10/2021	41596 09668	EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG				
VN102021061996 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 132	11/10/2021	8000 09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102021061997 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 133	11/10/2021	11500 09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102021061998 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 134	11/10/2021	7300 09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102021061999 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 135	11/10/2021	10122 09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102021062000 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 136	11/10/2021	9350 09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102021062001 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 137	11/10/2021	38427 09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC	MIN MIN_DESC	SM
SM_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO	
VN102021062002	01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235	SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 138 11/10/2021 35408 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	200 OTHER PROGRAMMES	60
VN102021062003	01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235	SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 139 11/10/2021 12000 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	200 OTHER PROGRAMMES	60
VN102021062004	01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235	SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 140 11/10/2021 26543 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	200 OTHER PROGRAMMES	60
VN102021062005	01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235	SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 141 11/10/2021 366727 09438 HEADMASTER,GOVT.GIRLS HIGH SCHOOL,QUAZI MOHALLA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	200 OTHER PROGRAMMES	60
VN102021062006	01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235	SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 142 11/10/2021 15251 09009 DISTRICT ATTORNEY,JALANDHAR,JALANDHAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	200 OTHER PROGRAMMES	60
VN102021062007	01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235	SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 143 11/10/2021 211479 09728 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	200 OTHER PROGRAMMES	60
VN102021062008	01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235	SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60

				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 144	11/10/2021	15377 09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I), JALANDHAR, JALANDHAR					
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021062031 01/10/2021 N DC07 C Medical Vouchers			0900	2235 SOCIAL SECURITY AND WELFARE					60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 167	11/10/2021	6040 09637	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR, JALANDHAR					
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN102021050844 01/10/2021 N DC07 C Medical Vouchers			1000	2235 SOCIAL SECURITY AND WELFARE					60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 77	12/10/2021	13701 10063	BLOCK PRIMARY EDUCATION OFFICER, SULTANPUR, KAPURTHALA					
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021050881 01/10/2021 N DC07 C Medical Vouchers			1000	2235 SOCIAL SECURITY AND WELFARE					60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 114	12/10/2021	19574 10282	DISTRICT AYURVEDIC & UNANI OFFICER, KAPURTHALA, KAPURTHALA					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN102021050883 01/10/2021 N DC07 C Medical Vouchers			1000	2235 SOCIAL SECURITY AND WELFARE					60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 116	12/10/2021	17512 10045	DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA					
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN102021050884 01/10/2021 N DC07 C Medical Vouchers			1000	2235 SOCIAL SECURITY AND WELFARE					60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 117	12/10/2021	5340 10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN102021050896 01/10/2021 N DC07 C Medical Vouchers			1000	2235 SOCIAL SECURITY AND WELFARE					60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 129	12/10/2021	16623 10110	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR, KAPURTHALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN102021050897 01/10/2021 N DC07 C Medical Vouchers			1000	2235 SOCIAL SECURITY AND WELFARE					60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 130	12/10/2021	22794 10170	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PANCHHAT, KAPURTHALA					
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN102021050899 01/10/2021 N DC07 C Medical Vouchers			1000	2235 SOCIAL SECURITY AND WELFARE					60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 132	12/10/2021	9810 10124	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR, KAPURTHALA					
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					

VN102021050900 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 133	12/10/2021	10705	10318	DISTRICT SPORTS OFFICER, KAPURTHALA, KAPURTHALA		4001 DIRECTOR, SPORTS, PUNJAB,	
VN102021050841 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 74	12/10/2021	7643	10063	BLOCK PRIMARY EDUCATION OFFICER, SULTANPUR, KAPURTHALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021050842 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 75	12/10/2021	7541	10063	BLOCK PRIMARY EDUCATION OFFICER, SULTANPUR, KAPURTHALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021050843 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 76	12/10/2021	8416	10063	BLOCK PRIMARY EDUCATION OFFICER, SULTANPUR, KAPURTHALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021050882 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 115	12/10/2021	187164	10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN102021050845 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 78	12/10/2021	6970	10063	BLOCK PRIMARY EDUCATION OFFICER, SULTANPUR, KAPURTHALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021050902 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 135	12/10/2021	76661	10114	DISTRICT EDUCATION OFFICER (SCHOOL), KAPURTHALA, KAPURTHALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021050903 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 136	12/10/2021	44080	10114	DISTRICT EDUCATION OFFICER (SCHOOL), KAPURTHALA, KAPURTHALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021050904 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	

	11 HEALTH AND FAMILY WELFARE NT V 137	12/10/2021	66129 10114	91 MEDICAL REIMBURSEMENT DISTRICT EDUCATION OFFICER (SCHOOL), KAPURTHALA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102021050908 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 141	12/10/2021	238639 10315	DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN102021050874 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
OFFICER, PHAGWARA PANCHAYATS, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 107	12/10/2021	87584 10364	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN102021050875 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
OFFICER, PHAGWARA PANCHAYATS, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 108	12/10/2021	157658 10364	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN102021050877 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
OFFICER, PHAGWARA PANCHAYATS, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 110	12/10/2021	32095 10364	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN102021050879 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 112	12/10/2021	112332 10105	HEADMASTER, GOVERNMENT HIGH SCHOOL, AHMDPUR, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102021050880 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 113	12/10/2021	23624 10157	PRINCIPAL, GOVERNMENT INSERVICE TRAINING CENTRE, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021042538 01/10/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	1000 2401	CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	00 NO
	34 HORTICULTURE	NT V 22	12/10/2021	211211 10254 ASSISTANT DIRECTOR (HORTICULTURE), KAPURTHALA, KAPURTHALA 6501 DIRECTOR, HORTICULTURE, PUNJAB,	
VN102021042537 01/10/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	1000 2401	CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	00 NO
	34 HORTICULTURE	NT V 21	12/10/2021	23801 10254 ASSISTANT DIRECTOR (HORTICULTURE), KAPURTHALA, KAPURTHALA 6501 DIRECTOR, HORTICULTURE, PUNJAB,	

[illegible]

11 HEALTH AND FAMILY WELFARE NT V 168	11/10/2021	24568 11722 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
, PAKHOWAL		

VN102021050944 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 169	11/10/2021	13471 11722 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
, PAKHOWAL			

VN102021050945 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 170	11/10/2021	15492 11722 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
, PAKHOWAL			

60

00000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 171 11/10/2021

21246 11722 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,

, PAKHOWAL

60

00000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 218 12/10/2021

15435 11810 ASSISTANT COMMISSIONER, ASSISTANT COMMISSIONER(G), LUDHIANA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB, CHANDIGARH,

60

00000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 219 12/10/2021

12331 11777 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB, CHANDIGARH,

60

00000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 203 12/10/2021

15900 11264 HEADMASTER, GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL, LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

60

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 204 12/10/2021

9182 11445 PRINCIPAL, SENIOR SECONDARY SCHOOL, DAKHA, LUDHIANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

60

00000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 205 12/10/2021

37487 11455 PRINCIPAL, GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR, LUDHIANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

60

00000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 117 06/10/2021

28686 11629 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LUDHIANA, LUDHIANA

TRAINING, PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN102021051000 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 225	12/10/2021	10762	11155	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, RAJGARH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021050987 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 212	12/10/2021	287843	11339	HEADMASTER, GOVERNMENT HIGH SCHOOL, SUJAPUR, LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021051009 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 234	12/10/2021	6322	11651	CHILD DEVELOPMENT PROJECT OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021051010 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 235	12/10/2021	15376	11651	CHILD DEVELOPMENT PROJECT OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021051011 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 236	12/10/2021	24180	11651	CHILD DEVELOPMENT PROJECT OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021051012 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 237	12/10/2021	11564	11651	CHILD DEVELOPMENT PROJECT OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021051013 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
LUDHIANA, LUDHIANA SUPPLIES, PUNJAB, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 238	12/10/2021	22797	11799	DISTRICT FOOD & SUPPLY CONTROLLER, DISTRICT FOOD & SUPPLY CONTROLLER,	8001 DIRECTOR, FOOD &	
VN102021051014 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
LUDHIANA, LUDHIANA SUPPLIES, PUNJAB, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 239	12/10/2021	11700	11799	DISTRICT FOOD & SUPPLY CONTROLLER, DISTRICT FOOD & SUPPLY CONTROLLER,	8001 DIRECTOR, FOOD &	
VN102021051022 01/10/2021 N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE					60

TRAINING,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 150	11/10/2021	39686 11629	91 MEDICAL REIMBURSEMENT PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN102021050926 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 151	11/10/2021	10718 11629	91 MEDICAL REIMBURSEMENT PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN102021050927 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 152	11/10/2021	123516 11753	91 MEDICAL REIMBURSEMENT GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102021050928 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 153	11/10/2021	24275 11607	91 MEDICAL REIMBURSEMENT S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA					
VN102021050929 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 154	11/10/2021	23282 11607	91 MEDICAL REIMBURSEMENT S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA					
VN102021050930 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 155	11/10/2021	117035 11698	91 MEDICAL REIMBURSEMENT DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN102021050932 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 157	11/10/2021	50652 11006	91 MEDICAL REIMBURSEMENT DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH					
VN102021050933 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 158	11/10/2021	5830 11607	91 MEDICAL REIMBURSEMENT S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA					
VN102021050934 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 159	11/10/2021	1117 11607	91 MEDICAL REIMBURSEMENT S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA					

VN102021050935 01/10/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

1100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

60

11 HEALTH AND FAMILY WELFARE NT V 160 11/10/2021

4960 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN102021050936 01/10/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

1100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

60

11 HEALTH AND FAMILY WELFARE NT V 161 11/10/2021

27058 11722 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

, PAKHOWAL

VN102021050937 01/10/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

1100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

60

11 HEALTH AND FAMILY WELFARE NT V 162 11/10/2021

12337 11722 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

, PAKHOWAL

VN102021050938 01/10/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

1100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

60

11 HEALTH AND FAMILY WELFARE NT V 163 11/10/2021

10458 11722 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

, PAKHOWAL

VN102021050939 01/10/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

1100 2235 SOCIAL SECURITY AND WELFARE

60

200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

00000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 164

11/10/2021

1387.

11722 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,

, PAKHOWAL

VN102021050940 01/10/2021 N DC07 C Medical Vouchers
 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

1100 2235 SOCIAL SECURITY AND WELFARE

60

200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

00000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 165

11/10/2021

2584!

11722 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB

, PAKHOWAL

VN102021050941 01/10/2021 N DC07 C Medical Vouchers
 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

1100 2235 SOCIAL SECURITY AND WELFARE

60

200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

00000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 166

11/10/2021

3009:

11722 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB.

, PAKHOWAL

VN102021050942 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 167	11/10/2021	28457 11722 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	

, PAKHOWAL

VN102021050998 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 223	12/10/2021	65315 11768 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BARINGAN	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	

VN102021050999 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 224	12/10/2021	36000 11204 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD, LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021050947 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 172	11/10/2021	15842 11722 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	

, PAKHOWAL

VN102021050948 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 173	11/10/2021	21967 11722 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB, , PAKHOWAL	

VN102021050949 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 174	11/10/2021	10490 11751	DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER(PRIMARY), LUDHIANA	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,				

VN102021050950	01/10/2021	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
								200 OTHER PROGRAMMES	
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 175		11/10/2021		11985	11751	DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER(PRIMARY), LUDHIANA	
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN102021050951	01/10/2021	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 176	11/10/2021	8000	11015	TEHSILDAR (DISTRICT ELECTION OFFICER), LUDHIANA, LUDHIANA				
						0901 CHIEF ELECTORAL OFFICER, PUNJAB,			
CHANDIGARH, CHANDIGARH									

VN102021050952	01/10/2021	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
								200 OTHER PROGRAMMES	
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
11	HEALTH AND FAMILY WELFARE NT V 177	11/10/2021				111493	11651	CHILD DEVELOPMENT PROJECT OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA	
								5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN102021050953	01/10/2021	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60
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OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 178	11/10/2021	104993 11055	ASSISTANT CONTROLLER (F&A), SENIOR SUPERINTENDENT OF POLICE, LUDHIANA	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN102021050956 01/10/2021 N DC07 C Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 181	11/10/2021	15095 11139	BLOCK PRIMARY EDUCATION OFFICER, OFFICER OF THE BLOCK K	PRIMARY OFFICER-1, LUDHIANA		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,						
VN102021050957 01/10/2021 N DC07 C Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 182	11/10/2021	16893 11139	BLOCK PRIMARY EDUCATION OFFICER, OFFICER OF THE BLOCK K	PRIMARY OFFICER-1, LUDHIANA		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,						
VN102021050958 01/10/2021 N DC07 C Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 183	11/10/2021	16236 11139	BLOCK PRIMARY EDUCATION OFFICER, OFFICER OF THE BLOCK K	PRIMARY OFFICER-1, LUDHIANA		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,						
VN102021050959 01/10/2021 N DC07 C Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 184	11/10/2021	12535 11629	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LUDHIANA, LUDHIANA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,						
VN102021050960 01/10/2021 N DC07 C Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 185	11/10/2021	23579 11629	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LUDHIANA, LUDHIANA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,						
VN102021050961 01/10/2021 N DC07 C Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 186	11/10/2021	12729 11629	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LUDHIANA, LUDHIANA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,						
VN102021050962 01/10/2021 N DC07 C Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 187	11/10/2021	36248 11629	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LUDHIANA, LUDHIANA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,						
VN102021050963 01/10/2021 N DC07 C Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 188	11/10/2021	23336 11629	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LUDHIANA, LUDHIANA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		

TRAINING,PUNJAB,

VN102021050964 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 189	11/10/2021	10749 11629	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA	
			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	

TRAINING,PUNJAB,

VN102021050965 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 190	11/10/2021	11300 11629	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA	
			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	

TRAINING,PUNJAB,

VN102021050967 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 192	11/10/2021	10200 11751	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),LUDHIANA	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN102021050968 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 193	11/10/2021	10855 11751	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),LUDHIANA	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN102021050969 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 194	11/10/2021	15039 11619	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,	
			5401 DIRECTOR, INFORMATION & PUBLIC	

LUDHIANA,LUDHIANA
RELATION,PUNJAB,

VN102021050970 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 195	11/10/2021	53771 11810	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN102021050971 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 196	11/10/2021	5388 11078	DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN102021050972 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 197	11/10/2021	205055 11055	ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF POLICE,LUDHIANA	
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

VN102021050973 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
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				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS													
				0000 00 NO DETAILED HEAD													
				91 MEDICAL REIMBURSEMENT													
11 HEALTH AND FAMILY WELFARE NT V 198				11/10/2021	253908	11055	ASSISTANT CONTROLLER (F&A), SENIOR SUPERINTENDENT OF POLICE, LUDHIANA										
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN102021050974 01/10/2021 N DC07 C Medical Vouchers				1100	2235	SOCIAL SECURITY AND WELFARE				60							
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES									
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS													
				0000 00 NO DETAILED HEAD													
				91 MEDICAL REIMBURSEMENT													
11 HEALTH AND FAMILY WELFARE NT V 199				11/10/2021	4500	11122	DISTRICT EDUCATION OFFICER, OFFICE OF THE DISTRICT EDUCATION OFFICER(S), LUDHIANA										
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,									
VN102021050975 01/10/2021 N DC07 C Medical Vouchers				1100	2235	SOCIAL SECURITY AND WELFARE				60							
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES									
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS													
				0000 00 NO DETAILED HEAD													
				91 MEDICAL REIMBURSEMENT													
11 HEALTH AND FAMILY WELFARE NT V 200				11/10/2021	23845	11122	DISTRICT EDUCATION OFFICER, OFFICE OF THE DISTRICT EDUCATION OFFICER(S), LUDHIANA										
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,									
VN102021050976 01/10/2021 N DC07 C Medical Vouchers				1100	2235	SOCIAL SECURITY AND WELFARE				60							
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES									
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS													
				0000 00 NO DETAILED HEAD													
				91 MEDICAL REIMBURSEMENT													
11 HEALTH AND FAMILY WELFARE NT V 201				12/10/2021	27956	11102	HEADMASTER, SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN, LUDHIANA										
EDUCATION, PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN102021050977 01/10/2021 N DC07 C Medical Vouchers				1100	2235	SOCIAL SECURITY AND WELFARE				60							
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES									
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS													
				0000 00 NO DETAILED HEAD													
				91 MEDICAL REIMBURSEMENT													
11 HEALTH AND FAMILY WELFARE NT V 202				12/10/2021	16790	11264	HEADMASTER, GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL, LUDHIANA										
EDUCATION, PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN102021051029 01/10/2021 N DC07 C Medical Vouchers				1100	2235	SOCIAL SECURITY AND WELFARE				60							
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES									
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS													
				0000 00 NO DETAILED HEAD													
				91 MEDICAL REIMBURSEMENT													
11 HEALTH AND FAMILY WELFARE NT V 254				12/10/2021	215780	11754	GENERAL MANAGER, PUNJAB ROADWAYS JAGRAON, LUDHIANA										
								1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC					SM						
SM_HEAD_DESC									MIN	MIN_DESC							
								SU SUB_HEAD_DESC									
								BDGT DT DTL_HEAD_DESC									
								SO SOE_DESC									
GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME										
								CCO_	CCO								

VN102021051030 01/10/2021 N DC07 C Medical Vouchers				1100	2235	SOCIAL SECURITY AND WELFARE				60							
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES									
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
								0000 00 NO DETAILED HEAD									
								91 MEDICAL REIMBURSEMENT									

	11 HEALTH AND FAMILY WELFARE NT V 255	12/10/2021	12830 11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN102021053879 01/10/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD			1100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	01 AGRICULTURE	NT V 69	11/10/2021	21934 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN102021053890 01/10/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD			1100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	01 AGRICULTURE	NT V 80	12/10/2021	42352 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN102021053891 01/10/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD			1100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	01 AGRICULTURE	NT V 81	12/10/2021	34925 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN102021053883 01/10/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD			1100 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00 NO	
				01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	34 HORTICULTURE	NT V 73	11/10/2021	15402 11697 DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA 6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN102021051093 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 82	12/10/2021	48261 12129	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102021051057 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60	
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	04 DEFENCE SERVICES WELFARE	NT V 46	12/10/2021	19966 12161 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN102021051096 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 85	12/10/2021	14168 12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102021051097 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 86	12/10/2021	17076 12179	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			

VN102021051098 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 6147 12179 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	60
	11	HEALTH AND FAMILY WELFARE NT V 87	12/10/2021				
VN102021051099 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 7035 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	60
	11	HEALTH AND FAMILY WELFARE NT V 88	12/10/2021				
VN102021051100 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 7180 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	60
	11	HEALTH AND FAMILY WELFARE NT V 89	12/10/2021				
VN102021051101 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11866 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	60
	11	HEALTH AND FAMILY WELFARE NT V 90	12/10/2021				
VN102021051102 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 10850 12050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	60
	11	HEALTH AND FAMILY WELFARE NT V 91	12/10/2021				
VN102021051103 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 3285 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	60
	11	HEALTH AND FAMILY WELFARE NT V 92	12/10/2021				
VN102021051104 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 3500 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	60
	11	HEALTH AND FAMILY WELFARE NT V 93	12/10/2021				
VN102021051105 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 1717 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	60
	11	HEALTH AND FAMILY WELFARE NT V 94	12/10/2021				
VN102021051106 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 1961 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA	60
	11	HEALTH AND FAMILY WELFARE NT V 95	12/10/2021				

						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN102021051107 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 96	12/10/2021	8556 12177 D.S.C.O.,D.S.C.O.,	MANSA,MANSA			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN102021051108 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 97	12/10/2021	55378 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021051109 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 98	12/10/2021	22946 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021051110 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 99	12/10/2021	13638 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021051111 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 100	12/10/2021	12550 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021051054 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 43	12/10/2021	222251 12185 DISTRICT FOREST OFFICER,MANSA,MANSA				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102021051055 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 44	12/10/2021	28644 12185 DISTRICT FOREST OFFICER,MANSA,MANSA				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN102021051056 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 45	12/10/2021	7500 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021051058 01/10/2021 N DC07 C Medical Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE					60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200 OTHER PROGRAMMES		
				0000 00 NO DETAILED HEAD						
				91 MEDICAL REIMBURSEMENT						
11 HEALTH AND FAMILY WELFARE NT V 47				12/10/2021	96276 12089	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021051059 01/10/2021 N DC07 C Medical Vouchers				1200	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
				0000 00 NO DETAILED HEAD						
				91 MEDICAL REIMBURSEMENT						
11 HEALTH AND FAMILY WELFARE NT V 48				12/10/2021	20871 12099	HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA,MANSA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021051060 01/10/2021 N DC07 C Medical Vouchers				1200	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
				0000 00 NO DETAILED HEAD						
				91 MEDICAL REIMBURSEMENT						
11 HEALTH AND FAMILY WELFARE NT V 49				12/10/2021	10560 12230	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SADDA SINGHWALA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN102021051061 01/10/2021 N DC07 C Medical Vouchers				1200	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
				0000 00 NO DETAILED HEAD						
				91 MEDICAL REIMBURSEMENT						
11 HEALTH AND FAMILY WELFARE NT V 50				12/10/2021	7289 12230	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SADDA SINGHWALA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN102021051062 01/10/2021 N DC07 C Medical Vouchers				1200	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
				0000 00 NO DETAILED HEAD						
				91 MEDICAL REIMBURSEMENT						
11 HEALTH AND FAMILY WELFARE NT V 51				12/10/2021	12490 12230	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SADDA SINGHWALA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN102021051065 01/10/2021 N DC07 C Medical Vouchers				1200	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
				0000 00 NO DETAILED HEAD						
				91 MEDICAL REIMBURSEMENT						
11 HEALTH AND FAMILY WELFARE NT V 54				12/10/2021	9036 12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA				
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN102021051066 01/10/2021 N DC07 C Medical Vouchers				1200	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
				0000 00 NO DETAILED HEAD						
				91 MEDICAL REIMBURSEMENT						
11 HEALTH AND FAMILY WELFARE NT V 55				12/10/2021	28344 12049	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021051068 01/10/2021 N DC07 C Medical Vouchers				1200	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
				0000 00 NO DETAILED HEAD						
				91 MEDICAL REIMBURSEMENT						
11 HEALTH AND FAMILY WELFARE NT V 57				12/10/2021	17920 12050	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN,MANSA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021051112 01/10/2021 N DC07 C Medical Vouchers				1200	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
				0000 00 NO DETAILED HEAD						
				91 MEDICAL REIMBURSEMENT						
11 HEALTH AND FAMILY WELFARE NT V 101				12/10/2021	46533 12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

EDUCATION, PUNJAB,

VN102021051113 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 102	12/10/2021	15044 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021051114 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 103	12/10/2021	14855 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021051115 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 104	12/10/2021	9458 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021051116 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 105	12/10/2021	10795 12071 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021051118 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 107	12/10/2021	65840 12234 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JHUNIR-II	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN102021051069 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 58	12/10/2021	29449 12057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021051070 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 59	12/10/2021	1607 12110 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BARE,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021051072 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 61	12/10/2021	74181 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021051074 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
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VN102021051084 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 73	12/10/2021	16061	12097	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BIR HODLA KALAN,MANSA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021051085 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 74	12/10/2021	8170	12097	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BIR HODLA KALAN,MANSA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021051087 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 76	12/10/2021	6832	12099	HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA,MANSA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021051088 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 77	12/10/2021	9881	12227	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DALERSINGH WALA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021051090 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 79	12/10/2021	30633	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021051095 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 84	12/10/2021	1897	12216	DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER (SECONDARY),		4204 DIRECTOR, PUBLIC	
MANSA,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,							
VN102021061380 01/10/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION			097 TREASURY ESTABLISHMENT	00 NO
						01 TREASURY ESTABLISHMENT	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
08 FINANCE	NT V 23	12/10/2021	13812	13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH							
VN102021061381 01/10/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION			097 TREASURY ESTABLISHMENT	00 NO
						01 TREASURY ESTABLISHMENT	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
08 FINANCE	NT V 24	12/10/2021	2428	13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH							
VN102021052201 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	

				0000 00 NO DETAILED HEAD									
				91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 193				12/10/2021	10540 13354	DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA							
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,							
VN102021052202 01/10/2021 N DC07 C Medical Vouchers				1300 2235	SOCIAL SECURITY AND WELFARE				60				
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES							
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
						0000 00 NO DETAILED HEAD							
						91 MEDICAL REIMBURSEMENT							
11 HEALTH AND FAMILY WELFARE NT V 194				12/10/2021	135680 13354	DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA							
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,							
VN102021052203 01/10/2021 N DC07 C Medical Vouchers				1300 2235	SOCIAL SECURITY AND WELFARE				60				
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES							
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
						0000 00 NO DETAILED HEAD							
						91 MEDICAL REIMBURSEMENT							
11 HEALTH AND FAMILY WELFARE NT V 195				12/10/2021	88040 13423	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA							
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,							
VN102021052204 01/10/2021 N DC07 C Medical Vouchers				1300 2235	SOCIAL SECURITY AND WELFARE				60				
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES							
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
						0000 00 NO DETAILED HEAD							
						91 MEDICAL REIMBURSEMENT							
11 HEALTH AND FAMILY WELFARE NT V 196				12/10/2021	298088 13423	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA							
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,							
VN102021052205 01/10/2021 N DC07 C Medical Vouchers				1300 2235	SOCIAL SECURITY AND WELFARE				60				
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES							
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
						0000 00 NO DETAILED HEAD							
						91 MEDICAL REIMBURSEMENT							
11 HEALTH AND FAMILY WELFARE NT V 197				12/10/2021	9055 13350	EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA							
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF							
VN102021052206 01/10/2021 N DC07 C Medical Vouchers				1300 2235	SOCIAL SECURITY AND WELFARE				60				
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES							
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
						0000 00 NO DETAILED HEAD							
						91 MEDICAL REIMBURSEMENT							
11 HEALTH AND FAMILY WELFARE NT V 198				12/10/2021	8609 13678	SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA							
DRAINAGE, PUNJAB,CHANDIGARH						7410 CHIEF ENGINEER, IRRIGATION,							
VN102021052139 01/10/2021 N DC07 C Medical Vouchers				1300 2235	SOCIAL SECURITY AND WELFARE				60				
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES							
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
						0000 00 NO DETAILED HEAD							
						91 MEDICAL REIMBURSEMENT							
11 HEALTH AND FAMILY WELFARE NT V 131				12/10/2021	3097 13202	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA,PATIALA							
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF							
VN102021052140 01/10/2021 N DC07 C Medical Vouchers				1300 2235	SOCIAL SECURITY AND WELFARE				60				
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES							
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
						0000 00 NO DETAILED HEAD							
						91 MEDICAL REIMBURSEMENT							
11 HEALTH AND FAMILY WELFARE NT V 132				12/10/2021	13631 13195	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DANDRALA, NABHA,PATIALA							
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN102021052141 01/10/2021 N DC07 C Medical Vouchers				1300 2235	SOCIAL SECURITY AND WELFARE				60				
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES							
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
						0000 00 NO DETAILED HEAD							
						91 MEDICAL REIMBURSEMENT							
11 HEALTH AND FAMILY WELFARE NT V 133				12/10/2021	181022 13356	ASSISTANT DIRECTOR,HOMEOPATHY,PATIALA							
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							

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

VN102021052142 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 134	12/10/2021	11250 13070 SUPERINTENDENT, OPEN AIR JAIL, NABHA, PATIALA		2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN102021052143 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 135	12/10/2021	11946 13070 SUPERINTENDENT, OPEN AIR JAIL, NABHA, PATIALA		2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN102021052144 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 136	12/10/2021	11488 13070 SUPERINTENDENT, OPEN AIR JAIL, NABHA, PATIALA		2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN102021052145 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 137	12/10/2021	5999 13062 SENIOR SUPERINTENDENT OF POLICE, PATIALA, PATIALA		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102021052146 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 138	12/10/2021	11631 13319 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA, PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021052147 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 139	12/10/2021	24221 13197 HEADMASTER, GOVERNMENT HIGH SCHOOL, AJNODA, NABHA, PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102021052148 01/10/2021 N DC07 C Medical Vouchers	1300 2235	SOCIAL SECURITY AND WELFARE			60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 140	12/10/2021	65434 13197	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA					
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021052150 01/10/2021 N DC07 C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE					60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 142	12/10/2021	23839 13078	SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA					
			3101 SECRETARY, ARCH. STAFF,PUNJAB,					
VN102021052151 01/10/2021 N DC07 C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE					60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 143	12/10/2021	22914 13078	SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA					
			3101 SECRETARY, ARCH. STAFF,PUNJAB,					
VN102021052152 01/10/2021 N DC07 C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE					60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 144	12/10/2021	3039 13024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA					
FINANCE, PUNJAB,CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF					
VN102021052153 01/10/2021 N DC07 C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE					60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 145	12/10/2021	32960 13452	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SUMANA-3					
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN102021052154 01/10/2021 N DC07 C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE					60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 146	12/10/2021	42463 13310	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHUNERHARI-2					
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN102021052155 01/10/2021 N DC07 C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE					60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 147	12/10/2021	14354 13452	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SUMANA-3					
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN102021052156 01/10/2021 N DC07 C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE					60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 148	12/10/2021	277533 13504	SUB DIVISIONAL OFFICER,(CIVIL), NABHA,PATIALA					
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN102021052157 01/10/2021 N DC07 C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE					60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 149	12/10/2021	9100 13299	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALOCHHI,PATIALA					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					

EDUCATION,PUNJAB,

VN102021052174 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 166	12/10/2021	12928 13295	PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH				

VN102021052175 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 167	12/10/2021	11800 13029	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH				

VN102021052177 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 169	12/10/2021	13677 13581	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	

VN102021052178 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 170	12/10/2021	31332 13025	DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH				

VN102021052179 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 171	12/10/2021	10992 13581	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	

VN102021052180 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 172	12/10/2021	57633 13549	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	

VN102021052181 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 173	12/10/2021	50743 13549	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	

VN102021052120 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 112	12/10/2021	3060 13674	SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA 3101 SECRETARY, ARCH. STAFF,PUNJAB,	

VN102021052122 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
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VN102021052188 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 180	12/10/2021	11168	13278	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021052131 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 123	12/10/2021	5500	13231	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021052132 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 124	12/10/2021	16670	13396	MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021052133 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 125	12/10/2021	1253	13202	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021052134 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 126	12/10/2021	1350	13202	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021052135 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 127	12/10/2021	3217	13202	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021052136 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 128	12/10/2021	2489	13202	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021052137 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 129	12/10/2021	1357	13202	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021052138 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	

				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 130	12/10/2021	1067 13202	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA,PATIALA					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021052247 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES				60	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 239	12/10/2021	8500 13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA					
COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN102021052248 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES				60	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 240	12/10/2021	16200 13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA					
COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN102021052249 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES				60	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 241	12/10/2021	15500 13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA					
COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN102021052250 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES				60	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 242	12/10/2021	12800 13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA					
COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN102021052251 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES				60	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 243	12/10/2021	11000 13054	COMMANDANT,2ND INDIAN RESERVE BN,LEDDI KOTHI,PATIALA					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN102021052252 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES				60	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 244	12/10/2021	39121 13054	COMMANDANT,2ND INDIAN RESERVE BN,LEDDI KOTHI,PATIALA					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN102021052253 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES				60	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 245	12/10/2021	19588 13067	PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA					
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN102021052254 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES				60	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 246	12/10/2021	7811 13255	HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					

VN102021052255 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 247	12/10/2021	1822	13225	PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA			
(C),PUNJAB,,CHANDIGARH						4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN102021052256 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 248	12/10/2021	11703	13225	PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA			
(C),PUNJAB,,CHANDIGARH						4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN102021052257 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 249	12/10/2021	18620	13259	HEADMASTER,G.H.S., LANG,PATIALA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021052213 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 205	12/10/2021	3024	13052	SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021052214 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 206	12/10/2021	800	13549	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA			
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102021052215 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 207	12/10/2021	21822	13549	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA			
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102021052216 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 208	12/10/2021	45655	13549	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA			
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102021052217 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 209	12/10/2021	4210	13549	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA			
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102021052218 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	

	11 HEALTH AND FAMILY WELFARE NT V 210	12/10/2021	5000 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA	91 MEDICAL REIMBURSEMENT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102021052219 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 211	12/10/2021	22480 13634 EXECUTIVE ENGINEER,DEVIGARH DIVISION, PATIALA,PATIALA	91 MEDICAL REIMBURSEMENT 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG					
VN102021052220 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 212	12/10/2021	124473 13354 DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA	91 MEDICAL REIMBURSEMENT 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN102021052221 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 213	12/10/2021	342896 13354 DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA	91 MEDICAL REIMBURSEMENT 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN102021052222 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 214	12/10/2021	31536 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA	91 MEDICAL REIMBURSEMENT 3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN102021052223 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 215	12/10/2021	46349 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	91 MEDICAL REIMBURSEMENT 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN102021052224 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 216	12/10/2021	312334 13005 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA,PATIALA	91 MEDICAL REIMBURSEMENT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102021052225 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 217	12/10/2021	14090 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA	91 MEDICAL REIMBURSEMENT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021052226 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 218	12/10/2021	54831 13354 DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA	91 MEDICAL REIMBURSEMENT 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					

VN102021052227 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1300	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 219		12/10/2021	3300	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052228 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1300	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 220		12/10/2021	54470	13354	DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA			
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
VN102021052229 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1300	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 221		12/10/2021	165528	13354	DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA			
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM
SM_HEAD_DESC					SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC		
						SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO		

VN102021052230 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1300	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 222		12/10/2021	60073	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
VN102021052231 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1300	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 223		12/10/2021	7170	13052	SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021052232 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1300	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 224		12/10/2021	96300	13423	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA			
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN102021052234 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1300	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60

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VN102021052158 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 150	12/10/2021	14606	13151	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021052159 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 151	12/10/2021	10633	13151	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021052160 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 152	12/10/2021	22045	13327	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATRAN,PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021052161 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 153	12/10/2021	14701	13184	PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA		4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH							
VN102021052164 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 156	12/10/2021	11100	13180	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021052165 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 157	12/10/2021	15833	13151	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021052166 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 158	12/10/2021	17161	13151	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021052170 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 162	12/10/2021	61885	13037	ASSISTANT CONTROLLER (F & A),FOR MEDICAL SUPERINTENDENT, PATIALA,PATIALA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021052171 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	

					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 163	12/10/2021		31140 13295	PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA				
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS				
VN102021052172 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 164	12/10/2021		7590 13295	PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA				
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS				
VN102021052173 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 165	12/10/2021		2477 13295	PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA				
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS				
VN102021052189 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 181	12/10/2021		8740 13278	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021052190 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 182	12/10/2021		49305 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA				
CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				
VN102021052191 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 183	12/10/2021		5000 13276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021052192 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 184	12/10/2021		6000 13025	DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA				
CHANDIGARH,CHANDIGARH					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
VN102021052193 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 185	12/10/2021		68960 13319	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021052194 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 186	12/10/2021		20449 13025	DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA				
CHANDIGARH,CHANDIGARH					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				

VN102021052196 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 188	12/10/2021	12000	13476	SUPERINTENDENT,OBSERVATION HOME, PATIALA,PATIALA		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021052197 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 189	12/10/2021	105412	13634	EXECUTIVE ENGINEER,DEVIGARH DIVISION, PATIALA,PATIALA		
CANALS,PUNJAB,CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,		
VN102021052198 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 190	12/10/2021	24769	13672	SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA		
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN102021052199 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 191	12/10/2021	10540	13672	SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA		
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN102021052200 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 192	12/10/2021	5987	13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
VN102021051176 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 124	12/10/2021	33016	14370	ASSISTANT AGRICULTURE OFFICER,SURVEY OF ENERGY, HOSHIARPUR,ROPAR		
						6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN102021051178 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 126	12/10/2021	24190	14098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021051179 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 127	12/10/2021	29974	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021051180 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 128	12/10/2021	97294 14136	HEADMASTER, GOVERNMENT HIGH SCHOOL, GARH BAGGA, ROPAR	91 MEDICAL REIMBURSEMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021051182 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 130	13/10/2021	550 14025	A.C.(G) FOR D C, ROPAR, ROPAR	91 MEDICAL REIMBURSEMENT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN102021051183 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 131	13/10/2021	17395 14370	ASSISTANT AGRICULTURE OFFICER, SURVEY OF ENERGY, HOSHIARPUR, ROPAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102021051184 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 132	13/10/2021	23676 14080	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, TAKHATGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021051185 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 133	13/10/2021	14428 14080	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, TAKHATGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021051186 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 134	13/10/2021	10298 14121	BLOCK PRIMARY EDUCATION OFFICER, CHAMKAURSAHIB, ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021051187 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 135	13/10/2021	11124 14289	CHILD DEVELOPMENT PROJECT OFFICER, ANANDPUR SAHIB (ROPAR), ROPAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102021051188 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 136	13/10/2021	14818 14145	BLOCK PRIMARY EDUCATION OFFICER, NANGAL TOWNSHIP, ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021051189 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 137	13/10/2021	12508 14329	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, ROPAR, ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		

VN102021051193 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 141	13/10/2021	7035 14323	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS), ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,				
VN102021051194 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 142	13/10/2021	11360 14104	BLOCK PRIMARY EDUCATION OFFICER,TAKATGARH, NURPUR BEDI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102021051195 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 143	13/10/2021	22776 14336	DEVELOPMANT OFFICER WOMEN PROGRAMME,ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN102021051196 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 144	13/10/2021	15436 14473	CHIEF EXECUTIVE OFFICER,ZILA PARISHAD, ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN102021051198 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 146	13/10/2021	23280 14379	CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021051199 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 147	13/10/2021	23708 14379	CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021051209 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 157	13/10/2021	48020 14101	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021051210 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 158	13/10/2021	48639 14101	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021051211 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60

	11 HEALTH AND FAMILY WELFARE NT V 159	13/10/2021	16055 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021051212 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 160	13/10/2021	19347 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021051213 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
ROPAR,ROPAR SCHOOL,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 161	13/10/2021	8934 14387	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY), 4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN102021051214 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
ROPAR,ROPAR SCHOOL,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 162	13/10/2021	18717 14387	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY), 4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN102021051215 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
ROPAR,ROPAR SCHOOL,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 163	13/10/2021	14858 14387	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY), 4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN102021051216 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
ROPAR,ROPAR SCHOOL,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 164	13/10/2021	23388 14387	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY), 4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN102021051217 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
ROPAR,ROPAR SCHOOL,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 165	13/10/2021	65163 14387	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY), 4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN102021051218 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
ROPAR,ROPAR SCHOOL,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 166	13/10/2021	21233 14387	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY), 4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN102021051219 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
ROPAR,ROPAR SCHOOL,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 167	13/10/2021	19680 14387	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY), 4201 DIRECTOR, PUBLIC INSTRUCTION,	

					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 110	12/10/2021		9857 14310	ASSISTANT AGRICULTURE ENGINEER,ROPAR,ROPAR				
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN102021051163 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1400 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 111	12/10/2021		3600 14145	BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021051164 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1400 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 112	12/10/2021		37600 14160	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN102021051168 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1400 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 116	12/10/2021		45794 14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102021051169 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1400 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 117	12/10/2021		27483 14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102021051170 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1400 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 118	12/10/2021		31281 14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102021051171 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1400 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 119	12/10/2021		22013 14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102021051172 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1400 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 120	12/10/2021		11445 14128	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021051173 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1400 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 121	12/10/2021		44336 14161	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

VN102021051174 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 122	12/10/2021	94387	14161	GENERAL	MANAGER,PUNJAB ROADWAYS,NANGAL		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021051175 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 123	12/10/2021	35422	14151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021051229 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 177	21/10/2021	24999	14103	BLOCK PRIMARY EDUCATION OFFICER,NURPUR BEDI,ROPAR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021051140 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 88	12/10/2021	11444	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR			
COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021051141 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 89	12/10/2021	40065	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR			
COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021051142 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 90	12/10/2021	11730	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR			
COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021051143 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 91	12/10/2021	6570	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR			
COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN102021051144 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 92	12/10/2021	11684	14323	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR			
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN102021051145 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	

	11 HEALTH AND FAMILY WELFARE NT V 93	12/10/2021	23015 14370	91 MEDICAL REIMBURSEMENT ASSISTANT AGRICULTURE OFFICER,SURVEY OF ENERGY, HOSHIARPUR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN102021051148 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 96	12/10/2021	23571 14372	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY, ROPAR,ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN102021051161 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 109	12/10/2021	9590 14325	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN102021051165 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 113	12/10/2021	16713 14134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021042545 01/10/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	1400	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	01 AGRICULTURE	NT V 28	12/10/2021	7545 14309 DISTRICT TRAINING OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN102021042546 01/10/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	1400	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	01 AGRICULTURE	NT V 29	12/10/2021	8368 14309 DISTRICT TRAINING OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN102021054175 01/10/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	1400	2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	02 ANIMAL HUSBANDRY AND FISH	NT V 23	12/10/2021	7336 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, ROPAR,ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102021055661 01/10/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	1400	2404 DAIRY DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	02 ANIMAL HUSBANDRY AND FISH	NT V 8	21/10/2021	7448 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN102021051283 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 125	12/10/2021	39936 15192	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,,SHERPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						

VN102021051284	01/10/2021	N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				60
								200 OTHER PROGRAMMES	
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 126	12/10/2021	12110	15465	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021051285	01/10/2021	N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				60
								200 OTHER PROGRAMMES	
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 127	12/10/2021	24431	15510	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021051286	01/10/2021	N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				60
								200 OTHER PROGRAMMES	
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 128	12/10/2021	16476	15262	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SANGRUR-1			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
					SECRETARY, PUNJAB,CHANDIGARH,				
VN102021051287	01/10/2021	N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				60
								200 OTHER PROGRAMMES	
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 129	12/10/2021	21931	15307	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA-I			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
					SECRETARY, PUNJAB,CHANDIGARH,				
VN102021051288	01/10/2021	N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				60
								200 OTHER PROGRAMMES	
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 130	12/10/2021	9724	15478	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT			7101 DIRECTOR, RURAL DEVELOPMENT &	
					OFFICER,DHURI PANCHAYATS,PUNJAB,				
VN102021051292	01/10/2021	N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				60
								200 OTHER PROGRAMMES	
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 134	12/10/2021	78694	15181	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021051293	01/10/2021	N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				60
								200 OTHER PROGRAMMES	
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 135	12/10/2021	17807	15021	TEHSILDAR, MOONAK,SANGRUR,SANGRUR			1001 DIRECTOR, LAND RECORDS,PUNJAB,	
					CHANDIGARH,CHANDIGARH				
VN102021051294	01/10/2021	N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				60
								200 OTHER PROGRAMMES	
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 136	12/10/2021	17375	15021	TEHSILDAR, MOONAK,SANGRUR,SANGRUR			1001 DIRECTOR, LAND RECORDS,PUNJAB,	
					CHANDIGARH,CHANDIGARH				
VN102021051296	01/10/2021	N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				

CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 138	12/10/2021	11340 15020	TEHSILDAR, SUNAM,SANGRUR,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB,	
VN102021051297 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 139	12/10/2021	23834 15129	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021051298 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 140	12/10/2021	70600 15402	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021051299 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 141	12/10/2021	15655 15318	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHANDIAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021051301 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 143	12/10/2021	45283 15188	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-1,SUNAM 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021051300 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 142	12/10/2021	36520 15318	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHANDIAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021051302 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 144	12/10/2021	12717 15196	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHEEMA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021051303 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
OFFICER,ANDANA AT MUNAK PANCHAYATS,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 145	12/10/2021	16885 15342	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN102021051305 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 147	12/10/2021	10760 15013	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, SANGRUR,SANGRUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB,	

VN102021051247 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 89	12/10/2021	1470 15257 ASSISTANT BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, DHURI, SANGRUR, SANGRUR			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN102021051248 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 90	12/10/2021	24980 15262 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, SANGRUR-1			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN102021051249 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 91	12/10/2021	7509 15196 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, CHEEMA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN102021051250 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 92	12/10/2021	24590 15478 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT			7101 DIRECTOR, RURAL DEVELOPMENT &	
OFFICER, DHURI PANCHAYATS, PUNJAB,							
VN102021051251 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 93	12/10/2021	18722 15167 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, SANGRUR-2			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN102021051252 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 94	12/10/2021	5937 15408 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHATI WAL KALAN, SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021051253 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 95	12/10/2021	5707 15281 ASSISTANT CO-OPERATIVE SOCIETY, ASSISTANT CO-OPERATIVE SOCIETY, BARNALA, SANGRUR			7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN102021051254 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 96	12/10/2021	41699 15513 HEADMASTER, GOVERNMENT HIGH SCHOOL, SHADIHARI-RAIDHARANA, SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021051256 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 98	12/10/2021	9026 15115 DEPUTY REGISTRER, CO-OPERATIVE SOCIETY, SANGRUR				

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021051257 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 99				12/10/2021	2250 15115 DEPUTY REGISTRER,CO-OPERATIVE SOCITY,SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021051258 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 100				12/10/2021	19850 15115 DEPUTY REGISTRER,CO-OPERATIVE SOCITY,SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021051259 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 101				12/10/2021	11858 15115 DEPUTY REGISTRER,CO-OPERATIVE SOCITY,SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021051260 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 102				12/10/2021	2210 15115 DEPUTY REGISTRER,CO-OPERATIVE SOCITY,SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021051262 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 104				12/10/2021	27166 15115 DEPUTY REGISTRER,CO-OPERATIVE SOCITY,SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021051261 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 103				12/10/2021	5537 15115 DEPUTY REGISTRER,CO-OPERATIVE SOCITY,SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021051263 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 105				12/10/2021	2069 15115 DEPUTY REGISTRER,CO-OPERATIVE SOCITY,SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021051265 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 107				12/10/2021	11531 15335 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &		
OFFICER, AHMEDGARH PANCHAYATS,PUNJAB,							
VN102021051266 01/10/2021 N DC07 C Medical Vouchers				1500	2235 SOCIAL SECURITY AND WELFARE		60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 108	12/10/2021	206199	15030	SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR			
ADMINISTRATION, CHANDIGARH,					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN102021051270 01/10/2021 N DC07 C Medical Vouchers		1500	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 112	12/10/2021	7500	15211	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHERPUR			
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021051271 01/10/2021 N DC07 C Medical Vouchers		1500	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 113	12/10/2021	7460	15211	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHERPUR			
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021051274 01/10/2021 N DC07 C Medical Vouchers		1500	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 116	12/10/2021	41600	15307	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA-I			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021051282 01/10/2021 N DC07 C Medical Vouchers		1500	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 124	12/10/2021	11400	15206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LEHRA GAGA			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021051304 01/10/2021 N DC07 C Medical Vouchers		1500	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 146	12/10/2021	17257	15359	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHAL			
KALAN, SANGRUR					4201 DIRECTOR, PUBLIC INSTRUCTION,		
SCHOOL, PUNJAB,							
VN102021051306 01/10/2021 N DC07 C Medical Vouchers		1500	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 148	12/10/2021	12544	15386	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAULA,SANGRUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021051307 01/10/2021 N DC07 C Medical Vouchers		1500	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 149	12/10/2021	23745	15167	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SANGRUR-2			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021051308 01/10/2021 N DC07 C Medical Vouchers		1500	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 150	12/10/2021	17212	15347	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BARNALA,SANGRUR			
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

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SM_HEAD_DESC						
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO	
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VN102021051309 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1500 2235 SOCIAL SECURITY AND WELFARE			60	
				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 151 12/10/2021	3976 15192 BLOCK PRIMARY EDUCATION OFFICER,,SHERPUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021051310 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1500 2235 SOCIAL SECURITY AND WELFARE			60	
				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 152 12/10/2021	5133 15478 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT		7101 DIRECTOR, RURAL DEVELOPMENT &		
OFFICER,DHURI PANCHAYATS,PUNJAB,						
VN102021051314 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1500 2235 SOCIAL SECURITY AND WELFARE			60	
				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 156 12/10/2021	9838 15281 ASSISTANT CO-OPERATIVE SOCIETY,ASSISTANT CO-OPERATIVE SOCIETY,BARNALA,SANGRUR		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN102021051311 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1500 2235 SOCIAL SECURITY AND WELFARE			60	
				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 153 12/10/2021	3062 15486 ASSISTANT DEVELOPMENT OFFICER,DHURI,SANGRUR		6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN102021051312 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1500 2235 SOCIAL SECURITY AND WELFARE			60	
				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 154 12/10/2021	17563 15477 DEPUTY COMMISSIONER,DC OFFICE, SANGRUR,SANGRUR		6201 FINANCE COMMISSIONER, REVENUE &		
REHABILITATION,PUNJAB,						
VN102021051313 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1500 2235 SOCIAL SECURITY AND WELFARE			60	
				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 155 12/10/2021	13719 15255 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAMPUR GANOLA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						

CENTRE, MALERKOTLA, SANGRUR	11 HEALTH AND FAMILY WELFARE NT V 164	12/10/2021	32790 15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE, MALERKOTLA, DISTRICT INDUSTRIAL 2801 DIRECTOR, INDUSTRIES, PUNJAB,	
VN102021051327 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 169	12/10/2021	8000 15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH					
VN102021051325 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 167	12/10/2021	11218 15186	PRINCIPAL, MRK GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN102021051326 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 168	12/10/2021	9624 15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH					
VN102021051324 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 166	12/10/2021	28000 15192	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER,, SHERPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN102021051328 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 170	12/10/2021	148863 15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102021051329 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 171	12/10/2021	84373 15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102021051330 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
SANGRUR, SANGRUR WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 172	12/10/2021	9423 15064	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, 4501 DIRECTOR, HEALTH & FAMILY	
VN102021051331 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 173	12/10/2021	12500 15499	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021051332 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 174	12/10/2021	7022	15499	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021051333 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 175	12/10/2021	22732	15499	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021051334 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 176	12/10/2021	11414	15499	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021051335 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 177	12/10/2021	70732	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021051336 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 178	12/10/2021	39121	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021051337 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 179	12/10/2021	9622	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021051338 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 180	12/10/2021	55146	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021051339 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 181	12/10/2021	7251	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021051351 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 193	12/10/2021	212405	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR			

						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021051352 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 194	12/10/2021	24561	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021051353 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 195	12/10/2021	12221	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021051354 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 196	12/10/2021	13900	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021051355 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 197	12/10/2021	17253	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021051356 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 198	12/10/2021	5658	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021051357 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 199	12/10/2021	15115	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021051358 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 200	12/10/2021	13330	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021051359 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 201	12/10/2021	9870	15309	ASSISTANT DIRECTOR,FISHERIES DEPARTMENT		6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	

, SANGRUR

VN102021051360 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
			0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 202	12/10/2021	14690 15309	ASSISTANT DIRECTOR, FISHERIES DEPARTMENT			
			6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,			

, SANGRUR

VN102021051361 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
			0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 203	12/10/2021	12787 15309	ASSISTANT DIRECTOR, FISHERIES DEPARTMENT			
			6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,			

, SANGRUR

VN102021051362 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
			0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 204	12/10/2021	46945 15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR			
			1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			

VN102021051363 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 205	12/10/2021	500	15041	SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR		2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN102021051367 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 209	12/10/2021	2063	15164	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH BHADSON		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021051368 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 210	12/10/2021	5500	15632	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021051369 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 211	12/10/2021	27000	15444	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021051370 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 212	12/10/2021	25133	15444	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021051371 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 213	12/10/2021	12947	15252	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT		7101 DIRECTOR, RURAL DEVELOPMENT &	
OFFICER,MALERKOTLA-1 PANCHAYATS,PUNJAB,							
VN102021051372 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 214	12/10/2021	12520	15252	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT		7101 DIRECTOR, RURAL DEVELOPMENT &	
OFFICER,MALERKOTLA-1 PANCHAYATS,PUNJAB,							
VN102021051373 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 215	12/10/2021	4175	15625	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATOI,SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021051374 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60

					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 216	12/10/2021	6000 15625	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATOI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021051375 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1500 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 217	12/10/2021	17830 15040	SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN102021051376 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1500 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 218	12/10/2021	150 15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT,CHANDIGARH,CHANDIGARH									
VN102021051377 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1500 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 219	12/10/2021	15831 15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT,CHANDIGARH,CHANDIGARH									
VN102021051378 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1500 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 220	12/10/2021	14582 15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT,CHANDIGARH,CHANDIGARH									
VN102021051340 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1500 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 182	12/10/2021	69022 15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN102021051341 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1500 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 183	12/10/2021	138556 15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN102021051342 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1500 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 184	12/10/2021	1000 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102021051343 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1500 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 185	12/10/2021	9968 15275	AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,					

VN102021051349	01/10/2021	N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE					60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
								200 OTHER PROGRAMMES	
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 191	12/10/2021		71568	15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

VN102021051350 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 192	12/10/2021	11540	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021051380 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 222	12/10/2021	13500	15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH							
VN102021051381 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 223	12/10/2021	4592	15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH							
VN102021051393 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 235	12/10/2021	2792	15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH							
VN102021051414 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 256	21/10/2021	23417	15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH							
VN102021051415 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 257	21/10/2021	27290	15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH							
VN102021051416 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 258	21/10/2021	10695	15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH							
VN102021051417 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 259	26/10/2021	23970	15461	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOHARIAN,SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021051418 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 260	26/10/2021	9000	15353	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEBHA,SANGRUR			

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN102021051419 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE							
				200 OTHER PROGRAMMES						
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
				0000 00 NO DETAILED HEAD						
				91 MEDICAL REIMBURSEMENT						
11 HEALTH AND FAMILY WELFARE NT V 261 26/10/2021				500 15017	TEHSILDAR, DHURI,SANGRUR,SANGRUR					
CHANDIGARH,CHANDIGARH				1001 DIRECTOR, LAND RECORDS,PUNJAB,						
VN102021054192 01/10/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	1500	2403	ANIMAL HUSBANDRY							
				001 DIRECTION AND ADMINISTRATION						
				01 DIRECTION AND ADMINISTRATION						
				0000 00 NO DETAILED HEAD						
				91 MEDICAL REIMBURSEMENT						
02 ANIMAL HUSBANDRY AND FISH NT V 13 12/10/2021				100193 15226	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR					
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN102021054193 01/10/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	1500	2403	ANIMAL HUSBANDRY							
				001 DIRECTION AND ADMINISTRATION						
				01 DIRECTION AND ADMINISTRATION						
				0000 00 NO DETAILED HEAD						
				91 MEDICAL REIMBURSEMENT						
02 ANIMAL HUSBANDRY AND FISH NT V 14 12/10/2021				80000 15226	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR					
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN102021054194 01/10/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	1500	2403	ANIMAL HUSBANDRY							
				001 DIRECTION AND ADMINISTRATION						
				01 DIRECTION AND ADMINISTRATION						
				0000 00 NO DETAILED HEAD						
				91 MEDICAL REIMBURSEMENT						
02 ANIMAL HUSBANDRY AND FISH NT V 15 12/10/2021				25716 15226	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR					
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN102021054198 01/10/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	1500	2403	ANIMAL HUSBANDRY							
				001 DIRECTION AND ADMINISTRATION						
				01 DIRECTION AND ADMINISTRATION						
				0000 00 NO DETAILED HEAD						
				91 MEDICAL REIMBURSEMENT						
02 ANIMAL HUSBANDRY AND FISH NT V 19 12/10/2021				15383 15226	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR					
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN102021054196 01/10/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	1500	2403	ANIMAL HUSBANDRY							
				001 DIRECTION AND ADMINISTRATION						
				01 DIRECTION AND ADMINISTRATION						
				0000 00 NO DETAILED HEAD						
				91 MEDICAL REIMBURSEMENT						
02 ANIMAL HUSBANDRY AND FISH NT V 17 12/10/2021				13674 15226	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR					
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN102021054197 01/10/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	1500	2403	ANIMAL HUSBANDRY							
				001 DIRECTION AND ADMINISTRATION						
				01 DIRECTION AND ADMINISTRATION						
				0000 00 NO DETAILED HEAD						
				91 MEDICAL REIMBURSEMENT						
02 ANIMAL HUSBANDRY AND FISH NT V 18 12/10/2021				17390 15226	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR					
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN102021054195 01/10/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	1500	2403	ANIMAL HUSBANDRY							
				001 DIRECTION AND ADMINISTRATION						
				01 DIRECTION AND ADMINISTRATION						
				0000 00 NO DETAILED HEAD						
				91 MEDICAL REIMBURSEMENT						
02 ANIMAL HUSBANDRY AND FISH NT V 16 12/10/2021				12750 15226	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR					
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN102021064718 01/10/2021 N DC07 C Medical Vouchers				1600				2235	SOCIAL SECURITY AND WELFARE	60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 2	31/10/2021	5000 16001	DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY				
VN102021064717 01/10/2021 N DC07 C Medical Vouchers	1600	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 1	31/10/2021	107894 16001	DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY				
VN102021049137 01/10/2021 N DC07 C Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE				02
SOCIAL WELFARE								
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
25 SOCIAL SECURITY, WOMAN A NT V 63	12/10/2021	12591 18426	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MOGA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN102021049153 01/10/2021 N DC07 C Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE				02
SOCIAL WELFARE								
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
25 SOCIAL SECURITY, WOMAN A NT V 79	12/10/2021	20026 18426	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MOGA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN102021049132 01/10/2021 N DC07 C Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 58	12/10/2021	8858 18289	B.P.E.O,B.P.E.O, DHARAMKOT,MOGA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN102021049133 01/10/2021 N DC07 C Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 59	12/10/2021	19890 18289	B.P.E.O,B.P.E.O, DHARAMKOT,MOGA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN102021049134 01/10/2021 N DC07 C Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 60	12/10/2021	14140 18289	B.P.E.O,B.P.E.O, DHARAMKOT,MOGA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN102021049135 01/10/2021 N DC07 C Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 61	12/10/2021	11250 18289	B.P.E.O,B.P.E.O, DHARAMKOT,MOGA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN102021049136 01/10/2021 N DC07 C Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 62	12/10/2021	14065 18289	B.P.E.O,B.P.E.O, DHARAMKOT,MOGA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				

VN102021049143 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 69	12/10/2021	66348	18291	PRINCIPAL, GOVT.SR.SEC.SCHOOL, MACHHIKE, MOGA			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021049144 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 70	12/10/2021	11000	18155	DISTRICT WELFARE OFFICER, MOGA, MOGA			5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN102021049145 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 71	12/10/2021	14068	18155	DISTRICT WELFARE OFFICER, MOGA, MOGA			5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN102021049146 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 72	12/10/2021	8731	18155	DISTRICT WELFARE OFFICER, MOGA, MOGA			5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN102021049150 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 76	12/10/2021	9594	18289	B.P.E.O, B.P.E.O, DHARAMKOT, MOGA			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021049151 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 77	12/10/2021	24442	18289	B.P.E.O, B.P.E.O, DHARAMKOT, MOGA			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021049154 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 80	12/10/2021	165311	18294	SENIOR SUPERINTENDENT OF POLICE, MOGA, MOGA			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102021049155 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 81	12/10/2021	12075	18294	SENIOR SUPERINTENDENT OF POLICE, MOGA, MOGA			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102021049156 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60

					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 82	12/10/2021	15369 18294	SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102021049157 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1800 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 83	12/10/2021	4800 18294	SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102021049158 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1800 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 84	12/10/2021	64279 18196	PRINCIPAL,GOVT. GIRLS SR SECONDARY SCHOOL MOGA,MOGA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021049159 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1800 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 85	12/10/2021	7800 18009	PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102021049160 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1800 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 86	12/10/2021	24380 18009	PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102021049162 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1800 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 88	12/10/2021	26776 18294	SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102021049163 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1800 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 89	12/10/2021	20980 18193	GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN102021049164 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1800 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 90	12/10/2021	32434 18294	SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102021049152 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1800 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 78	12/10/2021	3800 18286	DISTRICT EDUCATION OFFICER,D.E.O,MOGA,MOGA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				

VN102021049119 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 40	12/10/2021	11259	18295	TEHSILDAR, MOGA, MOGA				
							1001 DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN102021049168 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 41	12/10/2021	45800	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA				
							4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021049169 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 42	12/10/2021	91460	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA				
							4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021049171 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 44	12/10/2021	45817	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA				
							4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021049123 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 49	12/10/2021	23799	18009	PRINCIPAL, GOVT. SR. SEC. SCHOOL, DAUDHAR, MOGA				
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021049124 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 50	12/10/2021	11800	18171	CHILD DEVELOPMENT PROJECT OFFICER, MOGA-I, MOGA				
							6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102021049125 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 51	12/10/2021	22143	18287	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, NIHAL SINGH				
							5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
WALA								
VN102021049126 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 52	12/10/2021	20344	18287	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, NIHAL SINGH				
							5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
WALA								
VN102021049127 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	

					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 53	12/10/2021		13721 18009	PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021049128 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1800 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 54	12/10/2021		8115 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021049129 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1800 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 55	12/10/2021		88807 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021049130 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1800 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 56	12/10/2021		86273 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021049131 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1800 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 57	12/10/2021		11050 18289	B.P.E.O,B.P.E.O, DHARAMKOT,MOGA				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN102021049187 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1900 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 58	12/10/2021		14467 19280	DEPUTY DIRECTOR ANIMAL HUSBANDARY,MUKTSAR,MUKTSAR				
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN102021049269 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1900 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 140	26/10/2021		159330 19038	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021049189 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1900 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 60	12/10/2021		39623 19038	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021049188 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1900 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 59	12/10/2021		39240 19280	DEPUTY DIRECTOR ANIMAL HUSBANDARY,MUKTSAR,MUKTSAR				
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				

VN102021049268	01/10/2021	N DC07 C Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						
					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11	HEALTH AND FAMILY WELFARE NT V 139	26/10/2021	220430	19038	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL., CHAK DUHA WALA, MUKATSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021049267 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 138	26/10/2021	159729 19038	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL., CHAK DUHA WALA, MUKATSAR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021049248	01/10/2021	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
11	HEALTH AND FAMILY WELFARE NT V 119	12/10/2021	1023	19279	BLOCK PRIMARY EDUCATION OFFICER, MUKTSAR, MUKTSAR						
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					

VN102021049247 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 118	12/10/2021	82551 19277	ASSISTANT CONTROLLER CIVIL SURGEON, MUKTSAR	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN102021049223	01/10/2021	N DC07 C Medical Vouchers	1900	2235 SOCIAL SECURITY AND WELFARE					60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
				04 LEGAL AID TO THE POOR					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
37 LAW AND JUSTICE	NT V 94	12/10/2021	18103	19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					

VN102021010572	01/10/2021	N DC07 C Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE NT V 33	06/10/2021	93993	19038	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL., CHAK DUHA WALA, MUKATSAR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			

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VN102021049226	01/10/2021	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	60
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OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 97				33983 19264 CHIEF AGRICULTURE OFFICER,MUKTSAR,MUKTSAR			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102021049227 01/10/2021 N DC07 C Medical Vouchers				1900 2235 SOCIAL SECURITY AND WELFARE			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 98				10625 19277 ASSISTANT CONTROLLER CIVIL SURGEON,MUKTSAR,MUKTSAR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021049190 01/10/2021 N DC07 C Medical Vouchers				1900 2235 SOCIAL SECURITY AND WELFARE			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 61				13565 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021049191 01/10/2021 N DC07 C Medical Vouchers				1900 2235 SOCIAL SECURITY AND WELFARE			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 62				8177 19277 ASSISTANT CONTROLLER CIVIL SURGEON,MUKTSAR,MUKTSAR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021049194 01/10/2021 N DC07 C Medical Vouchers				1900 2235 SOCIAL SECURITY AND WELFARE			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 65				13600 19277 ASSISTANT CONTROLLER CIVIL SURGEON,MUKTSAR,MUKTSAR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021049195 01/10/2021 N DC07 C Medical Vouchers				1900 2235 SOCIAL SECURITY AND WELFARE			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 66				58264 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021049196 01/10/2021 N DC07 C Medical Vouchers				1900 2235 SOCIAL SECURITY AND WELFARE			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 67				18826 19279 BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN102021049197 01/10/2021 N DC07 C Medical Vouchers				1900 2235 SOCIAL SECURITY AND WELFARE			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 68				18000 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021049198 01/10/2021 N DC07 C Medical Vouchers				1900 2235 SOCIAL SECURITY AND WELFARE			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 69				16171 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN102021049199 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 70	12/10/2021	11992	19279	BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021049200 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 71	12/10/2021	35056	19279	BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021049201 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 72	12/10/2021	12656	19279	BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021049203 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 74	12/10/2021	37575	19038	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021049181 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 52	12/10/2021	140377	19038	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021049182 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 53	12/10/2021	138272	19038	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021049183 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 54	12/10/2021	7310	19038	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021049184 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 55	12/10/2021	373751	19277	ASSISTANT CONTROLLER CIVIL SURGEON,MUKTSAR,MUKTSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021049185 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60

					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 56	12/10/2021	16317 19002	CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH								
VN102021049186 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1900 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 57	12/10/2021	18661 19280	DEPUTY DIRECTOR ANIMAL HUSBANDARY,MUKTSAR,MUKTSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN102021049232 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1900 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 103	12/10/2021	30195 19279	BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,								
VN102021049233 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1900 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 104	12/10/2021	23711 19279	BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,								
VN102021049234 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1900 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 105	12/10/2021	18000 19279	BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,								
VN102021049235 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1900 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 106	12/10/2021	16100 19279	BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,								
VN102021049236 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1900 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 107	12/10/2021	26698 19279	BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,								
VN102021049241 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1900 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 112	12/10/2021	47066 19038	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021049243 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1900 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 114	12/10/2021	9261 19277	ASSISTANT CONTROLLER CIVIL SURGEON,MUKTSAR,MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN102021049245 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 116	12/10/2021	8630	19279	BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021049204 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 75	12/10/2021	1921	19277	ASSISTANT CONTROLLER CIVIL SURGEON,MUKTSAR,MUKTSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021049205 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 76	12/10/2021	23499	19277	ASSISTANT CONTROLLER CIVIL SURGEON,MUKTSAR,MUKTSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021049206 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 77	12/10/2021	32728	19279	BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021049210 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 81	12/10/2021	14995	19038	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021049215 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 86	12/10/2021	12895	19277	ASSISTANT CONTROLLER CIVIL SURGEON,MUKTSAR,MUKTSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021049216 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 87	12/10/2021	75023	19163	CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021049217 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 88	12/10/2021	11500	19038	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021049218 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	

					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 89	12/10/2021		21278 19279	BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021049219 01/10/2021 N DC07 C Medical Vouchers			1900	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 90	12/10/2021		12550 19279	BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021049220 01/10/2021 N DC07 C Medical Vouchers			1900	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 91	12/10/2021		24095 19279	BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021049221 01/10/2021 N DC07 C Medical Vouchers			1900	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 92	12/10/2021		22815 19279	BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021049222 01/10/2021 N DC07 C Medical Vouchers			1900	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 93	12/10/2021		34252 19279	BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021049224 01/10/2021 N DC07 C Medical Vouchers			1900	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 95	12/10/2021		14010 19266	SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKTSAR				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN102021049225 01/10/2021 N DC07 C Medical Vouchers			1900	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 96	12/10/2021		12761 19266	SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKTSAR				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN102021049246 01/10/2021 N DC07 C Medical Vouchers			1900	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 117	12/10/2021		46468 19279	BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021042554 01/10/2021 N DC07 C Medical Vouchers			1900	2401	CROP HUSBANDRY				00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
	01 AGRICULTURE	NT V 25	12/10/2021	14030 19152	DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR				
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				

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	11 HEALTH AND FAMILY WELFARE NT V 34	12/10/2021	9500 20306	91 MEDICAL REIMBURSEMENT PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RATTEWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021049274 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2000 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 35	12/10/2021	154275 20306	91 MEDICAL REIMBURSEMENT PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RATTEWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021049276 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2000 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 37	12/10/2021	124423 20011	91 MEDICAL REIMBURSEMENT HEADMASTER, GOVERNMENT HIGH SCHOOL BEHLOR KALAN, NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021049277 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2000 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 38	12/10/2021	13974 20013	91 MEDICAL REIMBURSEMENT HEADMASTER, GOVERNMENT HIGH SCHOOL GARH PADHANA, NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021049278 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2000 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 39	12/10/2021	9299 20011	91 MEDICAL REIMBURSEMENT HEADMASTER, GOVERNMENT HIGH SCHOOL BEHLOR KALAN, NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021049287 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2000 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 48	12/10/2021	180234 20014	91 MEDICAL REIMBURSEMENT HEADMASTER, GOVERNMENT HIGH SCHOOL HIALA, NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021049288 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2000 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 49	12/10/2021	23000 20014	91 MEDICAL REIMBURSEMENT HEADMASTER, GOVERNMENT HIGH SCHOOL HIALA, NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021049289 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2000 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 50	12/10/2021	23000 20306	91 MEDICAL REIMBURSEMENT PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RATTEWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021049290 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2000 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 51	12/10/2021	36763 20007	91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER -1, NAWANSHAHAR, NAWANSHAHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	

VN102021049291 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 52	12/10/2021	14629	20200	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTER BALACHAUR,NAWANSHAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021049292 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 53	12/10/2021	1600	20292	HEAD MASTER,GOVERNMENT HIGH SCHOOL,SIMBLE MAZARA,NSR.		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021049293 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 54	12/10/2021	23297	20024	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021049294 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 55	12/10/2021	6496	20024	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021049295 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 56	12/10/2021	21868	20200	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTER BALACHAUR,NAWANSHAHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021049299 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 60	12/10/2021	113680	20092	SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021049300 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 61	12/10/2021	78120	20092	SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021049301 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 62	12/10/2021	324396	20092	SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021049302 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	

11 HEALTH AND FAMILY WELFARE NT V 63	12/10/2021	13258 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
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VN102021049305	01/10/2021	N DC07 C Medical Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						
					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11	HEALTH AND FAMILY WELFARE NT V 66	12/10/2021	19500	20092	SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAH	
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

VN102021048959 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 156	12/10/2021	877234	21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	

VN102021048960	01/10/2021	N DC07 C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						
					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11	HEALTH AND FAMILY WELFARE NT V 157	12/10/2021	50475	21425	BACTERIOLOGIST, INCHARGE STATE PUBLIC HEALTH LABORATORY, KHARAR, MOHALI	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN102021048961	01/10/2021	N DC07 C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
	11	HEALTH AND FAMILY WELFARE NT V 158	12/10/2021	28279	21252	ADDITIONAL STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB, MOHALI		
SECRETARY, PUNJAB, MOHALI						4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER		

VN102021048962	01/10/2021	N DC07 C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						
					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11	HEALTH AND FAMILY WELFARE NT V 159	12/10/2021	15013	21097	CHILD DEVELOPMENT OFFICER, MAJRI AND KHARAR, MOHALI	
					5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN102021048963	01/10/2021	N DC07 C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						
					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11	HEALTH AND FAMILY WELFARE NT V 160	12/10/2021	23220	21219	CHILD DEVELOPMENT PROJECT OFFICER, DERA BASSI, MOHALI	
					5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN102021048964	01/10/2021	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES													
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS													
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT													
11	HEALTH AND FAMILY WELFARE NT V 161	12/10/2021	46710	21097	CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN102021048965													
01/10/2021	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES													
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS													
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT													
11	HEALTH AND FAMILY WELFARE NT V 162	12/10/2021	2422	21219	CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN102021048966													
01/10/2021	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES													
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS													
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT													
11	HEALTH AND FAMILY WELFARE NT V 163	12/10/2021	5715	21219	CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN102021048967													
01/10/2021	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES													
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS													
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT													
11	HEALTH AND FAMILY WELFARE NT V 164	12/10/2021	15091	21339	CONSERVTOR OF FOREST,PARKS AND PROTECTED AREA,MOHALI	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN102021048969													
01/10/2021	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES													
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS													
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT													
11	HEALTH AND FAMILY WELFARE NT V 166	12/10/2021	146314	21097	CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN102021048970													
01/10/2021	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES													
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS													
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT													
11	HEALTH AND FAMILY WELFARE NT V 167	12/10/2021	9450	21380	DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,							
VN102021048972													
01/10/2021	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES													
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS													
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT													
11	HEALTH AND FAMILY WELFARE NT V 169	12/10/2021	11664	21350	DISTRICT & SESSION JUDGE,MOHALI,MOHALI	0401 REGISTRAR, PUNJAB & HARYANA HIGH							
COURT, CHANDIGARH, CHANDIGARH													
VN102021048999													
01/10/2021	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES													
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS													
0000 00 NO DETAILED HEAD													
91 MEDICAL REIMBURSEMENT													
11	HEALTH AND FAMILY WELFARE NT V 96	12/10/2021	13149	21308	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN102021048900													
01/10/2021	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES													
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS													

					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 97	12/10/2021		12096 21097	CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN102021048901 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2100 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 98	12/10/2021		15057 21369	CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTURE PUNJAB,MOHALI				
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN102021048902 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2100 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 99	12/10/2021		13800 21308	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN102021048903 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2100 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 100	12/10/2021		2983 21219	CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN102021049072 01/10/2021 N DC07 C Medical Vouchers SOCIAL WELFARE			2100 2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	25 SOCIAL SECURITY, WOMAN A NT V 280	22/10/2021		44966 21219	CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN102021049073 01/10/2021 N DC07 C Medical Vouchers SOCIAL WELFARE			2100 2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	25 SOCIAL SECURITY, WOMAN A NT V 281	22/10/2021		84207 21219	CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN102021010690 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2100 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 31	05/10/2021		94656 21223	EXECUTIVE ENGINEER,WATER SUPPLY & SANITATION GW DIVISION NO.2,MOHALI				
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA									
VN102021048896 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2100 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 93	12/10/2021		55078 21097	CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN102021048898 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2100 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 95	12/10/2021		6490 21369	CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTURE PUNJAB,MOHALI				
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				

VN102021048897 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 94	12/10/2021	6866	21097	CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021048953 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 150	12/10/2021	69524	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN102021049008 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 216	12/10/2021	15980	21368	AGRICULTURE INFORMATION OFFICER,DIRECTOR OF AGRICULTURE,MOHALI			6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN102021049009 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 217	12/10/2021	18807	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN102021049013 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 221	13/10/2021	329279	21293	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN102021049014 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 222	13/10/2021	114502	21293	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN102021049015 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 223	13/10/2021	73347	21293	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN102021049016 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 224	13/10/2021	224939	21293	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN102021049017 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	

						91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 225	13/10/2021	130046	21293	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN102021049018 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 226	13/10/2021	42839	21293	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN102021049019 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 227	13/10/2021	59486	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102021049020 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 228	13/10/2021	97921	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102021049021 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 229	13/10/2021	164594	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102021049022 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 230	13/10/2021	152609	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102021049023 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 231	13/10/2021	20119	21320	DEPUTY DIRECTOR PANCHAYAT,RURAL DEVELOPMENT AND PANCHAYAT DEPARTMENT,MOHALI	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102021049024 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 232	13/10/2021	49112	21293	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN102021048904 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 101	12/10/2021	18898	21309	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANI MAJRA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021048973 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 170	12/10/2021	48616	21097	CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021048974 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 171	12/10/2021	115016	21221	DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021048975 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 172	12/10/2021	74701	21221	DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021048983 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 180	12/10/2021	79951	21380	DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI		6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN102021048984 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 181	12/10/2021	208965	21225	ASSISTANT CONTROLLER CIVIL SURGOEN,MOHALI,MOHALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021048985 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 182	12/10/2021	284868	21225	ASSISTANT CONTROLLER CIVIL SURGOEN,MOHALI,MOHALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021048986 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 183	12/10/2021	23000	21225	ASSISTANT CONTROLLER CIVIL SURGOEN,MOHALI,MOHALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021048987 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 184	12/10/2021	16252	21225	ASSISTANT CONTROLLER CIVIL SURGOEN,MOHALI,MOHALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021048988 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	

	11 HEALTH AND FAMILY WELFARE NT V 185	12/10/2021	43714 21225 ASSISTANT CONTROLLER CIVIL SURGOEN,MOHALI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021048989 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE		60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 186	12/10/2021	14516 21225 ASSISTANT CONTROLLER CIVIL SURGOEN,MOHALI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021048990 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE		60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 187	12/10/2021	7112 21225 ASSISTANT CONTROLLER CIVIL SURGOEN,MOHALI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021048954 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE		60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 151	12/10/2021	14263 21309 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANI MAJRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021048955 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE		60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 152	12/10/2021	342844 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
SECRETARY,PUNJAB,MOHALI				
VN102021048956 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE		60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 153	12/10/2021	52580 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION 1201 EXCISE AND TAXATION	
COMMISSIONER,MOHALI COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN102021048957 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE		60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 154	12/10/2021	1072 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION 1201 EXCISE AND TAXATION	
COMMISSIONER,MOHALI COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN102021048958 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE		60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 155	12/10/2021	7950 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
SECRETARY,PUNJAB,MOHALI				
VN102021049082 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE		60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 290	25/10/2021	201927 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				

VN102021049085 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 293	26/10/2021	424862	21219	CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021049086 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 294	26/10/2021	77928	21293	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021049087 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 295	26/10/2021	23861	21293	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021048919 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 116	12/10/2021	88486	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	
SECRETARY,PUNJAB,MOHALI						4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
VN102021048920 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 117	12/10/2021	36075	21309	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANI MAJRA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021048921 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 118	12/10/2021	4549	21369	CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI	
						6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN102021048922 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 119	12/10/2021	101409	21111	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI	
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN102021048924 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 121	12/10/2021	34918	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN102021048925 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 122	12/10/2021	78780	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	

6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN102021048926 01/10/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 123 12/10/2021 45451 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN102021048927 01/10/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 124 12/10/2021 32884 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN102021048928 01/10/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 125 12/10/2021 63719 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME

CCO_ CCO

VN102021048929 01/10/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 126 12/10/2021 10992 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN102021048930 01/10/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 127 12/10/2021 25229 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN102021048934 01/10/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 131 12/10/2021 8000 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN102021048935 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 132	12/10/2021	98548 21221 DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021048936 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 133	12/10/2021	13447 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN102021048937 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 134	12/10/2021	24618 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN102021048938 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 135	12/10/2021	8887 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN102021048939 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 136	12/10/2021	49994 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN102021048940 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 137	12/10/2021	146936 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN102021048943 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 140	12/10/2021	21610 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
SECRETARY,PUNJAB,MOHALI			
VN102021048944 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 141	12/10/2021	47302 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
SECRETARY,PUNJAB,MOHALI			
VN102021048945 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	

SECRETARY, PUNJAB, MOHALI	11 HEALTH AND FAMILY WELFARE NT V 142	12/10/2021	10540 21252	91 MEDICAL REIMBURSEMENT ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
VN102021048946 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 143	12/10/2021	226910 21221	DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021048947 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 144	12/10/2021	107282 21221	DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021048948 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 145	12/10/2021	9853 21194	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PWD B&R,MOHALI 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN102021048949 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 146	12/10/2021	37658 21293	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021048950 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 147	12/10/2021	8762 21369	CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN102021048951 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 148	12/10/2021	22491 21223	EXECUTIVE ENGINEER,WATER SUPPLY & SANITATION GW DIVISION NO.2,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA					
VN102021048952 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 149	12/10/2021	13569 21012	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021048905 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 102	12/10/2021	21740 21293	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN102021048906	01/10/2021	N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
		11 HEALTH AND FAMILY WELFARE NT V 103	12/10/2021	22640	21293	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			EDUCATION,PUNJAB,	
VN102021048907	01/10/2021	N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
		11 HEALTH AND FAMILY WELFARE NT V 104	12/10/2021	34341	21101	HEADMASTER,GOVT. HIGH SCHOOL, KHELLON,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			EDUCATION,PUNJAB,	
VN102021048908	01/10/2021	N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
		11 HEALTH AND FAMILY WELFARE NT V 105	12/10/2021	13756	21293	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			EDUCATION,PUNJAB,	
VN102021048909	01/10/2021	N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
		11 HEALTH AND FAMILY WELFARE NT V 106	12/10/2021	6383	21101	HEADMASTER,GOVT. HIGH SCHOOL, KHELLON,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			EDUCATION,PUNJAB,	
VN102021048910	01/10/2021	N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
		11 HEALTH AND FAMILY WELFARE NT V 107	12/10/2021	13700	21309	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANI MAJRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021048911	01/10/2021	N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
		11 HEALTH AND FAMILY WELFARE NT V 108	12/10/2021	14532	21099	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GOBINGARH,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021048912	01/10/2021	N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
		11 HEALTH AND FAMILY WELFARE NT V 109	12/10/2021	198828	21293	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			EDUCATION,PUNJAB,	
VN102021048992	01/10/2021	N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
		11 HEALTH AND FAMILY WELFARE NT V 189	12/10/2021	9920	21337	DIRECTOR PUBLIC INSTRUCTIONS,ELEMENTARY EDUCATION,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN102021048993	01/10/2021	N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60

	11 HEALTH AND FAMILY WELFARE NT V 190	12/10/2021	4878 21238	DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021048994 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 191	12/10/2021	24350 21247	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,MOHALI 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102021048995 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 192	12/10/2021	22778 21350	DISTRICT & SESSION JUDGE,MOHALI,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN102021048996 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 193	12/10/2021	66094 21238	DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021048997 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 194	12/10/2021	90313 21332	DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN102021049000 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 197	12/10/2021	10006 21097	CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021048998 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 195	12/10/2021	28167 21225	ASSISTANT CONTROLLER CIVIL SURGOEN,MOHALI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021048999 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 196	12/10/2021	8790 21225	ASSISTANT CONTROLLER CIVIL SURGOEN,MOHALI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021049001 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 198	12/10/2021	23474 21219	CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN102021049002 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 199	12/10/2021	16969	21350	DISTRICT & SESSION JUDGE, MOHALI, MOHALI		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN102021049003 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 200	12/10/2021	65026	21332	DIRECTOR, AGRICULTURE, PUNJAB, MOHALI		6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102021048883 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 80	12/10/2021	18125	21299	DIVISIONAL FOREST OFFICER MOHALI, SAS NAGAR FOREST DIVISION MOHALI, MOHALI		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN102021048884 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 81	12/10/2021	10426	21294	DISTRICT PROGRAMME OFFICER, DISTRICT PROGRAMME OFFICER, MOHALI		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021048885 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 82	12/10/2021	15925	21425	BACTERIOLOGIST, INCHARGE STATE PUBLIC HEALTH LABORATORY, KHARAR, MOHALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021048886 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 83	12/10/2021	296723	21219	CHILD DEVELOPMENT PROJECT OFFICER, DERA BASSI, MOHALI		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021048888 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 85	12/10/2021	16998	21219	CHILD DEVELOPMENT PROJECT OFFICER, DERA BASSI, MOHALI		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021048887 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 84	12/10/2021	5767	21375	ASSISTANT CONTROLLER (F&A),, DIRECTOR ANIMAL HUSBANDRY, MOHALI		6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN102021048889 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 86	12/10/2021	5844	21308	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, KHARAR-2			

						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021048890 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 87	12/10/2021	19719 21226	DIVISIONAL SOIL CONSERVATION OFFICER,MOHALI,MOHALI			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN102021048891 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 88	12/10/2021	7975 21308	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021048892 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 89	12/10/2021	40985 21308	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021048894 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 91	12/10/2021	21216 21097	CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021048895 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 92	12/10/2021	18141 21218	CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021049088 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 296	26/10/2021	3156 21097	CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021049095 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 303	26/10/2021	9151 21111	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN102021049030 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 238	13/10/2021	125207 21320	DEPUTY DIRECTOR PANCHAYAT,RURAL DEVELOPMENT AND PANCHAYAT DEPARTMENT,MOHALI			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102021049031 01/10/2021 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE					60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			0000 00 NO DETAILED HEAD				
			91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 239	13/10/2021	20503 21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102021049032 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2100 2235 SOCIAL SECURITY AND WELFARE				60
					200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			0000 00 NO DETAILED HEAD				
	11 HEALTH AND FAMILY WELFARE NT V 240	13/10/2021	12000 21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER		
SECRETARY,PUNJAB,MOHALI							
VN102021049033 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2100 2235 SOCIAL SECURITY AND WELFARE				60
					200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			0000 00 NO DETAILED HEAD				
	11 HEALTH AND FAMILY WELFARE NT V 241	13/10/2021	143787 21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER		
SECRETARY,PUNJAB,MOHALI							
VN102021049034 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2100 2235 SOCIAL SECURITY AND WELFARE				60
					200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			0000 00 NO DETAILED HEAD				
	11 HEALTH AND FAMILY WELFARE NT V 242	13/10/2021	14550 21296	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN102021049035 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2100 2235 SOCIAL SECURITY AND WELFARE				60
					200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			0000 00 NO DETAILED HEAD				
	11 HEALTH AND FAMILY WELFARE NT V 243	13/10/2021	14550 21296	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN102021049036 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2100 2235 SOCIAL SECURITY AND WELFARE				60
					200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			0000 00 NO DETAILED HEAD				
	11 HEALTH AND FAMILY WELFARE NT V 244	13/10/2021	202825 21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER		
SECRETARY,PUNJAB,MOHALI							
VN102021049037 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2100 2235 SOCIAL SECURITY AND WELFARE				60
					200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			0000 00 NO DETAILED HEAD				
	11 HEALTH AND FAMILY WELFARE NT V 245	13/10/2021	8800 21111	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN102021049039 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2100 2235 SOCIAL SECURITY AND WELFARE				60
					200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			0000 00 NO DETAILED HEAD				
	11 HEALTH AND FAMILY WELFARE NT V 247	13/10/2021	202198 21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER		
SECRETARY,PUNJAB,MOHALI							
VN102021049040 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2100 2235 SOCIAL SECURITY AND WELFARE				60
					200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			0000 00 NO DETAILED HEAD				
	11 HEALTH AND FAMILY WELFARE NT V 248	13/10/2021	1968 21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER		

VN102021049041	01/10/2021	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 249	13/10/2021	29401	21301	DISTRICT AYURVEDICA AND UNANI OFFICER, DISTRICT AYURVEDICA AND UNANI OFFICE, MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN102021049044	01/10/2021	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 252	21/10/2021	120500	21368	AGRICULTURE INFORMATION OFFICER, DIRECTOR OF AGRICULTURE, MOHALI	6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN102021049049	01/10/2021	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 257	22/10/2021	11510	21252	ADDITIONAL STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB, MOHALI	4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER					
SECRETARY, PUNJAB, MOHALI											
VN102021049050	01/10/2021	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 258	22/10/2021	23000	21431	SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, CHANDIGARH, SCO	2101 PRINCIPAL SECRETARY, GOVERNANCE					
N044-45 PHASE 2 SAS NAGAR, MOHALI											
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN102021049051	01/10/2021	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 259	22/10/2021	5000	21431	SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, CHANDIGARH, SCO	2101 PRINCIPAL SECRETARY, GOVERNANCE					
N044-45 PHASE 2 SAS NAGAR, MOHALI											
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN102021049052	01/10/2021	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 260	22/10/2021	122696	21431	SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, CHANDIGARH, SCO	2101 PRINCIPAL SECRETARY, GOVERNANCE					
N044-45 PHASE 2 SAS NAGAR, MOHALI											
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM
SM_HEAD_DESC											
											MIN MIN_DESC
											SU SUB_HEAD_DESC
											BDGT DT DTL_HEAD_DESC
											S0 SOE_DESC
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME			
											CCO_ CCO

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VN102021049053 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 261	22/10/2021	13741	21431	SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, CHANDIGARH,SCO			2101 PRINCIPAL SECRETARY, GOVERNANCE	
N044-45 PHASE 2 SAS NAGAR,MOHALI REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN102021049055 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 263	22/10/2021	34338	21431	SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, CHANDIGARH,SCO			2101 PRINCIPAL SECRETARY, GOVERNANCE	
N044-45 PHASE 2 SAS NAGAR,MOHALI REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN102021049057 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 265	22/10/2021	10851	21006	ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI			5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN102021049058 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 266	22/10/2021	162635	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI			4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
SECRETARY,PUNJAB,MOHALI								
VN102021049059 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 267	22/10/2021	222178	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI			4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
SECRETARY,PUNJAB,MOHALI								
VN102021049061 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 269	22/10/2021	162298	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN102021049062 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 270	22/10/2021	101702	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN102021049063 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 271	22/10/2021	80589	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN102021049064 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	

			11 HEALTH AND FAMILY WELFARE NT V 272	22/10/2021	32804 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN102021049066 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				2100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
			11 HEALTH AND FAMILY WELFARE NT V 274	22/10/2021	15319 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN102021049067 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				2100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
			11 HEALTH AND FAMILY WELFARE NT V 275	22/10/2021	229954 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN102021049069 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				2100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
			11 HEALTH AND FAMILY WELFARE NT V 277	22/10/2021	49507 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN102021042561 01/10/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD				2100 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
							01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	01 AGRICULTURE	NT V 140	12/10/2021	26751 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN102021042562 01/10/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD				2100 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
							01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	01 AGRICULTURE	NT V 141	12/10/2021	18984 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN102021054402 01/10/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD				2100 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	02 ANIMAL HUSBANDRY AND FISH	NT V 45	12/10/2021	9750 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN102021052380 01/10/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD				2100 3456 CIVIL SUPPLIES			001 DIRECTION AND ADMINISTRATION	00 NON
							01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	09 FOOD AND SUPPLIES	NT V 21	12/10/2021	4408 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN102021052377 01/10/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD				2100 3456 CIVIL SUPPLIES			001 DIRECTION AND ADMINISTRATION	00 NON
							01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	09 FOOD AND SUPPLIES	NT V 18	12/10/2021	22532 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				

VN102021052376 01/10/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	2100	3456	CIVIL SUPPLIES					001 DIRECTION AND ADMINISTRATION	00	NON
								01 DIRECTION		
								0000 00 NO DETAILED HEAD		
								91 MEDICAL REIMBURSEMENT		
	09	FOOD AND SUPPLIES	NT V 17	12/10/2021	61945	21195	DISTRICT FOOD AND SUPPLIES	CONTROLLER, MOHALI, MOHALI		
								8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN102021051443 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60	
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
								0000 00 NO DETAILED HEAD		
								91 MEDICAL REIMBURSEMENT		
	11	HEALTH AND FAMILY WELFARE	NT V 58	12/10/2021	7622	22077	CHILD DEVELOPMENT PROJECT	OFFICER, KHADUR SAHIB, TARN TARAN		
								5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102021051439 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60	
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
								0000 00 NO DETAILED HEAD		
								91 MEDICAL REIMBURSEMENT		
	11	HEALTH AND FAMILY WELFARE	NT V 54	12/10/2021	44287	22008	PRINCIPAL, S.G.A.D. KHALSA HIGH SECONDARY SCHOOL, TARN TARAN, TARN TARAN			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021051438 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60	
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
								0000 00 NO DETAILED HEAD		
								91 MEDICAL REIMBURSEMENT		
	11	HEALTH AND FAMILY WELFARE	NT V 53	12/10/2021	155681	22001	TEHSILDAR, TARN TARAN, TARN TARAN			
								1001 DIRECTOR, LAND RECORDS, PUNJAB,		
CHANDIGARH, CHANDIGARH										
VN102021051492 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60	
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
								0000 00 NO DETAILED HEAD		
								91 MEDICAL REIMBURSEMENT		
	11	HEALTH AND FAMILY WELFARE	NT V 108	26/10/2021	14045	22014	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT			
								7101 DIRECTOR, RURAL DEVELOPMENT &		
OFFICER, TARN TARAN PANCHAYATS, PUNJAB,										
VN102021051491 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60	
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
								0000 00 NO DETAILED HEAD		
								91 MEDICAL REIMBURSEMENT		
	11	HEALTH AND FAMILY WELFARE	NT V 107	26/10/2021	9736	22014	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT			
								7101 DIRECTOR, RURAL DEVELOPMENT &		
OFFICER, TARN TARAN PANCHAYATS, PUNJAB,										
VN102021051484 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60	
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
								0000 00 NO DETAILED HEAD		
								91 MEDICAL REIMBURSEMENT		
	11	HEALTH AND FAMILY WELFARE	NT V 100	21/10/2021	133523	22046	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, DISTRICT DEVELOPMENT AND PANCHAYAT			
								7101 DIRECTOR, RURAL DEVELOPMENT &		
OFFICER, TARN TARAN PANCHAYATS, PUNJAB,										
VN102021051482 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60	
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
								0000 00 NO DETAILED HEAD		
								91 MEDICAL REIMBURSEMENT		
	11	HEALTH AND FAMILY WELFARE	NT V 98	21/10/2021	5591	22006	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, TARN TARAN, TARN TARAN+			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021051471 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60	
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
								0000 00 NO DETAILED HEAD		
								91 MEDICAL REIMBURSEMENT		
	11	HEALTH AND FAMILY WELFARE	NT V 86	12/10/2021	18294	22081	TEHSILDAR, PATTI, TARN TARAN			

CHANDIGARH,CHANDIGARH						1001 DIRECTOR, LAND RECORDS,PUNJAB,	
VN102021051470 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 85	12/10/2021	8570	22081	TEHSILDAR,PATTI,TARN TARAN		1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021051469 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 84	12/10/2021	15229	22081	TEHSILDAR,PATTI,TARN TARAN		1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021051468 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 83	12/10/2021	15841	22081	TEHSILDAR,PATTI,TARN TARAN		1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021051467 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 82	12/10/2021	15587	22081	TEHSILDAR,PATTI,TARN TARAN		1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021051466 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 81	12/10/2021	15428	22081	TEHSILDAR,PATTI,TARN TARAN		1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021051457 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 72	12/10/2021	51517	22014	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT		7101 DIRECTOR, RURAL DEVELOPMENT &	
OFFICER,TARN TARAN PANCHAYATS,PUNJAB,							
VN102021051456 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 71	12/10/2021	53089	22065	ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021051446 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 61	12/10/2021	68776	22293	PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, KAIRON, TARN		3701 SECRETARY TO GOVERNMENT, DEPARTMENT	
TARAN,DISTRICT INSTITUTE OF EDUCATION AND TRAINING, KAIRON, TARN TARAN,TARN TARAN OF EDUCATION,PUNJAB,							
VN102021051445 01/10/2021 N DC07 C Medical Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE					60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200 OTHER PROGRAMMES	
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 60	12/10/2021	167964	22003	BLOCK PRIMARY EDUCATION OFFICER II,TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021053925 01/10/2021 N DC07 C Medical Vouchers				2200	2401	CROP HUSBANDRY			00 NO
SUB MAJOR HEAD								119 HORTICULTURE AND VEGETABLE CROPS	
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
34 HORTICULTURE	NT V 20	12/10/2021	18086	22031	DEPUTY DIRECTOR,HORTICULTURE,TARN TARAN				
				6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN102021049355 01/10/2021 N DC07 C Medical Vouchers				2300	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 87	12/10/2021	8922	23029	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,BARNALA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN102021049356 01/10/2021 N DC07 C Medical Vouchers				2300	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 88	12/10/2021	10584	23029	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,BARNALA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN102021049357 01/10/2021 N DC07 C Medical Vouchers				2300	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 89	12/10/2021	4800	23185	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021049358 01/10/2021 N DC07 C Medical Vouchers				2300	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 90	12/10/2021	238112	23027	DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA					
				0901 CHIEF ELECTORAL OFFICER,PUNJAB,					
CHANDIGARH,CHANDIGARH									
VN102021049359 01/10/2021 N DC07 C Medical Vouchers				2300	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 91	12/10/2021	194361	23185	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021049361 01/10/2021 N DC07 C Medical Vouchers				2300	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 93	12/10/2021	20704	23185	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021049362 01/10/2021 N DC07 C Medical Vouchers				2300	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 94	12/10/2021	15011	23185	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					

SECRETARY, PUNJAB,CHANDIGARH,

VN102021049363 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 95	12/10/2021	39817	23185	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN102021049364 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 96	12/10/2021	11900	23185	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN102021049354 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 86	12/10/2021	10426	23029	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,BARNALA	
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

VN102021049340 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 72	12/10/2021	8093	23027	DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA	
				0901 CHIEF ELECTORAL OFFICER,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN102021049339 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 71	12/10/2021	16876	23027	DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA	
				0901 CHIEF ELECTORAL OFFICER,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN102021049338 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 70	12/10/2021	6318	23027	DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA	
				0901 CHIEF ELECTORAL OFFICER,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN102021049337 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 69	12/10/2021	32937	23027	DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA	
				0901 CHIEF ELECTORAL OFFICER,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN102021049336 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 68	12/10/2021	96497	23027	DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA	
				0901 CHIEF ELECTORAL OFFICER,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN102021049335 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
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				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 67		12/10/2021	18728 23185	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021049334 01/10/2021 N DC07 C Medical Vouchers		2300 2235 SOCIAL SECURITY AND WELFARE						60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 66		12/10/2021	121325 23185	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021049333 01/10/2021 N DC07 C Medical Vouchers		2300 2235 SOCIAL SECURITY AND WELFARE						60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 65		12/10/2021	10700 23185	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021049332 01/10/2021 N DC07 C Medical Vouchers		2300 2235 SOCIAL SECURITY AND WELFARE						60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 64		12/10/2021	8489 23185	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021049331 01/10/2021 N DC07 C Medical Vouchers		2300 2235 SOCIAL SECURITY AND WELFARE						60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 63		12/10/2021	29250 23185	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021049317 01/10/2021 N DC07 C Medical Vouchers		2300 2235 SOCIAL SECURITY AND WELFARE						60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 49		12/10/2021	11115 23011	TEHSILDAR,TEHSILDAR, BARNALA,BARNALA				1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN102021049316 01/10/2021 N DC07 C Medical Vouchers		2300 2235 SOCIAL SECURITY AND WELFARE						60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 48		12/10/2021	6312 23011	TEHSILDAR,TEHSILDAR, BARNALA,BARNALA				1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN102021049315 01/10/2021 N DC07 C Medical Vouchers		2300 2235 SOCIAL SECURITY AND WELFARE						60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 47		12/10/2021	33800 23011	TEHSILDAR,TEHSILDAR, BARNALA,BARNALA				1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN102021049353 01/10/2021 N DC07 C Medical Vouchers		2300 2235 SOCIAL SECURITY AND WELFARE						60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 85		12/10/2021	10700 23192	DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,BARNALA				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	

VN102021049349 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 81	12/10/2021	115925	23185	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN102021049348 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 80	12/10/2021	12833	23027	DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA	0901 CHIEF ELECTORAL OFFICER,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN102021049347 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 79	12/10/2021	52434	23027	DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA	0901 CHIEF ELECTORAL OFFICER,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN102021049346 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 78	12/10/2021	10700	23027	DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA	0901 CHIEF ELECTORAL OFFICER,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN102021049365 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 97	12/10/2021	11075	23185	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN102021049344 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 76	12/10/2021	11947	23027	DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA	0901 CHIEF ELECTORAL OFFICER,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN102021049343 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 75	12/10/2021	8310	23027	DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA	0901 CHIEF ELECTORAL OFFICER,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN102021049342 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 74	12/10/2021	17342	23027	DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA	0901 CHIEF ELECTORAL OFFICER,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN102021049341 01/10/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	

DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT,	
VN102021050797 01/10/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	0800	2235 SOCIAL SECURITY AND WELFARE				104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	60
	08 FINANCE	NT V 181	12/10/2021	10000	08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021050796 01/10/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	0800	2235 SOCIAL SECURITY AND WELFARE				104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	60
	08 FINANCE	NT V 180	12/10/2021	10000	08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021050798 01/10/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	0800	2235 SOCIAL SECURITY AND WELFARE				104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	60
	08 FINANCE	NT V 182	12/10/2021	10000	08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN102021062039 01/10/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	0900	2235 SOCIAL SECURITY AND WELFARE				104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	60
FORM, JALANDHAR,JALANDHAR SUPPLIES,PUNJAB,CHANDIGARH	08 FINANCE	NT V 175	11/10/2021	10000	09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL 8001 DIRECTOR, FOOD &		
VN102021051008 01/10/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	1100	2235 SOCIAL SECURITY AND WELFARE				104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	60
LUDHIANA, LUDHIANA IRRIGATION, CANALS,PUNJAB,CHANDIGARG	08 FINANCE	NT V 233	12/10/2021	10000	11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, 7403 CHIEF ENGINEER,		
VN102021051003 01/10/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	1100	2235 SOCIAL SECURITY AND WELFARE				104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	60
	08 FINANCE	NT V 228	12/10/2021	10000	11765 CHIEF AGRICULTURE OFFICER, LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN102021051007 01/10/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	1100	2235 SOCIAL SECURITY AND WELFARE				104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	60
LUDHIANA, LUDHIANA IRRIGATION, CANALS,PUNJAB,CHANDIGARG	08 FINANCE	NT V 232	12/10/2021	10000	11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, 7403 CHIEF ENGINEER,		
VN102021052233 01/10/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	1300	2235 SOCIAL SECURITY AND WELFARE				104 DEPOSIT LINKED INSURANCE 01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	60
LINE,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,	08 FINANCE	NT V 225	12/10/2021	10000	13254 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE 4204 DIRECTOR, PUBLIC		
VN102021052235 01/10/2021 N DC07 D Misc. Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE					60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	08 FINANCE	NT V 227	12/10/2021	10000 13354	104 DEPOSIT LINKED INSURANCE	60
					01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL	
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN102021052176 01/10/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	08 FINANCE	NT V 168	12/10/2021	10000 13632	104 DEPOSIT LINKED INSURANCE	60
					01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG						
VN102021051147 01/10/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	08 FINANCE	NT V 95	12/10/2021	10000 14178	104 DEPOSIT LINKED INSURANCE	60
					01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN102021051181 01/10/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	08 FINANCE	NT V 129	12/10/2021	10000 14037	104 DEPOSIT LINKED INSURANCE	60
					01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021049149 01/10/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	08 FINANCE	NT V 75	12/10/2021	10000 18177	104 DEPOSIT LINKED INSURANCE	60
					01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY	
WELFARE,PUNJAB,						
VN102021049139 01/10/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	08 FINANCE	NT V 65	12/10/2021	10000 18177	104 DEPOSIT LINKED INSURANCE	60
					01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY	
WELFARE,PUNJAB,						
VN102021049285 01/10/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	08 FINANCE	NT V 46	12/10/2021	10000 20092	104 DEPOSIT LINKED INSURANCE	60
					01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAH,NAWANSHAHAH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021049279 01/10/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	08 FINANCE	NT V 40	12/10/2021	10000 20092	104 DEPOSIT LINKED INSURANCE	60
					01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAH,NAWANSHAHAH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021049280 01/10/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	08 FINANCE	NT V 41	12/10/2021	10000 20092	104 DEPOSIT LINKED INSURANCE	60
					01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAH,NAWANSHAHAH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

VN102021049012 01/10/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	2100	2235	SOCIAL SECURITY AND WELFARE						60
								104 DEPOSIT LINKED INSURANCE	
								01 DEPOSIT LINKED INSURANCE SCHEME	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
08 FINANCE		NT V 220	12/10/2021	10000	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN102021049011 01/10/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	2100	2235	SOCIAL SECURITY AND WELFARE						60
								104 DEPOSIT LINKED INSURANCE	
								01 DEPOSIT LINKED INSURANCE SCHEME	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
08 FINANCE		NT V 219	12/10/2021	10000	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN102021049107 01/10/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	2100	2235	SOCIAL SECURITY AND WELFARE						60
								104 DEPOSIT LINKED INSURANCE	
								01 DEPOSIT LINKED INSURANCE SCHEME	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
08 FINANCE		NT V 210	12/10/2021	10000	21320	DEPUTY DIRECTOR PANCHAYAT,RURAL DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL			
DEPARTMENT,MOHALI DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN102021049106 01/10/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	2100	2235	SOCIAL SECURITY AND WELFARE						60
								104 DEPOSIT LINKED INSURANCE	
								01 DEPOSIT LINKED INSURANCE SCHEME	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
08 FINANCE		NT V 209	12/10/2021	10000	21111	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2501 DIRECTOR, TREASURY &			
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN102021049089 01/10/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	2100	2235	SOCIAL SECURITY AND WELFARE						60
								104 DEPOSIT LINKED INSURANCE	
								01 DEPOSIT LINKED INSURANCE SCHEME	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
08 FINANCE		NT V 297	26/10/2021	10000	21097	CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102021061337 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION						00 NO
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
								01 TREASURY AND ACCOUNTS ORGANISATION	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
08 FINANCE		NT V 20	12/10/2021	9000	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB,CHANDIGARH									
VN102021061336 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION						00 NO
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
								01 TREASURY AND ACCOUNTS ORGANISATION	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
08 FINANCE		NT V 19	11/10/2021	13138	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB,CHANDIGARH									
VN102021061338 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION						00 NO
								097 TREASURY ESTABLISHMENT	
								01 TREASURY ESTABLISHMENT	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
08 FINANCE		NT V 21	12/10/2021	5303	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB,CHANDIGARH									
VN102021061339 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION						00 NO
								097 TREASURY ESTABLISHMENT	

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VN102021049385 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0100	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	02
25 SOCIAL SECURITY, WOMAN A NT V 226	12/10/2021	3210 01571 STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021049380 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0100	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	02
25 SOCIAL SECURITY, WOMAN A NT V 221	12/10/2021	4497 01571 STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021049383 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0100	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS	02
25 SOCIAL SECURITY, WOMAN A NT V 224	12/10/2021	11558 01571 STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021008073 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE	60
25 SOCIAL SECURITY, WOMAN A NT V 98	06/10/2021	12214500 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021008075 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE	60
25 SOCIAL SECURITY, WOMAN A NT V 100	06/10/2021	28000 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021008072 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0100	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE	60
25 SOCIAL SECURITY, WOMAN A NT V 97	06/10/2021	5922000 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021008070 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE	60
25 SOCIAL SECURITY, WOMAN A NT V 95	06/10/2021	34360500 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021049373 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	60
37 LAW AND JUSTICE NT V 214	12/10/2021	1851 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR			4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH		
VN102021049375 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR	60

					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	37 LAW AND JUSTICE	NT V 216	12/10/2021	3000 01439	DISTRICT LIBRARY,AMRITSAR,AMRITSAR				
MUSEUM, PUNJAB, CHANDIGARH					4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,				
VN102021049376 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60	
					04 LEGAL AID TO THE POOR				
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES				
	37 LAW AND JUSTICE	NT V 217	12/10/2021	86000 01729	CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN102021049378 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60	
					04 LEGAL AID TO THE POOR				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	37 LAW AND JUSTICE	NT V 219	12/10/2021	2838 01729	CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN102021049379 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60	
					04 LEGAL AID TO THE POOR				
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES				
	37 LAW AND JUSTICE	NT V 220	12/10/2021	32914 01580	CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN102021049401 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60	
					04 LEGAL AID TO THE POOR				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
	37 LAW AND JUSTICE	NT V 112	11/10/2021	8777 01439	DISTRICT LIBRARY,AMRITSAR,AMRITSAR				
MUSEUM, PUNJAB, CHANDIGARH					4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,				
VN102021008068 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0100	2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60	
					04 STATE SOCIAL ASSISTANCE PROGRAMME				
					0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS				
					06 SOCIAL ASSISTANCE				
	25 SOCIAL SECURITY, WOMAN A	NT V 93	06/10/2021	108243000 01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN102021008071 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0100	2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60	
					04 STATE SOCIAL ASSISTANCE PROGRAMME				
					0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN				
					06 SOCIAL ASSISTANCE				
	25 SOCIAL SECURITY, WOMAN A	NT V 96	06/10/2021	8880000 01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN102021049393 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60	
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
					0000 99 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES				
	04 DEFENCE SERVICES WELFARE	NT V 234	12/10/2021	14951 01569	DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR				
					5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN102021049392 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60	
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
					0000 99 NO DETAILED HEAD				
					92 TELEPHONE				
	04 DEFENCE SERVICES WELFARE	NT V 233	12/10/2021	1533 01569	DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR				
					5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				

VN102021049495 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
25 SOCIAL SECURITY, WOMAN A NT V 206	12/10/2021	3840 01582 CHILD DEVELOPMENT PROJECT OFFICER, CHOGAWAN, AMRITSAR				
				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102021008041 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
				0000 99 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
04 DEFENCE SERVICES WELFARE NT V 66	05/10/2021	14830 01569 DISTRICT SAINIK WELFARE OFFICER, AMRITSAR, AMRITSAR				
				5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		
VN102021049493 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
25 SOCIAL SECURITY, WOMAN A NT V 204	12/10/2021	8040 01575 CHILD DEVELOPMENT PROJECT OFFICER, AJNALA, AMRITSAR				
				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102021049492 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
25 SOCIAL SECURITY, WOMAN A NT V 203	12/10/2021	6960 01575 CHILD DEVELOPMENT PROJECT OFFICER, AJNALA, AMRITSAR				
				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102021049481 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
25 SOCIAL SECURITY, WOMAN A NT V 192	12/10/2021	14986 01579 CHILD DEVELOPMENT PROJECT OFFICER, MAJITHA, AMRITSAR				
				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102021049475 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
25 SOCIAL SECURITY, WOMAN A NT V 186	12/10/2021	1500 01576 CHILD DEVELOPMENT PROJECT OFFICER, VERKA, AMRITSAR				
				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102021049474 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
25 SOCIAL SECURITY, WOMAN A NT V 185	12/10/2021	8750 01576 CHILD DEVELOPMENT PROJECT OFFICER, VERKA, AMRITSAR				
				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102021049451 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
				0000 00 NO DETAILED HEAD		
				92 TELEPHONE		
25 SOCIAL SECURITY, WOMAN A NT V 162	12/10/2021	2339 01760 DISTRICT PROGRAMME OFFICER, PROGRAMME DEPTT., AMRITSAR				
				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102021049384 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
				0000 00 NO DETAILED HEAD		

		25 SOCIAL SECURITY, WOMAN A NT V 225	12/10/2021	546000 01575 CHILD DEVELOPMENT	14 RENT, RATES AND TAXES PROJECT OFFICER, AJNALA, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021049382 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE		0100 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
		25 SOCIAL SECURITY, WOMAN A NT V 223	12/10/2021	9540 01760 DISTRICT PROGRAMME OFFICER, PROGRAMME DEPTT., AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102021008042 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE		0100 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
		25 SOCIAL SECURITY, WOMAN A NT V 67	05/10/2021	1090 01579 CHILD DEVELOPMENT PROJECT OFFICER, MAJITHA, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102021007990 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE		0100 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
		25 SOCIAL SECURITY, WOMAN A NT V 15	01/10/2021	1050 01580 CHILD DEVELOPMENT PROJECT OFFICER, RAYYA, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC	SM
SM_HEAD_DESC				SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC		
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	CCO_ CCO	

VN102021008060 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 03 GRANT TO GALLANTRY AWARDEES 06 SOCIAL ASSISTANCE	
		04 DEFENCE SERVICES WELFARE NT V 85	06/10/2021	596327 01569 DISTRICT SAINIK WELFARE OFFICER, AMRITSAR, AMRITSAR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		
VN102021008059 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 03 GRANT TO GALLANTRY AWARDEES 06 SOCIAL ASSISTANCE	
		04 DEFENCE SERVICES WELFARE NT V 84	06/10/2021	789499 01569 DISTRICT SAINIK WELFARE OFFICER, AMRITSAR, AMRITSAR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		
VN102021049387 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 02 WAR JAGIRS 32 CONTRIBUTIONS	
		04 DEFENCE SERVICES WELFARE NT V 228	12/10/2021	7500 01569 DISTRICT SAINIK WELFARE OFFICER, AMRITSAR, AMRITSAR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		

VN102021049388 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									16 WELFARE OF DEFENCE SERVICE PERSONNELS	
									0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	
									32 CONTRIBUTIONS	
	04	DEFENCE SERVICES WELFARE	NT V 229	12/10/2021	692322	01569	DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN102021049472 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES									21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	
									0000 00 NO DETAILED HEAD	
									13 OFFICE EXPENSES	
	04	DEFENCE SERVICES WELFARE	NT V 183	12/10/2021	32340	01569	DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN102021049391 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES									21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	
									0000 00 NO DETAILED HEAD	
									13 OFFICE EXPENSES	
	04	DEFENCE SERVICES WELFARE	NT V 232	12/10/2021	24000	01569	DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN102021053860 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0100	2401	CROP HUSBANDRY						001 DIRECTION AND ADMINISTRATION	00 NO
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									10 POL OF OFFICE VEHICLES	
	01	AGRICULTURE	NT V 27	12/10/2021	16042	01608	CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR		6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN102021053859 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0100	2401	CROP HUSBANDRY						001 DIRECTION AND ADMINISTRATION	00 NO
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									13 OFFICE EXPENSES	
	01	AGRICULTURE	NT V 26	12/10/2021	4536	01608	CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR		6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN102021053863 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0100	2401	CROP HUSBANDRY						119 HORTICULTURE AND VEGETABLE CROPS	00 NO
									98 COMPUTERIZATION IN THE STATE	
									0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	
									13 OFFICE EXPENSES	
	34	HORTICULTURE	NT V 30	12/10/2021	600	01616	DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR		6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN102021007927 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0100	2401	CROP HUSBANDRY						001 DIRECTION AND ADMINISTRATION	00 NO
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									93 ELECTRICITY CHARGES	
	01	AGRICULTURE	NT V 9	01/10/2021	5140	01608	CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR		6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN102021007942 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0100	2401	CROP HUSBANDRY						001 DIRECTION AND ADMINISTRATION	00 NO
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									93 ELECTRICITY CHARGES	
	01	AGRICULTURE	NT V 24	06/10/2021	47690	01614	SENIOR ANALYST, INSECTICIDE TESTING LABORATORY,AMRITSAR,AMRITSAR		6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN102021007920 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0100	2401	CROP HUSBANDRY						001 DIRECTION AND ADMINISTRATION	00 NO

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VN102021061340	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								98	COMPUTERIZATION IN THE STATE	
								0000	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS
									13	OFFICE EXPENSES
08	FINANCE	NT	V	27	12/10/2021	360	02034	DEPUTY CONTROLLER,, INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE,	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
BHATINDA, BHATINDA										
FINANCE, PUNJAB,CHANDIGARH										
VN102021042806	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									097	TREASURY ESTABLISHMENT
								01	TREASURY ESTABLISHMENT	
								0000	00	NO DETAILED HEAD
									02	WAGES
08	FINANCE	NT	V	21	01/10/2021	53163	02032	DISTRICT TREASURY OFFICER,, BHATINDA, BHATINDA	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB, CHANDIGARH										
VN102021042801	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								01	TREASURY AND ACCOUNTS ORGANISATION	
								0000	00	NO DETAILED HEAD
									02	WAGES
08	FINANCE	NT	V	16	01/10/2021	12040	02034	DEPUTY CONTROLLER,, INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE,	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
BHATINDA, BHATINDA										
FINANCE, PUNJAB,CHANDIGARH										
VN102021049539	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									102	PENSIONS UNDER SOCIAL SECURITY SCHEMES
								98	COMPUTERIZATION IN THE STATE	
								0000	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS
									13	OFFICE EXPENSES
25	SOCIAL SECURITY, WOMAN A	NT	V	115	12/10/2021	2650	02287	DISTRICT SOCIAL SECURITY OFFICER,BHATINDA, BHATINDA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102021049571	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									102	PENSIONS UNDER SOCIAL SECURITY SCHEMES
								98	COMPUTERIZATION IN THE STATE	
								0000	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS
									13	OFFICE EXPENSES
25	SOCIAL SECURITY, WOMAN A	NT	V	147	12/10/2021	8400	02287	DISTRICT SOCIAL SECURITY OFFICER,BHATINDA, BHATINDA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102021049538	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									200	OTHER PROGRAMMES
								01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
								0000	99	NO DETAILED HEAD
									10	POL OF OFFICE VEHICLES
04	DEFENCE SERVICES WELFARE	NT	V	114	12/10/2021	500	02216	DISTRICT SAINIK WELFARE OFFICER,BHATINDA, BHATINDA	5901	DIRECTOR, SAINIK WELFARE,PUNJAB,
VN102021049544	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									200	OTHER PROGRAMMES
								01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
								0000	99	NO DETAILED HEAD
									09	REPAIR AND MAINTENANCE OF STAFF CARS
04	DEFENCE SERVICES WELFARE	NT	V	120	12/10/2021	11800	02216	DISTRICT SAINIK WELFARE OFFICER,BHATINDA, BHATINDA	5901	DIRECTOR, SAINIK WELFARE,PUNJAB,
VN102021008162	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									102	PENSIONS UNDER SOCIAL SECURITY SCHEMES
								04	STATE SOCIAL ASSISTANCE PROGRAMME	
								0000	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
									06	SOCIAL ASSISTANCE
25	SOCIAL SECURITY, WOMAN A	NT	V	73	06/10/2021	6058500	02287	DISTRICT SOCIAL SECURITY OFFICER,BHATINDA, BHATINDA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102021049506	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									789	SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES								03	STATE SOCIAL ASSISTANCE PROGRAMME	

					0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 8211/10/202192506500 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021049549 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES TECHNICAL, NON-TECHNICAL TRADE	0200	2235 SOCIAL SECURITY AND WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED 02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 12512/10/202118787 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	60
VN102021008163 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0200	2235 SOCIAL SECURITY AND WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 7406/10/202110621500 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60
VN102021049545 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 04 DEFENCE SERVICES WELFARE NT V 12112/10/20213359 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	60
VN102021049507 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0200	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD 02 WAGES 25 SOCIAL SECURITY, WOMAN A NT V 8311/10/202176917 02218 SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02
VN102021049508 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0200	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD 02 WAGES 25 SOCIAL SECURITY, WOMAN A NT V 8411/10/20213739 02218 SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02
VN102021049551 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0200	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 25 SOCIAL SECURITY, WOMAN A NT V 12712/10/202116200 02218 SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02
VN102021049577 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0200	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 25 SOCIAL SECURITY, WOMAN A NT V 15312/10/20214198 02218 SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02
VN102021049578 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0200	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD 23 COST OF RATION 25 SOCIAL SECURITY, WOMAN A NT V 15412/10/20211847 02218 SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02

VN102021008164 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						04 STATE SOCIAL ASSISTANCE PROGRAMME		
						0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS		
						06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 75	06/10/2021	6876000	02287	DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021008159 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0200	2235 SOCIAL SECURITY AND WELFARE					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						03 STATE SOCIAL ASSISTANCE PROGRAMME		
						0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN		
						06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 70	06/10/2021	22731000	02287	DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021008161 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0200	2235 SOCIAL SECURITY AND WELFARE					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						03 STATE SOCIAL ASSISTANCE PROGRAMME		
						0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN		
						06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 72	06/10/2021	6916500	02287	DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021008160 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						04 STATE SOCIAL ASSISTANCE PROGRAMME		
						0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN		
						06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 71	06/10/2021	15183000	02287	DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021008122 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR		
						0000 00 NO DETAILED HEAD		
						02 WAGES		
37 LAW AND JUSTICE NT V 33	01/10/2021	8777	02022	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021049519 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR		
						0000 00 NO DETAILED HEAD		
						28 PROFESSIONAL SERVICES		
37 LAW AND JUSTICE NT V 95	11/10/2021	86848	02259	CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102021049520 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR		
						0000 00 NO DETAILED HEAD		
						28 PROFESSIONAL SERVICES		
37 LAW AND JUSTICE NT V 96	11/10/2021	26934	02259	CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102021049594 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 170	12/10/2021	402000	02383	SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,								
VN102021008136 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0200	2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
						05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986		
						0000 00 NO DETAILED HEAD		

	25	SOCIAL SECURITY, WOMAN A NT V 47	01/10/2021	71233 02218	02 WAGES SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008158 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
				04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE		
	25	SOCIAL SECURITY, WOMAN A NT V 69	06/10/2021	61552500 02287	DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021049584 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0200	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		
	25	SOCIAL SECURITY, WOMAN A NT V 160	12/10/2021	41200 02220	CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021049585 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0200	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		
	25	SOCIAL SECURITY, WOMAN A NT V 161	12/10/2021	50400 02220	CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021049586 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0200	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	25	SOCIAL SECURITY, WOMAN A NT V 162	12/10/2021	2360 02220	CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021049609 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0200	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		
	25	SOCIAL SECURITY, WOMAN A NT V 185	12/10/2021	57200 02223	CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021049612 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0200	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	25	SOCIAL SECURITY, WOMAN A NT V 188	12/10/2021	360 02223	CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021049613 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0200	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 14 RENT, RATES AND TAXES		
	25	SOCIAL SECURITY, WOMAN A NT V 189	12/10/2021	21000 02223	CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021049615 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0200	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	25	SOCIAL SECURITY, WOMAN A NT V 191	12/10/2021	2000 02259	CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	

VN102021049616	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	192	12/10/2021	1800	02223	CHILD DEVELOPMENT PROJECT OFFICER, RAMPURA, BHATINDA		
										5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021049617	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	193	12/10/2021	750	02223	CHILD DEVELOPMENT PROJECT OFFICER, RAMPURA, BHATINDA		
										5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021049546	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
04	DEFENCE SERVICES WELFARE	NT	V	122	12/10/2021	8254	02216	DISTRICT SAINIK WELFARE OFFICER, BHATINDA, BHATINDA			
										5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN102021049547	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
04	DEFENCE SERVICES WELFARE	NT	V	123	12/10/2021	2400	02216	DISTRICT SAINIK WELFARE OFFICER, BHATINDA, BHATINDA			
										5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN102021049548	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
04	DEFENCE SERVICES WELFARE	NT	V	124	12/10/2021	56363	02216	DISTRICT SAINIK WELFARE OFFICER, BHATINDA, BHATINDA			
										5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN102021049632	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES											
10	GENERAL ADMINISTRATION	NT	V	208	16/10/2021	16900	02015	DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA			
										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH											
VN102021049610	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
21 SUPPLIES AND MATERIALS											
25	SOCIAL SECURITY,	WOMAN A	NT	V	186	12/10/2021	3200	02223	CHILD DEVELOPMENT PROJECT OFFICER, RAMPURA, BHATINDA		
										5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021049611	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
21 SUPPLIES AND MATERIALS											
25	SOCIAL SECURITY,	WOMAN A	NT	V	187	12/10/2021	46800	02223	CHILD DEVELOPMENT PROJECT OFFICER, RAMPURA, BHATINDA		
										5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021049521	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											

25	SOCIAL SECURITY, WOMAN A NT V 97	12/10/2021	2980 02236 CHILD DEVELOPMENT PROJECT OFFICER, MAUR, BHATINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
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VN102021049522	01/10/2021	N	DC07	F	Fully vouched	Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE									102	CHILD WELFARE

				102 CHILD WELFARE
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
			0000 00 NO DETAILED HEAD	
			13 OFFICE EXPENSES	
25 SOCIAL SECURITY,	WOMAN A NT V 98	12/10/2021	2950 02236 CHILD DEVELOPMENT PROJECT OFFICER,MAUR,BHATINDA	
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN102021049523	01/10/2021	N	DC07	F	Fully vouched	Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE									102	CHILD WELFARE

					102 CHILD WELFARE
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
25 SOCIAL SECURITY,	WOMAN A NT V 99	12/10/2021	2880 02236 CHILD DEVELOPMENT PROJECT OFFICER,MAUR,BHATINDA		
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

VN102021049524	01/10/2021	N	DC07	F	Fully vouched	Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE									102 CHILD WELFARE	

				102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
25	SOCIAL SECURITY, WOMAN A NT V 100	12/10/2021	101000	02222	CHILD DEVELOPMENT PROJECT OFFICER, TALWANDI SABO, BHATINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN102021049532	01/10/2021	N	DC07	F	Fully vouched	Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE									102	CHILD WELFARE

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VN102021049533	01/10/2021	N	DC07	F	Fully vouched	Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE									102	CHILD WELFARE

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VN102021049535	01/10/2021	N	DC07	F	Fully vouched	Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE									102	CHILD WELFARE

					102 CHILD WELFARE
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
				0000 00 NO DETAILED HEAD	
				21 SUPPLIES AND MATERIALS	
25 SOCIAL SECURITY,	WOMAN A NT V 111	12/10/2021	43200 02236	CHILD DEVELOPMENT PROJECT OFFICER, MAUR, BHATINDA	
				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

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

[illegible]

VN102021049536	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE												
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
0000 00 NO DETAILED HEAD												
21 SUPPLIES AND MATERIALS												
25	SOCIAL SECURITY,	WOMAN A	NT	V	112	12/10/2021	34800	02236	CHILD DEVELOPMENT PROJECT OFFICER,MAUR,BHATINDA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021049537	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE												
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
25	SOCIAL SECURITY,	WOMAN A	NT	V	113	12/10/2021	1850	02236	CHILD DEVELOPMENT PROJECT OFFICER,MAUR,BHATINDA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021007958	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	0200	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00 NO	
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
02 WAGES												
01	AGRICULTURE			NT	V	16	01/10/2021	4920	02242	DISTRICT TRAINING OFFICER,,BHATINDA,BHATINDA	6401	DIRECTOR, AGRICULTURE,PUNJAB,
VN102021007963	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	0200	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00 NO	
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
02 WAGES												
01	AGRICULTURE			NT	V	21	05/10/2021	2380	02241	DEPUTY DIRECTOR,(PULSES), BHATINDA,BHATINDA	6401	DIRECTOR, AGRICULTURE,PUNJAB,
VN102021053866	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	0200	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00 NO	
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
21 SUPPLIES AND MATERIALS												
01	AGRICULTURE			NT	V	36	12/10/2021	960	02238	CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA	6401	DIRECTOR, AGRICULTURE,PUNJAB,
VN102021053865	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	0200	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00 NO	
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
10 POL OF OFFICE VEHICLES												
01	AGRICULTURE			NT	V	35	12/10/2021	4865	02238	CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA	6401	DIRECTOR, AGRICULTURE,PUNJAB,
VN102021053864	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	0200	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00 NO	
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
01	AGRICULTURE			NT	V	34	12/10/2021	16340	02241	DEPUTY DIRECTOR,(PULSES), BHATINDA,BHATINDA	6401	DIRECTOR, AGRICULTURE,PUNJAB,
VN102021053871	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	0200	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00 NO	
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
01	AGRICULTURE			NT	V	41	12/10/2021	707	02244	SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA	6401	DIRECTOR, AGRICULTURE,PUNJAB,
VN102021053867	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	0200	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00 NO	
SUB MAJOR HEAD												
01 DIRECTION												

[illegible]

VN102021061360	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								01	TREASURY AND ACCOUNTS ORGANISATION	
								0000	00	NO DETAILED HEAD
								10	POL OF	OFFICE VEHICLES
08	FINANCE	NT	V	70	22/10/2021	16231	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH										
VN102021061367	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									098	LOCAL FUND AUDIT
								01	LOCAL FUND AUDIT	
								0000	00	NO DETAILED HEAD
								13	OFFICE EXPENSES	
08	FINANCE	NT	V	77	26/10/2021	2050	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH										
VN102021061346	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									097	TREASURY ESTABLISHMENT
								01	TREASURY ESTABLISHMENT	
								0000	00	NO DETAILED HEAD
								13	OFFICE EXPENSES	
08	FINANCE	NT	V	56	12/10/2021	11590	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		
PUNJAB,CHANDIGARH								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN102021061348	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									097	TREASURY ESTABLISHMENT
								01	TREASURY ESTABLISHMENT	
								0000	00	NO DETAILED HEAD
								13	OFFICE EXPENSES	
08	FINANCE	NT	V	58	12/10/2021	300	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		
PUNJAB,CHANDIGARH								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN102021061349	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									097	TREASURY ESTABLISHMENT
								01	TREASURY ESTABLISHMENT	
								0000	00	NO DETAILED HEAD
								92	TELEPHONE	
08	FINANCE	NT	V	59	13/10/2021	164	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		
PUNJAB,CHANDIGARH								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN102021061350	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									097	TREASURY ESTABLISHMENT
								01	TREASURY ESTABLISHMENT	
								0000	00	NO DETAILED HEAD
								92	TELEPHONE	
08	FINANCE	NT	V	60	13/10/2021	1037	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		
PUNJAB,CHANDIGARH								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN102021061351	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									097	TREASURY ESTABLISHMENT
								01	TREASURY ESTABLISHMENT	
								0000	00	NO DETAILED HEAD
								02	WAGES	
08	FINANCE	NT	V	61	13/10/2021	43719	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		
PUNJAB,CHANDIGARH								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN102021042817	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									097	TREASURY ESTABLISHMENT
								01	TREASURY ESTABLISHMENT	
								0000	00	NO DETAILED HEAD
								02	WAGES	
08	FINANCE	NT	V	6	01/10/2021	12040	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		
PUNJAB,CHANDIGARH								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN102021042818	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									097	TREASURY ESTABLISHMENT
								01	TREASURY ESTABLISHMENT	
								0000	00	NO DETAILED HEAD

PUNJAB, CHANDIGARH	08 FINANCE	NT V 7	01/10/2021	43719 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	02 WAGES 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
VN102021042861 SUB MAJOR HEAD				0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO
				01 TREASURY ESTABLISHMENT		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 50	06/10/2021	12040 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	02 WAGES 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
PUNJAB, CHANDIGARH						
VN102021061369 SUB MAJOR HEAD				0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO
				98 COMPUTERIZATION IN THE STATE		
				0000 01 PURCHASE OF COMPUTER RELATED HARDWARE		
	08 FINANCE	NT V 79	26/10/2021	2846367 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT., DEPARTMENT OF	13 OFFICE EXPENSES 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH, CHANDIGARH FINANCE, PUNJAB, CHANDIGARH						
VN102021061344 SUB MAJOR HEAD				0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO
				98 COMPUTERIZATION IN THE STATE		
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		
	08 FINANCE	NT V 54	12/10/2021	4928 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	13 OFFICE EXPENSES 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
PUNJAB, CHANDIGARH						
VN102021061345 SUB MAJOR HEAD				0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO
				98 COMPUTERIZATION IN THE STATE		
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		
	08 FINANCE	NT V 55	12/10/2021	1600 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION), INTERNAL AUDIT	13 OFFICE EXPENSES 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB, CHANDIGARH FINANCE, PUNJAB, CHANDIGARH						
VN102021061347 SUB MAJOR HEAD				0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO
				98 COMPUTERIZATION IN THE STATE		
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		
	08 FINANCE	NT V 57	12/10/2021	4928 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	13 OFFICE EXPENSES 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
PUNJAB, CHANDIGARH						
VN102021061361 SUB MAJOR HEAD				0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO
				98 COMPUTERIZATION IN THE STATE		
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		
	08 FINANCE	NT V 71	22/10/2021	2800 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT., DEPARTMENT OF	13 OFFICE EXPENSES 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH, CHANDIGARH FINANCE, PUNJAB, CHANDIGARH						
VN102021061362 SUB MAJOR HEAD				0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO
				98 COMPUTERIZATION IN THE STATE		
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		
	08 FINANCE	NT V 72	22/10/2021	2800 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT., DEPARTMENT OF	13 OFFICE EXPENSES 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH, CHANDIGARH FINANCE, PUNJAB, CHANDIGARH						
VN102021061357 SUB MAJOR HEAD				0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO
				01 TREASURY AND ACCOUNTS ORGANISATION		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 67	18/10/2021	3182 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT., DEPARTMENT OF	92 TELEPHONE 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH, CHANDIGARH FINANCE, PUNJAB, CHANDIGARH						

VN102021061358	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								01 TREASURY AND ACCOUNTS ORGANISATION		
								0000 00 NO DETAILED HEAD		
								92 TELEPHONE		
08 FINANCE		NT	V	68	19/10/2021	1670	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH										
VN102021061359	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								01 TREASURY AND ACCOUNTS ORGANISATION		
								0000 00 NO DETAILED HEAD		
								92 TELEPHONE		
08 FINANCE		NT	V	69	21/10/2021	921	03349	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT		
ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH										
VN102021061365	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								01 TREASURY AND ACCOUNTS ORGANISATION		
								0000 00 NO DETAILED HEAD		
								92 TELEPHONE		
08 FINANCE		NT	V	75	22/10/2021	589	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH										
VN102021042862	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								01 TREASURY AND ACCOUNTS ORGANISATION		
								0000 00 NO DETAILED HEAD		
								02 WAGES		
08 FINANCE		NT	V	51	06/10/2021	256027	03349	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT		
ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH										
VN102021042863	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								01 TREASURY AND ACCOUNTS ORGANISATION		
								0000 00 NO DETAILED HEAD		
								02 WAGES		
08 FINANCE		NT	V	52	06/10/2021	91383	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH										
VN102021061363	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								01 TREASURY AND ACCOUNTS ORGANISATION		
								0000 00 NO DETAILED HEAD		
								10 POL OF OFFICE VEHICLES		
08 FINANCE		NT	V	73	22/10/2021	7699	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH										
VN102021061364	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								01 TREASURY AND ACCOUNTS ORGANISATION		
								0000 00 NO DETAILED HEAD		
								10 POL OF OFFICE VEHICLES		
08 FINANCE		NT	V	74	22/10/2021	10762	03349	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT		
ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH										
VN102021061368	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								01 TREASURY AND ACCOUNTS ORGANISATION		
								0000 00 NO DETAILED HEAD		
								10 POL OF OFFICE VEHICLES		
08 FINANCE		NT	V	78	26/10/2021	14128	03349	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT		
ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH										
VN102021050139	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									200	OTHER PROGRAMMES
								21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO		
								0000 00 NO DETAILED HEAD		
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES								13 OFFICE EXPENSES		

04 DEFENCE SERVICES WELFARE NT V 554 22/10/2021 9660 03366 DEPUTY CONTROLLER, (F&A), SAINIK WELFARE, PUNJAB, CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS, PUNJAB,

VN102021050369 01/10/2021 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
13 REIMBURSEMENT TO TRANSPORT DEPARTMENT IN LIEU OF FREE/ CONCESSIONAL TRAVEL
FACILITY TO WOMEN ABOVE THE AGE OF 60 YEARS IN GOVERNMENT/PEPSU ROAD TRANSPORT CORPORATION BUSES IN THE STATE OF PUNJAB 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 784 28/10/2021 439926043 03153 DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,

VN102021050340 01/10/2021 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 755 26/10/2021 11920 03153 DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,

VN102021050341 01/10/2021 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 756 26/10/2021 48770 03153 DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,

VN102021049716 01/10/2021 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
25 SOCIAL SECURITY, WOMAN A NT V 123 12/10/2021 169468 03153 DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,

VN102021049718 01/10/2021 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
25 SOCIAL SECURITY, WOMAN A NT V 125 12/10/2021 12556 03153 DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,

VN102021049719 01/10/2021 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
25 SOCIAL SECURITY, WOMAN A NT V 126 12/10/2021 5541 03153 DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,

VN102021049720 01/10/2021 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
25 SOCIAL SECURITY, WOMAN A NT V 127 12/10/2021 4980 03153 DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,

VN102021049674 01/10/2021 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
25 SOCIAL SECURITY, WOMAN A NT V 208 12/10/2021 31526 03153 DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,

VN102021049675 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0300	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						10 POL OF OFFICE VEHICLES	
25 SOCIAL SECURITY, WOMAN A NT V 209	12/10/2021	34898 03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN102021049676 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0300	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						10 POL OF OFFICE VEHICLES	
25 SOCIAL SECURITY, WOMAN A NT V 210	12/10/2021	42144 03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN102021049677 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0300	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						10 POL OF OFFICE VEHICLES	
25 SOCIAL SECURITY, WOMAN A NT V 211	12/10/2021	49582 03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN102021049678 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0300	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						10 POL OF OFFICE VEHICLES	
25 SOCIAL SECURITY, WOMAN A NT V 212	12/10/2021	23132 03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN102021049679 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0300	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
25 SOCIAL SECURITY, WOMAN A NT V 213	12/10/2021	31574 03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN102021050026 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0300	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
COUNCIL, PUNJAB UNDER INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						23 GRANTS-IN-AID/ ASSISTANCE TO PUNJAB STATE SOCIAL WELFARE BOARD AND CHILD WELFARE	
						0000 99 NO DETAILED HEAD	
						36 GRANTS-IN-AID (NON-SALARY)	
25 SOCIAL SECURITY, WOMAN A NT V 441	13/10/2021	1785420 03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN102021050027 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0300	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
COUNCIL, PUNJAB UNDER INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						23 GRANTS-IN-AID/ ASSISTANCE TO PUNJAB STATE SOCIAL WELFARE BOARD AND CHILD WELFARE	
						0000 99 NO DETAILED HEAD	
						36 GRANTS-IN-AID (NON-SALARY)	
25 SOCIAL SECURITY, WOMAN A NT V 442	13/10/2021	863800 03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN102021050357 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0300	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
COUNCIL, PUNJAB UNDER INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						23 GRANTS-IN-AID/ ASSISTANCE TO PUNJAB STATE SOCIAL WELFARE BOARD AND CHILD WELFARE	
						0000 99 NO DETAILED HEAD	
						36 GRANTS-IN-AID (NON-SALARY)	
25 SOCIAL SECURITY, WOMAN A NT V 772	26/10/2021	81850 03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN102021050132 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
						0000 99 NO DETAILED HEAD	
						92 TELEPHONE	
04 DEFENCE SERVICES WELFARE NT V 547	19/10/2021	1719 03366	DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH				

7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN102021050337 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0300	2235	SOCIAL SECURITY AND WELFARE	103	WOMEN'S WELFARE	02			
25 SOCIAL SECURITY, WOMAN A NT V 752	26/10/2021	168000	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN102021049634 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0300	2235	SOCIAL SECURITY AND WELFARE	103	WOMEN'S WELFARE	02			
25 SOCIAL SECURITY, WOMAN A NT V 49	11/10/2021	32000	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN102021050028 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0300	2235	SOCIAL SECURITY AND WELFARE	103	WOMEN'S WELFARE	02			
25 SOCIAL SECURITY, WOMAN A NT V 443	13/10/2021	402127	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN102021050030 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0300	2235	SOCIAL SECURITY AND WELFARE	103	WOMEN'S WELFARE	02			
25 SOCIAL SECURITY, WOMAN A NT V 445	13/10/2021	268085	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN102021050029 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0300	2235	SOCIAL SECURITY AND WELFARE	103	WOMEN'S WELFARE	02			
25 SOCIAL SECURITY, WOMAN A NT V 444	13/10/2021	402127	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN102021050031 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0300	2235	SOCIAL SECURITY AND WELFARE	103	WOMEN'S WELFARE	02			
25 SOCIAL SECURITY, WOMAN A NT V 446	13/10/2021	268085	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN102021008176 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60			
04 DEFENCE SERVICES WELFARE NT V 12	01/10/2021	346195	03366	DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN102021049975 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60			
04 DEFENCE SERVICES WELFARE NT V 390	12/10/2021	2601	03366	DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN102021049977 01/10/2021 N DC07 F Fully vouched Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE			60			

04 DEFENCE SERVICES WELFARE	NT V 396	12/10/2021	3380 03366 DEPUTY CONTROLLER, (F&A), SAINIK WELFARE, PUNJAB, CHANDIGARH	13 OFFICE EXPENSES	
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	

VN102021008205 01/10/2021 N DC07 F Fully vouched Contingent Bill	0300 2235 SOCIAL SECURITY AND WELFARE			103 WOMEN'S WELFARE	02
SOCIAL WELFARE				05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
25 SOCIAL SECURITY, WOMAN A NT V 41	06/10/2021	5970 03168 MEMBER SECRETARY, PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

, CHANDIGARH

VN102021050017 01/10/2021 N DC07 F Fully vouched Contingent Bill	0300 2235 SOCIAL SECURITY AND WELFARE			103 WOMEN'S WELFARE	02
SOCIAL WELFARE				05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
25 SOCIAL SECURITY, WOMAN A NT V 432	12/10/2021	3000 03168 MEMBER SECRETARY, PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

, CHANDIGARH

VN102021050055 01/10/2021 N DC07 F Fully vouched Contingent Bill	0300 2235 SOCIAL SECURITY AND WELFARE			103 WOMEN'S WELFARE	02
SOCIAL WELFARE				05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN	
				0000 00 NO DETAILED HEAD	
				02 WAGES	
25 SOCIAL SECURITY, WOMAN A NT V 470	13/10/2021	2550 03168 MEMBER SECRETARY, PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

, CHANDIGARH

VN102021050059 01/10/2021 N DC07 F Fully vouched Contingent Bill
SOCIAL WELFARE

0300 2235 SOCIAL SECURITY AND WELFARE

103 WOMEN'S WELFARE

02

05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN
0000 00 NO DETAILED HEAD
92 TELEPHONE

25 SOCIAL SECURITY, WOMAN A NT V 474 13/10/2021

767 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

, CHANDIGARH

VN102021050060 01/10/2021 N DC07 F Fully vouched Contingent Bill
SOCIAL WELFARE

0300 2235 SOCIAL SECURITY AND WELFARE

103 WOMEN'S WELFARE

02

05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN
0000 00 NO DETAILED HEAD
92 TELEPHONE

25 SOCIAL SECURITY, WOMAN A NT V 475 13/10/2021

388 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

, CHANDIGARH

VN102021050086 01/10/2021 N DC07 F Fully vouched Contingent Bill
SOCIAL WELFARE

0300 2235 SOCIAL SECURITY AND WELFARE

103 WOMEN'S WELFARE

02

05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN
0000 00 NO DETAILED HEAD
92 TELEPHONE

25 SOCIAL SECURITY, WOMAN A NT V 501 13/10/2021

1672 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

,CHANDIGARH

VN102021049635 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				60
					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
		01 OLD AGE PENSIONS				
		0000 00 NO DETAILED HEAD				
		02 WAGES				
25 SOCIAL SECURITY, WOMAN A NT V 50	11/10/2021	593761 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN102021008202 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0300	2235 SOCIAL SECURITY AND WELFARE				02
					001 DIRECTION AND ADMINISTRATION	
		01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)				
		0000 00 NO DETAILED HEAD				
		92 TELEPHONE				
25 SOCIAL SECURITY, WOMAN A NT V 38	05/10/2021	9025 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN102021049673 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0300	2235 SOCIAL SECURITY AND WELFARE				02
					001 DIRECTION AND ADMINISTRATION	
		01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)				
		0000 00 NO DETAILED HEAD				
		13 OFFICE EXPENSES				
25 SOCIAL SECURITY, WOMAN A NT V 207	12/10/2021	3600 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN102021050130 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0300	2235 SOCIAL SECURITY AND WELFARE				02
					001 DIRECTION AND ADMINISTRATION	
		01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)				
		0000 00 NO DETAILED HEAD				
		94 WATER CHARGES				
25 SOCIAL SECURITY, WOMAN A NT V 545	18/10/2021	2829 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN102021050129 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0300	2235 SOCIAL SECURITY AND WELFARE				02
					001 DIRECTION AND ADMINISTRATION	
		01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)				
		0000 00 NO DETAILED HEAD				
		92 TELEPHONE				
25 SOCIAL SECURITY, WOMAN A NT V 544	18/10/2021	4820 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN102021050087 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0300	2235 SOCIAL SECURITY AND WELFARE				02
					001 DIRECTION AND ADMINISTRATION	
		01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)				
		0000 00 NO DETAILED HEAD				
		14 RENT, RATES AND TAXES				
25 SOCIAL SECURITY, WOMAN A NT V 502	13/10/2021	650505 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN102021050137 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES TO TERRORIST'S VICTIMS	0300	2235 SOCIAL SECURITY AND WELFARE				60
					200 OTHER PROGRAMMES	
		11 REIMBURSEMENT TO TRANSPORT DEPARTMENT IN LIEU OF FREE CONCESSIONAL TRAVEL FACILITY				
		0000 00 NO DETAILED HEAD				
		50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 552	22/10/2021	7800 03217 DEPUTY SECRETARY (REVENUE) TO FINANCIAL COMMISSIONER'S, PUNJAB			7101 DIRECTOR, RURAL DEVELOPMENT &	
SECTT.,CHANDIGARH,CHANDIGARH PANCHAYATS,PUNJAB,						

VN102021050368 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							13 REIMBURSEMENT TO TRANSPORT DEPARTMENT IN LIEU OF FREE/ CONCESSIONAL TRAVEL	
FACILITY TO WOMEN ABOVE THE AGE OF 60 YEARS IN GOVERNMENT/PEPSU ROAD TRANSPORT CORPORATION BUSES IN THE STATE OF PUNJAB						0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES	
25 SOCIAL SECURITY, WOMAN A NT V 783	28/10/2021			221253213	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH		
							5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN102021008165 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0300	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
							0000 00 NO DETAILED HEAD	
							02 WAGES	
25 SOCIAL SECURITY, WOMAN A NT V 1	01/10/2021			295020	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH		
							5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN102021052307 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300	3456	CIVIL SUPPLIES				800 OTHER EXPENDITURE	00 NON
							01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	
ACT,1986(ESTT.)							0000 01 STATE COMMISSION	
							93 ELECTRICITY CHARGES	
09 FOOD AND SUPPLIES	NT V 49	13/10/2021		59326	03320	SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH		
							8001 DIRECTOR, FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH								
VN102021052313 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300	3456	CIVIL SUPPLIES				800 OTHER EXPENDITURE	00 NON
							01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	
ACT,1986(ESTT.)							0000 01 STATE COMMISSION	
							92 TELEPHONE	
09 FOOD AND SUPPLIES	NT V 55	21/10/2021		8189	03320	SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH		
							8001 DIRECTOR, FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH								
VN102021052320 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300	3456	CIVIL SUPPLIES				800 OTHER EXPENDITURE	00 NON
							01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	
ACT,1986(ESTT.)							0000 01 STATE COMMISSION	
							13 OFFICE EXPENSES	
09 FOOD AND SUPPLIES	NT V 62	26/10/2021		35216	03320	SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH		
							8001 DIRECTOR, FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH								
VN102021052321 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300	3456	CIVIL SUPPLIES				800 OTHER EXPENDITURE	00 NON
							01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	
ACT,1986(ESTT.)							0000 01 STATE COMMISSION	
							94 WATER CHARGES	
09 FOOD AND SUPPLIES	NT V 63	28/10/2021		251	03320	SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH		
							8001 DIRECTOR, FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH								
VN102021052322 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300	3456	CIVIL SUPPLIES				800 OTHER EXPENDITURE	00 NON
							01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	
ACT,1986(ESTT.)							0000 01 STATE COMMISSION	
							93 ELECTRICITY CHARGES	
09 FOOD AND SUPPLIES	NT V 64	28/10/2021		6076	03320	SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH		
							8001 DIRECTOR, FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH								
VN102021052296 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300	3456	CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION	00 NON
							04 DIRECTORATE OF FOOD PROCESSING	
							0000 99 NO DETAILED HEAD	
							28 PROFESSIONAL SERVICES	
09 FOOD AND SUPPLIES	NT V 38	11/10/2021		216857	03321	DIRECTOR FOOD & CIVIL SUPPLIES,PUNJAB,CHANDIGARH		
							8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102021052297 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300	3456	CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION	00 NON
							04 DIRECTORATE OF FOOD PROCESSING	
							0000 99 NO DETAILED HEAD	
							28 PROFESSIONAL SERVICES	
09 FOOD AND SUPPLIES	NT V 39	11/10/2021		22000	03321	DIRECTOR FOOD & CIVIL SUPPLIES,PUNJAB,CHANDIGARH		

									8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102021052319	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	0300	3456	CIVIL SUPPLIES		00 NON
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									04 DIRECTORATE OF FOOD PROCESSING	
									0000 99 NO DETAILED HEAD	
									92 TELEPHONE	
	09 FOOD AND SUPPLIES	NT	V	61	25/10/2021	397	03321	DIRECTOR FOOD & CIVIL SUPPLIES,PUNJAB,CHANDIGARH		
									8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102021052301	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	0300	3456	CIVIL SUPPLIES		00 NON
SUB MAJOR HEAD									800 OTHER EXPENDITURE	
ACT,1986(ESTT.)									01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	
									0000 01 STATE COMMISSION	
									13 OFFICE EXPENSES	
	09 FOOD AND SUPPLIES	NT	V	43	12/10/2021	21854	03320	SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH		
SUPPLIES,PUNJAB,CHANDIGARH									8001 DIRECTOR, FOOD &	
VN102021052302	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	0300	3456	CIVIL SUPPLIES		00 NON
SUB MAJOR HEAD									800 OTHER EXPENDITURE	
ACT,1986(ESTT.)									01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	
									0000 01 STATE COMMISSION	
									13 OFFICE EXPENSES	
	09 FOOD AND SUPPLIES	NT	V	44	12/10/2021	255342	03320	SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH		
SUPPLIES,PUNJAB,CHANDIGARH									8001 DIRECTOR, FOOD &	
VN102021052306	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	0300	3456	CIVIL SUPPLIES		00 NON
SUB MAJOR HEAD									800 OTHER EXPENDITURE	
ACT,1986(ESTT.)									01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	
									0000 01 STATE COMMISSION	
									92 TELEPHONE	
	09 FOOD AND SUPPLIES	NT	V	48	13/10/2021	2227	03320	SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH		
SUPPLIES,PUNJAB,CHANDIGARH									8001 DIRECTOR, FOOD &	
VN102021042875	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
SUB MAJOR HEAD									097 TREASURY ESTABLISHMENT	
									01 TREASURY ESTABLISHMENT	
									0000 00 NO DETAILED HEAD	
									02 WAGES	
	08 FINANCE	NT	V	11	05/10/2021	5538	04069	COLLECTOR,SUB DIVISION,JAITU,FARIDKOT		
DEPARTMENT,CHANDIGARH,									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN102021042874	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
SUB MAJOR HEAD									097 TREASURY ESTABLISHMENT	
									01 TREASURY ESTABLISHMENT	
									0000 00 NO DETAILED HEAD	
									02 WAGES	
	08 FINANCE	NT	V	10	05/10/2021	52720	04069	COLLECTOR,SUB DIVISION,JAITU,FARIDKOT		
DEPARTMENT,CHANDIGARH,									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN102021061373	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
SUB MAJOR HEAD									097 TREASURY ESTABLISHMENT	
									01 TREASURY ESTABLISHMENT	
									0000 00 NO DETAILED HEAD	
									13 OFFICE EXPENSES	
	08 FINANCE	NT	V	14	12/10/2021	8000	04069	COLLECTOR,SUB DIVISION,JAITU,FARIDKOT		
DEPARTMENT,CHANDIGARH,									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN102021061372	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
SUB MAJOR HEAD									097 TREASURY ESTABLISHMENT	
									01 TREASURY ESTABLISHMENT	
									0000 00 NO DETAILED HEAD	
									13 OFFICE EXPENSES	
	08 FINANCE	NT	V	13	12/10/2021	3298	04069	COLLECTOR,SUB DIVISION,JAITU,FARIDKOT		
DEPARTMENT,CHANDIGARH,									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN102021042869	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00 NO

SUB MAJOR HEAD				01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 02 WAGES		095 DIRECTORATE OF ACCOUNTS AND TREASURIES
08 FINANCE	NT V 5	01/10/2021	2394 04065	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH						
VN102021061371 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
				01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		095 DIRECTORATE OF ACCOUNTS AND TREASURIES
08 FINANCE	NT V 12	12/10/2021	500 04065	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH						
VN102021062177 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES				0400 2235 SOCIAL SECURITY AND WELFARE		60
				03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 05 ADMINISTRATIVE EXPENSES 13 OFFICE EXPENSES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED
25 SOCIAL SECURITY, WOMAN A	NT V 121	12/10/2021	80000 04444	HEADMASTER,GANDHI MEMORIAL HIGH SCHOOL, KOTKAPOORA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN102021008290 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0400 2235 SOCIAL SECURITY AND WELFARE		60
				16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & 06 SOCIAL ASSISTANCE		200 OTHER PROGRAMMES
THEIR WARDS	04 DEFENCE SERVICES WELFARE	NT V 47	06/10/2021	60000 04592	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
FARIDKOT,FARIDKOT						
VN102021008289 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0400 2235 SOCIAL SECURITY AND WELFARE		60
				16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS 06 SOCIAL ASSISTANCE		200 OTHER PROGRAMMES
04 DEFENCE SERVICES WELFARE	NT V 46	06/10/2021	6000 04592	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN102021008283 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES						
				0400 2235 SOCIAL SECURITY AND WELFARE		60
				03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED
25 SOCIAL SECURITY, WOMAN A	NT V 40	06/10/2021	49041000 04593	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
FARIDKOT,FARIDKOT						
VN102021062167 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES TECHNICAL, NON-TECHNICAL TRADE				0400 2235 SOCIAL SECURITY AND WELFARE		60
				02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED
04 DEFENCE SERVICES WELFARE	NT V 111	12/10/2021	24940 04592	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
FARIDKOT,FARIDKOT						
VN102021062198 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES TECHNICAL, NON-TECHNICAL TRADE				0400 2235 SOCIAL SECURITY AND WELFARE		60
				02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED
04 DEFENCE SERVICES WELFARE	NT V 142	12/10/2021	6200 04592	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
FARIDKOT,FARIDKOT						
VN102021062195 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0400 2235 SOCIAL SECURITY AND WELFARE		60
				98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES		800 OTHER EXPENDITURE
04 DEFENCE SERVICES WELFARE	NT V 139	12/10/2021	1400 04592	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		

VN102021008250 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0400	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
							05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
							0000 00 NO DETAILED HEAD	
							02 WAGES	
	25	SOCIAL SECURITY, WOMAN A NT V 7	01/10/2021	72999	04596	SUPERINTENDENT,SUPERINTENDENT OBSERVATION HOME, FARIDKOT,FARIDKOT	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021062179 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0400	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
							05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
							0000 00 NO DETAILED HEAD	
							23 COST OF RATION	
	25	SOCIAL SECURITY, WOMAN A NT V 123	12/10/2021	37543	04596	SUPERINTENDENT,SUPERINTENDENT OBSERVATION HOME, FARIDKOT,FARIDKOT	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008287 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
							04 STATE SOCIAL ASSISTANCE PROGRAMME	
							0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	
							06 SOCIAL ASSISTANCE	
FARIDKOT,FARIDKOT	25	SOCIAL SECURITY, WOMAN A NT V 44	06/10/2021	2394000	04593	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008288 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
							04 STATE SOCIAL ASSISTANCE PROGRAMME	
							0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS	
							06 SOCIAL ASSISTANCE	
FARIDKOT,FARIDKOT	25	SOCIAL SECURITY, WOMAN A NT V 45	06/10/2021	3121500	04593	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008284 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0400	2235	SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
							03 STATE SOCIAL ASSISTANCE PROGRAMME	
							0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	
							06 SOCIAL ASSISTANCE	
FARIDKOT,FARIDKOT	25	SOCIAL SECURITY, WOMAN A NT V 41	06/10/2021	10564500	04593	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008285 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0400	2235	SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
							03 STATE SOCIAL ASSISTANCE PROGRAMME	
							0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	
							06 SOCIAL ASSISTANCE	
FARIDKOT,FARIDKOT	25	SOCIAL SECURITY, WOMAN A NT V 42	06/10/2021	4005000	04593	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008293 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							04 LEGAL AID TO THE POOR	
							0000 00 NO DETAILED HEAD	
							02 WAGES	
	37	LAW AND JUSTICE	NT V 50	06/10/2021	8452	04003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021062130 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							04 LEGAL AID TO THE POOR	
							0000 00 NO DETAILED HEAD	
							28 PROFESSIONAL SERVICES	
	37	LAW AND JUSTICE	NT V 74	12/10/2021	85709	04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102021062132 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60

	04 DEFENCE SERVICES WELFARE	NT V 141	12/10/2021	300 04592	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN102021062168 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			60
					200 OTHER PROGRAMMES	
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
					0000 99 NO DETAILED HEAD	
					10 POL OF OFFICE VEHICLES	
04 DEFENCE SERVICES WELFARE	NT V 112	12/10/2021	7722 04592	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN102021062142 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0400	2235	SOCIAL SECURITY AND WELFARE			02
					102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					14 RENT, RATES AND TAXES	
25 SOCIAL SECURITY, WOMAN A	NT V 86	12/10/2021	28000 04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021062170 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			60
					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
					98 COMPUTERIZATION IN THE STATE	
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	
					13 OFFICE EXPENSES	
25 SOCIAL SECURITY, WOMAN A	NT V 114	12/10/2021	6170 04157	HEADMASTER,GOVERNMENT HIGH SCHOOL,JHAKHAL WALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021062166 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			60
					200 OTHER PROGRAMMES	
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
					0000 99 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
04 DEFENCE SERVICES WELFARE	NT V 110	12/10/2021	3870 04592	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN102021062141 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0400	2235	SOCIAL SECURITY AND WELFARE			02
					102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
25 SOCIAL SECURITY, WOMAN A	NT V 85	12/10/2021	12250 04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021008292 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			60
					200 OTHER PROGRAMMES	
					16 WELFARE OF DEFENCE SERVICE PERSONNELS	
					0000 03 GRANT TO GALLANTRY AWARDEES	
					06 SOCIAL ASSISTANCE	
04 DEFENCE SERVICES WELFARE	NT V 49	06/10/2021	68819 04592	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN102021008291 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			60
					200 OTHER PROGRAMMES	
					16 WELFARE OF DEFENCE SERVICE PERSONNELS	
					0000 03 GRANT TO GALLANTRY AWARDEES	
					06 SOCIAL ASSISTANCE	
04 DEFENCE SERVICES WELFARE	NT V 48	06/10/2021	191166 04592	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN102021062175 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0400	2235	SOCIAL SECURITY AND WELFARE			02
					102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
25 SOCIAL SECURITY, WOMAN A	NT V 119	12/10/2021	134000 04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						

VN102021062176 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0400	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
25 SOCIAL SECURITY, WOMAN A NT V 120	12/10/2021	34000	04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021062165 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES						21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
04 DEFENCE SERVICES WELFARE NT V 109	12/10/2021	70380	04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
FARIDKOT,FARIDKOT							
VN102021062203 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES						21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
04 DEFENCE SERVICES WELFARE NT V 147	12/10/2021	5500	04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
FARIDKOT,FARIDKOT							
VN102021062174 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0400	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
25 SOCIAL SECURITY, WOMAN A NT V 118	12/10/2021	6540	04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021062199 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0400	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						21 SUPPLIES AND MATERIALS	
25 SOCIAL SECURITY, WOMAN A NT V 143	12/10/2021	105600	04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021062200 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0400	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						21 SUPPLIES AND MATERIALS	
25 SOCIAL SECURITY, WOMAN A NT V 144	12/10/2021	61600	04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021062139 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES						21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
04 DEFENCE SERVICES WELFARE NT V 83	12/10/2021	15001	04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
FARIDKOT,FARIDKOT							
VN102021062140 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES						21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
04 DEFENCE SERVICES WELFARE NT V 84	12/10/2021	20060	04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
FARIDKOT,FARIDKOT							
VN102021062196 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						16 WELFARE OF DEFENCE SERVICE PERSONNELS	
						0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	
						32 CONTRIBUTIONS	
04 DEFENCE SERVICES WELFARE NT V 140	12/10/2021	234000	04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT				

						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN102021060033	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	0400 2401 CROP HUSBANDRY		00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						92 TELEPHONE		
01 AGRICULTURE	NT V 33	12/10/2021		4700 04623	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT	6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN102021060032	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	0400 2401 CROP HUSBANDRY		00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
01 AGRICULTURE	NT V 32	12/10/2021		4997 04623	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT	6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN102021062932	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	0400 3456 CIVIL SUPPLIES		00 NON
SUB MAJOR HEAD							800 OTHER EXPENDITURE	
ACT,1986(ESTT.)						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION		
						0000 01 STATE COMMISSION		
						92 TELEPHONE		
09 FOOD AND SUPPLIES	NT V 17	12/10/2021		1179 04755	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,	8001 DIRECTOR, FOOD &		
FARIDKOT,FARIDKOT SUPPLIES,PUNJAB,CHANDIGARH								
VN102021062933	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	0400 3456 CIVIL SUPPLIES		00 NON
SUB MAJOR HEAD							800 OTHER EXPENDITURE	
						03 DISTRICT ESTABLISHMENT		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
09 FOOD AND SUPPLIES	NT V 18	12/10/2021		767 04755	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN102021042880	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
SUB MAJOR HEAD							095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
						98 COMPUTERIZATION IN THE STATE		
						0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		
						13 OFFICE EXPENSES		
08 FINANCE	NT V 14	22/10/2021		4075 05002	DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH								
VN102021042889	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
SUB MAJOR HEAD							097 TREASURY ESTABLISHMENT	
						01 TREASURY ESTABLISHMENT		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
08 FINANCE	NT V 9	05/10/2021		8480 05002	DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH								
VN102021042876	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
SUB MAJOR HEAD							097 TREASURY ESTABLISHMENT	
						01 TREASURY ESTABLISHMENT		
						0000 00 NO DETAILED HEAD		
						92 TELEPHONE		
08 FINANCE	NT V 10	12/10/2021		1533 05002	DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH								
VN102021042888	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
SUB MAJOR HEAD							097 TREASURY ESTABLISHMENT	
						01 TREASURY ESTABLISHMENT		
						0000 00 NO DETAILED HEAD		
						02 WAGES		
08 FINANCE	NT V 8	05/10/2021		38742 05002	DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH								
VN102021042878	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO

SUB MAJOR HEAD				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 92 TELEPHONE				097 TREASURY ESTABLISHMENT	
08 FINANCE				NT V 12	14/10/2021	792 05002 DISTRICT TREASURY OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH									
VN102021042879 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT		00 NO	
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES					
08 FINANCE				NT V 13	14/10/2021	9977 05002 DISTRICT TREASURY OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH									
VN102021042877 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT		00 NO	
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 92 TELEPHONE					
08 FINANCE				NT V 11	14/10/2021	831 05002 DISTRICT TREASURY OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH									
VN102021050386 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE				0500 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		02	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES					
25 SOCIAL SECURITY, WOMAN A				NT V 70	12/10/2021	52000 05092 CHILD DEVELOPMENT PROJECT OFFICER, BASSI PATHANA, FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN102021050387 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE				0500 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		02	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES					
25 SOCIAL SECURITY, WOMAN A				NT V 71	12/10/2021	77000 05092 CHILD DEVELOPMENT PROJECT OFFICER, BASSI PATHANA, FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN102021050388 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE				0500 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		02	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES					
25 SOCIAL SECURITY, WOMAN A				NT V 72	12/10/2021	10000 05092 CHILD DEVELOPMENT PROJECT OFFICER, BASSI PATHANA, FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN102021050389 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE				0500 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		02	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS					
25 SOCIAL SECURITY, WOMAN A				NT V 73	12/10/2021	44800 05092 CHILD DEVELOPMENT PROJECT OFFICER, BASSI PATHANA, FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN102021050398 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE				0500 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		02	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES					
25 SOCIAL SECURITY, WOMAN A				NT V 82	12/10/2021	7440 05095 CHILD DEVELOPMENT PROJECT OFFICER, AMLOH, FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN102021050402 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE				0500 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		02	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 92 TELEPHONE					
25 SOCIAL SECURITY, WOMAN A				NT V 86	13/10/2021	820 05092 CHILD DEVELOPMENT PROJECT OFFICER, BASSI PATHANA, FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			

VN102021050424 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0500	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
							0000 00 NO DETAILED HEAD	
							02 WAGES	
25 SOCIAL SECURITY, WOMAN A NT V 108	26/10/2021	19154	05092	CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021050428 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0500	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
							0000 00 NO DETAILED HEAD	
							92 TELEPHONE	
25 SOCIAL SECURITY, WOMAN A NT V 50	12/10/2021	3084	05092	CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021050429 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0500	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
							0000 00 NO DETAILED HEAD	
							92 TELEPHONE	
25 SOCIAL SECURITY, WOMAN A NT V 51	12/10/2021	742	05092	CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021050392 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES							21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	
							0000 00 NO DETAILED HEAD	
							13 OFFICE EXPENSES	
04 DEFENCE SERVICES WELFARE NT V 76	12/10/2021	4300	05090	DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN102021050394 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES							21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	
							0000 00 NO DETAILED HEAD	
							13 OFFICE EXPENSES	
04 DEFENCE SERVICES WELFARE NT V 78	12/10/2021	25500	05090	DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN102021008344 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0500	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
							0000 00 NO DETAILED HEAD	
							93 ELECTRICITY CHARGES	
25 SOCIAL SECURITY, WOMAN A NT V 48	06/10/2021	3230	05092	CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021050371 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
							0000 99 NO DETAILED HEAD	
							92 TELEPHONE	
04 DEFENCE SERVICES WELFARE NT V 55	12/10/2021	322	05090	DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN102021050372 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
							0000 99 NO DETAILED HEAD	
							92 TELEPHONE	
04 DEFENCE SERVICES WELFARE NT V 56	12/10/2021	1298	05090	DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN102021050373 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60

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VN102021050391 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES TECHNICAL, NON-TECHNICAL TRADE	0500	2235	SOCIAL SECURITY AND WELFARE					60
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
							02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO	
							0000 00 NO DETAILED HEAD	
							13 OFFICE EXPENSES	
	04	DEFENCE SERVICES WELFARE	NT V 75	12/10/2021	1800	05090	DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN102021050412 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES TECHNICAL, NON-TECHNICAL TRADE	0500	2235	SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
							02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO	
							0000 00 NO DETAILED HEAD	
							13 OFFICE EXPENSES	
	04	DEFENCE SERVICES WELFARE	NT V 96	22/10/2021	1298	05090	DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN102021050425 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							39 CREATION OF VICTIM COMPENSATION FUND	
							0000 99 NO DETAILED HEAD	
							36 GRANTS-IN-AID (NON-SALARY)	
	37	LAW AND JUSTICE	NT V 109	26/10/2021	5000	05044	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAMSHERPUR,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN102021008333 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0500	2235	SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
							03 STATE SOCIAL ASSISTANCE PROGRAMME	
							0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS	
							06 SOCIAL ASSISTANCE	
	25	SOCIAL SECURITY, WOMAN A	NT V 37	05/10/2021	4068000	05091	DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021050374 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE				800 OTHER EXPENDITURE	60
							98 COMPUTERIZATION IN THE STATE	
							0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	
							13 OFFICE EXPENSES	
	04	DEFENCE SERVICES WELFARE	NT V 58	12/10/2021	4100	05090	DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN102021008332 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
							04 STATE SOCIAL ASSISTANCE PROGRAMME	
							0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS	
							06 SOCIAL ASSISTANCE	
	25	SOCIAL SECURITY, WOMAN A	NT V 36	05/10/2021	2712000	05091	DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008331 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0500	2235	SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
							03 STATE SOCIAL ASSISTANCE PROGRAMME	
							0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	
							06 SOCIAL ASSISTANCE	
	25	SOCIAL SECURITY, WOMAN A	NT V 35	05/10/2021	3322500	05091	DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008328 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
							04 STATE SOCIAL ASSISTANCE PROGRAMME	
							0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	
							06 SOCIAL ASSISTANCE	
	25	SOCIAL SECURITY, WOMAN A	NT V 32	05/10/2021	6972000	05091	DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008317 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							04 LEGAL AID TO THE POOR	

VN102021050379 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60	
							08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 63	12/10/2021	80000	05019	SUB DIVISIONAL MAGISTRATE, FATEHGARH SAHIB, FATEHGARH SAHIB			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,									
VN102021050384 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60	
							08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 68	12/10/2021	160000	05021	S.D.O.(C), KHAMANON, FATEHGARH SAHIB			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,									
VN102021050400 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60	
							08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 84	12/10/2021	90000	05193	SUB DIVISIONAL MAGISTRATE, AMLOH, FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN102021050431 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60	
							08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 53	12/10/2021	85000	05018	S.D.O(C), BASSI PATHANA, FATEHGARH SAHIB			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,									
VN102021008326 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	
							04 STATE SOCIAL ASSISTANCE PROGRAMME		
							0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS		
							06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 30	05/10/2021	22675500	05091	DISTRICT SOCIAL SECURITY OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102021050382 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0500	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02	
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
							0000 00 NO DETAILED HEAD		
							13 OFFICE EXPENSES		
25 SOCIAL SECURITY, WOMAN A NT V 66	12/10/2021	11867	05092	CHILD DEVELOPMENT PROJECT OFFICER, BASSI PATHANA, FATEHGARH SAHIB			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102021050383 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0500	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02	
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
							0000 00 NO DETAILED HEAD		
							21 SUPPLIES AND MATERIALS		
25 SOCIAL SECURITY, WOMAN A NT V 67	12/10/2021	48000	05092	CHILD DEVELOPMENT PROJECT OFFICER, BASSI PATHANA, FATEHGARH SAHIB			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102021050385 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0500	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02	
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
							0000 00 NO DETAILED HEAD		
							92 TELEPHONE		
25 SOCIAL SECURITY, WOMAN A NT V 69	12/10/2021	2765	05092	CHILD DEVELOPMENT PROJECT OFFICER, BASSI PATHANA, FATEHGARH SAHIB			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102021042502 01/10/2021 N DC07 F Fully vouched Contingent Bill	0500	2401	CROP HUSBANDRY					00 NO	

SUB MAJOR HEAD				01 DIRECTION 0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION	
				13 OFFICE EXPENSES			
01 AGRICULTURE	NT V 9	12/10/2021	190 05101	CHIEF AGRUCULTURE OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN102021042504 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0500 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION 0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
01 AGRICULTURE	NT V 11	19/10/2021	1568 05101	CHIEF AGRUCULTURE OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN102021042499 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0500 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
				98 COMPUTERIZATION IN THE STATE 0000 01 PURCHASE OF COMPUTER RELATED HARDWARE			
				13 OFFICE EXPENSES			
01 AGRICULTURE	NT V 6	12/10/2021	1050 05101	CHIEF AGRUCULTURE OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN102021042501 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0500 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
				98 COMPUTERIZATION IN THE STATE 0000 01 PURCHASE OF COMPUTER RELATED HARDWARE			
				13 OFFICE EXPENSES			
01 AGRICULTURE	NT V 8	12/10/2021	4400 05101	CHIEF AGRUCULTURE OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN102021042510 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0500 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	
				01 DIRECTION 0000 00 NO DETAILED HEAD			
				02 WAGES			
34 HORTICULTURE	NT V 17	26/10/2021	7099 05148	ASSISTANT DIRECTOR (HORTICULTURE), FATEHGARH SAHIB, FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN102021042505 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0500 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	
				01 DIRECTION 0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
34 HORTICULTURE	NT V 12	21/10/2021	8910 05148	ASSISTANT DIRECTOR (HORTICULTURE), FATEHGARH SAHIB, FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN102021008349 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0500 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION 0000 00 NO DETAILED HEAD			
				02 WAGES			
01 AGRICULTURE	NT V 5	01/10/2021	2400 05101	CHIEF AGRUCULTURE OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN102021054055 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0500 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
02 ANIMAL HUSBANDRY AND FISH	NT V 21	12/10/2021	31700 05105	DEPUTY DIRECTOR ANIMAL HUSBANDARY, FATEHGARH SAHIB, FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN102021054052 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0500 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
02 ANIMAL HUSBANDRY AND FISH	NT V 18	12/10/2021	2000 05105	DEPUTY DIRECTOR ANIMAL HUSBANDARY, FATEHGARH SAHIB, FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			

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VN102021042897 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00 NO
						095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
						01 TREASURY AND ACCOUNTS ORGANISATION	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
08 FINANCE	NT V 8	01/10/2021	2194 06044	DEPUTY DIRECTOR,, INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE,		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT	
FEROZEPUR, FEROZEPUR OF FINANCE, PUNJAB, CHANDIGARH							
VN102021050463 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
22 REVENUE AND REHABILITATI	NT V 123	11/10/2021	20000 06365	SUB DIVISIONAL MAGISTRATE, FEROZEPUR, FEROZEPUR		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN102021050473 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
22 REVENUE AND REHABILITATI	NT V 133	11/10/2021	580000 06038	SUB DIVISIONAL MAGISTRATE, ZIRA, FEROZEPUR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN102021050537 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
22 REVENUE AND REHABILITATI	NT V 197	12/10/2021	570000 06524	SUB DIVISIONAL MAGISTRATE, FEROZEPUR, FEROZEPUR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN102021050538 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR	
						0000 00 NO DETAILED HEAD	
						09 REPAIR AND MAINTENANCE OF STAFF CARS	
37 LAW AND JUSTICE	NT V 198	12/10/2021	33000 06302	ASSISTANT /DEPUTY DIRECTOR OF FACTORIES, FEROZEPUR, FEROZEPUR		5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN102021050540 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR	
						0000 00 NO DETAILED HEAD	
						92 TELEPHONE	
37 LAW AND JUSTICE	NT V 200	12/10/2021	825 06220	HEADMASTER, GOVERNMENT HIGH SCHOOL, SABUANAH, FAZILKA, FEROZEPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021050470 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0600	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
25 SOCIAL SECURITY, WOMAN A	NT V 130	11/10/2021	1050 06327	CHILD DEVELOPMENT PROJECT OFFICER, ZIRA, FEROZEPUR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021050544 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0600	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
25 SOCIAL SECURITY, WOMAN A	NT V 204	12/10/2021	3200 06461	DISTRICT PROGRAMME OFFICER, FEROZEPUR, FEROZEPUR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021050571 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						16 WELFARE OF DEFENCE SERVICE PERSONNELS	

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VN102021050533 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES	
	04 DEFENCE SERVICES WELFARE	NT V 193	12/10/2021	2105 06317	DISTRICT SAINIK WELFARE OFFICER, FEROZEPUR, FEROZEPUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		
VN102021050534 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES	
	04 DEFENCE SERVICES WELFARE	NT V 194	12/10/2021	3610 06317	DISTRICT SAINIK WELFARE OFFICER, FEROZEPUR, FEROZEPUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		
VN102021050535 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 94 WATER CHARGES	
	04 DEFENCE SERVICES WELFARE	NT V 195	12/10/2021	650 06317	DISTRICT SAINIK WELFARE OFFICER, FEROZEPUR, FEROZEPUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		
VN102021050539 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 92 TELEPHONE	
	04 DEFENCE SERVICES WELFARE	NT V 199	12/10/2021	1179 06548	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, KUNDAL, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021008394 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
THEIR WARDS						16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & 06 SOCIAL ASSISTANCE	
	04 DEFENCE SERVICES WELFARE	NT V 45	05/10/2021	120000 06317	DISTRICT SAINIK WELFARE OFFICER, FEROZEPUR, FEROZEPUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		
VN102021050435 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
THEIR WARDS						16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & 06 SOCIAL ASSISTANCE	
	04 DEFENCE SERVICES WELFARE	NT V 95	11/10/2021	30000 06553	ADEO FOR DEPUTY COMMISSIONER, FEROZEPUR, FEROZEPUR 0901 CHIEF ELECTORAL OFFICER, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN102021008395 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS 06 SOCIAL ASSISTANCE	
	04 DEFENCE SERVICES WELFARE	NT V 46	05/10/2021	9000 06317	DISTRICT SAINIK WELFARE OFFICER, FEROZEPUR, FEROZEPUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		
VN102021008408 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0600	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE	
	25 SOCIAL SECURITY, WOMAN A	NT V 59	05/10/2021	14955000 06318	DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102021008437 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0600	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	

	25 SOCIAL SECURITY, WOMAN A NT V 88	06/10/2021	12248750 06318	06 SOCIAL ASSISTANCE DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021050572 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				39 CREATION OF VICTIM COMPENSATION FUND 0000 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 200000 06014 DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB,	
	37 LAW AND JUSTICE	NT V 232	12/10/2021		
CHANDIGARH, CHANDIGARH					
VN102021050436 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS 06 SOCIAL ASSISTANCE 3000 06544 HEADMASTER, GOVERNMENT HIGH SCHOOL, GIDDERAN WALI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
	04 DEFENCE SERVICES WELFARE	NT V 96	11/10/2021		
VN102021050489 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS 0000 99 NO DETAILED HEAD 50 OTHER CHARGES 308000 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
	10 GENERAL ADMINISTRATION	NT V 149	12/10/2021		
ADMINISTRATION, CHANDIGARH,					
VN102021050491 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS 0000 99 NO DETAILED HEAD 50 OTHER CHARGES 78000 06040 SUB DIVISIONAL MAGISTRATE, JALALABAD, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
	10 GENERAL ADMINISTRATION	NT V 151	12/10/2021		
ADMINISTRATION, CHANDIGARH,					
VN102021050524 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES TECHNICAL, NON-TECHNICAL TRADE	0600 2235 SOCIAL SECURITY AND WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED 02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 2710 06317 DISTRICT SAINIK WELFARE OFFICER, FEROZEPUR, FEROZEPUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	60
	04 DEFENCE SERVICES WELFARE	NT V 184	12/10/2021		
VN102021050531 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES TECHNICAL, NON-TECHNICAL TRADE	0600 2235 SOCIAL SECURITY AND WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED 02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 17000 06317 DISTRICT SAINIK WELFARE OFFICER, FEROZEPUR, FEROZEPUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	60
	04 DEFENCE SERVICES WELFARE	NT V 191	12/10/2021		
VN102021050530 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			800 OTHER EXPENDITURE	60
				98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 900 06317 DISTRICT SAINIK WELFARE OFFICER, FEROZEPUR, FEROZEPUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
	04 DEFENCE SERVICES WELFARE	NT V 190	12/10/2021		
VN102021008407 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
				04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE 14955000 06318 DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
	25 SOCIAL SECURITY, WOMAN A NT V 58	05/10/2021			

60
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES

25 SOCIAL SECURITY, WOMAN A NT V 89

06/10/2021

12249250 06318 DIST

OFFICER, FEROZEPUR, FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

MIN MIN_DESC

SM

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

60

102 PENSIONS UNDER SOCIAL SECURITY SCHEMES

25 SOCIAL SECURITY, WOMAN A NT V 54

05/10/2021

8175000 06318 DIST

OFFICER, FEROZEPUR, FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

60
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES

25 SOCIAL SECURITY, WOMAN A NT V 84

06/10/2021

6646500 06318 DIST

OFFICER, FEROZEPUR, FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

60
789 SPECIAL COMPONENT PLAN FOR SCHEDULED

25 SOCIAL SECURITY, WOMAN A NT V 55

05/10/2021

57504000 06318 DISTI

CT SOCIAL SECURITY OFFICER, FEROPZEPUR, FEROPZEPUR

OFFICER, FEROZEPUR, FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

60
789 SPECIAL COMPONENT PLAN FOR SCHEDULED

25 SOCIAL SECURITY, WOMAN A NT V 85

06/10/2021

62416500 06318 DISTI

CT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR

OFFICER, FEROZEPUR, FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

60
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES

25 SOCIAL SECURITY, WOMAN A NT V 52

05/10/2021

57504000 06318 DIST

SOCIAL SECURITY OFFICER, FERROZEPUR, FERROZEPUR

OFFICER, FEROZEPUR, FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

60
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES

[illegible]

VN102021050563 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
37 LAW AND JUSTICE	NT V 223	12/10/2021	410 06538	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT				7101 DIRECTOR, RURAL DEVELOPMENT &	
OFFICER,KHUIAN SARWAR PANCHAYATS,PUNJAB,									
VN102021050570 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
37 LAW AND JUSTICE	NT V 230	12/10/2021	5227 06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021050445 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						28 PROFESSIONAL SERVICES			
37 LAW AND JUSTICE	NT V 105	11/10/2021	20000 06738	ADDITIONAL SESSION JUDGE(SENIOR DIVISION),ADDITIONAL SESSION JUDGE(SENIOR				0401 REGISTRAR, PUNJAB & HARYANA HIGH	
DIVISION), JALALABAD (W) COURT,CHANDIGARH,CHANDIGARH									
VN102021050444 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						28 PROFESSIONAL SERVICES			
37 LAW AND JUSTICE	NT V 104	11/10/2021	50000 06444	GENERAL MANAGER,PUNJAB ROADWAYS DEPOT,FEROZEPUR,FEROZEPUR				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102021050446 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						28 PROFESSIONAL SERVICES			
37 LAW AND JUSTICE	NT V 106	11/10/2021	50000 06458	EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION,FEROZEPUR,FEROZEPUR				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG									
VN102021050447 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						28 PROFESSIONAL SERVICES			
37 LAW AND JUSTICE	NT V 107	11/10/2021	42000 06531	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT				7101 DIRECTOR, RURAL DEVELOPMENT &	
OFFICER,FEROZEPUR PANCHAYATS,PUNJAB,									
VN102021050448 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						28 PROFESSIONAL SERVICES			
37 LAW AND JUSTICE	NT V 108	11/10/2021	33668 06297	DISTRICT TOWN PLANNER,FEROZEPUR,FEROZEPUR				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH									
VN102021050461 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						28 PROFESSIONAL SERVICES			
37 LAW AND JUSTICE	NT V 121	11/10/2021	46000 06536	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT				7101 DIRECTOR, RURAL DEVELOPMENT &	
OFFICER,MAKHU PANCHAYATS,PUNJAB,									
VN102021050462 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR			

				0000 00 NO DETAILED HEAD					
				28 PROFESSIONAL SERVICES					
37 LAW AND JUSTICE	NT V 122	11/10/2021	33668 06302	ASSISTANT /DEPUTY DIRECTOR OF FACTORIES, FEROZEPUR, FEROZEPUR					
				5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH					
VN102021050519 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0600 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60
				04 LEGAL AID TO THE POOR					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
37 LAW AND JUSTICE	NT V 179	12/10/2021	3000 06325	CHILD DEVELOPMENT PROJECT OFFICER, FEROZEPUR, FEROZEPUR					
				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN102021050523 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0600 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60
				04 LEGAL AID TO THE POOR					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
37 LAW AND JUSTICE	NT V 183	12/10/2021	8000 06553	ADEO FOR DEPUTY COMMISSIONER, FEROZEPUR, FEROZEPUR					
				0901 CHIEF ELECTORAL OFFICER, PUNJAB,					
CHANDIGARH, CHANDIGARH									
VN102021050536 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0600 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60
				04 LEGAL AID TO THE POOR					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
37 LAW AND JUSTICE	NT V 196	12/10/2021	4000 06302	ASSISTANT /DEPUTY DIRECTOR OF FACTORIES, FEROZEPUR, FEROZEPUR					
				5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH					
VN102021008475 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			0600 2401	CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION		00 NO
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
01 AGRICULTURE	NT V 35	06/10/2021	7750 06348	CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR					
				6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN102021042511 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			0600 2401	CROP HUSBANDRY			119 HORTICULTURE AND VEGETABLE CROPS		00 NO
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
34 HORTICULTURE	NT V 37	11/10/2021	4000 06440	DEPUTY DIRECTOR OF HORTICULTURE, FEROZEPUR, FEROZEPUR					
				6501 DIRECTOR, HORTICULTURE, PUNJAB,					
VN102021042516 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			0600 2401	CROP HUSBANDRY			119 HORTICULTURE AND VEGETABLE CROPS		00 NO
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
34 HORTICULTURE	NT V 42	12/10/2021	23672 06356	DEPUTY DIRECTOR, HORTICULTURE, ABOHAR, FEROZEPUR					
				6501 DIRECTOR, HORTICULTURE, PUNJAB,					
VN102021042521 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			0600 2401	CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION		00 NO
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
01 AGRICULTURE	NT V 47	12/10/2021	3090 06348	CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR					
				6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN102021042514 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			0600 2401	CROP HUSBANDRY			119 HORTICULTURE AND VEGETABLE CROPS		00 NO
				98 COMPUTERIZATION IN THE STATE					
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS					
				13 OFFICE EXPENSES					
34 HORTICULTURE	NT V 40	12/10/2021	4600 06356	DEPUTY DIRECTOR, HORTICULTURE, ABOHAR, FEROZEPUR					
				6501 DIRECTOR, HORTICULTURE, PUNJAB,					

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	09 FOOD AND SUPPLIES	NT V 37	12/10/2021	1500 06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	13 OFFICE EXPENSES		
VN102021052345	01/10/2021	N DC07 F Fully vouched Contingent Bill		0600 3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
		SUB MAJOR HEAD				01 DIRECTION 0000 00 NO DETAILED HEAD		
	09 FOOD AND SUPPLIES	NT V 40	12/10/2021	6670 06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	13 OFFICE EXPENSES		
VN102021023442	01/10/2021	N DC07 F Fully vouched Contingent Bill		0600 3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
		SUB MAJOR HEAD				01 DIRECTION 0000 00 NO DETAILED HEAD		
	09 FOOD AND SUPPLIES	NT V 27	06/10/2021	44150 06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	93 ELECTRICITY CHARGES		
VN102021052335	01/10/2021	N DC07 F Fully vouched Contingent Bill		0600 3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
		SUB MAJOR HEAD				01 DIRECTION 0000 00 NO DETAILED HEAD		
	09 FOOD AND SUPPLIES	NT V 30	11/10/2021	1330 06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	13 OFFICE EXPENSES		
VN102021052336	01/10/2021	N DC07 F Fully vouched Contingent Bill		0600 3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
		SUB MAJOR HEAD				01 DIRECTION 0000 00 NO DETAILED HEAD		
	09 FOOD AND SUPPLIES	NT V 31	12/10/2021	2554 06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	13 OFFICE EXPENSES		
VN102021052337	01/10/2021	N DC07 F Fully vouched Contingent Bill		0600 3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
		SUB MAJOR HEAD				01 DIRECTION 0000 00 NO DETAILED HEAD		
	09 FOOD AND SUPPLIES	NT V 32	12/10/2021	4122 06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	13 OFFICE EXPENSES		
VN102021052338	01/10/2021	N DC07 F Fully vouched Contingent Bill		0600 3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
		SUB MAJOR HEAD				01 DIRECTION 0000 00 NO DETAILED HEAD		
	09 FOOD AND SUPPLIES	NT V 33	12/10/2021	4755 06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	13 OFFICE EXPENSES		
VN102021042911	01/10/2021	N DC07 F Fully vouched Contingent Bill		0700 2054	TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO
		SUB MAJOR HEAD				98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		
	08 FINANCE	NT V 18	12/10/2021	2100 07025	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	13 OFFICE EXPENSES		
VN102021042906	01/10/2021	N DC07 F Fully vouched Contingent Bill		0700 2054	TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO
		SUB MAJOR HEAD				01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 13	11/10/2021	13137 07026	DEPUTY CONTROLLER,, INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, GURDASPUR, GURDASPUR FINANCE, PUNJAB, CHANDIGARH	02 WAGES		

VN102021042923	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								02 WAGES				
	08 FINANCE		NT	V	10	06/10/2021	84280	07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR				
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,				
PUNJAB,CHANDIGARH												
VN102021042908	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
	08 FINANCE		NT	V	15	11/10/2021	21859	07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR				
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,				
PUNJAB,CHANDIGARH												
VN102021042912	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
	08 FINANCE		NT	V	19	12/10/2021	6330	07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR				
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,				
PUNJAB,CHANDIGARH												
VN102021042907	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD								01 TREASURY AND ACCOUNTS ORGANISATION				
								0000 00 NO DETAILED HEAD				
								02 WAGES				
	08 FINANCE		NT	V	14	11/10/2021	4388	07026 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE,				
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
GURDASPUR,GURDASPUR												
FINANCE, PUNJAB,CHANDIGARH												
VN102021050599	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								16 WELFARE OF DEFENCE SERVICE PERSONNELS				
								0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS				
								32 CONTRIBUTIONS				
	04 DEFENCE SERVICES WELFARE		NT	V	187	12/10/2021	351000	07300 HEADMASTER,G.I.S.G., DERA BABA NANAK,GURDASPUR				
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
TRAINING,PUNJAB,												
VN102021050598	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								16 WELFARE OF DEFENCE SERVICE PERSONNELS				
								0000 02 WAR JAGIRS				
								32 CONTRIBUTIONS				
	04 DEFENCE SERVICES WELFARE		NT	V	186	12/10/2021	5000	07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR				
								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,				
CHANDIGARH,CHANDIGARH												
VN102021050586	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								16 WELFARE OF DEFENCE SERVICE PERSONNELS				
								0000 03 GRANT TO GALLANTRY AWARDEES				
								06 SOCIAL ASSISTANCE				
	04 DEFENCE SERVICES WELFARE		NT	V	174	12/10/2021	134184	07427 GENERAL MANAGER,PUNJAB ROADWAYS DEPOT, BATALA,GURDASPUR				
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN102021050587	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								16 WELFARE OF DEFENCE SERVICE PERSONNELS				
								0000 03 GRANT TO GALLANTRY AWARDEES				
								06 SOCIAL ASSISTANCE				
	04 DEFENCE SERVICES WELFARE		NT	V	175	12/10/2021	187373	07228 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR				
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,												
VN102021050588	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								16 WELFARE OF DEFENCE SERVICE PERSONNELS				
								0000 03 GRANT TO GALLANTRY AWARDEES				
								06 SOCIAL ASSISTANCE				

	04 DEFENCE SERVICES WELFARE	NT V 176	12/10/2021	385084 07292 EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN102021050589 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 03 GRANT TO GALLANTRY AWARDEES 06 SOCIAL ASSISTANCE		
	04 DEFENCE SERVICES WELFARE	NT V 177	12/10/2021	241438 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021050590 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 03 GRANT TO GALLANTRY AWARDEES 06 SOCIAL ASSISTANCE		
	04 DEFENCE SERVICES WELFARE	NT V 178	12/10/2021	9096 07350 D S C O, GURDASPUR,GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN102021008477 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0700	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	25 SOCIAL SECURITY, WOMAN A	NT V 1	01/10/2021	1599 07308 PROGRAMME OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021008501 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0700	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 02 WAGES		
	25 SOCIAL SECURITY, WOMAN A	NT V 25	01/10/2021	4242 07309 CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021008556 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0700	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 02 WAGES		
	25 SOCIAL SECURITY, WOMAN A	NT V 80	01/10/2021	11037 07308 PROGRAMME OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021008611 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0700	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	25 SOCIAL SECURITY, WOMAN A	NT V 135	06/10/2021	3969 07319 CHILD DEVELOPMENT PROJECT OFFICER,,KALANAUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021050620 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0700	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	25 SOCIAL SECURITY, WOMAN A	NT V 208	12/10/2021	952 07309 CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021050690 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
				98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES		
	25 SOCIAL SECURITY, WOMAN A	NT V 278	12/10/2021	25180 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

VN102021050677 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
			0000 99 NO DETAILED HEAD	
			10 POL OF OFFICE VEHICLES	
04 DEFENCE SERVICES WELFARE NT V 265	12/10/2021	7933 07305	DISTRICT SAINIK WELFARE OFFICER, GURDASPUR, GURDASPUR	
			5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	

VN102021008607	01/10/2021	N DC07 F Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
					04 STATE SOCIAL ASSISTANCE PROGRAMME	
					0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	
					06 SOCIAL ASSISTANCE	
25	SOCIAL SECURITY, WOMAN A NT V 131	06/10/2021	9276000	07306	DISTRICT SOCIAL SECURITY OFFICER,, GURDASPUR, GURDASPUR	
					5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

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VN102021050713	01/10/2021	N	DC07	F	Fully vouched	Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										200 OTHER PROGRAMMES
										16 WELFARE OF DEFENCE SERVICE PERSONNELS
										0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR &
THEIR WARDS										06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 301 26/10/2021										150000 07305 DISTRICT SAINIK WELFARE OFFICER, GURDASPUR, PUNJAB,
										5901 DIRECTOR, SAINIK WELFARE, PUNJAB,

VN102021050585 01/10/2021 N DC07 F Fully vouched Contingent Bill	0700 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	200 OTHER PROGRAMMES	
	16 WELFARE OF DEFENCE SERVICE PERSONNELS	

THEIR WARDS
04 DEFENCE SERVICES WELFARE NT V 173 12/10/2021 0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR &
06 SOCIAL ASSISTANCE
60000 07062 HEADMASTER, GOVERNMENT HIGH SCHOOL, DORAGABAD, GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,

VN102021050584 01/10/2021 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 172 12/10/2021 3000 07241 ASSISTANT DIRECTOR, GURDASPUR, GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN102021008606 01/10/2021 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 130 06/10/2021 20257500 07306 DISTRICT SOCIAL SECURITY OFFICER,, GURDASPUR, GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN102021008623 01/10/2021 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 147 06/10/2021 8655750 07306 DISTRICT SOCIAL SECURITY OFFICER,, GURDASPUR, GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN102021050702 01/10/2021 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 06 EX-GRATIA TO NOK OF MARTYRS/DISABLED SOLDIER
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 290 12/10/2021 500000 07305 DISTRICT SAINIK WELFARE OFFICER, GURDASPUR, GURDASPUR
5901 DIRECTOR, SAINIK WELFARE, PUNJAB,

VN102021008610 01/10/2021 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 134 06/10/2021 9367500 07306 DISTRICT SOCIAL SECURITY OFFICER,, GURDASPUR, GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN102021008627 01/10/2021 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 151 06/10/2021 4239000 07306 DISTRICT SOCIAL SECURITY OFFICER,, GURDASPUR, GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN102021050651 01/10/2021 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
TECHNICAL, NON-TECHNICAL TRADE 04 DEFENCE SERVICES WELFARE NT V 239 12/10/2021 1239 07305 DISTRICT SAINIK WELFARE OFFICER, GURDASPUR, GURDASPUR
5901 DIRECTOR, SAINIK WELFARE, PUNJAB,

VN102021008605 01/10/2021 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 129 06/10/2021 25056000 07306 DISTRICT SOCIAL SECURITY OFFICER,, GURDASPUR, GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN102021008622 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						04 STATE SOCIAL ASSISTANCE PROGRAMME		
						0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN		
						06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 146	06/10/2021	7797250	07306	DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021050698 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986		
						0000 00 NO DETAILED HEAD		
						23 COST OF RATION		
25 SOCIAL SECURITY, WOMAN A NT V 286	12/10/2021	47050	07307	SUPERINTENDENT OBSERVATION HOME,GURDASPUR,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021050699 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986		
						0000 00 NO DETAILED HEAD		
						21 SUPPLIES AND MATERIALS		
25 SOCIAL SECURITY, WOMAN A NT V 287	12/10/2021	11754	07307	SUPERINTENDENT OBSERVATION HOME,GURDASPUR,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021008609 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						04 STATE SOCIAL ASSISTANCE PROGRAMME		
						0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS		
						06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 133	06/10/2021	11454000	07306	DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021008626 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						04 STATE SOCIAL ASSISTANCE PROGRAMME		
						0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS		
						06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 150	06/10/2021	3885000	07306	DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021008604 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0700	2235	SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						03 STATE SOCIAL ASSISTANCE PROGRAMME		
						0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS		
						06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 128	06/10/2021	100116000	07306	DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021008621 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0700	2235	SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						03 STATE SOCIAL ASSISTANCE PROGRAMME		
						0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS		
						06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 145	06/10/2021	30513000	07306	DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021008603 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						04 STATE SOCIAL ASSISTANCE PROGRAMME		
						0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS		
						06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 127	06/10/2021	122458500	07306	DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021008620 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						04 STATE SOCIAL ASSISTANCE PROGRAMME		
						0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS		

	25 SOCIAL SECURITY, WOMAN A NT V 144	06/10/2021	29670000 07306	06 SOCIAL ASSISTANCE DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008608 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0700 2235 SOCIAL SECURITY AND WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
				03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE	
	25 SOCIAL SECURITY, WOMAN A NT V 132	06/10/2021	7597500 07306	DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008625 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0700 2235 SOCIAL SECURITY AND WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
				03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE	
	25 SOCIAL SECURITY, WOMAN A NT V 149	06/10/2021	3142500 07306	DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021050689 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES	
	37 LAW AND JUSTICE	NT V 277	12/10/2021	32914 07167 HEADMASTER, ARYA GOVERNMENT HIGH SCHOOL, QUADIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021008571 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 02 WAGES	
	37 LAW AND JUSTICE	NT V 95	05/10/2021	8777 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008619 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES	
	37 LAW AND JUSTICE	NT V 143	06/10/2021	26934 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021050621 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
	22 REVENUE AND REHABILITATI	NT V 209	12/10/2021	2505000 07151 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021008478 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD 02 WAGES	
	25 SOCIAL SECURITY, WOMAN A NT V 2	01/10/2021	7436 07307	SUPERINTENDENT OBSERVATION HOME,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008479 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD 02 WAGES	
	25 SOCIAL SECURITY, WOMAN A NT V 3	01/10/2021	73000 07307	SUPERINTENDENT OBSERVATION HOME,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN102021050691 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE					60
							102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
						01 OLD AGE PENSIONS		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
25 SOCIAL SECURITY, WOMAN A NT V 279	12/10/2021	8100	07306	DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021050701 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						01 OLD AGE PENSIONS		
						0000 00 NO DETAILED HEAD		
						10 POL OF OFFICE VEHICLES		
25 SOCIAL SECURITY, WOMAN A NT V 289	12/10/2021	10800	07306	DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021050578 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
25 SOCIAL SECURITY, WOMAN A NT V 166	11/10/2021	5687	07406	DISTRICT PROGRAM OFFICER,PATHANKOT,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021050678 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
25 SOCIAL SECURITY, WOMAN A NT V 266	12/10/2021	2500	07308	PROGRAMME OFFICER,,GURDASPUR,GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021050655 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES						21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
04 DEFENCE SERVICES WELFARE NT V 243	12/10/2021	9840	07305	DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN102021042534 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0700	2401	CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						10 POL OF OFFICE VEHICLES		
01 AGRICULTURE NT V 69	12/10/2021	4160	07341	CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR		6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN102021042528 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0700	2401	CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
01 AGRICULTURE NT V 63	12/10/2021	11500	07341	CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR		6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN102021042526 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0700	2401	CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
01 AGRICULTURE NT V 61	11/10/2021	27314	07341	CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR		6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN102021042536 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0700	2401	CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						10 POL OF OFFICE VEHICLES		

	01 AGRICULTURE	NT V 71	12/10/2021	4122 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102021008795 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			0700 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 02 WAGES		
	01 AGRICULTURE	NT V 56	05/10/2021	2500 07342 SEED TESTING OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102021008794 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			0700 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	01 AGRICULTURE	NT V 55	01/10/2021	46220 07342 SEED TESTING OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102021008771 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			0700 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 02 WAGES		
	34 HORTICULTURE	NT V 32	01/10/2021	3168 07349 DEPUTY DIRECTOR, HORTICULTURE, GURDASPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,		
VN102021042535 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			0700 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	01 AGRICULTURE	NT V 70	12/10/2021	4358 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102021054075 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			0700 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	02 ANIMAL HUSBANDRY AND FISH	NT V 35	12/10/2021	29200 07352 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, GURDASPUR, GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN102021054076 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			0700 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	02 ANIMAL HUSBANDRY AND FISH	NT V 36	12/10/2021	6636 07352 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, GURDASPUR, GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN102021054074 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			0700 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	02 ANIMAL HUSBANDRY AND FISH	NT V 34	12/10/2021	45886 07352 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, GURDASPUR, GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN102021054073 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			0700 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	02 ANIMAL HUSBANDRY AND FISH	NT V 33	12/10/2021	1100 07354 ASSISTANT DIRECTOR, ANIMAL HUSBANDARY (PD), GURDASPUR, GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		

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PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN102021061374 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO	
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 92 TELEPHONE			
08 FINANCE				NT V 16	19/10/2021	2186 08035 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
PUNJAB, CHANDIGARH							
VN102021061375 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO	
				01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
08 FINANCE				NT V 17	26/10/2021	6097 08036 DEPUTY CONTROLLER,, INTERNAL AUDIT ORGN. (R), HOSHIARPUR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
PUNJAB, CHANDIGARH							
VN102021042932 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO	
				01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 02 WAGES			
08 FINANCE				NT V 9	05/10/2021	13137 08036 DEPUTY CONTROLLER,, INTERNAL AUDIT ORGN. (R), HOSHIARPUR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
PUNJAB, CHANDIGARH							
VN102021042934 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO	
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 02 WAGES			
08 FINANCE				NT V 11	06/10/2021	83428 08035 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
PUNJAB, CHANDIGARH							
VN102021042935 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO	
				01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
08 FINANCE				NT V 12	06/10/2021	2000 08036 DEPUTY CONTROLLER,, INTERNAL AUDIT ORGN. (R), HOSHIARPUR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
PUNJAB, CHANDIGARH							
VN102021042936 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO	
				01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
08 FINANCE				NT V 13	06/10/2021	1550 08036 DEPUTY CONTROLLER,, INTERNAL AUDIT ORGN. (R), HOSHIARPUR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
PUNJAB, CHANDIGARH							
VN102021042937 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO	
				01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
08 FINANCE				NT V 14	06/10/2021	705 08036 DEPUTY CONTROLLER,, INTERNAL AUDIT ORGN. (R), HOSHIARPUR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
PUNJAB, CHANDIGARH							
VN102021042933 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO	
				01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 02 WAGES			
08 FINANCE				NT V 10	05/10/2021	2194 08036 DEPUTY CONTROLLER,, INTERNAL AUDIT ORGN. (R), HOSHIARPUR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
PUNJAB, CHANDIGARH							
VN102021008721 01/10/2021 N DC07 F Fully vouched Contingent Bill				0800 2235 SOCIAL SECURITY AND WELFARE		60	

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				16 WELFARE OF DEFENCE SERVICE PERSONNELS			
				0000 03 GRANT TO GALLANTRY AWARDEES			
				06 SOCIAL ASSISTANCE			
04 DEFENCE SERVICES WELFARE NT V 80				16505 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR			
				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN102021008737 01/10/2021 N DC07 F Fully vouched Contingent Bill				0800 2235 SOCIAL SECURITY AND WELFARE			
SOCIAL WELFARE				102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
25 SOCIAL SECURITY, WOMAN A NT V 96				93 ELECTRICITY CHARGES			
				3140 08493 CHILD DEVELOPMENT PROJECT OFFICER,GARHSHANKAR,HOSHIARPUR			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102021008738 01/10/2021 N DC07 F Fully vouched Contingent Bill				0800 2235 SOCIAL SECURITY AND WELFARE			
SOCIAL WELFARE				102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
25 SOCIAL SECURITY, WOMAN A NT V 97				93 ELECTRICITY CHARGES			
				55000 08495 CHILD DEVELOPMENT PROJECT OFFICER,MUKERIAN,HOSHIARPUR			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102021008739 01/10/2021 N DC07 F Fully vouched Contingent Bill				0800 2235 SOCIAL SECURITY AND WELFARE			
SOCIAL WELFARE				102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
25 SOCIAL SECURITY, WOMAN A NT V 98				93 ELECTRICITY CHARGES			
				4470 08495 CHILD DEVELOPMENT PROJECT OFFICER,MUKERIAN,HOSHIARPUR			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102021008693 01/10/2021 N DC07 F Fully vouched Contingent Bill				0800 2235 SOCIAL SECURITY AND WELFARE			
SOCIAL WELFARE				102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
25 SOCIAL SECURITY, WOMAN A NT V 52				93 ELECTRICITY CHARGES			
				12000 08489 CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR,HOSHIARPUR			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102021008694 01/10/2021 N DC07 F Fully vouched Contingent Bill				0800 2235 SOCIAL SECURITY AND WELFARE			
SOCIAL WELFARE				102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
25 SOCIAL SECURITY, WOMAN A NT V 53				93 ELECTRICITY CHARGES			
				4634 08489 CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR,HOSHIARPUR			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102021008722 01/10/2021 N DC07 F Fully vouched Contingent Bill				0800 2235 SOCIAL SECURITY AND WELFARE			
SOCIAL WELFARE				102 CHILD WELFARE			
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
25 SOCIAL SECURITY, WOMAN A NT V 81				93 ELECTRICITY CHARGES			
				7070 08488 PROGRAMMER OFFICER, HOSHIARPUR,HOSHIARPUR			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	
SM_HEAD_DESC							SM
					SU	SUB_HEAD_DESC	MIN MIN_DESC
					BDGT	DT DTL_HEAD_DESC	
					SO	SOE_DESC	
GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME	
							CCO_ CCO

VN102021050803	01/10/2021	N	DC07	F	Fully vouched	Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE													
102 CHILD WELFARE													
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME													
0000 00 NO DETAILED HEAD													
14 RENT, RATES AND TAXES													
25	SOCIAL SECURITY,	WOMAN A	NT	V	187	12/10/2021	114000	08019	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR				
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,													

VN102021050810	01/10/2021	N	DC07	F	Fully vouched	Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE													
102 CHILD WELFARE													
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME													
0000 00 NO DETAILED HEAD													
21 SUPPLIES AND MATERIALS													
25	SOCIAL SECURITY,	WOMAN A	NT	V	194	12/10/2021	66800	08497	CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR				
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,													

VN102021050811	01/10/2021	N	DC07	F	Fully vouched	Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE													
102 CHILD WELFARE													
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME													
0000 00 NO DETAILED HEAD													
21 SUPPLIES AND MATERIALS													
25	SOCIAL SECURITY,	WOMAN A	NT	V	195	12/10/2021	56800	08497	CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR				
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,													

VN102021050814	01/10/2021	N	DC07	F	Fully vouched	Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE													
102 CHILD WELFARE													
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME													
0000 00 NO DETAILED HEAD													
14 RENT, RATES AND TAXES													
25	SOCIAL SECURITY,	WOMAN A	NT	V	198	12/10/2021	39000	08497	CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR				
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,													

VN102021050825	01/10/2021	N	DC07	F	Fully vouched	Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE													
102 CHILD WELFARE													
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
25	SOCIAL SECURITY,	WOMAN A	NT	V	209	21/10/2021	86000	08823	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT				
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,													

VN102021050826	01/10/2021	N	DC07	F	Fully vouched	Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE													
102 CHILD WELFARE													
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
25	SOCIAL SECURITY,	WOMAN A	NT	V	210	21/10/2021	57000	08823	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT				
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,													

VN102021050829	01/10/2021	N	DC07	F	Fully vouched	Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE													
102 CHILD WELFARE													
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME													
0000 00 NO DETAILED HEAD													
21 SUPPLIES AND MATERIALS													
25	SOCIAL SECURITY,	WOMAN A	NT	V	213	21/10/2021	132800	08823	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT				
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,													

VN102021050831	01/10/2021	N	DC07	F	Fully vouched	Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE													
102 CHILD WELFARE													
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME													
0000 00 NO DETAILED HEAD													
14 RENT, RATES AND TAXES													
25	SOCIAL SECURITY,	WOMAN A	NT	V	215	21/10/2021	34500	08823	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT				
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,													

VN102021050832 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0800 2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						14 RENT, RATES AND TAXES	
	25 SOCIAL SECURITY, WOMAN A NT V 216	21/10/2021	389200	08489	CHILD DEVELOPMENT PROJECT	OFFICER-2, HOSHIARPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021050834 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0800 2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						21 SUPPLIES AND MATERIALS	
	25 SOCIAL SECURITY, WOMAN A NT V 218	21/10/2021	89600	08823	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &	
OFFICER,HOSHIARPUR-1 PANCHAYATS,PUNJAB,							
VN102021050835 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0800 2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						14 RENT, RATES AND TAXES	
	25 SOCIAL SECURITY, WOMAN A NT V 219	21/10/2021	507668	08489	CHILD DEVELOPMENT PROJECT	OFFICER-2, HOSHIARPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021050836 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0800 2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						14 RENT, RATES AND TAXES	
	25 SOCIAL SECURITY, WOMAN A NT V 220	21/10/2021	499800	08489	CHILD DEVELOPMENT PROJECT	OFFICER-2, HOSHIARPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021050782 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
	04 DEFENCE SERVICES WELFARE NT V 166	12/10/2021	14880	08484	DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES							
VN102021050792 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
	04 DEFENCE SERVICES WELFARE NT V 176	12/10/2021	143100	08484	DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES							
VN102021050725 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR	
						0000 00 NO DETAILED HEAD	
						28 PROFESSIONAL SERVICES	
	37 LAW AND JUSTICE NT V 109	11/10/2021	105468	08019	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021050730 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR	
						0000 00 NO DETAILED HEAD	
						28 PROFESSIONAL SERVICES	
	37 LAW AND JUSTICE NT V 114	11/10/2021	88000	08019	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021050732 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR	
						0000 00 NO DETAILED HEAD	
						28 PROFESSIONAL SERVICES	

37 LAW AND JUSTICE	NT V 116	11/10/2021	26934 08019	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021050779 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
37 LAW AND JUSTICE	NT V 163	12/10/2021	9300 08019	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021050780 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
37 LAW AND JUSTICE	NT V 164	12/10/2021	3580 08019	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021050781 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
37 LAW AND JUSTICE	NT V 165	12/10/2021	2000 08019	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021050821 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 92 TELEPHONE	
37 LAW AND JUSTICE	NT V 205	21/10/2021	1214 08019	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021050794 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
22 REVENUE AND REHABILITATI	NT V 178	12/10/2021	50000 08032	S.D.M.,,MUKERIAN,HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,					
VN102021008660 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0800	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD 02 WAGES	
25 SOCIAL SECURITY, WOMAN A	NT V 19	01/10/2021	54750 08500	SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008661 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0800	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD 02 WAGES	
25 SOCIAL SECURITY, WOMAN A	NT V 20	01/10/2021	91249 08486	SUPERINTENDENT, JUVENILE HOME HOSHIARPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021008662 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0800	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD 02 WAGES	
25 SOCIAL SECURITY, WOMAN A	NT V 21	01/10/2021	76917 08500	SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN102021008663 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0800	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
25 SOCIAL SECURITY, WOMAN A NT V 22	01/10/2021	76917 08486	SUPERINTENDENT, JUVENILE HOME HOSHIARPUR, HOSHIARPUR			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021050788 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0800	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
						0000 00 NO DETAILED HEAD	
						21 SUPPLIES AND MATERIALS	
25 SOCIAL SECURITY, WOMAN A NT V 172	12/10/2021	37099 08500	SUPERINTENDENT, HOME FOR AGED AND INFIRMS RAM COLONY CAMP, HOSHIARPUR			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021008695 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						01 OLD AGE PENSIONS	
						0000 00 NO DETAILED HEAD	
						92 TELEPHONE	
25 SOCIAL SECURITY, WOMAN A NT V 54	05/10/2021	1415 08636	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY			5801 DIRECTOR, SOCIAL	
OFFICER, HOSHIARPUR, HOSHIARPUR WELFARE, PUNJAB,							
VN102021050778 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						01 OLD AGE PENSIONS	
						0000 00 NO DETAILED HEAD	
						10 POL OF OFFICE VEHICLES	
25 SOCIAL SECURITY, WOMAN A NT V 162	12/10/2021	4800 08636	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY			5801 DIRECTOR, SOCIAL	
OFFICER, HOSHIARPUR, HOSHIARPUR WELFARE, PUNJAB,							
VN102021050789 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						01 OLD AGE PENSIONS	
						0000 00 NO DETAILED HEAD	
						09 REPAIR AND MAINTENANCE OF STAFF CARS	
25 SOCIAL SECURITY, WOMAN A NT V 173	12/10/2021	2000 08636	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY			5801 DIRECTOR, SOCIAL	
OFFICER, HOSHIARPUR, HOSHIARPUR WELFARE, PUNJAB,							
VN102021008724 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						04 STATE SOCIAL ASSISTANCE PROGRAMME	
						0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS	
						06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 83	06/10/2021	72288000 08636	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY			5801 DIRECTOR, SOCIAL	
OFFICER, HOSHIARPUR, HOSHIARPUR WELFARE, PUNJAB,							
VN102021008729 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0800	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						03 STATE SOCIAL ASSISTANCE PROGRAMME	
						0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	
						06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 88	06/10/2021	8925000 08636	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY			5801 DIRECTOR, SOCIAL	
OFFICER, HOSHIARPUR, HOSHIARPUR WELFARE, PUNJAB,							
VN102021008726 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						04 STATE SOCIAL ASSISTANCE PROGRAMME	
						0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	
						06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 85	06/10/2021	27540000 08636	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY			5801 DIRECTOR, SOCIAL	
OFFICER, HOSHIARPUR, HOSHIARPUR WELFARE, PUNJAB,							
VN102021008730 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						04 STATE SOCIAL ASSISTANCE PROGRAMME	
						0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	
						06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 89	06/10/2021	11019000 08636	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY				

OFFICER, HOSHIARPUR, HOSHIARPUR WELFARE, PUNJAB,								5801 DIRECTOR, SOCIAL
VN102021008728 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE					60	
						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		
					04 STATE SOCIAL ASSISTANCE PROGRAMME			
					0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN			
					06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A NT V 87	06/10/2021	9288000 08636	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY				5801 DIRECTOR, SOCIAL	
OFFICER, HOSHIARPUR, HOSHIARPUR WELFARE, PUNJAB,								
VN102021008725 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0800	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60	
					03 STATE SOCIAL ASSISTANCE PROGRAMME			
					0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS			
					06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A NT V 84	06/10/2021	59145000 08636	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY				5801 DIRECTOR, SOCIAL	
OFFICER, HOSHIARPUR, HOSHIARPUR WELFARE, PUNJAB,								
VN102021008727 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0800	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60	
					03 STATE SOCIAL ASSISTANCE PROGRAMME			
					0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN			
					06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A NT V 86	06/10/2021	22533000 08636	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY				5801 DIRECTOR, SOCIAL	
OFFICER, HOSHIARPUR, HOSHIARPUR WELFARE, PUNJAB,								
VN102021050795 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES TECHNICAL, NON-TECHNICAL TRADE	0800	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60	
					02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO			
					0000 00 NO DETAILED HEAD			
					13 OFFICE EXPENSES			
04 DEFENCE SERVICES WELFARE NT V 179	12/10/2021	32500 08484	DISTRICT SAINIK WELFARE OFFICER, HOSHIARPUR, HOSHIARPUR				5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN102021008731 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0800	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60	
					03 STATE SOCIAL ASSISTANCE PROGRAMME			
					0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS			
					06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A NT V 90	06/10/2021	10587000 08636	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY				5801 DIRECTOR, SOCIAL	
OFFICER, HOSHIARPUR, HOSHIARPUR WELFARE, PUNJAB,								
VN102021050783 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0800	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60	
					03 STATE SOCIAL ASSISTANCE PROGRAMME			
					0000 05 ADMINISTRATIVE EXPENSES			
					13 OFFICE EXPENSES			
25 SOCIAL SECURITY, WOMAN A NT V 167	12/10/2021	5230 08636	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY				5801 DIRECTOR, SOCIAL	
OFFICER, HOSHIARPUR, HOSHIARPUR WELFARE, PUNJAB,								
VN102021050784 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0800	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60	
					03 STATE SOCIAL ASSISTANCE PROGRAMME			
					0000 05 ADMINISTRATIVE EXPENSES			
					13 OFFICE EXPENSES			
25 SOCIAL SECURITY, WOMAN A NT V 168	12/10/2021	49276 08636	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY				5801 DIRECTOR, SOCIAL	
OFFICER, HOSHIARPUR, HOSHIARPUR WELFARE, PUNJAB,								
VN102021050785 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0800	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60	
					03 STATE SOCIAL ASSISTANCE PROGRAMME			
					0000 05 ADMINISTRATIVE EXPENSES			
					13 OFFICE EXPENSES			
25 SOCIAL SECURITY, WOMAN A NT V 169	12/10/2021	48356 08636	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY				5801 DIRECTOR, SOCIAL	
OFFICER, HOSHIARPUR, HOSHIARPUR WELFARE, PUNJAB,								
VN102021050786 01/10/2021 N DC07 F Fully vouched Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE					60	

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 05 ADMINISTRATIVE EXPENSES 13 OFFICE EXPENSES			
OFFICER,HOSHIARPUR,HOSHIARPUR WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 170	12/10/2021	49560 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL	
VN102021050787 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES				0800 2235 SOCIAL SECURITY AND WELFARE		60 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 05 ADMINISTRATIVE EXPENSES 13 OFFICE EXPENSES	
OFFICER,HOSHIARPUR,HOSHIARPUR WELFARE,PUNJAB,				25 SOCIAL SECURITY, WOMAN A NT V 171	12/10/2021	17204 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL	
VN102021050791 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0800 2235 SOCIAL SECURITY AND WELFARE		60 200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES	
04 DEFENCE SERVICES WELFARE NT V 175				12/10/2021	3400 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN102021009019 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0800 2401 CROP HUSBANDRY		00 NO 119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
34 HORTICULTURE NT V 31				05/10/2021	6181 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN102021054090 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0800 2403 ANIMAL HUSBANDRY		00 NO 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	
02 ANIMAL HUSBANDRY AND FISH NT V 14				11/10/2021	219026 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102021054092 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0800 2403 ANIMAL HUSBANDRY		00 NO 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS	
02 ANIMAL HUSBANDRY AND FISH NT V 16				12/10/2021	4941 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102021054085 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0800 2403 ANIMAL HUSBANDRY		00 NO 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	
02 ANIMAL HUSBANDRY AND FISH NT V 9				11/10/2021	499766 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102021054091 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0800 2403 ANIMAL HUSBANDRY		00 NO 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
02 ANIMAL HUSBANDRY AND FISH NT V 15				12/10/2021	3000 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102021062272 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO 095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
08 FINANCE NT V 23				14/10/2021	23674 09073 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
DEPARTMENT OF FINANCE, JALANDHAR,JALANDHAR							

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VN102021008904 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	
			0000 00 NO DETAILED HEAD	
TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES			13 OFFICE EXPENSES	
	04	DEFENCE SERVICES WELFARE	NT V 105	06/10/2021
JALANDHAR, JALANDHAR			79600 09558 DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER,	
			5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	

REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	BDGT DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	MIN	MIN_DESC	SM
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VN102021062078	01/10/2021	N	DC07	F	Fully vouched	Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE										102 CHILD WELFARE
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
										0000 00 NO DETAILED HEAD
										93 ELECTRICITY CHARGES
	25	SOCIAL SECURITY,	WOMAN A	NT V	209	18/10/2021	12000	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA	
KALAN,RURKA KALAN										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN102021062080	01/10/2021	N DC07 F Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE								102 CHILD WELFARE	
						09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
						0000	00 NO DETAILED HEAD		
							92 TELEPHONE		
25	SOCIAL SECURITY, WOMAN A NT V 211	21/10/2021	1281	09603	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LOHAN KHAS			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN102021062102 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0900	2235	SOCIAL SECURITY AND WELFARE	02
			102 CHILD WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
			0000 00 NO DETAILED HEAD	
			93 ELECTRICITY CHARGES	
25 SOCIAL SECURITY, WOMAN A NT V 233	22/10/2021	8000 09599	CHILD DEVELOPMENT & PROJECT OFFICER, CHILD DEVELOPMENT & PROJECT OFFICER, RURKA	
KALAN, RURKA KALAN			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

0900	2235	SOCIAL SECURITY AND WELFARE	02
		102 CHILD WELFARE	
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
		0000 00 NO DETAILED HEAD	
		13 OFFICE EXPENSES	
25	SOCIAL SECURITY, WOMAN A NT V 181	12/10/2021	8696 09572 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, NOORMAHAJ
			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN102021062046	01/10/2021	N DC07 F Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE								102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
	25	SOCIAL SECURITY, WOMAN A NT V 182	12/10/2021		1950 09572	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL			
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN102021008916 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0900	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
KALAN, RURKA KALAN	25	SOCIAL SECURITY, WOMAN A NT V 117	06/10/2021	10606	09599	CHILD DEVELOPMENT & PROJECT OFFICER, CHILD DEVELOPMENT & PROJECT OFFICER, RURKA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021062040 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0900	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						14 RENT, RATES AND TAXES	
KALAN, RURKA KALAN	25	SOCIAL SECURITY, WOMAN A NT V 176	11/10/2021	36000	09599	CHILD DEVELOPMENT & PROJECT OFFICER, CHILD DEVELOPMENT & PROJECT OFFICER, RURKA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021062041 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0900	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
KALAN, RURKA KALAN	25	SOCIAL SECURITY, WOMAN A NT V 177	11/10/2021	3255	09599	CHILD DEVELOPMENT & PROJECT OFFICER, CHILD DEVELOPMENT & PROJECT OFFICER, RURKA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021062028 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
						0000 99 NO DETAILED HEAD	
						10 POL OF OFFICE VEHICLES	
JALANDHAR, JALANDHAR	04	DEFENCE SERVICES WELFARE NT V 164	11/10/2021	1534	09558	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN102021062076 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE				800 OTHER EXPENDITURE	60
						02 UPKEEP OF WAR MEMORIAL COMPLEX	
						0000 99 NO DETAILED HEAD	
						27 MINOR WORKS	
JALANDHAR, JALANDHAR	04	DEFENCE SERVICES WELFARE NT V 207	14/10/2021	29877	09558	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN102021062022 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						98 COMPUTERIZATION IN THE STATE	
						0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	
						13 OFFICE EXPENSES	
JALANDHAR, JALANDHAR	25	SOCIAL SECURITY, WOMAN A NT V 158	11/10/2021	11190	09560	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021008883 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0900	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						03 STATE SOCIAL ASSISTANCE PROGRAMME	
						0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS	
						06 SOCIAL ASSISTANCE	
JALANDHAR, JALANDHAR	25	SOCIAL SECURITY, WOMAN A NT V 84	05/10/2021	7810500	09560	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021062055 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	
						0000 99 NO DETAILED HEAD	
						50 OTHER CHARGES	
ADMINISTRATION, CHANDIGARH,	10	GENERAL ADMINISTRATION NT V 191	12/10/2021	6000	09064	SUB DIVISIONAL OFFICER (CIVIL), SHAHKOT, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN102021008905 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	
						0000 99 NO DETAILED HEAD	
						50 OTHER CHARGES	
	10	GENERAL ADMINISTRATION NT V 106	06/10/2021	40500	09587	TEHSILDAR, TEHSILDAR, PHILLAUR	

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB, CHANDIGARH,

VN102021008880	01/10/2021	N	DC07 F Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
						04 STATE SOCIAL ASSISTANCE PROGRAMME	
						0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	
						06 SOCIAL ASSISTANCE	
	25	SOCIAL SECURITY, WOMAN A NT V 81	05/10/2021	7485000	09560	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER,	
JALANDHAR, JALANDHAR						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN102021062033	01/10/2021	N	DC07	F	Fully vouched	Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										789	SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES											
									03	STATE SOCIAL ASSISTANCE PROGRAMME	
									0000	05	ADMINISTRATIVE EXPENSES
										13	OFFICE EXPENSES
	25	SOCIAL SECURITY, WOMAN A NT V 169		11/10/2021		15842	09018	TEHSILDAR, PHILLAUR, JALANDHAR			
CHANDIGARH, CHANDIGARH										1001	DIRECTOR, LAND RECORDS, PUNJAB,

VN102021008877	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						789 SPECIAL COMPONENT PLAN FOR SCHEDULED			
CASTES						03 STATE SOCIAL ASSISTANCE PROGRAMME			
						0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS			
						06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A NT V 78						05/10/2021	87021000	09560	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER,
JALANDHAR, JALANDHAR						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			

VN102021008879 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0900	2235	SOCIAL SECURITY AND WELFARE	60
			03 STATE SOCIAL ASSISTANCE PROGRAMME	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
			0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	
			06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 80 JALANDHAR, JALANDHAR	05/10/2021	30570000	09560	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN102021008882	01/10/2021	N	DC07	F	Fully vouched	Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
									04	STATE SOCIAL ASSISTANCE PROGRAMME
									0000	04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
									06	SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 83							05/10/2021	7809000	09560	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER,
JALANDHAR, JALANDHAR										5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN102021008876	01/10/2021	N DC07 F Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
			04 STATE SOCIAL ASSISTANCE PROGRAMME			
			0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS			
			06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A NT V 77			05/10/2021	87021000	09560	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
JALANDHAR, JALANDHAR						

VN102021008881	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						789 SPECIAL COMPONENT PLAN FOR SCHEDULED			
CASTES						03 STATE SOCIAL ASSISTANCE PROGRAMME			
						0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN			
						06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A NT V 82						05/10/2021	7486500	09560	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER,
JALANDHAR, JALANDHAR						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			

VN102021008878	01/10/2021	N	DC07 F Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
						04 STATE SOCIAL ASSISTANCE PROGRAMME	
						0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	
						06 SOCIAL ASSISTANCE	
JALANDHAR, JALANDHAR	25	SOCIAL SECURITY, WOMAN A NT V 79	05/10/2021	30570000	09560	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER,	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN102021062105	01/10/2021	N	DC07	F	Fully vouched	Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	60
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OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				01 OLD AGE PENSIONS		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
				0000 00 NO DETAILED HEAD		
				92 TELEPHONE		
JALANDHAR, JALANDHAR	25 SOCIAL SECURITY, WOMAN A NT V 236	26/10/2021	471 09560	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102021062021 01/10/2021 N DC07 F Fully vouched Contingent Bill				0900 2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
				01 OLD AGE PENSIONS		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
JALANDHAR, JALANDHAR	25 SOCIAL SECURITY, WOMAN A NT V 157	11/10/2021	3921 09560	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102021062106 01/10/2021 N DC07 F Fully vouched Contingent Bill				0900 2235 SOCIAL SECURITY AND WELFARE		02
SOCIAL WELFARE						102 CHILD WELFARE
				05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
	25 SOCIAL SECURITY, WOMAN A NT V 237	26/10/2021	72999 09582	SUPERINTENDENT, STATE PROTECTIVE HOME, BASTI GUJAN, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102021008860 01/10/2021 N DC07 F Fully vouched Contingent Bill				0900 2235 SOCIAL SECURITY AND WELFARE		02
SOCIAL WELFARE						103 WOMEN'S WELFARE
				01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
JALANDHAR, JALANDHAR	25 SOCIAL SECURITY, WOMAN A NT V 61	05/10/2021	10454 09584	SUPERINTENDENT, HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, 5801 DIRECTOR, SOCIAL		
WELFARE, PUNJAB,						
VN102021062103 01/10/2021 N DC07 F Fully vouched Contingent Bill				0900 2235 SOCIAL SECURITY AND WELFARE		02
SOCIAL WELFARE						103 WOMEN'S WELFARE
				01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
	25 SOCIAL SECURITY, WOMAN A NT V 234	22/10/2021	5660 09582	SUPERINTENDENT, STATE PROTECTIVE HOME, BASTI GUJAN, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102021062104 01/10/2021 N DC07 F Fully vouched Contingent Bill				0900 2235 SOCIAL SECURITY AND WELFARE		02
SOCIAL WELFARE						103 WOMEN'S WELFARE
				01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND		
				0000 00 NO DETAILED HEAD		
				92 TELEPHONE		
	25 SOCIAL SECURITY, WOMAN A NT V 235	26/10/2021	1556 09582	SUPERINTENDENT, STATE PROTECTIVE HOME, BASTI GUJAN, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102021062020 01/10/2021 N DC07 F Fully vouched Contingent Bill				0900 2235 SOCIAL SECURITY AND WELFARE		02
SOCIAL WELFARE						103 WOMEN'S WELFARE
				01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
	25 SOCIAL SECURITY, WOMAN A NT V 156	11/10/2021	9375 09584	SUPERINTENDENT, HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, 5801 DIRECTOR, SOCIAL		
JALANDHAR, JALANDHAR						
WELFARE, PUNJAB,						
VN102021062023 01/10/2021 N DC07 F Fully vouched Contingent Bill				0900 2235 SOCIAL SECURITY AND WELFARE		02
SOCIAL WELFARE						103 WOMEN'S WELFARE
				01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND		
				0000 00 NO DETAILED HEAD		
				34 SCHOLARSHIPS STIPENDS		
	25 SOCIAL SECURITY, WOMAN A NT V 159	11/10/2021	34056 09584	SUPERINTENDENT, HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, 5801 DIRECTOR, SOCIAL		
JALANDHAR, JALANDHAR						
WELFARE, PUNJAB,						
VN102021062066 01/10/2021 N DC07 F Fully vouched Contingent Bill				0900 2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES
				04 LEGAL AID TO THE POOR		
				0000 00 NO DETAILED HEAD		
				92 TELEPHONE		
	37 LAW AND JUSTICE	NT V 202	13/10/2021	1179 09559	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN102021062025 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
	04 LEGAL AID TO THE POOR					
	0000 00 NO DETAILED HEAD					
	13 OFFICE EXPENSES					
37 LAW AND JUSTICE	NT V 161	11/10/2021	2995 09696	ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
JALANDHAR, JALANDHAR ADMINISTRATION, CHANDIGARH,						
VN102021062026 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
	04 LEGAL AID TO THE POOR					
	0000 00 NO DETAILED HEAD					
	10 POL OF OFFICE VEHICLES					
37 LAW AND JUSTICE	NT V 162	11/10/2021	10982 09559	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102021062027 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
	04 LEGAL AID TO THE POOR					
	0000 00 NO DETAILED HEAD					
	13 OFFICE EXPENSES					
37 LAW AND JUSTICE	NT V 163	11/10/2021	1000 09559	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102021008830 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
	04 LEGAL AID TO THE POOR					
	0000 00 NO DETAILED HEAD					
	02 WAGES					
37 LAW AND JUSTICE	NT V 31	01/10/2021	8777 09559	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102021008908 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
	04 LEGAL AID TO THE POOR					
	0000 00 NO DETAILED HEAD					
	28 PROFESSIONAL SERVICES					
37 LAW AND JUSTICE	NT V 109	06/10/2021	13466 09559	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102021008909 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
	04 LEGAL AID TO THE POOR					
	0000 00 NO DETAILED HEAD					
	28 PROFESSIONAL SERVICES					
37 LAW AND JUSTICE	NT V 110	06/10/2021	13466 09559	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102021008918 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
	04 LEGAL AID TO THE POOR					
	0000 00 NO DETAILED HEAD					
	28 PROFESSIONAL SERVICES					
37 LAW AND JUSTICE	NT V 119	06/10/2021	44000 09559	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102021062054 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
	08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS					
	0000 00 NO DETAILED HEAD					
	50 OTHER CHARGES					
22 REVENUE AND REHABILITATI	NT V 190	12/10/2021	30000 09064	SUB DIVISIONAL OFFICER (CIVIL),SHAHKOT, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,						
VN102021065032 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900 2401 CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO

[illegible]

VN102021060027	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2401	CROP	HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
01	AGRICULTURE	NT	V	42	21/10/2021	33320	09604	CHIEF	AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR			
6401 DIRECTOR, AGRICULTURE,PUNJAB,												
VN102021060015	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2401	CROP	HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
34	HORTICULTURE	NT	V	30	11/10/2021	3000	09616	D D H (P),D D H (P),	JALANDHAR,JALANDHAR			
6501 DIRECTOR, HORTICULTURE,PUNJAB,												
VN102021060016	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2401	CROP	HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
27 MINOR WORKS												
34	HORTICULTURE	NT	V	31	11/10/2021	5272	09616	D D H (P),D D H (P),	JALANDHAR,JALANDHAR			
6501 DIRECTOR, HORTICULTURE,PUNJAB,												
VN102021060017	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2401	CROP	HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
27 MINOR WORKS												
34	HORTICULTURE	NT	V	32	11/10/2021	7390	09616	D D H (P),D D H (P),	JALANDHAR,JALANDHAR			
6501 DIRECTOR, HORTICULTURE,PUNJAB,												
VN102021060018	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2401	CROP	HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00	NO
SUB MAJOR HEAD												
98 COMPUTERIZATION IN THE STATE												
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS												
13 OFFICE EXPENSES												
34	HORTICULTURE	NT	V	33	11/10/2021	400	09616	D D H (P),D D H (P),	JALANDHAR,JALANDHAR			
6501 DIRECTOR, HORTICULTURE,PUNJAB,												
VN102021060014	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2401	CROP	HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
02 WAGES												
01	AGRICULTURE	NT	V	29	11/10/2021	2000	09613	PROJECT OFFICER,PROJECT OFFICER,	SUGARCANE, JALANDHAR,JALANDHAR			
6401 DIRECTOR, AGRICULTURE,PUNJAB,												
VN102021060055	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2403	ANIMAL	HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
02	ANIMAL HUSBANDRY AND FISH	NT	V	47	11/10/2021	1600	09625	JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR				
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,												
VN102021060057	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2403	ANIMAL	HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
02	ANIMAL HUSBANDRY AND FISH	NT	V	49	11/10/2021	4375	09623	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT),	JALANDHAR,JALANDHAR			
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,												
VN102021060060	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2403	ANIMAL	HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												

[illegible]

VN102021060047	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												

			98 COMPUTERIZATION IN THE STATE	
			0000 01 PURCHASE OF COMPUTER RELATED HARDWARE	
			13 OFFICE EXPENSES	
02 ANIMAL HUSBANDRY AND FISH NT V 39	11/10/2021	495 09620	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, JALANDHAR, JALANDHAR	
			6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	

VN102021060059	01/10/2021 N DC07 F Fully vouched Contingent Bill	0900	2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD						

			98 COMPUTERIZATION IN THE STATE	
			0000 01 PURCHASE OF COMPUTER RELATED HARDWARE	
			13 OFFICE EXPENSES	
02 ANIMAL HUSBANDRY AND FISH NT V 51	11/10/2021	1345 09623	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR	
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	

VN102021060062	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												

			98 COMPUTERIZATION IN THE STATE	
			0000 01 PURCHASE OF COMPUTER RELATED HARDWARE	
			13 OFFICE EXPENSES	
02 ANIMAL HUSBANDRY AND FISH NT V 54	11/10/2021	2585 09623	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR	
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	

VN102021060056	01/10/2021	N	DC07	F	Fully vouched	Contingent Bill	0900	2403	ANIMAL HUSBANDRY	00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION			

		98 COMPUTERIZATION IN THE STATE	
		0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	
		13 OFFICE EXPENSES	
02 ANIMAL HUSBANDRY AND FISH NT V 48	11/10/2021	3800 09625 JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR	
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	

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

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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[illegible]

VN102021060058	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2403	ANIMAL HUSBANDRY	00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			

			98 COMPUTERIZATION IN THE STATE	
			0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	
			13 OFFICE EXPENSES	
02 ANIMAL HUSBANDRY AND FISH NT V 50	11/10/2021	2890 09623	ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR	
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	

VN102021060041	01/10/2021	N	DC07	F	Fully vouched	Contingent Bill	0900	2403	ANIMAL HUSBANDRY	00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION			

				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD	
				21 SUPPLIES AND MATERIALS	
02 ANIMAL HUSBANDRY AND FISH NT V 33	11/10/2021	49880 09620	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, JALANDHAR,JALANDHAR		
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	

VN102021060042	01/10/2021	N	DC07	F	Fully	vouched	Contingent	Bill	0900	2403	ANIMAL	HUSBANDRY	00	NO
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SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		001 DIRECTION AND ADMINISTRATION	
	02 ANIMAL HUSBANDRY AND FISH NT V 34	11/10/2021	49921 09620	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN102021060043 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900 2403 ANIMAL HUSBANDRY		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		001 DIRECTION AND ADMINISTRATION	00 NO
	02 ANIMAL HUSBANDRY AND FISH NT V 35	11/10/2021	49960 09620	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN102021060044 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900 2403 ANIMAL HUSBANDRY		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		001 DIRECTION AND ADMINISTRATION	00 NO
	02 ANIMAL HUSBANDRY AND FISH NT V 36	11/10/2021	49962 09620	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN102021060045 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900 2403 ANIMAL HUSBANDRY		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		001 DIRECTION AND ADMINISTRATION	00 NO
	02 ANIMAL HUSBANDRY AND FISH NT V 37	11/10/2021	2500 09623	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN102021060046 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900 2403 ANIMAL HUSBANDRY		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		001 DIRECTION AND ADMINISTRATION	00 NO
	02 ANIMAL HUSBANDRY AND FISH NT V 38	11/10/2021	985 09623	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN102021060048 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900 2403 ANIMAL HUSBANDRY		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		001 DIRECTION AND ADMINISTRATION	00 NO
	02 ANIMAL HUSBANDRY AND FISH NT V 40	11/10/2021	79650 09620	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN102021060049 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900 2403 ANIMAL HUSBANDRY		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		001 DIRECTION AND ADMINISTRATION	00 NO
	02 ANIMAL HUSBANDRY AND FISH NT V 41	11/10/2021	68204 09620	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN102021060050 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900 2403 ANIMAL HUSBANDRY		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		001 DIRECTION AND ADMINISTRATION	00 NO
	02 ANIMAL HUSBANDRY AND FISH NT V 42	11/10/2021	84016 09620	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN102021060051 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900 2403 ANIMAL HUSBANDRY		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		001 DIRECTION AND ADMINISTRATION	00 NO
	02 ANIMAL HUSBANDRY AND FISH NT V 43	11/10/2021	49914 09620	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			

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VN102021050886 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1000	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						03 STATE SOCIAL ASSISTANCE PROGRAMME	
						0000 05 ADMINISTRATIVE EXPENSES	
						13 OFFICE EXPENSES	
25 SOCIAL SECURITY, WOMAN A NT V 119	12/10/2021	9400 10284	DISTRICT SOCIAL SECURITY OFFICER, KAPURTHALA, KAPURTHALA			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021050887 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1000	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						03 STATE SOCIAL ASSISTANCE PROGRAMME	
						0000 05 ADMINISTRATIVE EXPENSES	
						13 OFFICE EXPENSES	
25 SOCIAL SECURITY, WOMAN A NT V 120	12/10/2021	6220 10284	DISTRICT SOCIAL SECURITY OFFICER, KAPURTHALA, KAPURTHALA			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021008986 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1000	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						03 STATE SOCIAL ASSISTANCE PROGRAMME	
						0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS	
						06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 63	06/10/2021	41512500 10284	DISTRICT SOCIAL SECURITY OFFICER, KAPURTHALA, KAPURTHALA			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021050860 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						01 OLD AGE PENSIONS	
						0000 00 NO DETAILED HEAD	
						10 POL OF OFFICE VEHICLES	
25 SOCIAL SECURITY, WOMAN A NT V 93	12/10/2021	2458 10284	DISTRICT SOCIAL SECURITY OFFICER, KAPURTHALA, KAPURTHALA			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021008938 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						04 STATE SOCIAL ASSISTANCE PROGRAMME	
						0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS	
						06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 67	06/10/2021	3171000 10284	DISTRICT SOCIAL SECURITY OFFICER, KAPURTHALA, KAPURTHALA			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021008987 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1000	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						03 STATE SOCIAL ASSISTANCE PROGRAMME	
						0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	
						06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 64	06/10/2021	12918000 10284	DISTRICT SOCIAL SECURITY OFFICER, KAPURTHALA, KAPURTHALA			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021008939 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1000	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						03 STATE SOCIAL ASSISTANCE PROGRAMME	
						0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	
						06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 68	06/10/2021	4657500 10284	DISTRICT SOCIAL SECURITY OFFICER, KAPURTHALA, KAPURTHALA			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021050901 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
						0000 99 NO DETAILED HEAD	
						92 TELEPHONE	
04 DEFENCE SERVICES WELFARE NT V 134	12/10/2021	2123 10236	DISTRICT SAINIK WELFARE OFFICER, KAPURTHALA, KAPURTHALA			5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN102021050864 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						98 COMPUTERIZATION IN THE STATE	

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VN102021050849 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235	SOCIAL SECURITY AND WELFARE				800	OTHER EXPENDITURE	60
						98		COMPUTERIZATION IN THE STATE	
						0000	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	
							13	OFFICE EXPENSES	
04 DEFENCE SERVICES WELFARE NT V 82	12/10/2021			5900	10236	DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA			
						5901		DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN102021008940 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235	SOCIAL SECURITY AND WELFARE					102	PENSIONS UNDER SOCIAL SECURITY SCHEMES
						04		STATE SOCIAL ASSISTANCE PROGRAMME	
						0000	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	
							06	SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 69	06/10/2021			8611500	10284	DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA			
						5801		DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021050894 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1000	2235	SOCIAL SECURITY AND WELFARE					102	CHILD WELFARE
						09		INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000	00	NO DETAILED HEAD	
							13	OFFICE EXPENSES	
25 SOCIAL SECURITY, WOMAN A NT V 127	12/10/2021			12672	10238	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA			
						5801		DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021050895 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1000	2235	SOCIAL SECURITY AND WELFARE					102	CHILD WELFARE
						09		INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000	00	NO DETAILED HEAD	
							13	OFFICE EXPENSES	
25 SOCIAL SECURITY, WOMAN A NT V 128	12/10/2021			15000	10238	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA			
						5801		DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021050847 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235	SOCIAL SECURITY AND WELFARE					200	OTHER PROGRAMMES
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES						21		TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	
						0000	00	NO DETAILED HEAD	
							13	OFFICE EXPENSES	
04 DEFENCE SERVICES WELFARE NT V 80	12/10/2021			24800	10236	DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA			
						5901		DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN102021050848 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235	SOCIAL SECURITY AND WELFARE					200	OTHER PROGRAMMES
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES						21		TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	
						0000	00	NO DETAILED HEAD	
							13	OFFICE EXPENSES	
04 DEFENCE SERVICES WELFARE NT V 81	12/10/2021			22500	10236	DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA			
						5901		DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN102021050851 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235	SOCIAL SECURITY AND WELFARE					200	OTHER PROGRAMMES
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES						21		TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	
						0000	00	NO DETAILED HEAD	
							13	OFFICE EXPENSES	
04 DEFENCE SERVICES WELFARE NT V 84	12/10/2021			24800	10236	DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA			
						5901		DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN102021050853 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235	SOCIAL SECURITY AND WELFARE					200	OTHER PROGRAMMES
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES						21		TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	
						0000	00	NO DETAILED HEAD	
							13	OFFICE EXPENSES	
04 DEFENCE SERVICES WELFARE NT V 86	12/10/2021			11600	10236	DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA			
						5901		DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN102021050858 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235	SOCIAL SECURITY AND WELFARE					200	OTHER PROGRAMMES
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES						21		TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	
						0000	00	NO DETAILED HEAD	

	04 DEFENCE SERVICES WELFARE	NT V 91	12/10/2021	5350 10236 DISTRICT SAINIK WELFARE OFFICER, KAPURTHALA, KAPURTHALA 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	13 OFFICE EXPENSES	
VN102021050905 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES				21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO 0000 00 NO DETAILED HEAD		
	04 DEFENCE SERVICES WELFARE	NT V 138	12/10/2021	8500 10236 DISTRICT SAINIK WELFARE OFFICER, KAPURTHALA, KAPURTHALA 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	13 OFFICE EXPENSES	
VN102021050906 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES				21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO 0000 00 NO DETAILED HEAD		
	04 DEFENCE SERVICES WELFARE	NT V 139	12/10/2021	7670 10236 DISTRICT SAINIK WELFARE OFFICER, KAPURTHALA, KAPURTHALA 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	13 OFFICE EXPENSES	
VN102021050861 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
				01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD		
25 SOCIAL SECURITY, WOMAN A NT V 94	12/10/2021	2913 10284 DISTRICT SOCIAL SECURITY OFFICER, KAPURTHALA, KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			10 POL OF OFFICE VEHICLES	
VN102021050862 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
				01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD		
25 SOCIAL SECURITY, WOMAN A NT V 95	12/10/2021	2020 10284 DISTRICT SOCIAL SECURITY OFFICER, KAPURTHALA, KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			10 POL OF OFFICE VEHICLES	
VN102021050889 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
				01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD		
25 SOCIAL SECURITY, WOMAN A NT V 122	12/10/2021	3762 10284 DISTRICT SOCIAL SECURITY OFFICER, KAPURTHALA, KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			10 POL OF OFFICE VEHICLES	
VN102021050890 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
				01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD		
25 SOCIAL SECURITY, WOMAN A NT V 123	12/10/2021	1484 10284 DISTRICT SOCIAL SECURITY OFFICER, KAPURTHALA, KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			10 POL OF OFFICE VEHICLES	
VN102021050891 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
				01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD		
25 SOCIAL SECURITY, WOMAN A NT V 124	12/10/2021	2724 10284 DISTRICT SOCIAL SECURITY OFFICER, KAPURTHALA, KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			10 POL OF OFFICE VEHICLES	
VN102021008985 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
				04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS		
25 SOCIAL SECURITY, WOMAN A NT V 62	06/10/2021	27670500 10284 DISTRICT SOCIAL SECURITY OFFICER, KAPURTHALA, KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			06 SOCIAL ASSISTANCE	

VN10202105083801/10/2021N DC07 F Fully vouched Contingent Bill
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

10002235 SOCIAL SECURITY AND WELFARE

60
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES

01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
02 WAGES

25 SOCIAL SECURITY, WOMAN A NT V 7111/10/20211859 10284 DISTRICT SOCIAL SECURITY OFFICER, KAPURTHALA, KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN10202105085901/10/2021N DC07 F Fully vouched Contingent Bill
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

10002235 SOCIAL SECURITY AND WELFARE

60
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES

01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES

25 SOCIAL SECURITY, WOMAN A NT V 9212/10/20211363 10284 DISTRICT SOCIAL SECURITY OFFICER, KAPURTHALA, KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN10202105083901/10/2021N DC07 F Fully vouched Contingent Bill
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

10002235 SOCIAL SECURITY AND WELFARE

60
200 OTHER PROGRAMMES

04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES

37 LAW AND JUSTICE NT V 7211/10/202126934 10003 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN10202105084001/10/2021N DC07 F Fully vouched Contingent Bill
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

10002235 SOCIAL SECURITY AND WELFARE

60
200 OTHER PROGRAMMES

04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES

37 LAW AND JUSTICE NT V 7311/10/202181756 10003 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN10202105085701/10/2021N DC07 F Fully vouched Contingent Bill
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

10002235 SOCIAL SECURITY AND WELFARE

60
200 OTHER PROGRAMMES

04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES

37 LAW AND JUSTICE NT V 9012/10/20219164 10003 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN10202105087201/10/2021N DC07 F Fully vouched Contingent Bill
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

10002235 SOCIAL SECURITY AND WELFARE

60
200 OTHER PROGRAMMES

04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

37 LAW AND JUSTICE NT V 10512/10/20211300 10003 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN10202105088801/10/2021N DC07 F Fully vouched Contingent Bill
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

10002235 SOCIAL SECURITY AND WELFARE

60
200 OTHER PROGRAMMES

04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

37 LAW AND JUSTICE NT V 12112/10/20216000 10003 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM

SM_HEAD_DESC

MIN MIN_DESC

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME

CCO_ CCO

VN102021050876 01/10/2021 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 109 12/10/2021 65000 10024 SUB DIVISIONAL OFFICER (C),PHAGWARA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN102021050893 01/10/2021 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 126 12/10/2021 94500 10027 SUB DIVISIONAL OFFICER (C),BHOLATH,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN102021008983 01/10/2021 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
02 WAGES
37 LAW AND JUSTICE NT V 60 05/10/2021 8776 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN102021008988 01/10/2021 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 65 06/10/2021 3099000 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN102021050854 01/10/2021 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 05 ADMINISTRATIVE EXPENSES
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 87 12/10/2021 24780 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN102021050855 01/10/2021 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 05 ADMINISTRATIVE EXPENSES
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 88 12/10/2021 24780 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN102021050856 01/10/2021 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 05 ADMINISTRATIVE EXPENSES
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 89 12/10/2021 11328 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN102021050866 01/10/2021 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 05 ADMINISTRATIVE EXPENSES
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 99 12/10/2021 10250 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN102021050867 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1000	2235 SOCIAL SECURITY AND WELFARE						60
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
						03 STATE SOCIAL ASSISTANCE PROGRAMME		
						0000 05 ADMINISTRATIVE EXPENSES		
						13 OFFICE EXPENSES		
25 SOCIAL SECURITY, WOMAN A NT V 100	12/10/2021	2200 10284	DISTRICT SOCIAL SECURITY OFFICER, KAPURTHALA, KAPURTHALA				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021050868 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1000	2235 SOCIAL SECURITY AND WELFARE					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						03 STATE SOCIAL ASSISTANCE PROGRAMME		
						0000 05 ADMINISTRATIVE EXPENSES		
						13 OFFICE EXPENSES		
25 SOCIAL SECURITY, WOMAN A NT V 101	12/10/2021	4410 10284	DISTRICT SOCIAL SECURITY OFFICER, KAPURTHALA, KAPURTHALA				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021050869 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1000	2235 SOCIAL SECURITY AND WELFARE					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						03 STATE SOCIAL ASSISTANCE PROGRAMME		
						0000 05 ADMINISTRATIVE EXPENSES		
						13 OFFICE EXPENSES		
25 SOCIAL SECURITY, WOMAN A NT V 102	12/10/2021	3550 10284	DISTRICT SOCIAL SECURITY OFFICER, KAPURTHALA, KAPURTHALA				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021050870 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1000	2235 SOCIAL SECURITY AND WELFARE					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						03 STATE SOCIAL ASSISTANCE PROGRAMME		
						0000 05 ADMINISTRATIVE EXPENSES		
						13 OFFICE EXPENSES		
25 SOCIAL SECURITY, WOMAN A NT V 103	12/10/2021	845 10284	DISTRICT SOCIAL SECURITY OFFICER, KAPURTHALA, KAPURTHALA				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021042539 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1000	2401 CROP HUSBANDRY					119 HORTICULTURE AND VEGETABLE CROPS	00 NO
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						10 POL OF OFFICE VEHICLES		
34 HORTICULTURE NT V 23	12/10/2021	7097 10254	ASSISTANT DIRECTOR (HORTICULTURE), KAPURTHALA, KAPURTHALA				6501 DIRECTOR, HORTICULTURE, PUNJAB,	
VN102021009309 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1000	2401 CROP HUSBANDRY					119 HORTICULTURE AND VEGETABLE CROPS	00 NO
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
34 HORTICULTURE NT V 1	01/10/2021	8060 10254	ASSISTANT DIRECTOR (HORTICULTURE), KAPURTHALA, KAPURTHALA				6501 DIRECTOR, HORTICULTURE, PUNJAB,	
VN102021009328 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1000	2401 CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						02 WAGES		
01 AGRICULTURE NT V 20	06/10/2021	3718 10251	CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA				6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102021042540 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1000	2401 CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						10 POL OF OFFICE VEHICLES		
01 AGRICULTURE NT V 24	12/10/2021	13779 10251	CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA				6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102021054104 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1000	2403 ANIMAL HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION		

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	09 FOOD AND SUPPLIES	NT V 26	12/10/2021	10332 10315 DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	26 ADVERTISING AND PUBLICITY	
VN102021057121 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			1000 4403 CAPITAL OUTLAY ON ANIMAL HUSBANDRY		101 VETERINARY SERVICES AND ANIMAL HEALTH	00 NO
				19 UPGRADATION OF VETERINARY INSTITUTION AND FARMS 0000 99 NO DETAILED HEAD		
	02 ANIMAL HUSBANDRY AND FISH NT V 1	12/10/2021	49560 10118 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, KAPURTHALA	52 MACHINERY AND EQUIPMENTS		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021057122 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			1000 4403 CAPITAL OUTLAY ON ANIMAL HUSBANDRY		101 VETERINARY SERVICES AND ANIMAL HEALTH	00 NO
				19 UPGRADATION OF VETERINARY INSTITUTION AND FARMS 0000 99 NO DETAILED HEAD		
	02 ANIMAL HUSBANDRY AND FISH NT V 2	12/10/2021	48144 10118 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, KAPURTHALA	52 MACHINERY AND EQUIPMENTS		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021042996 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO
				01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 25	06/10/2021	2194 11049 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
VN102021042995 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 24	05/10/2021	66215 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA		
PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
VN102021009081 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1100 2235 SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
				04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN		
	25 SOCIAL SECURITY, WOMAN A NT V 120	06/10/2021	39286500 11644 DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER,	06 SOCIAL ASSISTANCE		
LUCHIANA, LUDHIANA				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102021051004 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1100 2235 SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
				01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD		
	25 SOCIAL SECURITY, WOMAN A NT V 229	12/10/2021	912 11644 DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER,	92 TELEPHONE		
LUCHIANA, LUDHIANA				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN092021081478 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 407	22/09/2021	11987 11569 SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 8, LUDHIANA, LUDHIANA	10 POL OF OFFICE VEHICLES	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021009145 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 126	08/10/2021	9300 11888 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, LUDHIANA	93 ELECTRICITY CHARGES	
				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		

VN102021050992 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 217	12/10/2021	111000	11045	S.D.M.,KHANNA,LUDHIANA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,							
VN102021050996 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 221	12/10/2021	105000	11046	S.D.M.,SAMRALA,LUDHIANA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,							
VN102021051020 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 245	12/10/2021	181666	11042	S.D.M.,RAJKOT,RAJKOT,LUDHIANA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,							
VN102021050986 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 211	12/10/2021	630000	11040	S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,							
VN102021009140 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1100	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						03 STATE SOCIAL ASSISTANCE PROGRAMME	
						0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	
						06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 121	06/10/2021	42336000	11644	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
LUCHIANA,LUDHIANA							
VN102021009143 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						04 STATE SOCIAL ASSISTANCE PROGRAMME	
						0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS	
						06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 124	06/10/2021	12196500	11644	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
LUCHIANA,LUDHIANA							
VN102021009080 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1100	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						03 STATE SOCIAL ASSISTANCE PROGRAMME	
						0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS	
						06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 119	06/10/2021	127668000	11644	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
LUCHIANA,LUDHIANA							
VN102021009097 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE				101 WELFARE OF HANDICAPPED	02
						03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
25 SOCIAL SECURITY, WOMAN A NT V 74	01/10/2021	4640	11663	MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA,LUDHIANA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS							
VN102021009079 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						04 STATE SOCIAL ASSISTANCE PROGRAMME	
						0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS	
						06 SOCIAL ASSISTANCE	

LUCHIANA, LUDHIANA	25 SOCIAL SECURITY, WOMAN A NT V 118	06/10/2021	122667000 11644	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021009142 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1100 2235 SOCIAL SECURITY AND WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE	60
LUCHIANA, LUDHIANA	25 SOCIAL SECURITY, WOMAN A NT V 123	06/10/2021	10779000 11644	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021009144 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1100 2235 SOCIAL SECURITY AND WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE	60
LUCHIANA, LUDHIANA	25 SOCIAL SECURITY, WOMAN A NT V 125	06/10/2021	12294000 11644	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021051001 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 92 TELEPHONE	60
	04 DEFENCE SERVICES WELFARE NT V 226	12/10/2021	1179 11643	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, LUDHIANA, LUDHIANA 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN102021050984 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 14 RENT, RATES AND TAXES	60
	04 DEFENCE SERVICES WELFARE NT V 209	12/10/2021	725880 11643	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, LUDHIANA, LUDHIANA 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN102021051021 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS 0000 99 NO DETAILED HEAD 50 OTHER CHARGES	60
	10 GENERAL ADMINISTRATION NT V 246	12/10/2021	90500 11042	S.D.M., RAJKOT, RAJKOT, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,					
VN102021009141 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE	60
LUCHIANA, LUDHIANA	25 SOCIAL SECURITY, WOMAN A NT V 122	06/10/2021	9955500 11644	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021050983 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1100 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 14 RENT, RATES AND TAXES	02
	25 SOCIAL SECURITY, WOMAN A NT V 208	12/10/2021	1423700 11651	CHILD DEVELOPMENT PROJECT OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021050985 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1100 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 14 RENT, RATES AND TAXES	02
	25 SOCIAL SECURITY, WOMAN A NT V 210	12/10/2021	54000 11651	CHILD DEVELOPMENT PROJECT OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN102021050988 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						14 RENT, RATES AND TAXES	
25 SOCIAL SECURITY, WOMAN A NT V 213	12/10/2021	168000	11683	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021050997 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						16 WELFARE OF DEFENCE SERVICE PERSONNELS	
						0000 03 GRANT TO GALLANTRY AWARDEES	
						06 SOCIAL ASSISTANCE	
04 DEFENCE SERVICES WELFARE NT V 222	12/10/2021	1400000	11643	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN092021081482 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60
						01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
10 GENERAL ADMINISTRATION NT V 411	30/09/2021	97472	11298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021009112 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
25 SOCIAL SECURITY, WOMAN A NT V 89	05/10/2021	4640	11656	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MACHHIWARA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021050989 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
25 SOCIAL SECURITY, WOMAN A NT V 214	12/10/2021	4563	11683	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021050990 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
25 SOCIAL SECURITY, WOMAN A NT V 215	12/10/2021	4937	11683	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021050991 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						21 SUPPLIES AND MATERIALS	
25 SOCIAL SECURITY, WOMAN A NT V 216	12/10/2021	72000	11683	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021050995 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						92 TELEPHONE	
25 SOCIAL SECURITY, WOMAN A NT V 220	12/10/2021	882	11649	CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021051002 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						92 TELEPHONE	
25 SOCIAL SECURITY, WOMAN A NT V 227	12/10/2021	106	11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA			

5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN102021051015	01/10/2021	N	DC07	F	Fully vouched	Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE										102 CHILD WELFARE

						102 CHILD WELFARE
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
						0000 00 NO DETAILED HEAD
						13 OFFICE EXPENSES
25 SOCIAL SECURITY,	WOMAN A NT V 240	12/10/2021	127000	11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

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

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	CCO_	CCO
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VN102021051016	01/10/2021	N	DC07	F	Fully vouched	Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE									102	CHILD WELFARE

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VN102021051018	01/10/2021	N	DC07	F	Fully vouched	Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE									102 CHILD WELFARE	

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VN102021051019	01/10/2021	N	DC07	F	Fully vouched	Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE										102 CHILD WELFARE

			CHILD WELFARE
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
			0000 00 NO DETAILED HEAD
			93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 244	12/10/2021	682 11658 CHILD DEVELOPMENT PROJECT OFFICER,	CHILD DEVELOPMENT PROJECT OFFICER,,SUDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN102021051027	01/10/2021	N	DC07	F	Fully vouched	Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE									102 CHILD WELFARE	

					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
					0000 00 NO DETAILED HEAD
					14 RENT, RATES AND TAXES
JAGRAON, JAGRAON	25 SOCIAL SECURITY, WOMAN A NT V 252	12/10/2021	71700 11654	CHILD DEVELOPMENT PROJECT OFFICER,	CHILD DEVELOPMENT PROJECT OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB.

VN102021051028	01/10/2021	N	DC07	F	Fully vouched	Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE									102 CHILD WELFARE	

				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
JAGRAON, JAGRAON	25 SOCIAL SECURITY, WOMAN A NT V 253	12/10/2021	1935 11654	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB	

VN102021051032 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 92 TELEPHONE		
JAGRAON, JAGRAON	25	SOCIAL SECURITY, WOMAN A NT V 257	12/10/2021	830 11654 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021051033 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		
JAGRAON, JAGRAON	25	SOCIAL SECURITY, WOMAN A NT V 258	12/10/2021	151200 11654 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021051034 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		
JAGRAON, JAGRAON	25	SOCIAL SECURITY, WOMAN A NT V 259	12/10/2021	120800 11654 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021051035 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
JAGRAON, JAGRAON	25	SOCIAL SECURITY, WOMAN A NT V 260	12/10/2021	354 11654 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021051036 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
JAGRAON, JAGRAON	25	SOCIAL SECURITY, WOMAN A NT V 261	12/10/2021	700 11654 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021051040 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	25	SOCIAL SECURITY, WOMAN A NT V 265	12/10/2021	10150 11655 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DORAHA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021050916 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	25	SOCIAL SECURITY, WOMAN A NT V 141	11/10/2021	1475 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021050931 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	25	SOCIAL SECURITY, WOMAN A NT V 156	11/10/2021	1550 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021050954 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD		

	25 SOCIAL SECURITY, WOMAN A NT V 179	11/10/2021	81000 11651 CHILD DEVELOPMENT PROJECT OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	13 OFFICE EXPENSES	
VN102021050955	01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
				0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 180	11/10/2021	54000 11651 CHILD DEVELOPMENT PROJECT OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	13 OFFICE EXPENSES	
VN102021050966	01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
				0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 191	11/10/2021	1786 11650 CHILD DEVELOPMENT PROJECT OFFICER, LUDHIANA - 1 (URBAN), LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	13 OFFICE EXPENSES	
VN102021050981	01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
				0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 206	12/10/2021	332000 11651 CHILD DEVELOPMENT PROJECT OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	14 RENT, RATES AND TAXES	
VN102021050982	01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
				0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 207	12/10/2021	150000 11651 CHILD DEVELOPMENT PROJECT OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	21 SUPPLIES AND MATERIALS	
VN102021009109	01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR	
				0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 86	05/10/2021	8777 11888 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021053881	01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				98 COMPUTERIZATION IN THE STATE	
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	
	01 AGRICULTURE	NT V 71	11/10/2021	4752 11686 SEED TESTING OFFICER, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102021053889	01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION	
				0000 00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 79	12/10/2021	318816 11692 DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102021053888	01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION	
				0000 00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 78	12/10/2021	22960 11686 SEED TESTING OFFICER, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	

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	34 HORTICULTURE	NT V 66	11/10/2021	4946 11697	DEPUTY DIRECTOR HORTICULTURE, HORTICULTURE, LUDHIANA 6501 DIRECTOR, HORTICULTURE, PUNJAB,		
VN102021009457	01/10/2021	N DC07 F Fully vouched Contingent Bill	1100 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 02 WAGES		
	01 AGRICULTURE	NT V 61	06/10/2021	4642 11695	ANALYST CHEMIST,, FERTILIZER QUALITY CONTROL LABORATORY, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102021009456	01/10/2021	N DC07 F Fully vouched Contingent Bill	1100 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	01 AGRICULTURE	NT V 60	01/10/2021	9230 11685	CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102021009422	01/10/2021	N DC07 F Fully vouched Contingent Bill	1100 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 02 WAGES		
	01 AGRICULTURE	NT V 26	01/10/2021	4648 11686	SEED TESTING OFFICER, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102021054121	01/10/2021	N DC07 F Fully vouched Contingent Bill	1100 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		
	02 ANIMAL HUSBANDRY AND FISH	NT V 47	12/10/2021	14220 11701	DEPUTY DIRECTOR, ANIMAL HUSBANDRY (F), MATTEWARA, LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN102021054122	01/10/2021	N DC07 F Fully vouched Contingent Bill	1100 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		
	02 ANIMAL HUSBANDRY AND FISH	NT V 48	12/10/2021	7090 11701	DEPUTY DIRECTOR, ANIMAL HUSBANDRY (F), MATTEWARA, LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN102021010026	01/10/2021	N DC07 F Fully vouched Contingent Bill	1100 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		
	02 ANIMAL HUSBANDRY AND FISH	NT V 39	06/10/2021	90000 11699	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, LUDHIANA, LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN102021054124	01/10/2021	N DC07 F Fully vouched Contingent Bill	1100 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 27 MINOR WORKS		
	02 ANIMAL HUSBANDRY AND FISH	NT V 50	12/10/2021	37981 11699	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, LUDHIANA, LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN102021009991	01/10/2021	N DC07 F Fully vouched Contingent Bill	1100 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	02 ANIMAL HUSBANDRY AND FISH	NT V 4	01/10/2021	36790 11699	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, LUDHIANA, LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		

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										6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN102021055617	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2404	DAIRY DEVELOPMENT			00 NO
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTION AND ADMINISTRATION	
										0000 00 NO DETAILED HEAD	
										14 RENT, RATES AND TAXES	
02	ANIMAL HUSBANDRY AND FISH NT V 12	12/10/2021	74625	11704	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA,LUDHIANA					6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN102021052359	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	1100	3456	CIVIL SUPPLIES			00 NON
SUB MAJOR HEAD										800 OTHER EXPENDITURE	
ACT,1986(ESTT.)										01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	
										0000 01 STATE COMMISSION	
										13 OFFICE EXPENSES	
09	FOOD AND SUPPLIES	NT V 25	11/10/2021	2062	11800 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,					8001 DIRECTOR, FOOD &	
LUDHIANA, LUDHIANA SUPPLIES, PUNJAB, CHANDIGARH											
VN102021052361	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	1100	3456	CIVIL SUPPLIES			00 NON
SUB MAJOR HEAD										800 OTHER EXPENDITURE	
ACT,1986(ESTT.)										01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	
										0000 01 STATE COMMISSION	
										26 ADVERTISING AND PUBLICITY	
09	FOOD AND SUPPLIES	NT V 27	12/10/2021	19247	11800 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,					8001 DIRECTOR, FOOD &	
LUDHIANA, LUDHIANA SUPPLIES, PUNJAB, CHANDIGARH											
VN102021052360	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	1100	3456	CIVIL SUPPLIES			00 NON
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTION	
										0000 00 NO DETAILED HEAD	
										13 OFFICE EXPENSES	
09	FOOD AND SUPPLIES	NT V 26	11/10/2021	2000	11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102021061378	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00 NO
SUB MAJOR HEAD										097 TREASURY ESTABLISHMENT	
										01 TREASURY ESTABLISHMENT	
										0000 00 NO DETAILED HEAD	
										02 WAGES	
08	FINANCE	NT V 13	13/10/2021	3549	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB, CHANDIGARH											
VN102021061377	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00 NO
SUB MAJOR HEAD										097 TREASURY ESTABLISHMENT	
										01 TREASURY ESTABLISHMENT	
										0000 00 NO DETAILED HEAD	
										02 WAGES	
08	FINANCE	NT V 12	12/10/2021	929	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB, CHANDIGARH											
VN102021043007	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00 NO
SUB MAJOR HEAD										097 TREASURY ESTABLISHMENT	
										01 TREASURY ESTABLISHMENT	
										0000 00 NO DETAILED HEAD	
										02 WAGES	
08	FINANCE	NT V 11	05/10/2021	13291	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB, CHANDIGARH											
VN102021043006	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00 NO
SUB MAJOR HEAD										097 TREASURY ESTABLISHMENT	
										01 TREASURY ESTABLISHMENT	
										0000 00 NO DETAILED HEAD	
										02 WAGES	
08	FINANCE	NT V 10	05/10/2021	3718	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB, CHANDIGARH											
VN102021051064	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE			02

SOCIAL WELFARE										102 CHILD WELFARE									
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
										0000 00 NO DETAILED HEAD									
										21 SUPPLIES AND MATERIALS									
25 SOCIAL SECURITY, WOMAN A NT V 53										12/10/2021	75600	12165	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, MANSA,MANSA						
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN102021051067 01/10/2021 N DC07 F Fully vouched Contingent Bill										1200	2235	SOCIAL SECURITY AND WELFARE							02
SOCIAL WELFARE																			
										102 CHILD WELFARE									
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
										0000 00 NO DETAILED HEAD									
										13 OFFICE EXPENSES									
25 SOCIAL SECURITY, WOMAN A NT V 56										12/10/2021	6035	12172	CHILD DEVELOPMENT PROJECT OFFICER,BHIKHI,MANSA						
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN102021051071 01/10/2021 N DC07 F Fully vouched Contingent Bill										1200	2235	SOCIAL SECURITY AND WELFARE							02
SOCIAL WELFARE																			
										102 CHILD WELFARE									
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
										0000 00 NO DETAILED HEAD									
										21 SUPPLIES AND MATERIALS									
25 SOCIAL SECURITY, WOMAN A NT V 60										12/10/2021	58800	12224	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA						
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
SECRETARY, PUNJAB,CHANDIGARH,																			
VN102021051073 01/10/2021 N DC07 F Fully vouched Contingent Bill										1200	2235	SOCIAL SECURITY AND WELFARE							02
SOCIAL WELFARE																			
										102 CHILD WELFARE									
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
										0000 00 NO DETAILED HEAD									
										21 SUPPLIES AND MATERIALS									
25 SOCIAL SECURITY, WOMAN A NT V 62										12/10/2021	140800	12224	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA						
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
SECRETARY, PUNJAB,CHANDIGARH,																			
VN102021051117 01/10/2021 N DC07 F Fully vouched Contingent Bill										1200	2235	SOCIAL SECURITY AND WELFARE							02
SOCIAL WELFARE																			
										102 CHILD WELFARE									
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
										0000 00 NO DETAILED HEAD									
										13 OFFICE EXPENSES									
25 SOCIAL SECURITY, WOMAN A NT V 106										12/10/2021	3900	12164	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,						
BUDHLADA,MANSA										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN102021051063 01/10/2021 N DC07 F Fully vouched Contingent Bill										1200	2235	SOCIAL SECURITY AND WELFARE							02
SOCIAL WELFARE																			
										102 CHILD WELFARE									
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
										0000 00 NO DETAILED HEAD									
										21 SUPPLIES AND MATERIALS									
25 SOCIAL SECURITY, WOMAN A NT V 52										12/10/2021	54800	12165	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, MANSA,MANSA						
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN102021009187 01/10/2021 N DC07 F Fully vouched Contingent Bill										1200	2235	SOCIAL SECURITY AND WELFARE							02
SOCIAL WELFARE																			
										102 CHILD WELFARE									
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
										0000 00 NO DETAILED HEAD									
										93 ELECTRICITY CHARGES									
25 SOCIAL SECURITY, WOMAN A NT V 32										06/10/2021	2874	12492	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MANSA						
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN102021009165 01/10/2021 N DC07 F Fully vouched Contingent Bill										1200	2235	SOCIAL SECURITY AND WELFARE							60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																			
										102 PENSIONS UNDER SOCIAL SECURITY SCHEMES									
										04 STATE SOCIAL ASSISTANCE PROGRAMME									
										0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN									
										06 SOCIAL ASSISTANCE									
25 SOCIAL SECURITY, WOMAN A NT V 10										05/10/2021	9021000	12220	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA						
										6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN102021009185 01/10/2021 N DC07 F Fully vouched Contingent Bill										1200	2235	SOCIAL SECURITY AND WELFARE							02
SOCIAL WELFARE																			
										102 CHILD WELFARE									
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
										0000 00 NO DETAILED HEAD									
										93 ELECTRICITY CHARGES									
25 SOCIAL SECURITY, WOMAN A NT V 30										06/10/2021	2110	12172	CHILD DEVELOPMENT PROJECT OFFICER,BHIKHI,MANSA						
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									

VN102021009186 01/10/2021 N DC07 F Fully vouched Contingent Bill		1200	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
SOCIAL WELFARE							
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
							0000 00 NO DETAILED HEAD
							93 ELECTRICITY CHARGES
25	SOCIAL SECURITY, WOMAN A NT V 31	06/10/2021	2460	12165	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, MANSA,MANSA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102021051119 01/10/2021 N DC07 F Fully vouched Contingent Bill		1200	2235	SOCIAL SECURITY AND WELFARE		60	OTHER PROGRAMMES
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							
							44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS
							0000 99 NO DETAILED HEAD
							50 OTHER CHARGES
10	GENERAL ADMINISTRATION NT V 108	12/10/2021	8000	12171	SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (CIVIL), SARDULGARH,MANSA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102021009171 01/10/2021 N DC07 F Fully vouched Contingent Bill		1200	2235	SOCIAL SECURITY AND WELFARE		60	SPECIAL COMPONENT PLAN FOR SCHEDULED
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							
CASTES							03 STATE SOCIAL ASSISTANCE PROGRAMME
							0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
							06 SOCIAL ASSISTANCE
25	SOCIAL SECURITY, WOMAN A NT V 16	05/10/2021	8610000	12220	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION		6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
OFFICER,,MANSA							
VN102021009188 01/10/2021 N DC07 F Fully vouched Contingent Bill		1200	2235	SOCIAL SECURITY AND WELFARE		60	OTHER PROGRAMMES
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							
							01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
							0000 99 NO DETAILED HEAD
							93 ELECTRICITY CHARGES
04	DEFENCE SERVICES WELFARE NT V 33	06/10/2021	5572	12161	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_	MJR_HEAD_DESC		MIN	MIN_DESC
SM_HEAD_DESC							
							SU SUB_HEAD_DESC
							BDGT DT DTL_HEAD_DESC
							SO SOE_DESC
GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
						CCO_	CCO

VN102021009170 01/10/2021 N DC07 F Fully vouched Contingent Bill		1200	2235	SOCIAL SECURITY AND WELFARE		60	SPECIAL COMPONENT PLAN FOR SCHEDULED
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							
CASTES							03 STATE SOCIAL ASSISTANCE PROGRAMME
							0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
							06 SOCIAL ASSISTANCE
25	SOCIAL SECURITY, WOMAN A NT V 15	05/10/2021	5614500	12220	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION		6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
OFFICER,,MANSA							
VN102021009164 01/10/2021 N DC07 F Fully vouched Contingent Bill		1200	2235	SOCIAL SECURITY AND WELFARE		60	PENSIONS UNDER SOCIAL SECURITY SCHEMES
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							
							04 STATE SOCIAL ASSISTANCE PROGRAMME
							0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
							06 SOCIAL ASSISTANCE
25	SOCIAL SECURITY, WOMAN A NT V 9	05/10/2021	38125500	12220	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA		6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN102021009167 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE						60
							102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
						04 STATE SOCIAL ASSISTANCE PROGRAMME		
						0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS		
						06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 12	05/10/2021	5122500	12220	DIVISIONAL SOIL CONSERVATION OFFICER,	DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN102021009169 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1200	2235 SOCIAL SECURITY AND WELFARE					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						03 STATE SOCIAL ASSISTANCE PROGRAMME		
						0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN		
						06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 14	05/10/2021	14673000	12220	DIVISIONAL SOIL CONSERVATION OFFICER,	DIVISIONAL SOIL CONSERVATION	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
OFFICER,,MANSA								
VN102021009168 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1200	2235 SOCIAL SECURITY AND WELFARE					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						03 STATE SOCIAL ASSISTANCE PROGRAMME		
						0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS		
						06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 13	05/10/2021	62203500	12220	DIVISIONAL SOIL CONSERVATION OFFICER,	DIVISIONAL SOIL CONSERVATION	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
OFFICER,,MANSA								
VN102021009166 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						04 STATE SOCIAL ASSISTANCE PROGRAMME		
						0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN		
						06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 11	05/10/2021	3442500	12220	DIVISIONAL SOIL CONSERVATION OFFICER,	DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN102021051094 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR		
						0000 00 NO DETAILED HEAD		
						28 PROFESSIONAL SERVICES		
37 LAW AND JUSTICE	NT V 83	12/10/2021	26934	12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021051092 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
37 LAW AND JUSTICE	NT V 81	12/10/2021	620	12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021051091 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR		
						0000 00 NO DETAILED HEAD		
						14 RENT, RATES AND TAXES		
37 LAW AND JUSTICE	NT V 80	12/10/2021	28840	12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021051089 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR		
						0000 00 NO DETAILED HEAD		
						09 REPAIR AND MAINTENANCE OF STAFF CARS		
37 LAW AND JUSTICE	NT V 78	12/10/2021	4500	12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021051086 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR		
						0000 00 NO DETAILED HEAD		
						92 TELEPHONE		

	37 LAW AND JUSTICE	NT V 75	12/10/2021	1820 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021051078 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	37 LAW AND JUSTICE	NT V 67	12/10/2021	3649 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021051120 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI	NT V 109	12/10/2021	65000 12171 SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (CIVIL), SARDULGARH,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021009156 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	37 LAW AND JUSTICE	NT V 1	01/10/2021	10215 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021009184 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 02 WAGES		
	37 LAW AND JUSTICE	NT V 29	06/10/2021	8776 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021053894 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			1200 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	34 HORTICULTURE	NT V 25	12/10/2021	190 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN102021009553 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			1200 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	34 HORTICULTURE	NT V 22	06/10/2021	3550 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN102021009532 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			1200 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 02 WAGES		
	01 AGRICULTURE	NT V 1	01/10/2021	2400 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN102021009533 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			1200 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 02 WAGES		
	01 AGRICULTURE	NT V 2	01/10/2021	900 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		

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										6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,																			
VN102021055650 01/10/2021 N DC07 F Fully vouched Contingent Bill										1200 2404 DAIRY DEVELOPMENT										00 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																			
										10 POL OF OFFICE VEHICLES																			
02 ANIMAL HUSBANDRY AND FISH NT V 9										12/10/2021										8199 12179 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA									
																				6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,									
VN102021055649 01/10/2021 N DC07 F Fully vouched Contingent Bill										1200 2404 DAIRY DEVELOPMENT										00 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																			
										13 OFFICE EXPENSES																			
02 ANIMAL HUSBANDRY AND FISH NT V 8										12/10/2021										750 12179 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA									
																				6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,									
VN102021023912 01/10/2021 N DC07 F Fully vouched Contingent Bill										1200 3456 CIVIL SUPPLIES										00 NON									
SUB MAJOR HEAD																				800 OTHER EXPENDITURE									
ACT,1986(ESTT.)																				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION									
																				0000 01 STATE COMMISSION									
																				93 ELECTRICITY CHARGES									
09 FOOD AND SUPPLIES										NT V 21 06/10/2021										4930 12237 SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA									
																				8001 DIRECTOR, FOOD &									
SUPPLIES,PUNJAB,CHANDIGARH																													
VN102021023911 01/10/2021 N DC07 F Fully vouched Contingent Bill										1200 3456 CIVIL SUPPLIES										00 NON									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION																			
										0000 00 NO DETAILED HEAD																			
										93 ELECTRICITY CHARGES																			
09 FOOD AND SUPPLIES										NT V 20 06/10/2021										30520 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA									
																				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN102021043027 01/10/2021 N DC07 F Fully vouched Contingent Bill										1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION										00 NO									
SUB MAJOR HEAD																				095 DIRECTORATE OF ACCOUNTS AND TREASURIES									
										01 TREASURY AND ACCOUNTS ORGANISATION																			
										0000 00 NO DETAILED HEAD																			
										02 WAGES																			
08 FINANCE										NT V 20 05/10/2021										2535 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE,									
PATIALA,PATIALA																				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF									
FINANCE, PUNJAB,CHANDIGARH																													
VN102021061388 01/10/2021 N DC07 F Fully vouched Contingent Bill										1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION										00 NO									
SUB MAJOR HEAD																				097 TREASURY ESTABLISHMENT									
										01 TREASURY ESTABLISHMENT																			
										0000 00 NO DETAILED HEAD																			
										92 TELEPHONE																			
08 FINANCE										NT V 31 21/10/2021										589 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA									
																				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,									
PUNJAB,CHANDIGARH																													
VN102021061386 01/10/2021 N DC07 F Fully vouched Contingent Bill										1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION										00 NO									
SUB MAJOR HEAD																				097 TREASURY ESTABLISHMENT									
										01 TREASURY ESTABLISHMENT																			
										0000 00 NO DETAILED HEAD																			
										13 OFFICE EXPENSES																			
08 FINANCE										NT V 29 13/10/2021										8015 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA									
																				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,									
PUNJAB,CHANDIGARH																													
VN102021061385 01/10/2021 N DC07 F Fully vouched Contingent Bill										1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION										00 NO									
SUB MAJOR HEAD																				097 TREASURY ESTABLISHMENT									
										01 TREASURY ESTABLISHMENT																			
										0000 00 NO DETAILED HEAD																			
										92 TELEPHONE																			
08 FINANCE										NT V 28 13/10/2021										2939 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA									
																				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,									
PUNJAB,CHANDIGARH																													
VN102021061384 01/10/2021 N DC07 F Fully vouched Contingent Bill										1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION										00 NO									

SUB MAJOR HEAD				01 TREASURY ESTABLISHMENT				097 TREASURY ESTABLISHMENT						
				0000 00 NO DETAILED HEAD										
				13 OFFICE EXPENSES										
08 FINANCE				NT V 27	13/10/2021	7445 13048	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB,CHANDIGARH														
VN102021043026 01/10/2021 N DC07 F Fully vouched Contingent Bill				1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00 NO				
SUB MAJOR HEAD				01 TREASURY ESTABLISHMENT				097 TREASURY ESTABLISHMENT						
				0000 00 NO DETAILED HEAD										
				02 WAGES										
08 FINANCE				NT V 19	01/10/2021	63735 13048	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB,CHANDIGARH														
VN102021043025 01/10/2021 N DC07 F Fully vouched Contingent Bill				1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00 NO				
SUB MAJOR HEAD				01 TREASURY ESTABLISHMENT				097 TREASURY ESTABLISHMENT						
				0000 00 NO DETAILED HEAD										
				02 WAGES										
08 FINANCE				NT V 18	01/10/2021	17746 13048	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB,CHANDIGARH														
VN102021061379 01/10/2021 N DC07 F Fully vouched Contingent Bill				1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00 NO				
SUB MAJOR HEAD				01 TREASURY AND ACCOUNTS ORGANISATION				095 DIRECTORATE OF ACCOUNTS AND TREASURIES						
				0000 00 NO DETAILED HEAD										
				13 OFFICE EXPENSES										
08 FINANCE				NT V 22	12/10/2021	935 13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE,				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
PATIALA,PATIALA FINANCE, PUNJAB,CHANDIGARH														
VN102021061383 01/10/2021 N DC07 F Fully vouched Contingent Bill				1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00 NO				
SUB MAJOR HEAD				98 COMPUTERIZATION IN THE STATE				095 DIRECTORATE OF ACCOUNTS AND TREASURIES						
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS										
				13 OFFICE EXPENSES										
08 FINANCE				NT V 26	13/10/2021	790 13048	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB,CHANDIGARH														
VN102021052272 01/10/2021 N DC07 F Fully vouched Contingent Bill				1300	2235	SOCIAL SECURITY AND WELFARE				60				
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS				200 OTHER PROGRAMMES						
				0000 00 NO DETAILED HEAD										
				50 OTHER CHARGES										
22 REVENUE AND REHABILITATI				NT V 266	26/10/2021	147609 13453	SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE,SAMANA				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,														
VN102021009301 01/10/2021 N DC07 F Fully vouched Contingent Bill				1300	2235	SOCIAL SECURITY AND WELFARE				60				
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				04 LEGAL AID TO THE POOR				200 OTHER PROGRAMMES						
				0000 00 NO DETAILED HEAD										
				02 WAGES										
37 LAW AND JUSTICE				NT V 85	05/10/2021	8777 13004	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102021052243 01/10/2021 N DC07 F Fully vouched Contingent Bill				1300	2235	SOCIAL SECURITY AND WELFARE				60				
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				04 LEGAL AID TO THE POOR				200 OTHER PROGRAMMES						
				0000 00 NO DETAILED HEAD										
				10 POL OF OFFICE VEHICLES										
37 LAW AND JUSTICE				NT V 235	12/10/2021	7448 13004	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102021052244 01/10/2021 N DC07 F Fully vouched Contingent Bill				1300	2235	SOCIAL SECURITY AND WELFARE				60				
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				04 LEGAL AID TO THE POOR				200 OTHER PROGRAMMES						
				0000 00 NO DETAILED HEAD										
				13 OFFICE EXPENSES										
37 LAW AND JUSTICE				NT V 236	12/10/2021	7599 13004	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

VN102021009285 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1300	2235	SOCIAL SECURITY AND WELFARE					60
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
						03 STATE SOCIAL ASSISTANCE PROGRAMME		
						0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS		
						06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 69	05/10/2021	94948500	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN102021009288 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						04 STATE SOCIAL ASSISTANCE PROGRAMME		
						0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN		
						06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 72	05/10/2021	7497000	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN102021009290 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						04 STATE SOCIAL ASSISTANCE PROGRAMME		
						0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS		
						06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 74	05/10/2021	11379000	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN102021009282 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1300	2235	SOCIAL SECURITY AND WELFARE				101 WELFARE OF HANDICAPPED	02
						03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL		
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS						0000 00 NO DETAILED HEAD		
						92 TELEPHONE		
25 SOCIAL SECURITY, WOMAN A NT V 66	01/10/2021	655	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN102021052124 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1300	2235	SOCIAL SECURITY AND WELFARE				101 WELFARE OF HANDICAPPED	02
						03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL		
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS						0000 00 NO DETAILED HEAD		
						23 COST OF RATION		
25 SOCIAL SECURITY, WOMAN A NT V 116	12/10/2021	71012	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN102021052129 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1300	2235	SOCIAL SECURITY AND WELFARE				101 WELFARE OF HANDICAPPED	02
						03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL		
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS						0000 00 NO DETAILED HEAD		
						21 SUPPLIES AND MATERIALS		
25 SOCIAL SECURITY, WOMAN A NT V 121	12/10/2021	19010	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN102021009287 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1300	2235	SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						03 STATE SOCIAL ASSISTANCE PROGRAMME		
						0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN		
						06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 71	05/10/2021	26905500	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN102021009289 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1300	2235	SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						03 STATE SOCIAL ASSISTANCE PROGRAMME		
						0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN		
						06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 73	05/10/2021	9540000	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN102021052169 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60

[illegible]

VN102021052271 01/10/2021 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 02
SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 265 26/10/2021 1242 13485 CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN102021009292 01/10/2021 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 02
SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 76 05/10/2021 1720 13449 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN102021052209 01/10/2021 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 201 12/10/2021 18800 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN102021052210 01/10/2021 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 202 12/10/2021 84500 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN102021052149 01/10/2021 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 02
SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 141 12/10/2021 762 13449 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN102021052162 01/10/2021 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 02
SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 154 12/10/2021 86000 13481 CHILD DEVELOPMENT PROJECT OFFICER,GHANAUR,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN102021052163 01/10/2021 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 02
SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 155 12/10/2021 52000 13481 CHILD DEVELOPMENT PROJECT OFFICER,GHANAUR,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN102021052167 01/10/2021 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 02
SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
25 SOCIAL SECURITY, WOMAN A NT V 159 12/10/2021 13277 13484 CHILD DEVELOPMENT PROJECT OFFICER,RAJPURA,PATIALA

									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021052116	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE		02
SOCIAL WELFARE									102 CHILD WELFARE	
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
									0000 00 NO DETAILED HEAD	
									14 RENT, RATES AND TAXES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	108	12/10/2021	2378300	13058	DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA	
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021052125	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE		02
SOCIAL WELFARE									102 CHILD WELFARE	
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
									0000 00 NO DETAILED HEAD	
									21 SUPPLIES AND MATERIALS	
25	SOCIAL SECURITY,	WOMAN A	NT	V	117	12/10/2021	74000	13410	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	
CHANDIGARH,CHANDIGARH									4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN102021052126	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE		02
SOCIAL WELFARE									102 CHILD WELFARE	
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
									0000 00 NO DETAILED HEAD	
									21 SUPPLIES AND MATERIALS	
25	SOCIAL SECURITY,	WOMAN A	NT	V	118	12/10/2021	62800	13410	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	
CHANDIGARH,CHANDIGARH									4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN102021052127	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE		02
SOCIAL WELFARE									102 CHILD WELFARE	
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
									0000 00 NO DETAILED HEAD	
									13 OFFICE EXPENSES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	119	12/10/2021	98000	13410	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	
CHANDIGARH,CHANDIGARH									4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN102021052128	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE		02
SOCIAL WELFARE									102 CHILD WELFARE	
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
									0000 00 NO DETAILED HEAD	
									13 OFFICE EXPENSES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	120	12/10/2021	3747	13478	CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA	
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021052195	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE		02
SOCIAL WELFARE									102 CHILD WELFARE	
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
									0000 00 NO DETAILED HEAD	
									14 RENT, RATES AND TAXES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	187	12/10/2021	79600	13512	CHILD DEVELOPMENT PROJECT OFFICER,SANAU,PATIALA	
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021052208	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									200 OTHER PROGRAMMES	
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES									21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	
									0000 00 NO DETAILED HEAD	
									13 OFFICE EXPENSES	
04	DEFENCE SERVICES WELFARE	NT	V	200	12/10/2021	8770	13474	DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA		
									5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN102021009284	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
									04 STATE SOCIAL ASSISTANCE PROGRAMME	
									0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS	
									06 SOCIAL ASSISTANCE	
25	SOCIAL SECURITY,	WOMAN A	NT	V	68	05/10/2021	107070000	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA	
SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021009283	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE		60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				01 OLD AGE PENSIONS		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
25 SOCIAL SECURITY, WOMAN A NT V 67				01/10/2021	1613 13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021052262 01/10/2021 N DC07 F Fully vouched Contingent Bill				1300	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
				08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 254				13/10/2021	25000 13453	SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE,SAMANA	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021052265 01/10/2021 N DC07 F Fully vouched Contingent Bill				1300	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
				08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 259				21/10/2021	82005 13504	SUB DIVISIONAL OFFICER,(CIVIL), NABHA,PATIALA	
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102021053898 01/10/2021 N DC07 F Fully vouched Contingent Bill				1300	2401	CROP HUSBANDRY	00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
01 AGRICULTURE NT V 34				12/10/2021	1400 13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA	
				6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN102021053897 01/10/2021 N DC07 F Fully vouched Contingent Bill				1300	2401	CROP HUSBANDRY	00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
01 AGRICULTURE NT V 33				12/10/2021	4003 13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA	
				6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN102021053896 01/10/2021 N DC07 F Fully vouched Contingent Bill				1300	2401	CROP HUSBANDRY	00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
01 AGRICULTURE NT V 32				12/10/2021	1472 13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA	
				6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN102021053895 01/10/2021 N DC07 F Fully vouched Contingent Bill				1300	2401	CROP HUSBANDRY	00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
01 AGRICULTURE NT V 31				12/10/2021	1600 13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA	
				6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN102021009593 01/10/2021 N DC07 F Fully vouched Contingent Bill				1300	2401	CROP HUSBANDRY	00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
01 AGRICULTURE NT V 3				01/10/2021	3105 13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA	
				6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN102021053900 01/10/2021 N DC07 F Fully vouched Contingent Bill				1300	2401	CROP HUSBANDRY	00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
01 AGRICULTURE NT V 36				12/10/2021	1211 13524	DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, PATIALA,PATIALA	
				6401 DIRECTOR, AGRICULTURE,PUNJAB,			

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VN102021054160 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1300 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
02 ANIMAL HUSBANDRY AND FISH NT V 62	12/10/2021	3600 13530	DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN102021054161 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1300 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
02 ANIMAL HUSBANDRY AND FISH NT V 63	12/10/2021	6836 13530	DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN102021054162 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1300 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
02 ANIMAL HUSBANDRY AND FISH NT V 64	12/10/2021	2795 13530	DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN102021054163 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1300 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				10 POL OF OFFICE VEHICLES	
02 ANIMAL HUSBANDRY AND FISH NT V 65	12/10/2021	30296 13708	FODDER DEVELOPMENT OFFICER,FODDER SEED FARM,KULLE MAJRA PATIALA,PATIALA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN102021054164 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1300 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				10 POL OF OFFICE VEHICLES	
02 ANIMAL HUSBANDRY AND FISH NT V 66	12/10/2021	30296 13708	FODDER DEVELOPMENT OFFICER,FODDER SEED FARM,KULLE MAJRA PATIALA,PATIALA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN102021054165 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1300 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				10 POL OF OFFICE VEHICLES	
02 ANIMAL HUSBANDRY AND FISH NT V 67	12/10/2021	30296 13708	FODDER DEVELOPMENT OFFICER,FODDER SEED FARM,KULLE MAJRA PATIALA,PATIALA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN102021054166 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1300 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				10 POL OF OFFICE VEHICLES	
02 ANIMAL HUSBANDRY AND FISH NT V 68	12/10/2021	35404 13708	FODDER DEVELOPMENT OFFICER,FODDER SEED FARM,KULLE MAJRA PATIALA,PATIALA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN102021054167 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1300 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				10 POL OF OFFICE VEHICLES	
02 ANIMAL HUSBANDRY AND FISH NT V 69	12/10/2021	15558 13708	FODDER DEVELOPMENT OFFICER,FODDER SEED FARM,KULLE MAJRA PATIALA,PATIALA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN102021054172 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1300 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION	

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09 FOOD AND SUPPLIES	NT V 7	05/10/2021	11930 13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA	93 ELECTRICITY CHARGES
SUPPLIES, PUNJAB, CHANDIGARH				8001 DIRECTOR, FOOD &

VN102021043029	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									097	TREASURY ESTABLISHMENT
								01	TREASURY ESTABLISHMENT	
								0000	00	NO DETAILED HEAD
								02	WAGES	
	08	FINANCE		NT	V 18	11/10/2021	41699	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR	
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB, CHANDIGARH										

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VN102021043030	01/10/2021	N	DC07	F	Fully vouched	Contingent Bill	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD										097	TREASURY ESTABLISHMENT
									01	TREASURY ESTABLISHMENT	
									0000	00	NO DETAILED HEAD
									02	WAGES	
	08	FINANCE		NT	V	19	11/10/2021	6468	14483	DISTRICT TREASURY OFFICER,	ROPAR,ROPAR
									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB, CHANDIGARH											

VN102021043031	01/10/2021	N	DC07	F	Fully vouched	Contingent Bill	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD													
01 TREASURY ESTABLISHMENT													
0000 00 NO DETAILED HEAD													
02 WAGES													
08	FINANCE	NT	V	20	11/10/2021	2772	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB,CHANDIGARH													

VN10201043050	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES	
								01	TREASURY AND ACCOUNTS ORGANISATION		
								0000	00	NO DETAILED HEAD	
								02	WAGES		
								846	14561	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE),	
									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
DEPARTMENT OF FINANCE, ROPAR,ROPAR						08	FINANCE	NT	V	13	
FINANCE, PUNJAB,CHANDIGARH								05/10/2021			

VN102021043049 SUB MAJOR HEAD	01/10/2021 N DC07 F Fully vouched Contingent Bill	1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
		01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 02 WAGES	095 DIRECTORATE OF ACCOUNTS AND TREASURIES
08 FINANCE DEPARTMENT OF FINANCE, ROPAR, ROPAR FINANCE, PUNJAB, CHANDIGARH	NT V 12 05/10/2021	13137 14561 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R), INTERNAL AUDIT ORGANISATION (REVENUE), 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	

VN102021043036	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES	
								01	TREASURY AND ACCOUNTS ORGANISATION		
								0000	00	NO DETAILED HEAD	
									13	OFFICE EXPENSES	
								257	14561	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE),	
										2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
DEPARTMENT OF FINANCE, ROPAR,ROPAR						08	FINANCE	NT	V	25	13/10/2021

FINANCE, PUNJAB,CHANDIGARH

VN102021043037	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								01	TREASURY AND ACCOUNTS ORGANISATION	
								0000	00	NO DETAILED HEAD
								92	TELEPHONE	
DEPARTMENT OF FINANCE, ROPAR,ROPAR								375	14561	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE),
FINANCE, PUNJAB,CHANDIGARH										2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
VN102021043034	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									097	TREASURY ESTABLISHMENT
								01	TREASURY ESTABLISHMENT	
								0000	00	NO DETAILED HEAD
								13	OFFICE EXPENSES	
08 FINANCE						NT	V	23	12/10/2021	3000 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
PUNJAB,CHANDIGARH										2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN102021009371	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									789	SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES								03	STATE SOCIAL ASSISTANCE PROGRAMME	
								0000	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
								06	SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A						NT	V	43	06/10/2021	4720500 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE
VN102021009372	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									789	SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES								03	STATE SOCIAL ASSISTANCE PROGRAMME	
								0000	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS
								06	SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A						NT	V	44	06/10/2021	5305500 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE
VN102021051167	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									200	OTHER PROGRAMMES
								08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	
								0000	00	NO DETAILED HEAD
								50	OTHER CHARGES	
22 REVENUE AND REHABILITATI						NT	V	115	12/10/2021	175000 14472 SUB DIVISIONAL MAGISTRATE,ANANDPUR SAHIB, ROPAR,ROPAR
SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN102021051166	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									200	OTHER PROGRAMMES
								44	FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	
								0000	99	NO DETAILED HEAD
								50	OTHER CHARGES	
10 GENERAL ADMINISTRATION						NT	V	114	12/10/2021	16500 14472 SUB DIVISIONAL MAGISTRATE,ANANDPUR SAHIB, ROPAR,ROPAR
SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN102021051149	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									200	OTHER PROGRAMMES
								01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
								0000	99	NO DETAILED HEAD
								13	OFFICE EXPENSES	
04 DEFENCE SERVICES WELFARE						NT	V	97	12/10/2021	6348 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR
										5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
VN102021051152	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									200	OTHER PROGRAMMES
								01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
								0000	99	NO DETAILED HEAD
								14	RENT, RATES AND TAXES	
04 DEFENCE SERVICES WELFARE						NT	V	100	12/10/2021	51886 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR
										5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
VN102021051160	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									200	OTHER PROGRAMMES

					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 8263 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
04 DEFENCE SERVICES WELFARE	NT V 108	12/10/2021				
VN102021051206 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					03 NATIONAL SOCIAL ASSISTANCE PROGRAMME 0000 02 NATIONAL FAMILY BENEFIT SCHEME 06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 154	13/10/2021	140000	14069	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021051204 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					03 NATIONAL SOCIAL ASSISTANCE PROGRAMME 0000 05 ADMINISTRATIVE EXPENSES 13 OFFICE EXPENSES	
25 SOCIAL SECURITY, WOMAN A NT V 152	13/10/2021	31250	14069	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021051203 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					03 NATIONAL SOCIAL ASSISTANCE PROGRAMME 0000 05 ADMINISTRATIVE EXPENSES 13 OFFICE EXPENSES	
25 SOCIAL SECURITY, WOMAN A NT V 151	13/10/2021	24939	14069	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021051207 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1400	2235 SOCIAL SECURITY AND WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED 09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ADDITIONAL CENTRAL ASSISTANCE) 0000 02 NATIONAL FAMILY BENEFIT SCHEME 06 SOCIAL ASSISTANCE	60
25 SOCIAL SECURITY, WOMAN A NT V 155	13/10/2021	140000	14069	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN102021051151 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 06 EX-GRATIA TO NOK OF MARTYRS/DISABLED SOLDIER 06 SOCIAL ASSISTANCE	
04 DEFENCE SERVICES WELFARE	NT V 99	12/10/2021	10000	14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN102021051200 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1400	2235 SOCIAL SECURITY AND WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 05 ADMINISTRATIVE EXPENSES 13 OFFICE EXPENSES	60
25 SOCIAL SECURITY, WOMAN A NT V 148	13/10/2021	96479	14069	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN102021009359 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS 0000 99 NO DETAILED HEAD 50 OTHER CHARGES	
10 GENERAL ADMINISTRATION	NT V 31	05/10/2021	15500	14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,						
VN102021009367 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 39	06/10/2021	3147000	14069	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						

VN102021051154 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						16 WELFARE OF DEFENCE SERVICE PERSONNELS		
						0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS		
						32 CONTRIBUTIONS		
	04 DEFENCE SERVICES WELFARE	NT V 102	12/10/2021	738000	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR		
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN102021051155 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						16 WELFARE OF DEFENCE SERVICE PERSONNELS		
						0000 02 WAR JAGIRS		
						32 CONTRIBUTIONS		
	04 DEFENCE SERVICES WELFARE	NT V 103	12/10/2021	22500	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR		
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN102021051156 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						16 WELFARE OF DEFENCE SERVICE PERSONNELS		
						0000 03 GRANT TO GALLANTRY AWARDEES		
						06 SOCIAL ASSISTANCE		
	04 DEFENCE SERVICES WELFARE	NT V 104	12/10/2021	578589	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR		
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN102021009395 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1400	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
	25 SOCIAL SECURITY, WOMAN A	NT V 67	08/10/2021	1530	14288	CHILD DEVELOPMENT PROJECT OFFICER, ,ROPAR,ROPAR		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021051130 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES						21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
	04 DEFENCE SERVICES WELFARE	NT V 78	11/10/2021	83925	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR		
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN102021051150 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES						21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
	04 DEFENCE SERVICES WELFARE	NT V 98	12/10/2021	6474	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR		
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN102021051157 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES						21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
	04 DEFENCE SERVICES WELFARE	NT V 105	12/10/2021	24544	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR		
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN102021051136 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1400	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
	25 SOCIAL SECURITY, WOMAN A	NT V 84	12/10/2021	1788	14288	CHILD DEVELOPMENT PROJECT OFFICER, ,ROPAR,ROPAR		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021051137 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1400	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		

CUM-EXECUTIVE ENGINEER,ROPAR PATIALA,PATIALA	25	SOCIAL SECURITY, WOMAN A NT V 85	12/10/2021	3540 14406	0000 00 NO DETAILED HEAD 92 TELEPHONE DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN102021051139 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1400	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	25	SOCIAL SECURITY, WOMAN A NT V 87	12/10/2021	11500 14288	CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021051177 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1400	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	25	SOCIAL SECURITY, WOMAN A NT V 125	12/10/2021	4224 14287	CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021051227 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1400	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 92 TELEPHONE	
CUM-EXECUTIVE ENGINEER,ROPAR PATIALA,PATIALA	25	SOCIAL SECURITY, WOMAN A NT V 175	14/10/2021	1538 14406	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN102021051230 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1400	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 92 TELEPHONE	
	25	SOCIAL SECURITY, WOMAN A NT V 178	21/10/2021	2886 14290	CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021051158 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	1400	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	60
	04	DEFENCE SERVICES WELFARE NT V 106	12/10/2021	4478 14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN102021051159 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	1400	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	60
	04	DEFENCE SERVICES WELFARE NT V 107	12/10/2021	13403 14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN102021051202 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	1400	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	60
	04	DEFENCE SERVICES WELFARE NT V 150	13/10/2021	24400 14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN102021051208 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	1400	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	60
	04	DEFENCE SERVICES WELFARE NT V 156	13/10/2021	24400 14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	

VN102021051133 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES			
37 LAW AND JUSTICE	NT V 81	11/10/2021	90000 14323	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN102021051190 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
37 LAW AND JUSTICE	NT V 138	13/10/2021	2838 14001	DEPUTY SECRETARY, PUNJAB VIDHAN SABHA,ROPAR,ROPAR 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					
VN102021051191 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
37 LAW AND JUSTICE	NT V 139	13/10/2021	700 14479	ASSISTANT COMMISSIONER, FOR DEPUTY COMMISSIONER, ROPAR,ROPAR 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,					
VN102021051192 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
37 LAW AND JUSTICE	NT V 140	13/10/2021	4576 14322	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN102021051228 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 92 TELEPHONE			
37 LAW AND JUSTICE	NT V 176	14/10/2021	331 14130	BLOCK PRIMARY EDUCATION OFFICER,ROPAR-I,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN102021009366 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE				102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A	NT V 38	06/10/2021	8077500 14069	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN102021051197 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE				102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 92 TELEPHONE			
25 SOCIAL SECURITY, WOMAN A	NT V 145	13/10/2021	1511 14069	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN102021051201 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE				102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 92 TELEPHONE			
25 SOCIAL SECURITY, WOMAN A	NT V 149	13/10/2021	1511 14069	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN102021051205 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE				102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD			

25 SOCIAL SECURITY, WOMAN A NT V 153		13/10/2021	3544 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR		13 OFFICE EXPENSES		
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN102021009362 01/10/2021 N DC07 F Fully vouched Contingent Bill	1400	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							
			04 LEGAL AID TO THE POOR				
			0000 00 NO DETAILED HEAD				
			02 WAGES				
37 LAW AND JUSTICE	NT V 34	05/10/2021	8776 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR				
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN102021009387 01/10/2021 N DC07 F Fully vouched Contingent Bill	1400	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							
			04 LEGAL AID TO THE POOR				
			0000 00 NO DETAILED HEAD				
			93 ELECTRICITY CHARGES				
37 LAW AND JUSTICE	NT V 59	06/10/2021	5225 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR				
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN102021009360 01/10/2021 N DC07 F Fully vouched Contingent Bill	1400	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							
			08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
22 REVENUE AND REHABILITATI	NT V 32	05/10/2021	80000 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR				
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,							
VN102021051131 01/10/2021 N DC07 F Fully vouched Contingent Bill	1400	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							
			04 LEGAL AID TO THE POOR				
			0000 00 NO DETAILED HEAD				
			28 PROFESSIONAL SERVICES				
37 LAW AND JUSTICE	NT V 79	11/10/2021	109743 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR				
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN102021051132 01/10/2021 N DC07 F Fully vouched Contingent Bill	1400	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							
			04 LEGAL AID TO THE POOR				
			0000 00 NO DETAILED HEAD				
			28 PROFESSIONAL SERVICES				
37 LAW AND JUSTICE	NT V 80	11/10/2021	32914 14074 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NANGAL				
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021051153 01/10/2021 N DC07 F Fully vouched Contingent Bill	1400	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							
			16 WELFARE OF DEFENCE SERVICE PERSONNELS				
			0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR &				
THEIR WARDS			06 SOCIAL ASSISTANCE				
04 DEFENCE SERVICES WELFARE	NT V 101	12/10/2021	615000 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR				
			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN102021009370 01/10/2021 N DC07 F Fully vouched Contingent Bill	1400	2235 SOCIAL SECURITY AND WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							
CASTES			03 STATE SOCIAL ASSISTANCE PROGRAMME				
			0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN				
			06 SOCIAL ASSISTANCE				
25 SOCIAL SECURITY, WOMAN A NT V 42	06/10/2021	12031500 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR					
			2101 PRINCIPAL SECRETARY, GOVERNANCE				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN102021051129 01/10/2021 N DC07 F Fully vouched Contingent Bill	1400	2235 SOCIAL SECURITY AND WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							
CASTES			02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO				
TECHNICAL, NON-TECHNICAL TRADE			0000 00 NO DETAILED HEAD				
			13 OFFICE EXPENSES				
04 DEFENCE SERVICES WELFARE	NT V 77	11/10/2021	27975 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR				
			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				

VN102021009368	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
								04 STATE SOCIAL ASSISTANCE PROGRAMME	
								0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS	
								06 SOCIAL ASSISTANCE	
25	SOCIAL SECURITY, WOMAN A NT V 40	06/10/2021			3537000	14069	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR		
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021009369	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES								03 STATE SOCIAL ASSISTANCE PROGRAMME	
								0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS	
								06 SOCIAL ASSISTANCE	
25	SOCIAL SECURITY, WOMAN A NT V 41	06/10/2021			39649500	14069	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN102021009365	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
								04 STATE SOCIAL ASSISTANCE PROGRAMME	
								0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS	
								06 SOCIAL ASSISTANCE	
25	SOCIAL SECURITY, WOMAN A NT V 37	06/10/2021			26433000	14069	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR		
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021042544	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	1400	2401	CROP HUSBANDRY	00 NO
SUB MAJOR HEAD								01 DIRECTION	001 DIRECTION AND ADMINISTRATION
								0000 00 NO DETAILED HEAD	
								21 SUPPLIES AND MATERIALS	
01 AGRICULTURE	NT V 27	12/10/2021			9430	14306	CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR		
								6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN102021042547	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	1400	2401	CROP HUSBANDRY	00 NO
SUB MAJOR HEAD								01 DIRECTION	001 DIRECTION AND ADMINISTRATION
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
01 AGRICULTURE	NT V 30	12/10/2021			850	14309	DISTRICT TRAINING OFFICER,ROPAR,ROPAR		
								6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN102021042543	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	1400	2401	CROP HUSBANDRY	00 NO
SUB MAJOR HEAD								98 COMPUTERIZATION IN THE STATE	119 HORTICULTURE AND VEGETABLE CROPS
								0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	
								13 OFFICE EXPENSES	
34 HORTICULTURE	NT V 26	12/10/2021			1950	14311	ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR		
								6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN102021009621	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	1400	2401	CROP HUSBANDRY	00 NO
SUB MAJOR HEAD								01 DIRECTION	001 DIRECTION AND ADMINISTRATION
								0000 00 NO DETAILED HEAD	
								02 WAGES	
01 AGRICULTURE	NT V 1	01/10/2021			15000	14306	CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR		
								6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN102021009642	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	1400	2401	CROP HUSBANDRY	00 NO
SUB MAJOR HEAD								01 DIRECTION	001 DIRECTION AND ADMINISTRATION
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
01 AGRICULTURE	NT V 22	06/10/2021			2440	14309	DISTRICT TRAINING OFFICER,ROPAR,ROPAR		
								6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN102021042542	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	1400	2401	CROP HUSBANDRY	00 NO
SUB MAJOR HEAD								01 DIRECTION	119 HORTICULTURE AND VEGETABLE CROPS
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	

	34 HORTICULTURE	NT V 25	12/10/2021	6800 14311 ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR	6501 DIRECTOR, HORTICULTURE,PUNJAB,				
VN102021042549	01/10/2021 N DC07 F Fully vouched Contingent Bill		1400 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00	NO		
	SUB MAJOR HEAD			01 DIRECTION					
				0000 00 NO DETAILED HEAD					
	34 HORTICULTURE	NT V 32	14/10/2021	5650 14311 ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR	6501 DIRECTOR, HORTICULTURE,PUNJAB,				
VN102021042541	01/10/2021 N DC07 F Fully vouched Contingent Bill		1400 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO		
	SUB MAJOR HEAD			01 DIRECTION					
				0000 00 NO DETAILED HEAD					
	01 AGRICULTURE	NT V 24	11/10/2021	700 14309 DISTRICT TRAINING OFFICER,ROPAR,ROPAR	6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN102021054181	01/10/2021 N DC07 F Fully vouched Contingent Bill		1400 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO		
	SUB MAJOR HEAD			98 COMPUTERIZATION IN THE STATE					
				0000 01 PURCHASE OF COMPUTER RELATED HARDWARE					
	02 ANIMAL HUSBANDRY AND FISH	NT V 29	12/10/2021	1885 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (FARMS),ROPAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN102021054176	01/10/2021 N DC07 F Fully vouched Contingent Bill		1400 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO		
	SUB MAJOR HEAD			98 COMPUTERIZATION IN THE STATE					
				0000 01 PURCHASE OF COMPUTER RELATED HARDWARE					
	02 ANIMAL HUSBANDRY AND FISH	NT V 24	12/10/2021	1950 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, ROPAR,ROPAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM		
SM_HEAD_DESC				SU SUB_HEAD_DESC					
				BDGT DT DTL_HEAD_DESC					
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	SO SOE_DESC				
					CCO_ CCO				

VN102021010094	01/10/2021 N DC07 F Fully vouched Contingent Bill		1400 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO		
	SUB MAJOR HEAD			01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
	02 ANIMAL HUSBANDRY AND FISH	NT V 20	06/10/2021	10800 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, ROPAR,ROPAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN102021010093	01/10/2021 N DC07 F Fully vouched Contingent Bill		1400 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO		
	SUB MAJOR HEAD			01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
	02 ANIMAL HUSBANDRY AND FISH	NT V 19	05/10/2021	75965 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (FARMS),ROPAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				

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[illegible]

VN102021009523 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1500	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
					03 STATE SOCIAL ASSISTANCE PROGRAMME		
					0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS		
					06 SOCIAL ASSISTANCE		
SANGRUR, SANGRUR	25 SOCIAL SECURITY, WOMAN A NT V 66	06/10/2021	13500000	15175	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102021051398 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 240	12/10/2021	412746	15031	SUB DIVISIONAL OFFICER (CIVIL), SUB DIVISIONAL OFFICER (CIVIL), MALERKOTLA, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,							
VN102021051385 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					98 COMPUTERIZATION IN THE STATE		
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		
					13 OFFICE EXPENSES		
	25 SOCIAL SECURITY, WOMAN A NT V 227	12/10/2021	10498	15175	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, SANGRUR, SANGRUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102021051394 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
					0000 99 NO DETAILED HEAD		
					09 REPAIR AND MAINTENANCE OF STAFF CARS		
	04 DEFENCE SERVICES WELFARE NT V 236	12/10/2021	8950	15174	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, SANGRUR, SANGRUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		
VN102021051386 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1500	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
					03 STATE SOCIAL ASSISTANCE PROGRAMME		
					0000 05 ADMINISTRATIVE EXPENSES		
					13 OFFICE EXPENSES		
SANGRUR, SANGRUR	25 SOCIAL SECURITY, WOMAN A NT V 228	12/10/2021	18384	15175	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102021051387 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1500	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
					03 STATE SOCIAL ASSISTANCE PROGRAMME		
					0000 05 ADMINISTRATIVE EXPENSES		
					13 OFFICE EXPENSES		
SANGRUR, SANGRUR	25 SOCIAL SECURITY, WOMAN A NT V 229	12/10/2021	16500	15175	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102021051388 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1500	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
					03 STATE SOCIAL ASSISTANCE PROGRAMME		
					0000 05 ADMINISTRATIVE EXPENSES		
					13 OFFICE EXPENSES		
SANGRUR, SANGRUR	25 SOCIAL SECURITY, WOMAN A NT V 230	12/10/2021	22038	15175	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102021051389 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1500	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
					03 STATE SOCIAL ASSISTANCE PROGRAMME		
					0000 05 ADMINISTRATIVE EXPENSES		
					13 OFFICE EXPENSES		
SANGRUR, SANGRUR	25 SOCIAL SECURITY, WOMAN A NT V 231	12/10/2021	46400	15175	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102021051390 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1500	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
					03 STATE SOCIAL ASSISTANCE PROGRAMME		
					0000 05 ADMINISTRATIVE EXPENSES		

SANGRUR, SANGRUR	25 SOCIAL SECURITY, WOMAN A NT V 232		12/10/2021	86678 15175 DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		13 OFFICE EXPENSES	
VN102021009496 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE					60	
						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
25 SOCIAL SECURITY, WOMAN A NT V 61	06/10/2021		3600000	15175 DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, SANGRUR, SANGRUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN102021051391 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE					60	
						200 OTHER PROGRAMMES	
04 DEFENCE SERVICES WELFARE NT V 233	12/10/2021		1400000	15174 DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, SANGRUR, SANGRUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,			
VN102021009470 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1500 2235 SOCIAL SECURITY AND WELFARE					02	
						102 CHILD WELFARE	
25 SOCIAL SECURITY, WOMAN A NT V 13	01/10/2021		9557	15181 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, , AHMEDGARH 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN102021009515 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1500 2235 SOCIAL SECURITY AND WELFARE					02	
						102 CHILD WELFARE	
25 SOCIAL SECURITY, WOMAN A NT V 41	01/10/2021		9557	15181 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, , AHMEDGARH 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN102021009484 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1500 2235 SOCIAL SECURITY AND WELFARE					02	
						102 CHILD WELFARE	
25 SOCIAL SECURITY, WOMAN A NT V 49	05/10/2021		7200	15181 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, , AHMEDGARH 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN102021051364 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1500 2235 SOCIAL SECURITY AND WELFARE					02	
						102 CHILD WELFARE	
25 SOCIAL SECURITY, WOMAN A NT V 206	12/10/2021		3121	15179 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, BHAWANIGARH 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN102021051365 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1500 2235 SOCIAL SECURITY AND WELFARE					02	
						102 CHILD WELFARE	
25 SOCIAL SECURITY, WOMAN A NT V 207	12/10/2021		3010	15179 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, BHAWANIGARH 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN102021051366 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1500 2235 SOCIAL SECURITY AND WELFARE					02	
						102 CHILD WELFARE	
25 SOCIAL SECURITY, WOMAN A NT V 208	12/10/2021		5000	15179 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, BHAWANIGARH 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			

VN102021051395	01/10/2021	N	DC07	F	Fully vouched	Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
21 SUPPLIES AND MATERIALS											
25	SOCIAL SECURITY,	WOMAN A	NT	V	237	12/10/2021	130000	15209	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MALERKOTLA		
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,											
VN102021051396	01/10/2021	N	DC07	F	Fully vouched	Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
21 SUPPLIES AND MATERIALS											
25	SOCIAL SECURITY,	WOMAN A	NT	V	238	12/10/2021	103200	15209	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MALERKOTLA		
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,											
VN102021051397	01/10/2021	N	DC07	F	Fully vouched	Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
14 RENT, RATES AND TAXES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	239	12/10/2021	204000	15181	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH		
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,											
VN102021051399	01/10/2021	N	DC07	F	Fully vouched	Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
09 REPAIR AND MAINTENANCE OF STAFF CARS											
25	SOCIAL SECURITY,	WOMAN A	NT	V	241	12/10/2021	8000	15209	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MALERKOTLA		
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,											
VN102021051400	01/10/2021	N	DC07	F	Fully vouched	Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
09 REPAIR AND MAINTENANCE OF STAFF CARS											
25	SOCIAL SECURITY,	WOMAN A	NT	V	242	12/10/2021	11584	15209	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MALERKOTLA		
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,											
VN102021051278	01/10/2021	N	DC07	F	Fully vouched	Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
14 RENT, RATES AND TAXES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	120	12/10/2021	90000	15182	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DHURI		
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,											
VN102021051279	01/10/2021	N	DC07	F	Fully vouched	Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	121	12/10/2021	27124	15182	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DHURI		
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,											
VN102021051280	01/10/2021	N	DC07	F	Fully vouched	Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	122	12/10/2021	29507	15182	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DHURI		
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,											
VN102021051289	01/10/2021	N	DC07	F	Fully vouched	Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
21 SUPPLIES AND MATERIALS											

	25 SOCIAL SECURITY, WOMAN A NT V 131	12/10/2021	38800	15212 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021051290 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1500	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
				0000 00 NO DETAILED HEAD	
				21 SUPPLIES AND MATERIALS	
25 SOCIAL SECURITY, WOMAN A NT V 132	12/10/2021	28000	15212 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021051291 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1500	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
25 SOCIAL SECURITY, WOMAN A NT V 133	12/10/2021	6080	15212 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021051295 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1500	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
25 SOCIAL SECURITY, WOMAN A NT V 137	12/10/2021	23020	15212 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021051382 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES				21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
SANGRUR,SANGRUR	04 DEFENCE SERVICES WELFARE NT V 224	12/10/2021	8500	15174 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN102021051392 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES				21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
SANGRUR,SANGRUR	04 DEFENCE SERVICES WELFARE NT V 234	12/10/2021	21056	15174 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN102021051255 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1500	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
25 SOCIAL SECURITY, WOMAN A NT V 97	12/10/2021	10710	15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021051264 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1500	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
				0000 00 NO DETAILED HEAD	
				14 RENT, RATES AND TAXES	
25 SOCIAL SECURITY, WOMAN A NT V 106	12/10/2021	126319	15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021051267 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1500	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
				0000 00 NO DETAILED HEAD	
				92 TELEPHONE	
OFFICER,DHURI PANCHAYATS,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 109	12/10/2021	820	15478 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	

VN102021051268 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
						0000 00 NO DETAILED HEAD		
						92 TELEPHONE		
25 SOCIAL SECURITY, WOMAN A NT V 110	12/10/2021	650	15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021051269 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
						0000 00 NO DETAILED HEAD		
						92 TELEPHONE		
25 SOCIAL SECURITY, WOMAN A NT V 111	12/10/2021	9450	15182 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DHURI			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021051272 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
						0000 00 NO DETAILED HEAD		
						21 SUPPLIES AND MATERIALS		
25 SOCIAL SECURITY, WOMAN A NT V 114	12/10/2021	48800	15182 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DHURI			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021051273 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
						0000 00 NO DETAILED HEAD		
						21 SUPPLIES AND MATERIALS		
25 SOCIAL SECURITY, WOMAN A NT V 115	12/10/2021	72800	15182 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DHURI			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021051275 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
						0000 00 NO DETAILED HEAD		
						92 TELEPHONE		
25 SOCIAL SECURITY, WOMAN A NT V 117	12/10/2021	19	15182 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DHURI			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021051276 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
						0000 00 NO DETAILED HEAD		
						14 RENT, RATES AND TAXES		
25 SOCIAL SECURITY, WOMAN A NT V 118	12/10/2021	304800	15182 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DHURI			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021051277 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
25 SOCIAL SECURITY, WOMAN A NT V 119	12/10/2021	59800	15182 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DHURI			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021009530 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR		
						0000 00 NO DETAILED HEAD		
						92 TELEPHONE		
37 LAW AND JUSTICE NT V 73	08/10/2021	859	15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021009531 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR		
						0000 00 NO DETAILED HEAD		
						92 TELEPHONE		
37 LAW AND JUSTICE NT V 74	08/10/2021	1865	15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR					

5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

WN102021009524	01/10/2021	N DC07 F Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						
					04 STATE SOCIAL ASSISTANCE PROGRAMME	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
					0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	
					06 SOCIAL ASSISTANCE	
25	SOCIAL SECURITY, WOMAN A NT V 67	06/10/2021	25270500	15175	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, SANGRUR, SANGRUR	
					5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN102021051379	01/10/2021	N	DC07	F	Fully vouched	Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
									01 OLD AGE PENSIONS	
									0000 00 NO DETAILED HEAD	
									92 TELEPHONE	
25	SOCIAL SECURITY,	WOMAN A	NT	V	221	12/10/2021	4402	15175	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, SANGRUR, SANGRUR	
									5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN102021051281	01/10/2021	N	DC07	F	Fully vouched	Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										
200 OTHER PROGRAMMES										
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
22	REVENUE	AND REHABILITATI	NT V 123	12/10/2021	320000	15505	SUB DIVISIONAL	MAGISTRATE, DHURI, SANGRUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,										

VN102021009519	01/10/2021	N	DC07	F	Fully vouched	Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										
									200	OTHER PROGRAMMES
									08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
									0000	00 NO DETAILED HEAD
									50	OTHER CHARGES
	22	REVENUE		AND	REHABILITATI	NT V 45	05/10/2021	105000	15033	SUB DIVISIONAL OFFICER (CIVIL), SUB DIVISIONAL OFFICER (CIVIL), SUNAM, SANGRUR
ADMINISTRATION, CHANDIGARH,									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN102021009522	01/10/2021	N	DC07	F	Fully vouched	Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										
									200 OTHER PROGRAMMES	
									08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	
									0000 00 NO DETAILED HEAD	
									50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT V	48	05/10/2021		290000	15030	SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR	
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,										

VN102021009525 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 68	06/10/2021	80000 15200	SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (CIVIL), LEHRAGARA,SANGRUR	
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN102021009526 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 69	06/10/2021	5000 15200	SUB DIVISIONAL OFFICER, SUB DIVISIONAL OFFICER (CIVIL), LEHRAGARA, SANGRUR	
			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	MIN	MIN_DESC	SM
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	01 AGRICULTURE	NT V 31	21/10/2021	3000 15275 AGRICULTURE OFFICER, AGRICULTURE OFFICER, SANGRUR, SANGRUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	13 OFFICE EXPENSES		
VN102021053901	01/10/2021	N DC07 F Fully vouched Contingent Bill	1500 2401 CROP HUSBANDRY			119 HORTICULTURE AND VEGETABLE CROPS	00 NO
SUB MAJOR HEAD					01 DIRECTION 0000 00 NO DETAILED HEAD		
	34 HORTICULTURE	NT V 22	12/10/2021	2484 15487 DEPUTY DIRECTOR, HORTICULTURE, SANGRUR, SANGRUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,	13 OFFICE EXPENSES		
VN102021053911	01/10/2021	N DC07 F Fully vouched Contingent Bill	1500 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD					01 DIRECTION 0000 00 NO DETAILED HEAD		
	01 AGRICULTURE	NT V 32	21/10/2021	24848 15275 AGRICULTURE OFFICER, AGRICULTURE OFFICER, SANGRUR, SANGRUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	10 POL OF OFFICE VEHICLES		
VN102021053902	01/10/2021	N DC07 F Fully vouched Contingent Bill	1500 2401 CROP HUSBANDRY			119 HORTICULTURE AND VEGETABLE CROPS	00 NO
SUB MAJOR HEAD					01 DIRECTION 0000 00 NO DETAILED HEAD		
	34 HORTICULTURE	NT V 23	12/10/2021	16740 15487 DEPUTY DIRECTOR, HORTICULTURE, SANGRUR, SANGRUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,	13 OFFICE EXPENSES		
VN102021009652	01/10/2021	N DC07 F Fully vouched Contingent Bill	1500 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD					01 DIRECTION 0000 00 NO DETAILED HEAD		
	01 AGRICULTURE	NT V 9	01/10/2021	5400 15275 AGRICULTURE OFFICER, AGRICULTURE OFFICER, SANGRUR, SANGRUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	02 WAGES		
VN102021054190	01/10/2021	N DC07 F Fully vouched Contingent Bill	1500 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	02 ANIMAL HUSBANDRY AND FISH	NT V 11	12/10/2021	8200 15226 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, SANGRUR, SANGRUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	13 OFFICE EXPENSES		
VN102021054188	01/10/2021	N DC07 F Fully vouched Contingent Bill	1500 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	02 ANIMAL HUSBANDRY AND FISH	NT V 9	12/10/2021	3104 15226 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, SANGRUR, SANGRUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	10 POL OF OFFICE VEHICLES		
VN102021054191	01/10/2021	N DC07 F Fully vouched Contingent Bill	1500 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD					98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		
	02 ANIMAL HUSBANDRY AND FISH	NT V 12	12/10/2021	3200 15226 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, SANGRUR, SANGRUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	13 OFFICE EXPENSES		
VN102021054189	01/10/2021	N DC07 F Fully vouched Contingent Bill	1500 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	02 ANIMAL HUSBANDRY AND FISH	NT V 10	12/10/2021	10430 15226 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, SANGRUR, SANGRUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	13 OFFICE EXPENSES		

VN102021010102	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	1500	2403	ANIMAL HUSBANDRY										00	NO
SUB MAJOR HEAD																			

04 DEFENCE SERVICES WELFARE	NT V 31	11/10/2021	21000 18202	DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN102021010521 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1800	2235 SOCIAL SECURITY AND WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
				03 STATE SOCIAL ASSISTANCE PROGRAMME		
				0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS		
				06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 11	05/10/2021	52399500 18191	DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021010527 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1800	2235 SOCIAL SECURITY AND WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
				03 STATE SOCIAL ASSISTANCE PROGRAMME		
				0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN		
				06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 17	05/10/2021	12762000 18191	DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021010526 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
				04 STATE SOCIAL ASSISTANCE PROGRAMME		
				0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS		
				06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 16	05/10/2021	6211500 18191	DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021010522 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
				04 STATE SOCIAL ASSISTANCE PROGRAMME		
				0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS		
				06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 12	05/10/2021	52399500 18191	DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021010523 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1800	2235 SOCIAL SECURITY AND WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
				03 STATE SOCIAL ASSISTANCE PROGRAMME		
				0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN		
				06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 13	05/10/2021	3526500 18191	DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021049138 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
				01 OLD AGE PENSIONS		
				0000 00 NO DETAILED HEAD		
				92 TELEPHONE		
25 SOCIAL SECURITY, WOMAN A NT V 64	12/10/2021	389 18191	DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021010528 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
				04 STATE SOCIAL ASSISTANCE PROGRAMME		
				0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN		
				06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 18	05/10/2021	12762000 18191	DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021049170 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR		
				0000 00 NO DETAILED HEAD		
				14 RENT, RATES AND TAXES		
37 LAW AND JUSTICE	NT V 43	12/10/2021	136350 18230	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN102021049118 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 39	12/10/2021	95000	18285	SUB DIVISIONAL MAGISTRATE, BAGHAPURANA, MOGA		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021049172 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 45	12/10/2021	285000	18284	SUB DIVISIONAL MAGISTRATE, MOGA, MOGA		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021049161 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 87	12/10/2021	215000	18285	SUB DIVISIONAL MAGISTRATE, BAGHAPURANA, MOGA		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021049140 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1800	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
25 SOCIAL SECURITY, WOMAN A NT V 66	12/10/2021	93000	18187	CHILD DEVELOPMENT PROJECT OFFICER, MOGA-II, MOGA		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021049141 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1800	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
25 SOCIAL SECURITY, WOMAN A NT V 67	12/10/2021	32000	18187	CHILD DEVELOPMENT PROJECT OFFICER, MOGA-II, MOGA		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021049142 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1800	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						26 ADVERTISING AND PUBLICITY	
25 SOCIAL SECURITY, WOMAN A NT V 68	12/10/2021	5918	18426	DISTRICT PROGRAMME OFFICER, DISTRICT PROGRAMME OFFICER, MOGA		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021049148 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						16 WELFARE OF DEFENCE SERVICE PERSONNELS	
						0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	
						32 CONTRIBUTIONS	
04 DEFENCE SERVICES WELFARE NT V 74	12/10/2021	471823	18202	DISTRICT SAINIK WELFARE OFFICER, MOGA, MOGA		5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN102021049147 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						16 WELFARE OF DEFENCE SERVICE PERSONNELS	
						0000 02 WAR JAGIRS	
						32 CONTRIBUTIONS	
04 DEFENCE SERVICES WELFARE NT V 73	12/10/2021	12500	18202	DISTRICT SAINIK WELFARE OFFICER, MOGA, MOGA		5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN102021049112 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						16 WELFARE OF DEFENCE SERVICE PERSONNELS	
						0000 03 GRANT TO GALLANTRY AWARDEES	
						06 SOCIAL ASSISTANCE	
04 DEFENCE SERVICES WELFARE NT V 33	11/10/2021	612767	18202	DISTRICT SAINIK WELFARE OFFICER, MOGA, MOGA			

5901 DIRECTOR, SAINIK WELFARE, PUNJAB,

[illegible]

SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		001 DIRECTION AND ADMINISTRATION	
02 ANIMAL HUSBANDRY AND FISH NT V 10	06/10/2021	6020 18176	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN102021010104 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1800 2403 ANIMAL HUSBANDRY			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	001 DIRECTION AND ADMINISTRATION	00 NO	
02 ANIMAL HUSBANDRY AND FISH NT V 2	05/10/2021	1127916 18176	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN102021010103 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1800 2403 ANIMAL HUSBANDRY			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	00 NO	
02 ANIMAL HUSBANDRY AND FISH NT V 1	01/10/2021	5888 18176	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN102021054224 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1800 2403 ANIMAL HUSBANDRY			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	001 DIRECTION AND ADMINISTRATION	00 NO	
02 ANIMAL HUSBANDRY AND FISH NT V 17	12/10/2021	11600 18176	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN102021054220 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1800 2403 ANIMAL HUSBANDRY			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	001 DIRECTION AND ADMINISTRATION	00 NO	
02 ANIMAL HUSBANDRY AND FISH NT V 13	11/10/2021	1584000 18176	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN102021054222 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1800 2403 ANIMAL HUSBANDRY			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	00 NO	
02 ANIMAL HUSBANDRY AND FISH NT V 15	12/10/2021	3167 18176	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN102021055682 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1800 2404 DAIRY DEVELOPMENT			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	001 DIRECTION AND ADMINISTRATION	00 NO	
02 ANIMAL HUSBANDRY AND FISH NT V 2	11/10/2021	3718 18201	DAIRY DEVELOPMENT OFFICER,MOGA,MOGA	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN102021055683 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1800 2404 DAIRY DEVELOPMENT			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	00 NO	
02 ANIMAL HUSBANDRY AND FISH NT V 3	12/10/2021	47878 18201	DAIRY DEVELOPMENT OFFICER,MOGA,MOGA	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN102021052374 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1800 3456 CIVIL SUPPLIES			03 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	800 OTHER EXPENDITURE	00 NON	
09 FOOD AND SUPPLIES NT V 17	12/10/2021	23395 18158	SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			

VN102021043081	01/10/2021	N	DC07	F	Fully vouched	Contingent Bill	1900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD											
095 DIRECTORATE OF ACCOUNTS AND TREASURIES											
98 COMPUTERIZATION IN THE STATE											
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS											
13 OFFICE EXPENSES											
08	FINANCE	NT	V	6	22/10/2021	2770	19085	DISTRICT TREASURY OFFICER, MUKATSAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH											
VN102021043084	01/10/2021	N	DC07	F	Fully vouched	Contingent Bill	1900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD											
097 TREASURY ESTABLISHMENT											
01 TREASURY ESTABLISHMENT											
0000 00 NO DETAILED HEAD											
02 WAGES											
08	FINANCE	NT	V	3	01/10/2021	37293	19085	DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH											
VN102021043085	01/10/2021	N	DC07	F	Fully vouched	Contingent Bill	1900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD											
097 TREASURY ESTABLISHMENT											
01 TREASURY ESTABLISHMENT											
0000 00 NO DETAILED HEAD											
02 WAGES											
08	FINANCE	NT	V	4	05/10/2021	11110	19085	DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH											
VN102021043080	01/10/2021	N	DC07	F	Fully vouched	Contingent Bill	1900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD											
097 TREASURY ESTABLISHMENT											
01 TREASURY ESTABLISHMENT											
0000 00 NO DETAILED HEAD											
92 TELEPHONE											
08	FINANCE	NT	V	5	21/10/2021	459	19085	DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH											
VN102021049239	01/10/2021	N	DC07	F	Fully vouched	Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE	02	
SOCIAL WELFARE											
102 CHILD WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
25	SOCIAL SECURITY, WOMAN A	NT	V	110	12/10/2021	100500	19262	CHILD DEVELOPMENT PROJECT OFFICER, GIDDERBAHA, MUKTSAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102021049240	01/10/2021	N	DC07	F	Fully vouched	Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE	02	
SOCIAL WELFARE											
102 CHILD WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
21 SUPPLIES AND MATERIALS											
25	SOCIAL SECURITY, WOMAN A	NT	V	111	12/10/2021	61200	19262	CHILD DEVELOPMENT PROJECT OFFICER, GIDDERBAHA, MUKTSAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102021049244	01/10/2021	N	DC07	F	Fully vouched	Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE	02	
SOCIAL WELFARE											
102 CHILD WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
25	SOCIAL SECURITY, WOMAN A	NT	V	115	12/10/2021	6000	19271	CHILD DEVELOPMENT PROJECT OFFICER, CDPO, KOTBHAI, MUKTSAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102021010554	01/10/2021	N	DC07	F	Fully vouched	Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE	02	
SOCIAL WELFARE											
102 CHILD WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
25	SOCIAL SECURITY, WOMAN A	NT	V	15	05/10/2021	7390	19271	CHILD DEVELOPMENT PROJECT OFFICER, CDPO, KOTBHAI, MUKTSAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102021049207	01/10/2021	N	DC07	F	Fully vouched	Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE	02	
SOCIAL WELFARE											
102 CHILD WELFARE											

[illegible]

37 LAW AND JUSTICE	NT V 127	21/10/2021	400000 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021049257 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE		60
			200 OTHER PROGRAMMES	
			39 CREATION OF VICTIM COMPENSATION FUND	
			0000 99 NO DETAILED HEAD	
			36 GRANTS-IN-AID (NON-SALARY)	
37 LAW AND JUSTICE	NT V 128	21/10/2021	500000 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021049259 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE		60
			200 OTHER PROGRAMMES	
			39 CREATION OF VICTIM COMPENSATION FUND	
			0000 99 NO DETAILED HEAD	
			36 GRANTS-IN-AID (NON-SALARY)	
37 LAW AND JUSTICE	NT V 130	21/10/2021	400000 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021049228 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1900	2235 SOCIAL SECURITY AND WELFARE		60
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
			03 STATE SOCIAL ASSISTANCE PROGRAMME	
			0000 05 ADMINISTRATIVE EXPENSES	
			13 OFFICE EXPENSES	
25 SOCIAL SECURITY, WOMAN A NT V 99		12/10/2021	12140 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021010579 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE		60
			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
			04 STATE SOCIAL ASSISTANCE PROGRAMME	
			0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	
			06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 40		08/10/2021	5058000 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021010578 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1900	2235 SOCIAL SECURITY AND WELFARE		60
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
			03 STATE SOCIAL ASSISTANCE PROGRAMME	
			0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	
			06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 39		08/10/2021	13212000 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021049192 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES TECHNICAL, NON-TECHNICAL TRADE	1900	2235 SOCIAL SECURITY AND WELFARE		60
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
			02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO	
			0000 00 NO DETAILED HEAD	
			13 OFFICE EXPENSES	
04 DEFENCE SERVICES WELFARE NT V 63		12/10/2021	12555 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN102021010581 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE		60
			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
			04 STATE SOCIAL ASSISTANCE PROGRAMME	
			0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS	
			06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 42		08/10/2021	5157000 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021010576 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1900	2235 SOCIAL SECURITY AND WELFARE		60
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
			03 STATE SOCIAL ASSISTANCE PROGRAMME	
			0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS	
			06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 37		08/10/2021	53619000 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN102021010575 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						04 STATE SOCIAL ASSISTANCE PROGRAMME		
						0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS		
						06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 36	08/10/2021	53619000	19165	DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021010580 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1900	2235	SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						03 STATE SOCIAL ASSISTANCE PROGRAMME		
						0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN		
						06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 41	08/10/2021	5058000	19165	DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021010582 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1900	2235	SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						03 STATE SOCIAL ASSISTANCE PROGRAMME		
						0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS		
						06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 43	08/10/2021	5157000	19165	DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021049202 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 73	12/10/2021	105000	19266	SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKTSAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021049231 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						01 OLD AGE PENSIONS		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
25 SOCIAL SECURITY, WOMAN A NT V 102	12/10/2021	2700	19165	DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021010577 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						04 STATE SOCIAL ASSISTANCE PROGRAMME		
						0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN		
						06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 38	08/10/2021	13212000	19165	DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021049258 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR		
						0000 00 NO DETAILED HEAD		
						02 WAGES		
37 LAW AND JUSTICE NT V 129	21/10/2021	8777	19396	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021049261 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR		
						0000 00 NO DETAILED HEAD		
						28 PROFESSIONAL SERVICES		
37 LAW AND JUSTICE NT V 132	21/10/2021	79060	19396	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021049263 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR		
						0000 00 NO DETAILED HEAD		
						28 PROFESSIONAL SERVICES		
37 LAW AND JUSTICE NT V 134	21/10/2021	88000	19396	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR				

						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021049264 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
37 LAW AND JUSTICE	NT V 135	21/10/2021	26934 19396	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021049266 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 92 TELEPHONE		
37 LAW AND JUSTICE	NT V 137	21/10/2021	1344 19038	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021049237 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI	NT V 108	12/10/2021	65000 19266	SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKTSAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021049242 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI	NT V 113	12/10/2021	790000 19266	SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKTSAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021049229 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
37 LAW AND JUSTICE	NT V 100	12/10/2021	8375 19396	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021049249 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1900	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
25 SOCIAL SECURITY, WOMAN A	NT V 120	12/10/2021	9244 19163	CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021049250 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1900	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
25 SOCIAL SECURITY, WOMAN A	NT V 121	12/10/2021	3985 19163	CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021049251 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1900	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 92 TELEPHONE		
25 SOCIAL SECURITY, WOMAN A	NT V 122	12/10/2021	1650 19271	CHILD DEVELOPMENT PROJECT OFFICER,CDPO, KOTBHAI,MUKTSAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021049252 01/10/2021 N DC07 F Fully vouched Contingent Bill	1900	2235 SOCIAL SECURITY AND WELFARE					02

SOCIAL WELFARE

102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
2000 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

25 SOCIAL SECURITY, WOMAN A NT V 123 12/10/2021

VN102021049193 01/10/2021 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 64 12/10/2021 37665 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN102021049238 01/10/2021 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
25 SOCIAL SECURITY, WOMAN A NT V 109 12/10/2021 80400 19262 CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN102021042557 01/10/2021 N DC07 F Fully vouched Contingent Bill 1900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 28 12/10/2021 3280 19152 DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN102021042558 01/10/2021 N DC07 F Fully vouched Contingent Bill 1900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 29 12/10/2021 5600 19152 DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN102021009697 01/10/2021 N DC07 F Fully vouched Contingent Bill 1900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
34 HORTICULTURE NT V 24 06/10/2021 5460 19282 ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN102021042556 01/10/2021 N DC07 F Fully vouched Contingent Bill 1900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
01 AGRICULTURE NT V 27 12/10/2021 25390 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN102021042555 01/10/2021 N DC07 F Fully vouched Contingent Bill 1900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
01 AGRICULTURE NT V 26 12/10/2021 24610 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN102021009674 01/10/2021 N DC07 F Fully vouched Contingent Bill 1900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES
01 AGRICULTURE NT V 1 01/10/2021 4200 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

[illegible]

ACT,1986(ESTT.)											01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	
											0000 01 STATE COMMISSION	
											13 OFFICE EXPENSES	
	09 FOOD AND SUPPLIES	NT V 14	12/10/2021	0 19116 SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR								
SUPPLIES,PUNJAB,CHANDIGARH											8001 DIRECTOR, FOOD &	
VN102021063391 01/10/2021 N DC07 F Fully vouched Contingent Bill			1900	3456 CIVIL SUPPLIES								00 NON
SUB MAJOR HEAD												800 OTHER EXPENDITURE
												03 DISTRICT ESTABLISHMENT
												0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 19	12/10/2021	5500 19116 SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR								
												8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN102021063392 01/10/2021 N DC07 F Fully vouched Contingent Bill			1900	3456 CIVIL SUPPLIES								00 NON
SUB MAJOR HEAD												800 OTHER EXPENDITURE
												03 DISTRICT ESTABLISHMENT
												0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 20	12/10/2021	12200 19116 SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR								
												8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN102021061397 01/10/2021 N DC07 F Fully vouched Contingent Bill			2000	2054 TREASURY AND ACCOUNTS ADMINISTRATION								00 NO
SUB MAJOR HEAD												095 DIRECTORATE OF ACCOUNTS AND TREASURIES
												98 COMPUTERIZATION IN THE STATE
												0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
	08 FINANCE	NT V 7	12/10/2021	250 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAH,NAWANSHAHAH								
PUNJAB,CHANDIGARH												2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN102021061400 01/10/2021 N DC07 F Fully vouched Contingent Bill			2000	2054 TREASURY AND ACCOUNTS ADMINISTRATION								00 NO
SUB MAJOR HEAD												097 TREASURY ESTABLISHMENT
												01 TREASURY ESTABLISHMENT
												0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 10	28/10/2021	2469 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAH,NAWANSHAHAH								
PUNJAB,CHANDIGARH												2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN102021061399 01/10/2021 N DC07 F Fully vouched Contingent Bill			2000	2054 TREASURY AND ACCOUNTS ADMINISTRATION								00 NO
SUB MAJOR HEAD												097 TREASURY ESTABLISHMENT
												01 TREASURY ESTABLISHMENT
												0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 9	21/10/2021	2000 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAH,NAWANSHAHAH								
PUNJAB,CHANDIGARH												2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN102021061398 01/10/2021 N DC07 F Fully vouched Contingent Bill			2000	2054 TREASURY AND ACCOUNTS ADMINISTRATION								00 NO
SUB MAJOR HEAD												097 TREASURY ESTABLISHMENT
												01 TREASURY ESTABLISHMENT
												0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 8	12/10/2021	334 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAH,NAWANSHAHAH								
PUNJAB,CHANDIGARH												2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN102021061396 01/10/2021 N DC07 F Fully vouched Contingent Bill			2000	2054 TREASURY AND ACCOUNTS ADMINISTRATION								00 NO
SUB MAJOR HEAD												097 TREASURY ESTABLISHMENT
												01 TREASURY ESTABLISHMENT
												0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 6	12/10/2021	1075 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAH,NAWANSHAHAH								
PUNJAB,CHANDIGARH												2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN102021043089 01/10/2021 N DC07 F Fully vouched Contingent Bill			2000	2054 TREASURY AND ACCOUNTS ADMINISTRATION								00 NO
SUB MAJOR HEAD												097 TREASURY ESTABLISHMENT
												01 TREASURY ESTABLISHMENT
												0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 4	06/10/2021	4088 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAH,NAWANSHAHAH								
PUNJAB,CHANDIGARH												2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,

VN102021043090	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	2000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT	097 TREASURY ESTABLISHMENT
								0000 00 NO DETAILED HEAD	
								02 WAGES	
08 FINANCE		NT	V	5	06/10/2021	13002	20154	DISTRICT TREASURY OFFICER, NAWANSHAHAR, NAWANSHAHAR	
PUNJAB, CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
VN102021010608	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	2000	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES								03 STATE SOCIAL ASSISTANCE PROGRAMME	
								0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS	
								06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A	NT	V	26	06/10/2021	39816000	20207	DISTRICT SOCIAL SECURITY OFFICER, NAWANSHAHR, NAWANSHAHR		
								5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021010612	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	2000	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES								03 STATE SOCIAL ASSISTANCE PROGRAMME	
								0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	
								06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A	NT	V	30	06/10/2021	13260000	20207	DISTRICT SOCIAL SECURITY OFFICER, NAWANSHAHR, NAWANSHAHR		
								5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021010606	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	2000	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
								04 STATE SOCIAL ASSISTANCE PROGRAMME	
								0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	
								06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A	NT	V	24	06/10/2021	2925000	20207	DISTRICT SOCIAL SECURITY OFFICER, NAWANSHAHR, NAWANSHAHR		
								5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021010610	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	2000	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES								03 STATE SOCIAL ASSISTANCE PROGRAMME	
								0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS	
								06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A	NT	V	28	06/10/2021	5073000	20207	DISTRICT SOCIAL SECURITY OFFICER, NAWANSHAHR, NAWANSHAHR		
								5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021010588	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	2000	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
								01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
								0000 99 NO DETAILED HEAD	
								02 WAGES	
04 DEFENCE SERVICES WELFARE	NT	V	6	01/10/2021	1867	20021	DISTRICT SAINIK WELFARE OFFICER, NAWANSHAHAR, NAWANSHAHAR		
								5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN102021049296	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	2000	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
								01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
								0000 99 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
04 DEFENCE SERVICES WELFARE	NT	V	57	12/10/2021	3500	20021	DISTRICT SAINIK WELFARE OFFICER, NAWANSHAHAR, NAWANSHAHAR		
								5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN102021049282	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	2000	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
								01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
								0000 99 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
04 DEFENCE SERVICES WELFARE	NT	V	43	12/10/2021	13500	20021	DISTRICT SAINIK WELFARE OFFICER, NAWANSHAHAR, NAWANSHAHAR		
								5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN102021049275	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	2000	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
								01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	

				0000 99 NO DETAILED HEAD							
				13 OFFICE EXPENSES							
04 DEFENCE SERVICES WELFARE NT V 36				12/10/2021		3545 20021 DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	

						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021010607 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						04 STATE SOCIAL ASSISTANCE PROGRAMME	
						0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS	
						06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 25	06/10/2021	3381000	20207	DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021049311 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR	
						0000 00 NO DETAILED HEAD	
						14 RENT, RATES AND TAXES	
37 LAW AND JUSTICE	NT V 72	21/10/2021	77296	20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021049310 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR	
						0000 00 NO DETAILED HEAD	
						92 TELEPHONE	
37 LAW AND JUSTICE	NT V 71	21/10/2021	2565	20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021049298 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
37 LAW AND JUSTICE	NT V 59	12/10/2021	3200	20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021049297 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
37 LAW AND JUSTICE	NT V 58	12/10/2021	590	20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021049283 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR	
						0000 00 NO DETAILED HEAD	
						10 POL OF OFFICE VEHICLES	
37 LAW AND JUSTICE	NT V 44	12/10/2021	7344	20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021049270 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR	
						0000 00 NO DETAILED HEAD	
						28 PROFESSIONAL SERVICES	
37 LAW AND JUSTICE	NT V 31	11/10/2021	40402	20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021053917 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	2000	2401 CROP HUSBANDRY				119 HORTICULTURE AND VEGETABLE CROPS	00 NO
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
34 HORTICULTURE	NT V 14	12/10/2021	8752	20265 ASSISTANT DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT,NAWAN SHAHR		6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN102021053918 01/10/2021 N DC07 F Fully vouched Contingent Bill	2000	2401 CROP HUSBANDRY					00 NO

SUB MAJOR HEAD				01 DIRECTION 0000 00 NO DETAILED HEAD		119 HORTICULTURE AND VEGETABLE CROPS	
34 HORTICULTURE				13 OFFICE EXPENSES			
NT V 15				1616 20265 ASSISTANT DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT,NAWAN SHAHR		6501 DIRECTOR, HORTICULTURE,PUNJAB,	
12/10/2021							
VN102021053919 01/10/2021 N DC07 F Fully vouched Contingent Bill				2000 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION 0000 00 NO DETAILED HEAD			
01 AGRICULTURE				93 ELECTRICITY CHARGES			
NT V 16				2390 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR		6401 DIRECTOR, AGRICULTURE,PUNJAB,	
12/10/2021							
VN102021054368 01/10/2021 N DC07 F Fully vouched Contingent Bill				2000 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
02 ANIMAL HUSBANDRY AND FISH				13 OFFICE EXPENSES			
NT V 17				24780 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
12/10/2021							
VN102021054367 01/10/2021 N DC07 F Fully vouched Contingent Bill				2000 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
02 ANIMAL HUSBANDRY AND FISH				13 OFFICE EXPENSES			
NT V 16				24510 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
12/10/2021							
VN102021054371 01/10/2021 N DC07 F Fully vouched Contingent Bill				2000 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
02 ANIMAL HUSBANDRY AND FISH				13 OFFICE EXPENSES			
NT V 20				21000 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
12/10/2021							
VN102021054362 01/10/2021 N DC07 F Fully vouched Contingent Bill				2000 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
02 ANIMAL HUSBANDRY AND FISH				02 WAGES			
NT V 11				990000 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
11/10/2021							
VN102021054363 01/10/2021 N DC07 F Fully vouched Contingent Bill				2000 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
02 ANIMAL HUSBANDRY AND FISH				13 OFFICE EXPENSES			
NT V 12				23098 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
12/10/2021							
VN102021054364 01/10/2021 N DC07 F Fully vouched Contingent Bill				2000 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
02 ANIMAL HUSBANDRY AND FISH				13 OFFICE EXPENSES			
NT V 13				12832 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
12/10/2021							
VN102021010132 01/10/2021 N DC07 F Fully vouched Contingent Bill				2000 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
02 ANIMAL HUSBANDRY AND FISH				02 WAGES			
NT V 10				861930 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
06/10/2021							

[illegible]

ACT,1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 92 TELEPHONE				825 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR 8001 DIRECTOR, FOOD &					
09 FOOD AND SUPPLIES				NT V 18	14/10/2021								
SUPPLIES,PUNJAB,CHANDIGARH													
VN102021063419 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				2000	3456	CIVIL SUPPLIES				00 NON			
ACT,1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 93 ELECTRICITY CHARGES				800 OTHER EXPENDITURE					
09 FOOD AND SUPPLIES				NT V 15	12/10/2021	2900 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR 8001 DIRECTOR, FOOD &							
SUPPLIES,PUNJAB,CHANDIGARH													
VN102021063421 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				2000	3456	CIVIL SUPPLIES				00 NON			
				01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				001 DIRECTION AND ADMINISTRATION					
09 FOOD AND SUPPLIES				NT V 17	12/10/2021	6116 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH							
PUNJAB,CHANDIGARH													
VN102021043098 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00 NO			
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				097 TREASURY ESTABLISHMENT					
08 FINANCE				NT V 8	05/10/2021	14707 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,							
PUNJAB,CHANDIGARH													
VN102021043101 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00 NO			
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 02 WAGES				097 TREASURY ESTABLISHMENT					
08 FINANCE				NT V 11	12/10/2021	12868 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,							
PUNJAB,CHANDIGARH													
VN102021043102 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00 NO			
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES				097 TREASURY ESTABLISHMENT					
08 FINANCE				NT V 12	12/10/2021	9230 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,							
PUNJAB,CHANDIGARH													
VN102021043104 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00 NO			
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES				097 TREASURY ESTABLISHMENT					
08 FINANCE				NT V 14	13/10/2021	6030 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,							
PUNJAB,CHANDIGARH													
VN102021043105 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00 NO			
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES				097 TREASURY ESTABLISHMENT					
08 FINANCE				NT V 15	26/10/2021	1600 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,							
PUNJAB,CHANDIGARH													
VN102021043106 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00 NO			
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 02 WAGES				097 TREASURY ESTABLISHMENT					
08 FINANCE				NT V 16	26/10/2021	7436 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,							
PUNJAB,CHANDIGARH													

VN102021043103	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								98	COMPUTERIZATION IN THE STATE	
								0000	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS
								13	OFFICE EXPENSES	
08	FINANCE	NT	V	13	13/10/2021	1475	21111	DISTRICT TREASURY OFFICER,MOHALI,MOHALI		
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH										
VN102021049099	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								16	WELFARE OF DEFENCE SERVICE PERSONNELS	
								0000	03	GRANT TO GALLANTRY AWARDEES
								06	SOCIAL ASSISTANCE	
04	DEFENCE SERVICES WELFARE	NT	V	202	12/10/2021	1400000	21296	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI		
								5901	DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN102021049093	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								16	WELFARE OF DEFENCE SERVICE PERSONNELS	
								0000	03	GRANT TO GALLANTRY AWARDEES
								06	SOCIAL ASSISTANCE	
04	DEFENCE SERVICES WELFARE	NT	V	301	26/10/2021	369948	21296	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI		
								5901	DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN102021049094	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								16	WELFARE OF DEFENCE SERVICE PERSONNELS	
								0000	03	GRANT TO GALLANTRY AWARDEES
								06	SOCIAL ASSISTANCE	
04	DEFENCE SERVICES WELFARE	NT	V	302	26/10/2021	667987	21296	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI		
								5901	DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN102021048882	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	
								0000	00	NO DETAILED HEAD
								50	OTHER CHARGES	
10	GENERAL ADMINISTRATION	NT	V	79	12/10/2021	18349	21097	CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI		
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021010688	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE								09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000	00	NO DETAILED HEAD
								92	TELEPHONE	
25	SOCIAL SECURITY, WOMAN A	NT	V	29	05/10/2021	871	21111	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI		
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH										
VN102021048991	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE								09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000	00	NO DETAILED HEAD
								13	OFFICE EXPENSES	
25	SOCIAL SECURITY, WOMAN A	NT	V	188	12/10/2021	5995	21111	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI		
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH										
VN102021048913	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE								09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000	00	NO DETAILED HEAD
								10	POL OF OFFICE VEHICLES	
25	SOCIAL SECURITY, WOMAN A	NT	V	110	12/10/2021	6344	21219	CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI		
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021048914	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE								09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	

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VN102021049075 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE						60
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES								200 OTHER PROGRAMMES	
						21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO 0000 00 NO DETAILED HEAD		
								13 OFFICE EXPENSES	
		04	DEFENCE SERVICES WELFARE	NT V 283	22/10/2021	8850	21296	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN102021049077 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES								21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO 0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
		04	DEFENCE SERVICES WELFARE	NT V 285	22/10/2021	9895	21296	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN102021049080 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES								21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO 0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
		04	DEFENCE SERVICES WELFARE	NT V 288	22/10/2021	9971	21296	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN102021048968 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
								04 LEGAL AID TO THE POOR	
								0000 00 NO DETAILED HEAD	
								26 ADVERTISING AND PUBLICITY	
		37	LAW AND JUSTICE	NT V 165	12/10/2021	6398	21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021048971 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
								04 LEGAL AID TO THE POOR	
								0000 00 NO DETAILED HEAD	
								09 REPAIR AND MAINTENANCE OF STAFF CARS	
		37	LAW AND JUSTICE	NT V 168	12/10/2021	28468	21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021048977 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
								04 LEGAL AID TO THE POOR	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
		37	LAW AND JUSTICE	NT V 174	12/10/2021	11940	21074	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021010695 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
								04 LEGAL AID TO THE POOR	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
		37	LAW AND JUSTICE	NT V 36	05/10/2021	9577	21074	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021010708 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
								04 LEGAL AID TO THE POOR	
								0000 00 NO DETAILED HEAD	
								94 WATER CHARGES	
		37	LAW AND JUSTICE	NT V 49	08/10/2021	233	21074	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021010709 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
								04 LEGAL AID TO THE POOR	
								0000 00 NO DETAILED HEAD	

	37 LAW AND JUSTICE	NT V 50	08/10/2021	353 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI	92 TELEPHONE 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021010710 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60	
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 92 TELEPHONE			
	37 LAW AND JUSTICE	NT V 51	08/10/2021	2359 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021010711 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60	
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 92 TELEPHONE			
	37 LAW AND JUSTICE	NT V 52	08/10/2021	1533 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021010712 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60	
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 92 TELEPHONE			
	37 LAW AND JUSTICE	NT V 53	08/10/2021	1002 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021010713 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60	
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 92 TELEPHONE			
	37 LAW AND JUSTICE	NT V 54	08/10/2021	589 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021048931 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60	
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 14 RENT, RATES AND TAXES			
	37 LAW AND JUSTICE	NT V 128	12/10/2021	59400 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021048932 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60	
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 14 RENT, RATES AND TAXES			
	37 LAW AND JUSTICE	NT V 129	12/10/2021	62600 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021048933 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60	
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 14 RENT, RATES AND TAXES			
	37 LAW AND JUSTICE	NT V 130	12/10/2021	52500 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC	SM	
SM_HEAD_DESC				SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		CCO_ CCO		

VN102021048941	01/10/2021	N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		2100	2235 SOCIAL SECURITY AND WELFARE				60
								200 OTHER PROGRAMMES	
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						10 POL OF OFFICE VEHICLES			
		37 LAW AND JUSTICE	NT V 138	12/10/2021	42009	21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102021048942	01/10/2021	N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		2100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
		37 LAW AND JUSTICE	NT V 139	12/10/2021	2305	21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102021049010	01/10/2021	N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		2100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						28 PROFESSIONAL SERVICES			
		37 LAW AND JUSTICE	NT V 218	12/10/2021	104142	21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102021049025	01/10/2021	N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		2100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						10 POL OF OFFICE VEHICLES			
		37 LAW AND JUSTICE	NT V 233	13/10/2021	2761	21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102021049029	01/10/2021	N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		2100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
		37 LAW AND JUSTICE	NT V 237	13/10/2021	1334	21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102021049042	01/10/2021	N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		2100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
		37 LAW AND JUSTICE	NT V 250	18/10/2021	2480	21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102021049097	01/10/2021	N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		2100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
		37 LAW AND JUSTICE	NT V 305	28/10/2021	4485	21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102021049054	01/10/2021	N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		2100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60

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VN102021049028 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	2100	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
							07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS. 0000 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE	
	25	SOCIAL SECURITY, WOMAN A NT V 236	13/10/2021	37500	21398	DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021010697 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
							04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE	
	25	SOCIAL SECURITY, WOMAN A NT V 38	06/10/2021	17389500	21224	DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021010700 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	2100	2235	SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
							03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE	
	25	SOCIAL SECURITY, WOMAN A NT V 41	06/10/2021	3664500	21224	DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021010702 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	2100	2235	SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
							03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE	
	25	SOCIAL SECURITY, WOMAN A NT V 43	06/10/2021	4926000	21224	DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021048980 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	
	37	LAW AND JUSTICE	NT V 177	12/10/2021	24532	21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021048872 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES	
	37	LAW AND JUSTICE	NT V 69	11/10/2021	124299	21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021048873 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES	
	37	LAW AND JUSTICE	NT V 70	11/10/2021	95000	21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021048874 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 02 WAGES	
	37	LAW AND JUSTICE	NT V 71	11/10/2021	9577	21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021048875 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							04 LEGAL AID TO THE POOR	

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VN102021049105 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						01 OLD AGE PENSIONS		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
25 SOCIAL SECURITY, WOMAN A NT V 208	12/10/2021	8000	21224	DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI				
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN102021049038 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						01 OLD AGE PENSIONS		
						0000 00 NO DETAILED HEAD		
						92 TELEPHONE		
25 SOCIAL SECURITY, WOMAN A NT V 246	13/10/2021	1060	21224	DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI				
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN102021049065 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
37 LAW AND JUSTICE	NT V 273	22/10/2021	1859	21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI				
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN102021049068 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
37 LAW AND JUSTICE	NT V 276	22/10/2021	106200	21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI				
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN102021049083 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
37 LAW AND JUSTICE	NT V 291	25/10/2021	28790	21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI				
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN102021049092 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR		
						0000 00 NO DETAILED HEAD		
						92 TELEPHONE		
37 LAW AND JUSTICE	NT V 300	26/10/2021	589	21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI				
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN102021048918 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 115	12/10/2021	32796	21222	SUB DIVISIONAL OFFICER,DERA BASSI,MOHALI				
ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN102021049060 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 268	22/10/2021	174944	21222	SUB DIVISIONAL OFFICER,DERA BASSI,MOHALI				
ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN102021048923 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
						0000 99 NO DETAILED HEAD		

	04 DEFENCE SERVICES WELFARE	NT V 120	12/10/2021	1100 21296	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, MOHALI 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	13 OFFICE EXPENSES		
VN102021049043	01/10/2021	N DC07 F Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								
						200 OTHER PROGRAMMES		
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
						0000 99 NO DETAILED HEAD		
						92 TELEPHONE		
	04 DEFENCE SERVICES WELFARE	NT V 251	19/10/2021	2184 21296	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, MOHALI 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,			
VN102021049048	01/10/2021	N DC07 F Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								
						200 OTHER PROGRAMMES		
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
						0000 99 NO DETAILED HEAD		
						14 RENT, RATES AND TAXES		
	04 DEFENCE SERVICES WELFARE	NT V 256	22/10/2021	206099 21296	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, MOHALI 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,			
VN102021049104	01/10/2021	N DC07 F Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								
						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		
						98 COMPUTERIZATION IN THE STATE		
						0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		
						13 OFFICE EXPENSES		
	25 SOCIAL SECURITY, WOMAN A	NT V 207	12/10/2021	12000 21224	DISTRICT SOCIAL SECURITY OFFICER, S..A.S.NAGAR, MOHALI 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN102021049074	01/10/2021	N DC07 F Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								
						800 OTHER EXPENDITURE		
						98 COMPUTERIZATION IN THE STATE		
						0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		
						13 OFFICE EXPENSES		
	04 DEFENCE SERVICES WELFARE	NT V 282	22/10/2021	1050 21296	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, MOHALI 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,			
VN102021010701	01/10/2021	N DC07 F Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								
						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		
						04 STATE SOCIAL ASSISTANCE PROGRAMME		
						0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN		
						06 SOCIAL ASSISTANCE		
	25 SOCIAL SECURITY, WOMAN A	NT V 42	06/10/2021	2361000 21224	DISTRICT SOCIAL SECURITY OFFICER, S..A.S.NAGAR, MOHALI 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN102021049100	01/10/2021	N DC07 F Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								
						200 OTHER PROGRAMMES		
						16 WELFARE OF DEFENCE SERVICE PERSONNELS		
						0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR &		
						06 SOCIAL ASSISTANCE		
THEIR WARDS	04 DEFENCE SERVICES WELFARE	NT V 203	12/10/2021	60000 21296	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, MOHALI 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,			
VN102021049103	01/10/2021	N DC07 F Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								
						200 OTHER PROGRAMMES		
						16 WELFARE OF DEFENCE SERVICE PERSONNELS		
						0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS		
						06 SOCIAL ASSISTANCE		
	04 DEFENCE SERVICES WELFARE	NT V 206	12/10/2021	39000 21296	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, MOHALI 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,			
VN102021010698	01/10/2021	N DC07 F Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								
						789 SPECIAL COMPONENT PLAN FOR SCHEDULED		
						03 STATE SOCIAL ASSISTANCE PROGRAMME		
						0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN		
						06 SOCIAL ASSISTANCE		
	25 SOCIAL SECURITY, WOMAN A	NT V 39	06/10/2021	10834500 21224	DISTRICT SOCIAL SECURITY OFFICER, S..A.S.NAGAR, MOHALI 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
CASTES								

VN102021048982 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES TECHNICAL, NON-TECHNICAL TRADE	2100	2235	SOCIAL SECURITY AND WELFARE						60
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
							02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO		
							0000 00 NO DETAILED HEAD		
							13 OFFICE EXPENSES		
	04	DEFENCE SERVICES WELFARE	NT V 179	12/10/2021	19155	21296	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI		
							5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN102021049045 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES TECHNICAL, NON-TECHNICAL TRADE	2100	2235	SOCIAL SECURITY AND WELFARE					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
							02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO		
							0000 00 NO DETAILED HEAD		
							13 OFFICE EXPENSES		
	04	DEFENCE SERVICES WELFARE	NT V 253	21/10/2021	1769	21296	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI		
							5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN102021049076 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES TECHNICAL, NON-TECHNICAL TRADE	2100	2235	SOCIAL SECURITY AND WELFARE					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
							02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO		
							0000 00 NO DETAILED HEAD		
							13 OFFICE EXPENSES		
	04	DEFENCE SERVICES WELFARE	NT V 284	22/10/2021	9676	21296	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI		
							5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN102021049078 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES TECHNICAL, NON-TECHNICAL TRADE	2100	2235	SOCIAL SECURITY AND WELFARE					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
							02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO		
							0000 00 NO DETAILED HEAD		
							13 OFFICE EXPENSES		
	04	DEFENCE SERVICES WELFARE	NT V 286	22/10/2021	8475	21296	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI		
							5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN102021042610 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100	2401	CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
							10 POL OF OFFICE VEHICLES		
	01	AGRICULTURE	NT V 189	13/10/2021	4967	21209	CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI		
							6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN102021042566 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100	2401	CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
							10 POL OF OFFICE VEHICLES		
	01	AGRICULTURE	NT V 145	12/10/2021	15465	21332	DIRECTOR,AGRICULTURE,PUNJAB,MOHALI		
							6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN102021042613 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100	2401	CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
							92 TELEPHONE		
	01	AGRICULTURE	NT V 192	22/10/2021	7444	21332	DIRECTOR,AGRICULTURE,PUNJAB,MOHALI		
							6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN102021042616 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100	2401	CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
							13 OFFICE EXPENSES		
	01	AGRICULTURE	NT V 195	22/10/2021	4500	21387	STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI		
							6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN102021042618 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100	2401	CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
							92 TELEPHONE		

	01 AGRICULTURE	NT V 197	28/10/2021	1110 21388	DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION),AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN102021042619	01/10/2021	N DC07 F Fully vouched Contingent Bill		2100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
		SUB MAJOR HEAD			01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	01 AGRICULTURE	NT V 198	28/10/2021	210950 21332	DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN102021009821	01/10/2021	N DC07 F Fully vouched Contingent Bill		2100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
		SUB MAJOR HEAD			01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	01 AGRICULTURE	NT V 111	05/10/2021	267320 21332	DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN102021009782	01/10/2021	N DC07 F Fully vouched Contingent Bill		2100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
		SUB MAJOR HEAD			01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	01 AGRICULTURE	NT V 72	05/10/2021	3744 21384	JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN102021009783	01/10/2021	N DC07 F Fully vouched Contingent Bill		2100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
		SUB MAJOR HEAD			01 DIRECTION 0000 00 NO DETAILED HEAD 94 WATER CHARGES		
	01 AGRICULTURE	NT V 73	05/10/2021	4000 21384	JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN102021009845	01/10/2021	N DC07 F Fully vouched Contingent Bill		2100 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00 NO
		SUB MAJOR HEAD			01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	34 HORTICULTURE	NT V 135	08/10/2021	1284 21333	DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN102021009846	01/10/2021	N DC07 F Fully vouched Contingent Bill		2100 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00 NO
		SUB MAJOR HEAD			01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	34 HORTICULTURE	NT V 136	08/10/2021	1877 21333	DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN102021009847	01/10/2021	N DC07 F Fully vouched Contingent Bill		2100 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00 NO
		SUB MAJOR HEAD			01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	34 HORTICULTURE	NT V 137	08/10/2021	1363 21333	DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN102021042578	01/10/2021	N DC07 F Fully vouched Contingent Bill		2100 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00 NO
		SUB MAJOR HEAD			01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	34 HORTICULTURE	NT V 157	12/10/2021	6000 21333	DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI 6501 DIRECTOR, HORTICULTURE,PUNJAB,		

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VN102021009827	01/10/2021	N	DC07	F	Fully vouched	Contingent Bill	2100	2401	CROP	HUSBANDRY	00	NO
SUB MAJOR HEAD											789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
											43	SCHEME FOR POWER SUBSIDY TO FARMERS
											0000	99 NO DETAILED HEAD
											33	SUBSIDIES
01	AGRICULTURE	NT	V	117	06/10/2021	1000000000	21332	DIRECTOR, AGRICULTURE, PUNJAB, MOHALI				
											6401	DIRECTOR, AGRICULTURE, PUNJAB,

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

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VN102021042589	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	2100	2401	CROP	HUSBANDRY	00	NO
SUB MAJOR HEAD						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
						43 SCHEME FOR POWER SUBSIDY TO FARMERS					
						0000 99 NO DETAILED HEAD					
						33 SUBSIDIES					
01	AGRICULTURE	NT	V	168	12/10/2021	196700000	21332	DIRECTOR, AGRICULTURE, PUNJAB, MOHALI			
						6401 DIRECTOR, AGRICULTURE, PUNJAB,					

VN102021042591	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	2100	2401	CROP	HUSBANDRY	00	NO
SUB MAJOR HEAD						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
						43 SCHEME FOR POWER SUBSIDY TO FARMERS					
						0000 99 NO DETAILED HEAD					
						33 SUBSIDIES					
01	AGRICULTURE	NT	V	170	12/10/2021	196700000	21332	DIRECTOR, AGRICULTURE, PUNJAB, MOHALI			
						6401 DIRECTOR, AGRICULTURE, PUNJAB,					

VN102021042593	01/10/2021	N	DC07	F	Fully vouched	Contingent Bill	2100	2401	CROP	HUSBANDRY	00	NO
SUB MAJOR HEAD											789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
											43	SCHEME FOR POWER SUBSIDY TO FARMERS
											0000	99 NO DETAILED HEAD
											33	SUBSIDIES
01	AGRICULTURE	NT	V	172	12/10/2021	196700000	21332	DIRECTOR, AGRICULTURE, PUNJAB, MOHALI				
											6401	DIRECTOR, AGRICULTURE, PUNJAB,

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	01 AGRICULTURE	NT V 150	12/10/2021	23482 21332	10 POL OF OFFICE VEHICLES DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102021042572 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
	01 AGRICULTURE	NT V 151	12/10/2021	8911 21332	10 POL OF OFFICE VEHICLES DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102021042573 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
	01 AGRICULTURE	NT V 152	12/10/2021	9779 21332	10 POL OF OFFICE VEHICLES DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102021042574 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
	01 AGRICULTURE	NT V 153	12/10/2021	9205 21332	10 POL OF OFFICE VEHICLES DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102021042575 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
	01 AGRICULTURE	NT V 154	12/10/2021	13018 21332	10 POL OF OFFICE VEHICLES DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102021042576 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
	01 AGRICULTURE	NT V 155	12/10/2021	3917 21332	10 POL OF OFFICE VEHICLES DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102021042581 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES GEOLOGIST/HYDROLOGIST DIV-2,, GROUND WATER CELL, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
	01 AGRICULTURE	NT V 160	12/10/2021	5024 21383	13 OFFICE EXPENSES GEOLOGIST/HYDROLOGIST DIV-2,, GROUND WATER CELL, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102021042582 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES JOINT DIRECTOR AGRICULTURE (CC),, INCHARGE MARKETING WING, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
	01 AGRICULTURE	NT V 161	12/10/2021	8166 21384	13 OFFICE EXPENSES JOINT DIRECTOR AGRICULTURE (CC),, INCHARGE MARKETING WING, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102021042583 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES FIELD MANURE-CUM TOWN COMPOST OFFICER, MOHALI, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
	01 AGRICULTURE	NT V 162	12/10/2021	2828 21038	13 OFFICE EXPENSES FIELD MANURE-CUM TOWN COMPOST OFFICER, MOHALI, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		

[illegible]

	02 ANIMAL HUSBANDRY AND FISH NT V 26	05/10/2021	1630 21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102021010170 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		2100 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
HUSBANDRY, MOHALI	02 ANIMAL HUSBANDRY AND FISH NT V 38	06/10/2021	62513 21378	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR ANIMAL 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102021054396 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		2100 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		
HUSBANDRY, MOHALI	02 ANIMAL HUSBANDRY AND FISH NT V 39	11/10/2021	86329 21378	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR ANIMAL 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102021054397 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		2100 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		
	02 ANIMAL HUSBANDRY AND FISH NT V 40	12/10/2021	150000 21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102021054405 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		2100 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	02 ANIMAL HUSBANDRY AND FISH NT V 48	12/10/2021	2841 21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102021054408 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		2100 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		
HUSBANDRY, MOHALI	02 ANIMAL HUSBANDRY AND FISH NT V 51	12/10/2021	10000 21378	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR ANIMAL 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102021054409 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		2100 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		
HUSBANDRY, MOHALI	02 ANIMAL HUSBANDRY AND FISH NT V 52	12/10/2021	39200 21378	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR ANIMAL 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102021054419 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		2100 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO	
				98 COMPUTERIZATION IN THE STATE 0000 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES		
	02 ANIMAL HUSBANDRY AND FISH NT V 62	12/10/2021	2000 21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN102021054404 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		2100 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO	
				98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES		
	02 ANIMAL HUSBANDRY AND FISH NT V 47	12/10/2021	949 21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		

VN102021054406	01/10/2021	N	DC07	F	Fully vouched	Contingent Bill	2100	2403	ANIMAL HUSBANDRY											00	NO									
SUB MAJOR HEAD																														
										98 COMPUTERIZATION IN THE STATE											001 DIRECTION AND ADMINISTRATION									
										0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS																				
										13 OFFICE EXPENSES																				
02 ANIMAL HUSBANDRY AND FISH NT V 49										12/10/2021	2500	21376	AGRICULTURAL DEVELOPMENT OFFICER (FEED & FODDER),DIRECTOR ANIMAL HUSBANDRY,MOHALI																	
													6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,																	
VN102021054407	01/10/2021	N	DC07	F	Fully vouched	Contingent Bill	2100	2403	ANIMAL HUSBANDRY											00	NO									
SUB MAJOR HEAD																														
										98 COMPUTERIZATION IN THE STATE											001 DIRECTION AND ADMINISTRATION									
										0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS																				
										13 OFFICE EXPENSES																				
02 ANIMAL HUSBANDRY AND FISH NT V 50										12/10/2021	350	21376	AGRICULTURAL DEVELOPMENT OFFICER (FEED & FODDER),DIRECTOR ANIMAL HUSBANDRY,MOHALI																	
													6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,																	
VN102021054410	01/10/2021	N	DC07	F	Fully vouched	Contingent Bill	2100	2403	ANIMAL HUSBANDRY											00	NO									
SUB MAJOR HEAD																														
										01 DIRECTION AND ADMINISTRATION											001 DIRECTION AND ADMINISTRATION									
										0000 00 NO DETAILED HEAD																				
										27 MINOR WORKS																				
02 ANIMAL HUSBANDRY AND FISH NT V 53										12/10/2021	12120	21378	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR ANIMAL																	
HUSBANDRY,MOHALI													6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,																	
VN102021054411	01/10/2021	N	DC07	F	Fully vouched	Contingent Bill	2100	2403	ANIMAL HUSBANDRY											00	NO									
SUB MAJOR HEAD																														
										01 DIRECTION AND ADMINISTRATION											001 DIRECTION AND ADMINISTRATION									
										0000 00 NO DETAILED HEAD																				
										27 MINOR WORKS																				
02 ANIMAL HUSBANDRY AND FISH NT V 54										12/10/2021	36000	21378	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR ANIMAL																	
HUSBANDRY,MOHALI													6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,																	
VN102021054412	01/10/2021	N	DC07	F	Fully vouched	Contingent Bill	2100	2403	ANIMAL HUSBANDRY											00	NO									
SUB MAJOR HEAD																														
										01 DIRECTION AND ADMINISTRATION											001 DIRECTION AND ADMINISTRATION									
										0000 00 NO DETAILED HEAD																				
										10 POL OF OFFICE VEHICLES																				
02 ANIMAL HUSBANDRY AND FISH NT V 55										12/10/2021	16093	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI																	
													6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,																	
VN102021054413	01/10/2021	N	DC07	F	Fully vouched	Contingent Bill	2100	2403	ANIMAL HUSBANDRY											00	NO									
SUB MAJOR HEAD																														
										01 DIRECTION AND ADMINISTRATION											001 DIRECTION AND ADMINISTRATION									
										0000 00 NO DETAILED HEAD																				
										21 SUPPLIES AND MATERIALS																				
02 ANIMAL HUSBANDRY AND FISH NT V 56										12/10/2021	1327200	21378	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR ANIMAL																	
HUSBANDRY,MOHALI													6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,																	
VN102021054414	01/10/2021	N	DC07	F	Fully vouched	Contingent Bill	2100	2403	ANIMAL HUSBANDRY											00	NO									
SUB MAJOR HEAD																														
										01 DIRECTION AND ADMINISTRATION											001 DIRECTION AND ADMINISTRATION									
										0000 00 NO DETAILED HEAD																				
										13 OFFICE EXPENSES																				
02 ANIMAL HUSBANDRY AND FISH NT V 57										12/10/2021	4377	21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL																	
HUSBANDRY,MOHALI													6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,																	
VN102021054415	01/10/2021	N	DC07	F	Fully vouched	Contingent Bill	2100	2403	ANIMAL HUSBANDRY											00	NO									
SUB MAJOR HEAD																														
										01 DIRECTION AND ADMINISTRATION											001 DIRECTION AND ADMINISTRATION									
										0000 00 NO DETAILED HEAD																				
										13 OFFICE EXPENSES																				
02 ANIMAL HUSBANDRY AND FISH NT V 58										12/10/2021	4484	21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL																	
HUSBANDRY,MOHALI													6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,																	
VN102021054416	01/10/2021	N	DC07	F	Fully vouched	Contingent Bill	2100	2403	ANIMAL HUSBANDRY											00	NO									
SUB MAJOR HEAD																														
										01 DIRECTION AND ADMINISTRATION											001 DIRECTION AND ADMINISTRATION									
										0000 00 NO DETAILED HEAD																				
										21 SUPPLIES AND MATERIALS																				
02 ANIMAL HUSBANDRY AND FISH NT V 59										12/10/2021	829500	21378	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR ANIMAL																	

HUSBANDRY, MOHALI						6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN102021054417	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	2100 2403 ANIMAL HUSBANDRY	00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						21 SUPPLIES AND MATERIALS	
HUSBANDRY, MOHALI	02 ANIMAL HUSBANDRY AND FISH NT V 60	12/10/2021			746550 21378 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY, DIRECTOR ANIMAL	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN102021054418	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	2100 2403 ANIMAL HUSBANDRY	00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						21 SUPPLIES AND MATERIALS	
HUSBANDRY, MOHALI	02 ANIMAL HUSBANDRY AND FISH NT V 61	12/10/2021			718900 21378 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY, DIRECTOR ANIMAL	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN102021054423	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	2100 2403 ANIMAL HUSBANDRY	00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						92 TELEPHONE	
HUSBANDRY, MOHALI	02 ANIMAL HUSBANDRY AND FISH NT V 66	13/10/2021			1555 21375 ASSISTANT CONTROLLER (F&A),, DIRECTOR ANIMAL HUSBANDRY, MOHALI	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN102021054425	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	2100 2403 ANIMAL HUSBANDRY	00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
HUSBANDRY, MOHALI	02 ANIMAL HUSBANDRY AND FISH NT V 68	13/10/2021			40150 21335 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MOHALI	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN102021054428	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	2100 2403 ANIMAL HUSBANDRY	00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
HUSBANDRY, MOHALI	02 ANIMAL HUSBANDRY AND FISH NT V 71	21/10/2021			9710 21378 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY, DIRECTOR ANIMAL	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN102021054429	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	2100 2403 ANIMAL HUSBANDRY	00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
HUSBANDRY, MOHALI	02 ANIMAL HUSBANDRY AND FISH NT V 72	21/10/2021			630 21378 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY, DIRECTOR ANIMAL	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN102021054432	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	2100 2403 ANIMAL HUSBANDRY	00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
HUSBANDRY, MOHALI	02 ANIMAL HUSBANDRY AND FISH NT V 75	26/10/2021			45694 21375 ASSISTANT CONTROLLER (F&A),, DIRECTOR ANIMAL HUSBANDRY, MOHALI	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN102021010155	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	2100 2403 ANIMAL HUSBANDRY	00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
HUSBANDRY, MOHALI	02 ANIMAL HUSBANDRY AND FISH NT V 23	01/10/2021			307108 21335 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MOHALI	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN102021010156	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	2100 2403 ANIMAL HUSBANDRY	00 NO

	09 FOOD AND SUPPLIES	NT V 19	12/10/2021	2970 21195	13 OFFICE EXPENSES DISTRICT FOOD AND SUPPLIES CONTROLLER, MOHALI, MOHALI 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN102021052379 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100 3456	CIVIL SUPPLIES	800 OTHER EXPENDITURE	00 NON
ACT, 1986(ESTT.)						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 13 OFFICE EXPENSES	
	09 FOOD AND SUPPLIES	NT V 20	12/10/2021	10150 21196	SUPERINTENDENT, DISTRICT CONSUMER DISPUTES FORM MOHALI, MOHALI 8001 DIRECTOR, FOOD &		
SUPPLIES, PUNJAB, CHANDIGARH							
VN102021052382 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100 3456	CIVIL SUPPLIES	800 OTHER EXPENDITURE	00 NON
ACT, 1986(ESTT.)						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 93 ELECTRICITY CHARGES	
	09 FOOD AND SUPPLIES	NT V 23	14/10/2021	28956 21196	SUPERINTENDENT, DISTRICT CONSUMER DISPUTES FORM MOHALI, MOHALI 8001 DIRECTOR, FOOD &		
SUPPLIES, PUNJAB, CHANDIGARH							
VN102021052383 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100 3456	CIVIL SUPPLIES	800 OTHER EXPENDITURE	00 NON
ACT, 1986(ESTT.)						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 13 OFFICE EXPENSES	
	09 FOOD AND SUPPLIES	NT V 24	22/10/2021	1030 21196	SUPERINTENDENT, DISTRICT CONSUMER DISPUTES FORM MOHALI, MOHALI 8001 DIRECTOR, FOOD &		
SUPPLIES, PUNJAB, CHANDIGARH							
VN102021061403 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				2200 2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO
						01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	08 FINANCE	NT V 7	12/10/2021	3350 22036	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, TARN TARAN, TARN TARAN 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH							
VN102021061404 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				2200 2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO
						01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	08 FINANCE	NT V 8	13/10/2021	3662 22036	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, TARN TARAN, TARN TARAN 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH							
VN102021061406 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				2200 2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO
						01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	08 FINANCE	NT V 10	21/10/2021	5400 22036	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, TARN TARAN, TARN TARAN 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH							
VN102021061405 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				2200 2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO
						01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	08 FINANCE	NT V 9	14/10/2021	1500 22036	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, TARN TARAN, TARN TARAN 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH							
VN102021061407 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				2200 2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO
						01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	08 FINANCE	NT V 11	26/10/2021	18860 22036	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, TARN TARAN, TARN TARAN 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH							

VN102021061401	01/10/2021	N	DC07	F	Fully vouched	Contingent Bill		2200	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD															
01 TREASURY ESTABLISHMENT															
0000 00 NO DETAILED HEAD															
02 WAGES															
08	FINANCE		NT	V	5		11/10/2021	6227	22036	DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN					
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,															
PUNJAB,CHANDIGARH															
VN102021061402	01/10/2021	N	DC07	F	Fully vouched	Contingent Bill		2200	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD															
01 TREASURY ESTABLISHMENT															
0000 00 NO DETAILED HEAD															
13 OFFICE EXPENSES															
08	FINANCE		NT	V	6		12/10/2021	3225	22036	DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN					
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,															
PUNJAB,CHANDIGARH															
VN102021051453	01/10/2021	N	DC07	F	Fully vouched	Contingent Bill		2200	2235	SOCIAL SECURITY AND WELFARE				60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES															
200 OTHER PROGRAMMES															
16 WELFARE OF DEFENCE SERVICE PERSONNELS															
0000 03 GRANT TO GALLANTRY AWARDEES															
06 SOCIAL ASSISTANCE															
04	DEFENCE SERVICES WELFARE		NT	V	68		12/10/2021	742686	22095	DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN					
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,															
VN102021051450	01/10/2021	N	DC07	F	Fully vouched	Contingent Bill		2200	2235	SOCIAL SECURITY AND WELFARE				60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES															
200 OTHER PROGRAMMES															
16 WELFARE OF DEFENCE SERVICE PERSONNELS															
0000 02 WAR JAGIRS															
32 CONTRIBUTIONS															
04	DEFENCE SERVICES WELFARE		NT	V	65		12/10/2021	12500	22095	DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN					
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,															
VN102021051452	01/10/2021	N	DC07	F	Fully vouched	Contingent Bill		2200	2235	SOCIAL SECURITY AND WELFARE				60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES															
200 OTHER PROGRAMMES															
16 WELFARE OF DEFENCE SERVICE PERSONNELS															
0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS															
32 CONTRIBUTIONS															
04	DEFENCE SERVICES WELFARE		NT	V	67		12/10/2021	351000	22095	DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN					
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,															
VN102021051455	01/10/2021	N	DC07	F	Fully vouched	Contingent Bill		2200	2235	SOCIAL SECURITY AND WELFARE				60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES															
200 OTHER PROGRAMMES															
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO															
0000 00 NO DETAILED HEAD															
13 OFFICE EXPENSES															
04	DEFENCE SERVICES WELFARE		NT	V	70		12/10/2021	32500	22095	DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN					
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,															
VN102021051444	01/10/2021	N	DC07	F	Fully vouched	Contingent Bill		2200	2235	SOCIAL SECURITY AND WELFARE				60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES															
200 OTHER PROGRAMMES															
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO															
0000 00 NO DETAILED HEAD															
13 OFFICE EXPENSES															
04	DEFENCE SERVICES WELFARE		NT	V	59		12/10/2021	1800	22095	DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN					
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,															
VN102021051442	01/10/2021	N	DC07	F	Fully vouched	Contingent Bill		2200	2235	SOCIAL SECURITY AND WELFARE				02	
SOCIAL WELFARE															
102 CHILD WELFARE															
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME															
0000 00 NO DETAILED HEAD															
93 ELECTRICITY CHARGES															
25	SOCIAL SECURITY, WOMAN A		NT	V	57		12/10/2021	12000	22077	CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN TARAN					
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,															
VN102021009585	01/10/2021	N	DC07	F	Fully vouched	Contingent Bill		2200	2235	SOCIAL SECURITY AND WELFARE				60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES															
789 SPECIAL COMPONENT PLAN FOR SCHEDULED															
03 STATE SOCIAL ASSISTANCE PROGRAMME															
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN															
06 SOCIAL ASSISTANCE															
CASTES															

	25 SOCIAL SECURITY, WOMAN A NT V 32	06/10/2021	13179000 22087	DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021051483 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	2200 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	25 SOCIAL SECURITY, WOMAN A NT V 99	21/10/2021	4980 22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021051441 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	2200 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	25 SOCIAL SECURITY, WOMAN A NT V 56	12/10/2021	8000 22073	CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021009583 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	2200 2235 SOCIAL SECURITY AND WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
				03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE	
	25 SOCIAL SECURITY, WOMAN A NT V 30	06/10/2021	72279000 22087	DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021051454 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS 06 SOCIAL ASSISTANCE	
	04 DEFENCE SERVICES WELFARE NT V 69	12/10/2021	37500 22095	DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN102021051451 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & 06 SOCIAL ASSISTANCE	
THEIR WARDS	04 DEFENCE SERVICES WELFARE NT V 66	12/10/2021	300000 22095	DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN102021051447 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & 06 SOCIAL ASSISTANCE	
THEIR WARDS	04 DEFENCE SERVICES WELFARE NT V 62	12/10/2021	90000 22095	DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN102021009586 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200 2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
				04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE	
	25 SOCIAL SECURITY, WOMAN A NT V 33	06/10/2021	6871500 22087	DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021051440 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	2200 2235 SOCIAL SECURITY AND WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
				03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 05 ADMINISTRATIVE EXPENSES 13 OFFICE EXPENSES	
	25 SOCIAL SECURITY, WOMAN A NT V 55	12/10/2021	35656 22087	DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN102021009589 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	2200	2235	SOCIAL SECURITY AND WELFARE				789	SPECIAL COMPONENT PLAN FOR SCHEDULED	60
								03 STATE SOCIAL ASSISTANCE PROGRAMME	
								0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS	
								06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 36	06/10/2021	8062500	22087	DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021051448 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
								01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
								0000 99 NO DETAILED HEAD	
								92 TELEPHONE	
04 DEFENCE SERVICES WELFARE NT V 63	12/10/2021	1897	22095	DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN102021051449 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE				800	OTHER EXPENDITURE	60
								02 UPKEEP OF WAR MEMORIAL COMPLEX	
								0000 99 NO DETAILED HEAD	
								27 MINOR WORKS	
04 DEFENCE SERVICES WELFARE NT V 64	12/10/2021	24000	22095	DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN102021051461 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
								04 LEGAL AID TO THE POOR	
								0000 00 NO DETAILED HEAD	
								28 PROFESSIONAL SERVICES	
37 LAW AND JUSTICE NT V 76	12/10/2021	42000	22234	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021051460 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
								04 LEGAL AID TO THE POOR	
								0000 00 NO DETAILED HEAD	
								28 PROFESSIONAL SERVICES	
37 LAW AND JUSTICE NT V 75	12/10/2021	84784	22234	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021051462 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
								04 LEGAL AID TO THE POOR	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
37 LAW AND JUSTICE NT V 77	12/10/2021	9577	22234	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021051463 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
								04 LEGAL AID TO THE POOR	
								0000 00 NO DETAILED HEAD	
								28 PROFESSIONAL SERVICES	
37 LAW AND JUSTICE NT V 78	12/10/2021	26934	22234	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021009588 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE				102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
								04 STATE SOCIAL ASSISTANCE PROGRAMME	
								0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS	
								06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 35	06/10/2021	8064000	22087	DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021009582 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE				102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
								04 STATE SOCIAL ASSISTANCE PROGRAMME	
								0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS	
								06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 29	06/10/2021	72277500	22087	DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN					

								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021009587 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	2200	2235 SOCIAL SECURITY AND WELFARE						789 SPECIAL COMPONENT PLAN FOR SCHEDULED 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE	60
		25 SOCIAL SECURITY, WOMAN A NT V 34	06/10/2021	6870000	22087	DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102021009584 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235 SOCIAL SECURITY AND WELFARE						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
		25 SOCIAL SECURITY, WOMAN A NT V 31	06/10/2021	21502500	22087	DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102021051435 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
		22 REVENUE AND REHABILITATI NT V 50	12/10/2021	2540000	22083	SUB DIVISIONAL MAGISTRATE,KHADUR SAHIB,TARN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN102021051436 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
		22 REVENUE AND REHABILITATI NT V 51	12/10/2021	1420000	22083	SUB DIVISIONAL MAGISTRATE,KHADUR SAHIB,TARN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN102021051458 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
		22 REVENUE AND REHABILITATI NT V 73	12/10/2021	50000	22083	SUB DIVISIONAL MAGISTRATE,KHADUR SAHIB,TARN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN102021051472 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
		22 REVENUE AND REHABILITATI NT V 87	12/10/2021	1500000	22080	SUB DIVISIONAL MAGISTRATE,PATTI,TARN TARAN 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN102021053927 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	2200	2401 CROP HUSBANDRY						001 DIRECTION AND ADMINISTRATION	00 NO
		01 AGRICULTURE NT V 22	12/10/2021	1644	22033	CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN102021053929 01/10/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	2200	2401 CROP HUSBANDRY						001 DIRECTION AND ADMINISTRATION	00 NO
		01 AGRICULTURE NT V 24	12/10/2021	15781	22033	CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN102021053920 01/10/2021 N DC07 F Fully vouched Contingent Bill	2200	2401 CROP HUSBANDRY							00 NO

SUB MAJOR HEAD				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				02 WAGES			
01 AGRICULTURE				NT V 15	11/10/2021	7160 22033 CHIEF AGRICULTURE OFFICER, TARAN TARAN, TARAN TARAN	6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN102021053926 01/10/2021 N DC07 F Fully vouched Contingent Bill				2200	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
01 AGRICULTURE				NT V 21	12/10/2021	32428 22033 CHIEF AGRICULTURE OFFICER, TARAN TARAN, TARAN TARAN	6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN102021054444 01/10/2021 N DC07 F Fully vouched Contingent Bill				2200	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
02 ANIMAL HUSBANDRY AND FISH				NT V 11	12/10/2021	88760 22237 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, TARN TARAN	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,
VN102021054445 01/10/2021 N DC07 F Fully vouched Contingent Bill				2200	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
02 ANIMAL HUSBANDRY AND FISH				NT V 12	12/10/2021	85120 22237 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, TARN TARAN	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,
VN102021010180 01/10/2021 N DC07 F Fully vouched Contingent Bill				2200	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
02 ANIMAL HUSBANDRY AND FISH				NT V 10	05/10/2021	1870000 22237 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, TARN TARAN	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,
VN102021010179 01/10/2021 N DC07 F Fully vouched Contingent Bill				2200	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
02 ANIMAL HUSBANDRY AND FISH				NT V 9	05/10/2021	807298 22237 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, TARN TARAN	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,
VN102021054446 01/10/2021 N DC07 F Fully vouched Contingent Bill				2200	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
02 ANIMAL HUSBANDRY AND FISH				NT V 13	12/10/2021	355751 22237 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, TARN TARAN	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,
VN102021052525 01/10/2021 N DC07 F Fully vouched Contingent Bill				2200	3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE	
SUB MAJOR HEAD				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION			
ACT, 1986 (ESTT.)				0000 01 STATE COMMISSION			
				13 OFFICE EXPENSES			
09 FOOD AND SUPPLIES				NT V 13	12/10/2021	750 22222 SUPERINTENDENT GRADE II, CONTROLLER DISPUTE REDRESAL FORUM, TARAN TARAN	8001 DIRECTOR, FOOD &
SUPPLIES, PUNJAB, CHANDIGARH							
VN102021052524 01/10/2021 N DC07 F Fully vouched Contingent Bill				2200	3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE	
SUB MAJOR HEAD				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION			
ACT, 1986 (ESTT.)				0000 01 STATE COMMISSION			
				13 OFFICE EXPENSES			
09 FOOD AND SUPPLIES				NT V 12	12/10/2021	350 22222 SUPERINTENDENT GRADE II, CONTROLLER DISPUTE REDRESAL FORUM, TARAN TARAN	8001 DIRECTOR, FOOD &

SUPPLIES,PUNJAB,CHANDIGARH

VN102021052523	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	2200	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON
SUB MAJOR HEAD												
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION												
0000 01 STATE COMMISSION												
92 TELEPHONE												
14992 22222 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN												
8001 DIRECTOR, FOOD &												
09 FOOD AND SUPPLIES												
NT V 11 12/10/2021												
ACT,1986(ESTT.)												

SUPPLIES,PUNJAB,CHANDIGARH

VN102021043111	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	2300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD												
01 TREASURY ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
02 WAGES												
13615 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA												
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,												
08 FINANCE												
NT V 1 01/10/2021												
PUNJAB,CHANDIGARH												

VN102021043112	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	2300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD												
01 TREASURY ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
02 WAGES												
4388 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA												
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,												
08 FINANCE												
NT V 2 01/10/2021												
PUNJAB,CHANDIGARH												

VN102021043113	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	2300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD												
01 TREASURY ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
02 WAGES												
2194 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA												
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,												
08 FINANCE												
NT V 3 01/10/2021												
PUNJAB,CHANDIGARH												

VN102021061408	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	2300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD												
01 TREASURY ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
2600 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA												
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,												
08 FINANCE												
NT V 10 12/10/2021												
PUNJAB,CHANDIGARH												

VN102021049325	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	2300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE												
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
0000 00 NO DETAILED HEAD												
21 SUPPLIES AND MATERIALS												
74400 23128 CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS												
1001 DIRECTOR, LAND RECORDS,PUNJAB,												
25 SOCIAL SECURITY, WOMAN A												
NT V 57 12/10/2021												
CHANDIGARH,CHANDIGARH												

VN102021049327	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	2300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE												
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
2000 23039 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN												
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,												
25 SOCIAL SECURITY, WOMAN A												
NT V 59 12/10/2021												

VN102021049329	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	2300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE												
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
0000 00 NO DETAILED HEAD												
26 ADVERTISING AND PUBLICITY												
5000 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA												
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,												
25 SOCIAL SECURITY, WOMAN A												
NT V 61 12/10/2021												

VN102021049330	01/10/2021	N	DC07	F	Fully vouched Contingent Bill	2300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE												

										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME																			
										0000 00 NO DETAILED HEAD																			
25 SOCIAL SECURITY, WOMAN A NT V 62										12/10/2021										1000 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA									
																				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN102021049350 01/10/2021 N DC07 F Fully vouched Contingent Bill										2300 2235 SOCIAL SECURITY AND WELFARE										102 CHILD WELFARE									
SOCIAL WELFARE																													
																				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
																				0000 00 NO DETAILED HEAD									
25 SOCIAL SECURITY, WOMAN A NT V 82										12/10/2021										21004 23128 CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS									
																				1001 DIRECTOR, LAND RECORDS,PUNJAB,									
CHANDIGARH,CHANDIGARH																													
VN102021049351 01/10/2021 N DC07 F Fully vouched Contingent Bill										2300 2235 SOCIAL SECURITY AND WELFARE										102 CHILD WELFARE									
SOCIAL WELFARE																													
																				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
																				0000 00 NO DETAILED HEAD									
25 SOCIAL SECURITY, WOMAN A NT V 83										12/10/2021										3350 23128 CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS									
																				1001 DIRECTOR, LAND RECORDS,PUNJAB,									
CHANDIGARH,CHANDIGARH																													
VN102021049352 01/10/2021 N DC07 F Fully vouched Contingent Bill										2300 2235 SOCIAL SECURITY AND WELFARE										102 CHILD WELFARE									
SOCIAL WELFARE																													
																				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
																				0000 00 NO DETAILED HEAD									
25 SOCIAL SECURITY, WOMAN A NT V 84										12/10/2021										41200 23039 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN									
																				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN102021049360 01/10/2021 N DC07 F Fully vouched Contingent Bill										2300 2235 SOCIAL SECURITY AND WELFARE										102 CHILD WELFARE									
SOCIAL WELFARE																													
																				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
																				0000 00 NO DETAILED HEAD									
25 SOCIAL SECURITY, WOMAN A NT V 92										12/10/2021										2000 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA									
																				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN102021049366 01/10/2021 N DC07 F Fully vouched Contingent Bill										2300 2235 SOCIAL SECURITY AND WELFARE										102 CHILD WELFARE									
SOCIAL WELFARE																													
																				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
																				0000 00 NO DETAILED HEAD									
25 SOCIAL SECURITY, WOMAN A NT V 98										12/10/2021										6390 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA									
																				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN102021049367 01/10/2021 N DC07 F Fully vouched Contingent Bill										2300 2235 SOCIAL SECURITY AND WELFARE										102 CHILD WELFARE									
SOCIAL WELFARE																													
																				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
																				0000 00 NO DETAILED HEAD									
25 SOCIAL SECURITY, WOMAN A NT V 99										12/10/2021										220000 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA									
																				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN102021049368 01/10/2021 N DC07 F Fully vouched Contingent Bill										2300 2235 SOCIAL SECURITY AND WELFARE										102 CHILD WELFARE									
SOCIAL WELFARE																													
																				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
																				0000 00 NO DETAILED HEAD									
25 SOCIAL SECURITY, WOMAN A NT V 100										12/10/2021										122000 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA									
																				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										MIN MIN_DESC									
SM_HEAD_DESC																													
																				SU SUB_HEAD_DESC									
																				BDGT DT DTL_HEAD_DESC									
																				SO SOE_DESC									
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME									
																				CCO_ CCO									

VN102021049324 01/10/2021 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 02
SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
25 SOCIAL SECURITY, WOMAN A NT V 56 12/10/2021 208800 23128 CHILD DEVELOPMENT PROJECT OFFICER, SEHNA, BARNALS
1001 DIRECTOR, LAND RECORDS, PUNJAB,
CHANDIGARH, CHANDIGARH

VN102021049323 01/10/2021 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 02
SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
25 SOCIAL SECURITY, WOMAN A NT V 55 12/10/2021 253600 23038 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT & PROJECT OFFICER, BARNALA
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN102021010647 01/10/2021 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 35 06/10/2021 6801000 23199 DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, BARNAALA
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN102021049318 01/10/2021 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 02
SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
25 SOCIAL SECURITY, WOMAN A NT V 50 12/10/2021 217600 23038 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT & PROJECT OFFICER, BARNALA
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN102021049319 01/10/2021 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 02
SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
25 SOCIAL SECURITY, WOMAN A NT V 51 12/10/2021 45200 23039 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, MEHAL KALAN
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN102021049322 01/10/2021 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
CASTES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 05 ADMINISTRATIVE EXPENSES
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 54 12/10/2021 20000 23199 DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, BARNAALA
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN102021010648 01/10/2021 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 36 06/10/2021 3384000 23199 DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, BARNAALA
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN102021049314 01/10/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	2300	2235 SOCIAL SECURITY AND WELFARE			101 WELFARE OF HANDICAPPED 14 ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA 0000 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS 0 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02
25 SOCIAL SECURITY, WOMAN A NT V 46	12/10/2021					
VN102021010630 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	2300	2235 SOCIAL SECURITY AND WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED 09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ADDITIONAL CENTRAL ASSISTANCE) 0000 02 NATIONAL FAMILY BENEFIT SCHEME 06 SOCIAL ASSISTANCE 120000 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60
25 SOCIAL SECURITY, WOMAN A NT V 18	05/10/2021					
VN102021049326 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 2050 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60
25 SOCIAL SECURITY, WOMAN A NT V 58	12/10/2021					
VN102021049321 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 800 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60
25 SOCIAL SECURITY, WOMAN A NT V 53	12/10/2021					
VN102021010627 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 352000 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	60
22 REVENUE AND REHABILITATI NT V 15	05/10/2021					
VN102021010626 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 20000 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	60
22 REVENUE AND REHABILITATI NT V 14	05/10/2021					
VN102021010657 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 92 TELEPHONE 825 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60
25 SOCIAL SECURITY, WOMAN A NT V 45	06/10/2021					
VN102021010650 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE 5988000 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60
25 SOCIAL SECURITY, WOMAN A NT V 38	06/10/2021					
VN102021010645 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	2300	2235 SOCIAL SECURITY AND WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE 28507500 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA	60
25 SOCIAL SECURITY, WOMAN A NT V 33	06/10/2021					

									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021010644 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE							102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
									04 STATE SOCIAL ASSISTANCE PROGRAMME	
									0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS	
									06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 32	06/10/2021	42349500	23199	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021010649 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	2300	2235 SOCIAL SECURITY AND WELFARE							789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
									03 STATE SOCIAL ASSISTANCE PROGRAMME	
									0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	
									06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 37	06/10/2021	2335500	23199	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021010651 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	2300	2235 SOCIAL SECURITY AND WELFARE							789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
									03 STATE SOCIAL ASSISTANCE PROGRAMME	
									0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS	
									06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 39	06/10/2021	4068000	23199	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021049320 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE							102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
									01 OLD AGE PENSIONS	
									0000 00 NO DETAILED HEAD	
									13 OFFICE EXPENSES	
25 SOCIAL SECURITY, WOMAN A NT V 52	12/10/2021	1000	23199	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021049328 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE							102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
									01 OLD AGE PENSIONS	
									0000 00 NO DETAILED HEAD	
									13 OFFICE EXPENSES	
25 SOCIAL SECURITY, WOMAN A NT V 60	12/10/2021	7646	23199	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021010646 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE							102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
									04 STATE SOCIAL ASSISTANCE PROGRAMME	
									0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	
									06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 34	06/10/2021	10120500	23199	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021010633 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE							102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
									01 OLD AGE PENSIONS	
									0000 00 NO DETAILED HEAD	
									02 WAGES	
25 SOCIAL SECURITY, WOMAN A NT V 21	05/10/2021	18329	23199	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021010634 01/10/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE							102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
									01 OLD AGE PENSIONS	
									0000 00 NO DETAILED HEAD	
									02 WAGES	
25 SOCIAL SECURITY, WOMAN A NT V 22	05/10/2021	12276	23199	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021009863 01/10/2021 N DC07 F Fully vouched Contingent Bill	2300	2401 CROP HUSBANDRY								00 NO

SUB MAJOR HEAD				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				02 WAGES			
01 AGRICULTURE				NT V 2	01/10/2021	12527 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA	6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN102021054449 01/10/2021 N DC07 F Fully vouched Contingent Bill				2300	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
02 ANIMAL HUSBANDRY AND FISH				NT V 11	11/10/2021	3013 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN102021054452 01/10/2021 N DC07 F Fully vouched Contingent Bill				2300	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
02 ANIMAL HUSBANDRY AND FISH				NT V 14	12/10/2021	1476 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN102021010188 01/10/2021 N DC07 F Fully vouched Contingent Bill				2300	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
02 ANIMAL HUSBANDRY AND FISH				NT V 8	01/10/2021	44331 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN102021054447 01/10/2021 N DC07 F Fully vouched Contingent Bill				2300	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
02 ANIMAL HUSBANDRY AND FISH				NT V 9	11/10/2021	77000 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN102021054451 01/10/2021 N DC07 F Fully vouched Contingent Bill				2300	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
02 ANIMAL HUSBANDRY AND FISH				NT V 13	12/10/2021	2620 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN102021054450 01/10/2021 N DC07 F Fully vouched Contingent Bill				2300	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
02 ANIMAL HUSBANDRY AND FISH				NT V 12	12/10/2021	1570 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN102021052948 01/10/2021 N DC07 F Fully vouched Contingent Bill				2300	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
09 FOOD AND SUPPLIES				NT V 16	12/10/2021	917 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN102021052949 01/10/2021 N DC07 F Fully vouched Contingent Bill				2300	3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE	
SUB MAJOR HEAD				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION			
ACT,1986(ESTT.)				0000 01 STATE COMMISSION			
				13 OFFICE EXPENSES			
09 FOOD AND SUPPLIES				NT V 17	12/10/2021	4300 23168 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA	8001 DIRECTOR, FOOD &

SUPPLIES, PUNJAB, CHANDIGARH

[illegible][illegible][illegible]

					0000 99 NO DETAILED HEAD	
					50 OTHER CHARGES	
01 AGRICULTURE	NT V 124	08/10/2021	100000000	21332	DIRECTOR, AGRICULTURE, PUNJAB,	MOHALI
					6401 DIRECTOR, AGRICULTURE, PUNJAB,	

VN102021009835	01/10/2021	N	DC07	H	Detailed Contingent Bill	2100	2401	CROP HUSBANDRY	00	NO
SUB MAJOR HEAD						115 SCHEME OF SMALL/MARGINAL FARMERS AND				
AGRICULTURAL LABOUR						02 COMPENSATION FOR STUBBLE MANAGEMENT				

01 AGRICULTURE	NT V 125	08/10/2021	100000000	21332	DIRECTOR, AGRICULTURE, PUNJAB,	0000 99 NO DETAILED HEAD 50 OTHER CHARGES 6401 DIRECTOR, AGRICULTURE, PUNJAB,
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VN102021009832	01/10/2021	N	DC07	H	Detailed Contingent Bill	2100	2401	CROP HUSBANDRY	00	NO
SUB MAJOR HEAD						115 SCHEME OF SMALL/MARGINAL FARMERS AND				
AGRICULTURAL LABOUR						02 COMPENSATION FOR STUBBLE MANAGEMENT				

0000 99 NO DETAILED HEAD			
50 OTHER CHARGES			
01 AGRICULTURE	NT V 122	08/10/2021	100000000 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI
			6401 DIRECTOR, AGRICULTURE, PUNJAB,

VN102021009836	01/10/2021	N	DC07	H	Detailed Contingent Bill	2100	2401	CROP	HUSBANDRY	00	NO
SUB MAJOR HEAD										789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES

					38 FINANCIAL ASSISTANCE FOR MUSHROOM CULTIVATION IN THE STATE
					0000 99 NO DETAILED HEAD
					33 SUBSIDIES
01 AGRICULTURE	NT V 126	08/10/2021	58100000	21332	DIRECTOR, AGRICULTURE, PUNJAB, MOHALI
					6401 DIRECTOR, AGRICULTURE, PUNJAB,

VN102021009841	01/10/2021	N	DC07	H	Detailed Contingent Bill	2100	2401	CROP HUSBANDRY	00	NO
SUB MAJOR HEAD						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				

					38 FINANCIAL ASSISTANCE FOR MUSHROOM CULTIVATION IN THE STATE
					0000 99 NO DETAILED HEAD
					33 SUBSIDIES
01 AGRICULTURE	NT V 131	08/10/2021	275100000	21332	DIRECTOR, AGRICULTURE, PUNJAB, MOHALI
					6401 DIRECTOR, AGRICULTURE, PUNJAB,

[illegible]

					22 DEBT RELIEF TO FARMERS	000 OTHER EXPENDITURE
					0000 99 NO DETAILED HEAD	
					33 SUBSIDIES	
01 AGRICULTURE	NT V 123	08/10/2021	9489900000	21332	DIRECTOR, AGRICULTURE, PUNJAB, MOHALI	
					6401 DIRECTOR, AGRICULTURE, PUNJAB,	

[illegible]

					15 NATIONAL MISSION FOR SUSTAINABLE AGRICULTURE SOIL HEALTH MANAGEMENT
					0000 04 STRENGTHENING OF EXISTING SOIL TESTING LABS
					21 SUPPLIES AND MATERIALS
01 AGRICULTURE	NT V 130	08/10/2021	13000000	21332	DIRECTOR, AGRICULTURE, PUNJAB, MOHALI
					6401 DIRECTOR, AGRICULTURE, PUNJAB,

[illegible]

105 MANURES AND FERTILIZERS

[illegible]

VN102021049486 01/10/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
HARNESS							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 197	12/10/2021	100000 01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021049483 01/10/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
HARNESS							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 194	12/10/2021	100000 01767	COMMANDANT,5TH IRB,AMRITSAR			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021049399 01/10/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60
							01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
10 GENERAL ADMINISTRATION	NT V 244	26/10/2021	18800 01829	DISTRICT TREASURY OFFICER (CHARITABLE),AMRITSAR,AMRITSAR			6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,	
VN102021049490 01/10/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
HARNESS							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 201	12/10/2021	100000 01767	COMMANDANT,5TH IRB,AMRITSAR			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021049398 01/10/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60
							01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
10 GENERAL ADMINISTRATION	NT V 243	16/10/2021	18800 01829	DISTRICT TREASURY OFFICER (CHARITABLE),AMRITSAR,AMRITSAR			6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,	
VN102021049494 01/10/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
HARNESS							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 205	12/10/2021	100000 01439	DISTRICT LIBRARY,AMRITSAR,AMRITSAR			4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &	
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH								
VN102021049444 01/10/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
HARNESS							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 155	12/10/2021	100000 01712	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN102021065028 01/10/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
HARNESS							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 210/A	12/10/2021	214300 01184	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN102021049491 01/10/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	

HARNESS				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
	08 FINANCE	NT V 202	12/10/2021	100000 01767	COMMANDANT,5TH IRB,AMRITSAR		
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021049631 01/10/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0200	2235	SOCIAL SECURITY AND WELFARE			60
					107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		
					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	10 GENERAL ADMINISTRATION	NT V 207	11/10/2021	7500 02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		
CHANDIGARH,CHANDIGARH				1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021049630 01/10/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0200	2235	SOCIAL SECURITY AND WELFARE			60
					107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		
					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	10 GENERAL ADMINISTRATION	NT V 206	11/10/2021	7500 02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		
CHANDIGARH,CHANDIGARH				1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021049633 01/10/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0200	2235	SOCIAL SECURITY AND WELFARE			60
					107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		
					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	10 GENERAL ADMINISTRATION	NT V 209	21/10/2021	104800 02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		
CHANDIGARH,CHANDIGARH				1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021049534 01/10/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0200	2235	SOCIAL SECURITY AND WELFARE			60
					200 OTHER PROGRAMMES		
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN		
HARNESS					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
	08 FINANCE	NT V 110	12/10/2021	100000 02146	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204		DIRECTOR, PUBLIC	
VN102021050192 01/10/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0300	2235	SOCIAL SECURITY AND WELFARE			60
					200 OTHER PROGRAMMES		
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN		
HARNESS					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
	08 FINANCE	NT V 607	22/10/2021	100000 03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH		
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021050193 01/10/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0300	2235	SOCIAL SECURITY AND WELFARE			60
					200 OTHER PROGRAMMES		
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN		
HARNESS					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
	08 FINANCE	NT V 608	22/10/2021	100000 03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH		
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021050305 01/10/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0300	2235	SOCIAL SECURITY AND WELFARE			60
					200 OTHER PROGRAMMES		
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN		
HARNESS					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
	08 FINANCE	NT V 720	26/10/2021	25000 03335	EXECUTIVE ENGINEER,DESIGN RSD ORGN. IB PB.CHD,CHANDIGARH		
CANALS,PUNJAB,CHANDIGARG				7403		CHIEF ENGINEER, IRRIGATION,	
VN102021050360 01/10/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0300	2235	SOCIAL SECURITY AND WELFARE			60
					200 OTHER PROGRAMMES		
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN		
HARNESS					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
	08 FINANCE	NT V 775	26/10/2021	100000 03265	ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB,		
CHANDIGARH,CHANDIGARH				2801		DIRECTOR,	
INDUSTRIES,PUNJAB,							

[illegible]

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
08 FINANCE				NT V 495	13/10/2021	100000 03073 EXECUTIVE ENGINEER DESIGN,RANJIT SAGAR DESIGNS ORGANISATION IRRIGATION BRANCH	
PB. CHANDIGARH,CHANDIGARH				7403 CHIEF ENGINEER, IRRIGATION,			
CANALS,PUNJAB,CHANDIGARG							
VN102021062138 01/10/2021 N DC07 0 Pension Voucher				0400	2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN			
HARNESS				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
08 FINANCE				NT V 82	12/10/2021	100000 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021062206 01/10/2021 N DC07 0 Pension Voucher				0400	2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME			
				01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
10 GENERAL ADMINISTRATION				NT V 150	29/10/2021	37500 04605 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,BAGAPURANA	
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN102021062205 01/10/2021 N DC07 0 Pension Voucher				0400	2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME			
				01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
10 GENERAL ADMINISTRATION				NT V 149	18/10/2021	34000 04031 COLLECTOR,SUB DIVISION, FARIDKOT,FARIDKOT	
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN102021008296 01/10/2021 N DC07 0 Pension Voucher				0400	2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME			
				01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
10 GENERAL ADMINISTRATION				NT V 53	04/10/2021	37500 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN102021008295 01/10/2021 N DC07 0 Pension Voucher				0400	2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME			
				01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
10 GENERAL ADMINISTRATION				NT V 52	04/10/2021	30000 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN102021008294 01/10/2021 N DC07 0 Pension Voucher				0400	2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME			
				01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
10 GENERAL ADMINISTRATION				NT V 51	04/10/2021	37500 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN102021050403 01/10/2021 N DC07 0 Pension Voucher				0500	2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
08 FINANCE				NT V 87	14/10/2021	400000 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB	
CHANDIGARH,CHANDIGARH				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
VN102021050426 01/10/2021 N DC07 0 Pension Voucher				0500	2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME			
				01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
10 GENERAL ADMINISTRATION				NT V 110	18/10/2021	18800 05108 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, FATEHGARHSAHIB,FATEHGARH	
SAHIB				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

VN102021050396 01/10/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
	08 FINANCE	NT V 80	12/10/2021	100000 05023	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021050395 01/10/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
	08 FINANCE	NT V 79	12/10/2021	100000 05093	CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021065029 01/10/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
	08 FINANCE	NT V 53/A	12/10/2021	15000 05092	CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021050496 01/10/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
	08 FINANCE	NT V 156	12/10/2021	100000 06553	ADEO FOR DEPUTY COMMISSIONER, FEROZEPUR, FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN102021050576 01/10/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE		107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60
					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	10 GENERAL ADMINISTRATION	NT V 236	18/10/2021	17000 06196	HEADMASTER,GOVT. HIGH SCHOOL, MARHI BUGRA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021050575 01/10/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE		107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60
					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	10 GENERAL ADMINISTRATION	NT V 235	12/10/2021	16900 06354	ASSISTANT AGRICULTURE ENGINEER, (IMPLEMENTATION), FEROZEPUR, FEROZEPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN102021050577 01/10/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE		107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60
					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	10 GENERAL ADMINISTRATION	NT V 237	18/10/2021	52300 06129	HEADMASTER,GOVT. HIGH SCHOOL, CHAK JANI SAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021050711 01/10/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE		107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60
					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	10 GENERAL ADMINISTRATION	NT V 299	12/10/2021	7625 07512	TREASURY OFFICER,BATALA, GURDASPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN102021050710 01/10/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE		107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60

										01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	
										0000 00 NO DETAILED HEAD	
										04 PENSIONARY CHARGES	
	10 GENERAL ADMINISTRATION	NT V 298	11/10/2021	30000	07512	TREASURY OFFICER,BATALA,GURDASPUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH											
VN102021050708 01/10/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0700	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
HARNES										02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
										0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 296	13/10/2021	100000	07139	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR				50 OTHER CHARGES	
EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021050707 01/10/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0700	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
HARNES										02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
										0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 295	12/10/2021	100000	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR				50 OTHER CHARGES	
PUNJAB,CHANDIGARH,										7412 CHIEF ENGINEER, IRRIGATION WORKS,	
VN102021050703 01/10/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0700	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
HARNES										02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
										0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 291	12/10/2021	100000	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR				50 OTHER CHARGES	
PUNJAB,CHANDIGARH,										7412 CHIEF ENGINEER, IRRIGATION WORKS,	
VN102021050709 01/10/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0700	2235	SOCIAL SECURITY AND WELFARE				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60
										01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	
										0000 00 NO DETAILED HEAD	
	10 GENERAL ADMINISTRATION	NT V 297	11/10/2021	183100	07512	TREASURY OFFICER,BATALA,GURDASPUR				04 PENSIONARY CHARGES	
CHANDIGARH,CHANDIGARH										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021050712 01/10/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0700	2235	SOCIAL SECURITY AND WELFARE				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60
										01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	
										0000 00 NO DETAILED HEAD	
	10 GENERAL ADMINISTRATION	NT V 300	12/10/2021	7625	07512	TREASURY OFFICER,BATALA,GURDASPUR				04 PENSIONARY CHARGES	
CHANDIGARH,CHANDIGARH										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021050815 01/10/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0800	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
HARNES										02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
										0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 199	12/10/2021	100000	08579	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT				50 OTHER CHARGES	
OFFICER,TANDA PANCHAYATS,PUNJAB,										7101 DIRECTOR, RURAL DEVELOPMENT &	
VN102021050799 01/10/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0800	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
HARNES										02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
										0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 183	12/10/2021	100000	08631	ADDITIONAL DEPUTY COMMISSIONER(DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER				50 OTHER CHARGES	
,HOSHIRPUR,HOSHIARPUR ADMINISTRATION,CHANDIGARH,										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN102021050837 01/10/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0800	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
HARNES										02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
										0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 221	26/10/2021	100000	08360	ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY,				50 OTHER CHARGES	

VN102021008852 01/10/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60
							01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
10 GENERAL ADMINISTRATION	NT V 53	04/10/2021		37500	09013	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , JALANDHAR, JALANDHAR	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN102021008851 01/10/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60
							01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
10 GENERAL ADMINISTRATION	NT V 52	04/10/2021		15000	09013	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , JALANDHAR, JALANDHAR	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN102021062079 01/10/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60
							01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
10 GENERAL ADMINISTRATION	NT V 210	19/10/2021		97100	09013	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , JALANDHAR, JALANDHAR	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN102021062030 01/10/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
HARNESS							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
							0000 00 NO DETAILED HEAD	
							50 OTHER CHARGES	
08 FINANCE	NT V 166	11/10/2021		100000	09142	PRINCIPAL, GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JALANDHAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,								
VN102021062081 01/10/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
							0000 00 NO DETAILED HEAD	
							50 OTHER CHARGES	
08 FINANCE	NT V 212	21/10/2021		100000	09645	CHIEF EXECUTIVE OFFICER/D.D.P.O., ZILA PARISHAD, JALANDHAR, JALANDHAR	7101 DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS, PUNJAB,								
VN102021062077 01/10/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60
							01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
10 GENERAL ADMINISTRATION	NT V 208	16/10/2021		17100	09013	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , JALANDHAR, JALANDHAR	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN102021062042 01/10/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60
							01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
10 GENERAL ADMINISTRATION	NT V 178	12/10/2021		37600	09013	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , JALANDHAR, JALANDHAR	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN102021050911 01/10/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235	SOCIAL SECURITY AND WELFARE				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60
							01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
10 GENERAL ADMINISTRATION	NT V 144	25/10/2021		15000	10252	DISTRICT TRAINING OFFICER, KAPURTHALA, KAPURTHALA	6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN102021008941 01/10/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235	SOCIAL SECURITY AND WELFARE				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60
							01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	

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VN102021051044 01/10/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE				107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60
						01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
10 GENERAL ADMINISTRATION	NT V 269	29/10/2021	37500	11052	DISTRICT TREASURY OFFICER (CHARITABLE),LUDHIANA,LUDHIANA				
					6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,				
VN102021051041 01/10/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE				107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60
						01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
10 GENERAL ADMINISTRATION	NT V 266	29/10/2021	172500	11052	DISTRICT TREASURY OFFICER (CHARITABLE),LUDHIANA,LUDHIANA				
					6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,				
VN102021051006 01/10/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
HARNESS						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
08 FINANCE	NT V 231	12/10/2021	100000	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA				
					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
CHANDIGARH,CHANDIGARH									
VN102021052260 01/10/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
HARNESS						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
08 FINANCE	NT V 252	12/10/2021	100000	13556	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA				
					7101 DIRECTOR, RURAL DEVELOPMENT &				
PANCHAYATS,PUNJAB,									
VN102021052245 01/10/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
HARNESS						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
08 FINANCE	NT V 237	12/10/2021	100000	13330	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN102021052258 01/10/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
HARNESS						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
08 FINANCE	NT V 250	12/10/2021	100000	13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA				
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN102021052277 01/10/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE				107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60
						01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
10 GENERAL ADMINISTRATION	NT V 271	13/10/2021	607100	13024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA				
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
FINANCE, PUNJAB,CHANDIGARH									
VN102021052276 01/10/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE				107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60
						01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
10 GENERAL ADMINISTRATION	NT V 270	18/10/2021	68000	13024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA				
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
FINANCE, PUNJAB,CHANDIGARH									
VN102021052275 01/10/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE				107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60
						01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			
						0000 00 NO DETAILED HEAD			

FINANCE, PUNJAB,CHANDIGARH	10 GENERAL ADMINISTRATION	NT V 269	20/10/2021	30000	13024	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, PATIALA, PATIALA	04 PENSIONARY CHARGES	
						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
VN102021052274 01/10/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1300	2235	SOCIAL SECURITY AND WELFARE		60
							107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	
						01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		
FINANCE, PUNJAB,CHANDIGARH	10 GENERAL ADMINISTRATION	NT V 268	11/10/2021	28200	13024	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, PATIALA, PATIALA	04 PENSIONARY CHARGES	
						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
VN102021052273 01/10/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1300	2235	SOCIAL SECURITY AND WELFARE		60
							107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	
						01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		
FINANCE, PUNJAB,CHANDIGARH	10 GENERAL ADMINISTRATION	NT V 267	12/10/2021	28200	13024	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, PATIALA, PATIALA	04 PENSIONARY CHARGES	
						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
VN102021009308 01/10/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1300	2235	SOCIAL SECURITY AND WELFARE		60
							107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	
						01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		
FINANCE, PUNJAB,CHANDIGARH	10 GENERAL ADMINISTRATION	NT V 256	08/10/2021	351000	13024	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, PATIALA, PATIALA	04 PENSIONARY CHARGES	
						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
VN102021009307 01/10/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1300	2235	SOCIAL SECURITY AND WELFARE		60
							107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	
						01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		
FINANCE, PUNJAB,CHANDIGARH	10 GENERAL ADMINISTRATION	NT V 255	05/10/2021	121200	13024	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, PATIALA, PATIALA	04 PENSIONARY CHARGES	
						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
VN102021051226 01/10/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1400	2235	SOCIAL SECURITY AND WELFARE		60
							200 OTHER PROGRAMMES	
						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN		
HARNESS	08 FINANCE	NT V 174	13/10/2021	100000	14325	ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, ROPAR	50 OTHER CHARGES	
						6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		
VN102021051232 01/10/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1400	2235	SOCIAL SECURITY AND WELFARE		60
							107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	
						01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		
FINANCE, PUNJAB,CHANDIGARH	10 GENERAL ADMINISTRATION	NT V 180	16/10/2021	28200	14312	DISTRICT TREASURY OFFICER (CHARITABLE), ROPAR, ROPAR	04 PENSIONARY CHARGES	
						6301 TREASURER, CHARITABLE ENDOWMENTS, PUNJAB,		
VN102021009396 01/10/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1400	2235	SOCIAL SECURITY AND WELFARE		60
							107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	
						01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		
FINANCE, PUNJAB,CHANDIGARH	10 GENERAL ADMINISTRATION	NT V 68	04/10/2021	7500	14312	DISTRICT TREASURY OFFICER (CHARITABLE), ROPAR, ROPAR	04 PENSIONARY CHARGES	
						6301 TREASURER, CHARITABLE ENDOWMENTS, PUNJAB,		
VN102021051146 01/10/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1400	2235	SOCIAL SECURITY AND WELFARE		60
							200 OTHER PROGRAMMES	
						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN		
HARNESS	08 FINANCE	NT V 94	12/10/2021	100000	14289	CHILD DEVELOPMENT PROJECT OFFICER, ANANDPUR SAHIB (ROPAR), ROPAR	50 OTHER CHARGES	
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		

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VN102021049084 01/10/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	60
10 GENERAL ADMINISTRATION	NT V 292	20/10/2021	97500 21111	DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	FINANCE, PUNJAB,CHANDIGARH			
VN102021049004 01/10/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	60
08 FINANCE	NT V 212	12/10/2021	100000 21223	EXECUTIVE ENGINEER,WATER SUPPLY & SANITATION GW DIVISION NO.2,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA			
VN102021049098 01/10/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	60
08 FINANCE	NT V 201	12/10/2021	100000 21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN102021049090 01/10/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	60
08 FINANCE	NT V 298	26/10/2021	100000 21221	DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102021049096 01/10/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	60
10 GENERAL ADMINISTRATION	NT V 304	29/10/2021	60000 21111	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	FINANCE, PUNJAB,CHANDIGARH			
VN102021009590 01/10/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	60
10 GENERAL ADMINISTRATION	NT V 88	06/10/2021	37500 22086	DISTRICT TREASURY OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN102021051473 01/10/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	60
10 GENERAL ADMINISTRATION	NT V 89	11/10/2021	44800 22086	DISTRICT TREASURY OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN102021051474 01/10/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	60
10 GENERAL ADMINISTRATION	NT V 90	11/10/2021	15000 22086	DISTRICT TREASURY OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN102021051490 01/10/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	60

					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
10 GENERAL ADMINISTRATION	NT V 106	12/10/2021		18800 22086	DISTRICT TREASURY OFFICER, TARN TARAN, TARN TARAN		
					5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102021051437 01/10/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				2200 2235	SOCIAL SECURITY AND WELFARE		60
						200 OTHER PROGRAMMES	
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN		
HARNES					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
08 FINANCE	NT V 52	12/10/2021		100000 22065	ASSTT. REGISTERAR, CO-OPERATIVE SOCIETIES, KHADOOR SAHIB		
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN102021010659 01/10/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				2300 2235	SOCIAL SECURITY AND WELFARE		60
						107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	
					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
10 GENERAL ADMINISTRATION	NT V 102	08/10/2021		37500 23018	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA		
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
VN102021010658 01/10/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				2300 2235	SOCIAL SECURITY AND WELFARE		60
						107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	
					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
10 GENERAL ADMINISTRATION	NT V 101	06/10/2021		30000 23018	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA		
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
VN102021035551 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION SCHOOLS				0100 2202	GENERAL EDUCATION		01
						102 ASSISTANCE TO NON-GOVERNMENT PRIMARY	
					01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT		
					0000 00 NO DETAILED HEAD		
					31 GRANTS-IN-AID (SALARY)		
05 EDUCATION	NT V 892	05/10/2021		836219 01280	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN102021035552 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION SCHOOLS				0100 2202	GENERAL EDUCATION		01
						102 ASSISTANCE TO NON-GOVERNMENT PRIMARY	
					01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT		
					0000 00 NO DETAILED HEAD		
					31 GRANTS-IN-AID (SALARY)		
05 EDUCATION	NT V 893	05/10/2021		664892 01280	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN102021035553 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION SCHOOLS				0100 2202	GENERAL EDUCATION		01
						102 ASSISTANCE TO NON-GOVERNMENT PRIMARY	
					01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT		
					0000 00 NO DETAILED HEAD		
					31 GRANTS-IN-AID (SALARY)		
05 EDUCATION	NT V 894	05/10/2021		365740 01280	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN102021035554 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION SCHOOLS				0100 2202	GENERAL EDUCATION		01
						102 ASSISTANCE TO NON-GOVERNMENT PRIMARY	
					01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT		
					0000 00 NO DETAILED HEAD		
					31 GRANTS-IN-AID (SALARY)		
05 EDUCATION	NT V 895	05/10/2021		785312 01280	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		
VN102021035555 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION SCHOOLS				0100 2202	GENERAL EDUCATION		01
						102 ASSISTANCE TO NON-GOVERNMENT PRIMARY	
					01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT		
					0000 00 NO DETAILED HEAD		
					31 GRANTS-IN-AID (SALARY)		
05 EDUCATION	NT V 896	05/10/2021		516973 01280	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC		

VN102021035664 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION SCHOOLS 0100 2202 GENERAL EDUCATION 01 102 ASSISTANCE TO NON-GOVERNMENT PRIMARY 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 1009 05/10/2021 180699 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021035665 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION SCHOOLS 0100 2202 GENERAL EDUCATION 01 102 ASSISTANCE TO NON-GOVERNMENT PRIMARY 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 1010 05/10/2021 97229 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021035942 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 0100 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 85 01/10/2021 670824 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021035952 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 0100 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 95 01/10/2021 3766210 01250 BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN102021035960 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 0100 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 103 01/10/2021 13800 01250 BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN102021035962 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 0100 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 105 01/10/2021 40403 01250 BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN102021035984 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 0100 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 127 01/10/2021 752967 01352 BLOCK PRIMARY EDUCATION OFFICER-II,AJNALA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN102021035988 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 0100 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 131 01/10/2021 1596896 01351 BLOCK PRIMARY EDUCATION OFFICER-I,AJNALA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN102021035989 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 0100 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD

EDUCATION, PUNJAB,	05 EDUCATION	NT V 132	01/10/2021	4986913	01351	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER-I, AJNALA, AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021036028 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0100	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 199	01/10/2021	115431	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021036030 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0100	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 201	01/10/2021	1204636	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021036031 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0100	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 202	01/10/2021	12034509	01184	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER-I, AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021036038 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0100	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 209	01/10/2021	4471937	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021036068 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0100	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 269	01/10/2021	11447703	01106	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, VERKA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021036070 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0100	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 271	01/10/2021	46539	01106	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, VERKA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021036075 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0100	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 276	01/10/2021	5419310	01106	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, VERKA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021036099 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0100	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 300	01/10/2021	85784	01184	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER-I, AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							

VN102021036106 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 307	01/10/2021	5229800	01184	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN102021054946 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1277	12/10/2021	59836	01184	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN102021035607 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 952	05/10/2021	3894963	01352	BLOCK PRIMARY EDUCATION OFFICER-II,AJNALA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN102021035799 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1144	06/10/2021	8543777	01251	BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN102021035800 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1145	06/10/2021	3080852	01251	BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN102021036289 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 460	01/10/2021	6112963	01219	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN102021036293 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 464	01/10/2021	3163389	01219	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN102021035366 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 762	05/10/2021	83800	01105	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN102021035381 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		

05 EDUCATION	NT V 598	01/10/2021	3562311 01104	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN102021035386 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100	2202 GENERAL EDUCATION			01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 603	01/10/2021	79086 01111	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN102021035392 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100	2202 GENERAL EDUCATION			01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 609	01/10/2021	1851778 01111	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN102021035419 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100	2202 GENERAL EDUCATION			01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 636	01/10/2021	10128634 01104	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN102021035423 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100	2202 GENERAL EDUCATION			01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 640	01/10/2021	6678375 01111	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN102021036365 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100	2202 GENERAL EDUCATION			01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 536	01/10/2021	2161067 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021036378 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100	2202 GENERAL EDUCATION			01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 549	01/10/2021	4526671 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035478 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100	2202 GENERAL EDUCATION			01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 819	05/10/2021	11577736 01105	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN102021055047 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100	2202 GENERAL EDUCATION			01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1378	12/10/2021	35371 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021055049 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1380	12/10/2021	82801 01110	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN102021055125 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1456	12/10/2021	366224 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021035480 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 821	05/10/2021	8474835 01105	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN102021036209 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 380	01/10/2021	68139 01219	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN102021036249 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 420	01/10/2021	3920593 01234	HEADMASTER,GOVERNMENT HIGH SCHOOL,,PANDORI SIDHWAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN102021036250 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 421	01/10/2021	1284248 01233	HEADMASTER,GOVERNMENT HIGH SCHOOL,,PANJWAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN102021035937 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 80	01/10/2021	817667 01250	BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN102021035939 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 82	01/10/2021	3976547 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC					MIN MIN_DESC	SM
SM_HEAD_DESC				SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC			

[illegible]

VN102021054875 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1206	11/10/2021	608860	01142	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054876 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1207	11/10/2021	38902	01142	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054877 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1208	11/10/2021	220509	01142	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021036206 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 377	01/10/2021	19900	01185	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021035267 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 663	01/10/2021	292614	01185	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021055048 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1379	12/10/2021	147419	01125	DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021036069 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 270	01/10/2021	689272	01125	DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021036072 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 273	01/10/2021	560391	01125	DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021036076 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 277	01/10/2021	97941 01125	01 SALARIES DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021036107 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 308	01/10/2021	469804 01125	DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021036115 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 316	01/10/2021	103750 01125	DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021035981 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0100	2202 GENERAL EDUCATION		104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 124	01/10/2021	96650 01352	BLOCK PRIMARY EDUCATION OFFICER-II,AJNALA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021035987 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0100	2202 GENERAL EDUCATION		104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 130	01/10/2021	58452 01351	BLOCK PRIMARY EDUCATION OFFICER-I,AJNALA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021036020 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0100	2202 GENERAL EDUCATION		104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 191	01/10/2021	55998 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021036021 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0100	2202 GENERAL EDUCATION		104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 192	01/10/2021	92446 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021036029 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0100	2202 GENERAL EDUCATION		104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 200	01/10/2021	43635 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021036071 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0100	2202 GENERAL EDUCATION		104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 272	01/10/2021	49502 01106	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN102021036073 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 274	01/10/2021	59823	01106	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN102021036094 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 295	01/10/2021	57060	01184	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN102021036096 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 297	01/10/2021	26105	01184	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN102021036098 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 299	01/10/2021	10815	01184	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN102021036251 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 422	01/10/2021	55138	01215	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SATHIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN102021036272 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 443	01/10/2021	48663	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021036273 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 444	01/10/2021	53614	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021036116 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 317	01/10/2021	245286	01125	DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN102021036201 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		

05 EDUCATION	NT V 372	01/10/2021	234593 01185 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021036202 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION			02
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
05 EDUCATION	NT V 373	01/10/2021	227292 01185 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021036203 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION			02
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
05 EDUCATION	NT V 374	01/10/2021	41091 01185 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021036204 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION			02
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
05 EDUCATION	NT V 375	01/10/2021	192353 01185 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021036205 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION			02
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
05 EDUCATION	NT V 376	01/10/2021	31346 01185 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021035331 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION			01
			01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	104 INSPECTION
05 EDUCATION	NT V 727	01/10/2021	89477 01111 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102021035332 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION			01
			01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	104 INSPECTION
05 EDUCATION	NT V 728	01/10/2021	53098 01111 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102021036300 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION			01
			01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	104 INSPECTION
05 EDUCATION	NT V 471	01/10/2021	54679 01219 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102021036302 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION			01
			01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	104 INSPECTION
05 EDUCATION	NT V 473	01/10/2021	38007 01219 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

VN102021035363 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 759	05/10/2021	41921	01105	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021035365 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 761	05/10/2021	56948	01105	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021035385 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 602	01/10/2021	36647	01111	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021036422 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 593	01/10/2021	93831	01104	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021036423 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 594	01/10/2021	60239	01104	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021035801 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1146	06/10/2021	89842	01251	BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021035802 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1147	06/10/2021	53892	01251	BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021035803 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1148	06/10/2021	43875	01251	BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021055050 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1381	12/10/2021	33050	01110	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I		

EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021035934 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0100	2202	GENERAL EDUCATION	104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION				NT V 77	01/10/2021	48535 01250 BLOCK PRIMARY EDUCATION OFFICER, CHOHLA SAHIB, AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021035936 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0100	2202	GENERAL EDUCATION	104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION				NT V 79	01/10/2021	92643 01250 BLOCK PRIMARY EDUCATION OFFICER, CHOHLA SAHIB, AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021035940 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0100	2202	GENERAL EDUCATION	104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION				NT V 83	01/10/2021	39282 01250 BLOCK PRIMARY EDUCATION OFFICER, CHOHLA SAHIB, AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021035941 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0100	2202	GENERAL EDUCATION	104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION				NT V 84	01/10/2021	43313 01280 PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021035541 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION SCHOOLS				0100	2202	GENERAL EDUCATION	102 ASSISTANCE TO NON-GOVERNMENT PRIMARY	01
				01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)				
05 EDUCATION				NT V 882	05/10/2021	468281 01280 PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,								
VN102021035542 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION SCHOOLS				0100	2202	GENERAL EDUCATION	102 ASSISTANCE TO NON-GOVERNMENT PRIMARY	01
				01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)				
05 EDUCATION				NT V 883	05/10/2021	205003 01280 PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,								
VN102021035543 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION SCHOOLS				0100	2202	GENERAL EDUCATION	102 ASSISTANCE TO NON-GOVERNMENT PRIMARY	01
				01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)				
05 EDUCATION				NT V 884	05/10/2021	285103 01280 PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,								
VN102021035544 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION SCHOOLS				0100	2202	GENERAL EDUCATION	102 ASSISTANCE TO NON-GOVERNMENT PRIMARY	01
				01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)				
05 EDUCATION				NT V 885	05/10/2021	314104 01280 PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,								
VN102021035545 01/10/2021 N DC08 A Pay and Allowances Vouchers				0100	2202	GENERAL EDUCATION		01

ELEMENTARY EDUCATION SCHOOLS						102 ASSISTANCE TO NON-GOVERNMENT PRIMARY 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	
	05 EDUCATION	NT V 886	05/10/2021	473436	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN102021035546 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION SCHOOLS		0100	2202 GENERAL EDUCATION			01 102 ASSISTANCE TO NON-GOVERNMENT PRIMARY 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	
	05 EDUCATION	NT V 887	05/10/2021	187220	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN102021035547 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION SCHOOLS		0100	2202 GENERAL EDUCATION			01 102 ASSISTANCE TO NON-GOVERNMENT PRIMARY 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	
	05 EDUCATION	NT V 888	05/10/2021	348785	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN102021035548 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION SCHOOLS		0100	2202 GENERAL EDUCATION			01 102 ASSISTANCE TO NON-GOVERNMENT PRIMARY 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	
	05 EDUCATION	NT V 889	05/10/2021	206539	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN102021035549 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION SCHOOLS		0100	2202 GENERAL EDUCATION			01 102 ASSISTANCE TO NON-GOVERNMENT PRIMARY 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	
	05 EDUCATION	NT V 890	05/10/2021	273138	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN102021035550 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION SCHOOLS		0100	2202 GENERAL EDUCATION			01 102 ASSISTANCE TO NON-GOVERNMENT PRIMARY 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	
	05 EDUCATION	NT V 891	05/10/2021	198331	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN102021055068 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1399	12/10/2021	60908	01398	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VACHHOIA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054878 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1209	11/10/2021	778551	01142	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054879 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1210	11/10/2021	22632	01142	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021054898 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1229	11/10/2021	77025 01289	PRINCIPAL,SBIP GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHBAJ PUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021054899 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1230	11/10/2021	91062 01289	PRINCIPAL,SBIP GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHBAJ PUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM
SM_HEAD_DESC				SU SUB_HEAD_DESC		
				BDGT DT DTL_HEAD_DESC		
				SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO		

VN102021054901 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1232	11/10/2021	2078625 01127	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021054902 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1233	11/10/2021	70800 01289	PRINCIPAL,SBIP GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHBAJ PUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021054903 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1234	11/10/2021	104894 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021054904 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1235	11/10/2021	390551 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021054905 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1236	11/10/2021	78729	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054906 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1237	11/10/2021	835048	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054907 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1238	11/10/2021	497484	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054908 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1239	11/10/2021	85172	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054909 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1240	11/10/2021	290025	01155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054910 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1241	11/10/2021	395960	01155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054911 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1242	11/10/2021	28451	01155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054912 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1243	11/10/2021	141866	01155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054913 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 1244	11/10/2021	484044 01155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021054914 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1245	11/10/2021	116523 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021054915 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1246	11/10/2021	507760 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021054916 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1247	11/10/2021	982971 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021054917 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1248	11/10/2021	744480 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021054918 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1249	11/10/2021	36322 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021054919 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1250	11/10/2021	65248 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021054920 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1251	11/10/2021	58092 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021054921 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1252	11/10/2021	207512 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021054922 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1253	11/10/2021	52790 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021054923 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1254	11/10/2021	70844 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021054924 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1255	11/10/2021	920989 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021054926 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1257	12/10/2021	6044 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021054927 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1258	12/10/2021	6044 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021054880 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1211	11/10/2021	54288 01142	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, KHAJANA BAZAR, ASR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021054881 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1212	11/10/2021	222808 01142	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, KHAJANA BAZAR, ASR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021054882 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1213	11/10/2021	339966 01142	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, KHAJANA BAZAR, ASR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021054883 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1214	11/10/2021	922416 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021054886 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION	02						
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 1217	11/10/2021	35400	01142	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN102021054887 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION	02						
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 1218	11/10/2021	35400	01127	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN102021054888 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION	02						
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 1219	11/10/2021	42246	01108	HEADMASTER,GOVERNMENT HIGH SCHOOL,ADLIWALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,									
VN102021054889 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION	02						
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 1220	11/10/2021	58758	01108	HEADMASTER,GOVERNMENT HIGH SCHOOL,ADLIWALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,									
VN102021054890 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION	02						
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 1221	11/10/2021	28343	01108	HEADMASTER,GOVERNMENT HIGH SCHOOL,ADLIWALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,									
VN102021054891 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION	02						
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 1222	11/10/2021	52375	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN102021054892 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION	02						
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 1223	11/10/2021	70856	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN102021054893 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION	02						
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 1224	11/10/2021	398416	01108	HEADMASTER,GOVERNMENT HIGH SCHOOL,ADLIWALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,									
VN102021054894 01/10/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02						

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1225	11/10/2021	583741 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021054895 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1226	11/10/2021	994675 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021054896 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1227	11/10/2021	274190 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021054897 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1228	11/10/2021	53447 01289	PRINCIPAL,SBIP GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHBAJ PUR,AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021054845 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1176	11/10/2021	88340 01210	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021054846 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1177	11/10/2021	36732 01211	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TARSIKA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021054847 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1178	11/10/2021	35400 01211	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TARSIKA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021054848 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1179	11/10/2021	236655 01211	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TARSIKA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021054854 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1185	11/10/2021	121210 01357	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, TAPIALA,AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN102021054855 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1186	11/10/2021	678938	01357	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, TAPIALA,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054856 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1187	11/10/2021	159275	01357	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, TAPIALA,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054857 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1188	11/10/2021	141582	01357	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, TAPIALA,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054858 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1189	11/10/2021	59862	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054859 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1190	11/10/2021	77950	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054860 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1191	11/10/2021	1096627	01385	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , HARIKE CHINA,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054861 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1192	11/10/2021	887388	01357	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, TAPIALA,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054862 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1193	11/10/2021	129982	01937	HEADMASTER,GOVT HIGH SCHOOL,SOURRIAN,SOURRIAN, AMRITSAR	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021054863 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

[illegible]

VN102021036033 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 204 01/10/2021

64167 01174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA JAHAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021036032 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 203 01/10/2021

89788 01174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA JAHAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021036034 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 205 01/10/2021

113052 01174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA JAHAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021036035 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 206 01/10/2021

64167 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021035975 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 118 01/10/2021

601800 01377 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN102021035976 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 119 01/10/2021

905309 01400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021035977 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 120	01/10/2021	372504	01377	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN,AMRITSAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021035978 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 121	01/10/2021	752053	01358	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021035979 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 122	01/10/2021	120174	01358	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021035980 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 123	01/10/2021	35400	01358	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021035982 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 125	01/10/2021	103104	01358	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021035983 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 126	01/10/2021	188333	01358	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021035985 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 128	01/10/2021	249798	01358	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021035986 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 129	01/10/2021	35966	01358	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021035990 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 133	01/10/2021	105300	01156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN	

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,																													
VN102021035991 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 134										01/10/2021										575074 01156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021035992 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 135										01/10/2021										705325 01156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021035993 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 164										01/10/2021										198246 01113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021035956 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 99										01/10/2021										58764 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021035957 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 100										01/10/2021										326162 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021035958 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 101										01/10/2021										523326 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021035959 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 102										01/10/2021										18000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021035961 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 104										01/10/2021										1085005 01092 PRINCIPAL,GOVERNMENT COLLEGE,,AJNALA									
																														4202 DIRECTOR PUBLIC INSTRUCTIONS									
(C),PUNJAB,,CHANDIGARH																																							
VN102021035966 01/10/2021 N DC08 A Pay and Allowances Vouchers										0100 2202 GENERAL EDUCATION										02																			

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 109	01/10/2021	319641 01410	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, THOBA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021035969 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 112	01/10/2021	628035 01410	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, THOBA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021035970 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 113	01/10/2021	161737 01939	HEAD MASTER, GOVT. HIGH SCHOOL, DHARIWAL KALER, AMRITSAR, AMRITSAR			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN102021035971 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 114	01/10/2021	179971 01939	HEAD MASTER, GOVT. HIGH SCHOOL, DHARIWAL KALER, AMRITSAR, AMRITSAR			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN102021035972 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 115	01/10/2021	281758 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021035973 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 116	01/10/2021	755035 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021035974 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 117	01/10/2021	300927 01377	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN, AMRITSAR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,							
VN102021035935 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 78	01/10/2021	141600 01379	HEADMASTER, GOVERNMENT HIGH SCHOOL, BACHIWIND, AMRITSAR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,							
VN102021035938 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 81	01/10/2021	66232 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			

VN102021035943 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 86	01/10/2021	531051	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021035944 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 87	01/10/2021	50347	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021035945 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 88	01/10/2021	951232	01400	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021035946 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 89	01/10/2021	147101	01393	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJASANSI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021035947 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 90	01/10/2021	293494	01393	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJASANSI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021035948 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 91	01/10/2021	361064	01393	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJASANSI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021035949 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 92	01/10/2021	725520	01393	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJASANSI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021035950 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 93	01/10/2021	934762	01386	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021035951 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02

[illegible]

VN102021055139 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1470	12/10/2021	9984 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021055140 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1471	12/10/2021	1651 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021055168 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1499	13/10/2021	316324 01361	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KHURD,AMRITSAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021055169 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1500	13/10/2021	212400 01361	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KHURD,AMRITSAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021055170 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1501	13/10/2021	489114 01361	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KHURD,AMRITSAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021055171 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1502	13/10/2021	37470 01361	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KHURD,AMRITSAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021055172 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1503	13/10/2021	1094756 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021055174 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1505	22/10/2021	100896 01315	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,AMRITSAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021055175 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1506	22/10/2021	177636 01360	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK SIKANDAR,AMRITSAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021055176 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1507	22/10/2021	240235 01360	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK SIKANDAR,AMRITSAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021036101 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 302	01/10/2021	1073854 01126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021036102 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 303	01/10/2021	113953 01126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021036103 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 304	01/10/2021	466300 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021036104 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 305	01/10/2021	763901 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021036105 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 306	01/10/2021	59762 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021036036 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 207	01/10/2021	489130 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021036037 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 208	01/10/2021	739225 01174	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA JAHAL				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN102021036039 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02							
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					0000 00 NO DETAILED HEAD								
					01 SALARIES								
05 EDUCATION	NT V 210	01/10/2021	446614 01174	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA JAHAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021036040 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02							
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					0000 00 NO DETAILED HEAD								
					01 SALARIES								
05 EDUCATION	NT V 211	01/10/2021	925923 01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021036041 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02							
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					0000 00 NO DETAILED HEAD								
					01 SALARIES								
05 EDUCATION	NT V 212	01/10/2021	114707 01238	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021036042 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02							
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					0000 00 NO DETAILED HEAD								
					01 SALARIES								
05 EDUCATION	NT V 213	01/10/2021	182224 01238	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021036043 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02							
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					0000 00 NO DETAILED HEAD								
					01 SALARIES								
05 EDUCATION	NT V 214	01/10/2021	324832 01238	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021036044 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02							
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					0000 00 NO DETAILED HEAD								
					01 SALARIES								
05 EDUCATION	NT V 215	01/10/2021	60195 01238	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021036045 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02							
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					0000 00 NO DETAILED HEAD								
					01 SALARIES								
05 EDUCATION	NT V 216	01/10/2021	35734 01183	HEADMASTER,GOVERNMENT HIGH SCHOOL,SOHIAN KHURD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN102021036046 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02							
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					0000 00 NO DETAILED HEAD								
					01 SALARIES								
05 EDUCATION	NT V 217	01/10/2021	235975 01183	HEADMASTER,GOVERNMENT HIGH SCHOOL,SOHIAN KHURD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM	
SM_HEAD_DESC									SU	SUB_HEAD_DESC		MIN	MIN_DESC

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

VN102021036054 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 225	01/10/2021	389953	01771	HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021036055 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 226	01/10/2021	888555	01771	HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021036056 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 227	01/10/2021	46380	01771	HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021036057 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 228	01/10/2021	514542	01771	HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021036058 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 229	01/10/2021	610851	01771	HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021036059 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 230	01/10/2021	514142	01771	HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021036060 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 231	01/10/2021	48320	01771	HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021036061 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 232	01/10/2021	59862	01310	HEADMASTER,GOVERNMENT HIGH SCHOOL,KHAPER KHERI	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021036062 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN102021035994 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 165	01/10/2021	496198	01113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035995 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 166	01/10/2021	37729	01113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035996 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 167	01/10/2021	115761	01135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035997 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 168	01/10/2021	120355	01113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035998 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 169	01/10/2021	452957	01135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035999 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 170	01/10/2021	724555	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021036000 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 171	01/10/2021	111604	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021036001 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 172	01/10/2021	222722	01135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021036002 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

	05 EDUCATION	NT V 173	01/10/2021	58764	01280	0000 00 NO DETAILED HEAD 01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	109 GOVERNMENT SECONDARY SCHOOLS	02
VN102021036003	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
	05 EDUCATION	NT V 174	01/10/2021	924396	01135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021036004	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 175	01/10/2021	278716	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021036005	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 176	01/10/2021	23932	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021036006	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 177	01/10/2021	74982	01113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021036008	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 179	01/10/2021	110564	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021036007	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 178	01/10/2021	46732	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021036011	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 182	01/10/2021	131743	01135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021036012	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 183	01/10/2021	68803	01135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021036013 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 184	01/10/2021	41110 01135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021036015 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 186	01/10/2021	58764 01178	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021036014 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 185	01/10/2021	837419 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021036016 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 187	01/10/2021	157112 01254	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NAGOKE,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021036017 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 188	01/10/2021	49328 01322	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALSA,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021036018 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 189	01/10/2021	330543 01254	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NAGOKE,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021036019 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 190	01/10/2021	33084 01286	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NAUSHERA PANNUAN,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021036022 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 193	01/10/2021	1204696 01113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021036170 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 341	01/10/2021	873949	01116	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, JATHOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021036171 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 342	01/10/2021	35400	01116	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, JATHOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021036172 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 343	01/10/2021	23507	01116	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, JATHOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021036174 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 345	01/10/2021	197159	01116	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, JATHOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021036173 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 344	01/10/2021	212385	01116	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, JATHOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021036176 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 347	01/10/2021	111909	01280	01 SALARIES PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021036175 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 346	01/10/2021	35400	01280	01 SALARIES PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021036177 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 348	01/10/2021	147382	01280	01 SALARIES PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021036178 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 349	01/10/2021	211226	01280	01 SALARIES PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021036179	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	350	01/10/2021	353857	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021036180	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	351	01/10/2021	421981	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021036181	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	352	01/10/2021	113849	01141	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021036182	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	353	01/10/2021	2607901	01141	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021036183	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	354	01/10/2021	22646	01151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021036108	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	309	01/10/2021	511051	01774	HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021036109	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	310	01/10/2021	559229	01774	HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021036110	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	311	01/10/2021	30700	01774	HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021036111	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

VN102021036112 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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VN102021036113 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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VN102021036114	01/10/2021	N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION					02
SECONDARY EDUCATION									
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 315	01/10/2021	110655	01238	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR				
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021036117	01/10/2021	N DC08 A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD
						01 SALARIES
05 EDUCATION	NT V 318	01/10/2021	120585	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021036119	01/10/2021	N DC08 A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD
						01 SALARIES
05	EDUCATION	NT V 320	01/10/2021	150023	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021036118	01/10/2021	N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION					02
SECONDARY EDUCATION									
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 319	01/10/2021	294820	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	TUR,AMRITSAR			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021036121	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	322	01/10/2021	10815	01140	HEADMASTER,GOVERNMENT	HIGH	SCHOOL,,JAHANGIR,AMRITSAR	
EDUCATION,PUNJAB,									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021036120	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	321	01/10/2021	408694	01280	PRIINCIPAL,GOVERNMENT	SENIOR	SECONDARY SCHOOL, TUR,AMRITSAR	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021036122	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	323	01/10/2021	340645	01140	HEADMASTER,GOVERNMENT	HIGH	SCHOOL,,JAHANGIR,AMRITSAR	
EDUCATION,PUNJAB,									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021036123	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	324	01/10/2021	68693	01280	PRIINCIPAL,GOVERNMENT	SENIOR	SECONDARY SCHOOL, TUR,AMRITSAR	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021036124	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	325	01/10/2021	493811	01140	HEADMASTER,GOVERNMENT	HIGH	SCHOOL,,JAHANGIR,AMRITSAR	
EDUCATION,PUNJAB,									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021036125	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	326	01/10/2021	19268	01140	HEADMASTER,GOVERNMENT	HIGH	SCHOOL,,JAHANGIR,AMRITSAR	
EDUCATION,PUNJAB,									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021036126	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	327	01/10/2021	35400	01140	HEADMASTER,GOVERNMENT	HIGH	SCHOOL,,JAHANGIR,AMRITSAR	
EDUCATION,PUNJAB,									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021036127	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	328	01/10/2021	18000	01171	HEADMASTER,GOVERNMENT	HIGH	SCHOOL,TALWANDI DASANDA	
EDUCATION,PUNJAB,									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021036128	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

EDUCATION, PUNJAB,					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 329	01/10/2021	412307 01284	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, SARHALI, AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021036133 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 234	01/10/2021	396390 01310	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHAPER KHERI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021036134 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 235	01/10/2021	835061 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021036135 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 236	01/10/2021	322380 01310	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHAPER KHERI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021036137 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 238	01/10/2021	89788 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021036136 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 237	01/10/2021	46999 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021036138 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 239	01/10/2021	299536 01310	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHAPER KHERI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021036139 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 240	01/10/2021	70800 01310	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHAPER KHERI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021036140 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 241	01/10/2021	237167 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021036143 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 244	01/10/2021	631794 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021036142 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 243	01/10/2021	307347 01099	HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021036144 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 245	01/10/2021	27041 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021036145 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 246	01/10/2021	29424 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021036079 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 280	01/10/2021	48535 01177	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021036080 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 281	01/10/2021	20176 01177	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021036081 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 282	01/10/2021	114707 01774	HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021036082 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 283	01/10/2021	186326 01774	HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021036083 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 284	01/10/2021	1199230 01238	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021036085 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 286	01/10/2021	40335 01774	01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021036084 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 285	01/10/2021	190057 01774	01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021036086 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 287	01/10/2021	461232 01280	01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021036087 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 288	01/10/2021	96075 01280	01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035954 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 97	01/10/2021	515177 01396	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANGAT PURA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035955 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 98	01/10/2021	1347534 01092	01 SALARIES PRINCIPAL,GOVERNMENT COLLEGE,,AJNALA 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH						
VN102021036089 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 290	01/10/2021	462287 01280	01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021036090 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 291	01/10/2021	18000 01280	01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021036091 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 292	01/10/2021	930358	01126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021036092 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 293	01/10/2021	205184	01126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021036093 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 294	01/10/2021	524148	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021036095 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 296	01/10/2021	40438	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021036097 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 298	01/10/2021	98954	01126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021036100 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 301	01/10/2021	109159	01126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021036240 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 411	01/10/2021	61929	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021036241 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 412	01/10/2021	159674	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021036242 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

	05 EDUCATION	NT V 413	01/10/2021	35400 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021036243 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 414	01/10/2021	34791 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021036244 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 415	01/10/2021	373000 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021036246 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 417	01/10/2021	830794 01795	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021036247 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 418	01/10/2021	42305 01795	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021036184 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 355	01/10/2021	72420 01151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021036185 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 356	01/10/2021	80106 01151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021036186 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 357	01/10/2021	114806 01151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021036187 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 358	01/10/2021	2582719 01141	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021036188 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 359	01/10/2021	313446 01151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021036189 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 360	01/10/2021	275784 01141	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021036190 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 361	01/10/2021	664868 01151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021036191 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 362	01/10/2021	586874 01141	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021036192 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 363	01/10/2021	110564 01178	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036193 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 364	01/10/2021	790686 01178	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036194 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 365	01/10/2021	572474 01178	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036195 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 366	01/10/2021	1415147 01141	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021036196 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 367	01/10/2021	212373 01178	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD		

EDUCATION, PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN102021036197 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 368 01/10/2021

89719 01141 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,, THE MALL, AMRITSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021036198 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 369 01/10/2021

1190683 01151 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, KOT BABA DEEP SINGH

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021036199 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 370 01/10/2021

1118110 01178 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, BHAKANA KHURD

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021036200 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 371 01/10/2021

55043 01178 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, BHAKANA KHURD

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021036207 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 378 01/10/2021

18000 01141 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,, THE MALL, AMRITSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME

CCO_ CCO

VN102021036208 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 379 01/10/2021

5931 01198 HEADMASTER, GOVERNMENT HIGH SCHOOL, JALAL USMAN

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021036210 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 381	01/10/2021	108527	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021036211 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 382	01/10/2021	283287	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021036212 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 383	01/10/2021	144304	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021036213 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 384	01/10/2021	97931	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021036214 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 385	01/10/2021	381890	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021036215 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 386	01/10/2021	111639	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021036216 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 387	01/10/2021	597900	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021036217 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 388	01/10/2021	33793	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021036218 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 389	01/10/2021	475228 01280	01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021036219 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 390	01/10/2021	492981 01280	01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021036220 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 391	01/10/2021	177000 01280	01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021036221 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 392	01/10/2021	33389 01280	01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021036146 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 247	01/10/2021	564214 01099	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021036147 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 248	01/10/2021	214188 01280	01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021036148 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 249	01/10/2021	128334 01099	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021036149 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 250	01/10/2021	106200 01099	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021036150 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 251	01/10/2021	231741 01212	01 SALARIES HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN102021036151	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	252	01/10/2021	215757	01231	HEADMASTER,GOVERNMENT HIGH SCHOOL,,NAUSHERAWALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021036152	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	253	01/10/2021	74593	01288	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DHOTIAN,AMRITSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021036153	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	254	01/10/2021	69691	01132	HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021036154	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	255	01/10/2021	76122	01132	HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021036155	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	256	01/10/2021	609453	01132	HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021036156	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	257	01/10/2021	31132	01132	HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021036157	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	258	01/10/2021	1138844	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021036158	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	259	01/10/2021	483227	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021036159	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

05 EDUCATION	NT V 260	01/10/2021	51160 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021036160 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 261	01/10/2021	42731 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021036161 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 262	01/10/2021	103012 01236	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KALAN,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021036010 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 181	01/10/2021	397189 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021036009 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 180	01/10/2021	892834 01135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021036162 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 263	01/10/2021	1167597 01178	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021036163 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 334	01/10/2021	75733 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021036164 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 335	01/10/2021	593264 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021036165 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 336	01/10/2021	521071 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021036166 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 337	01/10/2021	32989 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021036167 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 338	01/10/2021	58764 01116	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, JATHOWAL		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021036168 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 339	01/10/2021	953302 01116	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, JATHOWAL		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021036169 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 340	01/10/2021	572555 01116	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, JATHOWAL		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021036253 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 424	01/10/2021	102954 01190	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BEAS		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021036254 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 425	01/10/2021	77815 01190	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BEAS		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021036255 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 426	01/10/2021	104231 01212	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,, BUTALA		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036256 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 427	01/10/2021	569086 01212	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,, BUTALA		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036257 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 428	01/10/2021	97154 01212	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,, BUTALA		

EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021036259 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100	2202	GENERAL EDUCATION			02
							109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 430	01/10/2021	317319	01212	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021036258 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100	2202	GENERAL EDUCATION			02
							109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 429	01/10/2021	75285	01212	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021036260 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100	2202	GENERAL EDUCATION			02
							109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 431	01/10/2021	35566	01212	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021036261 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100	2202	GENERAL EDUCATION			02
							109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 432	01/10/2021	35163	01212	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021036262 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100	2202	GENERAL EDUCATION			02
							109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 433	01/10/2021	17700	01192	HEADMASTER,GOVERNMENT HIGH SCHOOL,BUTTER		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021036263 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100	2202	GENERAL EDUCATION			02
							109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 434	01/10/2021	655152	01212	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021036264 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100	2202	GENERAL EDUCATION			02
							109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 435	01/10/2021	105306	01215	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SATHIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021036265 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100	2202	GENERAL EDUCATION			02
							109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 436	01/10/2021	62312	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021036266 01/10/2021 N DC08 A Pay and Allowances Vouchers			0100	2202	GENERAL EDUCATION			02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 437	01/10/2021	298924	01215 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SATHIALA					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021036267 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 438	01/10/2021	40335	01215 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SATHIALA					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021036268 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 439	01/10/2021	38200	01215 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SATHIALA					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021036269 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 440	01/10/2021	300064	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021036270 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 441	01/10/2021	325182	01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021036271 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 442	01/10/2021	38165	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021036274 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 445	01/10/2021	35789	01198 HEADMASTER,GOVERNMENT HIGH SCHOOL,JALAL USMAN					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021036275 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 446	01/10/2021	69691	01214 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021036276 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 447	01/10/2021	54098	01198 HEADMASTER,GOVERNMENT HIGH SCHOOL,JALAL USMAN					
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					

EDUCATION, PUNJAB,

VN102021036277	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	448	01/10/2021	118313	01214	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021036278	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	449	01/10/2021	270387	01198	HEADMASTER,GOVERNMENT HIGH SCHOOL,JALAL USMAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021036222	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	393	01/10/2021	18000	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021036223	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	394	01/10/2021	100015	01284	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SARHALI,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021036224	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	395	01/10/2021	471013	01420	HEADMASTER,GOVERNMENT HIGH SCHOOL,WADALA KALAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021036225	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	396	01/10/2021	37732	01231	HEADMASTER,GOVERNMENT HIGH SCHOOL,,NAUSERAWALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021036226	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	397	01/10/2021	424696	01420	HEADMASTER,GOVERNMENT HIGH SCHOOL,WADALA KALAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021036227	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	398	01/10/2021	70800	01214	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

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

05 EDUCATION	NT V 1163	06/10/2021	60905 01407	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TAHLL SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021035819 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1164	06/10/2021	234330 01201	HEADMASTER,GOVERNMENT HIGH SCHOOL,KHANPUR SEROM 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102021035820 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1165	06/10/2021	72282 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021035821 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1166	06/10/2021	177000 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021035822 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1167	06/10/2021	52949 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021035823 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1168	06/10/2021	397881 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021035824 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1169	06/10/2021	171077 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021035825 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1170	06/10/2021	128334 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021035826 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1171	06/10/2021	99483 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021035827 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1172	06/10/2021	110911 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021035828 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1173	06/10/2021	276311 01224	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAL SARAI		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021035829 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1174	06/10/2021	145140 01201	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHANPUR SEROM		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021035831 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2	01/10/2021	47631 01391	HEADMASTER, GOVERNMENT HIGH SCHOOL, OTHIAN		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021035832 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 3	01/10/2021	8610 01315	HEADMASTER, GOVERNMENT HIGH SCHOOL, BOPARAI, AMRITSAR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021035833 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 4	01/10/2021	6208 01315	HEADMASTER, GOVERNMENT HIGH SCHOOL, BOPARAI, AMRITSAR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021035836 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 7	01/10/2021	440249 01398	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, VACHHOIA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021035837 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 8	01/10/2021	664780 01398	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, VACHHOIA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021035838 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 9	01/10/2021	340300 01398	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, VACHHOIA		

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN102021036088 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 289	01/10/2021	34736	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN102021036231 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 402	01/10/2021	21568	01192	HEADMASTER,GOVERNMENT HIGH SCHOOL,BUTTER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN102021036233 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 404	01/10/2021	218160	01192	HEADMASTER,GOVERNMENT HIGH SCHOOL,BUTTER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN102021036232 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 403	01/10/2021	177000	01192	HEADMASTER,GOVERNMENT HIGH SCHOOL,BUTTER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN102021036234 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 405	01/10/2021	67667	01192	HEADMASTER,GOVERNMENT HIGH SCHOOL,BUTTER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN102021036235 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 406	01/10/2021	30617	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN102021036236 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 407	01/10/2021	37729	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN102021036237 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 408	01/10/2021	35400	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN102021036238 01/10/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION					02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 409	01/10/2021	317633 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021036239 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 410	01/10/2021	243363 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021035899 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 155	01/10/2021	505847 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021035839 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 10	01/10/2021	1552216 01366	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS,AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021035840 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 11	01/10/2021	128683 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021035841 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 12	01/10/2021	74103 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021035842 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 13	01/10/2021	608415 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021035252 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 648	01/10/2021	10055 01167	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021035253 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 649	01/10/2021	207030 01167	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN102021035254 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 650	01/10/2021	624311 01167	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021035255 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 651	01/10/2021	203564 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021035256 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 652	01/10/2021	577056 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021035257 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 653	01/10/2021	78002 01936	HEADMASTER,GOVT HIGH SCHOOL, KOTLA DOOM,KOTLA DOOM, AMRITSAR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021035258 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 654	01/10/2021	72290 01936	HEADMASTER,GOVT HIGH SCHOOL, KOTLA DOOM,KOTLA DOOM, AMRITSAR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021035259 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 655	01/10/2021	148172 01936	HEADMASTER,GOVT HIGH SCHOOL, KOTLA DOOM,KOTLA DOOM, AMRITSAR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021035260 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 656	01/10/2021	280342 01936	HEADMASTER,GOVT HIGH SCHOOL, KOTLA DOOM,KOTLA DOOM, AMRITSAR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021035262 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 658	01/10/2021	108527 01804	HEADMASTER,GOVERNMENT HIGH SCHOOL.,AJAIBWALI		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021035263 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

[illegible]

01 SALARIES

505021 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

53263 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

57030 01941 HEADMASTER, GOVT HIGH SCHOOL, HETAM PURA, AMRITSAR, HETAM PURA, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

MIN MIN_DESC

SM

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

S0 S0E_DESC

NET_AMNT DDO_C NAME

CCO_ CCO

[illegible]

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

212432 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

00000 00 NO DETAILED HEAD

01 SALARIES

367761 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

00000 00 NO DETAILED HEAD

01 SALARIES

37407 01280 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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00000 00 NO DETAILED HEAD
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01 SALARIES

26943 01280 PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR

SECONDARY EDUCATION																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
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VN102021036279 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 450	01/10/2021	506907	01214	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021036280 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 451	01/10/2021	20987	01214	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021036281 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 452	01/10/2021	586442	01198	HEADMASTER,GOVERNMENT HIGH SCHOOL,JALAL USMAN	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021036282 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 453	01/10/2021	50425	01214	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021036283 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 454	01/10/2021	372455	01215	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SATHIALA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021036284 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 455	01/10/2021	111909	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021036248 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 419	01/10/2021	410489	01795	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021036252 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 423	01/10/2021	70800	01190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035326 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN102021035807 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1152	06/10/2021	500425	01201	HEADMASTER,GOVERNMENT HIGH SCHOOL,KHANPUR SEROM	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021035808 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1153	06/10/2021	26391	01201	HEADMASTER,GOVERNMENT HIGH SCHOOL,KHANPUR SEROM	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021035809 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1154	06/10/2021	108527	01224	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BAL SARAI	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035810 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1155	06/10/2021	100316	01224	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BAL SARAI	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035811 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1156	06/10/2021	675198	01224	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BAL SARAI	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035812 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1157	06/10/2021	45683	01224	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BAL SARAI	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035813 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1158	06/10/2021	112019	01407	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TAHLL SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035282 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 678	01/10/2021	68350	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035281 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

	05 EDUCATION	NT V 677	01/10/2021	55770	01308	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, NANGALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021035283 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION							
		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 679	01/10/2021	214682	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021035284 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION							
		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 680	01/10/2021	638559	01308	HEADMASTER, GOVERNMENT HIGH SCHOOL, NANGALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021035285 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION							
		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 681	01/10/2021	106946	01308	HEADMASTER, GOVERNMENT HIGH SCHOOL, NANGALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021035286 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION							
		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 682	01/10/2021	311565	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021035288 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION							
		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 684	01/10/2021	590130	01149	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,, NAWAN KOT, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021035287 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION							
		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 683	01/10/2021	146240	01149	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,, NAWAN KOT, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021035289 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION							
		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 685	01/10/2021	1139925	01149	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,, NAWAN KOT, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021035290 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION							
		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 686	01/10/2021	37305	01149	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,, NAWAN KOT, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021035291 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 687	01/10/2021	796958 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021035292 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 688	01/10/2021	34193 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021035293 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 689	01/10/2021	630168 01149	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021035294 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 690	01/10/2021	365305 01803	PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021035295 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 691	01/10/2021	91470 01803	PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021035296 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 692	01/10/2021	35299 01803	PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021035297 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 693	01/10/2021	57531 01149	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021035298 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 694	01/10/2021	23291 01149	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021035299 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 695	01/10/2021	81767 01207	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, KHALCHIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021035300 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 696	01/10/2021	823974 01207	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, KHALCHIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021035301 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 697	01/10/2021	33544 01280	01 SALARIES PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021035302 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 698	01/10/2021	99278 01280	01 SALARIES PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021035303 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 699	01/10/2021	264265 01280	01 SALARIES PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021035304 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 700	01/10/2021	35454 01280	01 SALARIES PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC	SM
SM_HEAD_DESC				SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		CCO_ CCO	

VN102021035305 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 701	01/10/2021	983233 01207	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, KHALCHIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021035307 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 703	01/10/2021	578650	01207	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035306 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 702	01/10/2021	388996	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035308 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 704	01/10/2021	87184	01207	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035309 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 705	01/10/2021	120857	01207	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035881 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 137	01/10/2021	48135	01156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035882 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 138	01/10/2021	961079	01156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035883 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 139	01/10/2021	182094	01156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035884 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 140	01/10/2021	76202	01156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035885 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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VN102021035894 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 150	01/10/2021	105994	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021035895 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 151	01/10/2021	1088958	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021035896 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 152	01/10/2021	67667	01946	HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021035897 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 153	01/10/2021	159921	01946	HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021035898 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 154	01/10/2021	235725	01946	HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021035900 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 156	01/10/2021	34927	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021035338 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 734	01/10/2021	1040289	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021035339 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 735	05/10/2021	66332	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021035340 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 736	05/10/2021	67417 01127	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021035277 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 673	01/10/2021	370633 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021035278 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 674	01/10/2021	50175 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021035279 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 675	01/10/2021	726299 01308	HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGALI				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021035280 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 676	01/10/2021	581771 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021035349 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 745	05/10/2021	106200 01161	HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021035350 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 746	05/10/2021	810205 01161	HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021035351 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 747	05/10/2021	240228 01161	HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021035352 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 748	05/10/2021	99013 01374	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND,AMRITSAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN102021035919 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 62	01/10/2021	179533	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021035920 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 63	01/10/2021	177636	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021035921 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 64	01/10/2021	89845	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021035922 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 65	01/10/2021	131261	01402	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHARIWAL		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021035923 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 66	01/10/2021	461768	01402	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHARIWAL		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021035925 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 68	01/10/2021	114707	01386	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021035926 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 69	01/10/2021	528842	01386	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021035927 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 70	01/10/2021	636268	01386	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021035928 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 71	01/10/2021	93906 01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR	01 SALARIES	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021035929 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 72	01/10/2021	298394 01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR	01 SALARIES	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021035930 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 73	01/10/2021	53739 01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR	01 SALARIES	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021035931 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 74	01/10/2021	51647 01379 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHIWIND,AMRITSAR	01 SALARIES	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021035932 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 75	01/10/2021	293227 01379 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHIWIND,AMRITSAR	01 SALARIES	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021035933 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 76	01/10/2021	229076 01379 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHIWIND,AMRITSAR	01 SALARIES	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036285 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 456	01/10/2021	181765 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021036286 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 457	01/10/2021	159755 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021036288 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 459	01/10/2021	20737 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021036290 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 461	01/10/2021	111659	01209	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SATHIALA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021036291 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 462	01/10/2021	391696	01209	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SATHIALA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021036292 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 463	01/10/2021	251187	01209	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SATHIALA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021036294 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 465	01/10/2021	290549	01209	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SATHIALA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021036295 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 466	01/10/2021	258230	01193	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021036296 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 467	01/10/2021	401845	01209	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SATHIALA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021036297 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 468	01/10/2021	58464	01193	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021036298 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 469	01/10/2021	334103	01193	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021036299 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

	05 EDUCATION	NT V 470	01/10/2021	141600	01209	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SATHIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021036301	01/10/2021	N DC08	A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 472	01/10/2021	74680	01193	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021036303	01/10/2021	N DC08	A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 474	01/10/2021	84087	01193	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021036304	01/10/2021	N DC08	A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 475	01/10/2021	28788	01193	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021036306	01/10/2021	N DC08	A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 477	01/10/2021	159273	01406	HEADMASTER,GOVERNMENT HIGH SCHOOL,WADALA KHURD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021036305	01/10/2021	N DC08	A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 476	01/10/2021	649284	01193	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021036307	01/10/2021	N DC08	A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 478	01/10/2021	106033	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035902	01/10/2021	N DC08	A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 158	01/10/2021	38573	01946	HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021035901	01/10/2021	N DC08	A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 157	01/10/2021	160741	01946	HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

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

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 665	01/10/2021	55650 01123	HEADMASTER,GOVERNMENT HIGH SCHOOL,,MALLOWAL				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021035270 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 666	01/10/2021	121225 01207	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021035271 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 667	01/10/2021	51894 01212	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021035272 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 668	01/10/2021	153988 01392	HEADMASTER,GOVERNMENT HIGH SCHOOL,QIAM PURA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021035273 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 669	01/10/2021	205278 01099	HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021035274 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 670	01/10/2021	365912 01177	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021035275 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 671	01/10/2021	114707 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021035916 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 59	01/10/2021	311018 01389	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LOPOKE				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021035918 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 61	01/10/2021	11248 01389	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LOPOKE				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN102021035917 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 60	01/10/2021	18000 01389	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LOPOKE		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021035322 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 718	01/10/2021	281151 01175	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021035323 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 719	01/10/2021	50250 01175	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021035324 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 720	01/10/2021	113991 01175	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021036340 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 504	01/10/2021	52396 01421	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAYYA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021036341 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 505	01/10/2021	111825 01216	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036342 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 506	01/10/2021	44631 01216	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036343 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 507	01/10/2021	409986 01406	HEADMASTER,GOVERNMENT HIGH SCHOOL,WADALA KHURD		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036344 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 508	01/10/2021	93999 01406 HEADMASTER, GOVERNMENT HIGH SCHOOL, WADALA KHURD	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021036345 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 509	01/10/2021	70800 01216 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, MATTEWAL	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021035908 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 51	01/10/2021	246834 01380 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHITTEWAT, AMRITSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021035909 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 52	01/10/2021	377473 01392 HEADMASTER, GOVERNMENT HIGH SCHOOL, QIAM PURA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021035910 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 53	01/10/2021	695116 01392 HEADMASTER, GOVERNMENT HIGH SCHOOL, QIAM PURA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021035911 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 54	01/10/2021	283156 01392 HEADMASTER, GOVERNMENT HIGH SCHOOL, QIAM PURA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021035912 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 55	01/10/2021	218199 01243 HEADMASTER, GOVERNMENT HIGH SCHOOL, NANGAL SOHAL, AMRITSAR, AMRITSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021035913 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 56	01/10/2021	666407 01389 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LOPOKE	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021035914 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 57	01/10/2021	522749 01389 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LOPOKE	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021035915	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	58	01/10/2021	240369	01389	PRINCIPAL, GOVERNMENT	SENIOR	SECONDARY SCHOOL, LOPOKE	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021035353	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	749	05/10/2021	236839	01287	HEADMASTER, GOVERNMENT	GIRLS	HIGH SCHOOL, BRAHAMPURA, AMRITSAR	
EDUCATION, PUNJAB,									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021035354	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	750	05/10/2021	622416	01237	HEADMASTER, GOVERNMENT	HIGH	SCHOOL, CHABAL, AMRITSAR	
EDUCATION, PUNJAB,									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021035355	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	751	05/10/2021	20958	01228	HEADMASTER, GOVERNMENT	HIGH	SCHOOL, PANDER	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021035356	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	752	05/10/2021	150692	01228	HEADMASTER, GOVERNMENT	HIGH	SCHOOL, PANDER	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021035357	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	753	05/10/2021	580459	01161	HEADMASTER, GOVERNMENT	HIGH	SCHOOL, KALA	
EDUCATION, PUNJAB,									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021035358	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	754	05/10/2021	247482	01228	HEADMASTER, GOVERNMENT	HIGH	SCHOOL, PANDER	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021035359	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	755	05/10/2021	1336039	01175	PRINCIPAL, GOVERNMENT	SENIOR	SECONDARY SCHOOL, TOWN HALL, AMRITSAR	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021035360	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

	05 EDUCATION	NT V 756	05/10/2021	78273 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021035361 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 757	05/10/2021	249894 01146	HEADMASTER,GOVERNMENT HIGH SCHOOL,,PAKHARPURA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN102021035362 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 758	05/10/2021	76560 01146	HEADMASTER,GOVERNMENT HIGH SCHOOL,,PAKHARPURA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN102021035364 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 760	05/10/2021	36870 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021035367 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 763	05/10/2021	110388 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021035368 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 764	05/10/2021	505792 01146	HEADMASTER,GOVERNMENT HIGH SCHOOL,,PAKHARPURA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN102021035369 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 765	05/10/2021	35400 01146	HEADMASTER,GOVERNMENT HIGH SCHOOL,,PAKHARPURA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN102021035370 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 766	05/10/2021	1051855 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021035371 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 767	05/10/2021	1251010 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021035372 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 768	05/10/2021	36072 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021035373 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 769	05/10/2021	234909 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021035374 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 770	05/10/2021	35400 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021035375 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 771	05/10/2021	1004984 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021035376 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 772	05/10/2021	43805 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021035377 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 773	05/10/2021	142444 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021035378 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 774	05/10/2021	28748 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021035379 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 775	05/10/2021	66016 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021035380 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 597	01/10/2021	476025 01803	PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKHA		

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN102021035382 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 599	01/10/2021	445558 01803	PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN102021035383 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 600	01/10/2021	629340 01803	PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN102021035384 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 601	01/10/2021	1035799 01175	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN102021035387 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 604	01/10/2021	863483 01175	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN102021035388 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 605	01/10/2021	543941 01172	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAMBAGH GATE,ASR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN102021035389 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 606	01/10/2021	110276 01128	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN102021035390 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 607	01/10/2021	376370 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN102021036308 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 479	01/10/2021	105089 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN102021036309 01/10/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION					02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 480	01/10/2021	599755 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021036310 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION				NT V 481	01/10/2021	39266 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021036311 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION				NT V 482	01/10/2021	108527 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C MJR_ MJR_HEAD_DESC				SM
SM_HEAD_DESC								
				SU SUB_HEAD_DESC				
				BDGT DT DTL_HEAD_DESC				
				SO SOE_DESC				
GR GRANT_DESCRIPTION				PL V VCHR_N	VCHR_DT	NET_AMNT DDO_C	NAME	
								CCO_ CCO

	05 EDUCATION	NT V 486	01/10/2021	281523	01421	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAYYA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021036316	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 487	01/10/2021	454952	01280	01 SALARIES PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021036318	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 489	01/10/2021	645717	01421	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAYYA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021036317	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 488	01/10/2021	106200	01280	01 SALARIES PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021036319	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 490	01/10/2021	38812	01421	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAYYA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021036320	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 491	01/10/2021	86350	01213	01 SALARIES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, , RAYYA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021036321	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 492	01/10/2021	39686	01213	01 SALARIES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, , RAYYA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021036322	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 493	01/10/2021	87770	01213	01 SALARIES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, , RAYYA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021035336	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 732	01/10/2021	20958	01305	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, JHANJOTI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021035335 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 731	01/10/2021	482905	01305	HEADMASTER,GOVERNMENT HIGH SCHOOL,JHANJOTI	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035337 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 733	01/10/2021	606875	01123	HEADMASTER,GOVERNMENT HIGH SCHOOL,,MALLOWAL	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021035405 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 622	01/10/2021	209674	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035406 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 623	01/10/2021	569048	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035407 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 624	01/10/2021	367287	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035408 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 625	01/10/2021	51574	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035409 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 626	01/10/2021	141600	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035411 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 628	01/10/2021	520858	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035410 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

	05 EDUCATION	NT V 627	01/10/2021	36732 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035412 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 629	01/10/2021	74958 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035413 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 630	01/10/2021	10455 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035414 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 631	01/10/2021	139588 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035415 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 632	01/10/2021	101099 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035416 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 633	01/10/2021	178748 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035417 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 634	01/10/2021	676394 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035418 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 635	01/10/2021	77840 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035420 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 637	01/10/2021	116550 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021035421 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 638	01/10/2021	579973	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021035425 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 642	01/10/2021	113879	01167	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, VALLAH	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021035426 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 643	01/10/2021	658512	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021035427 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 644	01/10/2021	300117	01167	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, VALLAH	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021035428 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 645	01/10/2021	1389112	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021036346 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 510	01/10/2021	623351	01406	HEADMASTER, GOVERNMENT HIGH SCHOOL, WADALA KHURD	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021036347 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 511	01/10/2021	256194	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021036348 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 512	01/10/2021	33904	01795	HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL, KHILCHIAN	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021036349 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 513	01/10/2021	285781	01190	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BEAS	

							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021036350 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 514	01/10/2021	435161	01190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021036351 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 515	01/10/2021	35400	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021036352 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 516	01/10/2021	42252	01406	HEADMASTER,GOVERNMENT HIGH SCHOOL,WADALA KHURD			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036353 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 517	01/10/2021	680753	01190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021036354 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 518	01/10/2021	177000	01190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021036355 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 519	01/10/2021	72152	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021036356 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 527	01/10/2021	219946	01795	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021036357 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 528	01/10/2021	101202	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021036359 01/10/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION						02	

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 530	01/10/2021	521774	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021036358 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 529	01/10/2021	146173	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021036360 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 531	01/10/2021	28748	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021036361 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 532	01/10/2021	67958	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021036362 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 533	01/10/2021	342051	01216	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036363 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 534	01/10/2021	212400	01216	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036364 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 535	01/10/2021	69732	01216	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036366 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 537	01/10/2021	43752	01210	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021036323 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 494	01/10/2021	265546	01213	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021036324 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 495

01/10/2021

499732 01213 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,, RAYYA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021036325 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 496

01/10/2021

30891 01213 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,, RAYYA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021035341 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 737

05/10/2021

70906 01280 PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021035342 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 738

05/10/2021

96716 01280 PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021035343 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 739

05/10/2021

518076 01280 PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021035344 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 740

05/10/2021

613548 01280 PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021035345 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 741

05/10/2021

52072 01280 PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021035346 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 742

05/10/2021

44345 01280 PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021035347 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 743	05/10/2021	58044 01161	HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN102021035348 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 744	05/10/2021	60433 01349	HEADMASTER,GOVERNMENT HIGH SCHOOL, VARNALA,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN102021036326 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 497	01/10/2021	168740 01213	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN102021036327 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 498	01/10/2021	144608 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021036329 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 500	01/10/2021	754672 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021036330 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 501	01/10/2021	389400 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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

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VN102021036331 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

	05 EDUCATION	NT V 502	01/10/2021	622124 01421	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAYYA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021036332 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 503	01/10/2021	833022 01795	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021036333 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 520	01/10/2021	91556 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021036334 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 521	01/10/2021	161273 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021036335 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 522	01/10/2021	70800 01795	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021036336 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 523	01/10/2021	55055 01953	HEADMASTER,GOVT HIGH SCHOOL, BABA BAKALA, AMRITSAR,BABA BAKLA,AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021036338 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 525	01/10/2021	106200 01953	HEADMASTER,GOVT HIGH SCHOOL, BABA BAKALA, AMRITSAR,BABA BAKLA,AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021036337 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 524	01/10/2021	270894 01953	HEADMASTER,GOVT HIGH SCHOOL, BABA BAKALA, AMRITSAR,BABA BAKLA,AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021036339 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 526	01/10/2021	106200 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021035438 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 904	05/10/2021	62041 01213	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021035439 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 905	05/10/2021	54020 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021035440 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 906	05/10/2021	86743 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021035441 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 907	05/10/2021	192066 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021035442 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 783	05/10/2021	35400 01170	HEADMASTER,GOVERNMENT HIGH SCHOOL,TARAGARH		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021035443 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 784	05/10/2021	108527 01170	HEADMASTER,GOVERNMENT HIGH SCHOOL,TARAGARH		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021035444 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 785	05/10/2021	114681 01099	HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021035445 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 786	05/10/2021	215625 01170	HEADMASTER,GOVERNMENT HIGH SCHOOL,TARAGARH		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021035446 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 787	05/10/2021	141600 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021035447 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 788	05/10/2021	252540	01170	HEADMASTER,GOVERNMENT HIGH SCHOOL,TARAGARH				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,									
VN102021035448 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 789	05/10/2021	282155	01099	HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,									
VN102021036367 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 538	01/10/2021	282958	01210	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021036368 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 539	01/10/2021	67917	01210	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021036369 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 540	01/10/2021	25711	01210	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021036370 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 541	01/10/2021	35400	01210	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021036371 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 542	01/10/2021	437316	01210	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021036372 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 543	01/10/2021	383497	01210	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021036373 01/10/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION								02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 544	01/10/2021	797361	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021035454 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 795	05/10/2021	34356	01189 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA,NARWALA KALAN					
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB,CHANDIGARH,										
VN102021035455 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 796	05/10/2021	108527	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021035456 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 797	05/10/2021	93502	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021035457 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 798	05/10/2021	346919	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021035458 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 799	05/10/2021	439064	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021035459 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 800	05/10/2021	34248	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021035460 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 801	05/10/2021	104367	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021035461 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 802	05/10/2021	1877316	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN102021035462 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 803	05/10/2021	1402216	01186	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021035463 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 804	05/10/2021	688596	01186	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021035464 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 805	05/10/2021	52812	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021035465 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 806	05/10/2021	79791	01186	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021035466 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 807	05/10/2021	32409	01186	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021036384 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 555	01/10/2021	45439	01124	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021036385 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 556	01/10/2021	115883	01124	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021036386 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 557	01/10/2021	617834	01124	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021036387 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 558	01/10/2021	864377	01124	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN, KHYALA KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN102021036388 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 559	01/10/2021	1711931	01124	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN, KHYALA KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN102021036389 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 560	01/10/2021	2134800	01124	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN, KHYALA KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN102021036390 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 561	01/10/2021	36542	01124	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN, KHYALA KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN102021036391 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 562	01/10/2021	840304	01172	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMBAGH GATE, ASR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN102021036392 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 563	01/10/2021	48934	01172	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMBAGH GATE, ASR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN102021036393 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 564	01/10/2021	110276	01172	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMBAGH GATE, ASR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN102021036394 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 565	01/10/2021	162561	01172	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMBAGH GATE, ASR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN102021036374 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 545	01/10/2021	69691	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				

VN102021036375 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 546	01/10/2021	144231	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021036376 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 547	01/10/2021	391623	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021036377 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 548	01/10/2021	39105	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021036379 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 550	01/10/2021	52294	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021036380 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 551	01/10/2021	45412	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021036381 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 552	01/10/2021	410628	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021036382 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 553	01/10/2021	36732	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021036383 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 554	01/10/2021	53447	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035391 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

[illegible]

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

VN102021035401 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100 2202 GENERAL EDUCATION					02
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 618 01/10/2021	25774 01128	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021035402 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100 2202 GENERAL EDUCATION					02
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 619 01/10/2021	60126 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021035403 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100 2202 GENERAL EDUCATION					02
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 620 01/10/2021	573058 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021035404 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100 2202 GENERAL EDUCATION					02
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 621 01/10/2021	53447 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021035451 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100 2202 GENERAL EDUCATION					02
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 792 05/10/2021	58714 01189	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA,NARWALA KALAN				
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021035452 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100 2202 GENERAL EDUCATION					02
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 793 05/10/2021	80394 01189	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA,NARWALA KALAN				
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021035453 01/10/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION					02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 794	05/10/2021	418595	01189	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA,NARWALA KALAN		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021035474 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 815	05/10/2021	50468	01130	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,, JANDIALA GURU		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021035476 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 817	05/10/2021	106364	01119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021035477 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 818	05/10/2021	57072	01119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021035479 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 820	05/10/2021	70800	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021035481 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 822	05/10/2021	281402	01119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021035482 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 823	05/10/2021	495178	01119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021035483 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 824	05/10/2021	31310	01119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021035484 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 825	05/10/2021	1402760	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021035485 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 826	05/10/2021	56181	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035486 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 827	05/10/2021	191502	01938	HEADMASTER,GOVT HIGH SCHOOL, MAHAWA, AMRITSAR,MAHAWA, AMRITSAR	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021035487 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 828	05/10/2021	1047525	01130	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035488 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 829	05/10/2021	70800	01130	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035489 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 830	05/10/2021	1438563	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035490 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 831	05/10/2021	289618	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035491 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 832	05/10/2021	197635	01952	HEADMASTER,GOVT HIGH SCHOOL,DEVI DAS PURA, AMRITSAR,DEVI DAS PURA, ASR	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021035492 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 833	05/10/2021	110564	01112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035493 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

[illegible]

VN102021035502 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 843	05/10/2021	884294	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035503 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 844	05/10/2021	35704	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035504 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 845	05/10/2021	35400	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021036424 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 595	01/10/2021	293712	01803	PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021036425 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 596	01/10/2021	106200	01803	PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021036395 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 566	01/10/2021	81824	01172	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAMBAGH GATE,ASR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN102021036397 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 568	01/10/2021	217610	01172	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAMBAGH GATE,ASR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN102021036396 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 567	01/10/2021	622971	01172	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAMBAGH GATE,ASR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN102021036398 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

						0000 00 NO DETAILED HEAD																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									</
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VN102021036407 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 578	01/10/2021	802224 01137	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021036408 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 579	01/10/2021	59862 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021036409 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 580	01/10/2021	25344 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021036410 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 581	01/10/2021	114681 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021036411 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 582	01/10/2021	712688 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021036412 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 583	01/10/2021	893764 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021036413 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 584	01/10/2021	82946 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021036414 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 585	01/10/2021	711548 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021036418 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 589	01/10/2021	629532 01280	01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021036420 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 591	01/10/2021	410243 01235	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,,PANDORI RAMSINGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021035429 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 646	01/10/2021	806947 01167	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035430 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 647	01/10/2021	45452 01280	01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035431 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 776	05/10/2021	110359 01280	01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035432 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 777	05/10/2021	464596 01280	01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035433 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 778	05/10/2021	218204 01280	01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035434 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 779	05/10/2021	872337 01280	01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035435 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 780	05/10/2021	489069 01280	01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021035436 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 781	05/10/2021	30929 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021035437 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 782	05/10/2021	35191 01170	HEADMASTER,GOVERNMENT HIGH SCHOOL,TARAGARH		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021035567 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 912	05/10/2021	37132 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM
SM_HEAD_DESC						
				SU SUB_HEAD_DESC		
				BDGT DT DTL_HEAD_DESC		
				SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO		

VN102021035568 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 913	05/10/2021	182807 01202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MUCHHAL		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021035569 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 914	05/10/2021	234945 01202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MUCHHAL		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021035570 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 915	05/10/2021	41583 01202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MUCHHAL		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021035571 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02

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VN102021035473 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 814	05/10/2021	207635	01130	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,, JANDIALA GURU		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021035475 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 816	05/10/2021	28343	01130	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,, JANDIALA GURU		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021035557 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 898	05/10/2021	37132	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021035558 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 899	05/10/2021	105362	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021035581 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 926	05/10/2021	256577	01369	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI NAHAR,AMRITSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036415 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 586	01/10/2021	97959	01284	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SARHALI,AMRITSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036416 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 587	01/10/2021	80140	01233	HEADMASTER,GOVERNMENT HIGH SCHOOL,, PANJWAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036417 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 588	01/10/2021	10815	01140	HEADMASTER,GOVERNMENT HIGH SCHOOL,, JAHANGIR,AMRITSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021035505 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 846	05/10/2021	35400 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021035506 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 847	05/10/2021	75789 01180	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,KOT KHALSA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021035507 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 848	05/10/2021	81232 01139	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021035508 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 849	05/10/2021	683537 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021035509 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 850	05/10/2021	599546 01945	HEADMASTER,GOVT HIGH SCHOOL, QILA JIWAN SINGH, AMRITSAR,QILA J S, AMRITSAR				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN102021035510 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 851	05/10/2021	35400 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021035511 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 852	05/10/2021	283395 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021035512 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 853	05/10/2021	56808 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021035514 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 855	05/10/2021	239923 01945	HEADMASTER,GOVT HIGH SCHOOL, QILA JIWAN SINGH, AMRITSAR,QILA J S, AMRITSAR				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				

VN102021035513 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 854	05/10/2021	683876	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035515 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 856	05/10/2021	174727	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035516 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 857	05/10/2021	225967	01101	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021035517 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 858	05/10/2021	289383	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035518 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 859	05/10/2021	35400	01391	HEADMASTER,GOVERNMENT HIGH SCHOOL,OTHIAN	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021035519 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 860	05/10/2021	1023982	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035520 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 861	05/10/2021	983509	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035521 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 862	05/10/2021	521158	01189	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA,NARWALA KALAN	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021035522 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION	NT V 863	05/10/2021	35400	01189	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA,NARWALA KALAN	01 SALARIES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021035523 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 864	05/10/2021	1052317	01119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035524 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 865	05/10/2021	108162	01100	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHEELOWAL PACCA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021035525 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 866	05/10/2021	159646	01100	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHEELOWAL PACCA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021035526 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 867	05/10/2021	36333	01100	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHEELOWAL PACCA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021035527 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 868	05/10/2021	182651	01100	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHEELOWAL PACCA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021035528 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 869	05/10/2021	612942	01100	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHEELOWAL PACCA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021035529 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 870	05/10/2021	33040	01100	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHEELOWAL PACCA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021035530 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 871	05/10/2021	12562	01100	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHEELOWAL PACCA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN102021035531 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 872	05/10/2021	107247	01095	PRINCIPAL,GOVERNMENT COLLEGE,, JANDIALA		
(C),PUNJAB,,CHANDIGARH						4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN102021035532 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 873	05/10/2021	355809	01095	PRINCIPAL,GOVERNMENT COLLEGE,, JANDIALA		
(C),PUNJAB,,CHANDIGARH						4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN102021035533 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 874	05/10/2021	721858	01095	PRINCIPAL,GOVERNMENT COLLEGE,, JANDIALA		
(C),PUNJAB,,CHANDIGARH						4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN102021035534 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 875	05/10/2021	195167	01095	PRINCIPAL,GOVERNMENT COLLEGE,, JANDIALA		
(C),PUNJAB,,CHANDIGARH						4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN102021035535 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 876	05/10/2021	48175	01095	PRINCIPAL,GOVERNMENT COLLEGE,, JANDIALA		
(C),PUNJAB,,CHANDIGARH						4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN102021035536 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 877	05/10/2021	28371	01095	PRINCIPAL,GOVERNMENT COLLEGE,, JANDIALA		
(C),PUNJAB,,CHANDIGARH						4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN102021035537 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 878	05/10/2021	633215	01095	PRINCIPAL,GOVERNMENT COLLEGE,, JANDIALA		
(C),PUNJAB,,CHANDIGARH						4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN102021035538 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 879	05/10/2021	247800	01095	PRINCIPAL,GOVERNMENT COLLEGE,, JANDIALA		
(C),PUNJAB,,CHANDIGARH						4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN102021035539 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 880	05/10/2021	14074 01095	PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA		
					4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN102021035540 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 881	05/10/2021	37227 01119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021035467 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 808	05/10/2021	48863 01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021035468 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 809	05/10/2021	551964 01186	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021035469 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 810	05/10/2021	105676 01130	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021035470 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 811	05/10/2021	1020829 01130	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021035471 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 812	05/10/2021	868451 01130	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021035472 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 813	05/10/2021	42423 01130	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021035449 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 790	05/10/2021	276771 01170	HEADMASTER,GOVERNMENT HIGH SCHOOL,TARAGARH			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							

VN102021035714 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
		05 EDUCATION	NT V 1059	06/10/2021	260216	01374	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND,AMRITSAR			
EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021035715 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
		05 EDUCATION	NT V 1060	06/10/2021	32381	01374	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND,AMRITSAR			
EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021035716 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
		05 EDUCATION	NT V 1061	06/10/2021	437625	01374	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND,AMRITSAR			
EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021035717 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
		05 EDUCATION	NT V 1062	06/10/2021	842656	01399	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAGGOMAHAL			
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035718 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
		05 EDUCATION	NT V 1063	06/10/2021	821432	01399	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAGGOMAHAL			
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035719 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
		05 EDUCATION	NT V 1064	06/10/2021	433582	01148	HEADMASTER,GOVERNMENT HIGH SCHOOL,,PUTLIGHAR,AMRITSAR			
EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_	MJR_HEAD_DESC				MIN MIN_DESC	SM
SM_HEAD_DESC								SU SUB_HEAD_DESC		
								BDGT DT DTL_HEAD_DESC		
								SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT	DDO_C	NAME				CCO_ CCO	

VN102021035720 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	05 EDUCATION	NT V 1065	06/10/2021	90473 01148	HEADMASTER, GOVERNMENT HIGH SCHOOL,,PUTLIGHAR,AMRITSAR			
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021035619 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 964	05/10/2021	108527 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021035620 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 965	05/10/2021	179952 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021035621 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 966	05/10/2021	544601 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021035622 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 967	05/10/2021	87038 01127	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021035623 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 968	05/10/2021	20403 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021035624 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 969	05/10/2021	206088 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021035625 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 970	05/10/2021	370158 01306	HEADMASTER, GOVERNMENT HIGH SCHOOL,PANDORI WARAICH			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021035626 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 971	05/10/2021	6852 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN102021035628 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 973	05/10/2021	821686 01306	HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDORI WARAICH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035627 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 972	05/10/2021	1670607 01127	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035629 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 974	05/10/2021	58764 01306	HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDORI WARAICH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035630 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 975	05/10/2021	2443761 01127	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035631 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 976	05/10/2021	59762 01346	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJOKE,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021035632 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 977	05/10/2021	533989 01101	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021035582 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 927	05/10/2021	178401 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035583 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 928	05/10/2021	263497 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035584 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 929	05/10/2021	141600	01280	01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035585 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 930	05/10/2021	324445	01280	01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035586 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 931	05/10/2021	609089	01280	01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035587 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 932	05/10/2021	36536	01280	01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035588 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 933	05/10/2021	46823	01280	01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035589 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 934	05/10/2021	278843	01280	01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035590 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 935	05/10/2021	612339	01280	01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035591 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 936	05/10/2021	243665	01280	01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035592 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 937	05/10/2021	102316	01280	01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021035593 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 938	05/10/2021	282228	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021035594 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 939	05/10/2021	503894	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021035595 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 940	05/10/2021	655436	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021035597 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 942	05/10/2021	651578	01369	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI NAHAR,AMRITSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021035598 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 943	05/10/2021	254847	01942	HEADMASTER,GOVT HIGH SCHOOL,LAKHUWAL, AMRTISAR,LAKHUWAL, AMRITSAR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021035599 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 944	05/10/2021	263305	01942	HEADMASTER,GOVT HIGH SCHOOL,LAKHUWAL, AMRTISAR,LAKHUWAL, AMRITSAR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021035600 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 945	05/10/2021	91354	01383	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHIMYARI,AMRITSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021035601 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 946	05/10/2021	150665	01284	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SARHALI,AMRITSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021035602 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

	05 EDUCATION	NT V 947	05/10/2021	468496 01286	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NAUSHERA PANNUAN,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021035603 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 948	05/10/2021	25684 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035604 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 949	05/10/2021	794558 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035605 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 950	05/10/2021	954294 01356	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035606 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 951	05/10/2021	108104 01356	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035608 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 953	05/10/2021	60432 01123	HEADMASTER,GOVERNMENT HIGH SCHOOL,,MALLOWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021035609 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 954	05/10/2021	35400 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035610 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 955	05/10/2021	113709 01139	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021035611 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 956	05/10/2021	80106 01139	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN102021035612 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 957	05/10/2021	495590	01139	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021035613 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 958	05/10/2021	34297	01139	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021035614 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 959	05/10/2021	51588	01139	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021035615 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 960	05/10/2021	552177	01139	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021035616 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 961	05/10/2021	91253	01127	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035617 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 962	05/10/2021	79584	01127	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035618 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 963	05/10/2021	524549	01127	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035559 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 900	05/10/2021	140740	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035560 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 901	05/10/2021	458675	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,																																																	
VN102021035561 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										02																																							
																				109 GOVERNMENT SECONDARY SCHOOLS																																							
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
																				0000 00 NO DETAILED HEAD																																							
																				01 SALARIES																																							
05 EDUCATION										NT V 902										05/10/2021										41793 01280										PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021035562 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										02																																							
																				109 GOVERNMENT SECONDARY SCHOOLS																																							
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
																				0000 00 NO DETAILED HEAD																																							
																				01 SALARIES																																							
05 EDUCATION										NT V 903										05/10/2021										37047 01280										PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021035563 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										02																																							
																				109 GOVERNMENT SECONDARY SCHOOLS																																							
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
																				0000 00 NO DETAILED HEAD																																							
																				01 SALARIES																																							
05 EDUCATION										NT V 908										05/10/2021										73093 01280										PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021035564 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										02																																							
																				109 GOVERNMENT SECONDARY SCHOOLS																																							
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
																				0000 00 NO DETAILED HEAD																																							
																				01 SALARIES																																							
05 EDUCATION										NT V 909										05/10/2021										108527 01280										PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021035565 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										02																																							
																				109 GOVERNMENT SECONDARY SCHOOLS																																							
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
																				0000 00 NO DETAILED HEAD																																							
																				01 SALARIES																																							
05 EDUCATION										NT V 910										05/10/2021										253285 01280										PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021035566 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										02																																							
																				109 GOVERNMENT SECONDARY SCHOOLS																																							
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
																				0000 00 NO DETAILED HEAD																																							
																				01 SALARIES																																							
05 EDUCATION										NT V 911										05/10/2021										499460 01280										PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021035657 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										02																																							
																				109 GOVERNMENT SECONDARY SCHOOLS																																							
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
																				0000 00 NO DETAILED HEAD																																							
																				01 SALARIES																																							
05 EDUCATION										NT V 1002										05/10/2021										1125511 01159										PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021035659 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										02																																							
																				109 GOVERNMENT SECONDARY SCHOOLS																																							
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
																				0000 00 NO DETAILED HEAD																																							
																				01 SALARIES																																							
05 EDUCATION										NT V 1004										05/10/2021										47755 01159										PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021035658 01/10/2021 N DC08 A Pay and Allowances Vouchers										0100 2202 GENERAL EDUCATION										02																																							

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1003	05/10/2021	29314	01159	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN102021035660 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1005	05/10/2021	2323	01159	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN102021035661 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1006	05/10/2021	562172	01139	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,										
VN102021035662 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1007	05/10/2021	274190	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN102021035663 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1008	05/10/2021	50828	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN102021035667 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1012	05/10/2021	70091	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN102021035668 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1013	05/10/2021	311472	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN102021035669 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1014	05/10/2021	203113	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN102021035670 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1015	05/10/2021	94100	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				

	REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC	MIN MIN_DESC	SM
			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO	
	VN102021035671	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
			05 EDUCATION	NT V 1016 05/10/2021	59903 01194 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHEEMA BATH		
			EDUCATION,PUNJAB,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
	VN102021035672	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
			05 EDUCATION	NT V 1017 05/10/2021	267967 01194 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHEEMA BATH		
			EDUCATION,PUNJAB,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
	VN102021035673	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
			05 EDUCATION	NT V 1018 05/10/2021	99013 01194 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHEEMA BATH		
			EDUCATION,PUNJAB,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
	VN102021035674	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
			05 EDUCATION	NT V 1019 05/10/2021	724529 01194 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHEEMA BATH		
			EDUCATION,PUNJAB,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
	VN102021035675	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
			05 EDUCATION	NT V 1020 05/10/2021	102954 01196 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA		
			EDUCATION,PUNJAB,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
	VN102021035676	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
			05 EDUCATION	NT V 1021 05/10/2021	93994 01196 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA		
			EDUCATION,PUNJAB,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN102021035677 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1022	05/10/2021	140229	01196	HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021035678 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1023	05/10/2021	228862	01196	HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021035679 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1024	05/10/2021	106537	01196	HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021035681 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1026	05/10/2021	20377	01196	HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021035680 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1025	05/10/2021	141600	01196	HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021035682 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1027	05/10/2021	71980	01212	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021035683 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1028	05/10/2021	18880	01212	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021035684 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1029	05/10/2021	726678	01382	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHETANPURA,AMRITSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021035685 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 1030	05/10/2021	247933 01382	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHETANPURA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021035686 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1031	05/10/2021	100309 01387	HEADMASTER,GOVERNMENT HIGH SCHOOL, JASRAUR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021035687 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1032	05/10/2021	33632 01315	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021035688 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1033	05/10/2021	36303 01315	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021035689 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1034	05/10/2021	537310 01315	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021035690 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1035	05/10/2021	528401 01315	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021035691 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1036	05/10/2021	261220 01367	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHWRA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021035692 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1037	05/10/2021	135981 01387	HEADMASTER,GOVERNMENT HIGH SCHOOL, JASRAUR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021035693 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1038	05/10/2021	283200 01387	HEADMASTER,GOVERNMENT HIGH SCHOOL, JASRAUR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					

VN102021035633	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
	05	EDUCATION	NT	V	978	05/10/2021	602368	01346	HEADMASTER,GOVERNMENT	HIGH SCHOOL, RAJOKE,AMRITSAR	
EDUCATION,PUNJAB,									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021035634	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
	05	EDUCATION	NT	V	979	05/10/2021	120884	01133	HEADMASTER,GOVERNMENT	HIGH SCHOOL,,GOAL BAGH, AMRITSAR	
EDUCATION,PUNJAB,									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021035635	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
	05	EDUCATION	NT	V	980	05/10/2021	372092	01133	HEADMASTER,GOVERNMENT	HIGH SCHOOL,,GOAL BAGH, AMRITSAR	
EDUCATION,PUNJAB,									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021035636	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
	05	EDUCATION	NT	V	981	05/10/2021	1379130	01133	HEADMASTER,GOVERNMENT	HIGH SCHOOL,,GOAL BAGH, AMRITSAR	
EDUCATION,PUNJAB,									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021035637	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
	05	EDUCATION	NT	V	982	05/10/2021	466121	01133	HEADMASTER,GOVERNMENT	HIGH SCHOOL,,GOAL BAGH, AMRITSAR	
EDUCATION,PUNJAB,									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021035638	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
	05	EDUCATION	NT	V	983	05/10/2021	36302	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035639	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
	05	EDUCATION	NT	V	984	05/10/2021	73352	01133	HEADMASTER,GOVERNMENT	HIGH SCHOOL,,GOAL BAGH, AMRITSAR	
EDUCATION,PUNJAB,									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021035640	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
	05	EDUCATION	NT	V	985	05/10/2021	49915	01133	HEADMASTER,GOVERNMENT	HIGH SCHOOL,,GOAL BAGH, AMRITSAR	
EDUCATION,PUNJAB,									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021035641	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
	05	EDUCATION	NT	V	986	05/10/2021	663569	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,																																							
VN102021035642 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 987										05/10/2021										113653 01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021035643 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 988										05/10/2021										111466 01173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA WHITEWIND										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021035644 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 989										05/10/2021										319522 01173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA WHITEWIND										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021035646 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 991										05/10/2021										122489 01770 HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021035645 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 990										05/10/2021										35345 01770 HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021035647 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 992										05/10/2021										145354 01770 HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021035648 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 993										05/10/2021										597896 01770 HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021035649 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 994										05/10/2021										269173 01173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA WHITEWIND										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021035650 01/10/2021 N DC08 A Pay and Allowances Vouchers										0100 2202 GENERAL EDUCATION																				02																			

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 995	05/10/2021	944701 01770	HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021035651 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 996	05/10/2021	1075246 01770	HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021035652 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 997	05/10/2021	949271 01173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA WHITEWIND			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021035653 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 998	05/10/2021	61748 01173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA WHITEWIND			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021035654 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 999	05/10/2021	1050804 01159	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021035655 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1000	05/10/2021	81936 01159	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021035656 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1001	05/10/2021	828361 01159	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021035705 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1050	05/10/2021	675627 01356	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021035706 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1051	05/10/2021	375486 01356	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN102021035707 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1052	06/10/2021	216156	01386	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021035710 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1055	06/10/2021	42480	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035712 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1057	06/10/2021	283200	01399	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAGGOMAHAL	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035713 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1058	06/10/2021	63088	01374	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND,AMRITSAR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021035760 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1105	06/10/2021	155331	01160	HEADMASTER,GOVERNMENT HIGH SCHOOL,SANGNA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021035759 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1104	06/10/2021	108813	01160	HEADMASTER,GOVERNMENT HIGH SCHOOL,SANGNA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021035761 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1106	06/10/2021	547476	01160	HEADMASTER,GOVERNMENT HIGH SCHOOL,SANGNA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021035762 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1107	06/10/2021	496280	01144	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035763 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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02

05 EDUCATION

NT V 1122 06/10/2021

0100 2202 GENERAL EDUCATION

02

05 EDUCATION

NT V 1123 06/10/2021

0100 2202 GENERAL EDUCATION

02

05 EDUCATION

NT V 1124 06/10/2021

TRY_C MJR_ MJR_HEAD_DESC

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0100 2202 GENERAL EDUCATION

02

05 EDUCATION

NT V 1125 06/10/2021

0100 2202 GENERAL EDUCATION

02

05 EDUCATION

NT V 1126 06/10/2021

0100 2202 GENERAL EDUCATION

02

05 EDUCATION

NT V 1127 06/10/2021

1434811 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021035783 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1128	06/10/2021	88374	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021035784 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1129	06/10/2021	1149011	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021035785 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1130	06/10/2021	61123	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021035787 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1132	06/10/2021	164128	01165	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, VARPAL	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021035788 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1133	06/10/2021	1085624	01165	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, VARPAL	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021035789 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1134	06/10/2021	66959	01165	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, VARPAL	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021035797 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1142	06/10/2021	72031	01148	HEADMASTER, GOVERNMENT HIGH SCHOOL, PUTLIGHAR, AMRITSAR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021035798 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1143	06/10/2021	812562	01148	HEADMASTER, GOVERNMENT HIGH SCHOOL, PUTLIGHAR, AMRITSAR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021035731 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1076	06/10/2021	238508	01101	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, BHAGTAN WALA	

EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021035732 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1077	06/10/2021	857193	01101	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, BHAGTAN WALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021035733 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1078	06/10/2021	301374	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021035734 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1079	06/10/2021	34521	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021035735 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1080	06/10/2021	417069	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021035736 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1081	06/10/2021	26867	01153	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,, PUTLIGHAR, AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021035737 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1082	06/10/2021	38404	01153	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,, PUTLIGHAR, AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021035738 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1083	06/10/2021	79422	01153	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,, PUTLIGHAR, AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021035739 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1084	06/10/2021	100126	01153	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,, PUTLIGHAR, AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021035740 01/10/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION						02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1085	06/10/2021	112921	01153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021035741 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1086	06/10/2021	746021	01153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021035742 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1087	06/10/2021	1047766	01153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021035743 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1088	06/10/2021	70743	01147	HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021035744 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1089	06/10/2021	1014744	01147	HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021035745 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1090	06/10/2021	405352	01147	HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021035746 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1091	06/10/2021	49696	01147	HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021035747 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1092	06/10/2021	27635	01147	HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021035748 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1093	06/10/2021	392747	01147	HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

EDUCATION, PUNJAB,

VN102021035750 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1095 06/10/2021

1219005 01153 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021035751 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1096 06/10/2021

118976 01144 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO NANGA, ASR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021035694 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1039 05/10/2021

260660 01387 HEADMASTER, GOVERNMENT HIGH SCHOOL, JASRAUR, AMRITSAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021035695 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1040 05/10/2021

232757 01940 HEADMASTER, GOVT HIGH SCHOOL, JAFERKOT, AMRITSAR, JAFFERKOT, AMRITSAR

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN102021035696 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1041 05/10/2021

46527 01280 PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021035697 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1042 05/10/2021

100245 01280 PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021035698 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1043 05/10/2021

488416 01280 PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021035699 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1044 05/10/2021

666080 01280 PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021035700 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

[illegible]

VN102021035726 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1071	06/10/2021	393760	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021035728 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1073	06/10/2021	94534	01101	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN102021035830 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0100 2202 GENERAL EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES	03
						01 GOVERNMENT ARTS COLLEGES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1	01/10/2021	176610	01355	PRINCIPAL,GOVERNMENT COLLEGE,, AJNALA		
					4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH							
VN102021035261 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0100 2202 GENERAL EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES	03
						01 GOVERNMENT ARTS COLLEGES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 657	01/10/2021	535680	01090	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR		
					4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH							
VN102021035268 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0100 2202 GENERAL EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES	03
						01 GOVERNMENT ARTS COLLEGES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 664	01/10/2021	426262	01090	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR		
					4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH							
VN102021035314 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0100 2202 GENERAL EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES	03
						01 GOVERNMENT ARTS COLLEGES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 710	01/10/2021	53760	01090	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR		
					4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH							
VN102021035315 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0100 2202 GENERAL EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES	03
						01 GOVERNMENT ARTS COLLEGES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 711	01/10/2021	351209	01090	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR		
					4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH							
VN102021035316 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0100 2202 GENERAL EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES	03
						01 GOVERNMENT ARTS COLLEGES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 712	01/10/2021	304181	01090	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR		
					4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH							
VN102021035317 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0100 2202 GENERAL EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES	03
						01 GOVERNMENT ARTS COLLEGES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 713	01/10/2021	528149	01090	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR			
(C),PUNJAB,,CHANDIGARH						4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN102021035318 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0100	2202 GENERAL EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES	03
						01 GOVERNMENT ARTS COLLEGES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 714	01/10/2021	84094	01090	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR			
(C),PUNJAB,,CHANDIGARH						4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN102021035319 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0100	2202 GENERAL EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES	03
						01 GOVERNMENT ARTS COLLEGES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 715	01/10/2021	3647546	01090	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR			
(C),PUNJAB,,CHANDIGARH						4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN102021035320 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0100	2202 GENERAL EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES	03
						01 GOVERNMENT ARTS COLLEGES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 716	01/10/2021	381138	01090	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR			
(C),PUNJAB,,CHANDIGARH						4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN102021035321 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0100	2202 GENERAL EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES	03
						01 GOVERNMENT ARTS COLLEGES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 717	01/10/2021	61956	01090	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR			
(C),PUNJAB,,CHANDIGARH						4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN102021055117 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0100	2202 GENERAL EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES	03
						01 GOVERNMENT ARTS COLLEGES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1448	12/10/2021	230725	01090	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR			
(C),PUNJAB,,CHANDIGARH						4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN102021055118 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0100	2202 GENERAL EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES	03
						01 GOVERNMENT ARTS COLLEGES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1449	12/10/2021	146658	01090	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR			
(C),PUNJAB,,CHANDIGARH						4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN102021035963 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0100	2202 GENERAL EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES	03
						01 GOVERNMENT ARTS COLLEGES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 106	01/10/2021	392321	01355	PRINCIPAL,GOVERNMENT COLLEGE,, AJNALA			
(C),PUNJAB,,CHANDIGARH						4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN102021035964 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0100	2202 GENERAL EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES	03
						01 GOVERNMENT ARTS COLLEGES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 107	01/10/2021	160704	01355	PRINCIPAL,GOVERNMENT COLLEGE,, AJNALA			
(C),PUNJAB,,CHANDIGARH						4202 DIRECTOR PUBLIC INSTRUCTIONS			

VN102021035965 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0100	2202	GENERAL EDUCATION					03
								103	GOVERNMENT COLLEGES AND INSTITUTES
							01	GOVERNMENT ARTS COLLEGES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
	05	EDUCATION	NT V 108	01/10/2021	154212	01355	PRINCIPAL,GOVERNMENT COLLEGE,,	AJNALA	
								4202	DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH									
VN102021035967 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0100	2202	GENERAL EDUCATION					03
								103	GOVERNMENT COLLEGES AND INSTITUTES
							01	GOVERNMENT ARTS COLLEGES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
	05	EDUCATION	NT V 110	01/10/2021	198463	01355	PRINCIPAL,GOVERNMENT COLLEGE,,	AJNALA	
								4202	DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH									
VN102021035968 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0100	2202	GENERAL EDUCATION					03
								103	GOVERNMENT COLLEGES AND INSTITUTES
							01	GOVERNMENT ARTS COLLEGES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
	05	EDUCATION	NT V 111	01/10/2021	57139	01355	PRINCIPAL,GOVERNMENT COLLEGE,,	AJNALA	
								4202	DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH									
VN102021036419 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202	GENERAL EDUCATION					02
								109	GOVERNMENT SECONDARY SCHOOLS
							32	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(	
							0000	99 NO DETAILED HEAD	
							01	SALARIES	
	05	EDUCATION	NT V 590	01/10/2021	109796	01136	PRINCIPAL,DIET,,	VERKA	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
DIETS)									
VN102021036421 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202	GENERAL EDUCATION					02
								109	GOVERNMENT SECONDARY SCHOOLS
							32	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(	
							0000	99 NO DETAILED HEAD	
							01	SALARIES	
	05	EDUCATION	NT V 592	01/10/2021	109459	01136	PRINCIPAL,DIET,,	VERKA	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
DIETS)									
VN102021035749 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202	GENERAL EDUCATION					02
								109	GOVERNMENT SECONDARY SCHOOLS
							32	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(	
							0000	99 NO DETAILED HEAD	
							01	SALARIES	
	05	EDUCATION	NT V 1094	06/10/2021	287903	01136	PRINCIPAL,DIET,,	VERKA	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
DIETS)									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC									
							SU	SUB_HEAD_DESC	MIN
							BDGT	DT	DTL_HEAD_DESC
								SO	SOE_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
								CCO_	CCO

VN092021074987 01/10/2021 N DC08 A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION					02

SECONDARY EDUCATION SCHOOLS						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
				0000 00 NO DETAILED HEAD		
				31 GRANTS-IN-AID (SALARY)		
	05 EDUCATION	NT V 1533	21/09/2021	668564 01233 HEADMASTER, GOVERNMENT HIGH SCHOOL, PANJWAR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021054849 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS		0100	2202 GENERAL EDUCATION			02
				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
				0000 00 NO DETAILED HEAD		
				31 GRANTS-IN-AID (SALARY)		
	05 EDUCATION	NT V 1180	11/10/2021	236251 01280 PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021054850 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS		0100	2202 GENERAL EDUCATION			02
				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
				0000 00 NO DETAILED HEAD		
				31 GRANTS-IN-AID (SALARY)		
	05 EDUCATION	NT V 1181	11/10/2021	725889 01280 PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021054851 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS		0100	2202 GENERAL EDUCATION			02
				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
				0000 00 NO DETAILED HEAD		
				31 GRANTS-IN-AID (SALARY)		
	05 EDUCATION	NT V 1182	11/10/2021	241963 01280 PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021054852 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS		0100	2202 GENERAL EDUCATION			02
				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
				0000 00 NO DETAILED HEAD		
				31 GRANTS-IN-AID (SALARY)		
	05 EDUCATION	NT V 1183	11/10/2021	241963 01280 PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021054853 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS		0100	2202 GENERAL EDUCATION			02
				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
				0000 00 NO DETAILED HEAD		
				31 GRANTS-IN-AID (SALARY)		
	05 EDUCATION	NT V 1184	11/10/2021	241963 01280 PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021054871 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS		0100	2202 GENERAL EDUCATION			02
				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
				0000 00 NO DETAILED HEAD		
				31 GRANTS-IN-AID (SALARY)		
	05 EDUCATION	NT V 1202	11/10/2021	173181 01280 PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021054884 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS		0100	2202 GENERAL EDUCATION			02
				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
				0000 00 NO DETAILED HEAD		
				31 GRANTS-IN-AID (SALARY)		
	05 EDUCATION	NT V 1215	11/10/2021	351301 01280 PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021054885 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS		0100	2202 GENERAL EDUCATION			02
				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
				0000 00 NO DETAILED HEAD		
				31 GRANTS-IN-AID (SALARY)		
	05 EDUCATION	NT V 1216	11/10/2021	218808 01280 PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN102021054900 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0100	2202	GENERAL EDUCATION					02
							110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
						0000 00 NO DETAILED HEAD		
						31 GRANTS-IN-AID (SALARY)		
05 EDUCATION	NT V 1231	11/10/2021	561915 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021036129 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0100	2202	GENERAL EDUCATION				02	
							110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
						0000 00 NO DETAILED HEAD		
						31 GRANTS-IN-AID (SALARY)		
05 EDUCATION	NT V 330	01/10/2021	168117 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021036130 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0100	2202	GENERAL EDUCATION				02	
							110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
						0000 00 NO DETAILED HEAD		
						31 GRANTS-IN-AID (SALARY)		
05 EDUCATION	NT V 331	01/10/2021	519544 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021036131 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0100	2202	GENERAL EDUCATION				02	
							110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
						0000 00 NO DETAILED HEAD		
						31 GRANTS-IN-AID (SALARY)		
05 EDUCATION	NT V 332	01/10/2021	173181 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021036132 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0100	2202	GENERAL EDUCATION				02	
							110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
						0000 00 NO DETAILED HEAD		
						31 GRANTS-IN-AID (SALARY)		
05 EDUCATION	NT V 333	01/10/2021	173181 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021035310 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0100	2202	GENERAL EDUCATION				02	
							110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
						0000 00 NO DETAILED HEAD		
						31 GRANTS-IN-AID (SALARY)		
05 EDUCATION	NT V 706	01/10/2021	219288 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021035311 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0100	2202	GENERAL EDUCATION				02	
							110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
						0000 00 NO DETAILED HEAD		
						31 GRANTS-IN-AID (SALARY)		
05 EDUCATION	NT V 707	01/10/2021	656426 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021035312 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0100	2202	GENERAL EDUCATION				02	
							110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
						0000 00 NO DETAILED HEAD		
						31 GRANTS-IN-AID (SALARY)		
05 EDUCATION	NT V 708	01/10/2021	218808 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021035806 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				02	
							110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	

SCHOOLS					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	02
	05 EDUCATION	NT V 1151	06/10/2021	278984 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035313 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS		0100	2202 GENERAL EDUCATION		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	02
	05 EDUCATION	NT V 709	01/10/2021	218808 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035724 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS		0100	2202 GENERAL EDUCATION		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	02
	05 EDUCATION	NT V 1069	06/10/2021	135136 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035727 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS		0100	2202 GENERAL EDUCATION		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	02
	05 EDUCATION	NT V 1072	06/10/2021	682174 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035753 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS		0100	2202 GENERAL EDUCATION		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	02
	05 EDUCATION	NT V 1098	06/10/2021	284271 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035756 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS		0100	2202 GENERAL EDUCATION		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	02
	05 EDUCATION	NT V 1101	06/10/2021	244010 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035758 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS		0100	2202 GENERAL EDUCATION		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	02
	05 EDUCATION	NT V 1103	06/10/2021	584224 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035767 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS		0100	2202 GENERAL EDUCATION		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	02
	05 EDUCATION	NT V 1112	06/10/2021	63595 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035768 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS		0100	2202 GENERAL EDUCATION		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	02
	05 EDUCATION	NT V 1113	06/10/2021	562045 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021035769 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0100	2202	GENERAL	EDUCATION					02
								110	ASSISTANCE TO NON-GOVERNMENT SECONDARY
							01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
							0000	00	NO DETAILED HEAD
								31	GRANTS-IN-AID (SALARY)
05 EDUCATION	NT V 1114	06/10/2021	645973	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021035770 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0100	2202	GENERAL	EDUCATION					02
								110	ASSISTANCE TO NON-GOVERNMENT SECONDARY
							01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
							0000	00	NO DETAILED HEAD
								31	GRANTS-IN-AID (SALARY)
05 EDUCATION	NT V 1115	06/10/2021	518210	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021035771 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0100	2202	GENERAL	EDUCATION					02
								110	ASSISTANCE TO NON-GOVERNMENT SECONDARY
							01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
							0000	00	NO DETAILED HEAD
								31	GRANTS-IN-AID (SALARY)
05 EDUCATION	NT V 1116	06/10/2021	668564	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021035772 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0100	2202	GENERAL	EDUCATION					02
								110	ASSISTANCE TO NON-GOVERNMENT SECONDARY
							01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
							0000	00	NO DETAILED HEAD
								31	GRANTS-IN-AID (SALARY)
05 EDUCATION	NT V 1117	06/10/2021	57719	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021035776 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0100	2202	GENERAL	EDUCATION					02
								110	ASSISTANCE TO NON-GOVERNMENT SECONDARY
							01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
							0000	00	NO DETAILED HEAD
								31	GRANTS-IN-AID (SALARY)
05 EDUCATION	NT V 1121	06/10/2021	325568	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021035786 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0100	2202	GENERAL	EDUCATION					02
								110	ASSISTANCE TO NON-GOVERNMENT SECONDARY
							01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
							0000	00	NO DETAILED HEAD
								31	GRANTS-IN-AID (SALARY)
05 EDUCATION	NT V 1131	06/10/2021	465033	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021035790 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0100	2202	GENERAL	EDUCATION					02
								110	ASSISTANCE TO NON-GOVERNMENT SECONDARY
							01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
							0000	00	NO DETAILED HEAD
								31	GRANTS-IN-AID (SALARY)
05 EDUCATION	NT V 1135	06/10/2021	266832	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021035791 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0100	2202	GENERAL	EDUCATION					02
								110	ASSISTANCE TO NON-GOVERNMENT SECONDARY
							01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
							0000	00	NO DETAILED HEAD
								31	GRANTS-IN-AID (SALARY)
05 EDUCATION	NT V 1136	06/10/2021	266832	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021035792 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0100	2202	GENERAL	EDUCATION					02
								110	ASSISTANCE TO NON-GOVERNMENT SECONDARY
							01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	

[illegible]

VN102021063635	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY	AND PRINTING	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD										01 DIRECTION AND ADMINISTRATION		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
										4056 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH		
										2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN102021063628	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY	AND PRINTING	103 GOVERNMENT PRESSES	00	NO
SUB MAJOR HEAD										01 GOVERNMENT PRESSES		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
										161764 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH		
										2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN102021063621	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY	AND PRINTING	103 GOVERNMENT PRESSES	00	NO
SUB MAJOR HEAD										01 GOVERNMENT PRESSES		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
										681677 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH		
										2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN102021063613	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY	AND PRINTING	103 GOVERNMENT PRESSES	00	NO
SUB MAJOR HEAD										01 GOVERNMENT PRESSES		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
										22998 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH		
										2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN102021063612	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY	AND PRINTING	103 GOVERNMENT PRESSES	00	NO
SUB MAJOR HEAD										01 GOVERNMENT PRESSES		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
										354991 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH		
										2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN102021063611	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY	AND PRINTING	103 GOVERNMENT PRESSES	00	NO
SUB MAJOR HEAD										01 GOVERNMENT PRESSES		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
										51236 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH		
										2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN102021063610	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY	AND PRINTING	103 GOVERNMENT PRESSES	00	NO
SUB MAJOR HEAD										01 GOVERNMENT PRESSES		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
										917565 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH		
										2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN102021063609	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY	AND PRINTING	103 GOVERNMENT PRESSES	00	NO
SUB MAJOR HEAD										01 GOVERNMENT PRESSES		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
										175779 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH		
										2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN102021063608	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY	AND PRINTING	103 GOVERNMENT PRESSES	00	NO
SUB MAJOR HEAD										01 GOVERNMENT PRESSES		
										0000 00 NO DETAILED HEAD		

	39 PRINTING AND STATIONERY	NT V 3	05/10/2021	14863 03063 DEPUTY CONTROLLER	01 SALARIES (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN102021063607 01/10/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2058 STATIONERY AND PRINTING		103 GOVERNMENT PRESSES	00 NO
					01 GOVERNMENT PRESSES 0000 00 NO DETAILED HEAD 01 SALARIES		
	39 PRINTING AND STATIONERY	NT V 2	01/10/2021	56179 03063 DEPUTY CONTROLLER	(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN102021063646 01/10/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2058 STATIONERY AND PRINTING		103 GOVERNMENT PRESSES	00 NO
					01 GOVERNMENT PRESSES 0000 00 NO DETAILED HEAD 01 SALARIES		
	39 PRINTING AND STATIONERY	NT V 41	26/10/2021	88368 03063 DEPUTY CONTROLLER	(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN102021063629 01/10/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2058 STATIONERY AND PRINTING		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	39 PRINTING AND STATIONERY	NT V 24	11/10/2021	23799 03063 DEPUTY CONTROLLER	(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN102021063627 01/10/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2058 STATIONERY AND PRINTING		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	39 PRINTING AND STATIONERY	NT V 22	05/10/2021	96214 03063 DEPUTY CONTROLLER	(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN102021063626 01/10/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2058 STATIONERY AND PRINTING		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	39 PRINTING AND STATIONERY	NT V 21	05/10/2021	25072 03063 DEPUTY CONTROLLER	(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN102021063625 01/10/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2058 STATIONERY AND PRINTING		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	39 PRINTING AND STATIONERY	NT V 20	05/10/2021	141873 03063 DEPUTY CONTROLLER	(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN102021063624 01/10/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2058 STATIONERY AND PRINTING		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	39 PRINTING AND STATIONERY	NT V 19	05/10/2021	22646 03063 DEPUTY CONTROLLER	(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN102021063623 01/10/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2058 STATIONERY AND PRINTING		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	39 PRINTING AND STATIONERY	NT V 18	05/10/2021	23908 03063 DEPUTY CONTROLLER	(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		

VN102021063622	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY	AND PRINTING	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
39	PRINTING AND STATIONERY	NT	V	17	05/10/2021	303143	03063	DEPUTY CONTROLLER (F&A),	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH	2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN102021063620	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY	AND PRINTING	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
39	PRINTING AND STATIONERY	NT	V	15	05/10/2021	512735	03063	DEPUTY CONTROLLER (F&A),	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH	2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN102021063619	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY	AND PRINTING	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
39	PRINTING AND STATIONERY	NT	V	14	05/10/2021	217088	03063	DEPUTY CONTROLLER (F&A),	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH	2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN102021063618	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY	AND PRINTING	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
39	PRINTING AND STATIONERY	NT	V	13	05/10/2021	155111	03063	DEPUTY CONTROLLER (F&A),	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH	2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN102021063617	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY	AND PRINTING	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
39	PRINTING AND STATIONERY	NT	V	12	05/10/2021	713844	03063	DEPUTY CONTROLLER (F&A),	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH	2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN102021063616	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY	AND PRINTING	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
39	PRINTING AND STATIONERY	NT	V	11	05/10/2021	59787	03063	DEPUTY CONTROLLER (F&A),	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH	2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN102021063615	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY	AND PRINTING	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
39	PRINTING AND STATIONERY	NT	V	10	05/10/2021	53552	03063	DEPUTY CONTROLLER (F&A),	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH	2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN102021063606	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY	AND PRINTING	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
39	PRINTING AND STATIONERY	NT	V	1	01/10/2021	184191	03063	DEPUTY CONTROLLER (F&A),	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH	2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN102021063614	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY	AND PRINTING	800	OTHER EXPENDITURE	00	NO
SUB MAJOR HEAD									01 TYPEWRITER WORKSHOP				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				

39 PRINTING AND STATIONERY		NT V 9	05/10/2021	487354 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,							
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC				SM			
SM_HEAD_DESC			SU SUB_HEAD_DESC								
				BDGT DT DTL_HEAD_DESC							
				SO SOE_DESC							
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO							

VN102021015381	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	3	01/10/2021	286342	03098	PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN102021015380	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	2	01/10/2021	1115371	03098	PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN102021015379	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1	01/10/2021	89759	03098	PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN102021044880	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	16	26/10/2021	1109	03098	PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN102021015385	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	7	01/10/2021	26365	03098	PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN102021015388	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	05
LANGUAGE DEVELOPMENT									01	DIRECTORATE OF LANGUAGES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	10	01/10/2021	24379	03109	DEPUTY DIRECTOR (HINDI CELL), LANGUAGE DEPARTMENT, PUNJAB,CHANDIGARH,CHANDIGARH	3801	DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN102021015389	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	05
LANGUAGE DEVELOPMENT									01	DIRECTORATE OF LANGUAGES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	11	01/10/2021	44115	03109	DEPUTY DIRECTOR (HINDI CELL), LANGUAGE DEPARTMENT, PUNJAB,CHANDIGARH,CHANDIGARH	3801	DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN102021015390	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	05
LANGUAGE DEVELOPMENT									01	DIRECTORATE OF LANGUAGES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	12	01/10/2021	172759	03109	DEPUTY DIRECTOR (HINDI CELL), LANGUAGE DEPARTMENT, PUNJAB,CHANDIGARH,CHANDIGARH	3801	DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN102021015391	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	05
LANGUAGE DEVELOPMENT									01	DIRECTORATE OF LANGUAGES	

	05 EDUCATION	NT V 13	01/10/2021	106301 03109	DEPUTY DIRECTOR (HINDI CELL), LANGUAGE DEPARTMENT, PUNJAB,CHANDIGARH,CHANDIGARH 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
					0000 00 NO DETAILED HEAD 01 SALARIES		
VN102021055716 01/10/2021 N DC08 A Pay and Allowances Vouchers GENERAL				0300 3053 CIVIL AVIATION		800 OTHER EXPENDITURE	80
					01 MAINTENANCE OF AIR CRAFT 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	29 TRANSPORT	NT V 3	01/10/2021	378796 03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO		
VN102021055715 01/10/2021 N DC08 A Pay and Allowances Vouchers GENERAL				0300 3053 CIVIL AVIATION		800 OTHER EXPENDITURE	80
					01 MAINTENANCE OF AIR CRAFT 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	29 TRANSPORT	NT V 2	01/10/2021	73491 03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO		
VN102021055723 01/10/2021 N DC08 A Pay and Allowances Vouchers GENERAL				0300 3053 CIVIL AVIATION		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
CHANDIGARH,CHANDIGARH NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	29 TRANSPORT	NT V 10	05/10/2021	3768 03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO		
VN102021055720 01/10/2021 N DC08 A Pay and Allowances Vouchers GENERAL				0300 3053 CIVIL AVIATION		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	29 TRANSPORT	NT V 7	01/10/2021	42113 03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO		
VN102021055719 01/10/2021 N DC08 A Pay and Allowances Vouchers GENERAL				0300 3053 CIVIL AVIATION		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	29 TRANSPORT	NT V 6	01/10/2021	148267 03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO		
VN102021055727 01/10/2021 N DC08 A Pay and Allowances Vouchers GENERAL				0300 3053 CIVIL AVIATION		800 OTHER EXPENDITURE	80
					01 MAINTENANCE OF AIR CRAFT 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	29 TRANSPORT	NT V 14	11/10/2021	313895 03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO		
VN102021055717 01/10/2021 N DC08 A Pay and Allowances Vouchers GENERAL				0300 3053 CIVIL AVIATION		800 OTHER EXPENDITURE	80
					01 MAINTENANCE OF AIR CRAFT 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	29 TRANSPORT	NT V 4	01/10/2021	55675 03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO		
VN102021055718 01/10/2021 N DC08 A Pay and Allowances Vouchers GENERAL				0300 3053 CIVIL AVIATION		800 OTHER EXPENDITURE	80
					01 MAINTENANCE OF AIR CRAFT 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	29 TRANSPORT	NT V 5	01/10/2021	32843 03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO		

VN102021055721 01/10/2021 N DC08 A Pay and Allowances Vouchers GENERAL	0300 3053 CIVIL AVIATION					800 OTHER EXPENDITURE	80
						01 MAINTENANCE OF AIR CRAFT	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
CHANDIGARH,CHANDIGARH	29 TRANSPORT	NT V 8	01/10/2021	1451652 03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B,	7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO	
NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH							
VN102021055722 01/10/2021 N DC08 A Pay and Allowances Vouchers GENERAL	0300 3053 CIVIL AVIATION					800 OTHER EXPENDITURE	80
						01 MAINTENANCE OF AIR CRAFT	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
CHANDIGARH,CHANDIGARH	29 TRANSPORT	NT V 9	01/10/2021	275546 03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B,	7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO	
NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH							
VN102021055714 01/10/2021 N DC08 A Pay and Allowances Vouchers GENERAL	0300 3053 CIVIL AVIATION					001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
CHANDIGARH,CHANDIGARH	29 TRANSPORT	NT V 1	01/10/2021	313000 03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B,	7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO	
NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH							
VN102021016321 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 545	06/10/2021	233247 05057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021016324 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 548	06/10/2021	297346 05222	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021016290 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 514	06/10/2021	473157 05212	PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021016292 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 516	06/10/2021	164079 05212	PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021016291 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 515	06/10/2021	297922 05212	PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021016293 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 517	06/10/2021	395464	05212	PRINCIPAL, SR. SECONDARY SCHOOL, KHERI NODH SINGH, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES		
VN102021016294 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		02
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 518	06/10/2021	71768	05212	PRINCIPAL, SR. SECONDARY SCHOOL, KHERI NODH SINGH, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES		
VN102021016295 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		02
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 519	06/10/2021	121239	05212	PRINCIPAL, SR. SECONDARY SCHOOL, KHERI NODH SINGH, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES		
VN102021016297 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		02
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 521	06/10/2021	13703	05055	HEADMASTER, GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES		
VN102021016298 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		02
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 522	06/10/2021	35400	05055	HEADMASTER, GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES		
VN102021016300 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		02
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 524	06/10/2021	823885	05242	PRINCIPAL, G.(GIRLS).S.S.S., BASSI PATHANA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES		
VN102021016301 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		02
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 525	06/10/2021	1175654	05242	PRINCIPAL, G.(GIRLS).S.S.S., BASSI PATHANA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES		
VN102021016250 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202	GENERAL EDUCATION		001	DIRECTION AND ADMINISTRATION
							01 DIRECTION AND ADMINISTRATION		02
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 474	05/10/2021	215007	05031	DISTRICT EDUCATION OFFICER, PRIMARY FATEHGARH, FATEHGARH SAHIB 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES		
VN102021016251 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202	GENERAL EDUCATION		001	DIRECTION AND ADMINISTRATION
							01 DIRECTION AND ADMINISTRATION		02
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 475	05/10/2021	214201	05031	DISTRICT EDUCATION OFFICER, PRIMARY FATEHGARH, FATEHGARH SAHIB 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES		

VN102021016252 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 476	05/10/2021	51828	05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021016254 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 478	05/10/2021	24353	05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021016253 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 477	05/10/2021	56088	05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021016255 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 479	05/10/2021	75444	05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021016585 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 243	01/10/2021	225250	05033	DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021016586 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 244	01/10/2021	221365	05033	DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021016587 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 245	01/10/2021	104258	05033	DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021016588 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 246	01/10/2021	83126	05033	DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021016589 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	

05 EDUCATION	NT V 247	01/10/2021	155133 05033 DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021016590 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		02
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
05 EDUCATION	NT V 248	01/10/2021	57172 05033 DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021016226 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500	2202 GENERAL EDUCATION		01
			01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	104 INSPECTION
05 EDUCATION	NT V 450	05/10/2021	19900 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021016227 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500	2202 GENERAL EDUCATION		01
			01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	104 INSPECTION
05 EDUCATION	NT V 451	05/10/2021	3852 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021016156 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500	2202 GENERAL EDUCATION		01
			01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	104 INSPECTION
05 EDUCATION	NT V 380	01/10/2021	60937 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021054281 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500	2202 GENERAL EDUCATION		01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 618	12/10/2021	21814 05052 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016620 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500	2202 GENERAL EDUCATION		01
			01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	104 INSPECTION
05 EDUCATION	NT V 264	01/10/2021	85264 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021016665 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500	2202 GENERAL EDUCATION		01
			01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	104 INSPECTION
05 EDUCATION	NT V 323	01/10/2021	68124 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021016314 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500	2202 GENERAL EDUCATION		01
			01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	104 INSPECTION
05 EDUCATION	NT V 538	06/10/2021	44243 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN102021016480	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		104	INSPECTION	01
ELEMENTARY EDUCATION												
01 INSPECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05	EDUCATION	NT	V	7	01/10/2021	36481	05034	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,												
VN102021016348	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		104	INSPECTION	01
ELEMENTARY EDUCATION												
01 INSPECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05	EDUCATION	NT	V	36	01/10/2021	20507	05035	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,												
VN102021016349	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		104	INSPECTION	01
ELEMENTARY EDUCATION												
01 INSPECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05	EDUCATION	NT	V	37	01/10/2021	38834	05035	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,												
VN102021016352	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		104	INSPECTION	01
ELEMENTARY EDUCATION												
01 INSPECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05	EDUCATION	NT	V	40	01/10/2021	92743	05035	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,												
VN102021016540	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		104	INSPECTION	01
ELEMENTARY EDUCATION												
01 INSPECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05	EDUCATION	NT	V	198	01/10/2021	20535	05037	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,												
VN102021054321	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		101	GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION												
01 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05	EDUCATION	NT	V	658	22/10/2021	2162	05038	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,												
VN102021016622	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		101	GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION												
01 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05	EDUCATION	NT	V	266	01/10/2021	1535728	05038	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,												
VN102021016621	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		101	GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION												
01 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05	EDUCATION	NT	V	265	01/10/2021	67777	05038	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,												
VN102021016628	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		101	GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION												
01 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05	EDUCATION	NT	V	272	01/10/2021	241872	05038	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB			

EDUCATION, PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN102021016633 01/10/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0500 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 277 01/10/2021 3688003 05038 BLOCK PRIMARY EDUCATION

EDUCATION OFFICER, SIRHAND-I, FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021016669 01/10/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0500 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 327 01/10/2021 2919771 05036 BLOCK PRIMARY EDUCATION

EDUCATION OFFICER, SIRHAND AT AMLOH, FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021016478 01/10/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0500 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 5 01/10/2021 1396172 05034 BLOCK PRIMARY EDUCATION

EDUCATION OFFICER, BASSI PATHANA-1, FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN102021016479 01/10/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0500 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 6 01/10/2021 3113554 05034 BLOCK PRIMARY EDUCATION

EDUCATION OFFICER, BASSI PATHANA-1, FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021016350 01/10/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0500 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 38 01/10/2021 73921 05035 BLOCK PRIMARY EDUCATION

EDUCATION OFFICER, BASSI PATHANA-II, FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021016355 01/10/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0500 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 43 01/10/2021 1103056 05035 BLOCK PRIMARY EDUCATION

EDUCATION OFFICER, BASSI PATHANA-II, FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021016356 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 44	01/10/2021	3639808 05035	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN102021016455 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 143	01/10/2021	126391 05037	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN102021016279 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 503	06/10/2021	3457240 05249	HEADMASTER,G.H.S.DALWA,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021016280 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 504	06/10/2021	5933494 05249	HEADMASTER,G.H.S.DALWA,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021016144 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 368	01/10/2021	5335790 05036	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN102021016257 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 481	05/10/2021	4909185 05039	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN102021016258 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 482	05/10/2021	1524372 05039	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN102021016259 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 483	05/10/2021	24894 05039	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN102021016260 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		

EDUCATION, PUNJAB,	05 EDUCATION	NT V 484	05/10/2021	94412 05039 BLOCK PRIMARY EDUCATION	01 SALARIES EDUCATION OFFICER, SIRHAND-II, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021016184 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0500 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 408	05/10/2021	2256767 05042 HEASMASTER, GOVERNMENT HIGH SCHOOL, WRAICH, FATEHGARH SAHIB	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021016187 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0500 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 411	05/10/2021	92230 05066 HEADMASTER, G.H.S.BHARPURGARH, FATEHGARH SAHIB	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021016186 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0500 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 410	05/10/2021	66254 05066 HEADMASTER, G.H.S.BHARPURGARH, FATEHGARH SAHIB	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021016185 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0500 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 409	05/10/2021	4748337 05203 HEADMASTER, GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA, FATEHGARH SAHIB	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021016536 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0500 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 194	01/10/2021	1964209 05037 BLOCK PRIMARY EDUCATION	01 SALARIES EDUCATION OFFICER, KHAMANO KALAN, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021016534 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0500 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 192	01/10/2021	4165031 05037 BLOCK PRIMARY EDUCATION	01 SALARIES EDUCATION OFFICER, KHAMANO KALAN, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021016544 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0500 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 202	01/10/2021	10815 05037 BLOCK PRIMARY EDUCATION	01 SALARIES EDUCATION OFFICER, KHAMANO KALAN, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021016323 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0500 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 547	06/10/2021	2116 05039 BLOCK PRIMARY EDUCATION	01 SALARIES EDUCATION OFFICER, SIRHAND-II, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN102021016178 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 402	05/10/2021	79086	05167	PRINCIPAL,GOVT. HIGH SCHOOL, RANDHAWA,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016179 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 403	05/10/2021	299769	05167	PRINCIPAL,GOVT. HIGH SCHOOL, RANDHAWA,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016239 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 463	05/10/2021	107294	05040	PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016241 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 465	05/10/2021	161888	05220	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016240 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 464	05/10/2021	139188	05040	PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016243 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 467	05/10/2021	201329	05220	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016242 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 466	05/10/2021	281147	05220	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016245 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 469	05/10/2021	540824	05042	HEASTMASTER,GOVERNMENT HIGH SCHOOL, WRAICH,FATEHGARH SAHIB	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021016247 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 471	05/10/2021	23938 05065 HEADMASTER,G.H.S. BHUGGA KAULAN,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021016246 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 470	05/10/2021	51894 05065 HEADMASTER,G.H.S. BHUGGA KAULAN,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021016274 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 498	05/10/2021	368037 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021016275 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 499	05/10/2021	411714 05060 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLAH,FATEHGARH SAHIB	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,				
VN102021016276 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 500	05/10/2021	35400 05060 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLAH,FATEHGARH SAHIB	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,				
VN102021016281 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 505	06/10/2021	6852 05219 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021016282 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 506	06/10/2021	111909 05219 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021016145 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 369	01/10/2021	35400 05046 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANIAN,FATEHGARH SAHIB	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,				
VN102021016146 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 370	01/10/2021	356757 05046 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANIAN,FATEHGARH SAHIB	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,				

VN102021016147 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 371	01/10/2021	239352	05046	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANIAN,FATEHGARH SAHIB		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021016148 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 372	01/10/2021	61929	05046	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANIAN,FATEHGARH SAHIB		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021016149 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 373	01/10/2021	76531	05221	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021016153 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 377	01/10/2021	8077	05221	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021016152 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 376	01/10/2021	88607	05221	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021016151 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 375	01/10/2021	1016679	05221	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021016150 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 374	01/10/2021	326176	05221	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021016155 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 379	01/10/2021	409258	05329	HEADMASTER,GOVT HIGH SCHOOL, CHATARPURA, FATEHGARH,CHATARPURA, FATEHGAR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021016157 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 381	05/10/2021	320011	05082	HEADMASTER,G.H.S. TALANIA,FATEHGARH SAHIB		

SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 553	06/10/2021	108983	05170	01 SALARIES	
						HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI,FATEHGARH SAHIB	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016330 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0500 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 554	06/10/2021	58764	05170	01 SALARIES	
						HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI,FATEHGARH SAHIB	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016331 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0500 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 555	06/10/2021	717516	05170	01 SALARIES	
						HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI,FATEHGARH SAHIB	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016333 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0500 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 557	06/10/2021	78938	05170	01 SALARIES	
						HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI,FATEHGARH SAHIB	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016332 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0500 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 556	06/10/2021	68095	05170	01 SALARIES	
						HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI,FATEHGARH SAHIB	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016335 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0500 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 559	06/10/2021	122224	05013	01 SALARIES	
						HEADMASTER,G.H.S.HARBANSPURA,FATEHGARH SAHIB	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016334 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0500 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 558	06/10/2021	159976	05170	01 SALARIES	
						HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI,FATEHGARH SAHIB	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016336 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0500 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 560	06/10/2021	323557	05013	01 SALARIES	
						HEADMASTER,G.H.S.HARBANSPURA,FATEHGARH SAHIB	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016337 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0500 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 561	06/10/2021	76842	05013	01 SALARIES	
						HEADMASTER,G.H.S.HARBANSPURA,FATEHGARH SAHIB	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021016338 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION			NT V 562	06/10/2021	58764 05013	HEADMASTER,G.H.S.HARBANSPURA,FATEHGARH SAHIB			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021016340 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION			NT V 564	06/10/2021	32932 05170	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI,FATEHGARH SAHIB			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021016341 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION			NT V 565	06/10/2021	349787 05222	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021016342 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION			NT V 566	06/10/2021	595144 05222	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021016302 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION			NT V 526	06/10/2021	69691 05332	HEADMASTER,GOVT HIGH SCHOOL, GANDUAN KALAN, FATEHGARH,GANDUAN KALAN			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102021016303 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION			NT V 527	06/10/2021	215796 05332	HEADMASTER,GOVT HIGH SCHOOL, GANDUAN KALAN, FATEHGARH,GANDUAN KALAN			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC			SM
SM_HEAD_DESC						SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC			
						SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME			CCO_ CCO			

VN102021016306 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 530	06/10/2021	281155	05188	PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021016305 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 529	06/10/2021	168626	05188	PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021016304 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 528	06/10/2021	67777	05332	HEADMASTER,GOVT HIGH SCHOOL, GANDUAN KALAN, FATEHGARH,GANDUAN KALAN		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021016307 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 531	06/10/2021	78113	05188	PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021016308 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 532	06/10/2021	87181	05188	PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021016309 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 533	06/10/2021	215877	05188	PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021016310 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 534	06/10/2021	171065	05188	PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021016312 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 536	06/10/2021	107294	05188	PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021016311 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

	05 EDUCATION	NT V 535	06/10/2021	57089 05188	PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016316 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 540	06/10/2021	87181 05054	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021016317 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 541	06/10/2021	620563 05057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016319 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 543	06/10/2021	318180 05057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016318 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 542	06/10/2021	638040 05057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016320 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 544	06/10/2021	137205 05057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016322 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 546	06/10/2021	431439 05057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016270 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 494	05/10/2021	144304 05197	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016271 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 495	05/10/2021	48679 05197	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021016272 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 496	05/10/2021	157783	05197	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016273 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 497	05/10/2021	115192	05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016285 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 509	06/10/2021	91721	05219	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016283 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 507	06/10/2021	554549	05219	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016284 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 508	06/10/2021	508832	05219	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016286 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 510	06/10/2021	73038	05219	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016287 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 511	06/10/2021	381327	05219	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016288 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 512	06/10/2021	35400	05050	HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021016180 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 404	05/10/2021	135724	05204	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALPUR,FATEHGARH SAHIB	

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,																													
VN102021016182 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0500 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 406										05/10/2021										552639 05204 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALPUR,FATEHGARH SAHIB									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021016183 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0500 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 407										05/10/2021										35400 05204 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALPUR,FATEHGARH SAHIB									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021016188 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0500 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 412										05/10/2021										416118 05204 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALPUR,FATEHGARH SAHIB									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021016189 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0500 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 413										05/10/2021										407807 05204 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALPUR,FATEHGARH SAHIB									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021016191 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0500 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 415										05/10/2021										692573 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021016192 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0500 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 416										05/10/2021										743943 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021016194 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0500 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 418										05/10/2021										102872 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021016195 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0500 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 419										05/10/2021										636982 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021016196 01/10/2021 N DC08 A Pay and Allowances Vouchers										0500 2202 GENERAL EDUCATION										02																			

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 420	05/10/2021	163884 05053	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021016197 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 421	05/10/2021	41500 05053	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021016198 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 422	05/10/2021	43134 05053	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021016199 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 423	05/10/2021	154035 05053	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021016200 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 424	05/10/2021	821692 05053	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021016201 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 425	05/10/2021	404420 05053	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021016202 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 426	05/10/2021	27987 05053	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021016203 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 427	05/10/2021	708949 05053	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021016205 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 429	05/10/2021	79726 05053	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN102021016207 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 431	05/10/2021	73620	05199	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWALA,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016206 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 430	05/10/2021	98264	05199	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWALA,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016208 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 432	05/10/2021	350889	05199	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWALA,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016209 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 433	05/10/2021	87579	05199	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWALA,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016210 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 434	05/10/2021	17890	05040	PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016211 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 435	05/10/2021	88847	05041	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016212 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 436	05/10/2021	108527	05032	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI,FATEHGARH SAHIB	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021016221 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 445	05/10/2021	658791	05066	HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016220 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 444	05/10/2021	152467	05066	HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN102021016222	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 446	05/10/2021	26365	05066	HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN102021016224	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 448	05/10/2021	124247	05056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN102021016225	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 449	05/10/2021	2451	05056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN102021016228	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 452	05/10/2021	144508	05042	HEASMASTER,GOVERNMENT HIGH SCHOOL, WRAICH,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102021016230	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 454	05/10/2021	46023	05040	PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN102021016229	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 453	05/10/2021	86566	05040	PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN102021016231	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 455	05/10/2021	293891	05040	PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN102021016232	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 456	05/10/2021	626430	05040	PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			

VN102021016233 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 457	05/10/2021	703924	05040	PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016235 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 459	05/10/2021	101602	05040	PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016234 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 458	05/10/2021	546303	05040	PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016237 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 461	05/10/2021	278489	05040	PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016236 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 460	05/10/2021	165935	05040	PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016238 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 462	05/10/2021	84659	05040	PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016164 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 388	05/10/2021	561140	05251	HEADMASTER,G.H.S.NALINI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016165 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 389	05/10/2021	108527	05167	PRINCIPAL,GOVT. HIGH SCHOOL, RANDHAWA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016168 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021016174 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 398

05/10/2021

176583

05202 HEADMASTER,GOVERNMENT HIGH SCHOOL, LATTOUR,FATEHGARH SAHIB

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021016175 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 399

05/10/2021

303789

05202 HEADMASTER,GOVERNMENT HIGH SCHOOL, LATTOUR,FATEHGARH SAHIB

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021016176 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 400

05/10/2021

566667

05167 PRINCIPAL,GOVT. HIGH SCHOOL, RANDHAWA,FATEHGARH SAHIB

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021016177 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 401

05/10/2021

73038

05167 PRINCIPAL,GOVT. HIGH SCHOOL, RANDHAWA,FATEHGARH SAHIB

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021016609 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 253

01/10/2021

32962

05052 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021016608 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 252

01/10/2021

1500501

05198 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH SAHIB

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021016607 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 251

01/10/2021

1253663

05198 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH SAHIB

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021016610 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 254

01/10/2021

46183

05052 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021016611 01/10/2021 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 255	01/10/2021	491608 05052	HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021016612 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 256	01/10/2021	462341 05052	HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021016615 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 259	01/10/2021	52249 05203	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021016614 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 258	01/10/2021	35400 05052	HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021016617 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 261	01/10/2021	64167 05169	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021016616 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 260	01/10/2021	74305 05169	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021016618 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 262	01/10/2021	125215 05197	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021016624 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 268	01/10/2021	230649 05252	HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021016623 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 267	01/10/2021	51894 05252	HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN102021016625 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 269	01/10/2021	167060	05252	HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016556 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 214	01/10/2021	113778	05049	PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016557 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 215	01/10/2021	73905	05049	PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016560 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 218	01/10/2021	106083	05048	PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016559 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 217	01/10/2021	447779	05215	HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016558 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 216	01/10/2021	148849	05049	PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016561 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 219	01/10/2021	225123	05206	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAJWARA,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016562 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 220	01/10/2021	226951	05219	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016563 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

[illegible]

VN102021016572 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 230	01/10/2021	74680	05048	PRINCIPAL, SENIOR SECONDARY SCHOOL, KHAMANO KALAN, FATEHGARH SAHIB				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021016573 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 231	01/10/2021	104898	05048	PRINCIPAL, SENIOR SECONDARY SCHOOL, KHAMANO KALAN, FATEHGARH SAHIB				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021016574 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 232	01/10/2021	244076	05055	HEADMASTER, GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN, FATEHGARH SAHIB				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN102021016575 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 233	01/10/2021	57089	05048	PRINCIPAL, SENIOR SECONDARY SCHOOL, KHAMANO KALAN, FATEHGARH SAHIB				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021016576 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 234	01/10/2021	87181	05055	HEADMASTER, GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN, FATEHGARH SAHIB				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN102021016577 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 235	01/10/2021	108983	05215	HEADMASTER, GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL, FATEHGARH SAHIB				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021016578 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 236	01/10/2021	69691	05215	HEADMASTER, GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL, FATEHGARH SAHIB				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021016579 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 237	01/10/2021	187683	05215	HEADMASTER, GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL, FATEHGARH SAHIB				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021016581 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 239	01/10/2021	143402 05055	HEADMASTER, GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN, FATEHGARH SAHIB				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021016582 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 240	01/10/2021	64223 05048	PRINCIPAL, SENIOR SECONDARY SCHOOL, KHAMANO KALAN, FATEHGARH SAHIB				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN102021016583 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 241	01/10/2021	49135 05048	PRINCIPAL, SENIOR SECONDARY SCHOOL, KHAMANO KALAN, FATEHGARH SAHIB				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN102021016584 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 242	01/10/2021	485678 05055	HEADMASTER, GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN, FATEHGARH SAHIB				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021016591 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 249	01/10/2021	643416 05054	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADHOCHI KALAN, FATEHGARH SAHIB				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021016592 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 250	01/10/2021	42524 05054	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADHOCHI KALAN, FATEHGARH SAHIB				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021016594 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 289	01/10/2021	399301 05191	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PANJOLI KALAN, FATEHGARH SAHIB				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN102021016593 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 288	01/10/2021	105377 05169	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHERA, FATEHGARH SAHIB				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN102021016595 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 290	01/10/2021	78805 05191	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PANJOLI KALAN, FATEHGARH SAHIB				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				

VN102021016214 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 438	05/10/2021	157150	05032	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI,FATEHGARH SAHIB	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021016213 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 437	05/10/2021	181503	05032	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI,FATEHGARH SAHIB	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021016215 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 439	05/10/2021	44382	05032	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI,FATEHGARH SAHIB	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021016216 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 440	05/10/2021	18000	05032	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI,FATEHGARH SAHIB	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021016217 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 441	05/10/2021	720642	05032	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI,FATEHGARH SAHIB	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021016249 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 473	05/10/2021	390927	05065	HEADMASTER,G.H.S. BHUGGA KAULAN,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016248 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 472	05/10/2021	413471	05065	HEADMASTER,G.H.S. BHUGGA KAULAN,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016256 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 480	05/10/2021	28775	05060	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLAH,FATEHGARH SAHIB	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021016262 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

		05 EDUCATION	NT V 486	05/10/2021	222782 05197	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016261 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
		05 EDUCATION	NT V 485	05/10/2021	111909 05197	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016263 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
		05 EDUCATION	NT V 487	05/10/2021	732255 05197	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016264 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
		05 EDUCATION	NT V 488	05/10/2021	48605 05197	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC	SM
SM_HEAD_DESC							
					SU SUB_HEAD_DESC		
					BDGT DT DTL_HEAD_DESC		
					SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO	

VN102021016265 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
		05 EDUCATION	NT V 489	05/10/2021	125215 05197	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016266 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
		05 EDUCATION	NT V 490	05/10/2021	570178 05197	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016268 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
		05 EDUCATION	NT V 492	05/10/2021	26495 05197	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021016267 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 491	05/10/2021	227823	05197	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016269 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 493	05/10/2021	272859	05197	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016672 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 330	01/10/2021	77157	05041	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016671 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 329	01/10/2021	911405	05041	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016670 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 328	01/10/2021	667208	05041	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016673 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 331	01/10/2021	60760	05041	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016674 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 332	01/10/2021	158923	05041	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016675 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 333	01/10/2021	122788	05041	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016676 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 334	01/10/2021	156565	05041	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,					
VN102021016679 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 337	01/10/2021	108527	05228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,					
VN102021016677 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 335	01/10/2021	226190	05041	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,					
VN102021016680 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 338	01/10/2021	464014	05228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,					
VN102021016681 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 339	01/10/2021	307377	05228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,					
VN102021016682 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 340	01/10/2021	72152	05228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,					
VN102021016632 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 276	01/10/2021	53447	05252	HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,					
VN102021016634 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 278	01/10/2021	642470	05173	PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,					
VN102021016636 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 280	01/10/2021	388035	05173	PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,					

VN102021016635 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 279	01/10/2021	285332	05173	PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016638 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 282	01/10/2021	157729	05173	PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016637 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 281	01/10/2021	339346	05173	PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016639 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 283	01/10/2021	125215	05173	PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016640 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 284	01/10/2021	70932	05052	HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016643 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 287	01/10/2021	33362	05169	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016642 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 286	01/10/2021	450642	05169	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016645 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 303	01/10/2021	1092829	05029	PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH						
VN102021016644 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 302	01/10/2021	268238	05246	PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021016647 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 305	01/10/2021	535468	05246	PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021016646 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 304	01/10/2021	1524847	05226	PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021016648 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 306	01/10/2021	428659	05029	PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB	4202	DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH									
VN102021016651 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 309	01/10/2021	287065	05029	PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB	4202	DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH									
VN102021016649 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 307	01/10/2021	258605	05246	PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021016650 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 308	01/10/2021	660709	05226	PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021016652 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 310	01/10/2021	183786	05246	PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021016653 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 311	01/10/2021	327010	05226	PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021016654 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 312	01/10/2021	173104 05246	PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016655 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 313	01/10/2021	76204 05226	PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016657 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 315	01/10/2021	105487 05226	PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016658 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 316	01/10/2021	38129 05226	PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016659 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 317	01/10/2021	62727 05226	PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016683 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 341	01/10/2021	411876 05228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016684 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 342	01/10/2021	910456 05228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016685 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 343	01/10/2021	612629 05041	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016686 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 344	01/10/2021	102954 05201	01 SALARIES PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016121 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 345	01/10/2021	278021 05201	01 SALARIES PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016123 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 347	01/10/2021	212638 05201	01 SALARIES PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016122 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 346	01/10/2021	69691 05330	01 SALARIES HEADMASTER,GOVT HIGH SCHOOL, NOORPURA, FATEHGARH,NOORPURA, FATEHGARH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021016125 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 349	01/10/2021	374164 05330	01 SALARIES HEADMASTER,GOVT HIGH SCHOOL, NOORPURA, FATEHGARH,NOORPURA, FATEHGARH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021016124 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 348	01/10/2021	52978 05201	01 SALARIES PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016126 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 350	01/10/2021	73011 05201	01 SALARIES PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016127 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 351	01/10/2021	115346 05045	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021016128 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 352	01/10/2021	372489 05045	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN102021016549 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 207	01/10/2021	723572	05222	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021016550 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 208	01/10/2021	573181	05049	PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021016552 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 210	01/10/2021	678965	05049	PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021016551 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 209	01/10/2021	280711	05049	PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021016553 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 211	01/10/2021	305794	05049	PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021016554 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 212	01/10/2021	36942	05049	PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021016555 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 213	01/10/2021	223177	05049	PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021016598 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 293	01/10/2021	38573	05191	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANJOLI KALAN,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021016601 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

VN102021016361 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 49	01/10/2021	80441 05172	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021016362 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 50	01/10/2021	1140776 05172	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021016365 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 53	01/10/2021	181892 05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021016364 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 52	01/10/2021	676221 05172	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021016363 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 51	01/10/2021	67917 05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021016366 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 54	01/10/2021	144304 05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021016367 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 55	01/10/2021	329964 05172	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021016368 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 56	01/10/2021	171368 05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021016369 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN102021016135 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 359	01/10/2021	19850 05045	HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021016137 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 361	01/10/2021	79086 05045	HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021016136 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 360	01/10/2021	33116 05045	HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021016475 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2	01/10/2021	459615 05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016477 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 4	01/10/2021	89788 05007	HEADMASTER,G.H.S.BAGH SIKANDAR,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016481 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 8	01/10/2021	50604 05334	HEADMASTER,GOVT HIGH SCHOOL, RAILLON, FATEHGARH,RAILLON, FATEHGARH	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021016482 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 9	01/10/2021	159188 05334	HEADMASTER,GOVT HIGH SCHOOL, RAILLON, FATEHGARH,RAILLON, FATEHGARH	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021016483 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 10	01/10/2021	88818 05334	HEADMASTER,GOVT HIGH SCHOOL, RAILLON, FATEHGARH,RAILLON, FATEHGARH	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021016486 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 13	01/10/2021	268010 05184	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAU, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016487 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 14	01/10/2021	24894 05184	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAU, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016489 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 16	01/10/2021	111545 05184	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAU, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016395 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 83	01/10/2021	299968 05225	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016396 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 84	01/10/2021	42924 05225	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016397 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 85	01/10/2021	10815 05225	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016399 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 87	01/10/2021	19644 05225	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016488 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 15	01/10/2021	46211 05184	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAU, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016490 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 17	01/10/2021	611290 05184	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAU, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021016491 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 18	01/10/2021	482285	05184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAU	FATEHGARH SAHIB	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016493 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 20	01/10/2021	709000	05184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAU	FATEHGARH SAHIB	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016492 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 19	01/10/2021	580824	05184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAU	FATEHGARH SAHIB	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016494 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 21	01/10/2021	58764	05333	HEADMASTER,GOVT HIGH SCH00, KHALASPUR, FATEHGARH,KHALASPUR		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021016495 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 22	01/10/2021	78311	05333	HEADMASTER,GOVT HIGH SCH00, KHALASPUR, FATEHGARH,KHALASPUR		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021016496 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 23	01/10/2021	226440	05333	HEADMASTER,GOVT HIGH SCH00, KHALASPUR, FATEHGARH,KHALASPUR		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021016497 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 24	01/10/2021	72490	05333	HEADMASTER,GOVT HIGH SCH00, KHALASPUR, FATEHGARH,KHALASPUR		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021016498 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 25	01/10/2021	118029	05183	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016501 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 28	01/10/2021	9123 05183	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016500 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 27	01/10/2021	89282 05183	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016499 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 26	01/10/2021	609490 05183	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016502 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 29	01/10/2021	417499 05183	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016503 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 30	01/10/2021	423336 05183	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016344 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 32	01/10/2021	358325 05007	HEADMASTER,G.H.S.BAGH SIKANDAR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016345 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 33	01/10/2021	336194 05007	HEADMASTER,G.H.S.BAGH SIKANDAR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016596 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 291	01/10/2021	433855 05191	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANJOLI KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016597 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 292	01/10/2021	733430 05191	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANJOLI KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021016660 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 318	01/10/2021	27083	05226	PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021016661 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 319	01/10/2021	1233717	05029	PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB		
					4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH							
VN102021016662 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 320	01/10/2021	257845	05226	PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021016664 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 322	01/10/2021	758805	05226	PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021016663 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 321	01/10/2021	123858	05226	PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021016666 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 324	01/10/2021	710369	05029	PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB		
					4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH							
VN102021016667 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 325	01/10/2021	103754	05041	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021016668 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 326	01/10/2021	204653	05041	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021016626 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 270	01/10/2021	295432	05252	HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021016627 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 271

01/10/2021

40983 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021016630 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 274

01/10/2021

83855 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021016629 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 273

01/10/2021

315004 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021016631 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 275

01/10/2021

53847 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021016385 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 73

01/10/2021

129957 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021016386 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 74

01/10/2021

74763 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021016390 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 78

01/10/2021

76842 05013 HEADMASTER,G.H.S.HARBANSPURA,FATEHGARH SAHIB

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021016392 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 80

01/10/2021

137874 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021016391 01/10/2021 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02

	05 EDUCATION	NT V 126	01/10/2021	37508 05174	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021016439 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 127	01/10/2021	969538 05030	01 SALARIES PRINCIPAL, MATTA GUJARI SENIOR SECONDARY SCHOOL, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021016440 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 128	01/10/2021	313222 05030	01 SALARIES PRINCIPAL, MATTA GUJARI SENIOR SECONDARY SCHOOL, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021016441 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 129	01/10/2021	62727 05030	01 SALARIES PRINCIPAL, MATTA GUJARI SENIOR SECONDARY SCHOOL, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021016443 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 131	01/10/2021	313852 05168	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, SANIPUR, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021016442 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 130	01/10/2021	798810 05168	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, SANIPUR, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021016444 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 132	01/10/2021	41583 05203	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021016445 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 133	01/10/2021	654994 05030	01 SALARIES PRINCIPAL, MATTA GUJARI SENIOR SECONDARY SCHOOL, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021016446 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 134	01/10/2021	52006 05203	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021016447 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 135	01/10/2021	223583	05030	PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016448 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 136	01/10/2021	35400	05030	PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016450 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 138	01/10/2021	399607	05203	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016449 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 137	01/10/2021	97077	05203	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016451 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 139	01/10/2021	229454	05174	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016452 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 140	01/10/2021	530577	05203	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016453 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 141	01/10/2021	20377	05174	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016454 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 142	01/10/2021	39167	05048	PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016457 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 145	01/10/2021	35400 05219	HEADMASTER, GOVERNMENT HIGH SCHOOL, AMRALA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021016456 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 144	01/10/2021	1142 05219	HEADMASTER, GOVERNMENT HIGH SCHOOL, AMRALA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021016458 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 146	01/10/2021	27943 05249	HEADMASTER, G.H.S.DALWA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021016459 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 147	01/10/2021	332993 05249	HEADMASTER, G.H.S.DALWA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021016460 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 148	01/10/2021	709582 05249	HEADMASTER, G.H.S.DALWA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021016461 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 149	01/10/2021	198298 05056	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021016462 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 150	01/10/2021	58381 05249	HEADMASTER, G.H.S.DALWA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021016465 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 153	01/10/2021	101181 05056	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021016464 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 152	01/10/2021	377651 05056	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021016463 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 151	01/10/2021	157587	05056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016466 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 154	01/10/2021	81357	05056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016467 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 155	01/10/2021	51894	05056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016468 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 156	01/10/2021	25614	05056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016398 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 86	01/10/2021	786013	05225	HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016401 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 89	01/10/2021	55138	05171	HEADMASTER,GOVERNMENT HIGH SCHOOL, POLA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016402 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 90	01/10/2021	165533	05187	HEADMASTER,GOVERNMENT HIGH SCHOOL, MULEPUR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016403 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 91	01/10/2021	106644	05187	HEADMASTER,GOVERNMENT HIGH SCHOOL, MULEPUR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016404 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 92	01/10/2021	35400	05187	HEADMASTER,GOVERNMENT HIGH SCHOOL, MULEPUR,FATEHGARH SAHIB	

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN102021016406 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0500 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 94										01/10/2021										51894 05171 HEADMASTER,GOVERNMENT HIGH SCHOOL, POLA,FATEHGARH SAHIB										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021016408 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0500 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 96										01/10/2021										904861 05058 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																	
VN102021016407 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0500 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 95										01/10/2021										67777 05171 HEADMASTER,GOVERNMENT HIGH SCHOOL, POLA,FATEHGARH SAHIB										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021016409 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0500 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 97										01/10/2021										96781 05189 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021016410 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0500 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 98										01/10/2021										62709 05171 HEADMASTER,GOVERNMENT HIGH SCHOOL, POLA,FATEHGARH SAHIB										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021016411 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0500 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 99										01/10/2021										297281 05189 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021016432 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0500 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 120										01/10/2021										877142 05059 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																	
VN102021016431 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0500 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 119										01/10/2021										114652 05174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH SAHIB										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021016433 01/10/2021 N DC08 A Pay and Allowances Vouchers										0500 2202 GENERAL EDUCATION																				02																			

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 121	01/10/2021	359044 05174	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021016434 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				02			
				0500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 122	01/10/2021	469305 05059	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN102021016346 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				02			
				0500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 34	01/10/2021	72740 05007	HEADMASTER,G.H.S.BAGH SIKANDAR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021016347 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				02			
				0500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 35	01/10/2021	372359 05007	HEADMASTER,G.H.S.BAGH SIKANDAR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021016351 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				02			
				0500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 39	01/10/2021	51944 05331	HEADMASTER,GOVT HIGH SCHOOL,PATTON, FATEHGARH,PATTON, FATEHGARH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102021016353 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				02			
				0500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 41	01/10/2021	9122 05007	HEADMASTER,G.H.S.BAGH SIKANDAR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021016354 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				02			
				0500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 42	01/10/2021	351766 05331	HEADMASTER,GOVT HIGH SCHOOL,PATTON, FATEHGARH,PATTON, FATEHGARH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102021016358 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				02			
				0500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 46	01/10/2021	42524 05190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021016357 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				02			
				0500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 45	01/10/2021	101181 05190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN102021016359 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 47	01/10/2021	54570	05190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016360 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 48	01/10/2021	285232	05172	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016515 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 173	01/10/2021	300854	05214	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016517 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 175	01/10/2021	65810	05214	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016518 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 176	01/10/2021	159188	05214	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016519 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 177	01/10/2021	441536	05214	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016521 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 179	01/10/2021	238274	05050	HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021016412 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 100	01/10/2021	24660	05058	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021016413 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

109 GOVERNMENT SECONDARY SCHOOLS

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

109 GOVERNMENT SECONDARY SCHOOLS

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

109 GOVERNMENT SECONDARY SCHOOLS

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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[illegible]

109 GOVERNMENT SECONDARY SCHOOLS

01 SALARIES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

109 GOVERNMENT SECONDARY SCHOOLS

01 SALARIES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

109 GOVERNMENT SECONDARY SCHOOLS

00000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION	NT V 107	01/10/2021	78631 05058 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102021016420 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 108	01/10/2021	518673 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021016423 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 111	01/10/2021	89788 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021016422 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 110	01/10/2021	39819 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021016421 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 109	01/10/2021	654392 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021016424 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 112	01/10/2021	62312 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021016425 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 113	01/10/2021	244579 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021016426 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 114	01/10/2021	28609 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021016427 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 115	01/10/2021	196804 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021016429	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	117	01/10/2021	160741	05218	PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016428	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	116	01/10/2021	167420	05218	PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016522	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	180	01/10/2021	267673	05050	HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021016523	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	181	01/10/2021	75200	05050	HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021016524	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	182	01/10/2021	259509	05050	HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021016525	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	183	01/10/2021	34870	05050	HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021016526	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	184	01/10/2021	182304	05067	HEADMASTER,G.H.S. AJNER,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016528	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	186	01/10/2021	472279	05222	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016527	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	185	01/10/2021	112989	05222	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB			

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN102021016529 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0500 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 187										01/10/2021										306190 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021016530 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0500 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 188										01/10/2021										126479 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021016531 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0500 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 189										01/10/2021										160741 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021016532 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0500 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 190										01/10/2021										20377 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021016533 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0500 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 191										01/10/2021										41526 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021016535 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0500 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
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																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 193										01/10/2021										45683 05215 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021016537 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0500 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 195										01/10/2021										20377 05215 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021016538 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0500 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 196										01/10/2021										342307 05333 HEADMASTER,GOVT HIGH SCHOO, KHALASPUR, FATEHGARH,KHALASPUR										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN102021016539 01/10/2021 N DC08 A Pay and Allowances Vouchers										0500 2202 GENERAL EDUCATION										02																													

SECONDARY EDUCATION																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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VN102021016471 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 159	01/10/2021	222670	05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016470 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 158	01/10/2021	223070	05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016472 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 160	01/10/2021	51894	05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016474 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 162	01/10/2021	28775	05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016373 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 61	01/10/2021	64167	05190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016372 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 60	01/10/2021	279563	05190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016374 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 62	01/10/2021	523844	05190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016375 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 63	01/10/2021	254323	05190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016376 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN102021016387 01/10/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	0500	2202	GENERAL EDUCATION					001	DIRECTION AND ADMINISTRATION	05
						01	DIRECTORATE OF LANGUAGES			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
05 EDUCATION	NT V 75	01/10/2021	59535	05177	DISTRICT LANGUAGE OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB					
							3801	DIRECTOR, LANGUAGES, PUNJAB, PATIALA		
VN102021016388 01/10/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	0500	2202	GENERAL EDUCATION					001	DIRECTION AND ADMINISTRATION	05
						01	DIRECTORATE OF LANGUAGES			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
05 EDUCATION	NT V 76	01/10/2021	47759	05177	DISTRICT LANGUAGE OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB					
							3801	DIRECTOR, LANGUAGES, PUNJAB, PATIALA		
VN102021016389 01/10/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	0500	2202	GENERAL EDUCATION					001	DIRECTION AND ADMINISTRATION	05
						01	DIRECTORATE OF LANGUAGES			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
05 EDUCATION	NT V 77	01/10/2021	37722	05177	DISTRICT LANGUAGE OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB					
							3801	DIRECTOR, LANGUAGES, PUNJAB, PATIALA		
VN102021016142 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0500	2202	GENERAL EDUCATION					103	GOVERNMENT COLLEGES AND INSTITUTES	03
						01	GOVERNMENT ARTS COLLEGES			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
05 EDUCATION	NT V 366	01/10/2021	53568	05043	PRINCIPAL, JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH, FATEHGARH SAHIB					
(C), PUNJAB,, CHANDIGARH							4202	DIRECTOR PUBLIC INSTRUCTIONS		
VN102021016143 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0500	2202	GENERAL EDUCATION					103	GOVERNMENT COLLEGES AND INSTITUTES	03
						01	GOVERNMENT ARTS COLLEGES			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
05 EDUCATION	NT V 367	01/10/2021	49027	05043	PRINCIPAL, JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH, FATEHGARH SAHIB					
(C), PUNJAB,, CHANDIGARH							4202	DIRECTOR PUBLIC INSTRUCTIONS		
VN102021016139 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0500	2202	GENERAL EDUCATION					103	GOVERNMENT COLLEGES AND INSTITUTES	03
						01	GOVERNMENT ARTS COLLEGES			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
05 EDUCATION	NT V 363	01/10/2021	348394	05043	PRINCIPAL, JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH, FATEHGARH SAHIB					
(C), PUNJAB,, CHANDIGARH							4202	DIRECTOR PUBLIC INSTRUCTIONS		
VN102021016138 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0500	2202	GENERAL EDUCATION					103	GOVERNMENT COLLEGES AND INSTITUTES	03
						01	GOVERNMENT ARTS COLLEGES			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
05 EDUCATION	NT V 362	01/10/2021	206280	05043	PRINCIPAL, JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH, FATEHGARH SAHIB					
(C), PUNJAB,, CHANDIGARH							4202	DIRECTOR PUBLIC INSTRUCTIONS		
VN102021016140 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0500	2202	GENERAL EDUCATION					103	GOVERNMENT COLLEGES AND INSTITUTES	03
						01	GOVERNMENT ARTS COLLEGES			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
05 EDUCATION	NT V 364	01/10/2021	86656	05043	PRINCIPAL, JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH, FATEHGARH SAHIB					
(C), PUNJAB,, CHANDIGARH							4202	DIRECTOR PUBLIC INSTRUCTIONS		
VN102021016141 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0500	2202	GENERAL EDUCATION					103	GOVERNMENT COLLEGES AND INSTITUTES	03
						01	GOVERNMENT ARTS COLLEGES			

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VN102021054294 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 631	12/10/2021	2650	05226	PRINCIPAL,G.G.S.S.S.,	AMLOH,FATEHGARH SAHIB			
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054295 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 632	12/10/2021	2547	05226	PRINCIPAL,G.G.S.S.S.,	AMLOH,FATEHGARH SAHIB			
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054250 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 587	12/10/2021	41079	05188	PRINCIPAL,GOVERNMENT HIGH SCHOOL,	GHUMANDGARH,FATEHGARH SAHIB			
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054254 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 591	12/10/2021	9541	05167	PRINCIPAL,GOVT. HIGH SCHOOL,	RANDHAWA,FATEHGARH SAHIB			
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054256 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 593	12/10/2021	28622	05044	HEADMASTER,GOVERNMENT HIGH SCHOOL,	SHAMSHERPUR,FATEHGARH SAHIB			
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021054275 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 612	12/10/2021	4063	05197	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	BANDALI ALA SINGH,FATEHGARH SAHIB			
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054276 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 613	12/10/2021	6273	05197	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	BANDALI ALA SINGH,FATEHGARH SAHIB			
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054277 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 614	12/10/2021	6483	05197	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	BANDALI ALA SINGH,FATEHGARH SAHIB			
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054278 01/10/2021 N DC08 A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION						02

SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 615	12/10/2021	9372 05197	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054315 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 652	22/10/2021	4568 05050	HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021054320 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 657	22/10/2021	9751 05197	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054322 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 659	22/10/2021	13862 05197	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054323 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 662	22/10/2021	47779 05205	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054324 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 663	22/10/2021	485471 05205	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054325 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 664	22/10/2021	163429 05205	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054326 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 665	22/10/2021	35400 05205	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054327 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 666	22/10/2021	605809 05185	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJINDERGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021054328 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 667	22/10/2021	3560	05168	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANIPUR,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054334 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 673	26/10/2021	2358	05332	HEADMASTER,GOVT HIGH SCHOOL, GANDUAN KALAN, FATEHGARH,GANDUAN KALAN	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021054304 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 641	13/10/2021	66232	05048	PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054305 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 642	13/10/2021	68693	05048	PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054308 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 645	14/10/2021	318994	05013	HEADMASTER,G.H.S.HARBANSPURA,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054311 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 648	22/10/2021	6852	05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054312 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 649	22/10/2021	64003	05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054279 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 616	12/10/2021	7738	05197	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054280 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN102021054243 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 660	22/10/2021	173077	05185	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJINDERGARH,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054244 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 661	22/10/2021	181552	05205	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054245 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 582	12/10/2021	23121	05242	PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016473 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 161	01/10/2021	248267	05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016505 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 163	01/10/2021	36820	05214	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016506 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 164	01/10/2021	52144	05223	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR MAJRI,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016508 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 166	01/10/2021	141693	05223	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR MAJRI,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016507 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 165	01/10/2021	285422	05223	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR MAJRI,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016509 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN102021006540 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0700 2202 GENERAL EDUCATION				03
				01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1802	05/10/2021	82899 07647	PRINCIPAL,G.G.N. COLLEGE, KALA AFGAN,GURDASPUR	
				4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH					
VN102021006541 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0700 2202 GENERAL EDUCATION				03
				01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1803	05/10/2021	20958 07647	PRINCIPAL,G.G.N. COLLEGE, KALA AFGAN,GURDASPUR	
				4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH					
VN102021043515 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				02
				32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(	
				0000 99 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1990	11/10/2021	123446 07448	PRINCIPAL,DISTT.INSTITUTE OF EDUCATION AND TRAINING,GURDASPUR,GURDASPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
DIETS)					
VN102021043520 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				02
				32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(	
				0000 99 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1995	11/10/2021	93576 07448	PRINCIPAL,DISTT.INSTITUTE OF EDUCATION AND TRAINING,GURDASPUR,GURDASPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
DIETS)					
VN102021043516 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION CASTES TRAINING(DIET)	0700 2202 GENERAL EDUCATION				02
				18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
				0000 99 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1991	11/10/2021	79221 07448	PRINCIPAL,DISTT.INSTITUTE OF EDUCATION AND	
					4204 DIRECTOR,
TRAINING,GURDASPUR,GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021043491 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0700 2202 GENERAL EDUCATION				02
				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
				0000 00 NO DETAILED HEAD	
				31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 2019	11/10/2021	1080070 07158	DISTRICT EDUCATION OFFICER,(SCHOOLS),GURDASPUR	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021043492 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0700 2202 GENERAL EDUCATION				02
				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
				0000 00 NO DETAILED HEAD	
				31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 2020	11/10/2021	224910 07182	HEADMASTER, W K S D GOVERNMENT HIGH SCHOOL, PATHANKOT,GURDASPUR	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021043493 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0700 2202 GENERAL EDUCATION				02
				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
				0000 00 NO DETAILED HEAD	
				31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 1968	11/10/2021	510338 07158	DISTRICT EDUCATION OFFICER,(SCHOOLS),GURDASPUR	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021043494 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0700 2202 GENERAL EDUCATION				02
				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
				0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1969	11/10/2021	2055817	07158	DISTRICT EDUCATION OFFICER, (SCHOOLS), GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	31 GRANTS-IN-AID (SALARY)		
VN102021043495	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0700	2202 GENERAL EDUCATION				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	02	
						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1970	11/10/2021	455766	07158	DISTRICT EDUCATION OFFICER, (SCHOOLS), GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	31 GRANTS-IN-AID (SALARY)		
VN102021043496	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0700	2202 GENERAL EDUCATION				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	02	
						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1971	11/10/2021	1653459	07158	DISTRICT EDUCATION OFFICER, (SCHOOLS), GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	31 GRANTS-IN-AID (SALARY)		
VN102021043541	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0700	2202 GENERAL EDUCATION				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	02	
						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 2016	11/10/2021	587280	07179	PRINCIPAL, ARYA GOVERNMENT HIGHER SECONDARY SCHOOL, PATHANKOT, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	31 GRANTS-IN-AID (SALARY)		
VN102021043542	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0700	2202 GENERAL EDUCATION				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	02	
						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 2017	11/10/2021	146680	07158	DISTRICT EDUCATION OFFICER, (SCHOOLS), GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	31 GRANTS-IN-AID (SALARY)		
VN102021043543	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0700	2202 GENERAL EDUCATION				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	02	
						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 2018	11/10/2021	310640	07158	DISTRICT EDUCATION OFFICER, (SCHOOLS), GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	31 GRANTS-IN-AID (SALARY)		
VN102021043544	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0700	2202 GENERAL EDUCATION				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	02	
						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 2021	11/10/2021	118720	07158	DISTRICT EDUCATION OFFICER, (SCHOOLS), GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	31 GRANTS-IN-AID (SALARY)		
VN102021043545	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0700	2202 GENERAL EDUCATION				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	02	
						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 2022	11/10/2021	157360	07158	DISTRICT EDUCATION OFFICER, (SCHOOLS), GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	31 GRANTS-IN-AID (SALARY)		
VN102021043546	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0700	2202 GENERAL EDUCATION				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	02	
						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 2023	11/10/2021	325940	07158	DISTRICT EDUCATION OFFICER, (SCHOOLS), GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	31 GRANTS-IN-AID (SALARY)		

EDUCATION, PUNJAB,

CCO_ CCO

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

SECRETARY, PUNJAB, CHANDIGARH,

SECRETARY, PUNJAB, CHANDIGARH,

SECRETARY, PUNJAB, CHANDIGARH.

103 GOVERNMENT COLLEGES AND INSTITUTES

				01 GOVERNMENT ARTS COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION		NT V 605	01/10/2021	58348	07538	PRINCIPAL, GOVERNMENT COLLEGE, GURDASPUR					
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN102021005313 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0700 2202 GENERAL EDUCATION						103 GOVERNMENT COLLEGES AND INSTITUTES		03	
				01 GOVERNMENT ARTS COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION		NT V 606	01/10/2021	9577	07538	PRINCIPAL, GOVERNMENT COLLEGE, GURDASPUR					
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN102021043832 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION		NT V 2309	12/10/2021	2041	07503	HEADMASTER, B.N.D. GOVERNMENT HIGH SCHOOL (BOYS), GHOMAN					
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN102021043835 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION		NT V 2312	12/10/2021	20030	07503	HEADMASTER, B.N.D. GOVERNMENT HIGH SCHOOL (BOYS), GHOMAN					
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN102021043834 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION		NT V 2311	12/10/2021	15643	07503	HEADMASTER, B.N.D. GOVERNMENT HIGH SCHOOL (BOYS), GHOMAN					
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN102021043836 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION		NT V 2313	12/10/2021	15024	07503	HEADMASTER, B.N.D. GOVERNMENT HIGH SCHOOL (BOYS), GHOMAN					
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN102021043837 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION		NT V 2314	12/10/2021	25216	07459	PRINCIPAL, G.S.S.S., BATALA, GURDASPUR					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,					
VN102021043838 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION		NT V 2315	12/10/2021	14472	07445	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ALIWAL					
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN102021043839 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION		NT V 2316	12/10/2021	20608	07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA, GURDASPUR					
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					

VN102021043862 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2340	12/10/2021	336 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021043872 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2338	12/10/2021	19413 07187	PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021004606 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0700 2202 GENERAL EDUCATION				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	02
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
					0000 00 NO DETAILED HEAD	
					31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 1835	06/10/2021	69078 07158	DISTRICT EDUCATION OFFICER,(SCHOOLS),GURDASPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021004607 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0700 2202 GENERAL EDUCATION				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	02
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
					0000 00 NO DETAILED HEAD	
					31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 1836	06/10/2021	52474 07158	DISTRICT EDUCATION OFFICER,(SCHOOLS),GURDASPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021006106 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0700 2202 GENERAL EDUCATION				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	02
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
					0000 00 NO DETAILED HEAD	
					31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 1368	05/10/2021	1637403 07145	PRINCIPAL, ARYA HIGHER SECONDARY SCHOOL, DIAN NAGAR,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006107 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0700 2202 GENERAL EDUCATION				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	02
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
					0000 00 NO DETAILED HEAD	
					31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 1369	05/10/2021	409908 07145	PRINCIPAL, ARYA HIGHER SECONDARY SCHOOL, DIAN NAGAR,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021043524 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1999	11/10/2021	603372 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021043526 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2001	11/10/2021	772458 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021043498 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	05 EDUCATION	NT V 1973	11/10/2021	49038 07122	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021043499 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1974	11/10/2021	33389 07122	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021043500 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1975	11/10/2021	106353 07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021043501 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1976	11/10/2021	104885 07112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021043503 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1978	11/10/2021	258606 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021043502 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1977	11/10/2021	293609 07112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021043505 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1980	11/10/2021	58764 07669	HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN102021043504 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1979	11/10/2021	189009 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021043506 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1981	11/10/2021	38838 07669	HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				

VN102021043507 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1982	11/10/2021	82608 07669	HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021043508 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1983	11/10/2021	106894 07669	HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021043509 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1984	11/10/2021	128924 07669	HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021043584 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2061	11/10/2021	479518 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021043585 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2062	11/10/2021	52863 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021043525 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2000	11/10/2021	100279 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021043527 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2002	11/10/2021	33522 07661	HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021043533 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2008	11/10/2021	35400 07457	PRINCIPAL,G.S.S.S, DERA BABA NANAK,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021043534 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 2009	11/10/2021	130600 07140	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021043535 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2010	11/10/2021	71710 07140	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021043536 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2011	11/10/2021	35811 07140	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021043537 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2012	11/10/2021	195197 07140	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021043538 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2013	11/10/2021	638091 07661	01 SALARIES HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021043540 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2015	11/10/2021	547834 07140	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021043548 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2025	11/10/2021	121015 07083	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021043549 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2026	11/10/2021	896427 07083	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021043595 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2072	11/10/2021	364873 07460	01 SALARIES HEADMASTER,G.H.S, BOLEWALALA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021043626 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2103	12/10/2021	5323 07212	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR, GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021043634 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2111	12/10/2021	48104 07451	PRINCIPAL, G.S.S.S JAGOWAL, GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021043639 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2116	12/10/2021	5113 07112	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI, GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021043640 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2117	12/10/2021	3106 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021043641 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2118	12/10/2021	116151 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021043557 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2034	11/10/2021	35400 07083	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA, GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021043559 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2036	11/10/2021	2135462 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021043560 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2037	11/10/2021	457152 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021043562 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

	05 EDUCATION	NT V 2039	11/10/2021	84504 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021043563 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 2040	11/10/2021	35400 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021043564 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 2041	11/10/2021	119902 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021043565 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 2042	11/10/2021	270445 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021043566 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 2043	11/10/2021	81746 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021043567 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 2044	11/10/2021	36733 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021043568 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 2045	11/10/2021	791464 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021043572 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 2049	11/10/2021	259432 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021043578 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 2055	11/10/2021	120866 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 2064	11/10/2021	131122 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021043588 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 2065	11/10/2021	129951 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021043590 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 2067	11/10/2021	50092 07460	HEADMASTER,G.H.S, BOLEWALALA,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021043591 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 2068	11/10/2021	78463 07460	HEADMASTER,G.H.S, BOLEWALALA,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021043766 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 2243	12/10/2021	12362 07101	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021043767 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 2244	12/10/2021	21520 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021043777 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 2254	12/10/2021	22649 07451	PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021043722 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 2199	12/10/2021	1559 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021043735 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 2212	12/10/2021	66246 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN102021043798 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2275	12/10/2021	2399 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021043801 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2278	12/10/2021	92654 07134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT RANDHAWA,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021043805 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2282	12/10/2021	331660 07609	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021043833 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2310	12/10/2021	36028 07706	PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021006466 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1710	05/10/2021	108527 07983	PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWAL		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
				, GURDASPUR		
VN102021006468 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1712	05/10/2021	192039 07501	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021006469 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1713	05/10/2021	138094 07501	01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, DUNERA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021006470 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 1714	05/10/2021	296581 07501	01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, DUNERA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021006471 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 1715	05/10/2021	112747 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021006472 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 1716	05/10/2021	425181 07501	01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, DUNERA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021006473 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 1717	05/10/2021	141600 07501	01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, DUNERA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021006474 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 1718	05/10/2021	108020 07501	01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, DUNERA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021006479 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 1723	05/10/2021	116872 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021006478 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 1722	05/10/2021	859802 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021006477 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 1721	05/10/2021	72643 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021006476 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1720	05/10/2021	744688	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006480 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1724	05/10/2021	216765	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006481 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1725	05/10/2021	85665	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006482 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1726	05/10/2021	26548	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006414 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1665	05/10/2021	158244	07548	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006415 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1666	05/10/2021	1278257	07487	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006419 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1670	05/10/2021	89788	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006418 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1669	05/10/2021	49607	07166	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021006417 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 1668	05/10/2021	479631 07166	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021006525 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1787	05/10/2021	22268 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021006524 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1786	05/10/2021	177000 07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021006526 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1788	05/10/2021	32656 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021006528 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1790	05/10/2021	516577 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021006529 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1791	05/10/2021	65728 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006531 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1793	05/10/2021	76640 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006530 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1792	05/10/2021	74120 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006532 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1794	05/10/2021	91470 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021006533 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1795	05/10/2021	177000	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006534 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1796	05/10/2021	191013	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006535 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1797	05/10/2021	321974	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006537 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1799	05/10/2021	737070	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006542 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1804	05/10/2021	725110	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006543 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1805	05/10/2021	51894	07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021006545 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1807	05/10/2021	115652	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006544 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1806	05/10/2021	79086	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021006546 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1808	05/10/2021	278798	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN102021006548 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1810	05/10/2021	502440	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102021006547 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1809	05/10/2021	311261	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102021006550 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1812	05/10/2021	77652	07216	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDO FANDE,GURDASPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102021006552 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1814	05/10/2021	30884	07633	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALA AFGANA,GURDASPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102021006551 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1813	05/10/2021	283779	07633	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALA AFGANA,GURDASPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102021006553 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1815	05/10/2021	56293	07633	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALA AFGANA,GURDASPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102021006483 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1727	05/10/2021	880638	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102021006484 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1728	05/10/2021	34636	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102021006486 01/10/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION					02

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION				NT V 1730	05/10/2021	536417	07516	PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR				
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021006487 01/10/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION				NT V 1731	05/10/2021	1247927	07516	PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR				
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021006489 01/10/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION				NT V 1733	05/10/2021	576299	07516	PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR				
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021006488 01/10/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION				NT V 1732	05/10/2021	41975	07516	PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR				
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021006490 01/10/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION				NT V 1734	05/10/2021	35400	07516	PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR				
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021006492 01/10/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION				NT V 1736	05/10/2021	184511	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR				
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021043550 01/10/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION				NT V 2027	11/10/2021	852552	07083	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC					SM	
SM_HEAD_DESC												
								SU SUB_HEAD_DESC				
								BDGT DT DTL_HEAD_DESC				
								SO SOE_DESC				
GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME					
								CCO_ CCO				

VN102021043551 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 2028 11/10/2021 43518 07083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021043552 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 2029 11/10/2021 76574 07083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021043553 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 2030 11/10/2021 1227680 07083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021043554 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 2031 11/10/2021 288348 07083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021043513 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 1988 11/10/2021 70800 07160 HEADMASTER,G N (GIRLS) HIGH SCHOOL, DHARIWAL,GURDASPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN102021043514 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 1989 11/10/2021 65092 07180 HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN102021043517 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 1992 11/10/2021 84504 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021043518 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 1993 11/10/2021 921451 07112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021043519	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1994	11/10/2021	546140	07124	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021043521	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1996	11/10/2021	501462	07124	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021043523	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1998	11/10/2021	132688	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021006392	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1756	05/10/2021	635948	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006391	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1755	05/10/2021	13704	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021006389	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1753	05/10/2021	53263	07139	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021006390	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1754	05/10/2021	10815	07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021006393	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1757	05/10/2021	307627	07490	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006394	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

	05 EDUCATION	NT V 1758	05/10/2021	89788 07490	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006395 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1759	05/10/2021	75255 07490	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006397 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1761	05/10/2021	879764 07490	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006396 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1760	05/10/2021	187128 07490	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006399 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1650	05/10/2021	484395 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006400 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1651	05/10/2021	28343 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006401 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1652	05/10/2021	106083 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006402 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1653	05/10/2021	653403 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006403 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1654	05/10/2021	810655 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021006405 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1656	05/10/2021	307487	07487	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006404 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1655	05/10/2021	676847	07487	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006406 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1657	05/10/2021	125886	07487	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006407 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1658	05/10/2021	35400	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006408 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1659	05/10/2021	227602	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006409 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1660	05/10/2021	17190	07487	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006410 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1661	05/10/2021	794381	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006411 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1662	05/10/2021	20742	07487	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006413 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1664	05/10/2021	79050	07548	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021006306 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					02	
							109	GOVERNMENT SECONDARY SCHOOLS	
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1601	05/10/2021	67777 07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021006308 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					02	
							109	GOVERNMENT SECONDARY SCHOOLS	
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1603	05/10/2021	243319 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021006491 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					02	
							109	GOVERNMENT SECONDARY SCHOOLS	
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1735	05/10/2021	77063 07516	PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021006493 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					02	
							109	GOVERNMENT SECONDARY SCHOOLS	
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1737	05/10/2021	304057 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021006494 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					02	
							109	GOVERNMENT SECONDARY SCHOOLS	
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1738	05/10/2021	25344 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021006496 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					02	
							109	GOVERNMENT SECONDARY SCHOOLS	
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1740	05/10/2021	2486 07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021006497 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					02	
							109	GOVERNMENT SECONDARY SCHOOLS	
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1741	05/10/2021	110564 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,					
VN102021006498 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					02	
							109	GOVERNMENT SECONDARY SCHOOLS	
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1742	05/10/2021	275447 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,					
VN102021006499 01/10/2021 N DC08 A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION					02	

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1743	05/10/2021	335051 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021006500 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1744	05/10/2021	91470 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021006501 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1745	05/10/2021	33535 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021006503 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1747	05/10/2021	637567 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021006505 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1749	05/10/2021	196945 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021006504 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1748	05/10/2021	349063 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021006506 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1750	05/10/2021	51134 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021006507 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1751	05/10/2021	10800 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN102021006508 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1770	05/10/2021	481228 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN102021006513 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1775	05/10/2021	41470	07216	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDO FANDE,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006512 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1774	05/10/2021	86032	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006511 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1773	05/10/2021	64167	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006510 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1772	05/10/2021	89788	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006509 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1771	05/10/2021	70785	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006514 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1776	05/10/2021	171465	07216	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDO FANDE,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006515 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1777	05/10/2021	589378	07216	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDO FANDE,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006516 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1778	05/10/2021	111909	07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021006517 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

[illegible]

02

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

SM

S0 SOE_DESC

CCO_ CCO

02

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

, GURDASPUR

VN102021006463 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1707 05/10/2021

684013 07983 PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWAL

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, GURDASPUR

VN102021006465 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1709 05/10/2021

453779 07983 PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWAL

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, GURDASPUR

VN102021006464 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1708 05/10/2021

467151 07983 PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWAL

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, GURDASPUR

VN102021006315 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1610	05/10/2021	42634 07087	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006317 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1612	05/10/2021	53506 07087	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006319 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1614	05/10/2021	73084 07087	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006318 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1613	05/10/2021	899449 07087	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006320 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1615	05/10/2021	111910 07087	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006321 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1616	05/10/2021	88037 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006322 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1617	05/10/2021	107101 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006326 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1621	05/10/2021	32010 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006325 01/10/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1620	05/10/2021	133725	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021006323 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1618	05/10/2021	590175	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021006324 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1619	05/10/2021	71205	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021006327 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1622	05/10/2021	88340	07557	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021006328 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1623	05/10/2021	176177	07557	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021006330 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1625	05/10/2021	10300	07557	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021006329 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1624	05/10/2021	70633	07557	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021006331 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1626	05/10/2021	353216	07557	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021006332 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1627	05/10/2021	79544	07557	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN102021006333 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1628	05/10/2021	35400	07557	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006334 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1629	05/10/2021	183680	07557	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006336 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1631	05/10/2021	187796	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006335 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1630	05/10/2021	105560	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006337 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1632	05/10/2021	82567	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006338 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1633	05/10/2021	87181	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006339 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1634	05/10/2021	110564	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006340 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1635	05/10/2021	301259	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006341 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN102021006425 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1676	05/10/2021	42524	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006426 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1677	05/10/2021	26014	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006427 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1678	05/10/2021	165644	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006429 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1680	05/10/2021	160741	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006432 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1683	05/10/2021	31103	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021006433 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1684	05/10/2021	36134	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021006437 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1766	05/10/2021	62709	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021006438 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1767	05/10/2021	386101	07704	PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006439 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

	05 EDUCATION	NT V 1768	05/10/2021	141600	07141	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021006440 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1769	05/10/2021	790404	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021006441 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1685	05/10/2021	55300	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102021006442 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1686	05/10/2021	174982	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102021006443 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1687	05/10/2021	455912	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102021006445 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1689	05/10/2021	33040	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102021006447 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1691	05/10/2021	29809	07156	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102021006446 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1690	05/10/2021	154154	07156	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102021006343 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1638	05/10/2021	802397	07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021006377 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1639	05/10/2021	86517	07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021006378 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1640	05/10/2021	107294	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021006386 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1648	05/10/2021	30324	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021006387 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1649	05/10/2021	176846	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SU SUB_HEAD_DESC		MIN MIN_DESC		SM
SM_HEAD_DESC				BDGT DT DTL_HEAD_DESC				
				SO SOE_DESC				
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO				

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1589	05/10/2021	58764	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021006293 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1588	05/10/2021	54708	07081	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATWAN,GURDASPUR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021006295 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1590	05/10/2021	103302	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021006296 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1591	05/10/2021	291316	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021006297 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1592	05/10/2021	83707	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021006298 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1593	05/10/2021	315364	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021006299 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1594	05/10/2021	79086	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021006300 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1595	05/10/2021	51944	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021006301 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1596	05/10/2021	21568	07146	HEADMASTER, S K D KH HIGH SCHOOL, TUGALWALA,GURDASPUR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

EDUCATION, PUNJAB,

VN102021006302 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1597	05/10/2021	616177	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021006303 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1598	05/10/2021	491039	07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021006307 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1602	05/10/2021	53237	07161	HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021006309 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1604	05/10/2021	87493	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021006310 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1605	05/10/2021	273836	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021006311 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1606	05/10/2021	21219	07087	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT, GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021006312 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1607	05/10/2021	102844	07087	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT, GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021006313 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1608	05/10/2021	451098	07087	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT, GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021006314 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
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VN102021006243 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1538	05/10/2021	485958 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006304 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1599	05/10/2021	42524 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021006305 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1600	05/10/2021	67667 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021006262 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1557	05/10/2021	379585 07630	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006263 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1558	05/10/2021	720163 07630	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006264 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1559	05/10/2021	86199 07630	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006265 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1560	05/10/2021	95358 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006267 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1562	05/10/2021	35400 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021006266 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1561	05/10/2021	80441 07630	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021006270 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1565	05/10/2021	58764 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021006260 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1555	05/10/2021	72927 07503	HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN102021006258 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1553	05/10/2021	133310 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021006257 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1552	05/10/2021	107117 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021006259 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1554	05/10/2021	922679 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021006261 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1556	05/10/2021	111547 07630	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021006370 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1489	05/10/2021	491985 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021006368 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1487	05/10/2021	671898 07445	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALIWAL				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

VN102021006369 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1488	05/10/2021	174415	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006372 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1491	05/10/2021	50509	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006373 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1492	05/10/2021	28775	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006374 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1493	05/10/2021	154060	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006375 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1494	05/10/2021	623017	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006207 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1502	05/10/2021	288093	07706	PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006208 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1503	05/10/2021	950237	07706	PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006209 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1504	05/10/2021	881737	07706	PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006211 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1506	05/10/2021	61252 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021006213 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1508	05/10/2021	165366 07445	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ALIWAL	01 SALARIES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN102021006212 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1507	05/10/2021	74103 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021006214 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1509	05/10/2021	152415 07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA, GURDASPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021006215 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1510	05/10/2021	48299 07445	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ALIWAL	01 SALARIES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN102021006216 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1511	05/10/2021	118341 07445	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ALIWAL	01 SALARIES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN102021006217 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1512	05/10/2021	70800 07678	HEADMASTER, GOVT HIGH SCHOOL, UDHANWAL, GURDASPUR, UDHANWAL	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102021006218 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1513	05/10/2021	889123 07445	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ALIWAL	01 SALARIES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN102021006219 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1514	05/10/2021	129847 07678	HEADMASTER, GOVT HIGH SCHOOL, UDHANWAL, GURDASPUR, UDHANWAL	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	

VN102021006220 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1515	05/10/2021	268929	07464	PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021006222 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1517	05/10/2021	35246	07694	HEADMASTER,G.H.S., SHEIKHPURA,GURDASPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021006221 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1516	05/10/2021	291209	07464	PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021006223 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1518	05/10/2021	59339	07694	HEADMASTER,G.H.S., SHEIKHPURA,GURDASPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021006224 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1519	05/10/2021	68887	07694	HEADMASTER,G.H.S., SHEIKHPURA,GURDASPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021006225 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1520	05/10/2021	328938	07694	HEADMASTER,G.H.S., SHEIKHPURA,GURDASPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021006226 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1521	05/10/2021	697450	07694	HEADMASTER,G.H.S., SHEIKHPURA,GURDASPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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

VN102021006228 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1523	05/10/2021	794722	07464	PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021006229 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1524	05/10/2021	49817	07464	PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021006230 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1525	05/10/2021	35400	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021006231 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1526	05/10/2021	289765	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021006232 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1527	05/10/2021	70800	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021006233 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1528	05/10/2021	65699	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021006272 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1567	05/10/2021	48024	07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN102021006273 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1568	05/10/2021	102525	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021006275	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1570	05/10/2021	58764	07161	HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN102021006274	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1569	05/10/2021	576335	07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021006276	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1571	05/10/2021	211250	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN102021006277	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1572	05/10/2021	56689	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN102021006278	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1573	05/10/2021	174762	07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA, GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN102021006282	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1577	05/10/2021	78007	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN102021006280	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1575	05/10/2021	322219	07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021006279	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1574	05/10/2021	42524	07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN, GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN102021006281	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN102021006364 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1483	05/10/2021	91470 07445	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALIWAL		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021006366 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1485	05/10/2021	133505 07706	PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006242 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1537	05/10/2021	108120 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006244 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1539	05/10/2021	138787 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006245 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1540	05/10/2021	38339 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006246 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1541	05/10/2021	272726 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006247 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1542	05/10/2021	696635 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006248 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1543	05/10/2021	316787 07503	HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021006249 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION	NT V 1544	05/10/2021	611802 07503	01 SALARIES HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021006250 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION	NT V 1545	05/10/2021	69802 07503	01 SALARIES HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021006251 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION	NT V 1546	05/10/2021	70800 07503	01 SALARIES HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021006252 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION	NT V 1547	05/10/2021	24547 07503	01 SALARIES HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021006253 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION	NT V 1548	05/10/2021	23206 07503	01 SALARIES HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021006255 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
EDUCATION,PUNJAB,	05 EDUCATION	NT V 1550	05/10/2021	29662 07140	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021006254 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION	NT V 1549	05/10/2021	377563 07503	01 SALARIES HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021006256 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
EDUCATION,PUNJAB,	05 EDUCATION	NT V 1551	05/10/2021	69691 07140	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021006367 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION	NT V 1486	05/10/2021	384509 07445	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALIWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN102021006196 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1458	05/10/2021	51894	07227	HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021006198 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1460	05/10/2021	321230	07227	HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021006197 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1459	05/10/2021	33833	07227	HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021006203 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1498	05/10/2021	693907	07630	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006204 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1499	05/10/2021	66929	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006205 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1500	05/10/2021	62116	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006206 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1501	05/10/2021	179062	07706	PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006170 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1432	05/10/2021	281226	07149	PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006173 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 1435	05/10/2021	885546 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021006181 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1443	05/10/2021	635778 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006344 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1463	05/10/2021	558945 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021006347 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1466	05/10/2021	162974 07704	PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006346 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1465	05/10/2021	97100 07704	PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006348 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1467	05/10/2021	212400 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006349 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1468	05/10/2021	89310 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006350 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1469	05/10/2021	8652 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006351 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1470	05/10/2021	141600 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021006352 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1471	05/10/2021	871159 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021006358 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1477	05/10/2021	71132 07706	PRINCIPAL, G.S.S.S., TARAGARH, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021006359 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1478	05/10/2021	109383 07706	PRINCIPAL, G.S.S.S., TARAGARH, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021006156 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1418	05/10/2021	76640 07510	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021006157 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1419	05/10/2021	57249 07510	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021006159 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1421	05/10/2021	405806 07102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021006160 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1422	05/10/2021	1168166 07510	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021006162 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1424	05/10/2021	342198 07449	PRINCIPAL, G.S.S.S DHARIWAL RANIA, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021006161 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1423	05/10/2021	116834 07449	PRINCIPAL, G.S.S.S DHARIWAL RANIA, GURDASPUR		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021006163 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1425 05/10/2021

491937 07449 PRINCIPAL,G.S.S.S DHARIWAL RANIA,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN102021006164 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1426 05/10/2021

371614 07449 PRINCIPAL,G.S.S.S DHARIWAL RANIA,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021006166 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1428 05/10/2021

79527 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021006165 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1427 05/10/2021

452147 07449 PRINCIPAL,G.S.S.S DHARIWAL RANIA,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021006168 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1430 05/10/2021

650386 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021006167 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1429 05/10/2021

70800 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021006171 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1433	05/10/2021	117144	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021006172 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1434	05/10/2021	382108	07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021006174 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1436	05/10/2021	188520	07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021006175 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1437	05/10/2021	50688	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021006176 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1438	05/10/2021	78687	07102	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021006177 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1439	05/10/2021	35400	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021006178 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1440	05/10/2021	776998	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021006179 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1441	05/10/2021	785413	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021006180 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		

	05 EDUCATION	NT V 1442	05/10/2021	1095125 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006183 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1445	05/10/2021	298658 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006182 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1444	05/10/2021	72804 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006184 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1446	05/10/2021	890772 07161	01 SALARIES HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021006185 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1447	05/10/2021	126859 07157	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021006186 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1448	05/10/2021	853239 07146	01 SALARIES HEADMASTER, S K D KH HIGH SCHOOL, TUGALWALA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021006187 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1449	05/10/2021	147006 07161	01 SALARIES HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021006188 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1450	05/10/2021	73503 07161	01 SALARIES HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021006189 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1451	05/10/2021	285109 07147	01 SALARIES HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN102021006190 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1452	05/10/2021	37067 07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021006191 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1453	05/10/2021	799158 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021006192 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1454	05/10/2021	35400 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006193 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1455	05/10/2021	499525 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021006194 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1456	05/10/2021	396226 07227	HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021006195 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1457	05/10/2021	72381 07227	HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021006148 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1410	05/10/2021	24203 07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021006149 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1411	05/10/2021	35400 07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021006150 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 1412	05/10/2021	87181 07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021006151 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1413	05/10/2021	447626 07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021006152 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1414	05/10/2021	107484 07510	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006153 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1415	05/10/2021	383664 07510	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006119 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1381	05/10/2021	147407 07451	PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006120 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1382	05/10/2021	1050061 07451	PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006121 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1383	05/10/2021	108527 07451	PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006353 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1472	05/10/2021	1159575 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006354 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1473	05/10/2021	1023274 07704	PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021006355 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1474	05/10/2021	49206 07706	PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006357 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1476	05/10/2021	73038 07706	PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006356 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1475	05/10/2021	402285 07706	PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006122 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1384	05/10/2021	352223 07451	PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006123 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1385	05/10/2021	225481 07451	PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006124 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1386	05/10/2021	96796 07554	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JINDER		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021006125 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1387	05/10/2021	141793 07554	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JINDER		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021006126 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1388	05/10/2021	32962 07554	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JINDER		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021006127 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1389	05/10/2021	309777 07554	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JINDER		

SECRETARY, PUNJAB,CHANDIGARH,

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN102021006128 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1390 05/10/2021 959880 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021006129 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1391 05/10/2021 91620 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021006131 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1393 05/10/2021 515199 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021006130 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1392 05/10/2021 77356 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021006133 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1395 05/10/2021 35400 07572 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021006137 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1399 05/10/2021 69802 07653 HEADMASTER,GOVT HIGH SCHOOL,TATLEY,TATLEY, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN102021006135 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1397 05/10/2021 158066 07653 HEADMASTER,GOVT HIGH SCHOOL,TATLEY,TATLEY, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN102021006136 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1398 05/10/2021 238859 07653 HEADMASTER,GOVT HIGH SCHOOL,TATLEY,TATLEY, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN102021006138 01/10/2021 N DC08 A Pay and Allowances Vouchers

0700 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1400	05/10/2021	454618	07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021006139 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1401	05/10/2021	356486	07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021006141 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1403	05/10/2021	179341	07102	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021006140 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1402	05/10/2021	73038	07102	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021006142 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1404	05/10/2021	38773	07102	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021006144 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1406	05/10/2021	35704	07102	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021006143 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1405	05/10/2021	35761	07102	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021006145 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1407	05/10/2021	119116	07102	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021006146 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1408	05/10/2021	84993	07102	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN102021006147 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1409	05/10/2021	35400	07102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN, GURDASPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021006080 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1342	01/10/2021	509797	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021006085 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1347	01/10/2021	1063146	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021006086 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1348	01/10/2021	324380	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM
SM_HEAD_DESC					SU SUB_HEAD_DESC	
				BDGT DT DTL_HEAD_DESC		
				SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO		

VN102021006091 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1353	01/10/2021	35678	07070	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA, GURDASPUR	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,						
VN102021006093 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1355	01/10/2021	87181	07226	HEADMASTER, GOVERNMENT HIGH SCHOOL, SARCHUR, GURDASPUR	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,						

VN102021006092 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1354	01/10/2021	34891	07070	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021006094 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1356	01/10/2021	97961	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006095 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1357	01/10/2021	67777	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006096 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1358	01/10/2021	64981	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006098 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1360	01/10/2021	51944	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006097 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1359	01/10/2021	72680	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006099 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1361	01/10/2021	213895	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006100 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1362	01/10/2021	182282	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006101 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

	05 EDUCATION	NT V 1363	01/10/2021	35678 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006102 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1364	01/10/2021	175379 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006104 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1366	01/10/2021	18377 07522	PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021006105 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1367	01/10/2021	148031 07522	PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021006109 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1371	05/10/2021	88818 07605	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006108 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1370	05/10/2021	83670 07605	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006110 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1372	05/10/2021	524193 07605	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006111 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1373	05/10/2021	106200 07605	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006113 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1375	05/10/2021	18000 07605	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021006112 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1374	05/10/2021	36333 07605	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021006115 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1377	05/10/2021	51944 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN102021006116 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1378	05/10/2021	51894 07656	HEADMASTER,GOVT HIGH SCHOOL, HAWELI,HAWELI, GURDASPUR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021006117 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1379	05/10/2021	75068 07656	HEADMASTER,GOVT HIGH SCHOOL, HAWELI,HAWELI, GURDASPUR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021006118 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1380	05/10/2021	485926 07656	HEADMASTER,GOVT HIGH SCHOOL, HAWELI,HAWELI, GURDASPUR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021006055 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1329	01/10/2021	761040 07201	HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA,GURDASPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN102021006057 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1331	01/10/2021	377117 07103	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021006059 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1333	01/10/2021	255496 07670	HEADMASTER,GOVT HIGH SCHOOL, BANTHANWAL, GURDASPUR,BANTHANWAL		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021006058 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1332	01/10/2021	59862 07670	HEADMASTER,GOVT HIGH SCHOOL, BANTHANWAL, GURDASPUR,BANTHANWAL		

				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102021006060 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				02	
					109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1334	01/10/2021	42039 07670	HEADMASTER,GOVT HIGH SCHOOL, BANTHANWAL, GURDASPUR,BANTHANWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102021006061 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				02	
					109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1335	01/10/2021	502061 07103	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN102021006154 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				02	
					109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1416	05/10/2021	168745 07510	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN102021006155 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				02	
					109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1417	05/10/2021	35400 07510	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN102021006062 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				02	
					109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1336	01/10/2021	690189 07670	HEADMASTER,GOVT HIGH SCHOOL, BANTHANWAL, GURDASPUR,BANTHANWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102021006064 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				02	
					109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1338	01/10/2021	230543 07103	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN102021006065 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				02	
					109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1339	01/10/2021	571360 07052	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN102021006066 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				02	
					109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1340	01/10/2021	43163 07103	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN102021006067 01/10/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02	

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1292	01/10/2021	67777 07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA, GURDASPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021006068 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1293	01/10/2021	111909 07103	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN, GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021006070 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1295	01/10/2021	568912 07164	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA, GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021006069 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1294	01/10/2021	113275 07164	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA, GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021006071 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1296	01/10/2021	39270 07164	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA, GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021006072 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1297	01/10/2021	80570 07164	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA, GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021006073 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1298	01/10/2021	40335 07103	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN, GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021006074 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1299	01/10/2021	97184 07156	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA, GURDASPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021006075 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1300	01/10/2021	41772 07114	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN, GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN102021006076 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1301	01/10/2021	1016117	07156	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA,GURDASPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021006077 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1302	01/10/2021	106200	07156	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA,GURDASPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021006078 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1303	01/10/2021	18000	07156	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA,GURDASPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021006082 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1344	01/10/2021	1052947	07168	HEADMASTER,CHRISTIAN PRIMARY SCHOOL, HARCHOWAL,GURDASPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021006081 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1343	01/10/2021	67794	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006079 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1341	01/10/2021	62513	07103	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006045 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1290	01/10/2021	78805	07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021006046 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1291	01/10/2021	376992	07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021006048 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1322	01/10/2021	93217 07153	HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021006047 01/10/2021 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION				02			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1321	01/10/2021	33097 07153	HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021006052 01/10/2021 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION				02			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1326	01/10/2021	142319 07201	HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA,GURDASPUR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,									
VN102021006050 01/10/2021 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION				02			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1324	01/10/2021	97176 07114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,					
VN102021006049 01/10/2021 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION				02			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1323	01/10/2021	45951 07114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,					
VN102021006051 01/10/2021 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION				02			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1325	01/10/2021	101231 07201	HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA,GURDASPUR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,									
VN102021006053 01/10/2021 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION				02			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1327	01/10/2021	77661 07201	HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA,GURDASPUR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,									
VN102021006054 01/10/2021 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION				02			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1328	01/10/2021	23206 07201	HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA,GURDASPUR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,									
VN102021005997 01/10/2021 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION				02			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1259	01/10/2021	523251 07114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,					

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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01 SALARIES

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

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VN102021006010	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	1272	01/10/2021	1140337	07570	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021006011	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	1273	01/10/2021	108527	07052	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021006012	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	1274	01/10/2021	565383	07052	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021006014	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	1276	01/10/2021	580965	07052	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021006013	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	1275	01/10/2021	1595284	07570	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021006015	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	1277	01/10/2021	36134	07052	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021006016	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	1278	01/10/2021	725668	07525	PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, KOT DHANDAL,KHANUWAN-2,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021006017	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	1279	01/10/2021	62285	07052	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR			

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN102021006018 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1280	01/10/2021	24894 07052	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN102021006020 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1282	01/10/2021	738099 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN102021006019 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1281	01/10/2021	1150780 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN102021006021 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1283	01/10/2021	86986 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN102021006022 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1284	01/10/2021	43224 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN102021006023 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1304	01/10/2021	44308 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN102021006024 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1305	01/10/2021	25751 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN102021006025 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1306	01/10/2021	58764 07101	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN102021006027 01/10/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION					02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 1308	01/10/2021	345266	07101	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHHOHAN					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN102021006026 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 1307	01/10/2021	246542	07101	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHHOHAN					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN102021006028 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 1309	01/10/2021	67777	07101	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHHOHAN					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN102021006029 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 1310	01/10/2021	42509	07101	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHHOHAN					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN102021006030 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 1311	01/10/2021	10214	07101	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHHOHAN					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN102021006031 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 1312	01/10/2021	216382	07164	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA, GURDASPUR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN102021006032 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 1313	01/10/2021	28451	07164	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA, GURDASPUR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN102021006033 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 1314	01/10/2021	35400	07164	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA, GURDASPUR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN102021006037 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 1318	01/10/2021	842093	07164	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA, GURDASPUR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					

VN102021006036 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1317	01/10/2021	671869	07103	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN, GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021006035 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1316	01/10/2021	896870	07164	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA, GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021006034 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1315	01/10/2021	52977	07164	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA, GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021006039 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1320	01/10/2021	358157	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021006040 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1285	01/10/2021	89452	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021006041 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1286	01/10/2021	111909	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021006042 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1287	01/10/2021	275279	07169	HEADMASTER, CHRISTIAN PRIMARY SCHOOL, KAHALWAN, GURDASPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021006043 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1288	01/10/2021	383836	07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA, GURDASPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021006044 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN102021005979 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1241	01/10/2021	73503 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021005980 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1242	01/10/2021	502258 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021005981 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1243	01/10/2021	49953 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021005982 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1244	01/10/2021	44185 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021005983 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1245	01/10/2021	95816 07134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT RANDHAWA,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021005984 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1246	01/10/2021	375969 07134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT RANDHAWA,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021005985 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1247	01/10/2021	10815 07134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT RANDHAWA,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021005986 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1248	01/10/2021	56485 07134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT RANDHAWA,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021005987 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1249	01/10/2021	977849 07134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT RANDHAWA,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021005990	01/10/2021 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1252	01/10/2021	249588 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN102021005991	01/10/2021 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1253	01/10/2021	14604 07114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021005993	01/10/2021 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1255	01/10/2021	33960 07114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021005992	01/10/2021 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1254	01/10/2021	889885 07114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021005994	01/10/2021 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1256	01/10/2021	396616 07525	PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, KOT DHANDAL,KHANUWAN-2,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021005995	01/10/2021 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1257	01/10/2021	47969 07114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021005996	01/10/2021 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1258	01/10/2021	344609 07114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021005917	01/10/2021 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1179	01/10/2021	89971 07555	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN102021005918 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1180	01/10/2021	142674	07555	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005919 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1181	01/10/2021	50374	07555	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005920 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1182	01/10/2021	33965	07555	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005921 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1183	01/10/2021	70800	07555	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005922 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1184	01/10/2021	711836	07555	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005923 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1185	01/10/2021	59862	07210	HEADMASTER,GOVERNMENT HIGH SCHOOL, UDAWALI KHURD,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021006003 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1265	01/10/2021	617300	07570	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006005 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1267	01/10/2021	80320	07570	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006006 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

05 EDUCATION		NT V 1268	01/10/2021	54845 07570	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN102021006007 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION		NT V 1269	01/10/2021	35400 07570	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
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EDUCATION, PUNJAB,

VN102021005940 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1202 01/10/2021 82389 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021005943 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1205 01/10/2021 459366 07131 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI, GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021005942 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1204 01/10/2021 43252 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021005944 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1206 01/10/2021 331130 07131 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI, GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021005945 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1207 01/10/2021 95689 07131 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI, GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021005946 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1208 01/10/2021 51701 07457 PRINCIPAL, G.S.S.S, DERA BABA NANAK, GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021005948 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1210 01/10/2021 76057 07457 PRINCIPAL, G.S.S.S, DERA BABA NANAK, GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021005947 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1209 01/10/2021 104109 07457 PRINCIPAL, G.S.S.S, DERA BABA NANAK, GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021005949 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

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VN102021005959 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1221	01/10/2021	469454	07519	PRINCIPAL,S.B.L., G.S.S.S., DHIANPUR,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021005960 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1222	01/10/2021	89580	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021005961 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1223	01/10/2021	604424	07519	PRINCIPAL,S.B.L., G.S.S.S., DHIANPUR,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021005965 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1227	01/10/2021	290246	07519	PRINCIPAL,S.B.L., G.S.S.S., DHIANPUR,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021005964 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1226	01/10/2021	56719	07131	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021005962 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1224	01/10/2021	85194	07131	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021005963 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1225	01/10/2021	106200	07519	PRINCIPAL,S.B.L., G.S.S.S., DHIANPUR,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021005966 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1228	01/10/2021	106200	07131	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021005968 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

						0000 00 NO DETAILED HEAD																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
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VN102021005925 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1187	01/10/2021	34412 07210	HEADMASTER, GOVERNMENT HIGH SCHOOL, UDAWALI KHURD, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021005926 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1188	01/10/2021	423030 07210	HEADMASTER, GOVERNMENT HIGH SCHOOL, UDAWALI KHURD, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021005932 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1194	01/10/2021	284665 07660	HEADMASTER, G.H.S., RAI CHAK, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021005933 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1195	01/10/2021	237039 07660	HEADMASTER, G.H.S., RAI CHAK, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021005856 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1118	01/10/2021	229274 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021005857 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1119	01/10/2021	468812 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021005858 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1120	01/10/2021	35678 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021005859 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1121	01/10/2021	84946 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021005897 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1159	01/10/2021	89998 07458	01 SALARIES PRINCIPAL,G.S.S.S, SINGPURA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005898 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1160	01/10/2021	175369 07458	01 SALARIES PRINCIPAL,G.S.S.S, SINGPURA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005899 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1161	01/10/2021	515038 07458	01 SALARIES PRINCIPAL,G.S.S.S, SINGPURA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005902 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1164	01/10/2021	222704 07143	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021005901 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1163	01/10/2021	101221 07170	01 SALARIES HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021005903 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1165	01/10/2021	42135 07147	01 SALARIES HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021005904 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1166	01/10/2021	448397 07180	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021005906 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1168	01/10/2021	63931 07157	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021005905 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1167	01/10/2021	51451 07161	01 SALARIES HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN102021005907 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1169	01/10/2021	378808	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021005908 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1170	01/10/2021	43511	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021005909 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1171	01/10/2021	73113	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021005910 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1172	01/10/2021	29271	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021005911 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1173	01/10/2021	80282	07593	PRINCIPAL,G.S.S.S., DEHARFATTOPUR,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005860 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1122	01/10/2021	147382	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005861 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1123	01/10/2021	46071	07704	PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005862 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1124	01/10/2021	65810	07704	PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005866 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 1128	01/10/2021	75255 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005864 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1126	01/10/2021	34096 07704	PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005863 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1125	01/10/2021	141747 07704	PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005865 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1127	01/10/2021	354000 07704	PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005868 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1130	01/10/2021	98169 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM
SM_HEAD_DESC				SU SUB_HEAD_DESC	
				BDGT DT DTL_HEAD_DESC	
				SO SOE_DESC	
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	CCO_ CCO	

VN102021005867 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1129	01/10/2021	81471 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005869 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1131	01/10/2021	273032 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021005870 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1132	01/10/2021	1191788	07704	PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005871 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1133	01/10/2021	89788	07136	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005872 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1134	01/10/2021	185080	07136	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005873 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1135	01/10/2021	140714	07136	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005874 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1136	01/10/2021	67861	07136	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005875 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1137	01/10/2021	29606	07136	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005876 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1138	01/10/2021	332675	07136	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005877 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1139	01/10/2021	72102	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005879 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1141	01/10/2021	247800	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021005880 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0700 2202 GENERAL EDUCATION				02
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1142	01/10/2021	608881	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021005881 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0700 2202 GENERAL EDUCATION				02
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1143	01/10/2021	70800	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021005882 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0700 2202 GENERAL EDUCATION				02
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1144	01/10/2021	106923	07230	PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021005883 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0700 2202 GENERAL EDUCATION				02
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1145	01/10/2021	214588	07230	PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021005884 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0700 2202 GENERAL EDUCATION				02
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1146	01/10/2021	238360	07230	PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021005885 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0700 2202 GENERAL EDUCATION				02
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1147	01/10/2021	35400	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021005886 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0700 2202 GENERAL EDUCATION				02
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1148	01/10/2021	101209	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021005887 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					0700 2202 GENERAL EDUCATION				02
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 1149	01/10/2021	831830	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN102021005888 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1150	01/10/2021	239713 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005889 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1151	01/10/2021	602249 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005890 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1152	01/10/2021	440744 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005891 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1153	01/10/2021	276965 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005894 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1156	01/10/2021	59761 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005893 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1155	01/10/2021	73113 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021005895 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1157	01/10/2021	273084 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005896 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1158	01/10/2021	34412 07458	PRINCIPAL,G.S.S.S, SINGPURA,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005848 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1110	01/10/2021	106200 07671 HEADMASTER,G.H.S., SIRAH,GURDASPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005850 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1112	01/10/2021	114681 07230 PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005855 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1117	01/10/2021	482941 07230 PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005854 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1116	01/10/2021	232051 07230 PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005853 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1115	01/10/2021	370583 07230 PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005851 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1113	01/10/2021	42200 07230 PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005852 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1114	01/10/2021	33864 07230 PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005839 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1101	01/10/2021	91327 07124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005840 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1102	01/10/2021	73503 07124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021005841 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1103	01/10/2021	65367	07124	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005842 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1104	01/10/2021	83910	07124	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005843 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1105	01/10/2021	91692	07124	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005844 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1106	01/10/2021	28451	07124	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005845 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1107	01/10/2021	436549	07124	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005846 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1108	01/10/2021	53559	07671	HEADMASTER,G.H.S., SIRAH,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005847 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1109	01/10/2021	331192	07671	HEADMASTER,G.H.S., SIRAH,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006485 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1729	05/10/2021	113309	07516	PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021006412 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 1663	05/10/2021	706029 07487	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005815 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1077	01/10/2021	178737 07271	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NOON BARKTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005816 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1078	01/10/2021	94843 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021005819 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1081	01/10/2021	45833 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021005818 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1080	01/10/2021	513956 07139	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021005817 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1079	01/10/2021	1360688 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021005820 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1082	01/10/2021	216120 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021005821 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1083	01/10/2021	886627 07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021005822 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1084	01/10/2021	70800 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN102021005823 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1085	01/10/2021	711110 07189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021005824 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1086	01/10/2021	475415 07189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021005825 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1087	01/10/2021	162516 07189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021005826 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1088	01/10/2021	104872 07189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021005827 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1089	01/10/2021	131398 07189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021005828 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1090	01/10/2021	212400 07189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021005829 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1091	01/10/2021	49888 07189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021005830 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1092	01/10/2021	158751 07189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021005831 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1093	01/10/2021	50370 07189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR		

VN102021004635 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1850	06/10/2021	80041	07217	HEADMASTER, GOVERNMENT HIGH SCHOOL, LAKHAN KALAN, GURDASPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										

VN102021005772 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1034	01/10/2021	31860	07183	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR, GURDASPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021005773 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1035	01/10/2021	114541	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021005774 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1036	01/10/2021	274313	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021005775 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1037	01/10/2021	144910	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021005777 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1039	01/10/2021	465969	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021005776 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1038	01/10/2021	80200	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021005778 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1040	01/10/2021	214188 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005782 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1044	01/10/2021	65949 07924	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005785 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1047	01/10/2021	270120 07924	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005786 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1048	01/10/2021	216606 07924	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005787 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1049	01/10/2021	44631 07924	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005788 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1050	01/10/2021	58764 07924	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005789 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1051	01/10/2021	35400 07924	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005790 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1052	01/10/2021	56286 07924	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005791 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1053	01/10/2021	802371 07924	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021005793 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1055	01/10/2021	1358360	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005795 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1057	01/10/2021	382518	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005794 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1056	01/10/2021	72145	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005796 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1058	01/10/2021	938070	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005799 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1061	01/10/2021	82003	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005800 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1062	01/10/2021	101400	07098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005801 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1063	01/10/2021	394037	07098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005806 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1068	01/10/2021	80974	07098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005735 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

	05 EDUCATION	NT V 997	01/10/2021	14148 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005736 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 998	01/10/2021	108527 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021005737 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 999	01/10/2021	189792 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021005739 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1001	01/10/2021	498851 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021005738 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1000	01/10/2021	74929 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021005741 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1003	01/10/2021	116592 07548	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005740 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1002	01/10/2021	57147 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021005742 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1004	01/10/2021	291686 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005743 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1005	01/10/2021	825520 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021005744 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1006	01/10/2021	27807 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005745 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1007	01/10/2021	101291 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005746 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1008	01/10/2021	682014 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005747 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1009	01/10/2021	654063 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005748 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1010	01/10/2021	44631 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005749 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1011	01/10/2021	111853 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005750 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1012	01/10/2021	283481 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005751 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1013	01/10/2021	307543 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005752 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1014	01/10/2021	683082 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021005753 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION						02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 1015	01/10/2021	374529 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021005754 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION						02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 1016	01/10/2021	81476 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021005755 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION						02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 1017	01/10/2021	151301 07548	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021005756 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION						02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 1018	01/10/2021	58764 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021005757 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION						02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 1019	01/10/2021	10815 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021005758 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION						02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 1020	01/10/2021	380313 07548	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021005759 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION						02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 1021	01/10/2021	1014338 07548	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021005760 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION						02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 1022	01/10/2021	381201 07548	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021005761 01/10/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION			

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1023	01/10/2021	10300 07548	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021005762 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1024	01/10/2021	44498 07548	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021005763 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1025	01/10/2021	35400 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021005764 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1026	01/10/2021	108527 07183	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021005765 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1027	01/10/2021	459723 07183	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021005766 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1028	01/10/2021	384516 07183	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021005767 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1029	01/10/2021	1040350 07466	PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021005769 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1031	01/10/2021	46442 07183	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021005768 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1030	01/10/2021	739731 07183	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021005770 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1032	01/10/2021	283454	07183	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005771 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1033	01/10/2021	84504	07466	PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005716 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 978	01/10/2021	53847	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005717 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 979	01/10/2021	27943	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005717 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 979	01/10/2021	27943	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021004708 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1923	06/10/2021	595385	07450	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021005719 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 981	01/10/2021	71768	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005720 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 982	01/10/2021	29782	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005721 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 983	01/10/2021	110564	07563	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021005722 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

05 EDUCATION	NT V 990	01/10/2021	341631 07563	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PARMANAND 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN102021005729 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 991	01/10/2021	42066 07563	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PARMANAND 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN102021005731 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 993	01/10/2021	335756 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021005732 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 994	01/10/2021	56665 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021005733 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 995	01/10/2021	42066 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021005022 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 284	01/10/2021	79086 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN102021005023 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 285	01/10/2021	35400 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN102021005025 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 287	01/10/2021	247800 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021005024 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 286	01/10/2021	34651 07161	HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					

VN102021005026 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 288	01/10/2021	58478 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021005027 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 289	01/10/2021	89788 07527	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, DALLA, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021005028 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 290	01/10/2021	277150 07527	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, DALLA, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021005029 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 291	01/10/2021	406008 07527	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, DALLA, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021005030 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 292	01/10/2021	75250 07527	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, DALLA, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021005031 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 293	01/10/2021	957305 07527	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, DALLA, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021005034 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 296	01/10/2021	7613 07231	HEADMASTER, GOVERNMENT HIGH SCHOOL, MARRI PANWAN, GURDASPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021005036 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 298	01/10/2021	795944 07161	HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021005037 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 299	01/10/2021	43308 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR		

EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021005038 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 300	01/10/2021	150763	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021005039 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 301	01/10/2021	73503	07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA, GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021005040 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 302	01/10/2021	162156	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021005041 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 303	01/10/2021	1020711	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021005042 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 304	01/10/2021	27150	07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA, GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021005043 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 305	01/10/2021	79700	07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021005044 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 306	01/10/2021	97711	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021005045 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 307	01/10/2021	353457	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021005046 01/10/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION							02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 308	01/10/2021	547928 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021004993 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 255	01/10/2021	78701 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021004994 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 256	01/10/2021	35400 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021004995 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 257	01/10/2021	863947 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021004996 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 258	01/10/2021	59268 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021005003 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 265	01/10/2021	329350 07139	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021005002 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 264	01/10/2021	33111 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021005004 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 266	01/10/2021	35400 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021005006 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 268	01/10/2021	1119786 07139	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021005005 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 267 01/10/2021 20936 07180 HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN, GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021005007 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 269 01/10/2021 35400 07526 HEADMASTER, GOVERNMENT HIGH SCHOOL, QUADIAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB, CHANDIGARH,

VN102021005008 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 270 01/10/2021 106200 07526 HEADMASTER, GOVERNMENT HIGH SCHOOL, QUADIAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB, CHANDIGARH,

VN102021005009 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 271 01/10/2021 495001 07231 HEADMASTER, GOVERNMENT HIGH SCHOOL, MARRI PANWAN, GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021005802 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1064 01/10/2021 34525 07098 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASROOP
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021005804 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1066 01/10/2021 189216 07098 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASROOP
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021005803 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1065 01/10/2021 113472 07098 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASROOP
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021005805 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1067 01/10/2021 483912 07098 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASROOP
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021005010 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
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VN102021005019	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	281	01/10/2021	262890	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN102021005021	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	283	01/10/2021	172556	07161	HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN102021004983	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	245	01/10/2021	533407	07526	HEADMASTER, GOVERNMENT HIGH SCHOOL, QUADIAN	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,											
VN102021004985	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	247	01/10/2021	824686	07080	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA, GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021004984	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	246	01/10/2021	119116	07080	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA, GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021004986	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	248	01/10/2021	1011242	07080	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA, GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021004987	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	249	01/10/2021	575383	07080	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA, GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021004988	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	250	01/10/2021	2062620	07080	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA, GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021004989	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

0000 00 NO DETAILED HEAD

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

02

00000 00 NO DETAILED HEAD

HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR

EDUCATION, PUNJAB,	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021004948 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 210	01/10/2021	35400 07672	HEADMASTER, GOVT HIGH SCHOOL, JOGI CHEEMA, GURDASPUR, JOGI CHEEMA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102021004949 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 211	01/10/2021	37132 07672	HEADMASTER, GOVT HIGH SCHOOL, JOGI CHEEMA, GURDASPUR, JOGI CHEEMA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102021004950 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 212	01/10/2021	58764 07672	HEADMASTER, GOVT HIGH SCHOOL, JOGI CHEEMA, GURDASPUR, JOGI CHEEMA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102021004951 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 213	01/10/2021	76924 07672	HEADMASTER, GOVT HIGH SCHOOL, JOGI CHEEMA, GURDASPUR, JOGI CHEEMA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102021004952 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 214	01/10/2021	250003 07672	HEADMASTER, GOVT HIGH SCHOOL, JOGI CHEEMA, GURDASPUR, JOGI CHEEMA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102021004953 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 215	01/10/2021	182113 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021004954 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 216	01/10/2021	347588 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021004955 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 217	01/10/2021	413798 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021005718 01/10/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 980	01/10/2021	20958 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021004939 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 201	01/10/2021	223830 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021004956 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 218	01/10/2021	34707 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021004957 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 219	01/10/2021	32822 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021004958 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 220	01/10/2021	101202 07465	HEADMASTER,G.H.S., KAHALWAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021004959 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 221	01/10/2021	424637 07465	HEADMASTER,G.H.S., KAHALWAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021004960 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 222	01/10/2021	281979 07465	HEADMASTER,G.H.S., KAHALWAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021004961 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 223	01/10/2021	43495 07465	HEADMASTER,G.H.S., KAHALWAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021004962 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 224	01/10/2021	28775 07465	HEADMASTER,G.H.S., KAHALWAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN102021004963 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 225	01/10/2021	260101	07225	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021004964 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 226	01/10/2021	102118	07225	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021004965 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 227	01/10/2021	106200	07225	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021004966 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 228	01/10/2021	89788	07526	HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021004967 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 229	01/10/2021	73011	07526	HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021004968 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 230	01/10/2021	35400	07526	HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021004970 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 232	01/10/2021	98938	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021004969 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 231	01/10/2021	27883	07225	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021004971 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN102021004980	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	242	01/10/2021	43607	07526	HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,											
VN102021004981	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	243	01/10/2021	361628	07526	HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,											
VN102021004982	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	244	01/10/2021	141600	07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021004941	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	203	01/10/2021	57089	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021004943	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	205	01/10/2021	58764	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021004942	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	204	01/10/2021	6852	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021004944	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	206	01/10/2021	70800	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021004940	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	202	01/10/2021	383915	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005715	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 977	01/10/2021	188752 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021005220 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 482	01/10/2021	116665 07609	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN102021005221 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 483	01/10/2021	2361373 07609	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN102021005222 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 484	01/10/2021	34953 07609	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN102021005223 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 485	01/10/2021	19900 07609	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN102021005224 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 486	01/10/2021	304613 07609	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN102021005189 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 451	01/10/2021	752481 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021005190 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 452	01/10/2021	172186 07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021005191 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 453	01/10/2021	803343 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN102021005193 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 455	01/10/2021	74293 07161	HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR			
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021005194 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 456	01/10/2021	336393 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR			
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021005195 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 457	01/10/2021	21334 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR			
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021005196 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 458	01/10/2021	38573 07681	HEADMASTER, GOVT HIGH SCHOOL, ATHWAL, ATHWAL, GURDASPUR			
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN102021005197 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 459	01/10/2021	58764 07681	HEADMASTER, GOVT HIGH SCHOOL, ATHWAL, ATHWAL, GURDASPUR			
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN102021005198 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 460	01/10/2021	69802 07681	HEADMASTER, GOVT HIGH SCHOOL, ATHWAL, ATHWAL, GURDASPUR			
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN102021005199 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 461	01/10/2021	174546 07681	HEADMASTER, GOVT HIGH SCHOOL, ATHWAL, ATHWAL, GURDASPUR			
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN102021005200 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 462	01/10/2021	241157 07681	HEADMASTER, GOVT HIGH SCHOOL, ATHWAL, ATHWAL, GURDASPUR			
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN102021005201 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		

	05 EDUCATION	NT V 463	01/10/2021	35400 07456	01 SALARIES PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005202 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 464	01/10/2021	25344 07456	01 SALARIES PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005206 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 468	01/10/2021	382165 07456	01 SALARIES PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005203 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 465	01/10/2021	110564 07456	01 SALARIES PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005204 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 466	01/10/2021	367515 07456	01 SALARIES PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005205 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 467	01/10/2021	560260 07456	01 SALARIES PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005207 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 469	01/10/2021	570724 07456	01 SALARIES PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005208 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 470	01/10/2021	778128 07456	01 SALARIES PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC			SM
SM_HEAD_DESC					SU SUB_HEAD_DESC	MIN MIN_DESC
					BDGT DT DTL_HEAD_DESC	
					SO SOE_DESC	
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME			
					CCQ_ CCQ	

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						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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VN102021005153 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 415	01/10/2021	35400	07693	HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005154 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 416	01/10/2021	49588	07693	HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005155 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 417	01/10/2021	59862	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021005156 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 418	01/10/2021	178036	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021005157 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 419	01/10/2021	297838	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021005158 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 420	01/10/2021	59862	07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021005159 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 421	01/10/2021	300861	07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021005161 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 423	01/10/2021	583524	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021005162 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

	05 EDUCATION	NT V 424	01/10/2021	425207 07140	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021005163 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 425	01/10/2021	25444 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021005166 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 428	01/10/2021	89018 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021005167 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 429	01/10/2021	395561 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021005168 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 430	01/10/2021	50888 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021005169 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 431	01/10/2021	171739 07693	HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
EDUCATION,PUNJAB,						
VN102021005170 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 432	01/10/2021	349894 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021005186 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 448	01/10/2021	218180 07566	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
EDUCATION,PUNJAB,						
VN102021005111 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 373	01/10/2021	31860 07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN102021005113 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 375	01/10/2021	66679 07187	PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021005114 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 376	01/10/2021	37729 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005115 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 377	01/10/2021	222004 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005116 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 378	01/10/2021	658605 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005117 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 379	01/10/2021	813693 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005118 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 380	01/10/2021	89788 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005119 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 381	01/10/2021	70800 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005120 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 382	01/10/2021	283340 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005121 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 383	01/10/2021	10815 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005122 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 384	01/10/2021	213615 07187	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021005123 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 385	01/10/2021	66837 07615	01 SALARIES PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005125 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 387	01/10/2021	39193 07157	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021005127 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 389	01/10/2021	68984 07157	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021005128 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 390	01/10/2021	70800 07139	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021005129 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 391	01/10/2021	401462 07168	01 SALARIES HEADMASTER,CHRISTIAN PRIMARY SCHOOL, HARCHOWAL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021005130 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 392	01/10/2021	4471 07140	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021005131 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 393	01/10/2021	59862 07089	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN102021005132 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 394	01/10/2021	357272	07089	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021005133 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 395	01/10/2021	565703	07089	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021005134 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 396	01/10/2021	10300	07089	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021005135 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 397	01/10/2021	79543	07089	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021005137 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 399	01/10/2021	216348	07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021005138 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 400	01/10/2021	157894	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021005139 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 401	01/10/2021	43308	07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021005140 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 402	01/10/2021	118047	07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021005141 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

	05 EDUCATION	NT V 403	01/10/2021	108527 07615	PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005142 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 404	01/10/2021	295984 07615	PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005143 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 405	01/10/2021	129996 07615	PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005144 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 406	01/10/2021	226673 07615	PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005145 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 407	01/10/2021	38561 07615	PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005073 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 335	01/10/2021	34791 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021005074 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 336	01/10/2021	51944 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021005076 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 338	01/10/2021	55138 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021005075 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 337	01/10/2021	202240 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

	05 EDUCATION	NT V 347	01/10/2021	305811 07140	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN102021005087 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 349	01/10/2021	110438 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021005086 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 348	01/10/2021	545347 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021005088 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 350	01/10/2021	273984 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021005092 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 354	01/10/2021	51944 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN102021005089 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 351	01/10/2021	27196 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021005090 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 352	01/10/2021	70800 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021005091 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 353	01/10/2021	24578 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021005093 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 355	01/10/2021	165644 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							

VN102021005094 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 356	01/10/2021	397726	07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021005095 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 357	01/10/2021	35400	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021005187 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 449	01/10/2021	110422	07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021005188 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 450	01/10/2021	50010	07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021005101 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 363	01/10/2021	104336	07139	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021005102 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 364	01/10/2021	766518	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021005103 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 365	01/10/2021	340606	07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021005105 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 367	01/10/2021	581605	07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021005106 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		

EDUCATION, PUNJAB,	05 EDUCATION	NT V 368	01/10/2021	70800 07180	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021005107 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 369	01/10/2021	25614 07180	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021005047 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 309	01/10/2021	51267 07139	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021005048 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 310	01/10/2021	54018 07157	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021005049 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 311	01/10/2021	409530 07157	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021005051 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 313	01/10/2021	694061 07615	01 SALARIES PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005050 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 312	01/10/2021	337731 07139	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021005052 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 314	01/10/2021	72145 07187	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021005053 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 315	01/10/2021	1324868 07187	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN102021005054 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 316	01/10/2021	987707	07187	PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021005055 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 317	01/10/2021	182824	07187	PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021005059 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 321	01/10/2021	51156	07187	PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021005056 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 318	01/10/2021	464991	07187	PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021005057 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 319	01/10/2021	147636	07187	PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021005058 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 320	01/10/2021	19900	07187	PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021005060 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 322	01/10/2021	76508	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
EDUCATION,PUNJAB,					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005061 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 323	01/10/2021	111909	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005062 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 324	01/10/2021	196002 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005063 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 325	01/10/2021	395291 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005064 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 326	01/10/2021	477915 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005065 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 327	01/10/2021	77333 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005067 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 329	01/10/2021	51719 07187	PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021005068 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 330	01/10/2021	26430 07187	PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021005069 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 331	01/10/2021	168996 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021005070 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 332	01/10/2021	459232 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021005071 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 333	01/10/2021	107294 07615	PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021005072 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 334	01/10/2021	70800 07615	PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005171 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 433	01/10/2021	88818 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021005176 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 438	01/10/2021	779847 07566	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005175 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 437	01/10/2021	668631 07566	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005177 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 439	01/10/2021	38423 07566	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005178 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 440	01/10/2021	153135 07566	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005179 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 441	01/10/2021	696222 07566	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005180 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 442	01/10/2021	57667 07566	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005185 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 447	01/10/2021	141600 07566	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021005303 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 565	01/10/2021	1866941	07120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005304 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 566	01/10/2021	503865	07153	HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021005305 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 567	01/10/2021	36333	07105	HEADMASTER,GOVERNMENT HIGH SCHOOL, HAYAT NAGAR,GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN102021005306 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 568	01/10/2021	185603	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN102021005285 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 547	01/10/2021	51717	07572	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005286 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 548	01/10/2021	331557	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005096 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 358	01/10/2021	59862	07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN102021005097 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 359	01/10/2021	323020	07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN102021005098 01/10/2021 N DC08 A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION					02	

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 360	01/10/2021	589370 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF							
VN102021005099 01/10/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION				NT V 361	01/10/2021	26078 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF							
VN102021005100 01/10/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION				NT V 362	01/10/2021	206207 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN102021004613 01/10/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION				NT V 1842	06/10/2021	88564 07556	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN102021005287 01/10/2021 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION				NT V 549	01/10/2021	65367 07572	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN MIN_DESC				SM
SM_HEAD_DESC						SU SUB_HEAD_DESC					
					BDGT DT DTL_HEAD_DESC						
					SO SOE_DESC						
GR GRANT_DESCRIPTION				PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO	

	05 EDUCATION	NT V 550	01/10/2021	117683 07572	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021005290 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 552	01/10/2021	650136 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021005291 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 553	01/10/2021	357658 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021005293 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 555	01/10/2021	109138 07120	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021005294 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 556	01/10/2021	81252 07079	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAMIRI, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102021005295 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 557	01/10/2021	60013 07079	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAMIRI, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102021005297 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 559	01/10/2021	87011 07120	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021005298 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 560	01/10/2021	25203 07609	01 SALARIES PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN102021005300 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 562	01/10/2021	22206 07147	01 SALARIES HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

VN102021005299 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 561	01/10/2021	44868	07120	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021005302 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 564	01/10/2021	1669664	07120	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021005263 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 525	01/10/2021	171843	07941	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, SHALLA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021005264 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 526	01/10/2021	72927	07941	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, SHALLA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021005265 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 527	01/10/2021	1098752	07941	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, SHALLA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021005266 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 528	01/10/2021	106200	07941	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, SHALLA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021005268 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 530	01/10/2021	35400	07941	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, SHALLA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021005269 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 531	01/10/2021	128938	07451	PRINCIPAL, G.S.S.S JAGOWAL, GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021005270 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 532	01/10/2021	43308 07456 PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005271 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 533	01/10/2021	37407 07121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005272 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 534	01/10/2021	220509 07121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005273 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 535	01/10/2021	71110 07121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005274 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 536	01/10/2021	275551 07121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005275 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 537	01/10/2021	85937 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN102021005276 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 538	01/10/2021	78188 07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN102021005277 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 539	01/10/2021	33544 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN102021005278 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 540	01/10/2021	10815 07180 HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				

VN102021005279 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 541	01/10/2021	24994 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021005280 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 542	01/10/2021	54195 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021005281 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 543	01/10/2021	51944 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005282 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 544	01/10/2021	86040 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005283 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 545	01/10/2021	37030 07572	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005284 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 546	01/10/2021	45064 07572	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005225 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 487	01/10/2021	302261 07609	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021005226 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 488	01/10/2021	52144 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021005228 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 490	01/10/2021	205972 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR			

EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021005227 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 489	01/10/2021	90198 07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN, GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021005229 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 491	01/10/2021	579919 07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN, GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021005230 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 492	01/10/2021	844725 07139	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA, GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021005232 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 494	01/10/2021	1270134 07609	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GURDASPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,								
VN102021005233 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 495	01/10/2021	35400 07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN, GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021005234 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 496	01/10/2021	35400 07508	HEADMASTER, GOVT. HIGH SCHOOL, BIANPUR, GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021005235 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 497	01/10/2021	548478 07508	HEADMASTER, GOVT. HIGH SCHOOL, BIANPUR, GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021005236 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 498	01/10/2021	97184 07508	HEADMASTER, GOVT. HIGH SCHOOL, BIANPUR, GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021005237 01/10/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION							02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 499	01/10/2021	57972 07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021005239 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 501	01/10/2021	74462 07139	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021005240 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 502	01/10/2021	378666 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021005241 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 503	01/10/2021	70997 07105	HEADMASTER,GOVERNMENT HIGH SCHOOL, HAYAT NAGAR,GURDASPUR
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021005242 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 504	01/10/2021	268229 07105	HEADMASTER,GOVERNMENT HIGH SCHOOL, HAYAT NAGAR,GURDASPUR
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021005243 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 505	01/10/2021	562432 07105	HEADMASTER,GOVERNMENT HIGH SCHOOL, HAYAT NAGAR,GURDASPUR
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021005244 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 506	01/10/2021	45855 07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021005246 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 508	01/10/2021	449872 07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021005247 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 509	01/10/2021	1377361 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

EDUCATION, PUNJAB,

VN102021005248	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	510	01/10/2021	106353	07115	HEASMASTER, GOVERNMENT HIGH SCHOOL PANUWAL JATTAN, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021005249	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	511	01/10/2021	816968	07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021005250	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	512	01/10/2021	449163	07115	HEASMASTER, GOVERNMENT HIGH SCHOOL PANUWAL JATTAN, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021005251	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	513	01/10/2021	108527	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN102021005252	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	514	01/10/2021	713663	07115	HEASMASTER, GOVERNMENT HIGH SCHOOL PANUWAL JATTAN, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021004721	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	1936	06/10/2021	75733	07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021004722	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	1937	06/10/2021	87581	07139	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021004723	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	1938	06/10/2021	228392	07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021004724	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05 EDUCATION											
NT V 1939 06/10/2021 56456 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR											
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF											
EDUCATION,PUNJAB,											
VN102021004725 01/10/2021 N DC08 A Pay and Allowances Vouchers											
SECONDARY EDUCATION											
0700 2202 GENERAL EDUCATION											
109 GOVERNMENT SECONDARY SCHOOLS											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05 EDUCATION											
NT V 1940 06/10/2021 292425 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR											
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF											
EDUCATION,PUNJAB,											
VN102021004726 01/10/2021 N DC08 A Pay and Allowances Vouchers											
SECONDARY EDUCATION											
0700 2202 GENERAL EDUCATION											
109 GOVERNMENT SECONDARY SCHOOLS											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05 EDUCATION											
NT V 1941 06/10/2021 114894 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR											
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF											
EDUCATION,PUNJAB,											
VN102021004727 01/10/2021 N DC08 A Pay and Allowances Vouchers											
SECONDARY EDUCATION											
0700 2202 GENERAL EDUCATION											
109 GOVERNMENT SECONDARY SCHOOLS											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05 EDUCATION											
NT V 1942 06/10/2021 751904 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR											
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF											
EDUCATION,PUNJAB,											
VN102021004728 01/10/2021 N DC08 A Pay and Allowances Vouchers											
SECONDARY EDUCATION											
0700 2202 GENERAL EDUCATION											
109 GOVERNMENT SECONDARY SCHOOLS											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05 EDUCATION											
NT V 1943 06/10/2021 592272 07633 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALA AFGANA,GURDASPUR											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN102021005253 01/10/2021 N DC08 A Pay and Allowances Vouchers											
SECONDARY EDUCATION											
0700 2202 GENERAL EDUCATION											
109 GOVERNMENT SECONDARY SCHOOLS											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05 EDUCATION											
NT V 515 01/10/2021 286560 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN102021005255 01/10/2021 N DC08 A Pay and Allowances Vouchers											
SECONDARY EDUCATION											
0700 2202 GENERAL EDUCATION											
109 GOVERNMENT SECONDARY SCHOOLS											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05 EDUCATION											
NT V 517 01/10/2021 287444 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN102021005256 01/10/2021 N DC08 A Pay and Allowances Vouchers											
SECONDARY EDUCATION											
0700 2202 GENERAL EDUCATION											
109 GOVERNMENT SECONDARY SCHOOLS											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05 EDUCATION											
NT V 518 01/10/2021 424658 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN MIN_DESC				SM
SM_HEAD_DESC											
SU SUB_HEAD_DESC											
BDGT DT DTL_HEAD_DESC											
SO SOE_DESC											
GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO				

[illegible]

VN102021004653 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1868	06/10/2021	368088 07184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021004654 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1869	06/10/2021	475688 07184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021004656 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1871	06/10/2021	483416 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021004658 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1873	06/10/2021	123785 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021004657 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1872	06/10/2021	463715 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021004659 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1874	06/10/2021	501896 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021004660 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1875	06/10/2021	35400 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021004662 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1877	06/10/2021	511542 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021004664 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1879	06/10/2021	116071 07593	PRINCIPAL,G.S.S.S., DEHARFATTOPUR,GURDASPUR		

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021004663 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1878	06/10/2021	593669	07593	PRINCIPAL,G.S.S.S., DEHARFATTOPUR,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021004665 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1880	06/10/2021	35400	07593	PRINCIPAL,G.S.S.S., DEHARFATTOPUR,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021004666 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1881	06/10/2021	28151	07593	PRINCIPAL,G.S.S.S., DEHARFATTOPUR,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021004668 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1883	06/10/2021	79763	07660	HEADMASTER,G.H.S., RAI CHAK,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021004670 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1885	06/10/2021	88818	07661	HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021004669 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1884	06/10/2021	108057	07661	HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021004671 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1886	06/10/2021	91240	07061	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA,GURDASPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN102021004672 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1887	06/10/2021	18000	07061	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA,GURDASPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN102021004673 01/10/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION					02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1888	06/10/2021	43252	07061	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA,GURDASPUR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021004674 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1889	06/10/2021	182651	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021004675 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1890	06/10/2021	347424	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021004676 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1891	06/10/2021	71776	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021004677 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1892	06/10/2021	595209	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021004678 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1893	06/10/2021	33235	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021004680 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1895	06/10/2021	279492	07061	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA,GURDASPUR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021004681 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1896	06/10/2021	28851	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021004682 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1897	06/10/2021	35400	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN102021004683 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1898	06/10/2021	47653	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021004684 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1899	06/10/2021	76640	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021004685 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1900	06/10/2021	88337	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021004603 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1832	05/10/2021	67667	07453	HEADMASTER,G.H.S, SARDOWAL KALAN,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021004602 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1831	05/10/2021	809392	07453	HEADMASTER,G.H.S, SARDOWAL KALAN,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021004601 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1830	05/10/2021	306995	07453	HEADMASTER,G.H.S, SARDOWAL KALAN,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021004604 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1833	05/10/2021	27196	07453	HEADMASTER,G.H.S, SARDOWAL KALAN,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021004605 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1834	06/10/2021	26491	07490	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021004609 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN102021004620 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1849	06/10/2021	1041523	07556	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021004639 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1854	06/10/2021	106200	07556	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021004640 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1855	06/10/2021	1357181	07556	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021004641 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1856	06/10/2021	68934	07546	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021004643 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1858	06/10/2021	398243	07546	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021004642 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1857	06/10/2021	265210	07546	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021004644 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1859	06/10/2021	182403	07546	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021004645 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1860	06/10/2021	35400	07546	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021004646 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1861	06/10/2021	102954 07964	PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021004647 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1862	06/10/2021	458502 07964	PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021004648 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1863	06/10/2021	312133 07964	PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021004649 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1864	06/10/2021	922322 07964	PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021004650 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1865	06/10/2021	35400 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021004730 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1959	06/10/2021	106200 07459	PRINCIPAL,G.S.S.S, BATALA,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021004732 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1961	06/10/2021	35400 07489	HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN102021004733 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1962	06/10/2021	31860 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021004621 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1944	06/10/2021	32271 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

02

0000 00 NO DETAILED HEAD

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

0000 00 NO DETAILED HEAD
31 SALARIES

34073 07141

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

SM

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02

00000 00 NO DETAILED HEAD
01 SALARIES

06/10/2021

35400 07141

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

0000 00 NO DETAILED HEAD
01 SALARIES01 SALARIES
 IMENT SENIOR

06/10/2021

57447 07141

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

00000 00 NO DETAILED HEAD
01 SALARIES

01 SALARIES
UMENT SENIOR

06/10/2021

88897 07141

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

00000 00 NO DETAILED HEAD
01 SALARIES01 SALARIES
 02 PAYMENT SENIOR

06/10/2021

01820 07141

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1951	06/10/2021	106083 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021004629 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1952	06/10/2021	177000 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021004630 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1953	06/10/2021	192818 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021004631 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1954	06/10/2021	365078 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021004632 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1955	06/10/2021	58764 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021004633 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1956	06/10/2021	315604 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021004634 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1957	06/10/2021	35678 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021004636 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1851	06/10/2021	110564 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021004637 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1852	06/10/2021	41299 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN102021004638 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1853	06/10/2021	1588674	07556	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021004587 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1816	05/10/2021	126100	07633	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALA AFGANA,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021004589 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1818	05/10/2021	70800	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021004591 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1820	05/10/2021	294683	07537	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021004592 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1821	05/10/2021	600776	07537	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021004716 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1931	06/10/2021	433060	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021004717 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1932	06/10/2021	117015	07661	HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021004718 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1933	06/10/2021	898013	07489	HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021004719 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN102021004697 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1912	06/10/2021	141600	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021004698 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1913	06/10/2021	9715	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021004699 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1914	06/10/2021	74918	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021004700 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1915	06/10/2021	678662	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021004701 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1916	06/10/2021	279767	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021004703 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1918	06/10/2021	26863	07458	PRINCIPAL,G.S.S.S, SINGPURA,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021004705 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1920	06/10/2021	388859	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021004706 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1921	06/10/2021	36790	07131	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021004707 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

	05 EDUCATION	NT V 1922	06/10/2021	183081	07141	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021004709 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1924	06/10/2021	47580	07964	PRINCIPAL, GOVT.SR.SEC. SCHOOL, DARBAR PANDURI, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021004710 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1925	06/10/2021	70800	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021005678 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 940	01/10/2021	3709	07563	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PARMANAND 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN102021005679 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 941	01/10/2021	1219	07563	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PARMANAND 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN102021005680 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 942	01/10/2021	300786	07161	HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102021005681 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 943	01/10/2021	60044	07184	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021005682 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 944	01/10/2021	296141	07184	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021005684 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 946	01/10/2021	70800	07184	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021005683 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 945	01/10/2021	139840	07184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005685 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 947	01/10/2021	28343	07184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005686 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 948	01/10/2021	130898	07184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005687 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 949	01/10/2021	110564	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005688 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 950	01/10/2021	105367	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005689 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 951	01/10/2021	472135	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005690 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 952	01/10/2021	364199	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005691 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 953	01/10/2021	279179	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005695 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 957	01/10/2021	760872 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005692 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 954	01/10/2021	76455 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005693 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 955	01/10/2021	58823 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005694 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 956	01/10/2021	137319 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005639 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 901	01/10/2021	32808 07161	01 SALARIES HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021005640 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 902	01/10/2021	109838 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005641 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 903	01/10/2021	157062 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005642 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 904	01/10/2021	650896 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005646 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 908	01/10/2021	812486 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021005696 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 958	01/10/2021	81147 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021005697 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 959	01/10/2021	89788 07547	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHO		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021005698 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 960	01/10/2021	378365 07547	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHO		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021005699 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 961	01/10/2021	561309 07547	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHO		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021005700 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 962	01/10/2021	663014 07547	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHO		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM
SM_HEAD_DESC			SU SUB_HEAD_DESC			
				BDGT DT DTL_HEAD_DESC		
				SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO		

VN102021005702 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 964	01/10/2021	55676 07547	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHO		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021005703 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02

[illegible]

VN102021005713	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	975	01/10/2021	190816	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021005714	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	976	01/10/2021	484510	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021005650	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	912	01/10/2021	88111	07484	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR, GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021005651	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	913	01/10/2021	29487	07484	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR, GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021005652	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	914	01/10/2021	561152	07484	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR, GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021005653	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	915	01/10/2021	1040307	07484	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR, GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021005654	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	916	01/10/2021	105922	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN102021005655	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	917	01/10/2021	74467	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021005656	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

[illegible]

VN102021005666 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 928	01/10/2021	284783 07485	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005667 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 929	01/10/2021	88514 07485	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005668 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 930	01/10/2021	490536 07485	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005669 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 931	01/10/2021	561146 07485	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005670 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 932	01/10/2021	1030089 07485	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005671 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 933	01/10/2021	89788 07485	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005673 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 935	01/10/2021	28343 07485	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005672 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 934	01/10/2021	385018 07485	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005675 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 937	01/10/2021	531193 07484	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021005676 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 938	01/10/2021	10922 07557	01 SALARIES PRINCIPAL, GOVT. SR. SECONDARY SCHOOL, BHANGURI, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021005677 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 939	01/10/2021	2762 07557	01 SALARIES PRINCIPAL, GOVT. SR. SECONDARY SCHOOL, BHANGURI, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021004891 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 153	01/10/2021	78477 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021004888 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 150	01/10/2021	827189 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021004889 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 151	01/10/2021	587163 07140	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102021004890 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 152	01/10/2021	73067 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021004892 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 154	01/10/2021	425981 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021004893 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 155	01/10/2021	83995 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021004894 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 156

01/10/2021

375721 07141

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021004895 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 157

01/10/2021

374425 07141

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021004896 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 158

01/10/2021

79086 07141

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021004897 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 159

01/10/2021

41335 07141

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021004898 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 160

01/10/2021

12862 07141

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021004899 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 161

01/10/2021

84311 07141

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021004900 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 162

01/10/2021

23538 07141

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021004901 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 163

01/10/2021

72152 07141

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021004902 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION	NT V 164	01/10/2021	131398 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021004903 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 165	01/10/2021	232509 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021004904 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 166	01/10/2021	379166 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021004905 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 167	01/10/2021	510443 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021004906 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 168	01/10/2021	35761 07939	HEADMASTER,GOVERNMENT HIGH SCHOOL,,TALWANDI LAL SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021004907 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 169	01/10/2021	76149 07939	HEADMASTER,GOVERNMENT HIGH SCHOOL,,TALWANDI LAL SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021004908 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 170	01/10/2021	149786 07939	HEADMASTER,GOVERNMENT HIGH SCHOOL,,TALWANDI LAL SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021004909 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 171	01/10/2021	315871 07939	HEADMASTER,GOVERNMENT HIGH SCHOOL,,TALWANDI LAL SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021004910 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 172	01/10/2021	737980 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021004911 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 173	01/10/2021	64167	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021004915 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 177	01/10/2021	151190	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021004913 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 175	01/10/2021	138870	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021004912 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 174	01/10/2021	10815	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021004914 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 176	01/10/2021	98464	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021004916 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 178	01/10/2021	93828	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021004917 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 179	01/10/2021	637605	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021004918 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 180	01/10/2021	643927	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC						SM
SM_HEAD_DESC							SU SUB_HEAD_DESC			
								BDGT DT DTL_HEAD_DESC		
								SO SOE_DESC		

[illegible]

VN102021004798 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 60	01/10/2021	76407 07489	HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021004936 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 198	01/10/2021	542844 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021004937 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 199	01/10/2021	5145 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021004938 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 200	01/10/2021	38173 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021004864 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 126	01/10/2021	106200 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021004821 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 83	01/10/2021	442214 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021004822 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 84	01/10/2021	69691 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021004823 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 85	01/10/2021	346897 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021004824 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 86	01/10/2021	36799 07162	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021004828 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 90	01/10/2021	212277 07165	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHORTH KAZICHAK, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021004825 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 87	01/10/2021	18000 07139	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021004827 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 89	01/10/2021	68887 07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021004826 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 88	01/10/2021	57996 07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021004829 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 91	01/10/2021	453684 07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021004830 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 92	01/10/2021	264140 07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021004831 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 93	01/10/2021	57996 07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021004832 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 94	01/10/2021	66889 07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021004833 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 95	01/10/2021	324701 07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021004834 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 96	01/10/2021	639688 07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021004835 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 97	01/10/2021	95856 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021004836 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 98	01/10/2021	6852 07226	HEADMASTER, GOVERNMENT HIGH SCHOOL, SARCHUR, GURDASPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021004837 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 99	01/10/2021	69802 07226	HEADMASTER, GOVERNMENT HIGH SCHOOL, SARCHUR, GURDASPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021004838 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 100	01/10/2021	497082 07167	HEADMASTER, ARYA GOVERNMENT HIGH SCHOOL, QUADIAN, GURDASPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021004839 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 101	01/10/2021	79197 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021004840 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 102	01/10/2021	256941 07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN, GURDASPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021004841 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 103	01/10/2021	539131 07226	HEADMASTER, GOVERNMENT HIGH SCHOOL, SARCHUR, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN102021004842 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 104	01/10/2021	20377 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN102021004843 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 105	01/10/2021	61998 07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN102021004844 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 106	01/10/2021	20335 07489	HEADMISTRESS, GOVERNMENT GIRLS HIGH SCHOOL, CAMP BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN102021004846 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 108	01/10/2021	255813 07489	HEADMISTRESS, GOVERNMENT GIRLS HIGH SCHOOL, CAMP BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN102021004845 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 107	01/10/2021	69802 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN102021004847 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 109	01/10/2021	581846 07489	HEADMISTRESS, GOVERNMENT GIRLS HIGH SCHOOL, CAMP BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN102021004848 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 110	01/10/2021	388587 07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN102021004850 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 112	01/10/2021	88611 07459	PRINCIPAL, G.S.S.S, BATALA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021004851 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 113	01/10/2021	381515	07459	PRINCIPAL,G.S.S.S, BATALA,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021004852 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 114	01/10/2021	1480823	07459	PRINCIPAL,G.S.S.S, BATALA,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021004853 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 115	01/10/2021	42524	07459	PRINCIPAL,G.S.S.S, BATALA,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021004854 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 116	01/10/2021	302311	07459	PRINCIPAL,G.S.S.S, BATALA,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021004855 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 117	01/10/2021	427857	07459	PRINCIPAL,G.S.S.S, BATALA,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021004857 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 119	01/10/2021	28408	07459	PRINCIPAL,G.S.S.S, BATALA,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021004858 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 120	01/10/2021	29606	07459	PRINCIPAL,G.S.S.S, BATALA,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021004859 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 121	01/10/2021	111853	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021004860 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 122	01/10/2021	670620	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN102021004861 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 123										01/10/2021										700069 07141										PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021004862 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 124										01/10/2021										41305 07141										PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021004863 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 125										01/10/2021										77447 07141										PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021004739 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 1										01/10/2021										3807 07112										PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021004865 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 127										01/10/2021										891536 07141										PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021004867 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 129										01/10/2021										46678 07162										PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021004869 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 131										01/10/2021										273516 07162										PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021004868 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 130										01/10/2021										52863 07162										PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021004870 01/10/2021 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										02																													

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 132	01/10/2021	25294 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021004871 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION				02	
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 133	01/10/2021	104418 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021004872 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION				02	
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 134	01/10/2021	71768 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021004873 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION				02	
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 135	01/10/2021	228570 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021004874 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION				02	
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 136	01/10/2021	81161 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021004875 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION				02	
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 137	01/10/2021	35678 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021004877 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION				02	
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 139	01/10/2021	87181 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021004876 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION				02	
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 138	01/10/2021	108527 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021004878 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION				02	
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 140	01/10/2021	35400 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					

EDUCATION, PUNJAB,

VN102021004879 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATIONNT V 14101/10/2021194310 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021004880 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATIONNT V 14201/10/202131103 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG
SM_HEAD_DESC

TRY_C MJR_ MJR_HEAD_DESC

MIN MIN_DESC

SM

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

GR GRANT_DESCRIPTIONPL V VCHR_N VCHR_DTNET_AMNT DDO_C NAMECCO_ CCO

VN102021004881 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATIONNT V 14301/10/2021114570 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021004883 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATIONNT V 14501/10/2021110564 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021004882 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATIONNT V 14401/10/202110300 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021004884 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATIONNT V 14601/10/2021771839 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021004885 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 147 01/10/2021 101320 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021004886 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 148 01/10/2021 359863 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021004887 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 149 01/10/2021 108034 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021004749 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 11 01/10/2021 79168 07568 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021004750 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 12 01/10/2021 52006 07568 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021004751 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 13 01/10/2021 174213 07568 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021004752 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 14 01/10/2021 34791 07568 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021004753 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 15 01/10/2021 900915 07568 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021004755 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION	NT V 17	01/10/2021	300278 07634 HEADMASTER,G.H.S., MANN KHERA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021004756 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 18	01/10/2021	422271 07634 HEADMASTER,G.H.S., MANN KHERA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021004758 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 20	01/10/2021	114816 07522 PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021004760 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 22	01/10/2021	790015 07522 PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021004759 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 21	01/10/2021	393681 07522 PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021004761 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 23	01/10/2021	18000 07522 PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021004762 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 24	01/10/2021	35761 07522 PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021004763 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 25	01/10/2021	291020 07522 PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021004770 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 32	01/10/2021	34681 07637 HEADMASTER,G.H.S., LADA MUNDI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021004764 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 26	01/10/2021	79086 07522	PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021004765 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 27	01/10/2021	229344 07522	PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021004767 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 29	01/10/2021	64273 07637	HEADMASTER,G.H.S., LADA MUNDI,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021004769 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 31	01/10/2021	386222 07637	HEADMASTER,G.H.S., LADA MUNDI,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021004768 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 30	01/10/2021	258121 07637	HEADMASTER,G.H.S., LADA MUNDI,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021004772 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 34	01/10/2021	30134 07661	HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021004771 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 33	01/10/2021	75080 07661	HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021004773 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 35	01/10/2021	38970 07637	HEADMASTER,G.H.S., LADA MUNDI,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021004774 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 36	01/10/2021	110001 07628	PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR		

					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021004775 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 37	01/10/2021	375007	07628	PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021004776 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 38	01/10/2021	159921	07628	PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021004778 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 40	01/10/2021	1343418	07628	PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021004779 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 41	01/10/2021	955428	07628	PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021004780 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 42	01/10/2021	64838	07628	PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021004781 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 43	01/10/2021	71205	07628	PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021004782 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 44	01/10/2021	57964	07628	PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021004783 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 45	01/10/2021	207432	07628	PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021004784 01/10/2021 N DC08 A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION					02

SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 46	01/10/2021	820653 07628	PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021004785 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 47	01/10/2021	357711 07628	PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021004786 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 48	01/10/2021	89788 07070	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,								
VN102021004787 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 49	01/10/2021	195059 07070	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,								
VN102021004788 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 50	01/10/2021	58764 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021004790 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 52	01/10/2021	142087 07070	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,								
VN102021004789 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 51	01/10/2021	158232 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021004791 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 53	01/10/2021	369903 07070	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,								
VN102021004792 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 54	01/10/2021	292026 07070	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN102021004793 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 55	01/10/2021	85343	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021004794 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 56	01/10/2021	32326	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021004797 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 59	01/10/2021	252500	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN102021004795 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 57	01/10/2021	104531	07489	HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,											
VN102021004796 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 58	01/10/2021	379272	07489	HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,											
VN102021004799 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 61	01/10/2021	92765	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021004803 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 65	01/10/2021	52863	07506	HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,											
VN102021004804 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 66	01/10/2021	36273	07506	HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,											
VN102021004805 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 67	01/10/2021	29699	07506	HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN102021004806 01/10/2021 N DC08 A Pay and Allowances Vouchers				0700		2202 GENERAL EDUCATION		02			
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 68	01/10/2021	74620	07643	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN					
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN102021004810 01/10/2021 N DC08 A Pay and Allowances Vouchers				0700		2202 GENERAL EDUCATION		02			
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 72	01/10/2021	355643	07506	HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN102021004809 01/10/2021 N DC08 A Pay and Allowances Vouchers				0700		2202 GENERAL EDUCATION		02			
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 71	01/10/2021	34289	07626	PRINCIPAL,G.S.S.S., RIALI KALAN,GURDASPUR					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021004807 01/10/2021 N DC08 A Pay and Allowances Vouchers				0700		2202 GENERAL EDUCATION		02			
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 69	01/10/2021	371440	07506	HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN102021004808 01/10/2021 N DC08 A Pay and Allowances Vouchers				0700		2202 GENERAL EDUCATION		02			
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 70	01/10/2021	211940	07643	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN					
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN102021004811 01/10/2021 N DC08 A Pay and Allowances Vouchers				0700		2202 GENERAL EDUCATION		02			
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 73	01/10/2021	35678	07626	PRINCIPAL,G.S.S.S., RIALI KALAN,GURDASPUR					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021004812 01/10/2021 N DC08 A Pay and Allowances Vouchers				0700		2202 GENERAL EDUCATION		02			
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 74	01/10/2021	528064	07643	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN					
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN102021004813 01/10/2021 N DC08 A Pay and Allowances Vouchers				0700		2202 GENERAL EDUCATION		02			
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 75	01/10/2021	106200	07626	PRINCIPAL,G.S.S.S., RIALI KALAN,GURDASPUR					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN102021004814 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 76 01/10/2021	85340 07643 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN102021004815 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 77 01/10/2021	136877 07626 PRINCIPAL,G.S.S.S., RIALI KALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021004819 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 81 01/10/2021	91470 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021004818 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 80 01/10/2021	44585 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021004817 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 79 01/10/2021	373755 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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

VN102021004816 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 78 01/10/2021	378383 07626 PRINCIPAL,G.S.S.S., RIALI KALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021004820	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
05	EDUCATION	NT	V	82	01/10/2021	76640	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021005569	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
05	EDUCATION	NT	V	831	01/10/2021	77447	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,												
VN102021005570	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
05	EDUCATION	NT	V	832	01/10/2021	166200	07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN, GURDASPUR		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,												
VN102021005571	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
05	EDUCATION	NT	V	833	01/10/2021	425372	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,												
VN102021005572	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
05	EDUCATION	NT	V	834	01/10/2021	99150	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,												
VN102021005574	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
05	EDUCATION	NT	V	836	01/10/2021	116834	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021005575	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
05	EDUCATION	NT	V	837	01/10/2021	291632	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021005576	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
05	EDUCATION	NT	V	838	01/10/2021	79086	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021005635	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
05	EDUCATION	NT	V	897	01/10/2021	232781	07198	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR, GURDASPUR				

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,																																																	
VN102021005636 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																													
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05 EDUCATION										NT V 898										01/10/2021										463570 07198										PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021005637 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
																				0000 00 NO DETAILED HEAD																																							
																				01 SALARIES																																							
05 EDUCATION										NT V 899										01/10/2021										762330 07117										HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOWAL,GURDASPUR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																											
VN102021005638 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																													
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																				01 SALARIES																																							
05 EDUCATION										NT V 900										01/10/2021										458132 07643										HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGATPURA KALAN, GURDASPUR, JAGATPUR KALAN										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN102021005454 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
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05 EDUCATION										NT V 716										01/10/2021										142607 07120										PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021005489 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																													
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05 EDUCATION										NT V 751										01/10/2021										120395 07170										HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																											
VN102021005508 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																													
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05 EDUCATION										NT V 770										01/10/2021										111912 07054										PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021005514 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
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05 EDUCATION										NT V 776										01/10/2021										1438717 07141										PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021005381 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																													
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																				01 SALARIES																																							
05 EDUCATION										NT V 674										01/10/2021										762534 07217										HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHAN KALAN,GURDASPUR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																											
VN102021005577 01/10/2021 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION																				02																													

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 839	01/10/2021	554159 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021005579 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 841	01/10/2021	29299 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021005578 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 840	01/10/2021	477636 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021005582 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 844	01/10/2021	71465 07197	HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN102021005583 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 845	01/10/2021	310832 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102021005584 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 846	01/10/2021	63088 07685	HEADMASTER,GOVT HIGH SCHOOL, DUGRI,DUGRI, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102021005585 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 847	01/10/2021	574052 07121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021005586 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 848	01/10/2021	250859 07121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021005587 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 849	01/10/2021	504431 07121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN102021005588 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 850	01/10/2021	74462 07121	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021005589 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 851	01/10/2021	111909 07161	HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021005590 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 852	01/10/2021	86535 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021005591 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 853	01/10/2021	379697 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021005592 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 854	01/10/2021	382371 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021005593 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 855	01/10/2021	398882 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021005594 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 856	01/10/2021	501860 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021005595 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 857	01/10/2021	57447 07228	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL, GURDASPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021005596 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 858	01/10/2021	79086 07228	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN102021005597 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		02
05 EDUCATION	NT V 859	01/10/2021	988291 07228	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN102021005598 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		02
05 EDUCATION	NT V 860	01/10/2021	69046 07228	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN102021005599 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		02
05 EDUCATION	NT V 861	01/10/2021	76239 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
EDUCATION,PUNJAB,							
VN102021005616 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		02
05 EDUCATION	NT V 878	01/10/2021	58764 07650	HEADMASTER,GOVT HIGH SCHOOL, THAKKAR SANDHU, GURDASPUR,THAKKAR SANDHU GDS 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
EDUCATION,PUNJAB,							
VN102021005614 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		02
05 EDUCATION	NT V 876	01/10/2021	235170 07650	HEADMASTER,GOVT HIGH SCHOOL, THAKKAR SANDHU, GURDASPUR,THAKKAR SANDHU GDS 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
EDUCATION,PUNJAB,							
VN102021005615 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		02
05 EDUCATION	NT V 877	01/10/2021	87181 07650	HEADMASTER,GOVT HIGH SCHOOL, THAKKAR SANDHU, GURDASPUR,THAKKAR SANDHU GDS 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
EDUCATION,PUNJAB,							
VN102021005618 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		02
05 EDUCATION	NT V 880	01/10/2021	742857 07079	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN102021005619 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		02
05 EDUCATION	NT V 881	01/10/2021	708568 07079	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							

VN102021005620	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	882	01/10/2021	52344	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021005621	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	883	01/10/2021	84648	07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021005622	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	884	01/10/2021	251806	07163	BLOCK PRIMARY EDUCATION OFFICER II,GURDASPUR,GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021005623	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	885	01/10/2021	252233	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021005624	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	886	01/10/2021	59862	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005625	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	887	01/10/2021	339145	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005626	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	888	01/10/2021	234415	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005627	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	889	01/10/2021	76640	07084	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005628	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN102021004742 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 4

01/10/2021

35400 07112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021004743 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 5

01/10/2021

10815 07139 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN102021004746 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 8

01/10/2021

99213 07568 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021004747 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 9

01/10/2021

250485 07568 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021004748 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 10

01/10/2021

35649 07568 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021005518 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 780

01/10/2021

421556 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021005521 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 783

01/10/2021

270730 07180 HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN102021005405 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 698

01/10/2021

441596 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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SU SUB_HEAD_DESC

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

EDUCATION, PUNJAB,

VN102021005413 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 574 01/10/2021 79086 07139 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA, GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021005524 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 786 01/10/2021 973250 07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021005523 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 785 01/10/2021 145079 07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021005522 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 784 01/10/2021 643827 07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021005525 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 787 01/10/2021 102034 07155 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALA BALA, GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021005526 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 788 01/10/2021 174112 07155 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALA BALA, GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021005527 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 789 01/10/2021 42414 07155 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALA BALA, GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021005528 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 790 01/10/2021 826429 07155 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALA BALA, GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021005529 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

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VN102021005540 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 802	01/10/2021	163757	07212	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005541 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 803	01/10/2021	25354	07212	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005543 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 805	01/10/2021	43308	07663	HEADMASTER,GOVT HIGH SCHOOL,SANGATPUR,SANGATPUR, GURDASPUR	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021005545 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 807	01/10/2021	6852	07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021005547 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 809	01/10/2021	293483	07197	HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021005546 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 808	01/10/2021	104391	07197	HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021005548 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 810	01/10/2021	924931	07197	HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021005549 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 811	01/10/2021	60087	07197	HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021005550 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

	05 EDUCATION	NT V 812	01/10/2021	552021 07054	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINKOT,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005551 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 813	01/10/2021	39419 07054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINKOT,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005552 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 814	01/10/2021	31991 07054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINKOT,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005553 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 815	01/10/2021	210243 07054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINKOT,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005554 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 816	01/10/2021	43408 07198	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005600 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 862	01/10/2021	73503 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021005601 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 863	01/10/2021	617222 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021005602 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 864	01/10/2021	557126 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021005604 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 866	01/10/2021	1072698 07198	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021005603 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 865	01/10/2021	111694 07572	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021005605 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 867	01/10/2021	698337 07572	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021005606 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 868	01/10/2021	294012 07572	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021005607 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 869	01/10/2021	153021 07198	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021005608 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 870	01/10/2021	103586 07198	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021005609 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 871	01/10/2021	767751 07572	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021005610 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 872	01/10/2021	661164 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021005611 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 873	01/10/2021	531814 07572	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021005612 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 874	01/10/2021	88107 07144	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021005613 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 875	01/10/2021	686882 07198	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021005617 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 879	01/10/2021	59862 07079	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAMIRI, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021005557 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 819	01/10/2021	58764 07506	01 SALARIES HEADMISTRESS, GOVERNMENT HIGH SCHOOL, KHANOWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN102021005559 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 821	01/10/2021	328833 07506	01 SALARIES HEADMISTRESS, GOVERNMENT HIGH SCHOOL, KHANOWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN102021005561 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 823	01/10/2021	413442 07506	01 SALARIES HEADMISTRESS, GOVERNMENT HIGH SCHOOL, KHANOWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN102021005562 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 824	01/10/2021	108527 07180	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021005567 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 829	01/10/2021	32782 07144	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021005565 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 827	01/10/2021	210431 07140	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN102021005564 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 826	01/10/2021	560001 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021005563 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 825	01/10/2021	371273 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021005566 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 828	01/10/2021	788994 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021005368 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 661	01/10/2021	547758 07122	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021005366 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 659	01/10/2021	35400 07935	HEADMASTER GHS, GOVT.HIGH SCHOOL, TUGALWAL, GURDASPUR, TUGALWAL, GURDASPUR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN102021005365 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 658	01/10/2021	38573 07935	HEADMASTER GHS, GOVT.HIGH SCHOOL, TUGALWAL, GURDASPUR, TUGALWAL, GURDASPUR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN102021005367 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 660	01/10/2021	312124 07935	HEADMASTER GHS, GOVT.HIGH SCHOOL, TUGALWAL, GURDASPUR, TUGALWAL, GURDASPUR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN102021005369 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 662	01/10/2021	469738 07101	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHHOHAN		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021005370 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 663	01/10/2021	108527 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN102021005371 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION	NT V 664	01/10/2021	189541 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN102021005372 01/10/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION				

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION	NT V 665	01/10/2021	461707 07101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM
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SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	S0	S0E_DESC
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GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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VN102021005373	01/10/2021	N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION						

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION	NT V 666	01/10/2021	381771 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN102021005374 01/10/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS

	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	199	GOVERNMENT SECONDARY SCHOOLS
	0000	00 NO DETAILED HEAD		
		01 SALARIES		

05 EDUCATION	NT V 667	01/10/2021	69802 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN102021005375	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION	NT V 668	01/10/2021	24894 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN102021005376	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION	NT V 669	01/10/2021	182651 07101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN102021005377	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	670	01/10/2021	72152	07161	HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN102021005378	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	671	01/10/2021	35791	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN102021005379	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	672	01/10/2021	104915	07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN102021005380	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	673	01/10/2021	352911	07122	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH, GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021005382	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	675	01/10/2021	109527	07189	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA, GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021005384	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	677	01/10/2021	35400	07122	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH, GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021005383	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	676	01/10/2021	552637	07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021005385	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	678	01/10/2021	35400	07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021005555	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 817	01/10/2021	84443 07198	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021005556 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 818	01/10/2021	24666 07198	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021005558 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 820	01/10/2021	35734 07506	HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021005459 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 721	01/10/2021	299568 07084	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021005460 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 722	01/10/2021	145112 07120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021005461 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 723	01/10/2021	435607 07120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021005463 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 725	01/10/2021	106200 07084	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021005464 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 726	01/10/2021	79148 07084	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021005473 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 735	01/10/2021	476389 07228	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							

VN102021005474 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 736	01/10/2021	157003 07228	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021005475 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 737	01/10/2021	18000 07228	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021005477 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 739	01/10/2021	296302 07447	PRINCIPAL,G.G.S.S.SCHOOL,BANGOUNI,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005476 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 738	01/10/2021	110759 07447	PRINCIPAL,G.G.S.S.SCHOOL,BANGOUNI,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005478 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 740	01/10/2021	224938 07447	PRINCIPAL,G.G.S.S.SCHOOL,BANGOUNI,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005479 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 741	01/10/2021	150029 07447	PRINCIPAL,G.G.S.S.SCHOOL,BANGOUNI,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005480 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 742	01/10/2021	70800 07447	PRINCIPAL,G.G.S.S.SCHOOL,BANGOUNI,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005481 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 743	01/10/2021	107570 07450	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021005484 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 746	01/10/2021	102844 07149	01 SALARIES PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005488 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 750	01/10/2021	91062 07157	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021005490 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 752	01/10/2021	490741 07149	01 SALARIES PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005491 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 753	01/10/2021	383824 07144	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021005493 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 755	01/10/2021	18000 07149	01 SALARIES PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005495 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 757	01/10/2021	78805 07149	01 SALARIES PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005494 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 756	01/10/2021	667144 07447	01 SALARIES PRINCIPAL,G.G.S.S.SCHOOL,BANGOUNI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005496 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 758	01/10/2021	110563 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005500 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 762	01/10/2021	778993 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021005498 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 760	01/10/2021	584179	07149	PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005497 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 759	01/10/2021	378905	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005499 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 761	01/10/2021	307840	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005501 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 763	01/10/2021	73503	07450	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021005502 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 764	01/10/2021	35400	07450	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021005503 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 765	01/10/2021	36333	07450	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021005504 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 766	01/10/2021	20376	07450	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021005505 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 767	01/10/2021	152149	07450	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021005506 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 768	01/10/2021	503216 07450	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021005507 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 769	01/10/2021	1192941 07450	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021005509 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 771	01/10/2021	178538 07054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005510 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 772	01/10/2021	311648 07054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005511 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 773	01/10/2021	105006 07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021005512 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 774	01/10/2021	120845 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005513 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 775	01/10/2021	602431 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005515 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 777	01/10/2021	444945 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005516 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 778	01/10/2021	19780 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021005517 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 779	01/10/2021	44298 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021005399 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 692	01/10/2021	10815 07673	HEADMASTER, GOVT HIGH SCHOOL, BABRI NANGAL, GURDASPUR, BABRI NANGAL		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN102021005400 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 693	01/10/2021	50562 07673	HEADMASTER, GOVT HIGH SCHOOL, BABRI NANGAL, GURDASPUR, BABRI NANGAL		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN102021005401 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 694	01/10/2021	141600 07101	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHHOHAN		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021005402 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 695	01/10/2021	10815 07451	PRINCIPAL, G.S.S.S JAGOWAL, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021005403 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 696	01/10/2021	24894 07451	PRINCIPAL, G.S.S.S JAGOWAL, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021005404 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 697	01/10/2021	108527 07451	PRINCIPAL, G.S.S.S JAGOWAL, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021005296 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 558	01/10/2021	866416 07120	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021005414 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 575	01/10/2021	218035 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR		

EDUCATION, PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN102021005415 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 576 01/10/2021

23206 07141

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021005416 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 577 01/10/2021

817315 07084

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN, GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021005417 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 578 01/10/2021

51894 07643

HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPURA KALAN, GURDASPUR, JAGATPUR KALAN

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN102021005418 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 579 01/10/2021

34304 07643

HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPURA KALAN, GURDASPUR, JAGATPUR KALAN

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN102021005419 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 580 01/10/2021

412074 07147

HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN102021005420 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 581 01/10/2021

471176 07140

HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021005421 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 582	01/10/2021	58764	07153	HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021005422 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 583	01/10/2021	50509	07153	HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021005423 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 584	01/10/2021	853411	07153	HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021005424 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 585	01/10/2021	265332	07964	PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005439 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 701	01/10/2021	183852	07451	PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005443 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 705	01/10/2021	13252	07572	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005445 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 707	01/10/2021	2624068	07609	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021005444 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 706	01/10/2021	340135	07609	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021005455 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 717	01/10/2021	47918 07120	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021005457 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 719	01/10/2021	480901 07120	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021005458 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 720	01/10/2021	43308 07162	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021005301 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 563	01/10/2021	301547 07120	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021005328 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 621	01/10/2021	59830 07147	01 SALARIES HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102021005330 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 623	01/10/2021	340608 07157	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102021005329 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 622	01/10/2021	156342 07157	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102021005332 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 625	01/10/2021	88818 07157	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102021005333 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 626	01/10/2021	59862 07157	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

VN102021005334 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 627	01/10/2021	759147	07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021005335 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 628	01/10/2021	52913	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021005336 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 629	01/10/2021	741324	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021005337 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 630	01/10/2021	473979	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021005338 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 631	01/10/2021	9577	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021005339 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 632	01/10/2021	18000	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021005342 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 635	01/10/2021	58764	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021005343 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 636	01/10/2021	354155	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021005344 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		

05 EDUCATION	NT V 637	01/10/2021	262793 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102021005345 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 638	01/10/2021	51659 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102021005361 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 654	01/10/2021	119087 07122	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005362 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 655	01/10/2021	148127 07122	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005364 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 657	01/10/2021	58764 07935	HEADMASTER GHS,GOVT.HIGH SCHOOL, TUGALWAL, GURDASPUR,TUGALWAL, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021005363 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 656	01/10/2021	82664 07935	HEADMASTER GHS,GOVT.HIGH SCHOOL, TUGALWAL, GURDASPUR,TUGALWAL, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021006454 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1698	05/10/2021	513032 07545	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN102021005988 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1250	01/10/2021	688513 07545	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN102021005989 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1251	01/10/2021	189268 07545	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	

VN102021006083 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1345	01/10/2021	39800 07545	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021006084 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1346	01/10/2021	79247 07545	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021006087 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1349	01/10/2021	435133 07545	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021006088 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1350	01/10/2021	90002 07545	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021006089 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1351	01/10/2021	233747 07545	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021005798 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1060	01/10/2021	231898 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN102021043633 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 2110	12/10/2021	83634 07107	DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021005386 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 679	01/10/2021	854049 07122	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021005388 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 681	01/10/2021	379060 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR		

EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021005390 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 683	01/10/2021	134155 07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN, GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021005389 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 682	01/10/2021	68763 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021005391 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 684	01/10/2021	908260 07161	HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021005392 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 685	01/10/2021	35400 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021005393 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 686	01/10/2021	106200 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRA, GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021005394 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 687	01/10/2021	54445 07101	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHHOHAN			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021005396 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 689	01/10/2021	58764 07673	HEADMASTER, GOVT HIGH SCHOOL, BABRI NANGAL, GURDASPUR, BABRI NANGAL			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102021005397 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 690	01/10/2021	79086 07673	HEADMASTER, GOVT HIGH SCHOOL, BABRI NANGAL, GURDASPUR, BABRI NANGAL			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102021005398 01/10/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION							02

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 691	01/10/2021	312538 07673	HEADMASTER,GOVT HIGH SCHOOL, BABRI NANGAL, GURDASPUR,BABRI NANGAL				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021005182 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION			0700 2202 GENERAL EDUCATION					104 INSPECTION	
				01 INSPECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 444	01/10/2021	53928 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN102021005347 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 640	01/10/2021	87687 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN102021005358 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 651	01/10/2021	25028 07107	DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021005359 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 652	01/10/2021	18000 07107	DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021005581 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 843	01/10/2021	127173 07107	DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021005532 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 794	01/10/2021	503368 07107	DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021006434 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION			0700 2202 GENERAL EDUCATION					104 INSPECTION	
				01 INSPECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1763	05/10/2021	10815 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN102021006459 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION			0700 2202 GENERAL EDUCATION					104 INSPECTION	
				01 INSPECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1703	05/10/2021	23563 07564	B.P.E.O.,DHAR KALAN-1,GURDASPUR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN102021006460 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					104 INSPECTION	01
				01 INSPECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1704	05/10/2021	40875 07564	B.P.E.O.,DHAR KALAN-1,GURDASPUR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021043532 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					104 INSPECTION	01
				01 INSPECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 2007	11/10/2021	53746 07559	BLOCK PRIMARY EDUCATION OFFICER,DERA BABA NANAK-2,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021043561 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					104 INSPECTION	01
				01 INSPECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 2038	11/10/2021	25289 07181	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021043573 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					104 INSPECTION	01
				01 INSPECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 2050	11/10/2021	52917 07625	B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021005892 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					104 INSPECTION	01
				01 INSPECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1154	01/10/2021	53746 07559	BLOCK PRIMARY EDUCATION OFFICER,DERA BABA NANAK-2,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021005643 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 905	01/10/2021	270105 07107	DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021005645 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 907	01/10/2021	40558 07107	DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021005647 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 909	01/10/2021	90293 07107	DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC						SM

SM_HEAD_DESC	SU SUB_HEAD_DESC	MIN MIN_DESC
	BDGT DT DTL_HEAD_DESC SO SOE_DESC	
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
		CCO_ CCO
VN102021005648 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION 02
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 910 01/10/2021	292150 07107 DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102021005314 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION 02
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 607 01/10/2021	41725 07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,		
VN102021005315 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION 02
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 608 01/10/2021	46586 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,		
VN102021005316 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION 02
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 609 01/10/2021	104818 07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,		
VN102021005317 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION 02
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 610 01/10/2021	112187 07180 HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,		
VN102021005318 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION 02
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 611 01/10/2021	78698 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,		
VN102021005319 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION 02
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES

05 EDUCATION	NT V 612	01/10/2021	224513 07161	HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN102021005321 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 614	01/10/2021	106104 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN102021005320 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 613	01/10/2021	54424 07139	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN102021004689 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION		104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1904	06/10/2021	54069 07161	HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN102021004713 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION		104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1928	06/10/2021	53263 07970	BLOCK PRIMARY EDUCATION OFFICER, DINANAGAR-2, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN102021004594 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION		104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1823	05/10/2021	54501 07150	BLOCK PRIMARY EDUCATION OFFICER, KAHUNWAN II, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN102021004595 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION		104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1824	05/10/2021	35678 07150	BLOCK PRIMARY EDUCATION OFFICER, KAHUNWAN II, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN102021004599 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION		104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1828	05/10/2021	90148 07150	BLOCK PRIMARY EDUCATION OFFICER, KAHUNWAN II, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN102021005322 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION		104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 615	01/10/2021	90198 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					

VN102021005323 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 616	01/10/2021	55138 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN102021005108 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 370	01/10/2021	56109 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN102021005109 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 371	01/10/2021	10815 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN102021005110 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 372	01/10/2021	27141 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN102021005172 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 434	01/10/2021	195918 07560	BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN102021005486 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 748	01/10/2021	10815 07154	BLOCK PRIMARY EDUCATION OFFICER, DHARIWAL I RANIA, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN102021004754 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 16	01/10/2021	55623 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN102021004800 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 62	01/10/2021	52345 07657	B.P.E.O., B.P.E.O., BATALA -II, GURDASPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN102021004802 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 64	01/10/2021	32539 07657	B.P.E.O., B.P.E.O., BATALA -II, GURDASPUR			

ELEMENTARY EDUCATION						01 INSPECTION	104 INSPECTION	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 1071	01/10/2021	43518 07116	BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN102021006398 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0700 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 1762	05/10/2021	1768767 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN102021006435 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0700 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 1764	05/10/2021	3081350 07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN102021006436 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0700 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 1765	05/10/2021	1148278 07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN102021006455 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0700 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 1699	05/10/2021	4643917 07564	B.P.E.O.,DHAR KALAN-1,GURDASPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021006456 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0700 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 1700	05/10/2021	543497 07564	B.P.E.O.,DHAR KALAN-1,GURDASPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021006536 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0700 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 1798	05/10/2021	65311 07657	B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021043574 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0700 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 2051	11/10/2021	37191 07625	B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021043576 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0700 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 2053	11/10/2021	1408028 07625	B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN102021043575 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 2052	11/10/2021	47691 07625	B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021043577 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 2054	11/10/2021	1141668 07625	B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021043799 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 2276	12/10/2021	129553 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102021005350 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 643	01/10/2021	62790 07181	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102021005351 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 644	01/10/2021	28169 07483	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021005353 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 646	01/10/2021	56159 07483	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021005354 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 647	01/10/2021	91891 07483	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021005426 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 587	01/10/2021	54209 07111	BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102021005427 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					104 INSPECTION	01

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VN102021005469 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					01
					01 INSPECTION	104 INSPECTION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 731	01/10/2021	54804 07178	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021005470 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					01
					01 INSPECTION	104 INSPECTION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 732	01/10/2021	9576 07178	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021004998 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					01
					01 INSPECTION	104 INSPECTION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 260	01/10/2021	91843 07482	BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021005810 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1072	01/10/2021	2925161 07116	BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021005811 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1073	01/10/2021	1949753 07116	BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021005812 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1074	01/10/2021	3116400 07116	BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021005814 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1076	01/10/2021	47097 07116	BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021004704 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1919	06/10/2021	38363 07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021004712 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS

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EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF							
VN102021043512	01/10/2021	N DC08 A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION					01
ELEMENTARY EDUCATION								101 GOVERNMENT PRIMARY SCHOOLS			
								01 GOVERNMENT PRIMARY SCHOOLS			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION				NT V 1987	11/10/2021	29200 07150	BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,											
VN102021043522	01/10/2021	N DC08 A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION					01
ELEMENTARY EDUCATION								101 GOVERNMENT PRIMARY SCHOOLS			
								01 GOVERNMENT PRIMARY SCHOOLS			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION				NT V 1997	11/10/2021	1766937 07559	BLOCK PRIMARY EDUCATION OFFICER,DERA BABA NANAK-2,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,											
VN102021043528	01/10/2021	N DC08 A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION					01
ELEMENTARY EDUCATION								101 GOVERNMENT PRIMARY SCHOOLS			
								01 GOVERNMENT PRIMARY SCHOOLS			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION				NT V 2003	11/10/2021	597048 07559	BLOCK PRIMARY EDUCATION OFFICER,DERA BABA NANAK-2,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,											
VN102021043529	01/10/2021	N DC08 A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION					01
ELEMENTARY EDUCATION								101 GOVERNMENT PRIMARY SCHOOLS			
								01 GOVERNMENT PRIMARY SCHOOLS			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION				NT V 2004	11/10/2021	898286 07559	BLOCK PRIMARY EDUCATION OFFICER,DERA BABA NANAK-2,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,											
VN102021043530	01/10/2021	N DC08 A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION					01
ELEMENTARY EDUCATION								101 GOVERNMENT PRIMARY SCHOOLS			
								01 GOVERNMENT PRIMARY SCHOOLS			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION				NT V 2005	11/10/2021	37666 07559	BLOCK PRIMARY EDUCATION OFFICER,DERA BABA NANAK-2,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,											
VN102021043531	01/10/2021	N DC08 A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION					01
ELEMENTARY EDUCATION								101 GOVERNMENT PRIMARY SCHOOLS			
								01 GOVERNMENT PRIMARY SCHOOLS			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION				NT V 2006	11/10/2021	467562 07559	BLOCK PRIMARY EDUCATION OFFICER,DERA BABA NANAK-2,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,											
VN102021004714	01/10/2021	N DC08 A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION					01
ELEMENTARY EDUCATION								101 GOVERNMENT PRIMARY SCHOOLS			
								01 GOVERNMENT PRIMARY SCHOOLS			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION				NT V 1929	06/10/2021	64613 07111	BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,											
VN102021004711	01/10/2021	N DC08 A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION					01
ELEMENTARY EDUCATION								101 GOVERNMENT PRIMARY SCHOOLS			
								01 GOVERNMENT PRIMARY SCHOOLS			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION				NT V 1926	06/10/2021	10815 07159	BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,											
VN102021004734	01/10/2021	N DC08 A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION					01

ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 1963	06/10/2021	64613 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021004596 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0700 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 1825	05/10/2021	36647 07150	BLOCK PRIMARY EDUCATION OFFICER, KAHUNWAN II, GURDASPUR			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021004597 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0700 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 1826	05/10/2021	67777 07150	BLOCK PRIMARY EDUCATION OFFICER, KAHUNWAN II, GURDASPUR			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021004598 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0700 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 1827	05/10/2021	1767128 07150	BLOCK PRIMARY EDUCATION OFFICER, KAHUNWAN II, GURDASPUR			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021004600 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0700 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 1829	05/10/2021	4384399 07150	BLOCK PRIMARY EDUCATION OFFICER, KAHUNWAN II, GURDASPUR			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021005309 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0700 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 602	01/10/2021	5548419 07161	HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021005310 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0700 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 603	01/10/2021	63783 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021005324 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0700 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 617	01/10/2021	1223244 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021004999 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0700 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 261	01/10/2021	67530 07482	BLOCK PRIMARY EDUCATION OFFICER, QADIAN, GURDASPUR			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		

VN102021005000 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 262	01/10/2021	119646	07482	BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021005001 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 263	01/10/2021	1978525	07482	BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021005032 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 294	01/10/2021	1882591	07482	BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021005033 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 295	01/10/2021	850433	07482	BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021005035 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 297	01/10/2021	1553469	07482	BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021005781 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1043	01/10/2021	2395639	07181	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102021005797 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1059	01/10/2021	8121626	07181	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102021005453 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 715	01/10/2021	2062971	07195	BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102021005456 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01

[illegible]

VN102021004687 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION						01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1902	06/10/2021	3902651	07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021004688 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1903	06/10/2021	577862	07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021004690 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1905	06/10/2021	71110	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021004715 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1930	06/10/2021	65311	07111	BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021005471 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 733	01/10/2021	4287066	07178	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021005472 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 734	01/10/2021	5134085	07178	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021005482 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 744	01/10/2021	3015081	07154	BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021005483 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 745	01/10/2021	39953	07154	BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021004757 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		

	05 EDUCATION	NT V 19	01/10/2021	4855718	07144	0000 00 NO DETAILED HEAD 01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN102021004766 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	01
	05 EDUCATION	NT V 28	01/10/2021	2075195	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN102021004801 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	01
	05 EDUCATION	NT V 63	01/10/2021	78048	07657	B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
EDUCATION,PUNJAB,								
VN102021004849 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	01
	05 EDUCATION	NT V 111	01/10/2021	3237919	07657	B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
EDUCATION,PUNJAB,								
VN102021004856 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	01
	05 EDUCATION	NT V 118	01/10/2021	3467282	07657	B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
EDUCATION,PUNJAB,								
VN102021005325 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	01
	05 EDUCATION	NT V 618	01/10/2021	6265925	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN102021005326 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	01
	05 EDUCATION	NT V 619	01/10/2021	7501436	07483	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
EDUCATION,PUNJAB,								
VN102021005352 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	01
	05 EDUCATION	NT V 645	01/10/2021	69343	07483	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
EDUCATION,PUNJAB,								
VN102021005357 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	01
	05 EDUCATION	NT V 650	01/10/2021	1346772	07483	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
EDUCATION,PUNJAB,								

VN102021005425 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 586	01/10/2021	5463379	07154	BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN102021005428 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 589	01/10/2021	32046	07111	BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN102021005430 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 591	01/10/2021	4038184	07111	BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN102021005431 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 592	01/10/2021	3267415	07111	BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN102021005434 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 595	01/10/2021	6039897	07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN102021005435 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 596	01/10/2021	73227	07111	BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN102021005436 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 597	01/10/2021	3140756	07111	BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN102021005442 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 704	01/10/2021	2036778	07159	BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN102021005449 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		

		05 EDUCATION	NT V 711	01/10/2021	84827 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN102021005450 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0700 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
		05 EDUCATION	NT V 712	01/10/2021	70359 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN102021005451 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0700 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
		05 EDUCATION	NT V 713	01/10/2021	27943 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN102021005452 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0700 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
		05 EDUCATION	NT V 714	01/10/2021	58400 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN102021005462 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0700 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
		05 EDUCATION	NT V 724	01/10/2021	4260356 07159 BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN102021005485 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0700 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
		05 EDUCATION	NT V 747	01/10/2021	36426 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC	SM
SM_HEAD_DESC					SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC			
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	CCO_ CCO			

EDUCATION, PUNJAB,

VN102021001255 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 0800 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES

05 EDUCATION

NT V 1137 06/10/2021

0 08062 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021001256 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 0800 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES

05 EDUCATION

NT V 1138 06/10/2021

0 08062 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021001257 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 0800 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES

05 EDUCATION

NT V 1139 06/10/2021

0 08062 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021001764 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 0800 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 145 01/10/2021

826933 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021001765 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 0800 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 146 01/10/2021

5634871 08159 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER,
3701 SECRETARY TO GOVERNMENT,

TALWARA,HOSHIARPUR
DEPARTMENT OF EDUCATION,PUNJAB,

VN102021001639 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 0800 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 200 01/10/2021

238921 08160 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER,
3701 SECRETARY TO GOVERNMENT,

HAZIPUR,HOSHIARPUR
DEPARTMENT OF EDUCATION,PUNJAB,

VN102021061521 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 0800 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 1414 11/10/2021

65311 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021061537 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 0800 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 1430 11/10/2021

3173420 08293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

B,HOSHIARPUR
EDUCATION,PUNJAB,

VN102021061538 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 0800 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

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[illegible]

[illegible]

VN102021002090 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202	GENERAL EDUCATION					01
								101	GOVERNMENT PRIMARY SCHOOLS
							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 608	01/10/2021	72740 08112	BLOCK PRIMARY EDUCATION OFFICER,TANDA-2,HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,									
VN102021002248 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202	GENERAL EDUCATION				01	
								101	GOVERNMENT PRIMARY SCHOOLS
							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 766	05/10/2021	80503 08061	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,									
VN102021002245 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202	GENERAL EDUCATION				01	
								101	GOVERNMENT PRIMARY SCHOOLS
							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 763	05/10/2021	58400 08062	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,									
VN102021002246 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202	GENERAL EDUCATION				01	
								101	GOVERNMENT PRIMARY SCHOOLS
							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 764	05/10/2021	1220463 08062	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,									
VN102021002249 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202	GENERAL EDUCATION				01	
								101	GOVERNMENT PRIMARY SCHOOLS
							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 767	05/10/2021	1210548 08061	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,									
VN102021002250 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202	GENERAL EDUCATION				01	
								101	GOVERNMENT PRIMARY SCHOOLS
							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 768	05/10/2021	5691371 08062	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,									
VN102021002251 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202	GENERAL EDUCATION				01	
								101	GOVERNMENT PRIMARY SCHOOLS
							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 769	05/10/2021	7055148 08061	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,									
VN102021002260 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202	GENERAL EDUCATION				01	
								101	GOVERNMENT PRIMARY SCHOOLS
							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 778	05/10/2021	81549 08292	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,									
VN102021002262 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202	GENERAL EDUCATION				01	
								101	GOVERNMENT PRIMARY SCHOOLS
							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		

EDUCATION, PUNJAB,	05 EDUCATION	NT V 780	05/10/2021	2692601 08292 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER HSP IB, HOSHIARPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021002274 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 792	05/10/2021	6664782 08292 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER HSP IB, HOSHIARPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021001231 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1113	05/10/2021	79095 08111 BLOCK PRIMARY EDUCATION OFFICER, TANDA-1, HOSHIARPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021001233 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1115	05/10/2021	46649 08111 BLOCK PRIMARY EDUCATION OFFICER, TANDA-1, HOSHIARPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021001234 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1116	05/10/2021	1852814 08111 BLOCK PRIMARY EDUCATION OFFICER, TANDA-1, HOSHIARPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021001235 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1117	05/10/2021	3674599 08111 BLOCK PRIMARY EDUCATION OFFICER, TANDA-1, HOSHIARPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021002433 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 951	05/10/2021	2196184 08255 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021002441 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
GARHSHANKAR-1, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 959	05/10/2021	79296 08237 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER,	01 SALARIES 3701 SECRETARY TO GOVERNMENT,	
VN102021002443 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 961	05/10/2021	3481097 08238 BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-2, HOSHIARPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN102021001984 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0800 2202 GENERAL EDUCATION				01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
TALWARA,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 502	01/10/2021	213688 08159	BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER,		3701 SECRETARY TO GOVERNMENT,	
VN102021001505 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0800 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 23	01/10/2021	2021725 08100	BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN102021001507 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0800 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 25	01/10/2021	2474711 08100	BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN102021001508 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0800 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 26	01/10/2021	2104702 08101	BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN102021001517 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0800 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 35	01/10/2021	2132871 08100	BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN102021001994 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0800 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 512	01/10/2021	2140176 08012	BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA,HOSHIARPUR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021002012 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0800 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
A,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 530	01/10/2021	50509 08290	BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2		4204 DIRECTOR, PUBLIC	
VN102021001520 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0800 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 38	01/10/2021	1958249 08101	BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN102021001521 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0800 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

05 EDUCATION	NT V 39	01/10/2021	2869039 08101 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN102021001816 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 334	01/10/2021	71798 08314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,	3701 SECRETARY TO GOVERNMENT,	
BULHOWAL, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,					
VN102021001817 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 335	01/10/2021	3625508 08314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,	3701 SECRETARY TO GOVERNMENT,	
BULHOWAL, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,					
VN102021001250 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES		
05 EDUCATION	NT V 1132	06/10/2021	0 08062 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN102021001251 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES		
05 EDUCATION	NT V 1133	06/10/2021	0 08062 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN102021001252 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES		
05 EDUCATION	NT V 1134	06/10/2021	0 08062 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN102021001253 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES		
05 EDUCATION	NT V 1135	06/10/2021	0 08062 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN102021001254 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES		
05 EDUCATION	NT V 1136	06/10/2021	0 08062 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN102021001900 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 418	01/10/2021	477028 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					

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EDUCATION, PUNJAB,	05 EDUCATION	NT V 6	01/10/2021	4643 08281	0000 00 NO DETAILED HEAD 01 SALARIES		DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER (SCHOOLS), HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021061618 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1511	12/10/2021	65502 08284	DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER (PRIMARY), HOSHIARPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN102021001503 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0800	2202 GENERAL EDUCATION		104 INSPECTION	01
						01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 21	01/10/2021	33764 08100	BLOCK PRIMARY EDUCATION OFFICER, BHUNGA-1, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,								
VN102021001506 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0800	2202 GENERAL EDUCATION		104 INSPECTION	01
						01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 24	01/10/2021	39810 08101	BLOCK PRIMARY EDUCATION OFFICER, BHUNGA-2, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,								
VN102021001996 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 514	01/10/2021	247025 08284	DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER (PRIMARY), HOSHIARPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN102021001893 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 411	01/10/2021	217374 08281	DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER (SCHOOLS), HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,								
VN102021001895 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 413	01/10/2021	415192 08281	DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER (SCHOOLS), HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,								
VN102021001897 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 415	01/10/2021	513121 08281	DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER (SCHOOLS), HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,								
VN102021001898 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 416	01/10/2021	160459 08281	DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER (SCHOOLS), HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,								

VN102021001899 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 417	01/10/2021	114856 08281	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,						
VN102021001745 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION				104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 126	01/10/2021	53087 08160	BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,		
HAZIPUR,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,						
VN102021001763 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION				104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 144	01/10/2021	73455 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021001638 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION				104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 199	01/10/2021	37923 08160	BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,		
HAZIPUR,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,						
VN102021002088 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION				104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 606	01/10/2021	53098 08112	BLOCK PRIMARY EDUCATION OFFICER,TANDA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,						
VN102021002141 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION				104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 659	01/10/2021	39474 08290	BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 4204 DIRECTOR, PUBLIC		
A,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,						
VN102021002244 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION				104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 762	05/10/2021	38834 08062	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,						
VN102021002247 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION				104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 765	05/10/2021	49298 08061	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,						
VN102021002259 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION				104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 777	05/10/2021	52399 08292	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021001223 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0800 2202	GENERAL EDUCATION		01
					01 INSPECTION	104 INSPECTION	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1105	05/10/2021	53317 08111	0000 00 NO DETAILED HEAD 01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021001232 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0800 2202	GENERAL EDUCATION		01
					01 INSPECTION	104 INSPECTION	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1114	05/10/2021	38548 08111	0000 00 NO DETAILED HEAD 01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021061505 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0800 2202	GENERAL EDUCATION		01
					01 INSPECTION	104 INSPECTION	
DASUYA-I, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 1398	11/10/2021	53913 08300	0000 00 NO DETAILED HEAD 01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,		
VN102021061507 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0800 2202	GENERAL EDUCATION		01
					01 INSPECTION	104 INSPECTION	
DASUYA-I, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 1400	11/10/2021	24353 08300	0000 00 NO DETAILED HEAD 01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,		
VN102021002354 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0800 2202	GENERAL EDUCATION		01
					01 INSPECTION	104 INSPECTION	
MEHALPUR-2, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 872	05/10/2021	53913 08240	0000 00 NO DETAILED HEAD 01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,		
VN102021002394 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0800 2202	GENERAL EDUCATION		01
					01 INSPECTION	104 INSPECTION	
MEHALPUR-1, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 912	05/10/2021	62075 08239	0000 00 NO DETAILED HEAD 01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,		
VN102021002401 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0800 2202	GENERAL EDUCATION		01
					01 INSPECTION	104 INSPECTION	
GARHSHANKAR-1, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 919	05/10/2021	53913 08237	0000 00 NO DETAILED HEAD 01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,		
VN102021002402 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0800 2202	GENERAL EDUCATION		01
					01 INSPECTION	104 INSPECTION	
GARHSHANKAR-1, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 920	05/10/2021	18000 08237	0000 00 NO DETAILED HEAD 01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,		

VN102021002428 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					104 INSPECTION	01
				01 INSPECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 946	05/10/2021	52370 08238	BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021061518 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					104 INSPECTION	01
				01 INSPECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1411	11/10/2021	28824 08062	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021061529 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					104 INSPECTION	01
				01 INSPECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1422	11/10/2021	38911 08293	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II			
B,HOSHIARPUR EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021061530 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					104 INSPECTION	01
				01 INSPECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1423	11/10/2021	38076 08293	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II			
B,HOSHIARPUR EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021001309 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION SCHOOLS	0800 2202 GENERAL EDUCATION					102 ASSISTANCE TO NON-GOVERNMENT PRIMARY	01
				01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT			
				0000 00 NO DETAILED HEAD			
				31 GRANTS-IN-AID (SALARY)			
05 EDUCATION	NT V 1191	06/10/2021	339159 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR			
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN102021001518 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					104 INSPECTION	01
				01 INSPECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 36	01/10/2021	61988 08100	BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021002010 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					104 INSPECTION	01
				01 INSPECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 528	01/10/2021	92886 08290	BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2			
A,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN102021002011 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					104 INSPECTION	01
				01 INSPECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 529	01/10/2021	55138 08290	BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2			
A,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN102021001815 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					104 INSPECTION	01
				01 INSPECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			

BULHOWAL, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 333	01/10/2021	55138 08314	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,		
VN102021001851 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0800 2202 GENERAL EDUCATION		104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 369	01/10/2021	46665 08012	BLOCK PRIMARY EDUCATION OFFICER, HOSHIARPUR-IA, HOSHIARPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN102021001852 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0800 2202 GENERAL EDUCATION		104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 370	01/10/2021	49626 08012	BLOCK PRIMARY EDUCATION OFFICER, HOSHIARPUR-IA, HOSHIARPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN102021001406 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0800 2202 GENERAL EDUCATION		104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
DASUYA-2, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 1288	06/10/2021	37722 08252	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,		
VN102021001665 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0800 2202 GENERAL EDUCATION		104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
TALWARA, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 226	01/10/2021	62511 08159	BLOCK PRIMARY EDUCATION OFFICER,, BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,		
VN102021001666 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0800 2202 GENERAL EDUCATION		104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
TALWARA, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 227	01/10/2021	51909 08159	BLOCK PRIMARY EDUCATION OFFICER,, BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,		
VN102021002403 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0800 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
GARHSHANKAR-1, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 921	05/10/2021	1785923 08237	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,		
VN102021002404 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0800 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
GARHSHANKAR-1, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 922	05/10/2021	2666532 08237	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,		
VN102021002427 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0800 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 945	05/10/2021	77306 08238	BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-2, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN102021002429 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 947	05/10/2021	1367158 08238	BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN102021061499 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1392	11/10/2021	5586408 08300	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,	3701 SECRETARY TO GOVERNMENT,		
DASUYA-I,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,							
VN102021061500 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1393	11/10/2021	1182735 08300	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,	3701 SECRETARY TO GOVERNMENT,		
DASUYA-I,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,							
VN102021061501 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1394	11/10/2021	343221 08300	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,	3701 SECRETARY TO GOVERNMENT,		
DASUYA-I,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,							
VN102021061502 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1395	11/10/2021	212531 08300	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,	3701 SECRETARY TO GOVERNMENT,		
DASUYA-I,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,							
VN102021061503 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1396	11/10/2021	68259 08300	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,	3701 SECRETARY TO GOVERNMENT,		
DASUYA-I,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,							
VN102021061504 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1397	11/10/2021	56772 08300	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,	3701 SECRETARY TO GOVERNMENT,		
DASUYA-I,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,							
VN102021061506 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1399	11/10/2021	29200 08300	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,	3701 SECRETARY TO GOVERNMENT,		
DASUYA-I,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,							
VN102021061632 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1525	12/10/2021	9170 08252	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,			

DASUYA-2, HOSHIARPUR
DEPARTMENT OF EDUCATION, PUNJAB,

3701 SECRETARY TO GOVERNMENT,

VN102021061634 01/10/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0800 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 1527 12/10/2021

13188 08252 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER,
3701 SECRETARY TO GOVERNMENT,

DASUYA-2, HOSHIARPUR
DEPARTMENT OF EDUCATION, PUNJAB,

VN102021061635 01/10/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0800 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 1528 12/10/2021

42249 08252 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER,
3701 SECRETARY TO GOVERNMENT,

DASUYA-2, HOSHIARPUR
DEPARTMENT OF EDUCATION, PUNJAB,

VN102021001746 01/10/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0800 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 127 01/10/2021

1168702 08160 BLOCK PRIMARY EDUCATION OFFICER,, BLOCK PRIMARY EDUCATION OFFICER,
3701 SECRETARY TO GOVERNMENT,

HAZIPUR, HOSHIARPUR
DEPARTMENT OF EDUCATION, PUNJAB,

VN102021001761 01/10/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0800 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 142 01/10/2021

65810 08255 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021001762 01/10/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0800 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 143 01/10/2021

152091 08255 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021002217 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 735 05/10/2021

522203 08132 HEADMASTER, GOVERNMENT HIGH SCHOOL PASSI KANDI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

, HOSHIARPUR

VN102021002218 01/10/2021 N DC08 A Pay and Allowances Vouchers

0800 2202 GENERAL EDUCATION

02

	05 EDUCATION	NT V 738	05/10/2021	420067 08258	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002224 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 742	05/10/2021	89788 08867	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002225 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 743	05/10/2021	73038 08867	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002226 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 744	05/10/2021	137901 08867	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002227 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 745	05/10/2021	543129 08867	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002228 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 746	05/10/2021	285206 08867	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002229 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 747	05/10/2021	55138 08867	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002159 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 677	05/10/2021	14000 08255	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002160 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 678	05/10/2021	10477 08255	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021002161	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	679	05/10/2021	58764	08265	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALLOWAL,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN102021002162	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	680	05/10/2021	159685	08265	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALLOWAL,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN102021002163	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	681	05/10/2021	273025	08265	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALLOWAL,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN102021002164	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	682	05/10/2021	32932	08265	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALLOWAL,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN102021002165	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	683	05/10/2021	816477	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002166	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	684	05/10/2021	256707	08237	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,	3701	SECRETARY TO GOVERNMENT,	
GARHSHANKAR-1,HOSHIARPUR											
DEPARTMENT OF EDUCATION, PUNJAB,											
VN102021002167	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	685	05/10/2021	51944	08269	HEADMASTER,GOVERNMENT HIGH SCHOOL, BISSO CHAK,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN102021002168	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	686	05/10/2021	58764	08237	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,	3701	SECRETARY TO GOVERNMENT,	
GARHSHANKAR-1,HOSHIARPUR											
DEPARTMENT OF EDUCATION, PUNJAB,											
VN102021002169	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

05 EDUCATION	NT V 687	05/10/2021	252979 08269	HEADMASTER, GOVERNMENT HIGH SCHOOL, BISSO CHAK, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102021002170 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 688	05/10/2021	414711 08300	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DASUYA-I, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,	
VN102021002142 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 660	05/10/2021	333791 08254	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BADALA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021002143 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 661	05/10/2021	66858 08254	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BADALA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021002144 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 662	05/10/2021	1011945 08260	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021002145 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 663	05/10/2021	157722 08260	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021002146 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 664	05/10/2021	479177 08260	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021002147 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 665	05/10/2021	33222 08260	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021002148 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 666	05/10/2021	98938 08260	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021002149 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 667	05/10/2021	332534	08260	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021002150 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 668	05/10/2021	51944	08134	HEADMASTER,GOVERNMENT HIGH SCHOOL ALAMPUR,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021002151 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 669	05/10/2021	169541	08134	HEADMASTER,GOVERNMENT HIGH SCHOOL ALAMPUR,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021002152 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 670	05/10/2021	344514	08136	HEADMASTER,GHOVERNMENT HIGH SCHOOL BHANA,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021002153 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 671	05/10/2021	341285	08134	HEADMASTER,GOVERNMENT HIGH SCHOOL ALAMPUR,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021002154 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 672	05/10/2021	43495	08134	HEADMASTER,GOVERNMENT HIGH SCHOOL ALAMPUR,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021002155 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 673	05/10/2021	260312	08136	HEADMASTER,GHOVERNMENT HIGH SCHOOL BHANA,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021002156 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 674	05/10/2021	34763	08136	HEADMASTER,GHOVERNMENT HIGH SCHOOL BHANA,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021002157 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 675	05/10/2021	135367	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR		

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN102021002158 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 676	05/10/2021	489694	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN102021002091 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 609	01/10/2021	96332	08118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN102021002092 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 610	01/10/2021	655381	08118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN102021002093 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 611	01/10/2021	84293	08118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN102021002094 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 612	01/10/2021	515277	08118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN102021002095 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 613	01/10/2021	77982	08118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN102021002096 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 614	01/10/2021	41802	08118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN102021002097 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 615	01/10/2021	296814	08118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN102021002098 01/10/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION					02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 616	01/10/2021	25791 08289	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021002099 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 617	01/10/2021	586933 08289	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021002100 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 618	01/10/2021	56920 08289	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021002101 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 619	01/10/2021	65491 08289	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021002102 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 620	01/10/2021	919315 08289	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021002103 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 621	01/10/2021	288558 08289	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021002104 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 622	01/10/2021	329185 08289	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021002105 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 623	01/10/2021	72430 08289	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021002106 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 624	01/10/2021	123742 08289	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN102021002107 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 625	01/10/2021	176680	08334	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002108 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 626	01/10/2021	374807	08334	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002109 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 627	01/10/2021	537754	08289	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002110 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 628	01/10/2021	325013	08334	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002111 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 629	01/10/2021	28775	08334	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002112 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 630	01/10/2021	576729	08092	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SIKRI	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002113 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 631	01/10/2021	101402	08092	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SIKRI	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002114 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 632	01/10/2021	260020	08092	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SIKRI	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002115 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

05 EDUCATION NT V 731 05/10/2021 26365 08135 HEADMASTER,GOVERNMENT HIGH SCHOOL GOGHRA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN102021002214 01/10/2021 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

05 EDUCATION NT V 732 05/10/2021 389495 08135 HEADMASTER,GOVERNMENT HIGH SCHOOL GOGHRA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN102021002215 01/10/2021 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

05 EDUCATION NT V 733 05/10/2021 404775 08135 HEADMASTER,GOVERNMENT HIGH SCHOOL GOGHRA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN102021002216 01/10/2021 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

05 EDUCATION NT V 734 05/10/2021 69691 08132 HEADMASTER,GOVERNMENT HIGH SCHOOL PASSI KANDI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

,HOSHIARPUR

VN102021001229 01/10/2021 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1111 05/10/2021 323288 08116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021001230 01/10/2021 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1112 05/10/2021 31132 08116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021001236 01/10/2021 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1118 05/10/2021 395793 08116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021001259 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1141	06/10/2021	390164	08067	HEADMASTER, GOVERNMENT HIGH SCHOOL JAHAN KHELAN, HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021001260 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1142	06/10/2021	39474	08067	HEADMASTER, GOVERNMENT HIGH SCHOOL JAHAN KHELAN, HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021001261 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1143	06/10/2021	102979	08067	HEADMASTER, GOVERNMENT HIGH SCHOOL JAHAN KHELAN, HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021002230 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 748	05/10/2021	104407	08255	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021002231 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 749	05/10/2021	852781	08255	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021002232 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 750	05/10/2021	1328896	08255	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021002083 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 601	01/10/2021	10456	08871	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN, HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021002084 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 602	01/10/2021	32962	08262	HEADMASTER, GOVERNMENT HIGH SCHOOL, DADIAL, HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021002085 01/10/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION							02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 603	01/10/2021	431060 08224	PRINCIPAL, SENIOR SECONDARY SCHOOL	BALHADDA, HOSHIARPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021002086 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 604	01/10/2021	101202 08224	PRINCIPAL, SENIOR SECONDARY SCHOOL	BALHADDA, HOSHIARPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021002179 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 697	05/10/2021	459911 08254	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,	BADALA, HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021002180 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 698	05/10/2021	35400 08256	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,	SANAMPUR MAKHOWAL, HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021002181 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 699	05/10/2021	515010 08267	HEADMASTER, GOVERNMENT HIGH SCHOOL,	CHHANGALA, HOSHIARPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021002182 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 700	05/10/2021	20958 08267	HEADMASTER, GOVERNMENT HIGH SCHOOL,	CHHANGALA, HOSHIARPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021002183 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 701	05/10/2021	72152 08267	HEADMASTER, GOVERNMENT HIGH SCHOOL,	CHHANGALA, HOSHIARPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021002184 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 702	05/10/2021	598326 08267	HEADMASTER, GOVERNMENT HIGH SCHOOL,	CHHANGALA, HOSHIARPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021002185 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 703	05/10/2021	676098 08267	HEADMASTER, GOVERNMENT HIGH SCHOOL,	CHHANGALA, HOSHIARPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021002186 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 704	05/10/2021	344491	08257	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN, HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021002187 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 705	05/10/2021	62312	08257	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN, HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021002116 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 634	01/10/2021	108527	08127	HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN, HOSHIARPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021002117 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 635	01/10/2021	75230	08127	HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN, HOSHIARPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021002118 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 636	01/10/2021	225817	08127	HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN, HOSHIARPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021002119 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 637	01/10/2021	10815	08127	HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN, HOSHIARPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021002120 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 638	01/10/2021	65699	08127	HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN, HOSHIARPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021002121 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 639	01/10/2021	142797	08127	HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN, HOSHIARPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021002122 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
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VN102021002131 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 649	01/10/2021	354106	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021002132 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 650	01/10/2021	39419	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021002133 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 651	01/10/2021	302293	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021002134 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 652	01/10/2021	372714	08092	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SIKRI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021002135 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 653	01/10/2021	62456	08126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021002136 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 654	01/10/2021	64262	08126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021002137 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 655	01/10/2021	310499	08126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021002138 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 656	01/10/2021	201326	08126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021002139 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

	05 EDUCATION	NT V 657	01/10/2021	88550	08126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD 01 SALARIES			
VN102021002269 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 787	05/10/2021	70932	08319	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,										
VN102021002270 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 788	05/10/2021	571834	08319	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,										
VN102021002271 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 789	05/10/2021	626819	08319	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,										
VN102021002272 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 790	05/10/2021	44660	08319	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,										
VN102021002273 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 791	05/10/2021	557678	08344	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARTA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,										
VN102021001224 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 1106	05/10/2021	109694	08119	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021001225 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 1107	05/10/2021	727705	08119	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021001226 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 1108	05/10/2021	73538	08119	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC	MIN MIN_DESC	SM
SM HEAD_DESC				BDO DT DTL_HEAD_DESC		
				SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME		CCO_ CCO	
VN102021001227 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
05 EDUCATION	NT V 1109 05/10/2021	111368	08116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021001228 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
05 EDUCATION	NT V 1110 05/10/2021	293714	08116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021001304 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
05 EDUCATION	NT V 1186 06/10/2021	39619	08298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA KALAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021001305 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
05 EDUCATION	NT V 1187 06/10/2021	706574	08298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA KALAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021001307 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
05 EDUCATION	NT V 1189 06/10/2021	450237	08298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA KALAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021001311 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
DASUYA-I,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1193 06/10/2021	51894 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,			
VN102021001312 01/10/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
MEHALPUR-1,HOSHIARPUR	05 EDUCATION	NT V 1194	06/10/2021	20369 08239	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,	3701 SECRETARY TO GOVERNMENT,	
DEPARTMENT OF EDUCATION,PUNJAB,							
VN102021001313 01/10/2021 N DC08 A Pay and Allowances Vouchers						109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1195	06/10/2021	119108 08242	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRON,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021001314 01/10/2021 N DC08 A Pay and Allowances Vouchers						109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1196	06/10/2021	269627 08242	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRON,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021001315 01/10/2021 N DC08 A Pay and Allowances Vouchers						109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1197	06/10/2021	396009 08220	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001316 01/10/2021 N DC08 A Pay and Allowances Vouchers						109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1198	06/10/2021	44660 08220	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001317 01/10/2021 N DC08 A Pay and Allowances Vouchers						109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1199	06/10/2021	13144 08242	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRON,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021001318 01/10/2021 N DC08 A Pay and Allowances Vouchers						109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1200	06/10/2021	54239 08300	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,	3701 SECRETARY TO GOVERNMENT,	
DASUYA-I,HOSHIARPUR							
DEPARTMENT OF EDUCATION,PUNJAB,							
VN102021001262 01/10/2021 N DC08 A Pay and Allowances Vouchers						109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1144	06/10/2021	574011 08067	HEADMASTER,GOVERNMENT HIGH SCHOOL JAHAN KHELAN,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021001263 01/10/2021 N DC08 A Pay and Allowances Vouchers						109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1145	06/10/2021	1026699 08848	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021001264 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1146	06/10/2021	78605 08848	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021001265 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1147	06/10/2021	88928 08848	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021001266 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1148	06/10/2021	1409975 08848	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021001298 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1180	06/10/2021	667289 08286	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021002171 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 689	05/10/2021	823890 08269	HEADMASTER,GOVERNMENT HIGH SCHOOL, BISSO CHAK,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021002172 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 690	05/10/2021	114652 08256	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021002173 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 691	05/10/2021	373956 08256	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021002174 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 692	05/10/2021	182953 08256	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021002175 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 693	05/10/2021	29606 08256	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021002176 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 694	05/10/2021	710457 08256	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021002177 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 695	05/10/2021	160741 08256	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021002178 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 696	05/10/2021	7000 08256	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021002255 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 773	05/10/2021	238217 08311	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN102021002256 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 774	05/10/2021	39874 08311	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN102021002257 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 775	05/10/2021	476603 08811	HEADMASTER,GOVERNMENT HIGH SCHOOL, BIHALA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021002258 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 776	05/10/2021	5145 08811	HEADMASTER,GOVERNMENT HIGH SCHOOL, BIHALA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021002261 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 779	05/10/2021	64147 08487	HEADMASTER,GOVERNMENT HIGH SCHOOL BIKHOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN102021002263	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	781	05/10/2021	107294	08487	HEADMASTER,GOVERNMENT HIGH SCHOOL BIKHOWAL,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002264	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	782	05/10/2021	83122	08487	HEADMASTER,GOVERNMENT HIGH SCHOOL BIKHOWAL,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002266	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	784	05/10/2021	340764	08344	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARTA,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021002267	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	785	05/10/2021	27141	08344	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARTA,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021002188	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	706	05/10/2021	455988	08257	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002189	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	707	05/10/2021	537275	08257	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002190	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	708	05/10/2021	65749	08257	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002191	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	709	05/10/2021	26365	08257	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002192	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

	05 EDUCATION	NT V 710	05/10/2021	87181	08163	HEADMASTER, GOVERNMENT HIGH SCHOOL JANDAUUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0000 00 NO DETAILED HEAD 01 SALARIES		
VN102021002193	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION								
		0800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 711	05/10/2021	423152	08163	HEADMASTER, GOVERNMENT HIGH SCHOOL JANDAUUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021002194	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION								
		0800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 712	05/10/2021	102954	08258	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021002195	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION								
		0800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 713	05/10/2021	297801	08336	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021002196	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION								
		0800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 714	05/10/2021	432579	08336	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021002197	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION								
		0800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 715	05/10/2021	44062	08336	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021002198	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION								
		0800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 716	05/10/2021	363121	08258	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021002199	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION								
		0800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 717	05/10/2021	148828	08336	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021002200	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION								
		0800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 718	05/10/2021	42524	08258	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			

VN102021002201 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 719	05/10/2021	536806 08336	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002202 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 720	05/10/2021	153368 08258	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002203 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 721	05/10/2021	89861 08336	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002204 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 722	05/10/2021	938190 08258	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002205 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 723	05/10/2021	28693 08258	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002206 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 724	05/10/2021	39819 08266	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002207 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 725	05/10/2021	86097 08266	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001613 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 174	01/10/2021	248114 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001614 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 175	01/10/2021	56689 08149	HEADMASTER, GOVERNMENT HIGH SCHOOL, BEHLAKHAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES	
VN102021001615 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 176	01/10/2021	324635 08149	HEADMASTER, GOVERNMENT HIGH SCHOOL, BEHLAKHAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES	
EDUCATION, PUNJAB,							
VN102021001616 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 177	01/10/2021	685855 08149	HEADMASTER, GOVERNMENT HIGH SCHOOL, BEHLAKHAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES	
EDUCATION, PUNJAB,							
VN102021001617 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 178	01/10/2021	33793 08149	HEADMASTER, GOVERNMENT HIGH SCHOOL, BEHLAKHAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES	
EDUCATION, PUNJAB,							
VN102021001618 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 179	01/10/2021	98241 08154	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
VN102021001619 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 180	01/10/2021	375619 08154	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
VN102021001620 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 181	01/10/2021	330539 08154	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
VN102021001621 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 182	01/10/2021	479766 08154	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
VN102021001622 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 183	01/10/2021	39448 08154	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	

				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION				NT V 104	01/10/2021	612812 08279	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,									
VN102021001587 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION				
								109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION				NT V 105	01/10/2021	316119 08279	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,									
VN102021001588 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION				
								109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION				NT V 106	01/10/2021	34791 08279	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,									
VN102021001589 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION				
								109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION				NT V 107	01/10/2021	32046 08279	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,									
VN102021001590 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION				
								109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION				NT V 108	01/10/2021	99040 08218	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAILI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,									
VN102021001747 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION				
								109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION				NT V 128	01/10/2021	91167 08141	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,									
VN102021001748 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION				
								109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION				NT V 129	01/10/2021	651887 08141	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,									
VN102021001749 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION				
								109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION				NT V 130	01/10/2021	270303 08141	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,									
VN102021001750 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION				
								109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION				NT V 131	01/10/2021	118618 08141	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,									

VN102021001302 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1184	06/10/2021	110690	08298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA KALAN,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001303 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1185	06/10/2021	367278	08298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA KALAN,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002233 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 751	05/10/2021	90871	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002234 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 752	05/10/2021	154784	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002235 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 753	05/10/2021	216456	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002236 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 754	05/10/2021	889933	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002237 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 755	05/10/2021	42894	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002238 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 756	05/10/2021	69741	08955	HEADMASTER,GOVERNMENT HIGH SCHOOL,BADHUPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021002239 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN102021001268 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1150	06/10/2021	59537 08848	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001269 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1151	06/10/2021	506840 08296	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021001270 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1152	06/10/2021	675605 08296	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021001271 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1153	06/10/2021	1287567 08848	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001278 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1160	06/10/2021	223070 08943	HEADMASTER,GOVERNMENT HIGH SCHOOL,BAROOHI	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021001279 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1161	06/10/2021	300390 08321	HEADMASTER,GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021001280 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1162	06/10/2021	38450 08296	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021001281 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1163	06/10/2021	39848 08296	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021001282 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1164	06/10/2021	108608 08864	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, KALUWAHAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001283 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1165	06/10/2021	149748 08864	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, KALUWAHAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001284 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1166	06/10/2021	351867 08321	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021001285 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1167	06/10/2021	109527 08321	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021001286 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1168	06/10/2021	34791 08321	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021001287 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1169	06/10/2021	361379 08321	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021001288 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1170	06/10/2021	217246 08864	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, KALUWAHAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001292 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1174	06/10/2021	111825 08286	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001293 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1175	06/10/2021	194409 08286	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021001294 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1176	06/10/2021	549244	08286	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA, HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021001295 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1177	06/10/2021	160741	08286	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA, HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021001296 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1178	06/10/2021	85840	08286	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA, HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021001297 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1179	06/10/2021	10223	08286	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA, HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021002268 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 786	05/10/2021	877311	08487	HEADMASTER, GOVERNMENT HIGH SCHOOL BIKHOWAL, HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021001214 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1096	05/10/2021	586612	08333	HEADMASTER, GOVERNMENT HIGH SCHOOL, BASSI JALAL, HOSHIARPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021001215 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1097	05/10/2021	33614	08333	HEADMASTER, GOVERNMENT HIGH SCHOOL, BASSI JALAL, HOSHIARPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021001983 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 501	01/10/2021	118757	08346	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHAGWAL, HOSHIARPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021001985 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 503	01/10/2021	101291 08153	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001986 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 504	01/10/2021	630665 08153	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001987 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 505	01/10/2021	537737 08153	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001988 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 506	01/10/2021	380414 08153	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001626 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 187	01/10/2021	88340 08155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001627 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 188	01/10/2021	382681 08155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001628 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 189	01/10/2021	48983 08155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001629 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 190	01/10/2021	51894 08146	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001630 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 191	01/10/2021	246408 08146	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 109	01/10/2021	147369 08218	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAILI,HOSHIARPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021001592 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 110	01/10/2021	405363 08218	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAILI,HOSHIARPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021001593 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 111	01/10/2021	33930 08218	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAILI,HOSHIARPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021001594 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 112	01/10/2021	28775 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021001595 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 113	01/10/2021	285288 08239	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,				
MEHALPUR-1,HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT,				
VN102021001733 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 114	01/10/2021	772641 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021001734 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 115	01/10/2021	102954 08215	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021001735 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 116	01/10/2021	277523 08215	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021001736 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 117	01/10/2021	64167 08215	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN102021001737 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 118	01/10/2021	422214	08215	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021001738 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 119	01/10/2021	322054	08215	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021001739 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 120	01/10/2021	155801	08220	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001740 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 121	01/10/2021	106170	08223	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR CHELLA,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001741 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 122	01/10/2021	357407	08223	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR CHELLA,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001751 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 132	01/10/2021	214188	08141	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021001752 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 133	01/10/2021	249331	08141	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021001753 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 134	01/10/2021	9085	08147	HEADMASTER,GOVERNMENT HIGH SCHOOL, PLAHAR,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021001754 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 135	01/10/2021	258921 08147 HEADMASTER,GOVERNMENT HIGH SCHOOL, PLA HAR,HOSHIARPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021001755 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 136	01/10/2021	89788 08147 HEADMASTER,GOVERNMENT HIGH SCHOOL, PLA HAR,HOSHIARPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021001756 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 137	01/10/2021	92795 08147 HEADMASTER,GOVERNMENT HIGH SCHOOL, PLA HAR,HOSHIARPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021001757 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 138	01/10/2021	521156 08147 HEADMASTER,GOVERNMENT HIGH SCHOOL, PLA HAR,HOSHIARPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021001758 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 139	01/10/2021	89788 08151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMPUR,HOSHIARPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001759 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 140	01/10/2021	396476 08151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMPUR,HOSHIARPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001760 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 141	01/10/2021	423495 08158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001766 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 147	01/10/2021	32046 08491 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOL KALOTA,HOSHIARPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001767 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 148	01/10/2021	52294 08491 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOL KALOTA,HOSHIARPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021001768 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 149 01/10/2021 411936 08491 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOL KALOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021001769 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 150 01/10/2021 318038 08491 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOL KALOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021001770 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 151 01/10/2021 45611 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021001771 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 152 01/10/2021 83876 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021001772 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 153 01/10/2021 102087 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021001773 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 154 01/10/2021 318002 08960 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHATER
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN102021001598 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 159 01/10/2021 68693 08156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021001599 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 160 01/10/2021 105422 08156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021001600 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION	NT V 161	01/10/2021	197440 08156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001601 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 162	01/10/2021	547142 08156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001602 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 163	01/10/2021	638415 08156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001603 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 164	01/10/2021	883724 08156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001604 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 165	01/10/2021	69691 08951	HEADMASTER,GOVERNMENT HIGH SCHOOL,SWAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021001605 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 166	01/10/2021	82080 08951	HEADMASTER,GOVERNMENT HIGH SCHOOL,SWAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021001606 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 167	01/10/2021	377876 08951	HEADMASTER,GOVERNMENT HIGH SCHOOL,SWAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021001608 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 169	01/10/2021	72138 08158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001609 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 170	01/10/2021	1078782 08158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021001610	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	171	01/10/2021	569916	08158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001611	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	172	01/10/2021	157116	08158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001612	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	173	01/10/2021	16065	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002004	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	522	01/10/2021	114652	08285	HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021002005	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	523	01/10/2021	189072	08285	HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021002006	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	524	01/10/2021	221279	08285	HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021002007	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	525	01/10/2021	501623	08285	HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021002008	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	526	01/10/2021	859267	08285	HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021002009	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	527	01/10/2021	34763	08285	HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR			

EDUCATION, PUNJAB,	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021002013 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 531	01/10/2021	101291 08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA, HOSHIARPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021002014 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 532	01/10/2021	567140 08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA, HOSHIARPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021002015 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 533	01/10/2021	152621 08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA, HOSHIARPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021002016 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 534	01/10/2021	663714 08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA, HOSHIARPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021001189 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1071	05/10/2021	150293 08098	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN, HOSHIARPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021001190 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1072	05/10/2021	522119 08098	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN, HOSHIARPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021001191 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1073	05/10/2021	435771 08098	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN, HOSHIARPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021001192 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1074	05/10/2021	44660 08098	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN, HOSHIARPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021001193 01/10/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02

SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
5145 08098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1075 05/10/2021

VN102021001194 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
35400 08079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1076 05/10/2021

VN102021001195 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
341207 08095 HEADMASTER,GOVERNMENT HIGH SCHOOL KANGMAI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

05 EDUCATION

NT V 1077 05/10/2021

VN102021001196 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
306208 08945 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK LADHIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

05 EDUCATION

NT V 1078 05/10/2021

VN102021001197 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
80862 08945 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK LADHIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

05 EDUCATION

NT V 1079 05/10/2021

VN102021001198 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
44660 08945 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK LADHIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

05 EDUCATION

NT V 1080 05/10/2021

VN102021001199 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
114985 08097 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1081 05/10/2021

VN102021001200 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
620705 08097 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1082 05/10/2021

VN102021001201 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
75063 08097 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1083 05/10/2021

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

VN102021001202 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1084 05/10/2021	732312 08097 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001203 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1085 05/10/2021	1095098 08097 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001204 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1086 05/10/2021	128311 08097 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001205 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1086 05/10/2021	128311 08097 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001205 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1087 05/10/2021	612353 08079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001206 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1088 05/10/2021	384865 08947 HEADMASTER,GOVERNMENT HIGH SCHOOL,BASSI BALLO				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021001207 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1089 05/10/2021	79086 08947 HEADMASTER,GOVERNMENT HIGH SCHOOL,BASSI BALLO				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN102021001210	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1092	05/10/2021	101320	08333	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021001211	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1093	05/10/2021	278188	08333	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021001538	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	56	01/10/2021	29329	08091	HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL BHULAKA,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021001539	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	57	01/10/2021	78477	08093	HEADMASTER,GOVERNMENT HIGH SCHOOL KUKANET,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021001540	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	58	01/10/2021	341698	08093	HEADMASTER,GOVERNMENT HIGH SCHOOL KUKANET,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021001541	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	59	01/10/2021	24203	08093	HEADMASTER,GOVERNMENT HIGH SCHOOL KUKANET,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021002034	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	552	01/10/2021	75230	08833	HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002035	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	553	01/10/2021	299550	08833	HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002036	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	

	05 EDUCATION	NT V 554	01/10/2021	214188 08833	HEADMASTER, GOVERNMENT HIGH SCHOOL JHAJI PIND, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021002037 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 555	01/10/2021	158935 08170	HEADMASTER, GOVERNMENT HIGH SCHOOL HUSSAINPUR LALLOWAL, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021002038 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 556	01/10/2021	49931 08170	HEADMASTER, GOVERNMENT HIGH SCHOOL HUSSAINPUR LALLOWAL, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021002039 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 557	01/10/2021	373886 08170	HEADMASTER, GOVERNMENT HIGH SCHOOL HUSSAINPUR LALLOWAL, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021002040 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 558	01/10/2021	25203 08130	HEADMASTER, GOVERNMENT HIGH SCHOOL JAJA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021002041 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 559	01/10/2021	51605 08130	HEADMASTER, GOVERNMENT HIGH SCHOOL JAJA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021002042 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 560	01/10/2021	58764 08130	HEADMASTER, GOVERNMENT HIGH SCHOOL JAJA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021002043 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 561	01/10/2021	119251 08129	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KANDHALAN-SHEKHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021002044 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 562	01/10/2021	181754 08129	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KANDHALAN-SHEKHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021002045 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 563	01/10/2021	235980	08129	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KANDHALAN-SHEKHAN		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021002046 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 564	01/10/2021	73038	08129	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KANDHALAN-SHEKHAN		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021001497 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 15	01/10/2021	539433	08085	HEADMASTER, GOVERNMENT HIGH SCHOOL JANAUARI, HOSHIARPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021001498 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 16	01/10/2021	35763	08086	PRINCIPAL, GOVERNMENT HIGH SCHOOL JUJHAR CHATHIAL, HOSHIARPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021001499 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 17	01/10/2021	791945	08086	PRINCIPAL, GOVERNMENT HIGH SCHOOL JUJHAR CHATHIAL, HOSHIARPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021001500 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 18	01/10/2021	421782	08086	PRINCIPAL, GOVERNMENT HIGH SCHOOL JUJHAR CHATHIAL, HOSHIARPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021001502 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 20	01/10/2021	316891	08509	HEADMASTER, GOVERNMENT HIGH SCHOOL, PANDORI ATTOWAL, HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021001504 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 22	01/10/2021	348391	08509	HEADMASTER, GOVERNMENT HIGH SCHOOL, PANDORI ATTOWAL, HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021001509 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 27	01/10/2021	160655	08090	HEADMASTER, GOVERNMENT HIGH SCHOOL PATIAL, HOSHIARPUR		

EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021001510	01/10/2021	N DC08 A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 28	01/10/2021	145644 08090	HEADMASTER, GOVERNMENT HIGH SCHOOL PATIAL, HOSHIARPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,							
VN102021001512	01/10/2021	N DC08 A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 30	01/10/2021	112019 08096	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA, HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021001513	01/10/2021	N DC08 A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 31	01/10/2021	212079 08096	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA, HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021001514	01/10/2021	N DC08 A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 32	01/10/2021	348367 08096	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA, HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021001515	01/10/2021	N DC08 A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 33	01/10/2021	872639 08096	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA, HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021001516	01/10/2021	N DC08 A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 34	01/10/2021	84550 08096	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA, HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021001519	01/10/2021	N DC08 A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 37	01/10/2021	111632 08094	HEADMASTER, GOVERNMENT HIGH SCHOOL DHUGGA KALAN, HOSHIARPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,							
VN102021001212	01/10/2021	N DC08 A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1094	05/10/2021	67107 08333	HEADMASTER, GOVERNMENT HIGH SCHOOL, BASSI JALAL, HOSHIARPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,							
VN102021001213	01/10/2021	N DC08 A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1095	05/10/2021	421686	08333	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021002058 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 576	01/10/2021	299429	08121	HEADMASTER,GOVERNMENT HIGH SCHOOL MANAK KALAN,HOSHIARPUR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021002059 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 577	01/10/2021	701090	08124	HEADMASTER,GOVERNMENT HIGH SCHOOL GILZIAN,HOSHIARPUR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021002060 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 578	01/10/2021	24894	08121	HEADMASTER,GOVERNMENT HIGH SCHOOL MANAK KALAN,HOSHIARPUR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021002061 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 579	01/10/2021	99068	08125	HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021002062 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 580	01/10/2021	44660	08125	HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021002063 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 581	01/10/2021	33793	08125	HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021002064 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 582	01/10/2021	453175	08125	HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021002065 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 583	01/10/2021	658352	08125	HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

EDUCATION, PUNJAB,

VN102021001522 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 40 01/10/2021 172311 08084 HEADMASTER, GOVERNMENT HIGH SCHOOL DANDOH, HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021001523 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 41 01/10/2021 146336 08084 HEADMASTER, GOVERNMENT HIGH SCHOOL DANDOH, HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021001524 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 42 01/10/2021 118921 08099 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA, HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021001525 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 43 01/10/2021 66914 08099 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA, HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021001526 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 44 01/10/2021 39419 08099 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA, HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021001527 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 45 01/10/2021 71873 08099 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA, HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021001528 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 46 01/10/2021 771812 08099 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA, HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021001529 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 47 01/10/2021 358405 08099 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA, HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021001530 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

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VN102021002017 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000	00 NO DETAILED HEAD			
				01	SALARIES			
05	EDUCATION	NT V 535	01/10/2021	792945	08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA, HOSHIARPUR		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021002018 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000	00 NO DETAILED HEAD			
				01	SALARIES			
05	EDUCATION	NT V 536	01/10/2021	70082	08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA, HOSHIARPUR		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021002019 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000	00 NO DETAILED HEAD			
				01	SALARIES			
05	EDUCATION	NT V 537	01/10/2021	89467	08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA, HOSHIARPUR		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM
SM_HEAD_DESC								
				SU	SUB_HEAD_DESC			
				BDGT	DT DTL_HEAD_DESC			
				SO	SOE_DESC			
GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME		
					CCO_	CCO		

VN102021002020 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000	00 NO DETAILED HEAD			
				01	SALARIES			
05	EDUCATION	NT V 538	01/10/2021	89788	08076	PRICIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL, HOSHIARPUR		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021002021 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000	00 NO DETAILED HEAD			
				01	SALARIES			
05	EDUCATION	NT V 539	01/10/2021	33930	08076	PRICIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL, HOSHIARPUR		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021002022 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000	00 NO DETAILED HEAD			
				01	SALARIES			
05	EDUCATION	NT V 540	01/10/2021	355688	08076	PRICIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL, HOSHIARPUR		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN102021002023 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 541	01/10/2021	309627 08076	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN102021002025 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 543	01/10/2021	26365 08123	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021002026 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 544	01/10/2021	39419 08123	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021002027 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 545	01/10/2021	488152 08123	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021001496 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 14	01/10/2021	80441 08085	HEADMASTER,GOVERNMENT HIGH SCHOOL JANAUARI,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021001582 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 100	01/10/2021	268562 08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021002066 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 584	01/10/2021	440127 08130	HEADMASTER,GOVERNMENT HIGH SCHOOL JAJA,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021002067 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 585	01/10/2021	57950 08331	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN102021002068 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 586	01/10/2021	502095 08262	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADIAL,HOSHIARPUR		

EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021002069 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 587	01/10/2021	67717 08262	HEADMASTER, GOVERNMENT HIGH SCHOOL, DADIAL, HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021002070 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 588	01/10/2021	78007 08262	HEADMASTER, GOVERNMENT HIGH SCHOOL, DADIAL, HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021002071 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 589	01/10/2021	65699 08259	PRINCIPAL, GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA, HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021002072 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 590	01/10/2021	109496 08259	PRINCIPAL, GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA, HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021002073 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 591	01/10/2021	469057 08259	PRINCIPAL, GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA, HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021002074 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 592	01/10/2021	1014098 08259	PRINCIPAL, GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA, HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021002075 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 593	01/10/2021	70530 08259	PRINCIPAL, GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA, HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021002076 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 594	01/10/2021	705117 08259	PRINCIPAL, GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA, HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021002077 01/10/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION						02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 595	01/10/2021	10203 08259	PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021002078 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 596	01/10/2021	108527 08871	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021002079 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 597	01/10/2021	286671 08871	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021002080 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 598	01/10/2021	75255 08871	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021002081 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 599	01/10/2021	80540 08871	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021001991 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 509	01/10/2021	36647 08814	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAGRAN,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021001992 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 510	01/10/2021	336000 08814	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAGRAN,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021001993 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 511	01/10/2021	32046 08814	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAGRAN,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021001995 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 513	01/10/2021	290046 08318	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN102021001997 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 515	01/10/2021	20321	08282	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN, HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021001998 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 516	01/10/2021	38911	08282	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN, HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021001999 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 517	01/10/2021	366873	08282	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN, HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021002000 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 518	01/10/2021	160691	08282	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN, HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021002001 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 519	01/10/2021	687438	08282	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN, HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021002002 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 520	01/10/2021	953742	08282	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN, HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021002003 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 521	01/10/2021	179062	08283	HEADMASTER, GOVERNMENT CO-EDUCATION HIGH SCHOOL, LEHLIKALAN, HOSHIARPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021001573 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 91	01/10/2021	68693	08228	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH, HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021001574 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN102021001564 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 82	01/10/2021	72630 08223	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR CHELLA,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021001565 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 83	01/10/2021	31972 08223	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR CHELLA,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021001566 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 84	01/10/2021	296698 08223	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR CHELLA,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021001567 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 85	01/10/2021	51944 08219	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLI MANSOWAL,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN102021001568 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 86	01/10/2021	276843 08219	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLI MANSOWAL,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN102021001569 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 87	01/10/2021	60332 08949	HEADMASTER,GOVERNMENT HIGH SCHOOL,GARHI MUTTON	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021001571 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 89	01/10/2021	158591 08219	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLI MANSOWAL,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN102021001554 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 72	01/10/2021	52294 08095	HEADMASTER,GOVERNMENT HIGH SCHOOL KANGMAI,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN102021001555 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 73	01/10/2021	44560 08095	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL KANGMAI, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021001542 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 60	01/10/2021	103726 08080	0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL BARIANA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021001543 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 61	01/10/2021	125465 08080	0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL BARIANA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021001544 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 62	01/10/2021	32932 08080	0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL BARIANA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021001545 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 63	01/10/2021	85130 08081	0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL BAHERA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021001546 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 64	01/10/2021	265301 08094	0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL DHUGGA KALAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021001547 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 65	01/10/2021	356434 08094	0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL DHUGGA KALAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021001548 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 66	01/10/2021	366926 08094	0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL DHUGGA KALAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021001549 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 67	01/10/2021	211162 08094	0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL DHUGGA KALAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN102021001550 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION		NT V 68	01/10/2021	386265 08081	HEADMASTER,GOVERNMENT HIGH SCHOOL BAHERA,HOSHIARPUR	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021001551 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION		NT V 69	01/10/2021	150485 08094	HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021001552 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION		NT V 70	01/10/2021	174798 08094	HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021001553 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION		NT V 71	01/10/2021	352978 08081	HEADMASTER,GOVERNMENT HIGH SCHOOL BAHERA,HOSHIARPUR	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021001533 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION		NT V 51	01/10/2021	819385 08099	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021001534 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION		NT V 52	01/10/2021	447994 08499	HEADMASTER,GOVERNMENT HIGH SCHOOL, NOORPUR,HOSHIARPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM
SM_HEAD_DESC						
				SU SUB_HEAD_DESC		
				BDGT DT DTL_HEAD_DESC		
				SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO		

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 53	01/10/2021	365089 08091	HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL BHULAKA,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021001536 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 54	01/10/2021	82970 08091	HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL BHULAKA,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021001537 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 55	01/10/2021	382535 08091	HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL BHULAKA,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021001864 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 382	01/10/2021	174709 08075	HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHGARH		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021001865 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 383	01/10/2021	9979 08075	HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHGARH		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021001866 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 384	01/10/2021	671491 08306	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021001867 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 385	01/10/2021	565724 08306	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021001883 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 401	01/10/2021	154254 08507	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021001884 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 402	01/10/2021	371465 08338	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN,HOSHIARPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021001885 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 403	01/10/2021	156137	08338	HEADMASTER, GOVERNMENT HIGH SCHOOL, BOHAN, HOSHIARPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021001886 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 404	01/10/2021	572401	08301	HEADMASTER, CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN, HOSHIARPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021001887 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 405	01/10/2021	101181	08504	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAH, HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	

VN102021001830 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 348	01/10/2021	40498	08805	PRINCIPAL, GOVT. SR. SEC. SCHOOL, HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	

VN102021001831 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 349	01/10/2021	52748	08805	PRINCIPAL, GOVT. SR. SEC. SCHOOL, HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	

VN102021001832 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 350	01/10/2021	52748	08805	PRINCIPAL, GOVT. SR. SEC. SCHOOL, HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	

VN102021001833 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 351	01/10/2021	87184	08312	HEADMASTER, GOVERNMENT HIGH SCHOOL, NARA, HOSHIARPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021001834 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 352	01/10/2021	562285	08312	HEADMASTER, GOVERNMENT HIGH SCHOOL, NARA, HOSHIARPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021001835 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
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									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 353	01/10/2021	43906	08312	HEADMASTER, GOVERNMENT HIGH SCHOOL, NARA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION, PUNJAB,										
VN102021001836	01/10/2021	N DC08	A Pay and Allowances Vouchers			0800	2202	GENERAL EDUCATION		02
SECONDARY EDUCATION										
									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 354	01/10/2021	105505	08066	HEADMASTER, GOVERNMENT HIGH SCHOOL LAMIN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION, PUNJAB,										
VN102021001837	01/10/2021	N DC08	A Pay and Allowances Vouchers			0800	2202	GENERAL EDUCATION		02
SECONDARY EDUCATION										
									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 355	01/10/2021	458304	08066	HEADMASTER, GOVERNMENT HIGH SCHOOL LAMIN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION, PUNJAB,										
VN102021002047	01/10/2021	N DC08	A Pay and Allowances Vouchers			0800	2202	GENERAL EDUCATION		02
SECONDARY EDUCATION										
									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 565	01/10/2021	571576	08129	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KANDHALAN-SHEKHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,				
VN102021002048	01/10/2021	N DC08	A Pay and Allowances Vouchers			0800	2202	GENERAL EDUCATION		02
SECONDARY EDUCATION										
									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 566	01/10/2021	38561	08124	HEADMASTER, GOVERNMENT HIGH SCHOOL GILZIAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION, PUNJAB,										
VN102021002049	01/10/2021	N DC08	A Pay and Allowances Vouchers			0800	2202	GENERAL EDUCATION		02
SECONDARY EDUCATION										
									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 567	01/10/2021	27191	08129	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KANDHALAN-SHEKHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,				
VN102021002050	01/10/2021	N DC08	A Pay and Allowances Vouchers			0800	2202	GENERAL EDUCATION		02
SECONDARY EDUCATION										
									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 568	01/10/2021	318064	08124	HEADMASTER, GOVERNMENT HIGH SCHOOL GILZIAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION, PUNJAB,										
VN102021002051	01/10/2021	N DC08	A Pay and Allowances Vouchers			0800	2202	GENERAL EDUCATION		02
SECONDARY EDUCATION										
									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 569	01/10/2021	455828	08130	HEADMASTER, GOVERNMENT HIGH SCHOOL JAJA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION, PUNJAB,										
VN102021002052	01/10/2021	N DC08	A Pay and Allowances Vouchers			0800	2202	GENERAL EDUCATION		02
SECONDARY EDUCATION										
									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 570	01/10/2021	51894	08120	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,				

VN102021002053	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	571	01/10/2021	28775	08120	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002054	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	572	01/10/2021	309086	08120	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002055	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	573	01/10/2021	103919	08121	HEADMASTER,GOVERNMENT HIGH SCHOOL MANAK KALAN,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021002056	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	574	01/10/2021	808774	08120	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002057	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	575	01/10/2021	665560	08121	HEADMASTER,GOVERNMENT HIGH SCHOOL MANAK KALAN,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021001828	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	346	01/10/2021	21697	08805	PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001829	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	347	01/10/2021	846308	08805	PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001792	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	310	01/10/2021	9577	08860	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001793	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN102021001802 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 320	01/10/2021	338946 08072	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021001803 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 321	01/10/2021	137626 08072	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021001804 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 322	01/10/2021	83245 08072	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021001805 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 323	01/10/2021	638980 08312	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021001806 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 324	01/10/2021	491293 08312	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021001807 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 325	01/10/2021	24894 08312	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021001808 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 326	01/10/2021	43328 08312	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021001809 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 327	01/10/2021	155622 08939	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAPAHAT		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021001810 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 328	01/10/2021	303065 08939 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAPAHAT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN102021001811 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 329	01/10/2021	58764 08276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES	
EDUCATION,PUNJAB,						
VN102021001812 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 330	01/10/2021	42524 08276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES	
EDUCATION,PUNJAB,						
VN102021001813 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 331	01/10/2021	670071 08276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES	
EDUCATION,PUNJAB,						
VN102021001814 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 332	01/10/2021	622454 08276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES	
EDUCATION,PUNJAB,						
VN102021001820 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 338	01/10/2021	49233 08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102021001821 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 339	01/10/2021	48645 08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102021001822 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 340	01/10/2021	28382 08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102021001823 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 341	01/10/2021	83294 08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	

VN102021001824 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 342	01/10/2021	609824 08805	PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001576 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 94	01/10/2021	185362 08211	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021001577 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 95	01/10/2021	208658 08211	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021001578 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 96	01/10/2021	633378 08211	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021001579 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 97	01/10/2021	24894 08211	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021001580 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 98	01/10/2021	8777 08211	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021001581 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 99	01/10/2021	251009 08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021001373 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1255	06/10/2021	41866 08056	PRINCIPAL,GOVERNMENT COLLEGE ,POJEWAL,HOSHIARPUR	4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH						
VN102021001374 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

VN102021001333 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1215	06/10/2021	30356	08502	HEADMASTER,GOVERNMENT HIGH SCHOOL, SARHALA KALAN,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001334 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1216	06/10/2021	364346	08502	HEADMASTER,GOVERNMENT HIGH SCHOOL, SARHALA KALAN,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001335 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1217	06/10/2021	91062	08502	HEADMASTER,GOVERNMENT HIGH SCHOOL, SARHALA KALAN,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001336 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1218	06/10/2021	125825	08868	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANJAUR,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001337 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1219	06/10/2021	115594	08235	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001338 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1220	06/10/2021	101181	08233	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001339 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1221	06/10/2021	194893	08233	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001340 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1222	06/10/2021	58764	08233	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001901 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN102021001790 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 308	01/10/2021	570604 08860	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001791 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 309	01/10/2021	36163 08860	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001572 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 90	01/10/2021	68693 08228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001869 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 387	01/10/2021	110046 08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021001870 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 388	01/10/2021	384880 08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021001871 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 389	01/10/2021	420432 08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021001877 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 395	01/10/2021	28775 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001878 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 396	01/10/2021	811396 08300	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,	3701 SECRETARY TO GOVERNMENT,	
DASUYA-I,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,						
VN102021001879 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 397	01/10/2021	89788 08507	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021001880 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 398	01/10/2021	185883 08507	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021001881 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 399	01/10/2021	384281 08507	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021001882 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 400	01/10/2021	105534 08338	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BOHAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102021001319 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1201	06/10/2021	522537 08252	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
DASUYA-2, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,						
VN102021001320 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1202	06/10/2021	35400 08218	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, MAILI, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102021001321 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1203	06/10/2021	859725 08225	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS), HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021001322 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1204	06/10/2021	175964 08229	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021001323 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1205	06/10/2021	94050 08235	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021001324 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1206	06/10/2021	166731	08235	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021001325 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1207	06/10/2021	77474	08235	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021001326 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1208	06/10/2021	184382	08235	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021001327 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1209	06/10/2021	111491	08222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021001328 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1210	06/10/2021	293273	08222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021001329 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1211	06/10/2021	45769	08222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021001846 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 364	01/10/2021	172828	08331	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021001847 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 365	01/10/2021	459555	08309	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANOWAL JATTAN,HOSHIARPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN102021001848 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 366	01/10/2021	84606 08309 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANOWAL JATTAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021001849 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 367	01/10/2021	314481 08309 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANOWAL JATTAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021001850 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 368	01/10/2021	521937 08814 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAGRAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001853 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 371	01/10/2021	112629 08865 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001854 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 372	01/10/2021	368304 08865 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001855 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 373	01/10/2021	85713 08865 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001856 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 374	01/10/2021	271669 08865 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001857 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 375	01/10/2021	611517 08865 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001858 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 376	01/10/2021	72046 08865 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021001859 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 377	01/10/2021	34791 08865	HEADMASTER, GOVERNMENT HIGH SCHOOL, AJRAM, HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021001860 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 378	01/10/2021	425322 08076	PRICIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL, HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021001861 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 379	01/10/2021	51267 08306	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI, HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021001862 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 380	01/10/2021	480368 08076	PRICIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL, HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021001863 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 381	01/10/2021	637870 08075	HEADMASTER, GOVERNMENT HIGH SCHOOL, FATEHGARH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021001405 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1287	06/10/2021	43384 08261	HEADMASTER, GOVERNMENT HIGH SCHOOL, SAGRAN, HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021001407 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1289	06/10/2021	40499 08253	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA, HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021001408 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1290	06/10/2021	57971 08253	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA, HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021001409 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1291	06/10/2021	109606 08253	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA, HOSHIARPUR		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021001410 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1292 06/10/2021

430101 08253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021001411 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1293 06/10/2021

362864 08253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021001412 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1294 06/10/2021

201581 08253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN102021001413 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1295 06/10/2021

816165 08253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021001414 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1296 06/10/2021

842904 08253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021001926 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 444 01/10/2021

511309 08318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021001927 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 445	01/10/2021	34643 08318	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001905 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 423	01/10/2021	418031 08190	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL SOOS PAJJODITTA,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021001906 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 424	01/10/2021	104301 08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021001907 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 425	01/10/2021	741372 08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021001908 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 426	01/10/2021	447075 08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021001909 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 427	01/10/2021	45683 08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021001910 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 428	01/10/2021	9252 08301	HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021001838 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 356	01/10/2021	101202 08300	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,	3701 SECRETARY TO GOVERNMENT,	
DASUYA-I,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,						
VN102021001839 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 357	01/10/2021	37729 08255	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021001840 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 358	01/10/2021	829696 08331	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021001841 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 359	01/10/2021	253169 08255	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021001842 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 360	01/10/2021	710094 08255	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021001843 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 361	01/10/2021	50732 08331	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021001844 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 362	01/10/2021	148157 08331	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021001845 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 363	01/10/2021	533962 08331	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021001825 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 343	01/10/2021	1057855 08805	01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021001826 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 344	01/10/2021	145448 08805	01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021001827	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	345	01/10/2021	117357	08805	PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001922	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	440	01/10/2021	1035998	08504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAH	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001923	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	441	01/10/2021	44660	08504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAH	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001924	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	442	01/10/2021	114681	08318	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001925	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	443	01/10/2021	156361	08318	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001341	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1223	06/10/2021	139255	08233	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001342	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1224	06/10/2021	575290	08233	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001343	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1225	06/10/2021	24203	08233	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001344	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

	05 EDUCATION	NT V 1226	06/10/2021	102954 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	02
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021001345 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1227	06/10/2021	88340 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021001346 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1228	06/10/2021	170232 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021001347 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1229	06/10/2021	106200 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021001348 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1230	06/10/2021	400125 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021001350 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1232	06/10/2021	355641 08855 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIJON DOABA,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001351 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1233	06/10/2021	296142 08231 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001352 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1234	06/10/2021	334261 08231 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001353 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1235	06/10/2021	539879 08855 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIJON DOABA,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021001354 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1236	06/10/2021	46361	08231	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001355 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1237	06/10/2021	387308	08231	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001356 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1238	06/10/2021	24894	08231	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001358 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1240	06/10/2021	97136	08234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI KHAS,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001359 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1241	06/10/2021	43856	08234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI KHAS,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001360 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1242	06/10/2021	27485	08234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI KHAS,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001361 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1243	06/10/2021	286798	08252	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,	
DASUYA-2, HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT,	
VN102021001362 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1244	06/10/2021	203623	08229	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001363 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1245	06/10/2021	3195	08235	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR	

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021001364 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1246	06/10/2021	520776	08205	HEADMASTER,GIRLS HIGH SCHOOL, BARIAN KALAN,HOSHIARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021001365 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1247	06/10/2021	23817	08205	HEADMASTER,GIRLS HIGH SCHOOL, BARIAN KALAN,HOSHIARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021001366 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1248	06/10/2021	916930	08205	HEADMASTER,GIRLS HIGH SCHOOL, BARIAN KALAN,HOSHIARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021001367 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1249	06/10/2021	87099	08252	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,			3701 SECRETARY TO GOVERNMENT,	
DASUYA-2,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,									
VN102021001368 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1250	06/10/2021	295702	08300	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,			3701 SECRETARY TO GOVERNMENT,	
DASUYA-I,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,									
VN102021001369 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1251	06/10/2021	89158	08056	PRINCIPAL,GOVERNMENT COLLEGE ,POJEWAL,HOSHIARPUR			4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH									
VN102021001370 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1252	06/10/2021	354042	08056	PRINCIPAL,GOVERNMENT COLLEGE ,POJEWAL,HOSHIARPUR			4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH									
VN102021001371 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1253	06/10/2021	322482	08056	PRINCIPAL,GOVERNMENT COLLEGE ,POJEWAL,HOSHIARPUR			4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH									
VN102021001372 01/10/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION								02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1254	06/10/2021	145090 08056	PRINCIPAL, GOVERNMENT COLLEGE ,POJEWAL, HOSHIARPUR		
(C), PUNJAB,, CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN102021001653 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 214	01/10/2021	897199 08161	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR, HOSHIARPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021001654 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 215	01/10/2021	75200 08161	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR, HOSHIARPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021001655 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 216	01/10/2021	420703 08161	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR, HOSHIARPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021001656 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 217	01/10/2021	30232 08161	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR, HOSHIARPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021001657 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 218	01/10/2021	282295 08161	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR, HOSHIARPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021001658 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 219	01/10/2021	98319 08237	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER,		
GARHSHANKAR-1, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT,		
VN102021001659 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 220	01/10/2021	164383 08300	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER,		
DASUYA-I, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT,		
VN102021001415 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1297	06/10/2021	51894 08163	HEADMASTER, GOVERNMENT HIGH SCHOOL JANDAU, HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

02

01 SALARIES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

02

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

02

01 SALARIES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

02

01 SALARIES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

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VN102021001932 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 450	01/10/2021	266268	08342	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BIKRAMPUR, HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021001933 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 451	01/10/2021	157733	08342	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BIKRAMPUR, HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021001935 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 453	01/10/2021	133911	08133	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANAK DHERI, HOSHIARPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021001936 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 454	01/10/2021	171551	08133	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANAK DHERI, HOSHIARPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021001937 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 455	01/10/2021	9979	08133	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANAK DHERI, HOSHIARPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021001902 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 420	01/10/2021	405030	08255	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021001903 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 421	01/10/2021	58764	08190	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL SOOS PAJJODITTA, HOSHIARPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021001904 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 422	01/10/2021	348175	08190	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL SOOS PAJJODITTA, HOSHIARPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021001888 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 406	01/10/2021	271286 08504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAH, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001889 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 407	01/10/2021	73067 08504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAH, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001890 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 408	01/10/2021	312970 08310	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021001891 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 409	01/10/2021	36647 08310	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021001892 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 410	01/10/2021	690973 08310	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021001894 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 412	01/10/2021	261395 08507	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001896 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 414	01/10/2021	32989 08507	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001868 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 386	01/10/2021	36000 08306	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021001950 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 468	01/10/2021	360711 08959	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN102021001951 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 469	01/10/2021	87332 08959	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJWAL	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021001952 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 470	01/10/2021	530680 08147	HEADMASTER,GOVERNMENT HIGH SCHOOL, PLAHAR,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021001953 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 471	01/10/2021	82080 08252	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,	3701 SECRETARY TO GOVERNMENT,	
DASUYA-2,HOSHIARPUR						
DEPARTMENT OF EDUCATION,PUNJAB,						
VN102021001954 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 472	01/10/2021	28775 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001955 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 473	01/10/2021	440894 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001956 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 474	01/10/2021	25614 08346	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021001957 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 475	01/10/2021	227574 08346	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021001958 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 476	01/10/2021	692765 08346	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021001959 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 477	01/10/2021	48663 08237	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,		

GARHSHANKAR-1, HOSHIARPUR
DEPARTMENT OF EDUCATION, PUNJAB,

3701 SECRETARY TO GOVERNMENT,

VN102021001962 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 480

01/10/2021

108527 08152

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR, HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021001963 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 481

01/10/2021

226212 08152

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR, HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021001964 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 482

01/10/2021

134023 08152

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR, HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021001378 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1260

06/10/2021

23279 08089

HEADMASTER, GOVERNMENT HIGH SCHOOL NANGAL ISHAR, HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021001379 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1261

06/10/2021

4370 08099

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA, HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021001380 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1262

06/10/2021

21150 08099

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA, HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021001381 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1263

06/10/2021

23791 08099

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA, HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021001385 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1267

06/10/2021

58764 08164

HEADMASTER, GOVERNMENT HIGH SCHOOL NARAIANGARH, HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021001386 01/10/2021 N DC08 A Pay and Allowances Vouchers

0800 2202 GENERAL EDUCATION

02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1268	06/10/2021	165162	08164	HEADMASTER,GOVERNMENT HIGH SCHOOL	NARAIANGARH,HOSHIARPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021001387 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1269	06/10/2021	256572	08164	HEADMASTER,GOVERNMENT HIGH SCHOOL	NARAIANGARH,HOSHIARPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021001388 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1270	06/10/2021	35400	08164	HEADMASTER,GOVERNMENT HIGH SCHOOL	NARAIANGARH,HOSHIARPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021001389 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1271	06/10/2021	18000	08164	HEADMASTER,GOVERNMENT HIGH SCHOOL	NARAIANGARH,HOSHIARPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021001390 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1272	06/10/2021	58764	08264	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDAR,HOSHIARPUR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,										
VN102021001391 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1273	06/10/2021	538355	08264	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDAR,HOSHIARPUR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,										
VN102021001399 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1281	06/10/2021	112187	08261	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,										
VN102021001400 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1282	06/10/2021	548108	08261	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,										
VN102021001401 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1283	06/10/2021	150374	08261	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

EDUCATION, PUNJAB,

VN102021001402 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1284 06/10/2021 664211 08261 HEADMASTER, GOVERNMENT HIGH SCHOOL, SAGRAN, HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021001403 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1285 06/10/2021 340234 08261 HEADMASTER, GOVERNMENT HIGH SCHOOL, SAGRAN, HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021001404 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1286 06/10/2021 45060 08261 HEADMASTER, GOVERNMENT HIGH SCHOOL, SAGRAN, HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021001732 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 293 01/10/2021 89788 08835 HEADMASTER, GOVERNMENT HIGH SCHOOL, HARSE KALOTA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021001776 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 294 01/10/2021 136319 08835 HEADMASTER, GOVERNMENT HIGH SCHOOL, HARSE KALOTA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021001668 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 229 01/10/2021 8777 08153 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI, HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021001669 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 230 01/10/2021 211942 08157 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1, HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021001670 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 231 01/10/2021 273755 08157 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1, HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021001671 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

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VN102021001681 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 242	01/10/2021	101291 08834	HEADMASTER, GOVERNMENT HIGH SCHOOLHARSE MANSAR, HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021001682 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 243	01/10/2021	281736 08834	HEADMASTER, GOVERNMENT HIGH SCHOOLHARSE MANSAR, HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021001683 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 244	01/10/2021	354160 08834	HEADMASTER, GOVERNMENT HIGH SCHOOLHARSE MANSAR, HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021001684 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 245	01/10/2021	26365 08834	HEADMASTER, GOVERNMENT HIGH SCHOOLHARSE MANSAR, HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021001685 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 246	01/10/2021	35163 08834	HEADMASTER, GOVERNMENT HIGH SCHOOLHARSE MANSAR, HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021001686 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 247	01/10/2021	150126 08834	HEADMASTER, GOVERNMENT HIGH SCHOOLHARSE MANSAR, HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021001687 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 248	01/10/2021	630022 08237	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,		3701 SECRETARY TO GOVERNMENT,	
VN102021001688 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 249	01/10/2021	102954 08255	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021001689 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021001917 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 435	01/10/2021	45082 08294	HEADMASTER, GOVERNMENT HIGH SCHOOL, KAMALPUR, HOSHIARPUR			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021001918 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 436	01/10/2021	103478 08294	HEADMASTER, GOVERNMENT HIGH SCHOOL, KAMALPUR, HOSHIARPUR			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021001919 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 437	01/10/2021	60236 08294	HEADMASTER, GOVERNMENT HIGH SCHOOL, KAMALPUR, HOSHIARPUR			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021001920 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 438	01/10/2021	832812 08294	HEADMASTER, GOVERNMENT HIGH SCHOOL, KAMALPUR, HOSHIARPUR			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021001921 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 439	01/10/2021	694456 08504	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAH, HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021001664 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 225	01/10/2021	35400 08138	HEADMASTER, GOVERNMENT HIGH SCHOOL BARI, HOSHIARPUR			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021001667 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 228	01/10/2021	973992 08153	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI, HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021001965 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 483	01/10/2021	375786 08152	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR, HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021001966 01/10/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION						02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 484	01/10/2021	65749 08840	HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021001967 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 485	01/10/2021	82160 08840	HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021001968 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 486	01/10/2021	72956 08840	HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021001969 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 487	01/10/2021	304737 08840	HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021001970 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 488	01/10/2021	42374 08840	HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021001971 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 489	01/10/2021	689381 08152	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021001972 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 490	01/10/2021	27978 08152	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021001973 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 491	01/10/2021	206379 08840	HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021001974 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 492	01/10/2021	347654 08152	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN102021001975 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 493	01/10/2021	43494	08152	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001976 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 494	01/10/2021	47518	08155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001977 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 495	01/10/2021	214188	08840	HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001978 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 496	01/10/2021	65728	08155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001979 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 497	01/10/2021	232509	08152	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001981 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 499	01/10/2021	294683	08346	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021001982 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 500	01/10/2021	213685	08346	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021001640 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 201	01/10/2021	375038	08958	HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021001643 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN102021001652 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 213	01/10/2021	108527 08161	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021001144 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1026	05/10/2021	540605 08873	PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001145 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1027	05/10/2021	773630 08873	PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001146 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1028	05/10/2021	222329 08308	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATTI,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021001147 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1029	05/10/2021	46421 08873	PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001148 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1030	05/10/2021	320757 08308	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATTI,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021001149 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1031	05/10/2021	39419 08308	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATTI,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021001150 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1032	05/10/2021	503374 08873	PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001151 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1033	05/10/2021	602338 08873	PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021001779 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 297	01/10/2021	541427 08069	HEADMASTER,GOVERNMENT HIGH SCHOOL TAGGER KALAN,HOSHIARPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021001780 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 298	01/10/2021	40335 08069	HEADMASTER,GOVERNMENT HIGH SCHOOL TAGGER KALAN,HOSHIARPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021001781 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 299	01/10/2021	73848 08836	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021001782 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 300	01/10/2021	838820 08836	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021002483 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1001	05/10/2021	21318 08248	HEADMASTER,BHARAT HIGH SCHOOL, TUTOMAZARAL,HOSHIARPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021002484 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1002	05/10/2021	118617 08351	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021002485 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1003	05/10/2021	95768 08351	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021002486 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1004	05/10/2021	288877 08351	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN102021002487 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1005	05/10/2021	51726 08351	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002488 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1006	05/10/2021	846922 08351	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002489 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1007	05/10/2021	28748 08351	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002490 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1008	05/10/2021	42673 08253	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002491 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1009	05/10/2021	22622 08253	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002492 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1010	05/10/2021	51894 08239	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,	3701 SECRETARY TO GOVERNMENT,	
MEHALPUR-1,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,						
VN102021002493 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1011	05/10/2021	58764 08143	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIPRIAN,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021001938 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 456	01/10/2021	355822 08342	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIKRAMPUR,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001939 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

05 EDUCATION										NT V 457		01/10/2021		158728 08283 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL,LEHLIKALAN,HOSHIARPUR		01 SALARIES		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,																			
VN102021001941 01/10/2021 N DC08 A Pay and Allowances Vouchers										0800		2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02	
SECONDARY EDUCATION																01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
																0000 00 NO DETAILED HEAD			
																01 SALARIES			
05 EDUCATION										NT V 459		01/10/2021		373001 08468 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021001942 01/10/2021 N DC08 A Pay and Allowances Vouchers										0800		2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02	
SECONDARY EDUCATION																01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
																0000 00 NO DETAILED HEAD			
																01 SALARIES			
05 EDUCATION										NT V 460		01/10/2021		32932 08468 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021001943 01/10/2021 N DC08 A Pay and Allowances Vouchers										0800		2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02	
SECONDARY EDUCATION																01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
																0000 00 NO DETAILED HEAD			
																01 SALARIES			
05 EDUCATION										NT V 461		01/10/2021		307984 08468 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
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VN102021001944 01/10/2021 N DC08 A Pay and Allowances Vouchers										0800		2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02	
SECONDARY EDUCATION																01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
																0000 00 NO DETAILED HEAD			
																01 SALARIES			
05 EDUCATION										NT V 462		01/10/2021		101291 08468 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021001945 01/10/2021 N DC08 A Pay and Allowances Vouchers										0800		2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02	
SECONDARY EDUCATION																01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
																0000 00 NO DETAILED HEAD			
																01 SALARIES			
05 EDUCATION										NT V 463		01/10/2021		470765 08468 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021001946 01/10/2021 N DC08 A Pay and Allowances Vouchers										0800		2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02	
SECONDARY EDUCATION																01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
																0000 00 NO DETAILED HEAD			
																01 SALARIES			
05 EDUCATION										NT V 464		01/10/2021		658315 08468 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN102021001947 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 465	01/10/2021	44438 08468	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001948 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 466	01/10/2021	51894 08960	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHATER		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021001949 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 467	01/10/2021	56568 08959	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJWAL		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021001699 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 260	01/10/2021	66016 08074	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001700 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 261	01/10/2021	78718 08365	HEADMASTER,GOVERNMENT HIGH SCHOOL DHOLA KHERA,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001701 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 262	01/10/2021	746690 08365	HEADMASTER,GOVERNMENT HIGH SCHOOL DHOLA KHERA,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001702 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 263	01/10/2021	51894 08365	HEADMASTER,GOVERNMENT HIGH SCHOOL DHOLA KHERA,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001703 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 264	01/10/2021	889740 08834	HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001704 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN102021001713 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 274	01/10/2021	964636	08059	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001714 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 275	01/10/2021	35400	08059	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001716 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 277	01/10/2021	111909	08073	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001717 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 278	01/10/2021	285477	08073	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001718 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 279	01/10/2021	491393	08073	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001719 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 280	01/10/2021	39504	08073	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001720 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 281	01/10/2021	26365	08073	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001721 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 282	01/10/2021	18000	08073	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001722 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN102021001188 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1070	05/10/2021	371017 08098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002432 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 950	05/10/2021	26365 08349	HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021002434 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 952	05/10/2021	504543 08229	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002435 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 953	05/10/2021	51944 08237	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,	3701 SECRETARY TO GOVERNMENT,	
GARHSHANKAR-1,HOSHIARPUR						
DEPARTMENT OF EDUCATION,PUNJAB,						
VN102021002436 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 954	05/10/2021	168220 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002437 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 955	05/10/2021	471194 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002438 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 956	05/10/2021	416196 08323	HEADMASTER,GOVERNMENT HIGH SCHOOL, DENOWAL KALAN,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021002439 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 957	05/10/2021	43355 08353	HEADMASTER,GOVERNMENT HIGH SCHOOL, HAIBOWAL,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021002440 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 958	05/10/2021	544622 08352	HEADMASTER, GOVERNMENT HIGH SCHOOL, SIMBLI, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES		
VN102021002442 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 960	05/10/2021	1156050 08364	PRINCIPAL, GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES		
VN102021002444 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 962	05/10/2021	93221 08353	HEADMASTER, GOVERNMENT HIGH SCHOOL, HAIBOWAL, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES		
EDUCATION, PUNJAB,								
VN102021002445 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 963	05/10/2021	77652 08364	PRINCIPAL, GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES		
VN102021002446 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 964	05/10/2021	38190 08353	HEADMASTER, GOVERNMENT HIGH SCHOOL, HAIBOWAL, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES		
EDUCATION, PUNJAB,								
VN102021002447 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 965	05/10/2021	214362 08237	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	01 SALARIES		
GARHSHANKAR-1, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,								
VN102021002448 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 966	05/10/2021	35400 08353	HEADMASTER, GOVERNMENT HIGH SCHOOL, HAIBOWAL, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES		
EDUCATION, PUNJAB,								
VN102021002449 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 967	05/10/2021	35400 08869	HEADMASTER, GOVERNMENT HIGH SCHOOL, IBRAHIMPUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES		
VN102021002450 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 968	05/10/2021	508404 08353	HEADMASTER, GOVERNMENT HIGH SCHOOL, HAIBOWAL, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES		
EDUCATION, PUNJAB,								

VN102021002451 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
GARHSHANKAR-1,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 969	05/10/2021	48678 08237	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
VN102021002452 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 970	05/10/2021	294223 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102021002453 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 971	05/10/2021	35763 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102021002454 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 972	05/10/2021	415458 08320	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALEWAL BHAGTAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021002455 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 973	05/10/2021	111270 08232	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102021002456 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 974	05/10/2021	258343 08232	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102021001690 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 251	01/10/2021	363991 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102021001691 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 252	01/10/2021	35400 08834	HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102021001692 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

VN102021001661 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
DASUYA-I, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 222	01/10/2021	34463 08300	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
VN102021002467 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 985	05/10/2021	249167 08277	HEADMASTER, GOVERNMENT HIGH SCHOOL, PATHLAWA MORANWALI, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021002468 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 986	05/10/2021	344604 08214	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021001483 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1	01/10/2021	33557 08848	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BAGPUR SATAUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021001484 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 2	01/10/2021	31723 08865	HEADMASTER, GOVERNMENT HIGH SCHOOL, AJRAM, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021001485 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 3	01/10/2021	57848 08848	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BAGPUR SATAUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021001489 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 7	01/10/2021	49482 08873	PRINCIPAL, DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021001490 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 8	01/10/2021	53447 08283	HEADMASTER, GOVERNMENT CO-EDUCATION HIGH SCHOOL, LEHLIKALAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021001493 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 11	01/10/2021	117122 08085	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL JANAURI, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021001494 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 12	01/10/2021	288249 08085	0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL JANAURI, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021001495 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 13	01/10/2021	672903 08085	0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL JANAURI, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1034	05/10/2021	242568 08022	0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, MEHTIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021001152 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 1035	05/10/2021	178662 08022	0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, MEHTIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021001153 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 1036	05/10/2021	20458 08022	0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, MEHTIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021001154 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 1038	05/10/2021	291961 08818	0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021001155 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 1039	05/10/2021	70067 08818	0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021001156 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 1040	05/10/2021	46211 08818	0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN102021001159 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1041	05/10/2021	69691 08308	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATTI,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021001160 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1042	05/10/2021	29495 08308	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATTI,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021001162 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1044	05/10/2021	98575 08813	PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001163 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1045	05/10/2021	97986 08813	PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001164 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1046	05/10/2021	140640 08813	PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001165 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1047	05/10/2021	52476 08813	PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002501 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1019	05/10/2021	370660 08818	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002502 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1020	05/10/2021	164707 08818	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002503 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1021	05/10/2021	64167 08818	01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021001140 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1022	05/10/2021	493715 08300	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
DASUYA-I, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,						
VN102021001141 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1023	05/10/2021	351613 08255	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021001142 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1024	05/10/2021	9252 08239	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
MEHALPUR-1, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,						
VN102021001143 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1025	05/10/2021	108664 08873	01 SALARIES PRINCIPAL, DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021001465 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1347	06/10/2021	9715 08142	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, DATARPUR, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021001466 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1348	06/10/2021	781937 08142	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, DATARPUR, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021001467 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1349	06/10/2021	26365 08140	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL CHAMUHI, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021001468 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1350	06/10/2021	245345 08140	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL CHAMUHI, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN102021001469 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1351	06/10/2021	44594	08140	HEADMASTER,GOVERNMENT HIGH SCHOOL CHAMUHI,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021001470 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1352	06/10/2021	83910	08140	HEADMASTER,GOVERNMENT HIGH SCHOOL CHAMUHI,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021001471 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1353	06/10/2021	98293	08140	HEADMASTER,GOVERNMENT HIGH SCHOOL CHAMUHI,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021001472 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1354	06/10/2021	72411	08142	HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021001473 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1355	06/10/2021	35400	08149	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHLAKHAN,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021001474 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1356	06/10/2021	755143	08142	HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021001475 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1357	06/10/2021	97492	08150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001476 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1358	06/10/2021	180008	08150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001477 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 1359	06/10/2021	65567 08152	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021001478 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1360	06/10/2021	73067 08150	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021001479 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1361	06/10/2021	338467 08150	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021001480 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1362	06/10/2021	647967 08150	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021001481 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1363	06/10/2021	86556 08150	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021001482 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1364	06/10/2021	24203 08150	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021002469 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 987	05/10/2021	35922 08364	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL PODDA SURA SINGH, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021002470 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 988	05/10/2021	46083 08213	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GONDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021002471 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 989	05/10/2021	8777 08213	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GONDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021002472 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 990	05/10/2021	486669	08213	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GONDPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002473 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 991	05/10/2021	330913	08213	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GONDPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002474 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 992	05/10/2021	91030	08213	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GONDPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002475 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 993	05/10/2021	114460	08213	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GONDPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002494 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1012	05/10/2021	373545	08143	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIPRIAN,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021002495 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1013	05/10/2021	75097	08143	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIPRIAN,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021002496 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1014	05/10/2021	58320	08817	HEADMASTER,GOVT. HIGH SCHOOL, ADAMWAL,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002497 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1015	05/10/2021	430666	08817	HEADMASTER,GOVT. HIGH SCHOOL, ADAMWAL,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002498 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1016	05/10/2021	604427	08817	HEADMASTER,GOVT. HIGH SCHOOL, ADAMWAL,HOSHIARPUR	

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021002499 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS						02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 1017	05/10/2021	44660 08817	HEADMASTER,GOVT. HIGH SCHOOL, ADAMWAL,HOSHIARPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021002500 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS						02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 1018	05/10/2021	111935 08818	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021001777 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS						02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 295	01/10/2021	628709 08835	HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021001778 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS						02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 296	01/10/2021	251039 08069	HEADMASTER,GOVERNMENT HIGH SCHOOL TAGGER KALAN,HOSHIARPUR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,									
VN102021001698 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS						02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 259	01/10/2021	338168 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021002292 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS						02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 810	05/10/2021	386654 08004	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021002293 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS						02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 811	05/10/2021	304568 08305	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANDA CHAUR,HOSHIARPUR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,									
VN102021002294 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS						02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 812	05/10/2021	27141 08305	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANDA CHAUR,HOSHIARPUR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,									
VN102021002295 01/10/2021 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION							02

SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
3305 HEADMASTER, GOVERNMENT HIGH SCHOOL, NANDA CHAUR, HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG
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MIN MIN_DESC

SM

SU	SUB_HEAD_DESC				
		BDGT	DT	DTL_HEAD_DESC	
					S0 S0E_DESC

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

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VN102021002296 01/10/2021 N DC08 A Pay and Allowances Vouchers
 SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
3305 HEADMASTER, GOVERNMENT HIGH SCHOOL, NANDA CHAUR, HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

02

EDUCATION, PUNJAB,

VN102021002297 01/10/2021 N DC08 A Pay and Allowances Vouchers
 SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
3313 HEADMASTER, GOVERNMENT HIGH SCHOOL, MEGHOWAL, HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

02

EDUCATION, PUNJAB,

VN102021002298 01/10/2021 N DC08 A Pay and Allowances Vouchers
 SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
3505 HEADMASTER, GOVERNMENT HIGH SCHOOL, KHADIALA SAINIAN, HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

02

VN102021002299 01/10/2021 N DC08 A Pay and Allowances Vouchers
 SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
3313 HEADMASTER, GOVERNMENT HIGH SCHOOL, MEGHOWAL, HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

02

EDUCATION, PUNJAB,

VN102021002300 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
3313 HEADMASTER, GOVERNMENT HIGH SCHOOL, MEGHOWAL, HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

02

EDUCATION, PUNJAB,

VN102021002301 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

02

SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION	NT V 819	05/10/2021	685100 08343	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021002302 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 820	05/10/2021	495501 08343	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021002303 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 821	05/10/2021	414202 08956	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,DADA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021002304 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 822	05/10/2021	837999 08343	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021002305 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 823	05/10/2021	98575 08255	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002306 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 824	05/10/2021	473557 08255	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002307 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 825	05/10/2021	227368 08273	01 SALARIES HEADMASTER,SBAC HIGH SCHOOL BAJWAR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021002308 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 826	05/10/2021	460590 08273	01 SALARIES HEADMASTER,SBAC HIGH SCHOOL BAJWAR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021002309 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 827	05/10/2021	44841 08273	01 SALARIES HEADMASTER,SBAC HIGH SCHOOL BAJWAR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN102021002311 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 829	05/10/2021	401830	08505	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIALA SAINIAN,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021002312 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 830	05/10/2021	179452	08505	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIALA SAINIAN,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021002313 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 831	05/10/2021	89788	08343	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021002314 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 832	05/10/2021	87181	08956	HEADMASTER,GOVERNMENT HIGH SCHOOL,DADA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021002315 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 833	05/10/2021	46211	08343	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021002476 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 994	05/10/2021	35400	08221	HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJON,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021002477 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 995	05/10/2021	154161	08954	HEADMASTER,GOVERNMENT HIGH SCHOOL,TODARPUR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021002478 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 996	05/10/2021	64262	08221	HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJON,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021002479 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 997	05/10/2021	72168 08954	HEADMASTER, GOVERNMENT HIGH SCHOOL, TODARPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102021002480 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 998	05/10/2021	109551 08229	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021002481 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 999	05/10/2021	409023 08248	HEADMASTER, BHARAT HIGH SCHOOL, TUTOMAZARAL, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021002482 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1000	05/10/2021	373368 08248	HEADMASTER, BHARAT HIGH SCHOOL, TUTOMAZARAL, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021001420 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1302	06/10/2021	20952 08234	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI KHAS, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021001423 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1305	06/10/2021	21379 08222	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021001166 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1048	05/10/2021	46379 08813	PRINCIPAL, GOVT. SR. SEC. SCHOOL, SARHALA MUNDIAN, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021001167 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1049	05/10/2021	75230 08813	PRINCIPAL, GOVT. SR. SEC. SCHOOL, SARHALA MUNDIAN, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021001168 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1050	05/10/2021	282075 08813	PRINCIPAL, GOVT. SR. SEC. SCHOOL, SARHALA MUNDIAN, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021001169 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1051	05/10/2021	27141 08813	PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021001170 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1052	05/10/2021	52294 08097	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021001171 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1053	05/10/2021	230128 08079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021001172 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1054	05/10/2021	197248 08079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021001173 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1055	05/10/2021	356136 08088	PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021001174 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1056	05/10/2021	585898 08079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021001175 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1057	05/10/2021	138288 08079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021001176 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1058	05/10/2021	490696 08088	PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021001177 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1059	05/10/2021	159143 08079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR		

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN102021001178 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION						02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 1060	05/10/2021	44631 08088	PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,
VN102021001179 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION						02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 1061	05/10/2021	133048 08088	PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,
VN102021001180 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION						02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 1062	05/10/2021	790896 08088	PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,
VN102021001181 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION						02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 1063	05/10/2021	21358 08088	PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,
VN102021001182 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION						02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 1064	05/10/2021	79352 08087	HEADMASTER,GOVERNMENT HIGH SCHOOL KOI,HOSHIARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,							
VN102021001183 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION						02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 1065	05/10/2021	38339 08087	HEADMASTER,GOVERNMENT HIGH SCHOOL KOI,HOSHIARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,							
VN102021001184 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION						02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 1066	05/10/2021	26365 08087	HEADMASTER,GOVERNMENT HIGH SCHOOL KOI,HOSHIARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,							
VN102021001185 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION						02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 1067	05/10/2021	353193 08087	HEADMASTER,GOVERNMENT HIGH SCHOOL KOI,HOSHIARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,							
VN102021001186 01/10/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION						02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1068	05/10/2021	21653 08088	01 SALARIES		
					PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021001187 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	05 EDUCATION	NT V 1069	05/10/2021	108527 08098	0000 00 NO DETAILED HEAD		
					01 SALARIES		
					PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021002457 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	05 EDUCATION	NT V 975	05/10/2021	223637 08232	0000 00 NO DETAILED HEAD		
					01 SALARIES		
					PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021002458 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	05 EDUCATION	NT V 976	05/10/2021	52294 08510	0000 00 NO DETAILED HEAD		
					01 SALARIES		
					HEADMASTER,GOVERNMENT HIGH SCHOOL, BASIALA,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021002459 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	05 EDUCATION	NT V 977	05/10/2021	164147 08510	0000 00 NO DETAILED HEAD		
					01 SALARIES		
					HEADMASTER,GOVERNMENT HIGH SCHOOL, BASIALA,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021002460 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	05 EDUCATION	NT V 978	05/10/2021	459031 08232	0000 00 NO DETAILED HEAD		
					01 SALARIES		
					PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021002461 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	05 EDUCATION	NT V 979	05/10/2021	199122 08949	0000 00 NO DETAILED HEAD		
					01 SALARIES		
					HEADMASTER,GOVERNMENT HIGH SCHOOL,GARHI MUTTON		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021002462 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	05 EDUCATION	NT V 980	05/10/2021	289932 08232	0000 00 NO DETAILED HEAD		
					01 SALARIES		
					PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021002463 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	05 EDUCATION	NT V 981	05/10/2021	135943 08510	0000 00 NO DETAILED HEAD		
					01 SALARIES		
					HEADMASTER,GOVERNMENT HIGH SCHOOL, BASIALA,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021002464 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 982	05/10/2021	35400	08232	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002465 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 983	05/10/2021	34764	08510	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASIALA,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002466 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 984	05/10/2021	464891	08853	HEADMASTER,GOVERNMENT HIGH SCHOOL, THAKARWAL,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002397 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 915	05/10/2021	106029	08226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002398 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 916	05/10/2021	87876	08226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002405 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 923	05/10/2021	44725	08225	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002406 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 924	05/10/2021	39351	08225	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002407 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 925	05/10/2021	37703	08229	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002408 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

05 EDUCATION	NT V 934	05/10/2021	46294 08199	PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021002417 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 935	05/10/2021	108775 08364	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002418 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 936	05/10/2021	131498 08199	PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021002419 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 937	05/10/2021	643828 08364	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002420 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 938	05/10/2021	341389 08349	HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021002421 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 939	05/10/2021	670798 08364	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002422 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 940	05/10/2021	313756 08199	PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021002423 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 941	05/10/2021	147382 08364	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002424 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 942	05/10/2021	24894 08364	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021002330	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	848	05/10/2021	391775	08291	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLOWAL KHANOOR,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021002331	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	849	05/10/2021	221019	08291	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLOWAL KHANOOR,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021002332	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	850	05/10/2021	213315	08071	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002333	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	851	05/10/2021	810180	08071	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002334	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	852	05/10/2021	663363	08071	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002335	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	853	05/10/2021	641524	08343	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,											
VN102021002344	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	862	05/10/2021	35400	08221	HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJON,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021002345	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	863	05/10/2021	35400	08869	HEADMASTER,GOVERNMENT HIGH SCHOOL, IBRAHIMPUR,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002347	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	865	05/10/2021	502221	08214	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD,HOSHIARPUR			

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,																																																	
VN102021002348 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										02																																							
																				109 GOVERNMENT SECONDARY SCHOOLS																																							
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
																				0000 00 NO DETAILED HEAD																																							
																				01 SALARIES																																							
05 EDUCATION										NT V 866										05/10/2021										523544 08214										PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,																			
VN102021002349 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										02																																							
																				109 GOVERNMENT SECONDARY SCHOOLS																																							
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
																				0000 00 NO DETAILED HEAD																																							
																				01 SALARIES																																							
05 EDUCATION										NT V 867										05/10/2021										44484 08214										PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,																			
VN102021002350 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										02																																							
																				109 GOVERNMENT SECONDARY SCHOOLS																																							
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
																				0000 00 NO DETAILED HEAD																																							
																				01 SALARIES																																							
05 EDUCATION										NT V 868										05/10/2021										20777 08214										PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,																			
VN102021002351 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										02																																							
																				109 GOVERNMENT SECONDARY SCHOOLS																																							
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
																				0000 00 NO DETAILED HEAD																																							
																				01 SALARIES																																							
05 EDUCATION										NT V 869										05/10/2021										263883 08320										HEADMASTER,GOVERNMENT HIGH SCHOOL, KALEWAL BHAGTAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																			
EDUCATION,PUNJAB,																																																											
VN102021002352 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										02																																							
																				109 GOVERNMENT SECONDARY SCHOOLS																																							
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
																				0000 00 NO DETAILED HEAD																																							
																				01 SALARIES																																							
05 EDUCATION										NT V 870										05/10/2021										34330 08957										HEADMASTER,GOVERNMENT HIGH SCHOOL,LALWAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,																			
VN102021002355 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										02																																							
																				109 GOVERNMENT SECONDARY SCHOOLS																																							
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
																				0000 00 NO DETAILED HEAD																																							
																				01 SALARIES																																							
05 EDUCATION										NT V 873										05/10/2021										403318 08950										HEADMASTER,GOVERNMENT HIGH SCHOOL,HALLUWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,																			
VN102021002357 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										02																																							
																				109 GOVERNMENT SECONDARY SCHOOLS																																							
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
																				0000 00 NO DETAILED HEAD																																							
																				01 SALARIES																																							
05 EDUCATION										NT V 875										05/10/2021										37729 08209										HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																			
EDUCATION,PUNJAB,																																																											
VN102021002358 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										02																																							
																				109 GOVERNMENT SECONDARY SCHOOLS																																							
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
																				0000 00 NO DETAILED HEAD																																							
																				01 SALARIES																																							
05 EDUCATION										NT V 876										05/10/2021										312905 08209										HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																			
EDUCATION,PUNJAB,																																																											
VN102021002359 01/10/2021 N DC08 A Pay and Allowances Vouchers										0800 2202 GENERAL EDUCATION										02																																							

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 877	05/10/2021	93524 08196	HEADMASTER,GIRLS HIGH SCHOOL, DHANDA KALAN,HOSHIARPUR					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021002360 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 878	05/10/2021	174362 08196	HEADMASTER,GIRLS HIGH SCHOOL, DHANDA KALAN,HOSHIARPUR					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021002361 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 879	05/10/2021	284882 08196	HEADMASTER,GIRLS HIGH SCHOOL, DHANDA KALAN,HOSHIARPUR					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021002362 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 880	05/10/2021	64262 08940	HEADMASTER,GOVERNMENT HIGH SCHOOL,BARAPUR					
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN102021002363 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 881	05/10/2021	157064 08209	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN,HOSHIARPUR					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021002364 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 882	05/10/2021	47933 08209	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN,HOSHIARPUR					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021002365 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 883	05/10/2021	229114 08221	HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJON,HOSHIARPUR					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021002316 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 834	05/10/2021	20377 08343	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN					
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN102021002317 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 835	05/10/2021	1196374 08314	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,					
BULHOWAL,HOSHIARPUR					3701 SECRETARY TO GOVERNMENT,					

DEPARTMENT OF EDUCATION,PUNJAB,

VN102021002318 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 836	05/10/2021	686849	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002319 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 837	05/10/2021	20446	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002320 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 838	05/10/2021	117412	08071	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002321 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 839	05/10/2021	1818793	08071	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002322 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 840	05/10/2021	1384839	08071	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002323 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 841	05/10/2021	82993	08071	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002324 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 842	05/10/2021	98011	08071	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002325 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 843	05/10/2021	10127	08071	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002326 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 844	05/10/2021	139551 08071	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021002329 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 847	05/10/2021	108527 08291	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLOWAL KHANOOR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN102021002284 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 802	05/10/2021	319150 08316	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL SHAHEEDAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN102021002285 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 803	05/10/2021	453486 08316	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL SHAHEEDAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN102021002286 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 804	05/10/2021	2788 08487	HEADMASTER,GOVERNMENT HIGH SCHOOL BIKHOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021002287 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 805	05/10/2021	248514 08291	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLOWAL KHANOOR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN102021002288 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 806	05/10/2021	110535 08004	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021002289 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 807	05/10/2021	456629 08004	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021002290 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 808	05/10/2021	85819 08004	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN102021002291 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 809	05/10/2021	612247 08004	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021061543 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1436	11/10/2021	683150 08007	PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021061544 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1437	11/10/2021	45683 08007	PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021061546 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1439	11/10/2021	83940 08007	PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021061547 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1440	11/10/2021	26365 08007	PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021061548 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1441	11/10/2021	85412 08339	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021061614 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1507	12/10/2021	66333 08834	HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021061620 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1513	12/10/2021	30731 08143	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIPRIAN,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021061670 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

VN102021061473 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1366	11/10/2021	43384	08083	HEADMASTER, GOVERNMENT HIGH SCHOOL CHOUTALA, HOSHIARPUR		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021061474 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1367	11/10/2021	222207	08083	HEADMASTER, GOVERNMENT HIGH SCHOOL CHOUTALA, HOSHIARPUR		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021061475 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1368	11/10/2021	32019	08083	HEADMASTER, GOVERNMENT HIGH SCHOOL CHOUTALA, HOSHIARPUR		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021061476 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1369	11/10/2021	891626	08083	HEADMASTER, GOVERNMENT HIGH SCHOOL CHOUTALA, HOSHIARPUR		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021061477 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1370	11/10/2021	369776	08089	HEADMASTER, GOVERNMENT HIGH SCHOOL NANGAL ISHAR, HOSHIARPUR		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021061478 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1371	11/10/2021	78587	08946	HEADMASTER, GOVERNMENT HIGH SCHOOL, ATVARAPUR		4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102021061479 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1372	11/10/2021	35400	08946	HEADMASTER, GOVERNMENT HIGH SCHOOL, ATVARAPUR		4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102021061480 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1373	11/10/2021	228879	08946	HEADMASTER, GOVERNMENT HIGH SCHOOL, ATVARAPUR		4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102021061481 01/10/2021 N DC08 A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION						02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1374	11/10/2021	251481	08089	HEADMASTER,GOVERNMENT HIGH SCHOOL NANGAL ISHAR,HOSHIARPUR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021061482 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1375	11/10/2021	18000	08089	HEADMASTER,GOVERNMENT HIGH SCHOOL NANGAL ISHAR,HOSHIARPUR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021061483 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1376	11/10/2021	6852	08084	HEADMASTER,GOVERNMENT HIGH SCHOOL DANDOH,HOSHIARPUR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021061484 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1377	11/10/2021	106144	08082	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021061485 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1378	11/10/2021	485556	08082	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021061486 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1379	11/10/2021	371879	08082	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021061487 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1380	11/10/2021	78007	08082	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021061488 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1381	11/10/2021	34763	08082	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021061489 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1382	11/10/2021	53847	08082	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

EDUCATION, PUNJAB,

VN102021061490 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1383	11/10/2021	73067	08082	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID, HOSHIARPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021061491 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1384	11/10/2021	1049573	08082	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID, HOSHIARPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021061492 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1385	11/10/2021	99961	08234	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI KHAS, HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021061508 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1401	11/10/2021	59764	08237	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER,	
GARHSHANKAR-1, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT,	

VN102021061509 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1402	11/10/2021	538456	08255	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021061510 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1403	11/10/2021	34193	08255	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021061511 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1404	11/10/2021	237672	08255	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021061512 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1405	11/10/2021	78671	08255	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021061513 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
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VN102021002379	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	897	05/10/2021	159921	08352	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIMBLI,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021002380	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	898	05/10/2021	82094	08352	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIMBLI,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021002381	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	899	05/10/2021	20958	08352	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIMBLI,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021002382	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	900	05/10/2021	20377	08352	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIMBLI,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021002383	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	901	05/10/2021	559628	08869	HEADMASTER,GOVERNMENT HIGH SCHOOL, IBRAHIMPUR,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002384	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	902	05/10/2021	636561	08226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002385	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	903	05/10/2021	306843	08869	HEADMASTER,GOVERNMENT HIGH SCHOOL, IBRAHIMPUR,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002386	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	904	05/10/2021	44992	08869	HEADMASTER,GOVERNMENT HIGH SCHOOL, IBRAHIMPUR,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002387	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

	05 EDUCATION	NT V 905	05/10/2021	42608	08230	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEGHOWAL DOABA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
VN102021002388	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 906	05/10/2021	708335	08226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021002389	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 907	05/10/2021	25791	08226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021002390	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 908	05/10/2021	79867	08230	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEGHOWAL DOABA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021002391	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 909	05/10/2021	455633	08230	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEGHOWAL DOABA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021002392	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 910	05/10/2021	550842	08226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021002393	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 911	05/10/2021	366128	08230	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEGHOWAL DOABA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021002395	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 913	05/10/2021	321389	08226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021061649	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 1542	12/10/2021	17897	08118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN102021061651 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1544	12/10/2021	15648 08126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021061664 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1557	13/10/2021	246133 08254	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADALA,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021061665 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1558	13/10/2021	6852 08256	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021061493 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1386	11/10/2021	47419 08264	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDAR,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021061494 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1387	11/10/2021	482871 08263	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021061495 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1388	11/10/2021	393355 08263	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021061496 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1389	11/10/2021	85630 08263	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021061497 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1390	11/10/2021	360940 08263	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021061569 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1462	11/10/2021	474677 08173	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL MASITPUR KOT, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021061570 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1463	11/10/2021	31158 08173	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL MASITPUR KOT, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021061571 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1464	11/10/2021	53847 08128	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL TAHLI, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021061572 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1465	11/10/2021	172007 08128	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL TAHLI, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021061573 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1466	11/10/2021	32130 08128	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL TAHLI, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021061574 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1467	11/10/2021	241311 08128	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL TAHLI, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021061575 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1468	11/10/2021	266677 08266	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021061626 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1519	12/10/2021	16188 08255	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021061498 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1391	11/10/2021	160741 08263	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1571	21/10/2021	1198868	08148	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWARA SECTOR-2, HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
VN102021061679 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			02
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1572	21/10/2021	965375	08148	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWARA SECTOR-2, HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
VN102021061680 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			02
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1573	21/10/2021	79186	08148	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWARA SECTOR-2, HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
VN102021061681 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			02
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1574	21/10/2021	60126	08157	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1, HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
VN102021061683 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			02
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1576	26/10/2021	24894	08315	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN, HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
VN102021061684 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			02
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1577	26/10/2021	339008	08315	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN, HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
VN102021061685 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			02
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1578	26/10/2021	51894	08315	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN, HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
VN102021061514 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			02
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1407	11/10/2021	32446	08255	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
VN102021061515 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			02
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1408	11/10/2021	99013	08255	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

VN102021061516 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1409	11/10/2021	231394	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021061517 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1410	11/10/2021	39474	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021061549 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1442	11/10/2021	184552	08339	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021061550 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1443	11/10/2021	296903	08339	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021061551 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1444	11/10/2021	208645	08339	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021061552 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1445	11/10/2021	86118	08339	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021061553 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1446	11/10/2021	26765	08339	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021061554 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1447	11/10/2021	39419	08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021061555 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1448	11/10/2021	244175 08103	0000 00 NO DETAILED HEAD 01 SALARIES		HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021061556 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00	NO DETAILED HEAD		
					01	SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1449	11/10/2021	250418 08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021061522 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00	NO DETAILED HEAD		
					01	SALARIES		
(C), PUNJAB, , CHANDIGARH	05 EDUCATION	NT V 1415	11/10/2021	440785 08162	PRINCIPAL, GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA, HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN102021061557 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00	NO DETAILED HEAD		
					01	SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1450	11/10/2021	118976 08317	HEADMASTER, GOVERNMENT HIGH SCHOOL, ATTOWAL, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021061558 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00	NO DETAILED HEAD		
					01	SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1451	11/10/2021	751256 08317	HEADMASTER, GOVERNMENT HIGH SCHOOL, ATTOWAL, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021061559 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00	NO DETAILED HEAD		
					01	SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1452	11/10/2021	612929 08317	HEADMASTER, GOVERNMENT HIGH SCHOOL, ATTOWAL, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021061560 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00	NO DETAILED HEAD		
					01	SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1453	11/10/2021	136238 08317	HEADMASTER, GOVERNMENT HIGH SCHOOL, ATTOWAL, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021061561 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00	NO DETAILED HEAD		
					01	SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1454	11/10/2021	29440 08317	HEADMASTER, GOVERNMENT HIGH SCHOOL, ATTOWAL, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021061562 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00	NO DETAILED HEAD		
					01	SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1455	11/10/2021	596810 08317	HEADMASTER, GOVERNMENT HIGH SCHOOL, ATTOWAL, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN102021061523 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1416	11/10/2021	231994	08162	PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR	4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH							
VN102021061524 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1417	11/10/2021	412181	08162	PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR	4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH							
VN102021061525 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1418	11/10/2021	52144	08162	PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR	4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH							
VN102021061526 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1419	11/10/2021	32046	08162	PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR	4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH							
VN102021061531 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1424	11/10/2021	114681	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021061532 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1425	11/10/2021	351869	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021061533 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1426	11/10/2021	72152	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021061534 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1427	11/10/2021	331244	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021061535 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1428	11/10/2021	400341 08255	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021061536 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1429	11/10/2021	31269 08255	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021061539 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1432	11/10/2021	106200 08007	01 SALARIES PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021061540 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1433	11/10/2021	97931 08007	01 SALARIES PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021061541 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1434	11/10/2021	64167 08007	01 SALARIES PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021061542 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1435	11/10/2021	226369 08007	01 SALARIES PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001775 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0800	2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 156	01/10/2021	214167 08162	01 SALARIES PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH						
VN102021001596 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0800	2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 157	01/10/2021	309252 08162	01 SALARIES PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH						
VN102021001597 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0800	2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 158	01/10/2021	48195 08162	01 SALARIES PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH						

VN102021001216	01/10/2021	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION				03
UNIVERSITY AND HIGHER EDUCATION									103	GOVERNMENT COLLEGES AND INSTITUTES
							01	GOVERNMENT ARTS COLLEGES		
							0000	00 NO DETAILED HEAD		
								01 SALARIES		
05	EDUCATION	NT V	1098	05/10/2021	1254213	08057	PRINCIPAL, GOVERNMENT COLLEGE, TANDA	URMAR, HOSHIARPUR		
(C), PUNJAB,, CHANDIGARH								4202	DIRECTOR PUBLIC INSTRUCTIONS	
VN102021001217	01/10/2021	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION				03
UNIVERSITY AND HIGHER EDUCATION									103	GOVERNMENT COLLEGES AND INSTITUTES
							01	GOVERNMENT ARTS COLLEGES		
							0000	00 NO DETAILED HEAD		
								01 SALARIES		
05	EDUCATION	NT V	1099	05/10/2021	272610	08057	PRINCIPAL, GOVERNMENT COLLEGE, TANDA	URMAR, HOSHIARPUR		
(C), PUNJAB,, CHANDIGARH								4202	DIRECTOR PUBLIC INSTRUCTIONS	
VN102021001218	01/10/2021	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION				03
UNIVERSITY AND HIGHER EDUCATION									103	GOVERNMENT COLLEGES AND INSTITUTES
							01	GOVERNMENT ARTS COLLEGES		
							0000	00 NO DETAILED HEAD		
								01 SALARIES		
05	EDUCATION	NT V	1100	05/10/2021	385712	08057	PRINCIPAL, GOVERNMENT COLLEGE, TANDA	URMAR, HOSHIARPUR		
(C), PUNJAB,, CHANDIGARH								4202	DIRECTOR PUBLIC INSTRUCTIONS	
VN102021002283	01/10/2021	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION				03
UNIVERSITY AND HIGHER EDUCATION									103	GOVERNMENT COLLEGES AND INSTITUTES
							01	GOVERNMENT ARTS COLLEGES		
							0000	00 NO DETAILED HEAD		
								01 SALARIES		
05	EDUCATION	NT V	801	05/10/2021	251778	08055	PRINCIPAL, GOVERNMENT COLLEGE, HOSHIARPUR			
(C), PUNJAB,, CHANDIGARH								4202	DIRECTOR PUBLIC INSTRUCTIONS	
VN102021002368	01/10/2021	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION				03
UNIVERSITY AND HIGHER EDUCATION									103	GOVERNMENT COLLEGES AND INSTITUTES
							01	GOVERNMENT ARTS COLLEGES		
							0000	00 NO DETAILED HEAD		
								01 SALARIES		
05	EDUCATION	NT V	886	05/10/2021	19644	08241	PRINCIPAL, MBHGD GOVERNMENT COLLEGE, POJEWAL, HOSHIARPUR			
(C), PUNJAB,, CHANDIGARH								4202	DIRECTOR PUBLIC INSTRUCTIONS	
VN102021002369	01/10/2021	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION				03
UNIVERSITY AND HIGHER EDUCATION									103	GOVERNMENT COLLEGES AND INSTITUTES
							01	GOVERNMENT ARTS COLLEGES		
							0000	00 NO DETAILED HEAD		
								01 SALARIES		
05	EDUCATION	NT V	887	05/10/2021	43136	08241	PRINCIPAL, MBHGD GOVERNMENT COLLEGE, POJEWAL, HOSHIARPUR			
(C), PUNJAB,, CHANDIGARH								4202	DIRECTOR PUBLIC INSTRUCTIONS	
VN102021002370	01/10/2021	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION				03
UNIVERSITY AND HIGHER EDUCATION									103	GOVERNMENT COLLEGES AND INSTITUTES
							01	GOVERNMENT ARTS COLLEGES		
							0000	00 NO DETAILED HEAD		
								01 SALARIES		
05	EDUCATION	NT V	888	05/10/2021	247634	08241	PRINCIPAL, MBHGD GOVERNMENT COLLEGE, POJEWAL, HOSHIARPUR			
(C), PUNJAB,, CHANDIGARH								4202	DIRECTOR PUBLIC INSTRUCTIONS	
VN102021002371	01/10/2021	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION				03
UNIVERSITY AND HIGHER EDUCATION									103	GOVERNMENT COLLEGES AND INSTITUTES
							01	GOVERNMENT ARTS COLLEGES		
							0000	00 NO DETAILED HEAD		
								01 SALARIES		
05	EDUCATION	NT V	889	05/10/2021	388381	08241	PRINCIPAL, MBHGD GOVERNMENT COLLEGE, POJEWAL, HOSHIARPUR			
(C), PUNJAB,, CHANDIGARH								4202	DIRECTOR PUBLIC INSTRUCTIONS	
VN102021002372	01/10/2021	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION				03
UNIVERSITY AND HIGHER EDUCATION									103	GOVERNMENT COLLEGES AND INSTITUTES
							01	GOVERNMENT ARTS COLLEGES		
							0000	00 NO DETAILED HEAD		
								01 SALARIES		

05 EDUCATION	NT V 890	05/10/2021	20777 08241 PRINCIPAL,MBHGD GOVERNMENT COLLEGE, POJEWAL,HOSHIARPUR	03
(C),PUNJAB,,CHANDIGARH			4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN102021002373 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0800	2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES
			01 GOVERNMENT ARTS COLLEGES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 891	05/10/2021	15600 08241 PRINCIPAL,MBHGD GOVERNMENT COLLEGE, POJEWAL,HOSHIARPUR	
(C),PUNJAB,,CHANDIGARH			4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN102021061527 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0800	2202 GENERAL EDUCATION		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
			0000 00 NO DETAILED HEAD	
			31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 1420	11/10/2021	417354 08847 HEADMASTER,ARYA GIRLS HIGH SCHOOL MUKERIAN,HOSHIARPUR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021061528 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0800	2202 GENERAL EDUCATION		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
			0000 00 NO DETAILED HEAD	
			31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 1421	11/10/2021	491790 08201 HEADMASTER,GURU NANAK GIRLS HIGH SCHOOL MUKARIAN,HOSHIARPUR	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021061662 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0800	2202 GENERAL EDUCATION		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
			0000 00 NO DETAILED HEAD	
			31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 1555	13/10/2021	3356833 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021061676 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0800	2202 GENERAL EDUCATION		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
			0000 00 NO DETAILED HEAD	
			31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 1569	21/10/2021	543715 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021061686 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0800	2202 GENERAL EDUCATION		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
			0000 00 NO DETAILED HEAD	
			31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 1579	26/10/2021	1008957 08210 PRINCIPAL,SMT. PARVATI DEVI ARYA MAHILA SENIOR SECONDERY VIDAYALAYA,HOSHIARPUR	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021002276 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0800	2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES
			01 GOVERNMENT ARTS COLLEGES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 794	05/10/2021	1460527 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR	
(C),PUNJAB,,CHANDIGARH			4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN102021002277 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0800	2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES
			01 GOVERNMENT ARTS COLLEGES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 795	05/10/2021	812607 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR	
(C),PUNJAB,,CHANDIGARH			4202 DIRECTOR PUBLIC INSTRUCTIONS	

					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1102	05/10/2021	141275 08057	PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR	
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN102021001221 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0800	2202 GENERAL EDUCATION			03
					103 GOVERNMENT COLLEGES AND INSTITUTES	
					01 GOVERNMENT ARTS COLLEGES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1103	05/10/2021	185623 08057	PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR	
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN102021001222 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0800	2202 GENERAL EDUCATION			03
					103 GOVERNMENT COLLEGES AND INSTITUTES	
					01 GOVERNMENT ARTS COLLEGES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1104	05/10/2021	762451 08057	PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR	
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN102021001961 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS		0800	2202 GENERAL EDUCATION			02
					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 479	01/10/2021	265465 08508	31 GRANTS-IN-AID (SALARY) HEADMASTER,GOVERNMENT PUBLIC HIGH SCHOOL, BINGALI,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001742 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0800	2202 GENERAL EDUCATION			03
					103 GOVERNMENT COLLEGES AND INSTITUTES	
					01 GOVERNMENT ARTS COLLEGES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 123	01/10/2021	22797 08162	PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR	
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN102021001743 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0800	2202 GENERAL EDUCATION			03
					103 GOVERNMENT COLLEGES AND INSTITUTES	
					01 GOVERNMENT ARTS COLLEGES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 124	01/10/2021	56228 08162	PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR	
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN102021001744 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0800	2202 GENERAL EDUCATION			03
					103 GOVERNMENT COLLEGES AND INSTITUTES	
					01 GOVERNMENT ARTS COLLEGES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 125	01/10/2021	266054 08162	PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR	
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN102021001774 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0800	2202 GENERAL EDUCATION			03
					103 GOVERNMENT COLLEGES AND INSTITUTES	
					01 GOVERNMENT ARTS COLLEGES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 155	01/10/2021	501928 08162	PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR	
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN102021002221 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS		0800	2202 GENERAL EDUCATION			02
					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 739	05/10/2021	485255 08255	31 GRANTS-IN-AID (SALARY) PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021002222 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0800 2202 GENERAL EDUCATION				02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)
05 EDUCATION	NT V 740	05/10/2021	56759 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102021002223 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0800 2202 GENERAL EDUCATION				02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)
05 EDUCATION	NT V 741	05/10/2021	474451 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102021002275 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0800 2202 GENERAL EDUCATION				02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)
05 EDUCATION	NT V 793	05/10/2021	220699 08191	PRINCIPAL,LAYALPUR KHALSA HIGHER SECONDERY SCHOOL SHAMCHAURASI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021001272 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0800 2202 GENERAL EDUCATION				02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)
05 EDUCATION	NT V 1154	06/10/2021	557337 08109	HEADMASTER,MAI BHAGWATI GIRLS HIGH SCHOOL HARINA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021001273 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0800 2202 GENERAL EDUCATION				02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)
05 EDUCATION	NT V 1155	06/10/2021	750130 08284	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021001274 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0800 2202 GENERAL EDUCATION				02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)
05 EDUCATION	NT V 1156	06/10/2021	557338 08109	HEADMASTER,MAI BHAGWATI GIRLS HIGH SCHOOL HARINA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021001275 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0800 2202 GENERAL EDUCATION				02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)
05 EDUCATION	NT V 1157	06/10/2021	504363 08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021001276 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0800 2202 GENERAL EDUCATION				02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)
05 EDUCATION	NT V 1158	06/10/2021	216017 08105	OAP PATHSHALIA,GARHDIWALA,HOSHIARPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021001277 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0800 2202 GENERAL EDUCATION				02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD

05 EDUCATION	NT V 1159	06/10/2021	369766 08107	HEADMASTER, HDN HIGH SCHOOL HARINA, HOSHIARPUR	31 GRANTS-IN-AID (SALARY)	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021001308 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0800	2202 GENERAL EDUCATION			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	02
				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1190	06/10/2021	448590 08212	HEADMASTER, L.S.D. HIGH SCHOOL BASSI DAULAT KHAN, HOSHIARPUR	31 GRANTS-IN-AID (SALARY)	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021001310 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0800	2202 GENERAL EDUCATION			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	02
				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1192	06/10/2021	557445 08222	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL, HOSHIARPUR	31 GRANTS-IN-AID (SALARY)	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021001209 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0800	2202 GENERAL EDUCATION			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	02
				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1091	05/10/2021	44362 08255	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR	31 GRANTS-IN-AID (SALARY)	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021001989 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0800	2202 GENERAL EDUCATION			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	02
				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 507	01/10/2021	369130 08222	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL, HOSHIARPUR	31 GRANTS-IN-AID (SALARY)	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021001990 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0800	2202 GENERAL EDUCATION			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	02
				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 508	01/10/2021	409582 08297	PRINCIPAL, SD HIGHER SECONDERY SCHOOL, HOSHIARPUR	31 GRANTS-IN-AID (SALARY)	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021002024 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0800	2202 GENERAL EDUCATION			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	02
				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 542	01/10/2021	1008957 08210	PRINCIPAL, SMT. PARVATI DEVI ARYA MAHILA SENIOR SECONDERY VIDAYALAYA, HOSHIARPUR	31 GRANTS-IN-AID (SALARY)	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021061663 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0800	2202 GENERAL EDUCATION			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	02
				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1556	13/10/2021	689592 08359	HEADMASTER, BSD HIGH SCHOOL KANDHALA JATTAN, HOSHIARPUR	31 GRANTS-IN-AID (SALARY)	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021001960 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0800	2202 GENERAL EDUCATION			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	02
				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
				0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 478	01/10/2021	154848 08255	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR	31 GRANTS-IN-AID (SALARY)	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN102021001980 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0800 2202 GENERAL EDUCATION				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02
05 EDUCATION	NT V 498	01/10/2021	528582	08165	PRINCIPAL,DR. HARI RAM HIGHER SECONDARY SCHOOL, DATARPUR,HOSHIARPUR	
VN102021001715 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0800 2202 GENERAL EDUCATION				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	02
05 EDUCATION	NT V 276	01/10/2021	1006298	08203	PRINCIPAL,A.S. HIGHER SECONDERY SCHOOL MUKARIAN,HOSHIARPUR	
EDUCATION,PUNJAB,						
VN102021001728 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0800 2202 GENERAL EDUCATION				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	02
05 EDUCATION	NT V 289	01/10/2021	464322	08206	HEADMASTER,BSPS KHALSA HIGH SCHOOL MUKARIAN,HOSHIARPUR	
EDUCATION,PUNJAB,						
VN102021001492 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0800 2202 GENERAL EDUCATION				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	02
05 EDUCATION	NT V 10	01/10/2021	124693	08104	HEADMASTER,SHGN HIGH SCHOOL GARHDIWALA,HOSHIARPUR	
EDUCATION,PUNJAB,						
VN102021002353 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0800 2202 GENERAL EDUCATION				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	02
05 EDUCATION	NT V 871	05/10/2021	357698	08247	HEADMASTER,SAS KHALSA HIGH SCHOOL, PALDI,HOSHIARPUR	
EDUCATION,PUNJAB,						
VN102021061666 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02
05 EDUCATION	NT V 1559	13/10/2021	6852	08256	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR	
VN102021061667 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02
05 EDUCATION	NT V 1560	13/10/2021	35400	08256	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR	
VN102021061668 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02
05 EDUCATION	NT V 1561	13/10/2021	35400	08256	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR	
VN102021061639 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02

05 EDUCATION	NT V 1532	12/10/2021	317 08136 HEADMASTER,GHOVERNMENT HIGH SCHOOL BHANA,HOSHIARPUR	02
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021061640 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 1533	12/10/2021	29227 08267 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA,HOSHIARPUR	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021061646 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 1539	12/10/2021	20144 08124 HEADMASTER,GOVERNMENT HIGH SCHOOL GILZIAN,HOSHIARPUR	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021061648 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 1541	12/10/2021	10620 08118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015670 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION CASTES TRAINING(DIET)	1000	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
			18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND	
			0000 99 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 59	01/10/2021	99852 10125 PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION & TRAINING,SHEIKHUPUR	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	
VN102021015671 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION CASTES TRAINING(DIET)	1000	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
			18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND	
			0000 99 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 60	01/10/2021	109148 10125 PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION & TRAINING,SHEIKHUPUR	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	
VN102021015672 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION CASTES TRAINING(DIET)	1000	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
			18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND	
			0000 99 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 61	01/10/2021	92814 10125 PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION & TRAINING,SHEIKHUPUR	
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC	
VN102021043907 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 688	11/10/2021	108527 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021043908 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 689	11/10/2021	239089 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN102021043909 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 690	11/10/2021	614620 10076	PRINCIPAL,PUNJAB	GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA			
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021043910 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 691	11/10/2021	45325 10076	PRINCIPAL,PUNJAB	GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA			
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021043911 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 692	11/10/2021	18000 10076	PRINCIPAL,PUNJAB	GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA			
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021043912 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 693	11/10/2021	282985 10180	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALWATA,KAPURTHALA				
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021043913 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 694	11/10/2021	62312 10086	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA				
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021043914 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 695	11/10/2021	445113 10148	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA				
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021043915 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 696	11/10/2021	404062 10174	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA				
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021043916 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 697	11/10/2021	32712 10098	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA				
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021043921 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 702	11/10/2021	642433 10134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA				

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021043922 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION							02
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 703	11/10/2021	40583	10137	HEADMASTER,GOVERNMENT HIGH SCHOOL, REHANA JATTAN,KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN102021043923 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION							02
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 704	11/10/2021	509187	10137	HEADMASTER,GOVERNMENT HIGH SCHOOL, REHANA JATTAN,KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN102021043924 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION							02
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 705	11/10/2021	253782	10137	HEADMASTER,GOVERNMENT HIGH SCHOOL, REHANA JATTAN,KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN102021043928 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION							02
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 709	11/10/2021	35400	10134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102021043929 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION							02
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 710	11/10/2021	42021	10131	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102021043930 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION							02
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 711	11/10/2021	42021	10131	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102021043950 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION							02
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 731	12/10/2021	35800	10131	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102021043951 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION							02
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 732	12/10/2021	2077	10064	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN102021043952 01/10/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION							02

VN102021043992 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1000 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 773 12/10/2021 6208 10389 HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI,KAPURTHALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021043888 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1000 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 669 11/10/2021 137137 10058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021043889 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1000 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 670 11/10/2021 332135 10058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021043890 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1000 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 671 11/10/2021 144304 10058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021043891 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1000 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 672 11/10/2021 208137 10058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021043895 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1000 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 676 11/10/2021 61472 10148 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN102021043897 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1000 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 678 11/10/2021 50241 10058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021043898 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1000 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 679 11/10/2021 196296 10079 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,KAPURTHALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN102021015424 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1000	2202	GENERAL EDUCATION						02
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
							01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
							0000 00 NO DETAILED HEAD		
							31 GRANTS-IN-AID (SALARY)		
05 EDUCATION	NT V 466	05/10/2021	2089635 10346	HEADMISTRESS, RAMGARHIA GIRLS HIGH SCHOOL, PHAGWARA, KAPURTHALA					
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021015417 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1000	2202	GENERAL EDUCATION					02	
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
							01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
							0000 00 NO DETAILED HEAD		
							31 GRANTS-IN-AID (SALARY)		
05 EDUCATION	NT V 459	05/10/2021	324442 10346	HEADMISTRESS, RAMGARHIA GIRLS HIGH SCHOOL, PHAGWARA, KAPURTHALA					
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021015425 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1000	2202	GENERAL EDUCATION					02	
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
							01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
							0000 00 NO DETAILED HEAD		
							31 GRANTS-IN-AID (SALARY)		
05 EDUCATION	NT V 467	05/10/2021	465627 10410	CORRESPONDENT, KHALSA AMARJIT HIGH SCHOOL, KAPURTHALA, KAPURTHALA					
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021015426 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1000	2202	GENERAL EDUCATION					02	
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
							01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
							0000 00 NO DETAILED HEAD		
							31 GRANTS-IN-AID (SALARY)		
05 EDUCATION	NT V 468	05/10/2021	162750 10352	CORRESPONDENT, RAMGARHIA MIDDLE SCHOOL, NANGAL MAJJA, KAPURTHALA					
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN102021015473 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1000	2202	GENERAL EDUCATION					02	
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
							01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
							0000 00 NO DETAILED HEAD		
							31 GRANTS-IN-AID (SALARY)		
05 EDUCATION	NT V 515	05/10/2021	319752 10346	HEADMISTRESS, RAMGARHIA GIRLS HIGH SCHOOL, PHAGWARA, KAPURTHALA					
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021015617 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1000	2202	GENERAL EDUCATION					02	
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
							01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
							0000 00 NO DETAILED HEAD		
							31 GRANTS-IN-AID (SALARY)		
05 EDUCATION	NT V 6	01/10/2021	370370 10341	PRINCIPAL, N.S.KHALSA HIGH SCHOOL, SULTANPUR LODHI, KAPURTHALA					
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021015569 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1000	2202	GENERAL EDUCATION					02	
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
							01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
							0000 00 NO DETAILED HEAD		
							31 GRANTS-IN-AID (SALARY)		
05 EDUCATION	NT V 611	06/10/2021	426426 10347	HEADMISTRESS, ARYA HIGH SCHOOL, PHAGWARA, KAPURTHALA					
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021015571 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1000	2202	GENERAL EDUCATION					02	
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
							01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
							0000 00 NO DETAILED HEAD		
							31 GRANTS-IN-AID (SALARY)		
05 EDUCATION	NT V 613	06/10/2021	426426 10347	HEADMISTRESS, ARYA HIGH SCHOOL, PHAGWARA, KAPURTHALA					
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021015573 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1000	2202	GENERAL EDUCATION					02	
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
							01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
							0000 00 NO DETAILED HEAD		
							31 GRANTS-IN-AID (SALARY)		

05 EDUCATION	NT V 615	06/10/2021	1102070 10353 CORRESPONDENT,SDKMV HIGHER SEC. SCHOOL, PHAGWARA,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021043917 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1000	2202 GENERAL EDUCATION	02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 698	11/10/2021	848125 10357 CORRESPONDENT,HINDU PUTRI PATHSHALA GOVT. HIGH SCHOOL,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021043918 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1000	2202 GENERAL EDUCATION	02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 699	11/10/2021	2421704 10357 CORRESPONDENT,HINDU PUTRI PATHSHALA GOVT. HIGH SCHOOL,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021043919 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1000	2202 GENERAL EDUCATION	02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 700	11/10/2021	626904 10167 PRINCIPAL,KAMALIA KHALSA HIGH SCHOOL, KOT,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021043920 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1000	2202 GENERAL EDUCATION	02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 701	11/10/2021	2423646 10357 CORRESPONDENT,HINDU PUTRI PATHSHALA GOVT. HIGH SCHOOL,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021043925 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1000	2202 GENERAL EDUCATION	02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 706	11/10/2021	146844 10355 CORRESPONDENT,NAV BHARAT GIRLS HIGH SCHOOL, PANCHHAT,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015580 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1000	2202 GENERAL EDUCATION	03 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 622	06/10/2021	53263 10050 PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN102021015581 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1000	2202 GENERAL EDUCATION	03 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 623	06/10/2021	27333 10050 PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN102021015578 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1000	2202 GENERAL EDUCATION	03 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 620	06/10/2021	186586 10050 PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	

VN102021015952 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1000	2202 GENERAL EDUCATION					03
						01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 339	01/10/2021	1214507	10171	PRINCIPAL,M.JS.A	GOVERNMENT COLLEGE,KAPURTHALA	
						4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH							
VN102021015953 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1000	2202 GENERAL EDUCATION					03
						01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 340	01/10/2021	411239	10171	PRINCIPAL,M.JS.A	GOVERNMENT COLLEGE,KAPURTHALA	
						4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH							
VN102021015955 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1000	2202 GENERAL EDUCATION					03
						01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 342	01/10/2021	214272	10171	PRINCIPAL,M.JS.A	GOVERNMENT COLLEGE,KAPURTHALA	
						4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH							
VN102021015956 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1000	2202 GENERAL EDUCATION					03
						01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 343	01/10/2021	137508	10171	PRINCIPAL,M.JS.A	GOVERNMENT COLLEGE,KAPURTHALA	
						4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH							
VN102021015958 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1000	2202 GENERAL EDUCATION					03
						01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 345	01/10/2021	56768	10171	PRINCIPAL,M.JS.A	GOVERNMENT COLLEGE,KAPURTHALA	
						4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH							
VN102021015954 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1000	2202 GENERAL EDUCATION					03
						01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 341	01/10/2021	410901	10171	PRINCIPAL,M.JS.A	GOVERNMENT COLLEGE,KAPURTHALA	
						4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH							
VN102021015957 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1000	2202 GENERAL EDUCATION					03
						01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 344	01/10/2021	117747	10171	PRINCIPAL,M.JS.A	GOVERNMENT COLLEGE,KAPURTHALA	
						4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH							
VN102021015576 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1000	2202 GENERAL EDUCATION					03
						01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 618	06/10/2021	162044	10050	PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA		
						4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH							
VN102021015577 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1000	2202 GENERAL EDUCATION					03
						01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 619	06/10/2021	111240	10050	PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA		

(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS					
VN102021015579 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION					1000	2202 GENERAL EDUCATION			03	
					01 GOVERNMENT ARTS COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 621	06/10/2021	53568	10050	PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA					
					4202 DIRECTOR PUBLIC INSTRUCTIONS					
(C),PUNJAB,,CHANDIGARH										
VN102021015598 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					1000	2202 GENERAL EDUCATION			02	
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 640	06/10/2021	828199	10122	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALBHAN KALAN,KAPURTHALA					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021015599 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					1000	2202 GENERAL EDUCATION			02	
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 641	06/10/2021	447027	10122	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALBHAN KALAN,KAPURTHALA					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021015600 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					1000	2202 GENERAL EDUCATION			02	
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 642	06/10/2021	44631	10122	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALBHAN KALAN,KAPURTHALA					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021015602 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					1000	2202 GENERAL EDUCATION			02	
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 644	06/10/2021	108527	10101	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021015603 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					1000	2202 GENERAL EDUCATION			02	
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 645	06/10/2021	284258	10101	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021015604 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					1000	2202 GENERAL EDUCATION			02	
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 646	06/10/2021	265342	10101	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021015605 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					1000	2202 GENERAL EDUCATION			02	
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 647	06/10/2021	347869	10101	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021015606 01/10/2021 N DC08 A Pay and Allowances Vouchers					1000	2202 GENERAL EDUCATION			02	

SECONDARY EDUCATION																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
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VN102021015754 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 143	01/10/2021	38728 10342	PRINCIPAL, G.S.S. SCHOOL, NANGAL MAJJA, KAPURTHALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021015762 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 151	01/10/2021	26365 10180	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHALWATA, KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021015774 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 163	01/10/2021	35598 10142	HEADMASTER, GOVERNMENT HIGH SCHOOL, HADIABAD, KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021016020 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 409	01/10/2021	26365 10379	HEADMASTER, GOVT. HIGH SCHOOL, BHAWANIPUR, KAPURTHALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021016021 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 410	01/10/2021	104362 10119	HEADMASTER, GOVERNMENT HIGH SCHOOL, IBBAM, KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021016022 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 411	01/10/2021	111479 10119	HEADMASTER, GOVERNMENT HIGH SCHOOL, IBBAM, KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021016023 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 412	01/10/2021	26365 10119	HEADMASTER, GOVERNMENT HIGH SCHOOL, IBBAM, KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021016024 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 413	01/10/2021	265563 10379	HEADMASTER, GOVT. HIGH SCHOOL, BHAWANIPUR, KAPURTHALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021016025 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 414	01/10/2021	41250	10119	HEADMASTER,GOVERNMENT HIGH SCHOOL, IBBAM,KAPURTHALA					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021016026 01/10/2021 N DC08 A Pay and Allowances Vouchers				1000	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 415	01/10/2021	86456	10174	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021016027 01/10/2021 N DC08 A Pay and Allowances Vouchers				1000	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 416	01/10/2021	199257	10085	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021016028 01/10/2021 N DC08 A Pay and Allowances Vouchers				1000	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 417	01/10/2021	703109	10086	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021016029 01/10/2021 N DC08 A Pay and Allowances Vouchers				1000	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 418	01/10/2021	108527	10115	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021016030 01/10/2021 N DC08 A Pay and Allowances Vouchers				1000	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 419	01/10/2021	370478	10115	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021016031 01/10/2021 N DC08 A Pay and Allowances Vouchers				1000	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 420	01/10/2021	770103	10115	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021016032 01/10/2021 N DC08 A Pay and Allowances Vouchers				1000	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 421	01/10/2021	206616	10115	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021016033 01/10/2021 N DC08 A Pay and Allowances Vouchers				1000	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 422	01/10/2021	300026	10115	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					

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SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 668	11/10/2021	285976 10058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN102021043899 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 680	11/10/2021	36869 10079	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021043900 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 681	11/10/2021	335241 10079	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021043901 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 682	11/10/2021	330650 10384	HEADMASTER,GOVT. HIGH SCHOOL, RAIPUR ANARI,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN102021043902 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 683	11/10/2021	226796 10384	HEADMASTER,GOVT. HIGH SCHOOL, RAIPUR ANARI,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN102021043903 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 684	11/10/2021	64576 10079	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021043904 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 685	11/10/2021	210146 10086	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021043905 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 686	11/10/2021	163451 10086	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021015676 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 65	01/10/2021	42524 10335	PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		

VN102021015677 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 66	01/10/2021	69186	10335	PRINCIPAL, G.M.S.S.S., WADALA KALAN, KAPURTHALA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021015678 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 67	01/10/2021	392150	10335	PRINCIPAL, G.M.S.S.S., WADALA KALAN, KAPURTHALA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021015679 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 68	01/10/2021	27943	10335	PRINCIPAL, G.M.S.S.S., WADALA KALAN, KAPURTHALA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021015680 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 69	01/10/2021	9576	10335	PRINCIPAL, G.M.S.S.S., WADALA KALAN, KAPURTHALA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021015681 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 70	01/10/2021	285804	10155	HEADMASTER, GOVERNMENT HIGH SCHOOL, BUTANA, KAPURTHALA				
EDUCATION, PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021015685 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 74	01/10/2021	58764	10174	HEADMASTER, GOVERNMENT HIGH SCHOOL, BUSSOWAL, KAPURTHALA				
EDUCATION, PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021015686 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 75	01/10/2021	201878	10098	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHALIWAL BET, KAPURTHALA				
EDUCATION, PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021015688 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 77	01/10/2021	102954	10093	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA, KAPURTHALA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021015689 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02

[illegible]

VN102021015702 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 91	01/10/2021	356511	10107	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATU DUNGA,KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN102021015703 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 92	01/10/2021	46322	10155	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTANA,KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN102021015995 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 384	01/10/2021	50469	10179	PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN102021015997 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 386	01/10/2021	42357	10179	PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN102021015568 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 610	06/10/2021	19900	10140	HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN102021015570 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 612	06/10/2021	193949	10138	HEADMASTER,GOVERNMENT HIGH SCHOOL, UCHA PIND,KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN102021015572 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 614	06/10/2021	70800	10147	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN102021015574 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 616	06/10/2021	180088	10182	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA,KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN102021015575 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 617	06/10/2021	185955 10182	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA,KAPURTHALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021015582 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 624	06/10/2021	191613 10148	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021015583 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 625	06/10/2021	18000 10083	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASSAN,KAPURTHALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021015584 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 626	06/10/2021	41360 10083	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASSAN,KAPURTHALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021015585 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 627	06/10/2021	333866 10083	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASSAN,KAPURTHALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021015586 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 628	06/10/2021	444686 10083	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASSAN,KAPURTHALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021015587 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 629	06/10/2021	156482 10148	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021015588 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 630	06/10/2021	18000 10086	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021015589 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 631	06/10/2021	201223 10085	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 599	05/10/2021	48149 10085	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021015558 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 600	05/10/2021	86350 10073	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021015559 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 601	05/10/2021	1084 10073	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021015560 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 602	05/10/2021	402510 10085	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021015561 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 603	05/10/2021	118976 10147	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021015562 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 604	05/10/2021	191110 10147	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021015563 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 605	05/10/2021	452533 10147	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021015564 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 606	05/10/2021	66321 10147	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021015565 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 607	05/10/2021	35400 10147	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021015566 01/10/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
209569 10140 HEADMASTER, GOVERNMENT HIGH SCHOOL, MADHOPUR, KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 608 06/10/2021

EDUCATION, PUNJAB,

VN102021015567 01/10/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
383452 10140 HEADMASTER, GOVERNMENT HIGH SCHOOL, MADHOPUR, KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 609 06/10/2021

EDUCATION, PUNJAB,

VN102021015663 01/10/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
383967 10111 HEADMASTER, GOVERNMENT HIGH SCHOOL, NURPUR LUBANA, KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 52 01/10/2021

EDUCATION, PUNJAB,

VN102021015664 01/10/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
101181 10102 HEADMASTER, GOVERNMENT GIRLS SCHOOL, DHAPAI, KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 53 01/10/2021

EDUCATION, PUNJAB,

VN102021015665 01/10/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
638339 10102 HEADMASTER, GOVERNMENT GIRLS SCHOOL, DHAPAI, KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 54 01/10/2021

EDUCATION, PUNJAB,

VN102021015666 01/10/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
556227 10111 HEADMASTER, GOVERNMENT HIGH SCHOOL, NURPUR LUBANA, KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 55 01/10/2021

EDUCATION, PUNJAB,

VN102021015667 01/10/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
33930 10111 HEADMASTER, GOVERNMENT HIGH SCHOOL, NURPUR LUBANA, KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 56 01/10/2021

EDUCATION, PUNJAB,

VN102021015668 01/10/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
366210 10102 HEADMASTER, GOVERNMENT GIRLS SCHOOL, DHAPAI, KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 57 01/10/2021

EDUCATION, PUNJAB,

VN102021015669 01/10/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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VN102021015948 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 335	01/10/2021	65363	10117	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021015530 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 572	05/10/2021	35400	10150	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021015531 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 573	05/10/2021	22206	10150	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021015532 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 574	05/10/2021	108527	10155	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTANA,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021015533 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 575	05/10/2021	472034	10174	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021015534 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 576	05/10/2021	496850	10174	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021015535 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 577	05/10/2021	343284	10182	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021015536 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 578	05/10/2021	65749	10166	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021015537 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

	05 EDUCATION	NT V 579	05/10/2021	57550	10141	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN102021015538	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 580	05/10/2021	99013	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN102021015539	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 581	05/10/2021	680966	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN102021015540	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 582	05/10/2021	38339	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN102021015541	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 583	05/10/2021	117963	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN102021015542	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 584	05/10/2021	27541	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN102021015544	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 586	05/10/2021	52294	10119	HEADMASTER,GOVERNMENT HIGH SCHOOL, IBBAM,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN102021015545	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 587	05/10/2021	399470	10119	HEADMASTER,GOVERNMENT HIGH SCHOOL, IBBAM,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN102021015546	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 588	05/10/2021	418397	10119	HEADMASTER,GOVERNMENT HIGH SCHOOL, IBBAM,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								

VN102021015547 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 589	05/10/2021	95851 10334	HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021015548 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 590	05/10/2021	299642 10334	HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021015549 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 591	05/10/2021	74818 10334	HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021015550 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 592	05/10/2021	408649 10334	HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021015551 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 593	05/10/2021	35400 10334	HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021015515 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 557	05/10/2021	162973 10161	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRAIN,KAPURTHALA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021015516 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 558	05/10/2021	80918 10161	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRAIN,KAPURTHALA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021015517 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 559	05/10/2021	575237 10161	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRAIN,KAPURTHALA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021015518 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		

	05 EDUCATION	NT V 560	05/10/2021	108527 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015519 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 561	05/10/2021	273667 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015520 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 562	05/10/2021	153313 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015521 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 563	05/10/2021	515591 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015522 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 564	05/10/2021	536383 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015523 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 565	05/10/2021	457592 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015525 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 567	05/10/2021	9978 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015526 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 568	05/10/2021	62655 10442 HEADMASTER,GOVERNMENT HIGH SCHOOL,AMRITPUR RAJEWAL	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021015527 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 569	05/10/2021	87181 10442 HEADMASTER,GOVERNMENT HIGH SCHOOL,AMRITPUR RAJEWAL	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN102021015528 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000	00	NO DETAILED HEAD				
								01 SALARIES				
	05	EDUCATION	NT	V 570	05/10/2021	78592	10442	HEADMASTER,GOVERNMENT HIGH SCHOOL,AMRITPUR RAJEWAL				
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN102021015529 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000	00	NO DETAILED HEAD				
								01 SALARIES				
	05	EDUCATION	NT	V 571	05/10/2021	35400	10442	HEADMASTER,GOVERNMENT HIGH SCHOOL,AMRITPUR RAJEWAL				
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN102021015637 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000	00	NO DETAILED HEAD				
								01 SALARIES				
	05	EDUCATION	NT	V 26	01/10/2021	389162	10067	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021015639 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000	00	NO DETAILED HEAD				
								01 SALARIES				
	05	EDUCATION	NT	V 28	01/10/2021	390776	10065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,KAPURTHALA				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021015640 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000	00	NO DETAILED HEAD				
								01 SALARIES				
	05	EDUCATION	NT	V 29	01/10/2021	36647	10065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,KAPURTHALA				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021015641 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000	00	NO DETAILED HEAD				
								01 SALARIES				
	05	EDUCATION	NT	V 30	01/10/2021	278252	10065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,KAPURTHALA				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021015642 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000	00	NO DETAILED HEAD				
								01 SALARIES				
	05	EDUCATION	NT	V 31	01/10/2021	35400	10065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,KAPURTHALA				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM
SM_HEAD_DESC										MIN	MIN_DESC	
						SU	SUB_HEAD_DESC					
						BDGT	DT	DTL_HEAD_DESC				
								SO SOE_DESC				
GR	GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME			
										CCO_	CCO	

VN102021015643 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 32	01/10/2021	476945	10100	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN102021015644 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 33	01/10/2021	360549	10100	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN102021015645 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 34	01/10/2021	35734	10100	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN102021015646 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 35	01/10/2021	64686	10061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015648 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 37	01/10/2021	159226	10440	HEADMASTER,GOVERNMENT HIGH SCHOOL,BAUPUR JADID		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021015649 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 38	01/10/2021	508068	10174	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN102021015650 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 39	01/10/2021	407839	10174	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN102021015651 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 40	01/10/2021	48571	10174	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								

VN102021015653	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	42	01/10/2021	71799	10064	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021015654	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	43	01/10/2021	336474	10064	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021015655	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	44	01/10/2021	483557	10064	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021015656	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	45	01/10/2021	61908	10064	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021015657	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	46	01/10/2021	154181	10443	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHANNA SHER SINGH	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
EDUCATION,PUNJAB,											
VN102021015658	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	47	01/10/2021	158649	10443	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHANNA SHER SINGH	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
EDUCATION,PUNJAB,											
VN102021015659	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	48	01/10/2021	68854	10443	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHANNA SHER SINGH	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
EDUCATION,PUNJAB,											
VN102021015660	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	49	01/10/2021	197229	10111	HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPUR LUBANA,KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021015661	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 50	01/10/2021	378114 10102	HEADMASTER,GOVERNMENT GIRLS SCHOOL, DHAPAI,KAPURTHALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021015662 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 51	01/10/2021	57072 10111	HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPUR LUBANA,KAPURTHALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021015620 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 9	01/10/2021	354383 10069	HEADMASTER,GOVERNMENT HIGH SCHOOL,,THATHA NAWAN				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021015675 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 64	01/10/2021	183971 10335	PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021015935 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 322	01/10/2021	105896 10124	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021015936 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 323	01/10/2021	18000 10148	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021015938 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 325	01/10/2021	44660 10102	HEADMASTER,GOVERNMENT GIRLS SCHOOL, DHAPAI,KAPURTHALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021015939 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 326	01/10/2021	60877 10378	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021015940 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 327	01/10/2021	26714 10378	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN102021015941 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 328	01/10/2021	72152 10378	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015942 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 329	01/10/2021	20377 10378	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015943 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 330	01/10/2021	738784 10086	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN102021015621 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 10	01/10/2021	42361 10061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015622 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 11	01/10/2021	576732 10061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015623 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 12	01/10/2021	718464 10061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015624 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 13	01/10/2021	99462 10061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015625 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 14	01/10/2021	60914 10061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015626 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		

	05 EDUCATION	NT V 15	01/10/2021	158345 10061	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015627 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 16	01/10/2021	599926 10340	01 SALARIES PRINCIPAL,G.S.S.S,TALWANDI CHAUDHRIAN,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015628 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 17	01/10/2021	182390 10095	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021015629 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 18	01/10/2021	349647 10086	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021015630 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 19	01/10/2021	106200 10124	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021015631 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 20	01/10/2021	39504 10098	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021015633 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 22	01/10/2021	30382 10067	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015634 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 23	01/10/2021	39752 10067	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015635 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 24	01/10/2021	276248 10067	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021015636 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 25	01/10/2021	349921	10067	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR, KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021016000 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 389	01/10/2021	66889	10179	PRINCIPAL, GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA, KAPURTHALA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021016001 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 390	01/10/2021	62207	10179	PRINCIPAL, GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA, KAPURTHALA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021016002 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 391	01/10/2021	627007	10179	PRINCIPAL, GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA, KAPURTHALA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021016009 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 398	01/10/2021	116122	10104	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR, KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021016010 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 399	01/10/2021	280627	10104	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR, KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021015945 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 332	01/10/2021	79937	10117	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021015492 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 534	05/10/2021	139242	10437	HEADMASTER, GOVERNMENT HIGH SCHOOL, MALIAN		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN102021015501 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 543	05/10/2021	262988 10141	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021015502 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 544	05/10/2021	411915 10141	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021015503 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 545	05/10/2021	262863 10098	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021015504 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 546	05/10/2021	398217 10141	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021015505 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 547	05/10/2021	336283 10148	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021015506 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 548	05/10/2021	52848 10141	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021015507 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 549	05/10/2021	44631 10141	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021015509 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 551	05/10/2021	205571 10110	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015510 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 552	05/10/2021	137468 10110	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021015511 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 553	05/10/2021	83842	10110	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021015512 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 554	05/10/2021	26365	10110	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021015513 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 555	05/10/2021	462290	10110	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021015514 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 556	05/10/2021	276830	10161	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRAIN,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021015984 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 371	01/10/2021	103309	10106	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021015985 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 372	01/10/2021	332798	10106	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021015986 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 373	01/10/2021	454762	10106	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021015987 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 374	01/10/2021	44492	10106	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021015988 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 375	01/10/2021	56966	10106	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA		

VN102021015998 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 387	01/10/2021	282931 10179	PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021015999 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 388	01/10/2021	392846 10179	PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021015458 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 505	05/10/2021	53847 10066	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015459 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 506	05/10/2021	183511 10062	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015460 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 507	05/10/2021	39100 10066	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015462 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 501	05/10/2021	53447 10062	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015463 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 502	05/10/2021	84771 10062	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015464 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 503	05/10/2021	238704 10066	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015465 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 504	05/10/2021	131986 10062	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015466 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 508	05/10/2021	314246 10062	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015404 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 446	05/10/2021	21630 10134	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015405 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 447	05/10/2021	125921 10064	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021015406 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 448	05/10/2021	235751 10148	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021015407 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 449	05/10/2021	160741 10098	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021015408 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 450	05/10/2021	18000 10180	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALWATA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021015409 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 451	05/10/2021	97128 10105	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021015410 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 452	05/10/2021	176259 10105	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN102021015411 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 453	05/10/2021	309822	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021015412 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 454	05/10/2021	41705	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021015413 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 455	05/10/2021	118921	10150	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN,KAPURTHALA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021015470 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 512	05/10/2021	331783	10078	HEADMASTER,GOVERNMENT HIGH SCHOOL, DYALPUR,KAPURTHALA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021015471 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 513	05/10/2021	77952	10180	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALWATA,KAPURTHALA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021015472 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 514	05/10/2021	35400	10078	HEADMASTER,GOVERNMENT HIGH SCHOOL, DYALPUR,KAPURTHALA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021015477 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 519	05/10/2021	591449	10095	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA,KAPURTHALA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021015478 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 520	05/10/2021	269877	10095	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA,KAPURTHALA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021015479 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 521	05/10/2021	38773 10095	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHANOLANGA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN102021015480 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 522	05/10/2021	31188 10095	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHANOLANGA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN102021015482 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 524	05/10/2021	384389 10108	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, KALA SANGIAN, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN102021015483 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 525	05/10/2021	556232 10108	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, KALA SANGIAN, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN102021015484 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 526	05/10/2021	58764 10108	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, KALA SANGIAN, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN102021015486 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 528	05/10/2021	88996 10105	HEADMASTER, GOVERNMENT HIGH SCHOOL, AHEMDPUR, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN102021015487 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 529	05/10/2021	139519 10105	HEADMASTER, GOVERNMENT HIGH SCHOOL, AHEMDPUR, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN102021015488 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 530	05/10/2021	53759 10105	HEADMASTER, GOVERNMENT HIGH SCHOOL, AHEMDPUR, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN102021015618 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 7	01/10/2021	35400 10062	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021015447 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 489	05/10/2021	70800	10158	HEADMASTER, GOVERNMENT GOVERNMENT HIGH SCHOOL, MOTHANWALA, KAPURTHALA			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021015448 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 490	05/10/2021	33050	10062	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI, KAPURTHALA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021015449 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 491	05/10/2021	36000	10062	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI, KAPURTHALA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021015450 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 492	05/10/2021	43163	10066	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI, KAPURTHALA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021015451 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 493	05/10/2021	72152	10066	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI, KAPURTHALA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021015962 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 349	01/10/2021	82389	10103	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR, KAPURTHALA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021015963 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 350	01/10/2021	152662	10103	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR, KAPURTHALA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021015964 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 351	01/10/2021	577790	10103	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR, KAPURTHALA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021015965 01/10/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION						02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 352	01/10/2021	46589 10103	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021015966 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 353	01/10/2021	104148 10109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021015967 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 354	01/10/2021	901445 10109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021015968 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 355	01/10/2021	423749 10109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021015969 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 356	01/10/2021	176077 10109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021015970 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 357	01/10/2021	51139 10109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021015971 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 358	01/10/2021	309741 10109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021015972 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 359	01/10/2021	696515 10109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021015973 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 360	01/10/2021	62268 10109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN102021015974 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 361	01/10/2021	70827 10109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021015975 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 362	01/10/2021	29749 10109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021015976 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 363	01/10/2021	922856 10378	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021015978 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 365	01/10/2021	326663 10378	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM
SM_HEAD_DESC				SU SUB_HEAD_DESC		
				BDGT DT DTL_HEAD_DESC		
				SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO		

VN102021015979 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 366	01/10/2021	506662 10378	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021015980 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 367	01/10/2021	353747 10160	HEADMASTER,GOVERNMENT HIGH SCHOOL, SADHU CHATHA,KAPURTHALA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN102021015981 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 368	01/10/2021	457210	10064	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021015982 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 369	01/10/2021	107294	10434	HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHMADWAL			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021015983 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 370	01/10/2021	35400	10434	HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHMADWAL			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021015926 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 313	01/10/2021	218427	10389	HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI,KAPURTHALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015927 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 314	01/10/2021	54417	10389	HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI,KAPURTHALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015928 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 315	01/10/2021	226003	10389	HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI,KAPURTHALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015929 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 316	01/10/2021	18000	10389	HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI,KAPURTHALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015934 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 321	01/10/2021	250435	10124	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021015895 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	

05 EDUCATION	NT V 378	01/10/2021	58764 10100	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021015896 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 283	01/10/2021	364424 10135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015897 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 284	01/10/2021	795821 10135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015898 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 285	01/10/2021	731881 10135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015899 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 286	01/10/2021	16653 10135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015905 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 292	01/10/2021	289884 10336	HEADMISTRESS,G.H.S.BHANOKI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015906 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 293	01/10/2021	112767 10336	HEADMISTRESS,G.H.S.BHANOKI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015907 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 294	01/10/2021	664232 10336	HEADMISTRESS,G.H.S.BHANOKI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015908 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 295	01/10/2021	593828 10336	HEADMISTRESS,G.H.S.BHANOKI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021015909 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 296	01/10/2021	58764	10182	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021015910 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 297	01/10/2021	38573	10098	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021015911 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 298	01/10/2021	625674	10128	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJAPUR,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021015912 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 299	01/10/2021	282099	10128	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJAPUR,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021015913 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 300	01/10/2021	54612	10128	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJAPUR,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021015914 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 301	01/10/2021	20377	10128	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJAPUR,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021015915 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 302	01/10/2021	362513	10435	HEADMASTER,GOVERNMENT HIGH SCHOOL,GOPI PUR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021015916 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 303	01/10/2021	95021	10120	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOWAL,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021015917 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 304	01/10/2021	236417	10120	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOWAL,KAPURTHALA		

EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021015918 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 305	01/10/2021	246530	10124	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR, KAPURTHALA			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021015919 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 306	01/10/2021	192387	10120	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHANOWAL, KAPURTHALA			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021015920 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 307	01/10/2021	43717	10124	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR, KAPURTHALA			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021015921 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 308	01/10/2021	362049	10124	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR, KAPURTHALA			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021015922 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 309	01/10/2021	17109	10124	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR, KAPURTHALA			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021015923 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 310	01/10/2021	423232	10105	HEADMASTER, GOVERNMENT HIGH SCHOOL, AHMDPUR, KAPURTHALA			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021015924 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 311	01/10/2021	104336	10389	HEADMASTER, GOVT. HIGH SCHOOL, TALWANDI PHAI, KAPURTHALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021015925 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 312	01/10/2021	332443	10389	HEADMASTER, GOVT. HIGH SCHOOL, TALWANDI PHAI, KAPURTHALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021015392 01/10/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION						02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 434	05/10/2021	248849 10409	HEADMASTER,PUBLIC HIGH SCHOOL, PANCHAT NAGAR,KAPURTHALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021015393 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 435	05/10/2021	147535 10409	HEADMASTER,PUBLIC HIGH SCHOOL, PANCHAT NAGAR,KAPURTHALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021015394 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 436	05/10/2021	25894 10409	HEADMASTER,PUBLIC HIGH SCHOOL, PANCHAT NAGAR,KAPURTHALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021015396 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 438	05/10/2021	97155 10138	HEADMASTER,GOVERNMENT HIGH SCHOOL, UCHA PIND,KAPURTHALA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021015944 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 331	01/10/2021	107101 10117	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021015946 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 333	01/10/2021	231845 10117	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021015947 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 334	01/10/2021	228470 10117	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021015949 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 336	01/10/2021	476354 10117	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021015950 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 337	01/10/2021	1188604 10117	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN102021015951 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 338	01/10/2021	1559442	10117	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015959 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 346	01/10/2021	89854	10103	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015960 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 347	01/10/2021	849314	10103	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015961 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 348	01/10/2021	697852	10103	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015414 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 456	05/10/2021	187657	10150	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN,KAPURTHALA				
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021015415 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 457	05/10/2021	255726	10150	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN,KAPURTHALA				
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021015416 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 458	05/10/2021	253195	10150	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN,KAPURTHALA				
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021015418 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 460	05/10/2021	118699	10132	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015419 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02

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VN102021015397 01/10/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 439 05/10/2021 333645 10138 HEADMASTER,GOVERNMENT HIGH SCHOOL, UCHA PIND,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN102021015398 01/10/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 440 05/10/2021 108527 10134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021015399 01/10/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 441 05/10/2021 375067 10134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021015401 01/10/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 443 05/10/2021 40079 10134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021015403 01/10/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 445 05/10/2021 72152 10134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021015817 01/10/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 206 01/10/2021 305683 10328 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, DAYAL PUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021015819 01/10/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 208 01/10/2021 111825 10077 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DYALPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN102021015883 01/10/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 272 01/10/2021 375009 10145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 215	01/10/2021	419842	10082	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHADAS,KAPURTHALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021015827 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 216	01/10/2021	101139	10084	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA,KAPURTHALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021015828 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 217	01/10/2021	139444	10084	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA,KAPURTHALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021015830 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 219	01/10/2021	312453	10084	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA,KAPURTHALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021015831 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 220	01/10/2021	44721	10082	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHADAS,KAPURTHALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021015832 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 221	01/10/2021	50748	10082	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHADAS,KAPURTHALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021015833 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 222	01/10/2021	449792	10154	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA,KAPURTHALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021015834 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 223	01/10/2021	216593	10154	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA,KAPURTHALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021015835 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 224	01/10/2021	272068	10154	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA,KAPURTHALA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

EDUCATION, PUNJAB,

VN102021015836 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 225	01/10/2021	72768 10154	HEADMASTER, GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA, KAPURTHALA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021015837 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 226	01/10/2021	105741 10154	HEADMASTER, GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA, KAPURTHALA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021015838 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 227	01/10/2021	454718 10089	HEADMASTER, GOVERNMENT HIGH SCHOOL, MAQSUDPUR, KAPURTHALA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021015839 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 228	01/10/2021	20377 10089	HEADMASTER, GOVERNMENT HIGH SCHOOL, MAQSUDPUR, KAPURTHALA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021015840 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 229	01/10/2021	36732 10156	HEADMASTER, GOVERNMENT HIGH SCHOOL, GAJAR GUDANA, KAPURTHALA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021015841 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 230	01/10/2021	283368 10073	PRINCIPAL, PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA, KAPURTHALA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021015842 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 231	01/10/2021	249959 10073	PRINCIPAL, PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA, KAPURTHALA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021015843 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 232	01/10/2021	119468 10156	HEADMASTER, GOVERNMENT HIGH SCHOOL, GAJAR GUDANA, KAPURTHALA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021015844 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
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						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 233	01/10/2021	235340	10073	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021015846 01/10/2021 N DC08 A Pay and Allowances Vouchers				1000		2202 GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 235	01/10/2021	43574	10073	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021015847 01/10/2021 N DC08 A Pay and Allowances Vouchers				1000		2202 GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 236	01/10/2021	375309	10073	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021015848 01/10/2021 N DC08 A Pay and Allowances Vouchers				1000		2202 GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 237	01/10/2021	35400	10073	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021015849 01/10/2021 N DC08 A Pay and Allowances Vouchers				1000		2202 GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 238	01/10/2021	274142	10071	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021015850 01/10/2021 N DC08 A Pay and Allowances Vouchers				1000		2202 GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 239	01/10/2021	439455	10071	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021015851 01/10/2021 N DC08 A Pay and Allowances Vouchers				1000		2202 GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 240	01/10/2021	93880	10071	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021015852 01/10/2021 N DC08 A Pay and Allowances Vouchers				1000		2202 GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 241	01/10/2021	43670	10071	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021015853 01/10/2021 N DC08 A Pay and Allowances Vouchers				1000		2202 GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 242	01/10/2021	25057	10071	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					

VN102021015854 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 243	01/10/2021	536238	10071	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021015855 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 244	01/10/2021	170740	10071	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021015856 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 245	01/10/2021	255209	10148	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021015857 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 246	01/10/2021	293729	10098	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021015858 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 247	01/10/2021	42357	10182	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021015859 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 248	01/10/2021	69691	10080	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021015860 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 249	01/10/2021	253083	10080	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021015861 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 250	01/10/2021	531245	10080	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021015863 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 252	01/10/2021	48863 10080	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMGARH, KAPURTHALA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021015864 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 253	01/10/2021	33122 10179	PRINCIPAL, GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA, KAPURTHALA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021015865 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 254	01/10/2021	18000 10064	HEADMASTER, GOVERNMENT HIGH SCHOOL, BUREWAL, KAPURTHALA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021015866 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 255	01/10/2021	36000 10155	HEADMASTER, GOVERNMENT HIGH SCHOOL, BUTANA, KAPURTHALA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021015867 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 256	01/10/2021	248576 10155	HEADMASTER, GOVERNMENT HIGH SCHOOL, BUTANA, KAPURTHALA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021015868 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 257	01/10/2021	74737 10148	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHEHERU, KAPURTHALA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021015869 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 258	01/10/2021	88611 10131	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA, KAPURTHALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN102021015870 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 259	01/10/2021	1010875 10131	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA, KAPURTHALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN102021015871 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 260	01/10/2021	136758 10131	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA, KAPURTHALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				

VN102021015872 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 261	01/10/2021	71205 10131	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015873 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 262	01/10/2021	971027 10131	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015875 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 264	01/10/2021	79553 10131	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015874 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 263	01/10/2021	564699 10131	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015876 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 265	01/10/2021	158644 10131	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015879 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 268	01/10/2021	18000 10131	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015880 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 269	01/10/2021	109053 10145	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015881 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 270	01/10/2021	182531 10145	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015882 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		

		05 EDUCATION	NT V 271	01/10/2021	337942 10145	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,		
VN102021015893 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
		05 EDUCATION	NT V 282	01/10/2021	108638 10135	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM_HEAD_DESC				TRY_C	MJR_ MJR_HEAD_DESC			SM
						SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC	MIN MIN_DESC	
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME			
						CCO_ CCO		

EDUCATION, PUNJAB,

VN102021015781 01/10/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 170 01/10/2021 475666 10147 HEADMASTER, GOVERNMENT HIGH SCHOOL, BAGHANA, KAPURTHALA
EDUCATION, PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN102021015782 01/10/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 171 01/10/2021 237817 10147 HEADMASTER, GOVERNMENT HIGH SCHOOL, BAGHANA, KAPURTHALA
EDUCATION, PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN102021015783 01/10/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 172 01/10/2021 108527 10343 PRINCIPAL, G.S.S. SCHOOL, ATHOULI, KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021015784 01/10/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 173 01/10/2021 1064714 10130 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA, KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021015785 01/10/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 174 01/10/2021 432455 10130 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA, KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021015786 01/10/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 175 01/10/2021 90750 10130 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA, KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021015787 01/10/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 176 01/10/2021 194464 10130 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA, KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021015788 01/10/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 177 01/10/2021 136093 10130 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA, KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021015789 01/10/2021 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION

[illegible]

VN102021015753 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 142	01/10/2021	47265	10140	HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021015755 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 144	01/10/2021	640321	10342	PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA,KAPURTHALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015756 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 145	01/10/2021	277697	10342	PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA,KAPURTHALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015757 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 146	01/10/2021	363341	10342	PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA,KAPURTHALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015758 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 147	01/10/2021	155309	10342	PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA,KAPURTHALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015759 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 148	01/10/2021	108527	10342	PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA,KAPURTHALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015760 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 149	01/10/2021	58764	10155	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTANA,KAPURTHALA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021015761 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 150	01/10/2021	427535	10098	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021015763 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

[illegible]

VN102021015792 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 181	01/10/2021	88340	10081	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015794 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 183	01/10/2021	354004	10081	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015793 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 182	01/10/2021	165770	10081	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015795 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 184	01/10/2021	26365	10081	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015796 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 185	01/10/2021	96102	10074	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015797 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 186	01/10/2021	203397	10074	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015798 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 187	01/10/2021	180771	10074	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015799 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 188	01/10/2021	72919	10074	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015800 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		

	05 EDUCATION	NT V 189	01/10/2021	432041 10074	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, NANGAL LUBANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021015801 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 190	01/10/2021	36000 10074	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, NANGAL LUBANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021015802 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 191	01/10/2021	99168 10105	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, AHEMDPUR, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021015803 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 192	01/10/2021	237843 10105	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, AHEMDPUR, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021015804 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 193	01/10/2021	243698 10105	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, AHEMDPUR, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021015806 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 195	01/10/2021	75789 10091	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, MANA TALWANDI, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021015805 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 194	01/10/2021	24817 10105	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, AHEMDPUR, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021015807 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 196	01/10/2021	319269 10091	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, MANA TALWANDI, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021015808 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 197	01/10/2021	83137 10091	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, MANA TALWANDI, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN102021015809 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 198	01/10/2021	123858	10091	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANA TALWANDI,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021015810 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 199	01/10/2021	54608	10406	HEADMASTER,G.H.S., IBRAHIMWALA,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021015811 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 200	01/10/2021	163335	10406	HEADMASTER,G.H.S., IBRAHIMWALA,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021015812 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 201	01/10/2021	376906	10406	HEADMASTER,G.H.S., IBRAHIMWALA,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021015813 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 202	01/10/2021	39364	10406	HEADMASTER,G.H.S., IBRAHIMWALA,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021015814 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 203	01/10/2021	53447	10406	HEADMASTER,G.H.S., IBRAHIMWALA,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021015815 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 204	01/10/2021	51894	10328	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, DAYAL PUR,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021015816 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 205	01/10/2021	335148	10328	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, DAYAL PUR,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021015455 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000 2202 GENERAL EDUCATION					104 INSPECTION	01
						01 INSPECTION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 497	05/10/2021	76764 10396 BLOCK PRIMARY EDUCATION OFFICER-II, SULTANPUR, KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
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VN102021015456	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	01
ELEMENTARY EDUCATION									104 INSPECTION

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01 INSPECTION
      0000 00 NO DETAILED HEAD
              01 SALARIES

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05 EDUCATION	NT V 498	05/10/2021	19900 10396 BLOCK PRIMARY EDUCATION OFFICER-II, SULTANPUR, KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
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VN102021015481 01/10/2021 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	01
ELEMENTARY EDUCATION		104 INSPECTION

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01 INSPECTION
      0000 00 NO DETAILED HEAD
              01 SALARIES

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05 EDUCATION	NT V 523	05/10/2021	106391 10399 BLOCK PRIMARY EDUCATION OFFICER-III, KAPURTHALA, KAPURTHALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
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VN102021015682 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000 2202 GENERAL EDUCATION	104 INSPECTION	01
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01 INSPECTION
      0000 00 NO DETAILED HEAD
              01 SALARIES

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05 EDUCATION	NT V 71	01/10/2021	39199 10053 BLOCK PRIMARY EDUCATION OFFICER-II, KAPURTHALA, KAPURTHALA
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN102021015683 01/10/2021 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	01
ELEMENTARY EDUCATION		104 INSPECTION

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01 INSPECTION
      0000 00 NO DETAILED HEAD
              01 SALARIES

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05 EDUCATION	NT V 72	01/10/2021	79520 10053 BLOCK PRIMARY EDUCATION OFFICER-II, KAPURTHALA, KAPURTHALA
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

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

VN102021015695 01/10/2021 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	01
ELEMENTARY EDUCATION		104 INSPECTION

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01 INSPECTION
      0000 00 NO DETAILED HEAD
              01 SALARIES

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05 EDUCATION	NT V 84	01/10/2021	84090 10121 BLCOK PRIMARY EDUCATION OFFICER, KAPURTHALA, KAPURTHALA
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN102021015696 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000 2202 GENERAL EDUCATION	104 INSPECTION	01
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01 INSPECTION
      0000 00 NO DETAILED HEAD
              01 SALARIES

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05 EDUCATION	NT V 85	01/10/2021	33878 10121 BLCOK PRIMARY EDUCATION OFFICER, KAPURTHALA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
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VN102021015697 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000	2202	GENERAL EDUCATION					01
					01 INSPECTION		104 INSPECTION	
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 86	01/10/2021	38076 10121	BLCOK PRIMARY EDUCATION OFFICER, KAPURTHALA, KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021015930 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 317	01/10/2021	227329 10099	DISTRICT EDUCATION OFFICER (PRIMARY), KAPURTHALA, KAPURTHALA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102021015931 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 318	01/10/2021	288469 10099	DISTRICT EDUCATION OFFICER (PRIMARY), KAPURTHALA, KAPURTHALA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102021015932 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 319	01/10/2021	217362 10099	DISTRICT EDUCATION OFFICER (PRIMARY), KAPURTHALA, KAPURTHALA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102021015937 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 324	01/10/2021	129974 10099	DISTRICT EDUCATION OFFICER (PRIMARY), KAPURTHALA, KAPURTHALA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102021016003 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 392	01/10/2021	18000 10114	DISTRICT EDUCATION OFFICER (SCHOOL), KAPURTHALA, KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021016004 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 393	01/10/2021	291594 10114	DISTRICT EDUCATION OFFICER (SCHOOL), KAPURTHALA, KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021016006 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 395	01/10/2021	164873 10114	DISTRICT EDUCATION OFFICER (SCHOOL), KAPURTHALA, KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021016007 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION			

EDUCATION, PUNJAB,	05 EDUCATION	NT V 396	01/10/2021	233570	10114	DISTRICT EDUCATION OFFICER (SCHOOL), KAPURTHALA, KAPURTHALA	0000 00 NO DETAILED HEAD 01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021016008 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 397	01/10/2021	71205	10114	DISTRICT EDUCATION OFFICER (SCHOOL), KAPURTHALA, KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021015933 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 320	01/10/2021	48640	10099	DISTRICT EDUCATION OFFICER (PRIMARY), KAPURTHALA, KAPURTHALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN102021016005 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 394	01/10/2021	54438	10114	DISTRICT EDUCATION OFFICER (SCHOOL), KAPURTHALA, KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021016011 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 400	01/10/2021	422228	10114	DISTRICT EDUCATION OFFICER (SCHOOL), KAPURTHALA, KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021043883 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1000	2202	GENERAL EDUCATION		104 INSPECTION	01
							01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
SECRETARY, PUNJAB, CHANDIGARH,	05 EDUCATION	NT V 664	11/10/2021	85516	10172	BLOCK PRIMARY EDUCATION OFFICER, SULTANPUR LODHI-I, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021043884 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1000	2202	GENERAL EDUCATION		104 INSPECTION	01
							01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
SECRETARY, PUNJAB, CHANDIGARH,	05 EDUCATION	NT V 665	11/10/2021	48925	10172	BLOCK PRIMARY EDUCATION OFFICER, SULTANPUR LODHI-I, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021044009 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1000	2202	GENERAL EDUCATION		104 INSPECTION	01
							01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 790	12/10/2021	95372	10121	BLCOK PRIMARY EDUCATION OFFICER, KAPURTHALA, KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021015714 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 103	01/10/2021	476913	10105	HEADMASTER, GOVERNMENT HIGH SCHOOL, AHEMDPUR, KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN102021015715 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 104	01/10/2021	10815 10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021015716 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 105	01/10/2021	307770 10168	HEADMASTER,GOVERNMENT HIGH SCHOOL, TOPKHANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015717 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 106	01/10/2021	311012 10168	HEADMASTER,GOVERNMENT HIGH SCHOOL, TOPKHANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015718 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 107	01/10/2021	106200 10054	HEADMASTER,HIGH SCHOOL, SHAHWALA,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021015719 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 108	01/10/2021	54000 10054	HEADMASTER,HIGH SCHOOL, SHAHWALA,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021015720 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 109	01/10/2021	372160 10054	HEADMASTER,HIGH SCHOOL, SHAHWALA,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021015721 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 110	01/10/2021	373348 10054	HEADMASTER,HIGH SCHOOL, SHAHWALA,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021015722 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 111	01/10/2021	347153 10054	HEADMASTER,HIGH SCHOOL, SHAHWALA,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021015723 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 112	01/10/2021	101597 10054 HEADMASTER, HIGH SCHOOL, SHAHWALA, KAPURTHALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021015725 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 114	01/10/2021	53447 10340 PRINCIPAL, G.S.S.S, TALWANDI CHAUDHRIAN, KAPURTHALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021015726 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 115	01/10/2021	67917 10340 PRINCIPAL, G.S.S.S, TALWANDI CHAUDHRIAN, KAPURTHALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021015727 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 116	01/10/2021	72546 10340 PRINCIPAL, G.S.S.S, TALWANDI CHAUDHRIAN, KAPURTHALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021015728 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 117	01/10/2021	246154 10340 PRINCIPAL, G.S.S.S, TALWANDI CHAUDHRIAN, KAPURTHALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021015729 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 118	01/10/2021	928198 10340 PRINCIPAL, G.S.S.S, TALWANDI CHAUDHRIAN, KAPURTHALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021015730 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 119	01/10/2021	54498 10054 HEADMASTER, HIGH SCHOOL, SHAHWALA, KAPURTHALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021015731 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 120	01/10/2021	108527 10057 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI, KAPURTHALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021015772 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 161	01/10/2021	412310 10143 HEADMASTER, GOVERNMENT HIGH SCHOOL, SAHNI, KAPURTHALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN102021015773 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 162	01/10/2021	870159	10142	HEADMASTER,GOVERNMENT HIGH SCHOOL, HADIABAD,KAPURTHALA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021015775 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 164	01/10/2021	449476	10142	HEADMASTER,GOVERNMENT HIGH SCHOOL, HADIABAD,KAPURTHALA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021015776 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 165	01/10/2021	254240	10343	PRINCIPAL,G.S.S.SCHOOL,ATHOULI,KAPURTHALA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015777 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 166	01/10/2021	473408	10343	PRINCIPAL,G.S.S.SCHOOL,ATHOULI,KAPURTHALA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015778 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 167	01/10/2021	375066	10343	PRINCIPAL,G.S.S.SCHOOL,ATHOULI,KAPURTHALA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015779 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 168	01/10/2021	52428	10147	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021015780 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 169	01/10/2021	34034	10147	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021015732 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 121	01/10/2021	372877	10057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015733 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 122	01/10/2021	467746 10057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021015734 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 123	01/10/2021	133994 10057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021015735 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 124	01/10/2021	248954 10057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021015736 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 125	01/10/2021	35039 10057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021015737 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 126	01/10/2021	160341 10057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021015738 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 127	01/10/2021	96387 10100	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,				
VN102021015739 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 128	01/10/2021	54528 10098	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,				
VN102021015740 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 129	01/10/2021	80058 10100	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,				
VN102021015741 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 130	01/10/2021	358614 10100	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,				

VN102021015742 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 131	01/10/2021	35400	10057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015743 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 132	01/10/2021	30356	10143	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHNI,KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN102021015744 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 133	01/10/2021	316523	10143	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHNI,KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN102021015745 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 134	01/10/2021	44032	10143	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHNI,KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN102021015747 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 136	01/10/2021	368077	10098	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN102021015746 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 135	01/10/2021	481264	10086	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN102021015709 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000	2202	GENERAL EDUCATION				101	GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 98	01/10/2021	1698086	10090	BLOCK PRIMARY EDUCATION OFFICER,BHULATH,KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN102021015711 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000	2202	GENERAL EDUCATION				101	GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 100	01/10/2021	1462568	10387	BLOCK PRIMARY EDUCATION OFFICER,NADALA,KAPURTHALA, NADALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN102021015712 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000	2202	GENERAL EDUCATION				101	GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 101	01/10/2021	1740318	10387	BLOCK PRIMARY EDUCATION OFFICER,NADALA,KAPURTHALA, NADALA				

EDUCATION, PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN102021015713 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION										01									
										1000 2202 GENERAL EDUCATION									
										101 GOVERNMENT PRIMARY SCHOOLS									
										01 GOVERNMENT PRIMARY SCHOOLS									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
05 EDUCATION										NT V 102	01/10/2021	1840866	10387	BLOCK PRIMARY EDUCATION OFFICER, NADALA, KAPURTHALA, NADALA					
EDUCATION, PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN102021015889 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION										01									
										1000 2202 GENERAL EDUCATION									
										101 GOVERNMENT PRIMARY SCHOOLS									
										01 GOVERNMENT PRIMARY SCHOOLS									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
05 EDUCATION										NT V 278	01/10/2021	1504265	10151	BLOCK PRIMARY EDUCATION OFFICER, PHAGWARA, KAPURTHALA					
EDUCATION, PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN102021015890 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION										01									
										1000 2202 GENERAL EDUCATION									
										101 GOVERNMENT PRIMARY SCHOOLS									
										01 GOVERNMENT PRIMARY SCHOOLS									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
05 EDUCATION										NT V 279	01/10/2021	1332679	10151	BLOCK PRIMARY EDUCATION OFFICER, PHAGWARA, KAPURTHALA					
EDUCATION, PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN102021015891 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION										01									
										1000 2202 GENERAL EDUCATION									
										101 GOVERNMENT PRIMARY SCHOOLS									
										01 GOVERNMENT PRIMARY SCHOOLS									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
05 EDUCATION										NT V 280	01/10/2021	75705	10151	BLOCK PRIMARY EDUCATION OFFICER, PHAGWARA, KAPURTHALA					
EDUCATION, PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN102021015892 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION										01									
										1000 2202 GENERAL EDUCATION									
										101 GOVERNMENT PRIMARY SCHOOLS									
										01 GOVERNMENT PRIMARY SCHOOLS									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
05 EDUCATION										NT V 281	01/10/2021	138175	10151	BLOCK PRIMARY EDUCATION OFFICER, PHAGWARA, KAPURTHALA					
EDUCATION, PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN102021015900 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION										01									
										1000 2202 GENERAL EDUCATION									
										101 GOVERNMENT PRIMARY SCHOOLS									
										01 GOVERNMENT PRIMARY SCHOOLS									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
05 EDUCATION										NT V 287	01/10/2021	29200	10151	BLOCK PRIMARY EDUCATION OFFICER, PHAGWARA, KAPURTHALA					
EDUCATION, PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN102021015901 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION										01									
										1000 2202 GENERAL EDUCATION									
										101 GOVERNMENT PRIMARY SCHOOLS									
										01 GOVERNMENT PRIMARY SCHOOLS									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
05 EDUCATION										NT V 288	01/10/2021	58400	10151	BLOCK PRIMARY EDUCATION OFFICER, PHAGWARA, KAPURTHALA					
EDUCATION, PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC									
SM_HEAD_DESC										SU SUB_HEAD_DESC									
										BDGT DT DTL_HEAD_DESC									
										SO SOE_DESC									
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME						
										CCO_ CCO									

VN102021015902	01/10/2021	N	DC08	A	Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000	2202	GENERAL EDUCATION	01
								01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS
					05 EDUCATION	NT V 289	01/10/2021	41335 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	EDUCATION,PUNJAB,
VN102021015903	01/10/2021	N	DC08	A	Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000	2202	GENERAL EDUCATION	01
								01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS
					05 EDUCATION	NT V 290	01/10/2021	5265697 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	EDUCATION,PUNJAB,
VN102021015904	01/10/2021	N	DC08	A	Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000	2202	GENERAL EDUCATION	01
								01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS
					05 EDUCATION	NT V 291	01/10/2021	4534750 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	EDUCATION,PUNJAB,
VN102021015452	01/10/2021	N	DC08	A	Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000	2202	GENERAL EDUCATION	01
								01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS
					05 EDUCATION	NT V 494	05/10/2021	250247 10396 BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021015453	01/10/2021	N	DC08	A	Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000	2202	GENERAL EDUCATION	01
								01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS
					05 EDUCATION	NT V 495	05/10/2021	2325509 10396 BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021015454	01/10/2021	N	DC08	A	Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000	2202	GENERAL EDUCATION	01
								01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS
					05 EDUCATION	NT V 496	05/10/2021	675230 10396 BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021015457	01/10/2021	N	DC08	A	Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000	2202	GENERAL EDUCATION	01
								01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS
					05 EDUCATION	NT V 499	05/10/2021	29200 10396 BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021015468	01/10/2021	N	DC08	A	Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000	2202	GENERAL EDUCATION	01
								01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY SCHOOLS

	05 EDUCATION	NT V 510	05/10/2021	4012850 10396 BLOCK PRIMARY EDUCATION OFFICER-II, SULTANPUR, KAPURTHALA	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN102021015474 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1000	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 516	05/10/2021	649870 10121 BLCOK PRIMARY EDUCATION OFFICER, KAPURTHALA, KAPURTHALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN102021015475 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1000	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 517	05/10/2021	159839 10121 BLCOK PRIMARY EDUCATION OFFICER, KAPURTHALA, KAPURTHALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN102021015476 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1000	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 518	05/10/2021	104726 10121 BLCOK PRIMARY EDUCATION OFFICER, KAPURTHALA, KAPURTHALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN102021015489 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1000	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 531	05/10/2021	1293747 10121 BLCOK PRIMARY EDUCATION OFFICER, KAPURTHALA, KAPURTHALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN102021015490 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1000	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 532	05/10/2021	563304 10121 BLCOK PRIMARY EDUCATION OFFICER, KAPURTHALA, KAPURTHALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN102021015491 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1000	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 533	05/10/2021	1457601 10121 BLCOK PRIMARY EDUCATION OFFICER, KAPURTHALA, KAPURTHALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN102021015493 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1000	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 535	05/10/2021	3303984 10121 BLCOK PRIMARY EDUCATION OFFICER, KAPURTHALA, KAPURTHALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN102021015495 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1000	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 537	05/10/2021	3619830 10399 BLOCK PRIMARY EDUCATION OFFICER-III, KAPURTHALA, KAPURTHALA	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		

VN102021015496 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 538	05/10/2021	20121 10399	BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102021015497 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 539	05/10/2021	2160071 10399	BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102021015684 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 73	01/10/2021	3259183 10053	BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102021015687 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 76	01/10/2021	2774474 10053	BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102021015694 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 83	01/10/2021	3181608 10053	BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102021015705 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 94	01/10/2021	182433 10090	BLOCK PRIMARY EDUCATION OFFICER,BHULATH,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102021015706 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 95	01/10/2021	1143254 10090	BLOCK PRIMARY EDUCATION OFFICER,BHULATH,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102021015707 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 96	01/10/2021	1141611 10090	BLOCK PRIMARY EDUCATION OFFICER,BHULATH,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102021015708 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		

05 EDUCATION	NT V 97	01/10/2021	1452303 10090	BLOCK PRIMARY EDUCATION OFFICER,BHULATH,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021043873 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 654	11/10/2021	1045819 10121	BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021043874 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 655	11/10/2021	2121539 10399	BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021043885 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 666	11/10/2021	68233 10172	BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021043892 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 673	11/10/2021	2383319 10172	BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021043893 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 674	11/10/2021	1147924 10172	BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021043894 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 675	11/10/2021	3679285 10172	BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021015886 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000	2202 GENERAL EDUCATION		104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 275	01/10/2021	90435 10151	BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021015887 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000	2202 GENERAL EDUCATION		104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 276	01/10/2021	52382 10151	BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					

VN102021015888 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000	2202 GENERAL EDUCATION						01
					01 INSPECTION		104 INSPECTION	
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	05 EDUCATION	NT V 277	01/10/2021	37817 10151	BLOCK PRIMARY EDUCATION OFFICER, PHAGWARA, KAPURTHALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021055699 01/10/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2051 PUBLIC SERVICE COMMISSION					102 STATE PUBLIC SERVICE COMMISSION	00 NO
					01 PUNJAB PUBLIC SERVICE COMMISSION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	18 PERSONNEL	NT C 8	01/10/2021	74531 13040	SECRETARY, PUNJAB PUBLIC SERVICE COMMISSION, PATIALA		1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION	
BOARD, CHANDIGARH,								
VN102021055698 01/10/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2051 PUBLIC SERVICE COMMISSION					102 STATE PUBLIC SERVICE COMMISSION	00 NO
					01 PUNJAB PUBLIC SERVICE COMMISSION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	18 PERSONNEL	NT C 7	01/10/2021	137873 13040	SECRETARY, PUNJAB PUBLIC SERVICE COMMISSION, PATIALA		1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION	
BOARD, CHANDIGARH,								
VN102021055697 01/10/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2051 PUBLIC SERVICE COMMISSION					102 STATE PUBLIC SERVICE COMMISSION	00 NO
					01 PUNJAB PUBLIC SERVICE COMMISSION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	18 PERSONNEL	NT C 6	01/10/2021	276156 13040	SECRETARY, PUNJAB PUBLIC SERVICE COMMISSION, PATIALA		1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION	
BOARD, CHANDIGARH,								
VN102021055696 01/10/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2051 PUBLIC SERVICE COMMISSION					102 STATE PUBLIC SERVICE COMMISSION	00 NO
					01 PUNJAB PUBLIC SERVICE COMMISSION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	18 PERSONNEL	NT C 5	01/10/2021	241108 13040	SECRETARY, PUNJAB PUBLIC SERVICE COMMISSION, PATIALA		1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION	
BOARD, CHANDIGARH,								
VN102021055695 01/10/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2051 PUBLIC SERVICE COMMISSION					102 STATE PUBLIC SERVICE COMMISSION	00 NO
					01 PUNJAB PUBLIC SERVICE COMMISSION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	18 PERSONNEL	NT C 4	01/10/2021	427467 13040	SECRETARY, PUNJAB PUBLIC SERVICE COMMISSION, PATIALA		1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION	
BOARD, CHANDIGARH,								
VN102021055694 01/10/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2051 PUBLIC SERVICE COMMISSION					102 STATE PUBLIC SERVICE COMMISSION	00 NO
					01 PUNJAB PUBLIC SERVICE COMMISSION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	18 PERSONNEL	NT C 3	01/10/2021	609303 13040	SECRETARY, PUNJAB PUBLIC SERVICE COMMISSION, PATIALA		1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION	
BOARD, CHANDIGARH,								
VN102021055701 01/10/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2051 PUBLIC SERVICE COMMISSION					102 STATE PUBLIC SERVICE COMMISSION	00 NO
					01 PUNJAB PUBLIC SERVICE COMMISSION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	18 PERSONNEL	NT C 10	01/10/2021	217863 13040	SECRETARY, PUNJAB PUBLIC SERVICE COMMISSION, PATIALA		1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION	
BOARD, CHANDIGARH,								
VN102021055692 01/10/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2051 PUBLIC SERVICE COMMISSION					102 STATE PUBLIC SERVICE COMMISSION	00 NO
					01 PUNJAB PUBLIC SERVICE COMMISSION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	18 PERSONNEL	NT C 1	01/10/2021	51072 13040	SECRETARY, PUNJAB PUBLIC SERVICE COMMISSION, PATIALA			

BOARD, CHANDIGARH,				1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION			
VN102021055705 01/10/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2051 PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION	00	NO
18 PERSONNEL				01 PUNJAB PUBLIC SERVICE COMMISSION 0000 00 NO DETAILED HEAD 01 SALARIES 71310 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION			
NT C 14 01/10/2021							
BOARD, CHANDIGARH,							
VN102021055704 01/10/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2051 PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION	00	NO
18 PERSONNEL				01 PUNJAB PUBLIC SERVICE COMMISSION 0000 00 NO DETAILED HEAD 01 SALARIES 24452 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION			
NT C 13 01/10/2021							
BOARD, CHANDIGARH,							
VN102021055703 01/10/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2051 PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION	00	NO
18 PERSONNEL				01 PUNJAB PUBLIC SERVICE COMMISSION 0000 00 NO DETAILED HEAD 01 SALARIES 164591 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION			
NT C 12 01/10/2021							
BOARD, CHANDIGARH,							
VN102021055702 01/10/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2051 PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION	00	NO
18 PERSONNEL				01 PUNJAB PUBLIC SERVICE COMMISSION 0000 00 NO DETAILED HEAD 01 SALARIES 441319 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION			
NT C 11 01/10/2021							
BOARD, CHANDIGARH,							
VN102021055700 01/10/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2051 PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION	00	NO
18 PERSONNEL				01 PUNJAB PUBLIC SERVICE COMMISSION 0000 00 NO DETAILED HEAD 01 SALARIES 823657 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION			
NT C 9 01/10/2021							
BOARD, CHANDIGARH,							
VN102021055693 01/10/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2051 PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION	00	NO
18 PERSONNEL				01 PUNJAB PUBLIC SERVICE COMMISSION 0000 00 NO DETAILED HEAD 01 SALARIES 913926 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION			
NT C 2 01/10/2021							
BOARD, CHANDIGARH,							
VN102021063664 01/10/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2058 STATIONERY AND PRINTING	103 GOVERNMENT PRESSES	00	NO
39 PRINTING AND STATIONERY				01 GOVERNMENT PRESSES 0000 00 NO DETAILED HEAD 01 SALARIES 98950 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
NT V 15 05/10/2021							
VN102021063665 01/10/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2058 STATIONERY AND PRINTING	103 GOVERNMENT PRESSES	00	NO
39 PRINTING AND STATIONERY				01 GOVERNMENT PRESSES 0000 00 NO DETAILED HEAD 01 SALARIES 52863 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
NT V 16 05/10/2021							
VN102021063666 01/10/2021 N DC08 A Pay and Allowances Vouchers				1300 2058 STATIONERY AND PRINTING		00	NO

SUB MAJOR HEAD				01 GOVERNMENT PRESSES 0000 00 NO DETAILED HEAD 01 SALARIES				103 GOVERNMENT PRESSES					
39 PRINTING AND STATIONERY	NT V 17	05/10/2021	2205191	13076	ASSISTANT	CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,							
VN102021063667 01/10/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2058	STATIONERY AND PRINTING		103 GOVERNMENT PRESSES				00 NO	
				01 GOVERNMENT PRESSES 0000 00 NO DETAILED HEAD 01 SALARIES									
39 PRINTING AND STATIONERY	NT V 18	05/10/2021	58667	13076	ASSISTANT	CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,							
VN102021063668 01/10/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2058	STATIONERY AND PRINTING		103 GOVERNMENT PRESSES				00 NO	
				01 GOVERNMENT PRESSES 0000 00 NO DETAILED HEAD 01 SALARIES									
39 PRINTING AND STATIONERY	NT V 19	05/10/2021	58667	13076	ASSISTANT	CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,							
VN102021063663 01/10/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2058	STATIONERY AND PRINTING		103 GOVERNMENT PRESSES				00 NO	
				01 GOVERNMENT PRESSES 0000 00 NO DETAILED HEAD 01 SALARIES									
39 PRINTING AND STATIONERY	NT V 14	05/10/2021	35891	13076	ASSISTANT	CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,							
VN102021063662 01/10/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2058	STATIONERY AND PRINTING		103 GOVERNMENT PRESSES				00 NO	
				01 GOVERNMENT PRESSES 0000 00 NO DETAILED HEAD 01 SALARIES									
39 PRINTING AND STATIONERY	NT V 13	05/10/2021	61393	13076	ASSISTANT	CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,							
VN102021063661 01/10/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2058	STATIONERY AND PRINTING		103 GOVERNMENT PRESSES				00 NO	
				01 GOVERNMENT PRESSES 0000 00 NO DETAILED HEAD 01 SALARIES									
39 PRINTING AND STATIONERY	NT V 12	05/10/2021	223861	13076	ASSISTANT	CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,							
VN102021063660 01/10/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2058	STATIONERY AND PRINTING		103 GOVERNMENT PRESSES				00 NO	
				01 GOVERNMENT PRESSES 0000 00 NO DETAILED HEAD 01 SALARIES									
39 PRINTING AND STATIONERY	NT V 11	05/10/2021	27775	13076	ASSISTANT	CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,							
VN102021063659 01/10/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2058	STATIONERY AND PRINTING		103 GOVERNMENT PRESSES				00 NO	
				01 GOVERNMENT PRESSES 0000 00 NO DETAILED HEAD 01 SALARIES									
39 PRINTING AND STATIONERY	NT V 10	05/10/2021	367141	13076	ASSISTANT	CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,							
VN102021063658 01/10/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2058	STATIONERY AND PRINTING		103 GOVERNMENT PRESSES				00 NO	
				01 GOVERNMENT PRESSES 0000 00 NO DETAILED HEAD 01 SALARIES									
39 PRINTING AND STATIONERY	NT V 9	05/10/2021	279289	13076	ASSISTANT	CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,							

[illegible]

05 EDUCATION	NT V 415	01/10/2021	1114462 13289	BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN102021006970 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 417	01/10/2021	1524637 13289	BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN102021006971 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 418	01/10/2021	1181865 13289	BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN102021006972 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 419	01/10/2021	1025618 13289	BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN102021006975 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 422	01/10/2021	920836 13289	BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN102021006991 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 438	01/10/2021	798675 13289	BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN102021006994 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 441	01/10/2021	45907 13556	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102021007305 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 749	01/10/2021	448037 13331	BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN102021007321 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 768	01/10/2021	5378352 13331	BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					

VN102021007331 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION							01
									01 GOVERNMENT PRIMARY SCHOOLS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 778	01/10/2021	71104	13188	BLOCK PRIMARY EDUCATION OFFICER	BADSON-II,BADSON-II, NABHA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021007333 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS	01
									01 GOVERNMENT PRIMARY SCHOOLS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 780	01/10/2021	170458	13188	BLOCK PRIMARY EDUCATION OFFICER	BADSON-II,BADSON-II, NABHA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021007335 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS	01
									01 GOVERNMENT PRIMARY SCHOOLS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 782	01/10/2021	2496159	13188	BLOCK PRIMARY EDUCATION OFFICER	BADSON-II,BADSON-II, NABHA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021007336 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS	01
									01 GOVERNMENT PRIMARY SCHOOLS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 783	01/10/2021	2402454	13188	BLOCK PRIMARY EDUCATION OFFICER	BADSON-II,BADSON-II, NABHA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021007339 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS	01
									01 GOVERNMENT PRIMARY SCHOOLS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 786	01/10/2021	4686768	13188	BLOCK PRIMARY EDUCATION OFFICER	BADSON-II,BADSON-II, NABHA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021007791 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS	01
									01 GOVERNMENT PRIMARY SCHOOLS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1238	06/10/2021	65311	13726	BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021007792 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS	01
									01 GOVERNMENT PRIMARY SCHOOLS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1239	06/10/2021	66889	13726	BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021007793 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS	01
									01 GOVERNMENT PRIMARY SCHOOLS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1240	06/10/2021	2431207	13726	BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021007794 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS	01
									01 GOVERNMENT PRIMARY SCHOOLS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1241	06/10/2021	3552611	13726	BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR					

EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021006618	01/10/2021	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			01
ELEMENTARY EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS			
				01 GOVERNMENT PRIMARY SCHOOLS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 65	01/10/2021	99740	13331	BLOCK PRIMARY EDUCATION OFFICER, BUNERHARI-I, PATIALA		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021006619	01/10/2021	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			01
ELEMENTARY EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS			
				01 GOVERNMENT PRIMARY SCHOOLS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 66	01/10/2021	63426	13331	BLOCK PRIMARY EDUCATION OFFICER, BUNERHARI-I, PATIALA		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021006621	01/10/2021	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			01
ELEMENTARY EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS			
				01 GOVERNMENT PRIMARY SCHOOLS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 68	01/10/2021	63426	13331	BLOCK PRIMARY EDUCATION OFFICER, BUNERHARI-I, PATIALA		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021006623	01/10/2021	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			01
ELEMENTARY EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS			
				01 GOVERNMENT PRIMARY SCHOOLS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 70	01/10/2021	65311	13331	BLOCK PRIMARY EDUCATION OFFICER, BUNERHARI-I, PATIALA		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021006660	01/10/2021	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			01
ELEMENTARY EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS			
				01 GOVERNMENT PRIMARY SCHOOLS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 107	01/10/2021	4631656	13221	HEADMASTER, G.H.S., KULWANU, PATIALA		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021006661	01/10/2021	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			01
ELEMENTARY EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS			
				01 GOVERNMENT PRIMARY SCHOOLS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 108	01/10/2021	446672	13800	HEADMASTER, G.H.S. MIRZAPUR, PATIALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021006667	01/10/2021	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			01
ELEMENTARY EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS			
				01 GOVERNMENT PRIMARY SCHOOLS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 114	01/10/2021	61597	13330	BLOCK PRIMARY EDUCATION OFFICER, PATIALA-1, PATIALA		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021006668	01/10/2021	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			01
ELEMENTARY EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS			
				01 GOVERNMENT PRIMARY SCHOOLS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 115	01/10/2021	146000	13330	BLOCK PRIMARY EDUCATION OFFICER, PATIALA-1, PATIALA		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021006679	01/10/2021	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			01

ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 126	01/10/2021	590506	13330	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021006686 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1300	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 133	01/10/2021	7404946	13330	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021007441 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1300	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 888	01/10/2021	9402169	13330	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021007442 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1300	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 889	01/10/2021	5283673	13330	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021007486 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1300	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 933	05/10/2021	63715	13287	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021007488 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1300	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 935	05/10/2021	190248	13287	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021007495 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1300	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 942	05/10/2021	1681742	13287	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021007498 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1300	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 945	05/10/2021	74339	13288	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021007500 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1300	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 947	05/10/2021	1750300	13287	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021007501 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 1300 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 948 05/10/2021 1819305 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021007502 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 1300 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 949 05/10/2021 440943 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021007504 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 1300 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 951 05/10/2021 1812949 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021007503 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 1300 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 950 05/10/2021 164179 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021007505 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 1300 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 952 05/10/2021 2167675 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021007506 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 1300 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 953 05/10/2021 1896132 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021007507 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 1300 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 954 05/10/2021 4001203 13288 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021007509 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 1300 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 956 05/10/2021 2239135 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021007522 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 1300 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							</
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VN102021051929 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1316	12/10/2021	7583 13289	BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021051930 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1317	12/10/2021	3267 13289	BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021051938 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1325	12/10/2021	36194 13314	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021052000 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1387	12/10/2021	5428 13289	BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021052007 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1394	12/10/2021	45642 13289	BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021007652 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1099	05/10/2021	6169426 13314	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021006861 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 308	01/10/2021	1327168 13231	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021006867 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 314	01/10/2021	1661393 13231	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021006866 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS

EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021006881	01/10/2021	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01	
ELEMENTARY EDUCATION								
			01 GOVERNMENT PRIMARY SCHOOLS					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 328	01/10/2021	886062	13230	BLOCK PRIMARY EDUCATION OFFICER, SAMANA-II, PATIALA			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021006892	01/10/2021	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01	
ELEMENTARY EDUCATION								
			01 GOVERNMENT PRIMARY SCHOOLS					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 339	01/10/2021	29200	13230	BLOCK PRIMARY EDUCATION OFFICER, SAMANA-II, PATIALA			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021006912	01/10/2021	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01	
ELEMENTARY EDUCATION								
			01 GOVERNMENT PRIMARY SCHOOLS					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 359	01/10/2021	1223881	13230	BLOCK PRIMARY EDUCATION OFFICER, SAMANA-II, PATIALA			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021006913	01/10/2021	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01	
ELEMENTARY EDUCATION								
			01 GOVERNMENT PRIMARY SCHOOLS					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 360	01/10/2021	1696126	13230	BLOCK PRIMARY EDUCATION OFFICER, SAMANA-II, PATIALA			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021006915	01/10/2021	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01	
ELEMENTARY EDUCATION								
			01 GOVERNMENT PRIMARY SCHOOLS					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 362	01/10/2021	1273503	13230	BLOCK PRIMARY EDUCATION OFFICER, SAMANA-II, PATIALA			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021006914	01/10/2021	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01	
ELEMENTARY EDUCATION								
			01 GOVERNMENT PRIMARY SCHOOLS					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 361	01/10/2021	2362152	13230	BLOCK PRIMARY EDUCATION OFFICER, SAMANA-II, PATIALA			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021006961	01/10/2021	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01	
ELEMENTARY EDUCATION								
			01 GOVERNMENT PRIMARY SCHOOLS					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 408	01/10/2021	62461	13289	BLOCK PRIMARY EDUCATION OFFICER, BHUNERHERI II, PATIALA			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021006662	01/10/2021	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	104 INSPECTION		01	
ELEMENTARY EDUCATION								
			01 INSPECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
05 EDUCATION	NT V 109	01/10/2021	85235	13671	HEADMASTER, G.H.S., BEHAR JACHHO, PATIALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN102021006665	01/10/2021	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				01

ELEMENTARY EDUCATION									104 INSPECTION	
					01 INSPECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 112	01/10/2021	47276 13330	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021006666 01/10/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION					01
ELEMENTARY EDUCATION									104 INSPECTION	
					01 INSPECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 113	01/10/2021	60173 13330	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021006862 01/10/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION					01
ELEMENTARY EDUCATION									104 INSPECTION	
					01 INSPECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 309	01/10/2021	51909 13231	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021006864 01/10/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION					01
ELEMENTARY EDUCATION									104 INSPECTION	
					01 INSPECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 311	01/10/2021	58530 13231	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021006962 01/10/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION					01
ELEMENTARY EDUCATION									104 INSPECTION	
					01 INSPECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 409	01/10/2021	37722 13289	BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021006963 01/10/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION					01
ELEMENTARY EDUCATION									104 INSPECTION	
					01 INSPECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 410	01/10/2021	60214 13289	BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021007303 01/10/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION					01
ELEMENTARY EDUCATION									104 INSPECTION	
					01 INSPECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 747	01/10/2021	53016 13331	BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021007304 01/10/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION					01
ELEMENTARY EDUCATION									104 INSPECTION	
					01 INSPECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 748	01/10/2021	64308 13331	BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021007330 01/10/2021 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION					01
ELEMENTARY EDUCATION									104 INSPECTION	
					01 INSPECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 777	01/10/2021	89521 13188	BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA					
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					

EDUCATION, PUNJAB,

VN102021007332 01/10/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION 1300 2202 GENERAL EDUCATION 104 INSPECTION 01

01 INSPECTION

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 779

01/10/2021

37722 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA, PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021007426 01/10/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION 1300 2202 GENERAL EDUCATION 104 INSPECTION 01

01 INSPECTION

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 873

01/10/2021

147209 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021007081 01/10/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION 1300 2202 GENERAL EDUCATION 104 INSPECTION 01

01 INSPECTION

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 528

01/10/2021

83725 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN102021007083 01/10/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION 1300 2202 GENERAL EDUCATION 104 INSPECTION 01

01 INSPECTION

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 530

01/10/2021

53291 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN102021007143 01/10/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION 1300 2202 GENERAL EDUCATION 104 INSPECTION 01

01 INSPECTION

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 590

01/10/2021

58472 13312 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021007151 01/10/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION 1300 2202 GENERAL EDUCATION 104 INSPECTION 01

01 INSPECTION

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 598

01/10/2021

60790 13312 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021007485 01/10/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION 1300 2202 GENERAL EDUCATION 104 INSPECTION 01

01 INSPECTION

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 932

05/10/2021

67979 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021007487 01/10/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION 1300 2202 GENERAL EDUCATION 104 INSPECTION 01

01 INSPECTION

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 934

05/10/2021

46598 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021007496 01/10/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION 1300 2202 GENERAL EDUCATION 104 INSPECTION 01

					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 943	05/10/2021	62519 13288	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021007497 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1300	2202 GENERAL EDUCATION		104 INSPECTION		01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 944	05/10/2021	43952 13288	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021007161 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1300	2202 GENERAL EDUCATION		104 INSPECTION		01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION	NT V 608	01/10/2021	49553 13314	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN102021007162 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1300	2202 GENERAL EDUCATION		104 INSPECTION		01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION	NT V 609	01/10/2021	38076 13314	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN102021007163 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1300	2202 GENERAL EDUCATION		104 INSPECTION		01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION	NT V 610	01/10/2021	84066 13314	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN102021007231 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1300	2202 GENERAL EDUCATION		104 INSPECTION		01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION	NT V 678	01/10/2021	64590 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN102021006761 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1300	2202 GENERAL EDUCATION		104 INSPECTION		01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION	NT V 208	01/10/2021	44465 13243	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN102021006759 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1300	2202 GENERAL EDUCATION		104 INSPECTION		01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION	NT V 206	01/10/2021	94197 13243	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN102021006760 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1300	2202 GENERAL EDUCATION		104 INSPECTION		01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION	NT V 207	01/10/2021	54424 13243	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

VN102021007655 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300 2202 GENERAL EDUCATION					01
					01 INSPECTION	104 INSPECTION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1102	05/10/2021	87300 13230	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021007657 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300 2202 GENERAL EDUCATION					01
					01 INSPECTION	104 INSPECTION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1104	05/10/2021	28958 13230	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021007656 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300 2202 GENERAL EDUCATION					01
					01 INSPECTION	104 INSPECTION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1103	05/10/2021	19900 13230	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021006559 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					02
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 5	01/10/2021	231350 13261	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021006560 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					02
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 6	01/10/2021	116060 13261	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021006555 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					02
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1	01/10/2021	226603 13773	S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021006556 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					02
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2	01/10/2021	224915 13261	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021006557 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					02
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 3	01/10/2021	899579 13261	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021006558 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					02
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION

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VN102021007093 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 540	01/10/2021	284472	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021007095 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 542	01/10/2021	465943	13177	HEADMASTER,G.H.S., NANGAL SALEMPUR, RAJPURA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021007097 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 544	01/10/2021	689778	13177	HEADMASTER,G.H.S., NANGAL SALEMPUR, RAJPURA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021007096 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 543	01/10/2021	53837	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021007123 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 570	01/10/2021	500946	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007124 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 571	01/10/2021	154339	13151	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007125 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 572	01/10/2021	594211	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021007126 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 573	01/10/2021	30356	13329	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021007127 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

		05 EDUCATION	NT V 574	01/10/2021	420028 13329	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHEDWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,								
VN102021007128 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 575	01/10/2021	508472 13151	01 SALARIES PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021007129 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 576	01/10/2021	378485 13329	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHEDWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,								
VN102021007130 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 577	01/10/2021	689688 13242	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, HARPAL PUR, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN102021007131 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 578	01/10/2021	905271 13166	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN102021007132 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 579	01/10/2021	134464 13329	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHEDWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,								
VN102021007133 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 580	01/10/2021	32019 13166	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN102021007135 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 582	01/10/2021	89788 13329	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHEDWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,								
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC	SM
SM_HEAD_DESC					SU SUB_HEAD_DESC			
					BDGT DT DTL_HEAD_DESC			
					SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME			CCO_ CCO	

[illegible]

				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES								
05 EDUCATION				NT V 591	01/10/2021	570702 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB,CHANDIGARH,												
VN102021007146 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				02
05 EDUCATION				NT V 593	01/10/2021	411189 13167	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALA RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,												
VN102021007145 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				02
05 EDUCATION				NT V 592	01/10/2021	87181 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB,CHANDIGARH,												
VN102021007147 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				02
05 EDUCATION				NT V 594	01/10/2021	184299 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB,CHANDIGARH,												
VN102021007148 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				02
05 EDUCATION				NT V 595	01/10/2021	79086 13167	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALA RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,												
VN102021007149 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				02
05 EDUCATION				NT V 596	01/10/2021	67527 13167	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALA RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,												
VN102021007152 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				02
05 EDUCATION				NT V 599	01/10/2021	109163 13145	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,					
VN102021007153 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				02
05 EDUCATION				NT V 600	01/10/2021	442421 13145	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,					
VN102021006565 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				02
05 EDUCATION				NT V 11	01/10/2021	1594497 13279	PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,												

VN102021006569 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 15	01/10/2021	202636 13279	PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021006676 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 123	01/10/2021	296031 13237	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHUTRANA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021006722 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 169	01/10/2021	496565 13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021007054 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 501	01/10/2021	69691 13175	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021007055 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 502	01/10/2021	352910 13141	PRINCIPAL,G.S.S.S., AJUNA BASANTPURA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021007056 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 503	01/10/2021	328451 13175	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021007057 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 504	01/10/2021	128334 13141	PRINCIPAL,G.S.S.S., AJUNA BASANTPURA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021007058 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 505	01/10/2021	51894 13161	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021007059 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 506	01/10/2021	336545	13141	PRINCIPAL,G.S.S.S., AJUNA BASANTPURA,PATIALA	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
							01 SALARIES	
VN102021007060 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
	05 EDUCATION	NT V 507	01/10/2021	425027	13161	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021007061 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
	05 EDUCATION	NT V 508	01/10/2021	523514	13175	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021007062 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
	05 EDUCATION	NT V 509	01/10/2021	392673	13221	HEADMASTER,G.H.S., KULWANU,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021007063 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
	05 EDUCATION	NT V 510	01/10/2021	107294	13201	HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021007064 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
	05 EDUCATION	NT V 511	01/10/2021	575197	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021007065 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
	05 EDUCATION	NT V 512	01/10/2021	368353	13161	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021007066 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
	05 EDUCATION	NT V 513	01/10/2021	49038	13161	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021007067 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
	05 EDUCATION	NT V 514	01/10/2021	23206	13158	HEADMASTER,G.H.S., BATHONIA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								

VN102021007068 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 515	01/10/2021	45683 13161	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021007069 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 516	01/10/2021	347311 13806	HEADMASTER,G.H.S.ALMADIPUR,PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007070 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 517	01/10/2021	87181 13162	HEADMASTER,GOVERNMENT HIGH SCHOOL, GADAPUR RAJPURA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021007072 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 519	01/10/2021	32932 13162	HEADMASTER,GOVERNMENT HIGH SCHOOL, GADAPUR RAJPURA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021007071 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 518	01/10/2021	648695 13162	HEADMASTER,GOVERNMENT HIGH SCHOOL, GADAPUR RAJPURA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021007073 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 520	01/10/2021	103726 13158	HEADMASTER,G.H.S., BATHONIA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021007074 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 521	01/10/2021	493885 13158	HEADMASTER,G.H.S., BATHONIA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021007075 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 522	01/10/2021	51894 13809	HEADMASTER,G.H.S.KHERI GAJJU,PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007076 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 523	01/10/2021	45170 13809	HEADMASTER,G.H.S.KHERI GAJJU,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007077 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 524	01/10/2021	36647 13242	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021007079 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 526	01/10/2021	118976 13242	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021007078 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 525	01/10/2021	10815 13242	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021007080 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 527	01/10/2021	637318 13809	HEADMASTER,G.H.S.KHERI GAJJU,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007082 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 529	01/10/2021	409517 13242	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021007084 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 531	01/10/2021	233491 13809	HEADMASTER,G.H.S.KHERI GAJJU,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007087 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 534	01/10/2021	664121 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021007088 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 535	01/10/2021	99013 13168	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERPUR JATTAN RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN102021007098 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 545	01/10/2021	132424	13177	HEADMASTER,G.H.S., NANGAL SALEMPUR, RAJPURA,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021007099 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 546	01/10/2021	116612	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021007100 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 547	01/10/2021	66210	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021007101 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 548	01/10/2021	58764	13166	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021007102 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 549	01/10/2021	367941	13166	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021007103 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 550	01/10/2021	150293	13166	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021007105 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 552	01/10/2021	68048	13171	HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021007104 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 551	01/10/2021	506884	13166	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021007106 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 553	01/10/2021	275944 13171	HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021007107 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 554	01/10/2021	58764 13171	HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021007108 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 555	01/10/2021	857302 13171	HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021007109 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 556	01/10/2021	110444 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007110 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 557	01/10/2021	725750 13171	HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021007111 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 558	01/10/2021	37159 13171	HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021007112 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 559	01/10/2021	723853 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007113 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 560	01/10/2021	77032 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007114 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 561	01/10/2021	667437 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021007115 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 562	01/10/2021	107101 13151	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN102021007117 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 564	01/10/2021	394098 13825	HEADMASTER,G.H.S. HANDANA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM
SM_HEAD_DESC				SU SUB_HEAD_DESC		
				BDGT DT DTL_HEAD_DESC		
				SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO		

	05 EDUCATION	NT V 568	01/10/2021	949586	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD 01 SALARIES	
VN102021007122 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			02
							109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 569	01/10/2021	25359	13151	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021006586 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			02
							109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 32	01/10/2021	219534	13247	PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021006587 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			02
							109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 33	01/10/2021	5145	13247	PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021006588 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			02
							109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 34	01/10/2021	667770	13247	PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021006595 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			02
							109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
EDUCATION,PUNJAB,	05 EDUCATION	NT V 41	01/10/2021	53847	13253	PRINCIPAL,G.S.S.S., TRIPRI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021006596 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			02
							109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 42	01/10/2021	118533	13105	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021006597 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			02
							109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 43	01/10/2021	73832	13105	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021006598 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			02
							109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
EDUCATION,PUNJAB,	05 EDUCATION	NT V 44	01/10/2021	1279436	13253	PRINCIPAL,G.S.S.S., TRIPRI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN102021006599 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 45	01/10/2021	66796 13253	PRINCIPAL,G.S.S.S.,	TRIPRI,PATIALA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021006600 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 46	01/10/2021	504095 13105	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006601 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 47	01/10/2021	800193 13105	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006602 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 48	01/10/2021	8488 13105	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006603 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 49	01/10/2021	157635 13105	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006604 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 50	01/10/2021	10815 13105	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006605 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 51	01/10/2021	513733 13105	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006606 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 52	01/10/2021	256750 13253	PRINCIPAL,G.S.S.S.,	TRIPRI,PATIALA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021006607 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 53	01/10/2021	1409423	13253	01 SALARIES PRINCIPAL, G.S.S.S., TRIPRI, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021006554 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 56	01/10/2021	34791	13105	01 SALARIES PRINCIPAL, GOVERNMENT SR.SEC.SCHOOL,, WAZIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021006561 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 7	01/10/2021	58761	13848	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, PATIALA, BHANRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102021006562 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 8	01/10/2021	79280	13848	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, PATIALA, BHANRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102021006563 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 9	01/10/2021	439327	13848	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, PATIALA, BHANRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102021006564 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 10	01/10/2021	612667	13800	01 SALARIES HEADMASTER, G.H.S. MIRZAPUR, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021006566 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 12	01/10/2021	1293855	13279	01 SALARIES PRINCIPAL, G.S.S.S., MULTIPURPOSE, PATIALA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021006570 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 16	01/10/2021	64328	13279	01 SALARIES PRINCIPAL, G.S.S.S., MULTIPURPOSE, PATIALA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021006567 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 13	01/10/2021	1549191	13279	01 SALARIES PRINCIPAL, G.S.S.S., MULTIPURPOSE, PATIALA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							

VN102021006568	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	14	01/10/2021	309991	13279	PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021006571	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	17	01/10/2021	59642	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006572	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	18	01/10/2021	242276	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006573	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	19	01/10/2021	131168	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006574	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	20	01/10/2021	46069	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006714	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	161	01/10/2021	111909	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006715	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	162	01/10/2021	434746	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006716	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	163	01/10/2021	620933	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006720	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

05 EDUCATION	NT V 167	01/10/2021	111354 13810	HEADMASTER,G.H.S.ROHTA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006718 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 165	01/10/2021	64167 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006717 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 164	01/10/2021	491340 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006719 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 166	01/10/2021	48079 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006721 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 168	01/10/2021	81161 13810	HEADMASTER,G.H.S.ROHTA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006723 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 170	01/10/2021	49193 13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021006724 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 171	01/10/2021	24644 13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021006725 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 172	01/10/2021	375372 13810	HEADMASTER,G.H.S.ROHTA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006726 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 173	01/10/2021	525360 13810	HEADMASTER,G.H.S.ROHTA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021006727 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 174	01/10/2021	663444	13810	HEADMASTER,G.H.S.ROHTA,PATIALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006608 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 54	01/10/2021	113589	13253	PRINCIPAL,G.S.S.S., TRIPRI,PATIALA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021006609 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 55	01/10/2021	769436	13105	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006610 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 57	01/10/2021	36620	13105	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006611 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 58	01/10/2021	48497	13253	PRINCIPAL,G.S.S.S., TRIPRI,PATIALA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021006612 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 59	01/10/2021	79847	13253	PRINCIPAL,G.S.S.S., TRIPRI,PATIALA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021006613 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 60	01/10/2021	71073	13253	PRINCIPAL,G.S.S.S., TRIPRI,PATIALA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021006616 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 63	01/10/2021	2300783	13253	PRINCIPAL,G.S.S.S., TRIPRI,PATIALA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021006617 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 64	01/10/2021	850286	13270	HEADMASTER,G.H.S., LACHKANI,PATIALA						

EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021006620 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 67	01/10/2021	20688 13290	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021006622 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 69	01/10/2021	76932 13134	PRINCIPAL, G.G.S.S.SCHOOL, SANAAUR, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN102021006624 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 71	01/10/2021	57089 13798	HEADMASTER, G.H.S. KHERI FATTA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021006625 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 72	01/10/2021	4568 13290	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021006626 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 73	01/10/2021	95211 13245	PRINCIPAL, MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021006630 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 77	01/10/2021	101181 13248	PRINCIPAL, SENIOR SECONDARY SCHOOL, DEVIGARH, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021006629 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 76	01/10/2021	1321315 13140	PRINCIPAL, G.S.S.S., AJRAWAR, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN102021006627 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 74	01/10/2021	19767 13320	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021006628 01/10/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION						02

	05 EDUCATION	NT V 83	01/10/2021	114681	13250	PRINCIPAL, SENIOR SECONDARY SCHOOL, ROSHANPUR, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES		
VN102021006637 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 84	01/10/2021	88340	13250	PRINCIPAL, SENIOR SECONDARY SCHOOL, ROSHANPUR, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES		
VN102021006638 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 85	01/10/2021	72152	13250	PRINCIPAL, SENIOR SECONDARY SCHOOL, ROSHANPUR, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES		
VN102021006639 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 86	01/10/2021	591781	13250	PRINCIPAL, SENIOR SECONDARY SCHOOL, ROSHANPUR, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES		
VN102021006640 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 87	01/10/2021	74680	13250	PRINCIPAL, SENIOR SECONDARY SCHOOL, ROSHANPUR, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES		
VN102021006641 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 88	01/10/2021	30356	13250	PRINCIPAL, SENIOR SECONDARY SCHOOL, ROSHANPUR, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES		
VN102021006642 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 89	01/10/2021	118976	13249	PRINCIPAL, G.S.S.S., BHAGWANPUR JATTAN, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES		
VN102021006643 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 90	01/10/2021	182308	13249	PRINCIPAL, G.S.S.S., BHAGWANPUR JATTAN, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES		
VN102021006644 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 91	01/10/2021	72152	13249	PRINCIPAL, G.S.S.S., BHAGWANPUR JATTAN, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES		

05 EDUCATION	NT V 22	01/10/2021	480424 13320	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006577 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 23	01/10/2021	888220 13320	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006578 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 24	01/10/2021	992425 13320	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006579 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 25	01/10/2021	69020 13320	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006580 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 26	01/10/2021	32822 13320	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006581 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 27	01/10/2021	27362 13320	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006582 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 28	01/10/2021	108527 13247	PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006583 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 29	01/10/2021	495392 13247	PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006584 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 30	01/10/2021	668874 13247	PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021006585 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 31	01/10/2021	41104 13247	PRINCIPAL, SENIOR SECONDARY SCHOOL, PANJOLA, PATIALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021006743 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 190	01/10/2021	69691 13201	HEADMASTER, G.H.S., BIRARWAL, NABHA, PATIALA			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021006744 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 191	01/10/2021	246688 13843	HEADMASTER, GOVERNMENT HIGH SCHOOL, PATIALA, TUNGAN			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102021006745 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 192	01/10/2021	435609 13201	HEADMASTER, G.H.S., BIRARWAL, NABHA, PATIALA			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021006746 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 193	01/10/2021	87181 13201	HEADMASTER, G.H.S., BIRARWAL, NABHA, PATIALA			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021006747 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 194	01/10/2021	43495 13201	HEADMASTER, G.H.S., BIRARWAL, NABHA, PATIALA			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021006748 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 195	01/10/2021	44382 13206	HEADMASTER, G.H.S., GALWATI, NABHA, PATIALA			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021006749 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 196	01/10/2021	24949 13201	HEADMASTER, G.H.S., BIRARWAL, NABHA, PATIALA			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021006750 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 197	01/10/2021	264697 13843	HEADMASTER, GOVERNMENT HIGH SCHOOL, PATIALA, TUNGAN			

										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102021006751 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300		2202 GENERAL EDUCATION						02	
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 198	01/10/2021	781992	13819	HEADMASTER,G.H.S.THUHI,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006752 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300		2202 GENERAL EDUCATION						02	
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 199	01/10/2021	44562	13819	HEADMASTER,G.H.S.THUHI,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006753 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300		2202 GENERAL EDUCATION						02	
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 200	01/10/2021	65749	13819	HEADMASTER,G.H.S.THUHI,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006754 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300		2202 GENERAL EDUCATION						02	
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 201	01/10/2021	808739	13207	HEADMASTER,G.H.S., KAKRALA, NABHA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021006755 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300		2202 GENERAL EDUCATION						02	
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 202	01/10/2021	28341	13207	HEADMASTER,G.H.S., KAKRALA, NABHA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021006652 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300		2202 GENERAL EDUCATION						02	
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 99	01/10/2021	460406	13816	HEADMASTER,G.H.S.BHASMARA,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006653 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300		2202 GENERAL EDUCATION						02	
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 100	01/10/2021	26365	13816	HEADMASTER,G.H.S.BHASMARA,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006655 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300		2202 GENERAL EDUCATION						02	
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 102	01/10/2021	108527	13825	HEADMASTER,G.H.S. HANDANA,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006654 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300		2202 GENERAL EDUCATION						02	

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 101	01/10/2021	35400 13816	HEADMASTER,G.H.S.BHASMARA,PATIALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021006656 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 103	01/10/2021	258269 13825	HEADMASTER,G.H.S. HANDANA,PATIALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021006657 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 104	01/10/2021	45822 13825	HEADMASTER,G.H.S. HANDANA,PATIALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021006658 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 105	01/10/2021	66515 13825	HEADMASTER,G.H.S. HANDANA,PATIALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021006659 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 106	01/10/2021	285050 13825	HEADMASTER,G.H.S. HANDANA,PATIALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021006663 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 110	01/10/2021	540890 13825	HEADMASTER,G.H.S. HANDANA,PATIALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021006664 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 111	01/10/2021	56689 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021006670 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 117	01/10/2021	61981 13219	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL,PATIALA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021006671 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 118	01/10/2021	13504 13856	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,KARIM NAGAR			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			

VN102021006672 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 119	01/10/2021	384864	13856	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,KARIM NAGAR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021006673 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 120	01/10/2021	35400	13856	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,KARIM NAGAR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021006674 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 121	01/10/2021	73598	13237	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHUTRANA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021006675 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 122	01/10/2021	88500	13237	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHUTRANA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021006677 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 124	01/10/2021	28775	13237	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHUTRANA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021006678 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 125	01/10/2021	74982	13237	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHUTRANA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021006680 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 127	01/10/2021	138628	13839	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GULAHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006681 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 128	01/10/2021	1266855	13237	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHUTRANA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021006682 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02

												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																																																			
												0000 00 NO DETAILED HEAD																																																																																			
												01 SALARIES																																																																																			
05 EDUCATION												NT V 129												01/10/2021												93802 13839 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GULAHAR												109 GOVERNMENT SECONDARY SCHOOLS												02																																			
																																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																																											
VN102021006683 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION																								1300 2202 GENERAL EDUCATION																																																																							
																																																01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																															
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																																																01 SALARIES																																															
05 EDUCATION												NT V 130												01/10/2021												600668 13839 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GULAHAR												109 GOVERNMENT SECONDARY SCHOOLS												02																																			
																																																4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																															
VN102021006685 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION																								1300 2202 GENERAL EDUCATION																																																																							
																																																01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																															
																																																0000 00 NO DETAILED HEAD																																															
																																																01 SALARIES																																															
05 EDUCATION												NT V 132												01/10/2021												879816 13303 HEADMASTER,G.H.S., TAIPUR,PATIALA												109 GOVERNMENT SECONDARY SCHOOLS												02																																			
																																																3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																																															
EDUCATION,PUNJAB,																																																																																															
VN102021006684 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION																								1300 2202 GENERAL EDUCATION																																																																							
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																																																0000 00 NO DETAILED HEAD																																															
																																																01 SALARIES																																															
05 EDUCATION												NT V 131												01/10/2021												168153 13303 HEADMASTER,G.H.S., TAIPUR,PATIALA												109 GOVERNMENT SECONDARY SCHOOLS												02																																			
																																																3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																																															
EDUCATION,PUNJAB,																																																																																															
VN102021006687 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION																								1300 2202 GENERAL EDUCATION																																																																							
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																																																0000 00 NO DETAILED HEAD																																															
																																																01 SALARIES																																															
05 EDUCATION												NT V 134												01/10/2021												202188 13251 PRINCIPAL,SENIOR SECONDARY SCHOOL, ARNO,PATIALA												109 GOVERNMENT SECONDARY SCHOOLS												02																																			
																																																4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																															
VN102021006688 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION																								1300 2202 GENERAL EDUCATION																																																																							
																																																01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																															
																																																0000 00 NO DETAILED HEAD																																															
																																																01 SALARIES																																															
05 EDUCATION												NT V 135												01/10/2021												176680 13251 PRINCIPAL,SENIOR SECONDARY SCHOOL, ARNO,PATIALA												109 GOVERNMENT SECONDARY SCHOOLS												02																																			
																																																4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																															
VN102021006689 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION																								1300 2202 GENERAL EDUCATION																																																																							
																																																01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																															
																																																0000 00 NO DETAILED HEAD																																															
																																																01 SALARIES																																															
05 EDUCATION												NT V 136												01/10/2021												165244 13251 PRINCIPAL,SENIOR SECONDARY SCHOOL, ARNO,PATIALA												109 GOVERNMENT SECONDARY SCHOOLS												02																																			
																																																4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																															
VN102021006693 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION																								1300 2202 GENERAL EDUCATION																																																																							
																																																01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																															
																																																0000 00 NO DETAILED HEAD																																															
																																																01 SALARIES																																															
05 EDUCATION												NT V 140												01/10/2021												27333 13252 PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA												109 GOVERNMENT SECONDARY SCHOOLS												02																																			
																																																4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																															
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VN102021006698 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 145	01/10/2021	292117	13252	PRINCIPAL, SENIOR SECONDARY SCHOOL, GHAGGA, PATIALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021006697 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 144	01/10/2021	572529	13158	HEADMASTER, G.H.S., BATHONIA, PATIALA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN102021006700 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 147	01/10/2021	454030	13328	ASSISTANT TOWNPLANNER, DISTRICT TOWN PLANNER, PATIALA				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,											
VN102021006701 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 148	01/10/2021	70800	13251	PRINCIPAL, SENIOR SECONDARY SCHOOL, ARNO, PATIALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021006702 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 149	01/10/2021	27620	13328	ASSISTANT TOWNPLANNER, DISTRICT TOWN PLANNER, PATIALA				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,											
VN102021006703 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 150	01/10/2021	12474	13328	ASSISTANT TOWNPLANNER, DISTRICT TOWN PLANNER, PATIALA				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,											
VN102021006704 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 151	01/10/2021	6852	13328	ASSISTANT TOWNPLANNER, DISTRICT TOWN PLANNER, PATIALA				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,											
VN102021006708 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 155	01/10/2021	155304	13797	HEADMASTER, G.H.S. HARIO KHURD, PATIALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021006705 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 152	01/10/2021	51894	13328	ASSISTANT TOWNPLANNER, DISTRICT TOWN PLANNER, PATIALA						

SECRETARY, PUNJAB,CHANDIGARH,

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN102021006706 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 153	01/10/2021	51894 13797	HEADMASTER,G.H.S.HARIAO KHURD,PATIALA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006707 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 154	01/10/2021	180099 13797	HEADMASTER,G.H.S.HARIAO KHURD,PATIALA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006709 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 156	01/10/2021	604427 13797	HEADMASTER,G.H.S.HARIAO KHURD,PATIALA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006710 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 157	01/10/2021	483096 13796	HEADMASTER,G.H.S. BANWALA,PATIALA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006711 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 158	01/10/2021	635294 13796	HEADMASTER,G.H.S. BANWALA,PATIALA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006712 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 159	01/10/2021	30854 13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006713 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 160	01/10/2021	7639 13191	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006928 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 375	01/10/2021	306985 13223	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021006930 01/10/2021 N DC08 A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION							02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 377	01/10/2021	56961 13223	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021006934 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 381	01/10/2021	841715 13223	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021006939 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 386	01/10/2021	102698 13245	PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006935 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 382	01/10/2021	130327 13223	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021006938 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 385	01/10/2021	1144952 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006940 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 387	01/10/2021	1992582 13245	PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006941 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 388	01/10/2021	2380396 13245	PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006942 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 389	01/10/2021	842579 13245	PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006943 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 390	01/10/2021	148442 13245	PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021006944 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 391	01/10/2021	438756 13245	PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021006945 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 392	01/10/2021	70047 13245	PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021006946 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 393	01/10/2021	98348 13224	HEADMASTER,G.H.S., NAIN KALAN,PATIALA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021006948 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 395	01/10/2021	29606 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021006947 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 394	01/10/2021	559686 13224	HEADMASTER,G.H.S., NAIN KALAN,PATIALA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021006949 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 396	01/10/2021	116295 13325	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAAUR,PATIALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021006950 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 397	01/10/2021	47745 13325	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAAUR,PATIALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021006951 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 398	01/10/2021	222075 13325	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAAUR,PATIALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021006952 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 399	01/10/2021	381417	13270	HEADMASTER,G.H.S., LACHKANI,PATIALA					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021006953 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS		02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 400	01/10/2021	118976	13270	HEADMASTER,G.H.S., LACHKANI,PATIALA					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021006954 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS		02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 401	01/10/2021	322171	13270	HEADMASTER,G.H.S., LACHKANI,PATIALA					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021006955 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS		02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 402	01/10/2021	78805	13270	HEADMASTER,G.H.S., LACHKANI,PATIALA					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021006956 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS		02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 403	01/10/2021	279716	13270	HEADMASTER,G.H.S., LACHKANI,PATIALA					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021006957 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS		02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 404	01/10/2021	104499	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021006958 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS		02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 405	01/10/2021	106116	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021006959 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS		02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 406	01/10/2021	414422	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021006960 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS		02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 407	01/10/2021	127469	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN102021006965	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	412	01/10/2021	50668	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021006966	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	413	01/10/2021	57089	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021006967	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	414	01/10/2021	9215	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021006969	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	416	01/10/2021	66683	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021006973	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	420	01/10/2021	117950	13279	PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021006856	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	303	01/10/2021	17851	13222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TODARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006857	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	304	01/10/2021	105479	13304	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021006859	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	306	01/10/2021	139398	13304	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021006858	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	05 EDUCATION	NT V 305	01/10/2021	167421	13304	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021006860 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 307	01/10/2021	194062	13304	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021006863 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 310	01/10/2021	40735	13304	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021006865 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 312	01/10/2021	35400	13226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021006869 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 316	01/10/2021	1075097	13304	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021006873 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 320	01/10/2021	113932	13165	HEADMASTER,G.H.S., DHANETHA,PATIALA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021006874 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 321	01/10/2021	147382	13165	HEADMASTER,G.H.S., DHANETHA,PATIALA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021006875 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 322	01/10/2021	481350	13165	HEADMASTER,G.H.S., DHANETHA,PATIALA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021006877 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 324	01/10/2021	974168	13165	HEADMASTER,G.H.S., DHANETHA,PATIALA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN102021006876 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
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SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 176	01/10/2021	32932	13810	HEADMASTER,G.H.S.ROHTA,PATIALA			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021006730 01/10/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				02			
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 177	01/10/2021	60126	13206	HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA			
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021006731 01/10/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				02			
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 178	01/10/2021	72795	13205	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA,PATIALA			
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021006732 01/10/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				02			
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 179	01/10/2021	470635	13205	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA,PATIALA			
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021006733 01/10/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				02			
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 179	01/10/2021	470635	13205	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA,PATIALA			
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021006733 01/10/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				02			
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 180	01/10/2021	52393	13205	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA,PATIALA			
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021006734 01/10/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				02			
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 181	01/10/2021	50037	13205	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA,PATIALA			
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021006738 01/10/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				02			
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 185	01/10/2021	439406	13206	HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA			
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021006735 01/10/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				02			
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 182	01/10/2021	69440	13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA			
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021006739 01/10/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				02			
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 186	01/10/2021	18000	13206	HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA			
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

EDUCATION, PUNJAB,

VN102021006740 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
25614 13206 HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 187 01/10/2021

EDUCATION, PUNJAB,

VN102021006741 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
310556 13206 HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 188 01/10/2021

EDUCATION, PUNJAB,

VN102021006742 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
69691 13843 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,TUNGAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

05 EDUCATION

NT V 189 01/10/2021

VN102021007016 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
125922 13822 PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 463 01/10/2021

VN102021007017 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
69691 13817 HEADMASTER,G.H.S.UPPAL HERI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 464 01/10/2021

VN102021007018 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
307255 13817 HEADMASTER,G.H.S.UPPAL HERI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 465 01/10/2021

VN102021007019 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
5710 13329 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

05 EDUCATION

NT V 466 01/10/2021

SECRETARY, PUNJAB,CHANDIGARH,

VN102021007021 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
34763 13817 HEADMASTER,G.H.S.UPPAL HERI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 468 01/10/2021

VN102021007020 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

[illegible]

VN102021007030 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 477	01/10/2021	103753	13806	HEADMASTER,G.H.S.ALMADIPUR,PATIALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007031 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 478	01/10/2021	108527	13142	PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021007032 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 479	01/10/2021	102954	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021007033 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 480	01/10/2021	183361	13142	PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021007034 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 481	01/10/2021	87181	13142	PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021007035 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 482	01/10/2021	72152	13142	PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021007036 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 483	01/10/2021	101181	13258	HEADMASTER,G.H.S., BHANKHAR,PATIALA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021007037 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 484	01/10/2021	349663	13142	PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021007038 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 485	01/10/2021	42222 13142	PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021007039 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 486	01/10/2021	278745 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021007040 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 487	01/10/2021	310989 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021007041 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 488	01/10/2021	571900 13806	HEADMASTER,G.H.S.ALMADIPUR,PATIALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021007042 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 489	01/10/2021	87181 13201	HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021007043 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 490	01/10/2021	51894 13201	HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021007044 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 491	01/10/2021	358860 13201	HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021007045 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 492	01/10/2021	72152 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021007046 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 493	01/10/2021	32989 13806	HEADMASTER,G.H.S.ALMADIPUR,PATIALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN102021007047 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 494	01/10/2021	26365 13175	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA,PATIALA					
EDUCATION,PUNJAB,				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021006886 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 333	01/10/2021	93691 13227	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA					
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021006888 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 335	01/10/2021	192176 13227	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA					
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021006887 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 334	01/10/2021	64167 13227	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA					
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021006889 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 336	01/10/2021	413278 13227	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA					
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021006890 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 337	01/10/2021	81140 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA					
SECRETARY, PUNJAB,CHANDIGARH,				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN102021006891 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 338	01/10/2021	487930 13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA					
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021006893 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 340	01/10/2021	101202 13798	HEADMASTER,G.H.S. KHERI FATTA,PATIALA					
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021006894 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		

	05 EDUCATION	NT V 341	01/10/2021	512098 13798	HEADMASTER,G.H.S. KHERI FATTA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102021006895 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 342	01/10/2021	69691 13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102021006896 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 343	01/10/2021	161806 13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102021006897 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 344	01/10/2021	234198 13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102021006898 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 345	01/10/2021	84022 13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102021006900 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 347	01/10/2021	167832 13217	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUTBANPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102021006899 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 346	01/10/2021	508541 13798	HEADMASTER,G.H.S. KHERI FATTA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102021006901 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 348	01/10/2021	430717 13217	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUTBANPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102021006902 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 349	01/10/2021	18000 13217	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUTBANPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	

VN102021006904 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 351	01/10/2021	10815	13805	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAZIPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021006903 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 350	01/10/2021	69691	13217	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUTBANPUR,PATIALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021006905 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 352	01/10/2021	471148	13805	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAZIPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021006906 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 353	01/10/2021	312220	13805	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAZIPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021006907 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 354	01/10/2021	997726	13226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM
SM_HEAD_DESC								
				SU SUB_HEAD_DESC				
				BDGT DT DTL_HEAD_DESC				
				SO SOE_DESC				
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO		

VN102021006908 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 355	01/10/2021	45333	13226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021006909 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02

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VN102021006926 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 373	01/10/2021	71719 13223	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021007280 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 724	01/10/2021	111909 13276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007281 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 725	01/10/2021	837195 13134	PRINCIPAL,G.G.S.S.SCHOOL, SANAAUR,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021007282 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 726	01/10/2021	33998 13134	PRINCIPAL,G.G.S.S.SCHOOL, SANAAUR,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021007283 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 727	01/10/2021	42395 13134	PRINCIPAL,G.G.S.S.SCHOOL, SANAAUR,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021007284 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 728	01/10/2021	1875962 13317	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007285 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 729	01/10/2021	489129 13317	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007286 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 730	01/10/2021	120764 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007287 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN102021007300 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 744	01/10/2021	283683	13297	HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA				
EDUCATION,PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021007301 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 745	01/10/2021	487394	13297	HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA				
EDUCATION,PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021007306 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 750	01/10/2021	105394	13317	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA				
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021007307 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 751	01/10/2021	58764	13276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA				
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021007308 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 752	01/10/2021	253787	13276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA				
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021007309 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 753	01/10/2021	967506	13276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA				
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021007310 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 754	01/10/2021	87770	13134	PRINCIPAL,G.G.S.S.SCHOOL, SANAU,PATIALA				
EDUCATION,PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021007311 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 755	01/10/2021	689228	13134	PRINCIPAL,G.G.S.S.SCHOOL, SANAU,PATIALA				
EDUCATION,PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021007312 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		

EDUCATION, PUNJAB,	05 EDUCATION	NT V 756	01/10/2021	96268 13281	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, GHASMANDI, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021007314 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 758	01/10/2021	120928 13281	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, GHASMANDI, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021007313 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 757	01/10/2021	809000 13281	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, GHASMANDI, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021007315 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 759	01/10/2021	88491 13281	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, GHASMANDI, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021007316 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 763	01/10/2021	339387 13301	01 SALARIES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021007318 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 765	01/10/2021	118976 13301	01 SALARIES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021007317 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 764	01/10/2021	279382 13301	01 SALARIES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021007320 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 767	01/10/2021	150957 13277	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,						
VN102021006974 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 421	01/10/2021	3526414 13279	01 SALARIES PRINCIPAL, G.S.S.S., MULTIPURPOSE, PATIALA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN102021006977	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	424	01/10/2021	146464	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021006978	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	425	01/10/2021	859728	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021006979	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	426	01/10/2021	1010557	13325	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006980	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	427	01/10/2021	53447	13794	HEADMASTER,G.H.S. BARSAT,PATIALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006981	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	428	01/10/2021	314877	13794	HEADMASTER,G.H.S. BARSAT,PATIALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006982	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	429	01/10/2021	311673	13794	HEADMASTER,G.H.S. BARSAT,PATIALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006983	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	430	01/10/2021	913414	13325	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006984	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	431	01/10/2021	967903	13325	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006993	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

05 EDUCATION	NT V 440	01/10/2021	180792 13162	HEADMASTER,GOVERNMENT HIGH SCHOOL, GADAPUR RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021006992 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 439	01/10/2021	17508 13329	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021006995 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 442	01/10/2021	200980 13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021006996 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 443	01/10/2021	3793 13166	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021006997 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 444	01/10/2021	70800 13166	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021006998 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 445	01/10/2021	53447 13158	HEADMASTER,G.H.S., BATHONIA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021006999 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 446	01/10/2021	35427 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021007000 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 447	01/10/2021	12320 13254	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007002 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 449	01/10/2021	20822 13254	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021007001 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
05 EDUCATION	NT V 448	01/10/2021	33744	13254	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN102021007003 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
05 EDUCATION	NT V 450	01/10/2021	110717	13160	HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN102021007004 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
05 EDUCATION	NT V 451	01/10/2021	98849	13146	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAU R RAJPURA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN102021007005 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
05 EDUCATION	NT V 452	01/10/2021	49468	13146	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAU R RAJPURA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN102021007006 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
05 EDUCATION	NT V 453	01/10/2021	70530	13146	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAU R RAJPURA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN102021007008 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
05 EDUCATION	NT V 455	01/10/2021	411989	13146	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAU R RAJPURA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN102021007007 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
05 EDUCATION	NT V 454	01/10/2021	117412	13822	PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ, RAJPURA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN102021007009 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
05 EDUCATION	NT V 456	01/10/2021	745144	13146	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAU R RAJPURA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C		MJR_	MJR_HEAD_DESC						SM
SM_HEAD_DESC											
				SU	SUB_HEAD_DESC						
				BDGT	DT DTL_HEAD_DESC						
				SO	SOE_DESC						

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VN102021007703 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1182	05/10/2021	42252 13671	HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007704 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1183	05/10/2021	849867 13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007705 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1184	05/10/2021	725740 13219	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021007709 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1188	05/10/2021	160922 13219	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021007708 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1187	05/10/2021	202156 13219	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021007707 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1186	05/10/2021	151707 13219	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021007706 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1185	05/10/2021	89788 13219	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021007711 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1190	05/10/2021	529999 13671	HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007712 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1191	05/10/2021	72152 13671	HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102021007713 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1192	05/10/2021	24949 13219	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES	
EDUCATION,PUNJAB,							
VN102021007714 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1193	05/10/2021	88340 13201	HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES	
EDUCATION,PUNJAB,							
VN102021007715 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1194	05/10/2021	200378 13671	HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102021007716 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1195	05/10/2021	642469 13258	HEADMASTER,G.H.S., BHANKHAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES	
EDUCATION,PUNJAB,							
VN102021007717 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1196	05/10/2021	52748 13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES	
EDUCATION,PUNJAB,							
VN102021007718 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1197	05/10/2021	171036 13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES	
EDUCATION,PUNJAB,							
VN102021007719 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1198	05/10/2021	187359 13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES	
EDUCATION,PUNJAB,							
VN102021007720 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1199	05/10/2021	1113616 13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES	
EDUCATION,PUNJAB,							

VN102021007721 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1200	05/10/2021	61929 13296	HEADMASTER,G.H.S.,	TURKHERI,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021007722 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1201	05/10/2021	348243 13296	HEADMASTER,G.H.S.,	TURKHERI,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021007723 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1202	05/10/2021	362219 13296	HEADMASTER,G.H.S.,	TURKHERI,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021007724 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1203	05/10/2021	38310 13296	HEADMASTER,G.H.S.,	TURKHERI,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021007725 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1204	05/10/2021	48587 13315	HEADMASTER,B.N.KHALSA H.S.S.,	PATIALA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021007726 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1205	05/10/2021	175557 13315	HEADMASTER,B.N.KHALSA H.S.S.,	PATIALA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021007727 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1206	05/10/2021	484258 13211	HEADMASTER,GOVERNMENT HIGH SCHOOL,	SAUJA, NABHA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021007728 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1207	05/10/2021	147382 13211	HEADMASTER,GOVERNMENT HIGH SCHOOL,	SAUJA, NABHA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021007729 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 1208	05/10/2021	666494 13211	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021007731 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1210	05/10/2021	53447 13211	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021007730 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1209	05/10/2021	550089 13211	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021007732 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1211	05/10/2021	45325 13211	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021007048 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 495	01/10/2021	549473 13799	HEADMASTER,G.H.S. JAND MANGAULI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007049 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 496	01/10/2021	154166 13128	HEADMASTER,G.H.S. KHERI MUSALMANA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021007050 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 497	01/10/2021	48983 13175	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021007051 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 498	01/10/2021	112019 13141	PRINCIPAL,G.S.S.S., AJUNA BASANTPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021007052 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 499	01/10/2021	177529 13141	PRINCIPAL,G.S.S.S., AJUNA BASANTPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN102021007053	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	500	01/10/2021	50980	13128	HEADMASTER,G.H.S. KHERI MUSALMANA,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021007254	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	701	01/10/2021	195218	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007255	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	702	01/10/2021	146752	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007256	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	703	01/10/2021	32989	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007257	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	704	01/10/2021	26365	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007258	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	705	01/10/2021	88928	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007260	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	707	01/10/2021	212400	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007259	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	706	01/10/2021	750450	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007262	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	709	01/10/2021	53548	13220	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA			

EDUCATION, PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																																							
VN102021007264 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1300 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
05 EDUCATION										NT V 711										01/10/2021										159711 13313 HEADMASTER,G.H.S., MAVI KALAN,PATIALA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION, PUNJAB,																																																	
VN102021007263 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1300 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
05 EDUCATION										NT V 710										01/10/2021										52249 13220 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION, PUNJAB,																																																	
VN102021007265 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1300 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
05 EDUCATION										NT V 712										01/10/2021										58764 13854 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,SEHAJPUR KALAN										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
EDUCATION, PUNJAB,																																																	
VN102021007266 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1300 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
05 EDUCATION										NT V 713										01/10/2021										650431 13313 HEADMASTER,G.H.S., MAVI KALAN,PATIALA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION, PUNJAB,																																																	
VN102021007267 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1300 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
05 EDUCATION										NT V 714										01/10/2021										61929 13313 HEADMASTER,G.H.S., MAVI KALAN,PATIALA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION, PUNJAB,																																																	
VN102021007268 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1300 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
05 EDUCATION										NT V 715										01/10/2021										69691 13851 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BELUMAJRA										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
EDUCATION, PUNJAB,																																																	
VN102021007269 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1300 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
05 EDUCATION										NT V 716										01/10/2021										285208 13851 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BELUMAJRA										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
EDUCATION, PUNJAB,																																																	
VN102021007270 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1300 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
05 EDUCATION										NT V 717										01/10/2021										313349 13854 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,SEHAJPUR KALAN										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
EDUCATION, PUNJAB,																																																	
VN102021007271 01/10/2021 N DC08 A Pay and Allowances Vouchers										1300 2202 GENERAL EDUCATION																				02																			

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 718	01/10/2021	828603	13269	HEADMASTER,G.H.S., BINJAL,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021007273 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 720	01/10/2021	13300	13765	HEADMASTER,G.H.S., KULARA,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007272 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 719	01/10/2021	44782	13333	PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021007274 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 721	01/10/2021	217430	13840	HEAD MASTER,GOVERNMENT HIGH SCHOOL,BOLLAR KALAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021007275 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 722	01/10/2021	89675	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN102021007276 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 723	01/10/2021	1679401	13317	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007277 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 760	01/10/2021	43382	13281	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021007278 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 761	01/10/2021	27308	13281	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021007279 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 762	01/10/2021	431218	13301	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021007765	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	1143	05/10/2021	51944	13203	HEADMASTER, GOVERNMENT HIGH SCHOOL, DRAULI, PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN102021007767	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	1214	06/10/2021	16065	13845	HEADMASTER, GOVERNMENT HIGH SCHOOL, PATIALA, MUKHMAILPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		

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

VN102021007768	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	1215	06/10/2021	82865	13140	PRINCIPAL, G.S.S.S., AJRAWAR, PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021007769	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	1216	06/10/2021	837490	13140	PRINCIPAL, G.S.S.S., AJRAWAR, PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021007770	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	1217	06/10/2021	178414	13140	PRINCIPAL, G.S.S.S., AJRAWAR, PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021007771	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	1218	06/10/2021	78805	13140	PRINCIPAL, G.S.S.S., AJRAWAR, PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021007772 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1219	06/10/2021	275944	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021007773 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1220	06/10/2021	115621	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021007774 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1221	06/10/2021	58764	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007776 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1223	06/10/2021	29924	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007775 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1222	06/10/2021	602047	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007777 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1224	06/10/2021	5710	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007778 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1225	06/10/2021	196532	13291	HEADMASTER,G.H.S., DHABLAN,PATIALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021007779 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1226	06/10/2021	569306	13241	HEADMASTER,G.H.S., MARDANPUR,PATIALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021007780 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 1227	06/10/2021	8777 13221	HEADMASTER,G.H.S., KULWANU,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021007784 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1231	06/10/2021	33315 13810	HEADMASTER,G.H.S.ROHTA,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007783 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1230	06/10/2021	96099 13219	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021007782 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1229	06/10/2021	17100 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021007781 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1228	06/10/2021	65153 13219	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021007785 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1232	06/10/2021	363898 13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021007786 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1233	06/10/2021	1400222 13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021007787 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1234	06/10/2021	3489 13296	HEADMASTER,G.H.S., TURKHERI,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021007789 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1236	06/10/2021	1480734 13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021007795 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1242	06/10/2021	89788 13140	PRINCIPAL,G.S.S.S.,	AJRAWAR,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021007796 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1243	06/10/2021	49066 13806	HEADMASTER,G.H.S.ALMADIPUR,PATIALA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007797 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1244	06/10/2021	137263 13156	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021007798 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1245	06/10/2021	465753 13145	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007799 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1246	06/10/2021	50760 13173	HEADMASTER,G.H.S.,	MADANPUR CHALHERI,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021007800 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1247	06/10/2021	165381 13173	HEADMASTER,G.H.S.,	MADANPUR CHALHERI,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021007801 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1248	06/10/2021	112187 13156	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021007803 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1250	06/10/2021	255226 13156	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021007319 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 766	01/10/2021	302033 13301	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR,PATIALA						

EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021007323 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				02	
					109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 770	01/10/2021	686471 13191	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,			
VN102021007324 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				02	
					109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 771	01/10/2021	274697 13191	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,			
VN102021007325 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				02	
					109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 772	01/10/2021	5910 13191	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,			
VN102021007326 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				02	
					109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 773	01/10/2021	26191 13191	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,			
VN102021007327 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				02	
					109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 774	01/10/2021	78477 13269	HEADMASTER, G.H.S., BINJAL, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,							
VN102021007329 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				02	
					109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 776	01/10/2021	548912 13328	ASSISTANT TOWNPLANNER, DISTRICT TOWN PLANNER, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,							
VN102021007328 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				02	
					109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 775	01/10/2021	10815 13328	ASSISTANT TOWNPLANNER, DISTRICT TOWN PLANNER, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,							
VN102021007337 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				02	
					109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 784	01/10/2021	475480 13191	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,			
VN102021007338 01/10/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION				02	

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 785	01/10/2021	1092023 13191	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021007340 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 787	01/10/2021	969381 13191	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021007343 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 790	01/10/2021	566954 13319	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021007344 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 791	01/10/2021	56689 13758	HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021007345 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 792	01/10/2021	158172 13758	HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021007346 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 793	01/10/2021	558954 13758	HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021007347 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 794	01/10/2021	34165 13758	HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021007348 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 795	01/10/2021	52670 13128	HEADMASTER,G.H.S. KHERI MUSALMANA,PATIALA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN102021007350 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 797	01/10/2021	767912 13128	HEADMASTER,G.H.S. KHERI MUSALMANA,PATIALA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

EDUCATION, PUNJAB,

VN102021007349	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	796	01/10/2021	391110	13238	HEADMASTER,G.H.S., CHALAILA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021007351	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	798	01/10/2021	1326992	13317	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021007352	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	799	01/10/2021	139670	13276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021007353	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	800	01/10/2021	8776	13276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021007678	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	1157	05/10/2021	54477	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021007681	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	1160	05/10/2021	141778	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021007694	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	1173	05/10/2021	355181	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021007695	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	1174	05/10/2021	42193	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021007696	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											

[illegible]

02

01 SALARIES

3291 HEADMASTER, G.H.S., DHABLAN, PATIALA

EDUCATION, PUNJAB,

02

01 SALARIES

35400

3671 HEADMASTER, G.H.S., BEHAR JACHHO, PATIALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

01 SALARIES

108527

3290 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN, PATIALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

01 SALARIES

58764

3010 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAKHRA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

01 SALARIES

416876

3010 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAKHRA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

SM

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CCO CCO

02

01 SALARIES

69912

3010 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAKHRA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021007816 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1259	06/10/2021	410721	13128	HEADMASTER,G.H.S. KHERI MUSALMANA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021007818 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1261	06/10/2021	361315	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007819 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1262	06/10/2021	129349	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007821 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1264	06/10/2021	52294	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007820 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1263	06/10/2021	160741	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007822 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1265	06/10/2021	783107	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007823 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1266	06/10/2021	66858	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007824 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1267	06/10/2021	67752	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007825 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1268	06/10/2021	25715	13128	HEADMASTER,G.H.S. KHERI MUSALMANA,PATIALA					

EDUCATION, PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021007826 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1269	06/10/2021	108887	13293	HEADMASTER, GOVERNMENT HIGH SCHOOL, SANOURI GATE, PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021007827 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1270	06/10/2021	183054	13290	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN, PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021006854 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 301	01/10/2021	94781	13226	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA, PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021006855 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 302	01/10/2021	40220	13313	HEADMASTER, G.H.S., MAVI KALAN, PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021007686 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1165	05/10/2021	80468	13671	HEADMASTER, G.H.S., BEHAR JACHHO, PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021007687 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1166	05/10/2021	302313	13671	HEADMASTER, G.H.S., BEHAR JACHHO, PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021007688 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1167	05/10/2021	104336	13800	HEADMASTER, G.H.S. MIRZAPUR, PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021007689 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1168	05/10/2021	74818	13800	HEADMASTER, G.H.S. MIRZAPUR, PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021007690 01/10/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION							02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1169	05/10/2021	458210	13216	HEADMASTER,G.H.S., KARTARPUR MOMIAN,PATIALA				
EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021007691 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1170	05/10/2021	10300	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA				
EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021007692 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1171	05/10/2021	73084	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA				
EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021007693 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1172	05/10/2021	240368	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA				
EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021007734 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1112	05/10/2021	53995	13293	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE,PATIALA				
EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021007735 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1113	05/10/2021	1060732	13293	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE,PATIALA				
EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021007736 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1114	05/10/2021	665866	13293	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE,PATIALA				
EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021007737 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1115	05/10/2021	94193	13256	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANERA KHURD,PATIALA				
EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021007738 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1116	05/10/2021	413099	13256	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANERA KHURD,PATIALA				
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021007740 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1118	05/10/2021	51389 13256	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANERA KHURD,PATIALA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021007739 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1117	05/10/2021	365958 13256	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANERA KHURD,PATIALA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021007741 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1119	05/10/2021	51894 13299	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALOCHHI,PATIALA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021007742 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1120	05/10/2021	87181 13299	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALOCHHI,PATIALA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021007743 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1121	05/10/2021	408743 13299	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALOCHHI,PATIALA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021007744 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1122	05/10/2021	10300 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021007746 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1124	05/10/2021	114707 13795	PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021007747 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1125	05/10/2021	366352 13795	PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021007748 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
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VN102021007758 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 1136	05/10/2021	1557324	13245	PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007757 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 1135	05/10/2021	645203	13795	PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007759 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 1137	05/10/2021	66289	13245	PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007761 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 1139	05/10/2021	1203059	13300	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021007762 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 1140	05/10/2021	104336	13300	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021007763 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 1141	05/10/2021	45660	13300	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021007766 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 1213	06/10/2021	299708	13845	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,MUKHMAILPUR				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021007764 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 1142	05/10/2021	28693	13300	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021007354 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN102021007362 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
	05 EDUCATION	NT V 809	01/10/2021	60712	13333	PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA					
EDUCATION,PUNJAB,						01 SALARIES					
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021007364 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
	05 EDUCATION	NT V 811	01/10/2021	184470	13333	PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA					
EDUCATION,PUNJAB,						01 SALARIES					
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021007365 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
	05 EDUCATION	NT V 812	01/10/2021	710594	13333	PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA					
EDUCATION,PUNJAB,						01 SALARIES					
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021007366 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
	05 EDUCATION	NT V 813	01/10/2021	563494	13333	PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA					
EDUCATION,PUNJAB,						01 SALARIES					
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021007367 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
	05 EDUCATION	NT V 814	01/10/2021	133994	13232	HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA					
EDUCATION,PUNJAB,						01 SALARIES					
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021007368 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
	05 EDUCATION	NT V 815	01/10/2021	382992	13232	HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA					
EDUCATION,PUNJAB,						01 SALARIES					
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021007369 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
	05 EDUCATION	NT V 816	01/10/2021	579275	13259	HEADMASTER,G.H.S., LANG,PATIALA					
EDUCATION,PUNJAB,						01 SALARIES					
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021007370 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
	05 EDUCATION	NT V 817	01/10/2021	385114	13259	HEADMASTER,G.H.S., LANG,PATIALA					
EDUCATION,PUNJAB,						01 SALARIES					
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
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SM_HEAD_DESC						SU	SUB_HEAD_DESC		MIN	MIN_DESC	

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VN102021007378 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 825	01/10/2021	65749	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007379 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 826	01/10/2021	20958	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007381 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 828	01/10/2021	548432	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007380 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 827	01/10/2021	131441	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007385 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 832	01/10/2021	58764	13842	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,CHAURA				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021007386 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 833	01/10/2021	405346	13842	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,CHAURA				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021007387 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 834	01/10/2021	674788	13842	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,CHAURA				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021007388 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 835	01/10/2021	398708	13319	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007390 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02

[illegible]

VN102021007437	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	884	01/10/2021	1206195	13318	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007438	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	885	01/10/2021	50414	13318	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007439	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	886	01/10/2021	70932	13318	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007440	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	887	01/10/2021	1724198	13318	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007444	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	891	01/10/2021	947642	13319	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007443	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	890	01/10/2021	447830	13319	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007445	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	892	01/10/2021	5710	13319	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007446	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	893	01/10/2021	35400	13319	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007447	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 894	01/10/2021	429543 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021007448 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 895	01/10/2021	642250 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021007449 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 896	01/10/2021	115927 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021007450 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 897	01/10/2021	119691 13259	HEADMASTER,G.H.S., LANG,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021007451 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 898	01/10/2021	51894 13273	HEADMASTER,G.H.S., DAUN KALAN,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021007452 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 899	01/10/2021	587422 13273	HEADMASTER,G.H.S., DAUN KALAN,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021007454 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 901	01/10/2021	51764 13273	HEADMASTER,G.H.S., DAUN KALAN,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021007453 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 900	01/10/2021	1308337 13273	HEADMASTER,G.H.S., DAUN KALAN,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021007394 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 841	01/10/2021	150599 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN102021007393 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 840	01/10/2021	314464	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007392 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 839	01/10/2021	51894	13814	HEADMASTER,G.H.S.KHERI BARNA,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007395 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 842	01/10/2021	744048	13814	HEADMASTER,G.H.S.KHERI BARNA,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007396 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 843	01/10/2021	94073	13814	HEADMASTER,G.H.S.KHERI BARNA,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007397 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 844	01/10/2021	58764	13286	HEADMASTER,G.H.S., MAJHAL KALAN,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021007398 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 845	01/10/2021	752834	13286	HEADMASTER,G.H.S., MAJHAL KALAN,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021007399 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 846	01/10/2021	494697	13286	HEADMASTER,G.H.S., MAJHAL KALAN,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021007401 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 848	01/10/2021	22842	13814	HEADMASTER,G.H.S.KHERI BARNA,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007402 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 849	01/10/2021	35400	13814	HEADMASTER,G.H.S.KHERI BARNA,PATIALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007403	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1300	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 850	01/10/2021	124365	13274	PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007404	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1300	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 851	01/10/2021	584440	13274	PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007405	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1300	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 852	01/10/2021	282930	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007406	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1300	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 853	01/10/2021	761764	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007407	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1300	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 854	01/10/2021	127589	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007408	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1300	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 855	01/10/2021	513097	13274	PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007409	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1300	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 856	01/10/2021	118976	13232	HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN102021007410	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1300	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 857	01/10/2021	180371	13274	PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

05 EDUCATION	NT V 875	01/10/2021	378365 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007468 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 915	05/10/2021	581053 13825	HEADMASTER,G.H.S. HANDANA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007469 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 916	05/10/2021	57089 13798	HEADMASTER,G.H.S. KHERI FATTA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC		MIN MIN_DESC	SM
SM_HEAD_DESC				SU SUB_HEAD_DESC	
				BDGT DT DTL_HEAD_DESC	
				SO SOE_DESC	
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO	

VN102021007471 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 918	05/10/2021	38533 13259	HEADMASTER,G.H.S., LANG,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021007470 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 917	05/10/2021	734857 13291	HEADMASTER,G.H.S., DHABLAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021007472 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 919	05/10/2021	519172 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021007474 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 921	05/10/2021	741333 13134	PRINCIPAL,G.G.S.S.SCHOOL, SANAU,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					

VN102021007473 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 920	05/10/2021	18450	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,											
VN102021007475 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 922	05/10/2021	388571	13313	HEADMASTER,G.H.S., MAVI KALAN,PATIALA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021007476 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 923	05/10/2021	69691	13747	HEADMASTER,GOVERNMENT HIGH SCHOOL,,SAHIB NAGAR THERI				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007477 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 924	05/10/2021	673038	13747	HEADMASTER,GOVERNMENT HIGH SCHOOL,,SAHIB NAGAR THERI				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007478 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 925	05/10/2021	384411	13747	HEADMASTER,GOVERNMENT HIGH SCHOOL,,SAHIB NAGAR THERI				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007479 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 926	05/10/2021	52282	13747	HEADMASTER,GOVERNMENT HIGH SCHOOL,,SAHIB NAGAR THERI				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007489 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 936	05/10/2021	58764	13257	HEADMASTER,GOVERNMENT HIGH SCHOOL, RANBIRPURA,PATIALA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021007490 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 937	05/10/2021	34791	13257	HEADMASTER,GOVERNMENT HIGH SCHOOL, RANBIRPURA,PATIALA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021007494 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN102021007529 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 976	05/10/2021	470226	13194	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007530 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 977	05/10/2021	39474	13194	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007531 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 978	05/10/2021	133992	13194	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007532 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 979	05/10/2021	25614	13194	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007533 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 980	05/10/2021	1214153	13194	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007535 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 982	05/10/2021	497202	13192	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007537 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 984	05/10/2021	641973	13204	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021007536 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 983	05/10/2021	108527	13204	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021007538 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 985	05/10/2021	700000	13204	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA, PATIALA	01 SALARIES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021007539 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION		02
							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 986	05/10/2021	152621	13204	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA, PATIALA	01 SALARIES	
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021007540 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION		02
							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 987	05/10/2021	56689	13199	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA, BABARPUR, NABHA	01 SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021007541 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION		02
							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 988	05/10/2021	996670	13204	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA, PATIALA	01 SALARIES	
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021007542 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION		02
							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 989	05/10/2021	49383	13204	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA, PATIALA	01 SALARIES	
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021007543 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION		02
							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 990	05/10/2021	25614	13204	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA, PATIALA	01 SALARIES	
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021007544 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION		02
							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 991	05/10/2021	111521	13197	HEADMASTER, GOVERNMENT HIGH SCHOOL, AJNODA, NABHA, PATIALA	01 SALARIES	
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021007545 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION		02
							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 992	05/10/2021	381468	13197	HEADMASTER, GOVERNMENT HIGH SCHOOL, AJNODA, NABHA, PATIALA	01 SALARIES	
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021007546 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION		02
							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 993	05/10/2021	150854	13197	HEADMASTER, GOVERNMENT HIGH SCHOOL, AJNODA, NABHA, PATIALA	01 SALARIES	
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN102021007547 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 994	05/10/2021	80496 13197	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021007549 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 996	05/10/2021	615997 13200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021007548 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 995	05/10/2021	789962 13197	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021007550 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 997	05/10/2021	815367 13200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021007551 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 998	05/10/2021	28153 13200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021007552 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 999	05/10/2021	2243 13155	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA TOWN,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021007553 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1000	05/10/2021	334211 13176	HEADMASTER,GOVERNMENT HIGH SCHOOL, NALAS RAJPURA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021007154 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 601	01/10/2021	78805 13145	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007155 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 602	01/10/2021	33793 13145	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007156 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 603	01/10/2021	107294 13145	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007157 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 604	01/10/2021	838882 13158	HEADMASTER,G.H.S., BATHONIA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021007456 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 903	01/10/2021	554712 13255	HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021007455 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 902	01/10/2021	115428 13255	HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021007457 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 904	01/10/2021	531807 13255	HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021007459 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 906	01/10/2021	521068 13255	HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021007458 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 905	01/10/2021	72152 13255	HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021007460 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 907	01/10/2021	34569 13255	HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN102021007464 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 911	05/10/2021	118976	13332	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021007465 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 912	05/10/2021	467290	13332	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021007466 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 913	05/10/2021	174972	13332	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021007467 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 914	05/10/2021	1215364	13332	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021007159 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 606	01/10/2021	626816	13145	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021007158 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 605	01/10/2021	26391	13158	HEADMASTER,G.H.S., BATHONIA,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021007160 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 607	01/10/2021	23206	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021007167 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 614	01/10/2021	386224	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021007164 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 611	01/10/2021	51894	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021007166 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1300 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 613

01/10/2021

167793 13799 HEADMASTER,G.H.S. JAND MANGAULI,PATIALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021007165 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1300 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 612

01/10/2021

69691 13799 HEADMASTER,G.H.S. JAND MANGAULI,PATIALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021007169 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1300 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 616

01/10/2021

631584 13799 HEADMASTER,G.H.S. JAND MANGAULI,PATIALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021007171 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1300 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 618

01/10/2021

35463 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021007172 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1300 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 619

01/10/2021

113174 13153 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN102021007173 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1300 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 620

01/10/2021

555136 13153 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN102021007174 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 621	01/10/2021	107918 13241	HEADMASTER,G.H.S.,	MARDANPUR,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021007175 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 622	01/10/2021	852804 13153	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA, PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021007176 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 623	01/10/2021	382577 13241	HEADMASTER,G.H.S.,	MARDANPUR,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021007177 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 624	01/10/2021	532148 13241	HEADMASTER,G.H.S.,	MARDANPUR,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021007178 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 625	01/10/2021	80441 13241	HEADMASTER,G.H.S.,	MARDANPUR,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021007179 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 626	01/10/2021	49584 13153	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA, PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021007180 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 627	01/10/2021	377803 13169	HEADMASTER,GOVERNMENT HIGH SCHOOL, LACHHRU KALAN RAJPURA, PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021007181 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 628	01/10/2021	53659 13169	HEADMASTER,GOVERNMENT HIGH SCHOOL, LACHHRU KALAN RAJPURA, PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021007182 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 629	01/10/2021	426757	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007183	01/10/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 630	01/10/2021	40583	13169	HEADMASTER,GOVERNMENT HIGH SCHOOL, LACHHRU KALAN RAJPURA,PATIALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN102021007519	01/10/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 966	05/10/2021	587211	13282	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANDI NAGAR,PATIALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN102021007518	01/10/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 965	05/10/2021	74049	13282	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANDI NAGAR,PATIALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN102021007247	01/10/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 694	01/10/2021	112097	13220	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN102021007248	01/10/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 695	01/10/2021	359678	13220	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN102021007249	01/10/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 696	01/10/2021	141358	13220	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN102021007250	01/10/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 697	01/10/2021	37508	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007251	01/10/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 698	01/10/2021	752211	13220	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								

05 EDUCATION	NT V 634	01/10/2021	246161 13181	HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021007189 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 636	01/10/2021	160741 13181	HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021007188 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 635	01/10/2021	87155 13181	HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021007190 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 637	01/10/2021	18000 13181	HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021007192 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 639	01/10/2021	376783 13291	HEADMASTER,G.H.S., DHABLAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021007191 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 638	01/10/2021	114681 13794	HEADMASTER,G.H.S. BARSAT,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007193 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 640	01/10/2021	64167 13165	HEADMASTER,G.H.S., DHANETHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021007197 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 644	01/10/2021	122955 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN102021007196 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 643	01/10/2021	39919 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	

[illegible]

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021007211 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 658	01/10/2021	520554	13241	HEADMASTER,G.H.S., MARDANPUR,PATIALA				
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021007212 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 659	01/10/2021	69691	13798	HEADMASTER,G.H.S. KHERI FATTA,PATIALA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102021007213 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 660	01/10/2021	70800	13241	HEADMASTER,G.H.S., MARDANPUR,PATIALA				
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021007214 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 661	01/10/2021	121265	13798	HEADMASTER,G.H.S. KHERI FATTA,PATIALA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102021007218 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 665	01/10/2021	39474	13841	HEAD MASTER,G H S RAIPUR,P[ATIALA				
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021007215 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 662	01/10/2021	39474	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021007216 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 663	01/10/2021	76149	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021007219 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 666	01/10/2021	100182	13178	HEADMASTER,G.H.S., SEHRA,PATIALA				
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021006833 01/10/2021 N DC08 A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION						02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 280	01/10/2021	8815 13208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021006763 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 210	01/10/2021	374232 13819	HEADMASTER,G.H.S.THUHI,PATIALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021006764 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 211	01/10/2021	58764 13846	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHORE			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102021006765 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 212	01/10/2021	212635 13846	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHORE			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102021006766 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 213	01/10/2021	74680 13846	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHORE			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102021006767 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 214	01/10/2021	236712 13846	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHORE			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102021006768 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 215	01/10/2021	37557 13209	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021006769 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 216	01/10/2021	279544 13209	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021006770 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 217	01/10/2021	65423 13209	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN102021006771 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 218	01/10/2021	130870	13209	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006772 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 219	01/10/2021	754624	13209	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006773 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 220	01/10/2021	75255	13209	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006775 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 222	01/10/2021	138222	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021006774 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 221	01/10/2021	111909	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021006776 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 223	01/10/2021	548727	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021006777 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 224	01/10/2021	70849	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021006778 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 225	01/10/2021	807443	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG		TRY_C	MJR_	MJR_HEAD_DESC		SM

SM_HEAD_DESC	SU SUB_HEAD_DESC	MIN MIN_DESC
	BDOGT DT DTL_HEAD_DESC SO SOE_DESC	
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO
VN102021006779 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION	02 109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES
05 EDUCATION	NT V 226 01/10/2021	20958 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
EDUCATION,PUNJAB,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN102021006784 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION	02 109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES
05 EDUCATION	NT V 231 01/10/2021	19900 13189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021006783 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION	02 109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES
05 EDUCATION	NT V 230 01/10/2021	113036 13189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021006785 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION	02 109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES
05 EDUCATION	NT V 232 01/10/2021	18000 13189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021006787 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION	02 109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES
05 EDUCATION	NT V 234 01/10/2021	105589 13193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021006786 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION	02 109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES
05 EDUCATION	NT V 233 01/10/2021	53697 13189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021006788 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION	02 109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES

	05 EDUCATION	NT V 235	01/10/2021	183872	13193	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006789 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 236	01/10/2021	442188	13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006791 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 238	01/10/2021	463242	13193	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006790 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 237	01/10/2021	133994	13193	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006792 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 239	01/10/2021	16156	13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006793 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 240	01/10/2021	117120	13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007220 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 667	01/10/2021	273088	13178	HEADMASTER,G.H.S., SEHRA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021007221 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 668	01/10/2021	84065	13178	HEADMASTER,G.H.S., SEHRA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021007222 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 669	01/10/2021	56286	13178	HEADMASTER,G.H.S., SEHRA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

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EDUCATION, PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021007238 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 685	01/10/2021	108527	13163	HEADMASTER,G.H.S.,	FATEHGARH CHANNA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021007240 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 687	01/10/2021	711940	13226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	SAMANA,PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007239 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 686	01/10/2021	280753	13163	HEADMASTER,G.H.S.,	FATEHGARH CHANNA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021007241 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 688	01/10/2021	103374	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	MODEL TOWN,PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007242 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 689	01/10/2021	284370	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	MODEL TOWN,PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007244 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 691	01/10/2021	44605	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	MODEL TOWN,PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007243 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 690	01/10/2021	71768	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	MODEL TOWN,PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007245 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 692	01/10/2021	139397	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	MODEL TOWN,PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007246 01/10/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION							02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 693	01/10/2021	348944 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021006836 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 283	01/10/2021	49066 13192	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021006837 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 284	01/10/2021	368588 13244	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021006839 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 286	01/10/2021	522095 13192	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021006838 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 285	01/10/2021	23507 13192	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021006842 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 289	01/10/2021	42524 13208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021006841 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 288	01/10/2021	481265 13208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021006840 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 287	01/10/2021	798796 13244	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021006844 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 291	01/10/2021	563529 13199	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN102021006843 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 290	01/10/2021	18000	13208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021006794 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 241	01/10/2021	417465	13193	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021006795 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 242	01/10/2021	248547	13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021006796 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 243	01/10/2021	1422956	13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021006797 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 244	01/10/2021	2028500	13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021006800 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 247	01/10/2021	142410	13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021006802 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 249	01/10/2021	67667	13210	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021006803 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 250	01/10/2021	114950	13815	HEADMASTER,G.H.S.GURDITPUR,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021006805 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN102021006813	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	260	01/10/2021	216706	13190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006815	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	262	01/10/2021	217666	13190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006814	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	261	01/10/2021	145328	13815	HEADMASTER,G.H.S.GURDITPUR,PATIALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006816	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	263	01/10/2021	93934	13190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006817	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	264	01/10/2021	586352	13815	HEADMASTER,G.H.S.GURDITPUR,PATIALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006818	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	265	01/10/2021	524465	13190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006826	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	273	01/10/2021	652664	13202	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021006827	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	274	01/10/2021	705069	13202	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021006829	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

01 SALARIES

98603 13208 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA, MANDOUR, PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

02

0000 00 NO DETAILED HEAD

01 SALARIES
383678 13208 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA, MANDOUR, PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

02

0000 00 NO DETAILED HEAD

	01 SALARIES	
108527 13244	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA	
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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02

00000 00 NO DETAILED HEAD

		01 SALARIES	
80404	13244	PRINCIPAL,GOV.T. SENIOR SECONDARY SCHOOL., 4204 DIRECTOR,	CHHITANWALA,CHHITANWALA, PATIALA PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB.

02

00000 00 NO DETAILED HEAD

01 SALARIES
149354 13244 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

0000 00 NO DETATLED HEAD

01 SALARIES
360180 13748 HEADMASTER,ATMA RAM KUMAR SABHA HR.S.S., PATIALA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB

02

00000 00 NO DETAILED HEAD

0000 00 NO DETAILED HEAD		01 SALARIES
180759	13290	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN, PATIALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021051912 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION							02
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1299	11/10/2021	35400	13181	HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN102021051913 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION							02
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1300	11/10/2021	119420	13181	HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN102021051914 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION							02
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1301	11/10/2021	5710	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102021051915 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION							02
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1302	11/10/2021	462737	13123	SUPINTENDENT,COMMISSIONER PATIALA DIVISION,PATIALA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021051918 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION							02
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1305	12/10/2021	11613	13193	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102021051916 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION							02
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1303	11/10/2021	51894	13123	SUPINTENDENT,COMMISSIONER PATIALA DIVISION,PATIALA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021051917 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION							02
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1304	12/10/2021	31372	13228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102021051920 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION							02
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1307	12/10/2021	25429	13197	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN102021051921 01/10/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION							02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1308	12/10/2021	14947	13190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021051922 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1309	12/10/2021	359	13810	HEADMASTER,G.H.S.ROHTA,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021051928 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1315	12/10/2021	17425	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021051926 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1313	12/10/2021	36902	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021051927 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1314	12/10/2021	176680	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021051931 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1318	12/10/2021	12911	13248	PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021051932 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1319	12/10/2021	84402	13298	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021051935 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1322	12/10/2021	33175	13162	HEADMASTER,GOVERNMENT HIGH SCHOOL, GADAPUR RAJPURA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021051939 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1326	12/10/2021	322	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021006834 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 281	01/10/2021	75230	13208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021006835 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 282	01/10/2021	248428	13192	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021051889 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1276	11/10/2021	5710	13825	HEADMASTER,G.H.S. HANDANA,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021051891 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1278	11/10/2021	109993	13814	HEADMASTER,G.H.S.KHERI BARNA,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021051892 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1279	11/10/2021	51894	13841	HEAD MASTER,G H S RAIPUR,P[ATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021051893 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1280	11/10/2021	320629	13841	HEAD MASTER,G H S RAIPUR,P[ATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021051894 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1281	11/10/2021	226624	13841	HEAD MASTER,G H S RAIPUR,P[ATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021051895 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1282	11/10/2021	21283	13278	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021051896 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02

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VN102021051905 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1292	11/10/2021	289715	13796	HEADMASTER,G.H.S. BANWALA,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007604 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1051	05/10/2021	1134421	13260	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021007605 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1052	05/10/2021	706919	13260	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021007606 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1053	05/10/2021	106894	13260	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021007607 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1054	05/10/2021	615624	13278	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007609 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1056	05/10/2021	140977	13260	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021007608 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1055	05/10/2021	660581	13260	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021051952 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1339	12/10/2021	13891	13825	HEADMASTER,G.H.S. HANDANA,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021051953 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1340	12/10/2021	14327 13128	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, G.H.S. KHERI MUSALMANA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021051954 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	05 EDUCATION	NT V 1341	12/10/2021	7483 13798	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, G.H.S. KHERI FATTA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021051955 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	05 EDUCATION	NT V 1342	12/10/2021	15561 13158	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, G.H.S., BATHONIA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021051972 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	05 EDUCATION	NT V 1359	12/10/2021	680088 13748	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, ATMA RAM KUMAR SABHA HR.S.S., PATIALA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021051973 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	05 EDUCATION	NT V 1360	12/10/2021	87391 13315	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, B.N.KHALSA H.S.S., PATIALA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021006845 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	05 EDUCATION	NT V 292	01/10/2021	376814 13199	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA, BABARPUR, NABHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021006846 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	05 EDUCATION	NT V 293	01/10/2021	315869 13208	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA, MANDOUR, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021006847 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	05 EDUCATION	NT V 294	01/10/2021	114751 13199	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA, BABARPUR, NABHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021006848 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	05 EDUCATION	NT V 295	01/10/2021	48079 13199	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA, BABARPUR, NABHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021006852 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 299	01/10/2021	316591 13847	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,RANNO KALAN		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021006851 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 298	01/10/2021	58764 13847	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,RANNO KALAN		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021006850 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 297	01/10/2021	884210 13199	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006849 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 296	01/10/2021	276003 13208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006853 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 300	01/10/2021	46742 13202	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021007554 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1001	05/10/2021	51894 13176	HEADMASTER,GOVERNMENT HIGH SCHOOL, NALAS RAJPURA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021007555 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1002	05/10/2021	528371 13176	HEADMASTER,GOVERNMENT HIGH SCHOOL, NALAS RAJPURA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021007556 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1003	05/10/2021	27943 13176	HEADMASTER,GOVERNMENT HIGH SCHOOL, NALAS RAJPURA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021007557 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

		05 EDUCATION	NT V 1004	05/10/2021	51944 13240	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION, PUNJAB,										
VN102021007559 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
		05 EDUCATION	NT V 1006	05/10/2021	160491 13240	HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION, PUNJAB,										
VN102021007558 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
		05 EDUCATION	NT V 1005	05/10/2021	33848 13240	HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION, PUNJAB,										
VN102021007560 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
		05 EDUCATION	NT V 1007	05/10/2021	458110 13240	HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION, PUNJAB,										
VN102021007562 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
		05 EDUCATION	NT V 1009	05/10/2021	9497 13155	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA TOWN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION, PUNJAB,										
VN102021007561 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
		05 EDUCATION	NT V 1008	05/10/2021	87181 13180	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION, PUNJAB,										
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC						MIN MIN_DESC	SM	
SM_HEAD_DESC					SU SUB_HEAD_DESC					
				BDGT DT DTL_HEAD_DESC						
				SO SOE_DESC						
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO				

EDUCATION, PUNJAB,

VN102021007564 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1011	05/10/2021	77092 13155	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA TOWN,PATIALA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021007565 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1012	05/10/2021	846256 13155	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA TOWN,PATIALA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021007566 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1013	05/10/2021	44382 13144	PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021007567 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1014	05/10/2021	478516 13240	HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,PATIALA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021007568 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1015	05/10/2021	151551 13234	HEADMASTER,GOVERNMENT HIGH SCHOOL, THUHA,PATIALA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021007570 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1017	05/10/2021	726037 13234	HEADMASTER,GOVERNMENT HIGH SCHOOL, THUHA,PATIALA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021007569 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1016	05/10/2021	500824 13155	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA TOWN,PATIALA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021007571 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1018	05/10/2021	111853 13144	PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021007572 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
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							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
	05 EDUCATION	NT V 1019	05/10/2021	627874	13144	PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA						
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF						
VN102021051906	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1300	2202 GENERAL EDUCATION							02
							109 GOVERNMENT SECONDARY SCHOOLS					
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES						
	05 EDUCATION	NT V 1293	11/10/2021	27216	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA						
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF						
VN102021051907	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1300	2202 GENERAL EDUCATION							02
							109 GOVERNMENT SECONDARY SCHOOLS					
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES						
	05 EDUCATION	NT V 1294	11/10/2021	395514	13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA						
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF						
VN102021051910	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1300	2202 GENERAL EDUCATION							02
							109 GOVERNMENT SECONDARY SCHOOLS					
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES						
	05 EDUCATION	NT V 1297	11/10/2021	67366	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA						
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN102021051909	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1300	2202 GENERAL EDUCATION							02
							109 GOVERNMENT SECONDARY SCHOOLS					
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES						
	05 EDUCATION	NT V 1296	11/10/2021	268362	13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA						
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF						
VN102021052017	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1300	2202 GENERAL EDUCATION							02
							109 GOVERNMENT SECONDARY SCHOOLS					
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES						
	05 EDUCATION	NT V 1404	14/10/2021	122187	13826	HEADMASTER,ARYA HIGH SCHOOL,NABHA,PATIALA						
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN102021052018	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1300	2202 GENERAL EDUCATION							02
							109 GOVERNMENT SECONDARY SCHOOLS					
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES						
	05 EDUCATION	NT V 1405	14/10/2021	8393	13794	HEADMASTER,G.H.S. BARSAT,PATIALA						
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN102021052020	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1300	2202 GENERAL EDUCATION							02
							109 GOVERNMENT SECONDARY SCHOOLS					
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES						
	05 EDUCATION	NT V 1407	14/10/2021	8776	13840	HEAD MASTER,GOVERNMENT HIGH SCHOOL,BOLLAR KALAN						
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF						
VN102021051974	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1300	2202 GENERAL EDUCATION							02
							109 GOVERNMENT SECONDARY SCHOOLS					
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES						
	05 EDUCATION	NT V 1361	12/10/2021	264660	13748	HEADMASTER,ATMA RAM KUMAR SABHA HR.S.S., PATIALA,PATIALA						
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

VN102021051975 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1362	12/10/2021	68693	13839	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GULAHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021051977 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1364	12/10/2021	154161	13290	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN, PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021051976 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1363	12/10/2021	84504	13839	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GULAHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021051983 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1370	12/10/2021	35400	13140	PRINCIPAL, G.S.S.S., AJRAWAR, PATIALA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021051982 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1369	12/10/2021	31860	13140	PRINCIPAL, G.S.S.S., AJRAWAR, PATIALA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021007610 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1057	05/10/2021	86425	13140	PRINCIPAL, G.S.S.S., AJRAWAR, PATIALA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021007612 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1059	05/10/2021	371104	13140	PRINCIPAL, G.S.S.S., AJRAWAR, PATIALA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021007611 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1058	05/10/2021	73038	13140	PRINCIPAL, G.S.S.S., AJRAWAR, PATIALA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021007613 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1060	05/10/2021	174362 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021007614 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1061	05/10/2021	690354 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021007615 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1062	05/10/2021	51894 13849	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,PIPAL KHERI				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN102021007616 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1063	05/10/2021	301580 13849	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,PIPAL KHERI				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN102021007617 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1064	05/10/2021	58764 13298	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021007618 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1065	05/10/2021	443605 13298	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021007619 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1066	05/10/2021	639823 13298	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021007620 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1067	05/10/2021	40750 13298	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021007622 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1069	05/10/2021	54612 13213	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN102021007621 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1068	05/10/2021	25614 13298	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021007623 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1070	05/10/2021	39474 13213	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021007624 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1071	05/10/2021	325579 13213	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021007625 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1072	05/10/2021	27943 13213	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021007626 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1073	05/10/2021	303680 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007627 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1074	05/10/2021	668066 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007628 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1075	05/10/2021	944645 13213	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021007630 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1077	05/10/2021	198498 13811	HEADMASTER,G.H.S.NAMADA,PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007629 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1076	05/10/2021	82535 13811	HEADMASTER,G.H.S.NAMADA,PATIALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007631 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1078	05/10/2021	89567 13228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007573 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1020	05/10/2021	79303 13160	HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021007576 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1023	05/10/2021	449413 13160	HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021007575 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1022	05/10/2021	423969 13160	HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021007577 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1024	05/10/2021	729967 13144	PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021007579 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1026	05/10/2021	69741 13840	HEAD MASTER,GOVERNMENT HIGH SCHOOL,BOLLAR KALAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021007578 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1025	05/10/2021	1083188 13153	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021007580 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1027	05/10/2021	527620 13840	HEAD MASTER,GOVERNMENT HIGH SCHOOL,BOLLAR KALAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							

VN102021007581 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1028	05/10/2021	224746	13291	HEADMASTER,G.H.S., DHABLAN,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021007582 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1029	05/10/2021	24894	13291	HEADMASTER,G.H.S., DHABLAN,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021007583 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1030	05/10/2021	809245	13291	HEADMASTER,G.H.S., DHABLAN,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021007584 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1031	05/10/2021	51894	13264	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGROLA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021007585 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1032	05/10/2021	166168	13264	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGROLA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021007586 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1033	05/10/2021	365212	13264	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGROLA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021007587 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1034	05/10/2021	113589	13278	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007588 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1035	05/10/2021	29175	13264	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGROLA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021007589 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

	05 EDUCATION	NT V 1036	05/10/2021	131643	13278	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007594 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1041	05/10/2021	1400542	13278	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007592 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1039	05/10/2021	368471	13278	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007591 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1038	05/10/2021	47780	13278	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007590 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1037	05/10/2021	73182	13278	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007593 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1040	05/10/2021	3401029	13278	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007595 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1042	05/10/2021	1672706	13278	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007596 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1043	05/10/2021	3435408	13278	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007600 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1047	05/10/2021	51944	13291	HEADMASTER,G.H.S., DHABLAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

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

VN102021007601 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 1048 05/10/2021	76787 13260 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA			
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021007602 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 1049 05/10/2021	31860 13260 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA			
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021007603 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 1050 05/10/2021	93765 13260 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA			
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021007673 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 1152 05/10/2021	120399 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021007674 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 1153 05/10/2021	376656 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021007675 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 1154 05/10/2021	310659 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021007676 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

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VN102021052022 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 1409	14/10/2021	343311	13158	HEADMASTER,G.H.S.,	BATHONIA,PATIALA		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021052023 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 1410	14/10/2021	175388	13798	HEADMASTER,G.H.S.	KHERI FATTA,PATIALA		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021052025 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 1412	14/10/2021	52294	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN102021052024 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 1411	14/10/2021	47179	13800	HEADMASTER,G.H.S.	MIRZAPUR,PATIALA		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021052030 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 1417	26/10/2021	15000	13325	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021052028 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 1415	21/10/2021	88466	13146	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAU	RAJPURA,PATIALA		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021052027 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 1414	21/10/2021	88466	13146	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAU	RAJPURA,PATIALA		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021052029 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 1416	21/10/2021	88466	13146	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAU	RAJPURA,PATIALA		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021052031 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1418	26/10/2021	15000	13290	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021052032 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1419	26/10/2021	15000	13232	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021052036 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1423	26/10/2021	213876	13209	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021052035 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1422	26/10/2021	130699	13189	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021052037 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1424	26/10/2021	2887	13209	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021052038 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1425	26/10/2021	238404	13315	01 SALARIES HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021052040 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1427	26/10/2021	2563417	13254	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021052039 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1426	26/10/2021	107101	13254	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021052041 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1428	26/10/2021	824498	13254	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021052042 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 1429	26/10/2021		34129	13254	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102021052043 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 1430	26/10/2021		341613	13254	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102021052044 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 1431	26/10/2021		862615	13254	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102021007632 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 1079	05/10/2021		26391	13228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102021007634 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 1081	05/10/2021		561113	13228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102021007633 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 1080	05/10/2021		779598	13228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102021007635 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 1082	05/10/2021		460409	13228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102021007636 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 1083	05/10/2021		151968	13228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102021007637 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	

05 EDUCATION	NT V 1084	05/10/2021	114541 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021007638 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1085	05/10/2021	216178 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021007639 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1086	05/10/2021	22842 13207	HEADMASTER,G.H.S., KAKRALA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021007640 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1087	05/10/2021	108527 13269	HEADMASTER,G.H.S., BINJAL,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021007641 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1088	05/10/2021	192206 13269	HEADMASTER,G.H.S., BINJAL,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021007642 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1089	05/10/2021	72152 13269	HEADMASTER,G.H.S., BINJAL,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021007643 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1090	05/10/2021	71768 13269	HEADMASTER,G.H.S., BINJAL,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021007644 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1091	05/10/2021	24228 13269	HEADMASTER,G.H.S., BINJAL,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021007646 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1093	05/10/2021	193494 13269	HEADMASTER,G.H.S., BINJAL,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					

VN102021007645 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1092	05/10/2021	475774 13269	HEADMASTER,G.H.S., BINJAL,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021051995 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1382	12/10/2021	5292 13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021051996 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1383	12/10/2021	3282 13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021051997 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1384	12/10/2021	14115 13325	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021051998 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1385	12/10/2021	77136 13105	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021051999 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1386	12/10/2021	8046 13278	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021052002 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1389	12/10/2021	64841 13245	PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021052003 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1390	12/10/2021	6400 13300	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021052006 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1393	12/10/2021	2533 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021052008 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						02	
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 1395	12/10/2021	19077 13814	HEADMASTER,G.H.S.KHERI BARNA,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021052009 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						02	
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 1396	12/10/2021	6280 13278	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007647 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						02	
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 1094	05/10/2021	51388 13269	HEADMASTER,G.H.S., BINJAL,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN102021007648 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						02	
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 1095	05/10/2021	445119 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021007650 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						02	
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 1097	05/10/2021	58764 13857	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,KHERI GANDIAN				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021007651 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						02	
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 1098	05/10/2021	382406 13857	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,KHERI GANDIAN				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021007653 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						02	
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 1100	05/10/2021	291659 13242	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN102021007658 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						02	
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 1105	05/10/2021	32212 13163	HEADMASTER,G.H.S., FATEHGARH CHANNA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN102021007660 01/10/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						02	

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	05 EDUCATION	NT V 1144	05/10/2021	77064 13203	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, DRAULI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007666 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1145	05/10/2021	20377 13203	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, DRAULI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007667 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1146	05/10/2021	433528 13203	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, DRAULI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007668 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1147	05/10/2021	108527 13326	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007669 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1148	05/10/2021	282874 13326	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007670 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1149	05/10/2021	510985 13326	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007671 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1150	05/10/2021	1034721 13326	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007672 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1151	05/10/2021	20377 13326	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006736 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS		1300	2202 GENERAL EDUCATION		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	02
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 183	01/10/2021	397188 13826	31 GRANTS-IN-AID (SALARY) HEADMASTER,ARYA HIGH SCHOOL,NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021006737 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1300	2202 GENERAL EDUCATION						02
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
							01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
							0000 00 NO DETAILED HEAD	
							31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 184	01/10/2021	296007	13757	HEADMASTER, R.S. JAIN PUBLIC HIGH SCHOOL, NABHA, PATIALA			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021006918 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1300	2202 GENERAL EDUCATION						02
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
							01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
							0000 00 NO DETAILED HEAD	
							31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 365	01/10/2021	1584427	13800	HEADMASTER, G.H.S. MIRZAPUR, PATIALA			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021006919 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1300	2202 GENERAL EDUCATION						02
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
							01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
							0000 00 NO DETAILED HEAD	
							31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 366	01/10/2021	445215	13746	HEADMASTER, MATA SAHIB KAUR GIRLS SCHOOL, PATIALA, PATIALA			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021006920 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1300	2202 GENERAL EDUCATION						02
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
							01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
							0000 00 NO DETAILED HEAD	
							31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 367	01/10/2021	662779	13759	HEADMASTER, ARYA GIRLS HIGH SCHOOL, PATIALA, PATIALA			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021006985 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1300	2202 GENERAL EDUCATION						02
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
							01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
							0000 00 NO DETAILED HEAD	
							31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 432	01/10/2021	274581	13750	HEADMASTER, SHRI JAIN GIRLS MIDDLE SCHOOL, PATIALA, PATIALA			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021006986 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1300	2202 GENERAL EDUCATION						02
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
							01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
							0000 00 NO DETAILED HEAD	
							31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 433	01/10/2021	614939	13321	PRINCIPAL, MOHINDRA KANYA MAHAVIDYALAYA, PATIALA, PATIALA			
EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021006987 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1300	2202 GENERAL EDUCATION						02
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
							01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
							0000 00 NO DETAILED HEAD	
							31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 434	01/10/2021	327110	13751	HEADMASTER, HINDU SEWA SAMITI GIRLS HIGH SCHOOL, PATIALA, PATIALA			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021006988 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1300	2202 GENERAL EDUCATION						02
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
							01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
							0000 00 NO DETAILED HEAD	
							31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 435	01/10/2021	564152	13315	HEADMASTER, B.N. KHALSA H.S.S., PATIALA, PATIALA			
EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021006989 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1300	2202 GENERAL EDUCATION						02
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
							01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
							0000 00 NO DETAILED HEAD	
							31 GRANTS-IN-AID (SALARY)	

05 EDUCATION	NT V 436	01/10/2021	957180 13323	PRINCIPAL,DHUDIAL KHALSA S.S.S. , PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021006990 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1300	2202 GENERAL EDUCATION			02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)
05 EDUCATION	NT V 437	01/10/2021	331479 13794	HEADMASTER,G.H.S. BARSAT,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007341 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1300	2202 GENERAL EDUCATION			02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)
05 EDUCATION	NT V 788	01/10/2021	162114 13723	CORRESPONDENT,PURSHATHI M.D. RAMLILA KANYA PATHSHALA, NABHA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021007526 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1300	2202 GENERAL EDUCATION			02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)
05 EDUCATION	NT V 973	05/10/2021	228435 13755	HEADMASTER,S.D. GIRLS HIGH SCHOOL, NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007534 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1300	2202 GENERAL EDUCATION			02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)
05 EDUCATION	NT V 981	05/10/2021	594314 13756	HEADMASTER,S.D.BOYS HIGH SCHOOL, NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007200 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1300	2202 GENERAL EDUCATION			02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)
05 EDUCATION	NT V 647	01/10/2021	322787 13719	CORRESPONDENT,PUBLIC GIRLS HIGH SCHOOL, OLD RAJPURA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007201 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1300	2202 GENERAL EDUCATION			02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)
05 EDUCATION	NT V 648	01/10/2021	240726 13261	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021007202 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1300	2202 GENERAL EDUCATION			02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)
05 EDUCATION	NT V 649	01/10/2021	177719 13718	SECRETARY CORRESPONDENT,DURGA BAL VIDYA MANDIR MIDDLE SCHOOL, RAJPURA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021007203 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1300	2202 GENERAL EDUCATION			02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)
05 EDUCATION	NT V 650	01/10/2021	416405 13716	PRESIDENT,JANTA HIGHER SECONDARY SCHOOL, RAJPURA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021007234 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1300	2202 GENERAL EDUCATION				02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 190711 13754 HEADMASTER,PUBLIC HIGH SCHOOL, SAMANA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
05 EDUCATION	NT V 681	01/10/2021				
VN102021007235 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1300	2202 GENERAL EDUCATION				02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 162751 13753 HEADMASTER,S.S.HARBHAGWAN MIDDLE SCHOOL, SAMANA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
05 EDUCATION	NT V 682	01/10/2021				
VN102021007597 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1300	2202 GENERAL EDUCATION				02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 709425 13749 PRINCIPAL,S.R.ARYA S.S.S., PATIALA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
05 EDUCATION	NT V 1044	05/10/2021				
VN102021007598 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1300	2202 GENERAL EDUCATION				02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 1333340 13748 HEADMASTER,ATMA RAM KUMAR SABHA HR.S.S., PATIALA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
05 EDUCATION	NT V 1045	05/10/2021				
VN102021007599 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1300	2202 GENERAL EDUCATION				02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 138407 13798 HEADMASTER,G.H.S. KHERI FATTA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
05 EDUCATION	NT V 1046	05/10/2021				
VN102021006932 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300	2202 GENERAL EDUCATION				03 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES 733726 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS
05 EDUCATION	NT V 379	01/10/2021				
(C),PUNJAB,,CHANDIGARH						
VN102021006933 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300	2202 GENERAL EDUCATION				03 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES 560018 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS
05 EDUCATION	NT V 380	01/10/2021				
(C),PUNJAB,,CHANDIGARH						
VN102021006937 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300	2202 GENERAL EDUCATION				03 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES 374976 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS
05 EDUCATION	NT V 384	01/10/2021				
(C),PUNJAB,,CHANDIGARH						
VN102021006936 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300	2202 GENERAL EDUCATION				03 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES 51526 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA
05 EDUCATION	NT V 383	01/10/2021				

(C),PUNJAB,,CHANDIGARH

4202 DIRECTOR PUBLIC INSTRUCTIONS

VN102021007415 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300 2202 GENERAL EDUCATION				03	
					103 GOVERNMENT COLLEGES AND INSTITUTES	
					01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 862	01/10/2021	3506782	13824	PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021007417 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300 2202 GENERAL EDUCATION				03	
					103 GOVERNMENT COLLEGES AND INSTITUTES	
					01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 864	01/10/2021	409690	13824	PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021007416 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300 2202 GENERAL EDUCATION				03	
					103 GOVERNMENT COLLEGES AND INSTITUTES	
					01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 863	01/10/2021	102327	13824	PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021007418 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300 2202 GENERAL EDUCATION				03	
					103 GOVERNMENT COLLEGES AND INSTITUTES	
					01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 865	01/10/2021	270662	13824	PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021007419 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300 2202 GENERAL EDUCATION				03	
					103 GOVERNMENT COLLEGES AND INSTITUTES	
					01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 866	01/10/2021	482112	13824	PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021007420 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300 2202 GENERAL EDUCATION				03	
					103 GOVERNMENT COLLEGES AND INSTITUTES	
					01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 867	01/10/2021	58388	13824	PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021007423 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300 2202 GENERAL EDUCATION				03	
					103 GOVERNMENT COLLEGES AND INSTITUTES	
					01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 870	01/10/2021	615732	13824	PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021007427 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300 2202 GENERAL EDUCATION				03	
					103 GOVERNMENT COLLEGES AND INSTITUTES	
					01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 874	01/10/2021	341606	13824	PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021007430 01/10/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				03	

UNIVERSITY AND HIGHER EDUCATION				01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES				103 GOVERNMENT COLLEGES AND INSTITUTES					
05 EDUCATION	NT V 877	01/10/2021	115046 13824	PRINCIPAL, GOVT.POLYTECHNIC FOR WOMEN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021006822 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				1300	2202 GENERAL EDUCATION					03			
				01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES				103 GOVERNMENT COLLEGES AND INSTITUTES					
05 EDUCATION	NT V 269	01/10/2021	482112 13184	PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS									
(C),PUNJAB,,CHANDIGARH													
VN102021006820 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				1300	2202 GENERAL EDUCATION					03			
				01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES				103 GOVERNMENT COLLEGES AND INSTITUTES					
05 EDUCATION	NT V 267	01/10/2021	395516 13184	PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS									
(C),PUNJAB,,CHANDIGARH													
VN102021006819 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				1300	2202 GENERAL EDUCATION					03			
				01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES				103 GOVERNMENT COLLEGES AND INSTITUTES					
05 EDUCATION	NT V 266	01/10/2021	733118 13184	PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS									
(C),PUNJAB,,CHANDIGARH													
VN102021006821 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				1300	2202 GENERAL EDUCATION					03			
				01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES				103 GOVERNMENT COLLEGES AND INSTITUTES					
05 EDUCATION	NT V 268	01/10/2021	296047 13184	PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS									
(C),PUNJAB,,CHANDIGARH													
VN102021006823 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				1300	2202 GENERAL EDUCATION					03			
				01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES				103 GOVERNMENT COLLEGES AND INSTITUTES					
05 EDUCATION	NT V 270	01/10/2021	217955 13184	PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS									
(C),PUNJAB,,CHANDIGARH													
VN102021006824 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				1300	2202 GENERAL EDUCATION					03			
				01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES				103 GOVERNMENT COLLEGES AND INSTITUTES					
05 EDUCATION	NT V 271	01/10/2021	159773 13184	PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS									
(C),PUNJAB,,CHANDIGARH													
VN102021006825 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				1300	2202 GENERAL EDUCATION					03			
				01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES				103 GOVERNMENT COLLEGES AND INSTITUTES					
05 EDUCATION	NT V 272	01/10/2021	55684 13184	PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS									
(C),PUNJAB,,CHANDIGARH													
VN102021006593 01/10/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT				1300	2202 GENERAL EDUCATION					05			
				01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION					
05 EDUCATION	NT V 39	01/10/2021	267374 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA									

VN102021006589 01/10/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	1300	2202	GENERAL EDUCATION					001	DIRECTION AND ADMINISTRATION	05
						01	DIRECTORATE OF LANGUAGES			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
05 EDUCATION	NT V 35	01/10/2021	273752	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA					
							3801	DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN102021051978 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300	2202	GENERAL EDUCATION					103	GOVERNMENT COLLEGES AND INSTITUTES	03
						01	GOVERNMENT ARTS COLLEGES			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
05 EDUCATION	NT V 1365	12/10/2021	56330	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA					
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021051981 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300	2202	GENERAL EDUCATION					103	GOVERNMENT COLLEGES AND INSTITUTES	03
						01	GOVERNMENT ARTS COLLEGES			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
05 EDUCATION	NT V 1368	12/10/2021	9216	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA					
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021051979 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300	2202	GENERAL EDUCATION					103	GOVERNMENT COLLEGES AND INSTITUTES	03
						01	GOVERNMENT ARTS COLLEGES			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
05 EDUCATION	NT V 1366	12/10/2021	51829	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA					
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021052010 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300	2202	GENERAL EDUCATION					103	GOVERNMENT COLLEGES AND INSTITUTES	03
						01	GOVERNMENT ARTS COLLEGES			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
05 EDUCATION	NT V 1397	12/10/2021	55233	13824	PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA					
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021051980 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300	2202	GENERAL EDUCATION					103	GOVERNMENT COLLEGES AND INSTITUTES	03
						01	GOVERNMENT ARTS COLLEGES			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
05 EDUCATION	NT V 1367	12/10/2021	136178	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA					
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021007383 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300	2202	GENERAL EDUCATION					103	GOVERNMENT COLLEGES AND INSTITUTES	03
						02	GOVERNMENT PROFESSIONAL COLLEGES			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
05 EDUCATION	NT V 830	01/10/2021	215972	13107	PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA					
(C),PUNJAB,,CHANDIGARH							4202	DIRECTOR PUBLIC INSTRUCTIONS		
VN102021007382 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300	2202	GENERAL EDUCATION					103	GOVERNMENT COLLEGES AND INSTITUTES	03
						02	GOVERNMENT PROFESSIONAL COLLEGES			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
05 EDUCATION	NT V 829	01/10/2021	58888	13107	PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA					
(C),PUNJAB,,CHANDIGARH							4202	DIRECTOR PUBLIC INSTRUCTIONS		
VN102021007384 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300	2202	GENERAL EDUCATION					103	GOVERNMENT COLLEGES AND INSTITUTES	03

02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATIONNT V 83101/10/202139518 13107 PRINCIPAL, GOVERNMENT BIKRAM COLLEGE OF COMMERCE, PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS

(C), PUNJAB,, CHANDIGARH

VN102021007510 01/10/2021 N DC08 A Pay and Allowances Vouchers
UNIVERSITY AND HIGHER EDUCATION

1300 2202 GENERAL EDUCATION

03

02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES

103 GOVERNMENT COLLEGES AND INSTITUTES

05 EDUCATIONNT V 95705/10/20211113361 13107 PRINCIPAL, GOVERNMENT BIKRAM COLLEGE OF COMMERCE, PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS

(C), PUNJAB,, CHANDIGARH

VN102021007511 01/10/2021 N DC08 A Pay and Allowances Vouchers
UNIVERSITY AND HIGHER EDUCATION

1300 2202 GENERAL EDUCATION

03

02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES

103 GOVERNMENT COLLEGES AND INSTITUTES

05 EDUCATIONNT V 95805/10/20211325211 13295 PRINCIPAL, GOVT. COLLEGE OF EDUCATION, PATIALA, PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS

(C), PUNJAB,, CHANDIGARH

VN102021007512 01/10/2021 N DC08 A Pay and Allowances Vouchers
UNIVERSITY AND HIGHER EDUCATION

1300 2202 GENERAL EDUCATION

03

02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES

103 GOVERNMENT COLLEGES AND INSTITUTES

05 EDUCATIONNT V 95905/10/202158888 13295 PRINCIPAL, GOVT. COLLEGE OF EDUCATION, PATIALA, PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS

(C), PUNJAB,, CHANDIGARH

VN102021007513 01/10/2021 N DC08 A Pay and Allowances Vouchers
UNIVERSITY AND HIGHER EDUCATION

1300 2202 GENERAL EDUCATION

03

02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES

103 GOVERNMENT COLLEGES AND INSTITUTES

05 EDUCATIONNT V 96005/10/2021107136 13295 PRINCIPAL, GOVT. COLLEGE OF EDUCATION, PATIALA, PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS

(C), PUNJAB,, CHANDIGARH

VN102021007514 01/10/2021 N DC08 A Pay and Allowances Vouchers
UNIVERSITY AND HIGHER EDUCATION

1300 2202 GENERAL EDUCATION

03

02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES

103 GOVERNMENT COLLEGES AND INSTITUTES

05 EDUCATIONNT V 96105/10/2021278330 13295 PRINCIPAL, GOVT. COLLEGE OF EDUCATION, PATIALA, PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS

(C), PUNJAB,, CHANDIGARH

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

SM_HEAD_DESC

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN102021007515 01/10/2021 N DC08 A Pay and Allowances Vouchers
UNIVERSITY AND HIGHER EDUCATION

1300 2202 GENERAL EDUCATION

03

02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES

103 GOVERNMENT COLLEGES AND INSTITUTES

(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 962	05/10/2021	52088 13295	PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN102021007516 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1300	2202 GENERAL EDUCATION			03
					02 GOVERNMENT PROFESSIONAL COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 963	05/10/2021	24552 13295	PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN102021007517 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1300	2202 GENERAL EDUCATION			03
					02 GOVERNMENT PROFESSIONAL COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 964	05/10/2021	221583 13295	PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN102021006927 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1300	2202 GENERAL EDUCATION			03
					01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 374	01/10/2021	4443704 13225	PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN102021006929 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1300	2202 GENERAL EDUCATION			03
					01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 376	01/10/2021	520534 13225	PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN102021006931 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1300	2202 GENERAL EDUCATION			03
					01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 378	01/10/2021	338817 13225	PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN102021006592 01/10/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT		1300	2202 GENERAL EDUCATION			05
					01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 38	01/10/2021	1494035 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN102021006594 01/10/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT		1300	2202 GENERAL EDUCATION			05
					01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 40	01/10/2021	27035 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN102021006614 01/10/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT		1300	2202 GENERAL EDUCATION			05
					01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 61	01/10/2021	18044 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	

VN102021006615 01/10/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	1300 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	05
					01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 62	01/10/2021	57269 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN102021007293 01/10/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	1300 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	05
					01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 737	01/10/2021	2294762 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN102021007294 01/10/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	1300 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	05
					01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 738	01/10/2021	524717 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN102021007295 01/10/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	1300 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	05
					01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 739	01/10/2021	608397 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN102021007296 01/10/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	1300 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	05
					01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 740	01/10/2021	24934 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN102021007322 01/10/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	1300 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	05
					01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 769	01/10/2021	1314879 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN102021007480 01/10/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	1300 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	05
					01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 927	05/10/2021	58441 13292	DISTRICT LANGUAGE OFFICER,LANGUAGE DEPARTMENT, PUNJAB,	3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		

,PATIALA

VN102021007481 01/10/2021 N DC08 A Pay and Allowances Vouchers
LANGUAGE DEVELOPMENT

1300 2202 GENERAL EDUCATION

001 DIRECTION AND ADMINISTRATION

05

01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 928 05/10/2021

95417 13292 DISTRICT LANGUAGE OFFICER, LANGUAGE DEPARTMENT, PUNJAB,
3801 DIRECTOR, LANGUAGES, PUNJAB, PATIALA

, PATIALA

VN102021007482 01/10/2021 N DC08 A Pay and Allowances Vouchers
LANGUAGE DEVELOPMENT

1300 2202 GENERAL EDUCATION

001 DIRECTION AND ADMINISTRATION

05

01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 929 05/10/2021

31142 13292 DISTRICT LANGUAGE OFFICER, LANGUAGE DEPARTMENT, PUNJAB,
3801 DIRECTOR, LANGUAGES, PUNJAB, PATIALA

, PATIALA

VN102021007484 01/10/2021 N DC08 A Pay and Allowances Vouchers
LANGUAGE DEVELOPMENT

1300 2202 GENERAL EDUCATION

001 DIRECTION AND ADMINISTRATION

05

01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 931 05/10/2021

118737 13292 DISTRICT LANGUAGE OFFICER, LANGUAGE DEPARTMENT, PUNJAB,
3801 DIRECTOR, LANGUAGES, PUNJAB, PATIALA

, PATIALA

05

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01 DIRECTORATE OF LANGUAGES
      0000 00 NO DETAILED HEAD
              01 SALARIES
```

02

109 GOVERNMENT SECONDARY SCHOOLS
32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(
0000 99 NO DETAILED HEAD
01 SALARIES

02

109 GOVERNMENT SECONDARY SCHOOLS
32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(
0000 99 NO DETAILED HEAD
01 SALARIES

02

109 GOVERNMENT SECONDARY SCHOOLS
32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(
0000 99 NO DETAILED HEAD
01 SALARIES

02

109 GOVERNMENT SECONDARY SCHOOLS
32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(
0000 99 NO DETAILED HEAD
01 SALARIES

02

789 SPECIAL COMPONENT PLAN FOR SCHEDULED
18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND
0000 99 NO DETAILED HEAD
01 SALARIES

INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021002656 01/10/2021 N DC08 A Pay and Allowances Vouchers
UNIVERSITY AND HIGHER EDUCATION

1500 2202 GENERAL EDUCATION

03

103 GOVERNMENT COLLEGES AND INSTITUTES

01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 248 01/10/2021

231859 15058 PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR

4202 DIRECTOR PUBLIC INSTRUCTIONS

(C),PUNJAB,,CHANDIGARH

VN102021002657 01/10/2021 N DC08 A Pay and Allowances Vouchers
UNIVERSITY AND HIGHER EDUCATION

1500 2202 GENERAL EDUCATION

03

103 GOVERNMENT COLLEGES AND INSTITUTES

01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 249 01/10/2021

93743 15058 PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR

4202 DIRECTOR PUBLIC INSTRUCTIONS

(C),PUNJAB,,CHANDIGARH

VN102021002658 01/10/2021 N DC08 A Pay and Allowances Vouchers
UNIVERSITY AND HIGHER EDUCATION

1500 2202 GENERAL EDUCATION

03

103 GOVERNMENT COLLEGES AND INSTITUTES

01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 250 01/10/2021

40795 15058 PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR

4202 DIRECTOR PUBLIC INSTRUCTIONS

(C),PUNJAB,,CHANDIGARH

VN102021002659 01/10/2021 N DC08 A Pay and Allowances Vouchers
UNIVERSITY AND HIGHER EDUCATION

1500 2202 GENERAL EDUCATION

03

103 GOVERNMENT COLLEGES AND INSTITUTES

01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 251 01/10/2021

113536 15058 PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR

4202 DIRECTOR PUBLIC INSTRUCTIONS

(C),PUNJAB,,CHANDIGARH

VN102021002660 01/10/2021 N DC08 A Pay and Allowances Vouchers
UNIVERSITY AND HIGHER EDUCATION

1500 2202 GENERAL EDUCATION

03

103 GOVERNMENT COLLEGES AND INSTITUTES

01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 252 01/10/2021

267840 15058 PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR

4202 DIRECTOR PUBLIC INSTRUCTIONS

(C),PUNJAB,,CHANDIGARH

VN102021002661 01/10/2021 N DC08 A Pay and Allowances Vouchers
UNIVERSITY AND HIGHER EDUCATION

1500 2202 GENERAL EDUCATION

03

103 GOVERNMENT COLLEGES AND INSTITUTES

01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 253 01/10/2021

33135 15058 PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR

4202 DIRECTOR PUBLIC INSTRUCTIONS

(C),PUNJAB,,CHANDIGARH

VN102021002662 01/10/2021 N DC08 A Pay and Allowances Vouchers
UNIVERSITY AND HIGHER EDUCATION

1500 2202 GENERAL EDUCATION

03

103 GOVERNMENT COLLEGES AND INSTITUTES

01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 254 01/10/2021

38076 15058 PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR

4202 DIRECTOR PUBLIC INSTRUCTIONS

(C),PUNJAB,,CHANDIGARH

VN102021002682 01/10/2021 N DC08 A Pay and Allowances Vouchers
UNIVERSITY AND HIGHER EDUCATION

1500 2202 GENERAL EDUCATION

03

103 GOVERNMENT COLLEGES AND INSTITUTES

01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 286 01/10/2021

705013 15499 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021002683 01/10/2021 N DC08 A Pay and Allowances Vouchers
UNIVERSITY AND HIGHER EDUCATION

1500 2202 GENERAL EDUCATION

03

103 GOVERNMENT COLLEGES AND INSTITUTES

[illegible]

[illegible]

[illegible]

[illegible]

UNIVERSITY AND HIGHER EDUCATION				01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 247	01/10/2021	56100 15058	PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR				
(C),PUNJAB,,CHANDIGARH				4202 DIRECTOR PUBLIC INSTRUCTIONS							
VN102021059771 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202	GENERAL EDUCATION				02	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 1192	11/10/2021	249921 15752	B.P.E.O., SHERPUR,SANGRUR				
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN102021059772 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202	GENERAL EDUCATION				02	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 1193	11/10/2021	22206 15534	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SHAINA,SANGRUR				
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN102021059774 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202	GENERAL EDUCATION				02	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 1195	11/10/2021	108166 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN102021059775 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202	GENERAL EDUCATION				02	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 1196	11/10/2021	184940 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN102021059776 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202	GENERAL EDUCATION				02	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 1197	11/10/2021	37729 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN102021059777 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202	GENERAL EDUCATION				02	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 1198	11/10/2021	209721 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN102021059916 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202	GENERAL EDUCATION				02	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 1337	12/10/2021	4158 15632	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN102021059672 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202	GENERAL EDUCATION				02	
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 1343	13/10/2021	105922 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

VN102021059673 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1344	13/10/2021	64167	15444	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021059674 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1345	13/10/2021	111466	15444	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021059675 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1346	13/10/2021	98818	15444	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021059676 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1347	13/10/2021	658835	15444	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021059677 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1348	13/10/2021	1102233	15444	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021059678 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1349	13/10/2021	83411	15444	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021059681 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1352	14/10/2021	5083	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021059682 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1353	14/10/2021	102652	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021059683 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02

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VN102021059834 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1255	12/10/2021	5325	15550	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021059690 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1361	14/10/2021	87770	15416	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021059691 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1362	14/10/2021	645968	15416	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021059692 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1363	14/10/2021	538003	15416	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021059693 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1364	14/10/2021	450918	15416	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021059711 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1382	21/10/2021	80418	15467	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021059717 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1388	26/10/2021	171694	15710	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

, SANGRUR

VN102021059718 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1389 26/10/2021

35400 15605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021059721 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1392 26/10/2021

53447 15710 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN102021059722 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1393 26/10/2021

88340 15710 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN102021059723 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1394 26/10/2021

56034 15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021059736 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 1157	11/10/2021	197247	15395	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR				
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021059737 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 1158	11/10/2021	767831	15395	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR				
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021059738 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 1159	11/10/2021	84908	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021059741 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 1162	11/10/2021	50659	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021059742 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 1163	11/10/2021	660676	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021059745 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 1166	11/10/2021	52987	15432	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL,SANGRUR				
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021059746 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 1167	11/10/2021	104251	15432	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL,SANGRUR				
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021059747 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 1168	11/10/2021	33793	15432	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL,SANGRUR				
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021059748 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		

	05 EDUCATION	NT V 1169	11/10/2021	642989	15432	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021059751 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1172	11/10/2021	33793	15600	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021059752 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1173	11/10/2021	35400	15600	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021059753 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1174	11/10/2021	79086	15600	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021059754 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1175	11/10/2021	10300	15600	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021059756 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1177	11/10/2021	631408	15600	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021059758 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1179	11/10/2021	58764	15769	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,TOLAWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021059759 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1180	11/10/2021	153657	15769	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,TOLAWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021059760 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1181	11/10/2021	44660	15769	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,TOLAWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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VN102021059783 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 1204	11/10/2021	689461	15514	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROGLA,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021059784 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 1205	11/10/2021	97931	15693	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHATHA NANHERA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021059786 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 1207	11/10/2021	26365	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021059788 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 1209	11/10/2021	127143	15693	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHATHA NANHERA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021059792 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 1213	11/10/2021	234687	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021059793 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 1214	11/10/2021	421483	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021059794 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 1215	11/10/2021	53567	15693	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHATHA NANHERA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021059795 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 1216	11/10/2021	157064	15711	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOURI KALAN				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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VN102021059796 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1217	11/10/2021	321228	15752	B.P.E.O., SHERPUR, SANGRUR		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	

VN102021059797 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1218	11/10/2021	525583	15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021059798 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1219	11/10/2021	154162	15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021059799 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1220	11/10/2021	47779	15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021059801 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1222	11/10/2021	60332	15711	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHANOURI KALAN		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

, SANGRUR

VN102021059803 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 1224	11/10/2021	177000	15678	PRINCIPAL, GOVT.SR.SEC.SCHOOL, BHULLAN, SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021059805 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 1226	11/10/2021	51894	15429	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI, SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021059806 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 1227	11/10/2021	90946	15429	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI, SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021059807 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 1228	11/10/2021	64167	15429	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI, SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021059732 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 1153	11/10/2021	98464	15395	HEADMASTER, GOVERNMENT HIGH SCHOOL, MAHOLI KALAN, SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021059733 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 1154	11/10/2021	185279	15395	HEADMASTER, GOVERNMENT HIGH SCHOOL, MAHOLI KALAN, SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021059734 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 1155	11/10/2021	245162	15395	HEADMASTER, GOVERNMENT HIGH SCHOOL, MAHOLI KALAN, SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021059735 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 1156	11/10/2021	79246	15395	HEADMASTER, GOVERNMENT HIGH SCHOOL, MAHOLI KALAN, SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021059867 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1288	12/10/2021	403055 15565 HEADMASTER,GOVT. HIGH SCHOOL, DHURA, SANGRUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021059868 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1289	12/10/2021	714240 15565 HEADMASTER,GOVT. HIGH SCHOOL, DHURA, SANGRUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021059869 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 1290	12/10/2021	6852 15752 B.P.E.O., SHERPUR,SANGRUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021059870 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 1291	12/10/2021	79005 15565 HEADMASTER,GOVT. HIGH SCHOOL, DHURA, SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021059871 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 1292	12/10/2021	79255 15565 HEADMASTER,GOVT. HIGH SCHOOL, DHURA, SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021059873 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 1294	12/10/2021	326 15673 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021059875 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 1296	12/10/2021	21647 15737 HEADMASTER,G.H.S., RAMPURA GHANOTA,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021059876 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 1297	12/10/2021	36352 15697 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAMIRGARH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

, SANGRUR

VN102021059841 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 1262 12/10/2021 6358 15345 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021059849 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 1270 12/10/2021 16653 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN102021059852 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 1273 12/10/2021 4982 15455 HEADMASTER,GOVERNMENT HIGH SCHOOL, BODHIGH KALAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021059858 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 1279 12/10/2021 3950 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021059808 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 1229 11/10/2021 415763 15429 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021059809 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 1230 11/10/2021 106200 15429 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021059810 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 1231 11/10/2021 30675 15429 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021059811 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

	05 EDUCATION	NT V 1232	11/10/2021	444626	15711	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOURI KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
						,SANGRUR	
VN102021059812	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1233	11/10/2021	8596	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102021059813	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1234	11/10/2021	16554	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102021059814	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1235	11/10/2021	106200	15061	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANARSI,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021059816	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1237	11/10/2021	53447	15068	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHODENAB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102021059817	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1238	11/10/2021	105922	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102021059818	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1239	11/10/2021	220105	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	

VN102021059819 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
	05	EDUCATION	NT	V	1240	11/10/2021	696593	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021059821 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
	05	EDUCATION	NT	V	1242	12/10/2021	5721	15407	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR		
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021059824 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
	05	EDUCATION	NT	V	1245	12/10/2021	1201	15496	PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR		
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021059825 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
	05	EDUCATION	NT	V	1246	12/10/2021	52294	15550	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR		
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021059826 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
	05	EDUCATION	NT	V	1247	12/10/2021	49701	15628	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR		
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021059827 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
	05	EDUCATION	NT	V	1248	12/10/2021	912	15628	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR		
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG		TRY_C	MJR_	MJR_HEAD_DESC		SM
SM_HEAD_DESC											
									SU	SUB_HEAD_DESC	
									BDGT	DT	DTL_HEAD_DESC
									SO	SOE_DESC	
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		
									CCO_	CCO	

VN102021059828 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

[illegible]

VN102021003488 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 1080	06/10/2021	51894 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR					
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021003490 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 1082	06/10/2021	9114 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR					
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021003491 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 1083	06/10/2021	857643 15410	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR					
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021003492 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 1084	06/10/2021	69691 15034	HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL					
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021003493 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 1085	06/10/2021	37674 15034	HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL					
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021003494 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 1086	06/10/2021	67667 15613	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANAUR JATAN,SANGRUR					
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021003095 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 593	01/10/2021	341839 15626	HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA,SANGRUR					
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021003096 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 594	01/10/2021	423455 15626	HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA,SANGRUR					
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021003097 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		

	05 EDUCATION	NT V 595	01/10/2021	73038 15626 HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA,SANGRUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003098 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 596	01/10/2021	91278 15626 HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA,SANGRUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003099 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 597	01/10/2021	109527 15626 HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA,SANGRUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003171 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 599	01/10/2021	177370 15463 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003172 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 600	01/10/2021	51894 15529 HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,SANGRUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003509 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1101	06/10/2021	332129 15534 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SHAINA,SANGRUR	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021003510 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1102	06/10/2021	209869 15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021003511 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1103	06/10/2021	35400 15534 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SHAINA,SANGRUR	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021003512 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1104	06/10/2021	56689 15359 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHAL	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION,	
KALAN, SANGRUR SCHOOL, PUNJAB,						

VN102021003513	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1105	06/10/2021	122597	15517	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2, SANGRUR			
									4201	DIRECTOR, PUBLIC INSTRUCTIONS, SCHOOL,PUNJAB,	
VN102021003515	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1107	06/10/2021	88340	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003516	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1108	06/10/2021	56689	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003517	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1109	06/10/2021	108527	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003495	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1087	06/10/2021	244469	15034	HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003496	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1088	06/10/2021	71768	15613	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANAUR JATAN, SANGRUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003497	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1089	06/10/2021	332181	15034	HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003498	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1090	06/10/2021	577454	15613	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANAUR JATAN, SANGRUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003500	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

	05 EDUCATION	NT V 1092	06/10/2021	71518 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003501 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
MALERKOTLA,SANGRUR SCHOOL,PUNJAB,	05 EDUCATION	NT V 1093	06/10/2021	106641 15464	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN102021003502 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1094	06/10/2021	203312 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003503 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1095	06/10/2021	845906 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003504 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1096	06/10/2021	212400 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003505 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1097	06/10/2021	45070 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003506 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1098	06/10/2021	18000 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003507 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1099	06/10/2021	263499 15074	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003508 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1100	06/10/2021	130916 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021003457 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1049	06/10/2021	173161	15600	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003458 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1050	06/10/2021	76842	15600	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003459 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1051	06/10/2021	533062	15600	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003461 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1053	06/10/2021	58764	15782	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,SIHAL	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021003462 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1054	06/10/2021	69741	15752	01 SALARIES B.P.E.O., SHERPUR,SANGRUR	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021003463 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1055	06/10/2021	82080	15610	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003464 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1056	06/10/2021	4568	15610	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003465 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1057	06/10/2021	161818	15610	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003469 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1061	06/10/2021	111909	15560	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA, SANGRUR	

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021003470 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1062

06/10/2021

91462 15560

HEADMASTER,GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021003471 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1063

06/10/2021

216443 15560

HEADMASTER,GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021003472 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1064

06/10/2021

457694 15560

HEADMASTER,GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021003473 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1065

06/10/2021

792103 15752

B.P.E.O., SHERPUR,SANGRUR

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN102021003474 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1066

06/10/2021

5893 15610

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021003475 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1067

06/10/2021

32989 15610

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021003476 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1068

06/10/2021

182142 15706

HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN102021003477 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1069 06/10/2021

287324 15706 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN102021003478 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1070 06/10/2021

622256 15706 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN102021003479 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1071 06/10/2021

333210 15706 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC BDGT DT DTL HEAD_DESC SO SOE_DESC	MIN MIN_DESC	SM
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO			
VN102021003442 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
05 EDUCATION	NT V 1034 05/10/2021	75077 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021003443 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
05 EDUCATION	NT V 1035 06/10/2021	102872 15607 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR,SANGRUR		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021003444 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
05 EDUCATION	NT V 1036 06/10/2021	97986 15607 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR,SANGRUR		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021003445 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
05 EDUCATION	NT V 1037 06/10/2021	216127 15607 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR,SANGRUR		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021003446 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
05 EDUCATION	NT V 1038 06/10/2021	522837 15607 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR,SANGRUR		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

	05 EDUCATION	NT V 1128	06/10/2021	44660 15571	HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003537 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
KALAN, SANGRUR SCHOOL, PUNJAB,	05 EDUCATION	NT V 1129	06/10/2021	18000 15359	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHAL 4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN102021003538 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1130	06/10/2021	36000 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003539 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1131	06/10/2021	64473 15496	PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002938 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 530	01/10/2021	53976 15566	HEADMASTER,GOVT. HIGH SCHOOL, ANDANA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002939 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 531	01/10/2021	101181 15752	B.P.E.O., SHERPUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021002940 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 532	01/10/2021	88550 15534	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SHAINA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021002941 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 533	01/10/2021	223918 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002942 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 534	01/10/2021	19592 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021002955 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 547

01/10/2021

84855 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021002956 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 548

01/10/2021

420274 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021002957 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 549

01/10/2021

256741 15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN102021002958 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 550

01/10/2021

74818 15572 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAWAN GANW,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021002959 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 551

01/10/2021

52947 15572 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAWAN GANW,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021002960 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 552

01/10/2021

312135 15572 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAWAN GANW,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021002961 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 553

01/10/2021

105922 15501 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021002962 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 554

01/10/2021

56135 15501 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021002963 01/10/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 555	01/10/2021	147055 15501	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021002964 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 556	01/10/2021	26265 15501	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021002965 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 557	01/10/2021	28775 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021002966 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 558	01/10/2021	62312 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021002967 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 559	01/10/2021	302024 15501	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021002968 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 560	01/10/2021	106200 15501	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021003541 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1133	06/10/2021	20792 15468	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGGA,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021003542 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1134	06/10/2021	711418 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021003543 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1135	06/10/2021	163139 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN102021003544 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1136 06/10/2021

204564 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021003409 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1001 05/10/2021

135099 15709 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIAL

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN102021003410 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1002 05/10/2021

1180858 15709 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIAL

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN102021003411 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1003 05/10/2021

43439 15709 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIAL

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN102021003412	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	1004	05/10/2021	186867	15397	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKI,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021003413	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	1005	05/10/2021	413974	15397	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKI,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021003414	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	1006	05/10/2021	56608	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021003415	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	1007	05/10/2021	72740	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021003416	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	1008	05/10/2021	68067	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021003417	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	1009	05/10/2021	35400	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021003418	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	1010	05/10/2021	180351	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

02

05 EDUCATION

NT V 1011

05/10/2021

67667

5629 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALYAN, SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

05 EDUCATION

NT V 1012

05/10/2021

278318

5629 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALYAN, SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

05 EDUCATION

NT V 1013

05/10/2021

51644

5475 HEADMASTER, GOVERNMENT HIGH SCHOOL, LOHA KHERA, SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

SM

MIN MIN_DESC

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

02

05 EDUCATION

NT V 1014

05/10/2021

87181

5475 HEADMASTER, GOVERNMENT HIGH SCHOOL, LOHA KHERA, SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

05 EDUCATION

NT V 1015

05/10/2021

538199

5475 HEADMASTER, GOVERNMENT HIGH SCHOOL, LOHA KHERA, SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

05 EDUCATION

NT V 1017

05/10/2021

53447

5469 HEADMASTER, GOVERNMENT HIGH SCHOOL, KHETLA, SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021003426 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1018	05/10/2021	79086	15469	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHETLA,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021003427 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1019	05/10/2021	663611	15469	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHETLA,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021003428 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1020	05/10/2021	60712	15469	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHETLA,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021003429 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1021	05/10/2021	47986	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021003430 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1022	05/10/2021	474396	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021003431 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1023	05/10/2021	359747	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021003432 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1024	05/10/2021	100948	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021003435 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1027	05/10/2021	472459	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021003439 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1031	05/10/2021	35400	15466	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR		

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021003441 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 1033	05/10/2021	404945 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021002993 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 585	01/10/2021	108306 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021002994 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 586	01/10/2021	282925 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021003089 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 587	01/10/2021	628133 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021003091 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 589	01/10/2021	24949 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021003092 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 590	01/10/2021	217896 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021003093 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 591	01/10/2021	589603 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021002736 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 278	01/10/2021	218054 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021002737 01/10/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION		02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 279	01/10/2021	392811 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021002738 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 280	01/10/2021	327297 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021002739 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 281	01/10/2021	328710 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021002740 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 282	01/10/2021	44838 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021002681 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 285	01/10/2021	461072 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021002692 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 296	01/10/2021	70889 15550	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021002693 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 297	01/10/2021	44464 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021002694 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 298	01/10/2021	192036 15550	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021002695 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 299	01/10/2021	141641 15550	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN102021002696 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 300	01/10/2021	52294 15550	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002909 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 501	01/10/2021	51894 15424	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEKHUWAS,SEKHUWAS, SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002910 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 502	01/10/2021	9022 15424	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEKHUWAS,SEKHUWAS, SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002913 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 505	01/10/2021	142658 15752	B.P.E.O., SHERPUR,SANGRUR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021002914 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 506	01/10/2021	234184 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002915 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 507	01/10/2021	82080 15068	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHODENAB				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002916 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 508	01/10/2021	432172 15068	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHODENAB				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002918 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 510	01/10/2021	51944 15731	HEADMASTER,G.H.S., NANGLA,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002919 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02

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VN102021002669	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	261	01/10/2021	74314	15407	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002670	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	262	01/10/2021	153622	15407	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002671	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	263	01/10/2021	1057271	15407	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002672	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	264	01/10/2021	456304	15497	PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS),	4204	DIRECTOR, PUBLIC	
LONGOWAL, SANGRUR											
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN102021002673	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	265	01/10/2021	9577	15497	PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS),	4204	DIRECTOR, PUBLIC	
LONGOWAL, SANGRUR											
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN102021003518	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1110	06/10/2021	78587	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003519	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1111	06/10/2021	322310	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003520	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1112	06/10/2021	30356	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003521	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

	05 EDUCATION	NT V 1113	06/10/2021	57072	15589	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, GANDUAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021003522 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1114	06/10/2021	184914	15589	HEADMASTER, GOVERNMENT HIGH SCHOOL, GANDUAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021003523 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1115	06/10/2021	64167	15589	HEADMASTER, GOVERNMENT HIGH SCHOOL, GANDUAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021003524 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1116	06/10/2021	84055	15589	HEADMASTER, GOVERNMENT HIGH SCHOOL, GANDUAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021003525 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1117	06/10/2021	485332	15589	HEADMASTER, GOVERNMENT HIGH SCHOOL, GANDUAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021003526 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1118	06/10/2021	42246	15589	HEADMASTER, GOVERNMENT HIGH SCHOOL, GANDUAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021003529 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1121	06/10/2021	39463	15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021003530 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
MALERKOTLA, SANGRUR SCHOOL, PUNJAB,	05 EDUCATION	NT V 1122	06/10/2021	326009	15464	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN102021003532 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1124	06/10/2021	118117	15571	HEADMASTER, GOVT. HIGH SCHOOL, SULARGHRAT, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021003533 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02	
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
05	EDUCATION	NT	V 1125	06/10/2021	192923	15571	HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT,SANGRUR					
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021003534 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02	
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
05	EDUCATION	NT	V 1126	06/10/2021	425985	15571	HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT,SANGRUR					
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021003535 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02	
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
05	EDUCATION	NT	V 1127	06/10/2021	595110	15571	HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT,SANGRUR					
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021002974 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02	
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
05	EDUCATION	NT	V 566	01/10/2021	89340	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR					
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021002975 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02	
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
05	EDUCATION	NT	V 567	01/10/2021	75705	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR					
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021002976 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02	
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
05	EDUCATION	NT	V 568	01/10/2021	618096	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR					
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_	MJR_HEAD_DESC				MIN	MIN_DESC	SM
SM_HEAD_DESC									SU	SUB_HEAD_DESC		
									BDGT	DT	DTL_HEAD_DESC	
											SO	SOE_DESC
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME			CCO_	CCO

SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
70800 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 569 01/10/2021

VN102021002978 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
8777 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 570 01/10/2021

VN102021002979 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
35400 15697 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAMIRGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 571 01/10/2021

, SANGRUR

VN102021002980 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
250761 15697 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAMIRGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 572 01/10/2021

, SANGRUR

VN102021002981 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
367805 15697 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAMIRGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 573 01/10/2021

, SANGRUR

VN102021002982 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 574	01/10/2021	118478 15783	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MANDVI, LEHRAGAGA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002983 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 575	01/10/2021	166429 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002984 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 576	01/10/2021	42252 15737	HEADMASTER,G.H.S., RAMPURA GHANOTA,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002986 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 578	01/10/2021	35400 15734	HEADMASTER,G.H.S., RURKA,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002988 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 580	01/10/2021	364379 15561	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMSI,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002989 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 581	01/10/2021	93968 15632	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002991 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02

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VN102021002809	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	401	01/10/2021	312010	15623	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANBHORI,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002810	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	402	01/10/2021	461781	15623	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANBHORI,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002813	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	405	01/10/2021	252806	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002814	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	406	01/10/2021	41206	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002815	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	407	01/10/2021	69691	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002816	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	408	01/10/2021	159727	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002817	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	409	01/10/2021	69691	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002818	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	410	01/10/2021	634565	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002819	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN102021003614 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 61	01/10/2021	31860 15357	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR					
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021003616 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 63	01/10/2021	59164 15668	HEADMASTER,GOVT.HIGH SCHOOL,BAKSHIWALA,SANGRUR					
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021003617 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 64	01/10/2021	418598 15668	HEADMASTER,GOVT.HIGH SCHOOL,BAKSHIWALA,SANGRUR					
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021003618 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 65	01/10/2021	639399 15668	HEADMASTER,GOVT.HIGH SCHOOL,BAKSHIWALA,SANGRUR					
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021003619 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 66	01/10/2021	23507 15668	HEADMASTER,GOVT.HIGH SCHOOL,BAKSHIWALA,SANGRUR					
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021003620 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 67	01/10/2021	228560 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR					
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021003621 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 68	01/10/2021	69741 15533	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,SANGRUR					
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021003622 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 69	01/10/2021	608699 15533	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,SANGRUR					
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021003623 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		

	05 EDUCATION	NT V 70	01/10/2021	152881	15533	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003624 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 71	01/10/2021	275497	15600	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003625 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 72	01/10/2021	104362	15431	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGARI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002969 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 561	01/10/2021	58764	15602	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUTAL KHURD,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002970 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 562	01/10/2021	514087	15602	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUTAL KHURD,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002971 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 563	01/10/2021	70800	15602	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUTAL KHURD,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002972 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 564	01/10/2021	5145	15602	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUTAL KHURD,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002973 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 565	01/10/2021	641585	15445	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021002922 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 514	01/10/2021	492121	15413	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTIAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021002923	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	515	01/10/2021	110838	15445	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR			
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021002924	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	516	01/10/2021	35971	15413	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTIAN,SANGRUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002925	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	517	01/10/2021	604157	15598	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002926	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	518	01/10/2021	49856	15598	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002927	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	519	01/10/2021	39474	15598	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002929	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	521	01/10/2021	99348	15752	B.P.E.O., SHERPUR,SANGRUR			
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021002930	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	522	01/10/2021	107380	15777	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,GULARI			
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021002931	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	523	01/10/2021	98293	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002932	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

05 EDUCATION	NT V 524	01/10/2021	128334 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN102021002933	01/10/2021	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05 EDUCATION		NT V 525	01/10/2021	177000	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021002934	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION													
											109	GOVERNMENT SECONDARY SCHOOLS	
												01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
												0000	00 NO DETAILED HEAD
												01	SALARIES
	05	EDUCATION		NT	V 526	01/10/2021		80944	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021002935	01/10/2021	N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION					02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05 EDUCATION		NT V 527	01/10/2021	357297	15566 HEADMASTER,GOVT. HIGH SCHOOL,	ANDANA,SANGRUR				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021002936	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION				02
SECONDARY EDUCATION												
											109	GOVERNMENT SECONDARY SCHOOLS
											01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
											0000	00 NO DETAILED HEAD
											01	SALARIES
	05	EDUCATION		NT	V 528	01/10/2021	75230	15566	HEADMASTER, GOVT. HIGH SCHOOL, ANDANA, SANGRUR			
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021002677	01/10/2021	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION					02
SECONDARY EDUCATION									
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
									01 SALARIES
05 EDUCATION		NT V 269	01/10/2021	14923	15587	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR			
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021002678	01/10/2021	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION					02
SECONDARY EDUCATION									
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
									01 SALARIES
05 EDUCATION		NT V 270	01/10/2021	41056 15587	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR				
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021002679	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	283	01/10/2021	393124	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002680	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	284	01/10/2021	93968	15407	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002729	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	271	01/10/2021	686239	15587	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002730	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	272	01/10/2021	21161	15587	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002731	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	273	01/10/2021	88340	15368	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002732	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	274	01/10/2021	352675	15368	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002733	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	275	01/10/2021	108527	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002734	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	276	01/10/2021	281850	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002735	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

	05 EDUCATION	NT V 277	01/10/2021	156223	15610	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021003083	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 691	01/10/2021	111491	15443	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LADDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021003084	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 692	01/10/2021	166241	15443	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LADDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021003085	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 693	01/10/2021	279423	15443	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LADDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021003086	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 694	01/10/2021	31132	15443	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LADDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021003032	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 640	01/10/2021	376436	15428	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021003033	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 641	01/10/2021	333287	15428	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021003034	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 642	01/10/2021	88348	15428	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021003035	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 643	01/10/2021	551216	15435	HEADMASTER, GOVERNMENT HIGH SCHOOL, NARIKE, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021003037 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 645	01/10/2021	85086 15561	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMSI,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003038 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 646	01/10/2021	22842 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003039 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 647	01/10/2021	17702 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003041 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 649	01/10/2021	15132 15732	PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003042 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 650	01/10/2021	364 15732	PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003045 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 653	01/10/2021	871577 15674	PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003046 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 654	01/10/2021	58764 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003047 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 655	01/10/2021	783746 15540	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003048 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		

	05 EDUCATION	NT V 656	01/10/2021	353372 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102021003049 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 657	01/10/2021	273850 15368	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102021003050 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 658	01/10/2021	18000 15368	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102021003051 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 659	01/10/2021	163983 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102021003053 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 661	01/10/2021	432441 15368	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102021003054 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 662	01/10/2021	111909 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102021003055 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 663	01/10/2021	184940 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102021003056 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 664	01/10/2021	64167 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102021003057 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 665	01/10/2021	866974 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	

VN102021003058 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 666	01/10/2021	887109	15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021003059 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 667	01/10/2021	50354	15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021003060 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 668	01/10/2021	33914	15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021003061 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 669	01/10/2021	84407	15345	PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR, SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021003062 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 670	01/10/2021	28775	15345	PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR, SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021003063 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 671	01/10/2021	463948	15345	PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR, SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021003064 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 672	01/10/2021	1176836	15345	PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR, SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021003065 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 673	01/10/2021	135097	15345	PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR, SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021003066 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 674	01/10/2021	45888 15345	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003626 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 73	01/10/2021	410075 15431	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGARI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003627 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 74	01/10/2021	40860 15425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003628 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 75	01/10/2021	22206 15425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003629 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 76	01/10/2021	74514 15451	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003630 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 77	01/10/2021	83960 15451	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003631 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 78	01/10/2021	209412 15451	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003632 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 79	01/10/2021	489763 15451	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003633 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 80	01/10/2021	102844 15438	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021003634 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 81	01/10/2021	95687	15438	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021003635 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 82	01/10/2021	136319	15438	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021003636 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 83	01/10/2021	330410	15438	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021003637 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 84	01/10/2021	1177777	15632	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021003588 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 35	01/10/2021	111909	15744	HEADMASTER,G.H.S., SHERON,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021003589 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 36	01/10/2021	200741	15744	HEADMASTER,G.H.S., SHERON,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021003590 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 37	01/10/2021	64167	15744	HEADMASTER,G.H.S., SHERON,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021003591 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 38	01/10/2021	235072	15744	HEADMASTER,G.H.S., SHERON,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021003592 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 39	01/10/2021	863497	15744	HEADMASTER,G.H.S., SHERON,SANGRUR		

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021003599 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 46	01/10/2021	21727 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002674 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 266	01/10/2021	13300 15587	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002675 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 267	01/10/2021	161267 15587	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002676 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 268	01/10/2021	353000 15587	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002645 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 237	01/10/2021	781767 15612	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003087 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 695	01/10/2021	108527 15611	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003088 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 696	01/10/2021	660933 15611	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003562 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 9	01/10/2021	267630 15400	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003563 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		

	05 EDUCATION	NT V 10	01/10/2021	395269	15400	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003564	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1500	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 11	01/10/2021	49216	15400	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003565	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1500	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 12	01/10/2021	9822	15455	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BODHIGH KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003566	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1500	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 13	01/10/2021	61929	15455	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BODHIGH KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003567	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1500	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 14	01/10/2021	978477	15455	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BODHIGH KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003568	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1500	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 15	01/10/2021	37167	15455	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BODHIGH KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003569	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1500	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 16	01/10/2021	419565	15455	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BODHIGH KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003570	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1500	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 17	01/10/2021	476864	15400	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003571	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1500	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 18	01/10/2021	56689	15400	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021003576 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATIONNT V 2301/10/2021114541 15703 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN102021003577 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATIONNT V 2401/10/2021447575 15703 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN102021003578 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATIONNT V 2501/10/2021213970 15703 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN102021003579 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 26

01/10/2021

292015 15703 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN102021003580 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 27

01/10/2021

70800 15703 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN102021003581 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 28

01/10/2021

1190377 15703 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN102021003582 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 29	01/10/2021	121624	15473	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021003583 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 30	01/10/2021	232711	15473	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021003584 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 31	01/10/2021	45804	15473	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021003585 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 32	01/10/2021	64822	15473	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021003586 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 33	01/10/2021	899783	15473	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021003587 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 34	01/10/2021	1109128	15473	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021003727 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 174	01/10/2021	793453	15430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021003728 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 175	01/10/2021	878604	15430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR			

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021003729 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 176	01/10/2021	613953 15624	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021003731 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 178	01/10/2021	494904 15624	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021003732 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 179	01/10/2021	93661 15624	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021003734 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 181	01/10/2021	51894 15440	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021003735 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 182	01/10/2021	58764 15034	HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021003736 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 183	01/10/2021	254808 15440	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021003737 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 184	01/10/2021	442028 15034	HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021003738 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 185	01/10/2021	390907 15440	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021003739 01/10/2021 N DC08 A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION				02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 186	01/10/2021	52546 15440	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021003741 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 188	01/10/2021	461740 15431	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGARI,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021003742 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 189	01/10/2021	46215 15440	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021003743 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 190	01/10/2021	100098 15421	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021003744 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 191	01/10/2021	458419 15421	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021003745 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 192	01/10/2021	561378 15421	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021003746 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 193	01/10/2021	29579 15421	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021003747 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 194	01/10/2021	46849 15421	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021003748 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 195	01/10/2021	25946 15421	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

02

0000 00 NO DETAILED HEAD

01 SALARIES

25 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA, SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

0000 00 NO DETAILED HEAD

01 SALARIES

25 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA, SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

00000 00 NO DETAILED HEAD

01 SALARIES

25 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA, SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

0000 00 NO DETAILED HEAD

01 SALARIES

25 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA, SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

0000 00 NO DETAILED HEAD

01 SALARIES

25 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA, SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

0000 00 NO DETAILED HEAD

01 SALARIES

01 HEADMASTER, GOVERNMENT HIGH SCHOOL, NATHU MAJRA, SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

SM

BDGT DT DTL_HEAD_DESC

S0 SOE_DESC

CCO_ CCO

[illegible]

05 EDUCATION	NT V 681	01/10/2021	608657 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003074 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 682	01/10/2021	35584 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003076 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 684	01/10/2021	72768 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003077 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 685	01/10/2021	111215 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003078 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 686	01/10/2021	338812 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003079 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 687	01/10/2021	364478 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003080 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 688	01/10/2021	337797 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003081 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 689	01/10/2021	392818 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003082 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 690	01/10/2021	253761 15345	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021003006 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 614

01/10/2021

303986 15713 HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN102021003007 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 615

01/10/2021

34973 15713 HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN102021003008 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 616

01/10/2021

46267 15713 HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN102021003017 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 625	01/10/2021	32575 15463	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021003018 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 626	01/10/2021	643163 15463	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021003019 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 627	01/10/2021	748731 15529	HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021003022 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 630	01/10/2021	449644 15713	HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

, SANGRUR

VN102021003023 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 631	01/10/2021	102954	15435	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003024 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 632	01/10/2021	284429	15435	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003025 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 633	01/10/2021	82080	15435	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003026 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 634	01/10/2021	420202	15433	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAROUD,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003027 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 635	01/10/2021	459003	15433	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAROUD,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003028 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 636	01/10/2021	58764	15433	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAROUD,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003029 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 637	01/10/2021	108527	15428	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021003030 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 638	01/10/2021	277718	15428	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003031 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 639	01/10/2021	285445	15428	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003724 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 171	01/10/2021	32539	15624	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003725 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 172	01/10/2021	584553	15430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003726 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 173	01/10/2021	5145	15624	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002774 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 366	01/10/2021	292362	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002775 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 367	01/10/2021	114681	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002776 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 368	01/10/2021	48134	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002777 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN102021002790 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 382	01/10/2021	72546	15559	PRINCIPAL,GOVERNMENT HIGH SCHOOL, BALAMGARH,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002791 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 383	01/10/2021	992776	15544	HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002792 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 384	01/10/2021	80496	15544	HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002794 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 386	01/10/2021	285230	15544	HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002795 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 387	01/10/2021	65810	15544	HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002796 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 388	01/10/2021	426993	15544	HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002797 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 389	01/10/2021	89788	15544	HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002798 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 390	01/10/2021	240728	15667	HEADMASTER,GOVT.HIGH SCHOOL,BHATRAN KALAN,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002799 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

01 SALARIES

51894 15610 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

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02

0000 00 NO DETAILED HEAD

01 SALARIES

76703 15610 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

02

00000 00 NO DETAILED HEAD

01 SALARIES

26365 15623 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANBHORI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

0000 00 NO DETAILED HEAD

01 SALARIES

58764 15623 HEADMASTER, GOVERNMENT HIGH SCHOOL, BANBHORI, SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

02

00000 00 NO DETAILED HEAD

01 SALARIES

269724 15610 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

02

00000 00 NO DETAILED HEAD

01 SALARIES

721202 15610 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB

02

00000 00 NO DETAILED HEAD

01 SALARIES

655451 15667 HEADMASTER, GOVT. HIGH SCHOOL, BHATRAN KALAN, SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021002807 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 399

01/10/2021

20377 15667 HEADMASTER,GOVT.HIGH SCHOOL,BHATRAN KALAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021003686 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 133

01/10/2021

73621 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021003687 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 134

01/10/2021

206614 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021003688 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 135

01/10/2021

144304 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021003689 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 136

01/10/2021

271317 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021003690 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 137

01/10/2021

10815 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021003691 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 138

01/10/2021

584722 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021003692 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 139

01/10/2021

213654 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021003721 01/10/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 168	01/10/2021	92808 15430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021003722 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 169	01/10/2021	144304 15430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021003723 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 170	01/10/2021	38276 15624	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021002808 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 400	01/10/2021	20377 15667	HEADMASTER,GOVT.HIGH SCHOOL,BHATRAN KALAN,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021002995 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 603	01/10/2021	105922 15434	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021002996 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 604	01/10/2021	375858 15434	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021002997 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 605	01/10/2021	134881 15434	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021003067 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 675	01/10/2021	1520914 15345	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021003068 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 676	01/10/2021	1305683 15345	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN102021003069 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 677	01/10/2021	215918	15628	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003396 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 988	05/10/2021	585614	15507	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHPUR KALAN,SHAHPUR KALAN				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003693 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 140	01/10/2021	108527	15405	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003694 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 141	01/10/2021	279694	15405	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003695 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 142	01/10/2021	207713	15405	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003696 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 143	01/10/2021	803492	15405	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003697 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 144	01/10/2021	101181	15408	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003698 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 145	01/10/2021	135267	15408	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003699 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02

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VN102021003710 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 157	01/10/2021	109388	15674	PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003711 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 158	01/10/2021	51944	15452	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA, SANGRUR,RAJPURA, SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003712 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 159	01/10/2021	419564	15452	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA, SANGRUR,RAJPURA, SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003713 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 160	01/10/2021	419586	15452	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA, SANGRUR,RAJPURA, SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003714 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 161	01/10/2021	703586	15674	PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003719 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 166	01/10/2021	110127	15430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003720 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 167	01/10/2021	23159	15430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002755 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 347	01/10/2021	331191	15553	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002756 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

	05 EDUCATION	NT V 348	01/10/2021	565983	15630	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021002757	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02	
	05 EDUCATION	NT V 349	01/10/2021	869394	15553	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021002759	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02	
	05 EDUCATION	NT V 351	01/10/2021	20169	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021002760	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02	
	05 EDUCATION	NT V 352	01/10/2021	48013	15467	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021002762	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02	
	05 EDUCATION	NT V 354	01/10/2021	646848	15467	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021002763	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02	
	05 EDUCATION	NT V 355	01/10/2021	494423	15467	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021002764	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02	
	05 EDUCATION	NT V 356	01/10/2021	51894	15467	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021002765	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02	
	05 EDUCATION	NT V 357	01/10/2021	32795	15544	HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021002766	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02	
	05 EDUCATION	NT V 358	01/10/2021	116295	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021002767 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 359	01/10/2021	46399	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002768 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 360	01/10/2021	32989	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002769 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 361	01/10/2021	770993	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003403 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 995	05/10/2021	147585	15605	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003404 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 996	05/10/2021	881350	15605	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003405 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 997	05/10/2021	64167	15605	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003406 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 998	05/10/2021	36647	15605	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003407 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 999	05/10/2021	9022	15605	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003408 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	

05 EDUCATION		NT V 1000	05/10/2021	61126	15709	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 	
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VN102021003658 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 105	01/10/2021	283120	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003659 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 106	01/10/2021	284562	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003660 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 107	01/10/2021	34748	15421	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003661 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 108	01/10/2021	10056	15543	HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003663 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 110	01/10/2021	35400	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003664 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 111	01/10/2021	89788	15599	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA KALAN,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003665 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 112	01/10/2021	384715	15599	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA KALAN,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003666 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 113	01/10/2021	384412	15599	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA KALAN,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003667 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02

VN102021003003 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 611	01/10/2021	212405 15713	HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

, SANGRUR

VN102021003004 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 612	01/10/2021	690115 15434	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN,SANGRUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021003005 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 613	01/10/2021	378894 15713	HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

, SANGRUR

VN102021003254 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 938	05/10/2021	258491	15678	PRINCIPAL, GOVT.SR.SEC.SCHOOL, BHULLAN, SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021003255 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 939	05/10/2021	170462	15777	HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGRUR, GULARI		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN102021003256 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 940	05/10/2021	77952	15777	HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGRUR, GULARI		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN102021003257 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 941	05/10/2021	5145	15777	HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGRUR, GULARI		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN102021003258 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 942	05/10/2021	35763	15405	HEADMASTER, GOVERNMENT HIGH SCHOOL, SAKRONDI, SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021003259 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 943	05/10/2021	591361	15674	PRINCIPAL, GOVT.SR.SEC.SCHOOL, BHAWANIGARH, SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021003260 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 944	05/10/2021	67667	15403	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM, SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN102021003261 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 945	05/10/2021	224106	15403	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003262 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 946	05/10/2021	1154670	15403	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003263 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 947	05/10/2021	31269	15403	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003264 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 948	05/10/2021	183919	15170	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHARON			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003357 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 949	05/10/2021	101181	15170	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHARON			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003358 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 950	05/10/2021	539033	15403	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003359 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 951	05/10/2021	35678	15403	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003360 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 952	05/10/2021	270708	15170	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHARON			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003672 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	

	05 EDUCATION	NT V 119	01/10/2021	20377 15600	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003673 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 120	01/10/2021	73038 15600	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003674 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 121	01/10/2021	32445 15600	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003675 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 122	01/10/2021	35400 15600	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003676 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 123	01/10/2021	1054231 15600	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003677 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 124	01/10/2021	52144 15610	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003678 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 125	01/10/2021	381345 15610	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003679 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 126	01/10/2021	549141 15610	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003680 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 127	01/10/2021	893078 15610	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021003681 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 128	01/10/2021	51894	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021003682 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 129	01/10/2021	19900	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021003683 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 130	01/10/2021	87181	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021003684 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 131	01/10/2021	574165	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021002770 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 362	01/10/2021	83355	15445	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021002771 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 363	01/10/2021	682085	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021002772 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 364	01/10/2021	64167	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021002773 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 365	01/10/2021	182390	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021002706 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

VN102021002707	01/10/2021	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION		NT V 311	01/10/2021	47624	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021002709	01/10/2021	N DC08 A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION				02
SECONDARY EDUCATION								109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00	NO DETAILED HEAD
								01	SALARIES
05	EDUCATION	NT V 313	01/10/2021	10224	15606	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021002711	01/10/2021	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION					02
SECONDARY EDUCATION									
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
									01 SALARIES
05 EDUCATION	NT V 315	01/10/2021	601597	15606 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR					
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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VN102021003365 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 957	05/10/2021	410928	15512	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPURA JAWAHARWALA,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003367 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 959	05/10/2021	111466	15531	PRINCIPAL,GOVERNMENT SENIOR SCONDARY SCHOOL, SANGAT PURA,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003368 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 960	05/10/2021	121239	15531	PRINCIPAL,GOVERNMENT SENIOR SCONDARY SCHOOL, SANGAT PURA,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003369 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 961	05/10/2021	113584	15531	PRINCIPAL,GOVERNMENT SENIOR SCONDARY SCHOOL, SANGAT PURA,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003370 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 962	05/10/2021	554271	15531	PRINCIPAL,GOVERNMENT SENIOR SCONDARY SCHOOL, SANGAT PURA,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003374 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 966	05/10/2021	275688	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003375 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 967	05/10/2021	734042	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003376 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 968	05/10/2021	482660	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003377 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

	05 EDUCATION	NT V 969	05/10/2021	19900	15610	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021003378 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 970	05/10/2021	419859	15422	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021003379 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 971	05/10/2021	70800	15422	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021003380 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 972	05/10/2021	69802	15422	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021003381 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 973	05/10/2021	71255	15422	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021003382 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 974	05/10/2021	48136	15422	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021003383 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 975	05/10/2021	32256	15422	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021003384 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 976	05/10/2021	24387	15445	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021003385 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 977	05/10/2021	354055	15061	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BANARSI,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN102021003387 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 979	05/10/2021	103537	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021003388 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 980	05/10/2021	93530	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021003389 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 981	05/10/2021	245138	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021003390 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 982	05/10/2021	6852	15501	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021003391 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 983	05/10/2021	68693	15501	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021003392 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 984	05/10/2021	141600	15501	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021003394 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 986	05/10/2021	125252	15710	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

, SANGRUR

VN102021003395 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 987 05/10/2021

250204 15507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHPUR KALAN,SHAHPUR KALAN

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021003283 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 785 05/10/2021

80251 15673 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021003284 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 786 05/10/2021

43618 15673 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021003285 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 787 05/10/2021

724126 15673 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021003286 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 788 05/10/2021

70800 15673 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021003287 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 789 05/10/2021

24542 15673 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021003288 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 790 05/10/2021

18000 15470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASKA,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021003289 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 791 05/10/2021

188228 15470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASKA,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021003290 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 792	05/10/2021	79086	15470	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASKA,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003291 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 793	05/10/2021	564027	15470	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASKA,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003293 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 795	05/10/2021	109108	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003294 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 796	05/10/2021	132337	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003295 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 797	05/10/2021	984928	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003296 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 798	05/10/2021	52533	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003297 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 799	05/10/2021	79165	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003298 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 800	05/10/2021	105922	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003217 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	

MALERKOTLA, SANGRUR SCHOOL, PUNJAB,	05 EDUCATION	NT V 901	05/10/2021	479937 15464	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN102021003218 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 902	05/10/2021	72927 15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021003219 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
MALERKOTLA, SANGRUR SCHOOL, PUNJAB,	05 EDUCATION	NT V 903	05/10/2021	249347 15464	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN102021003220 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 904	05/10/2021	517564 15600	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021003222 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 906	05/10/2021	102062 15441	HEADMASTER, GOVERNMENT HIGH SCHOOL, MUBARIKPUR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021003226 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 910	05/10/2021	405842 15441	HEADMASTER, GOVERNMENT HIGH SCHOOL, MUBARIKPUR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021003229 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 913	05/10/2021	367023 15463	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021003231 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 915	05/10/2021	18000 15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021003232 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 916	05/10/2021	46319 15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021003233 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 917	05/10/2021	577951	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021003234 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 918	05/10/2021	65699	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021003398 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 990	05/10/2021	392326	15509	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMGARH,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021003399 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 991	05/10/2021	23842	15509	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMGARH,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021003401 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 993	05/10/2021	89788	15605	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021003402 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 994	05/10/2021	92221	15605	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021002720 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 324	01/10/2021	89580	15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021002721 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 325	01/10/2021	48398	15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021002722 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 326	01/10/2021	209435	15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR		

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN102021002723 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 327	01/10/2021	65805 15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN102021002724 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 328	01/10/2021	75254 15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN102021002725 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 329	01/10/2021	78674 15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN102021002726 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 330	01/10/2021	79385 15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN102021002727 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 331	01/10/2021	425984 15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN102021002728 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 332	01/10/2021	631163 15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN102021002741 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 333	01/10/2021	86716 15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN102021002742 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 334	01/10/2021	592215 15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN102021002743 01/10/2021 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION					02

SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION	NT V 335	01/10/2021	40143 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG
SM_HEAD_DESC					

TRY_C MJR_ MJR_HEAD_DESC

MIN MIN_DESC

SM

SU	SUB_HEAD_DESC				
		BDGT	DT	DTL_HEAD_DESC	
				S0	S0E_DESC

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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VN102021002745 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION	NT V 337	01/10/2021	28345 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN102021002749 01/10/2021 N DC08 A Pay and Allowances Vouchers
 SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION	NT V 341	01/10/2021	20377 15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN102021002750 01/10/2021 N DC08 A Pay and Allowances Vouchers
 SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION	NT V 342	01/10/2021	38811 15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021002751 01/10/2021 N DC08 A Pay and Allowances Vouchers
 SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

	109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
0000 00 NO DETAILED HEAD	
01 SALARIES	

05 EDUCATION	NT V 343	01/10/2021	642896 15549 HEADMASTER, GOVT. HIGH SCHOOL, DHADOGAL KHERI, SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
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VN102021002752 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

	109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
0000 00 NO DETAILED HEAD	
01 SALARIES	

05	EDUCATION	NT V 344	01/10/2021	67667 15549	HEADMASTER, GOVT. HIGH SCHOOL, DHADOGAL KHERI, SANGRUR
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021002754 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

05 EDUCATION	NT V 346	01/10/2021	108110 15547 HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN102021003235 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 919	05/10/2021	18000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021003236 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 920	05/10/2021	214015 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021003237 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 921	05/10/2021	118562 15710 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

, SANGRUR

VN102021003238 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 922	05/10/2021	82381 15710 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

, SANGRUR

VN102021003239 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATIONNT V 92305/10/202146379 15710 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN102021003240 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATIONNT V 92405/10/202177392 15710 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN102021003242 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATIONNT V 92605/10/2021730410 15710 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN102021003243 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 927	05/10/2021	1378609	15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021003244 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 928	05/10/2021	102954	15782	HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGRUR, SIHAL				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102021003245 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 929	05/10/2021	252964	15782	HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGRUR, SIHAL				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102021003246 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 930	05/10/2021	73211	15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021003247 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 931	05/10/2021	802372	15782	HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGRUR, SIHAL				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102021003249 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 933	05/10/2021	565266	15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021003251 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 935	05/10/2021	65153	15501	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN, SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021003252 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 936	05/10/2021	40583	15678	PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHULLAN, SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021003253 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 937 05/10/2021

64167 15678 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHULLAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021003271 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 773 01/10/2021

46349 15708 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN102021003272 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 774 01/10/2021

118976 15368 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021003273 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 775 01/10/2021

379420 15368 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021003274 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 776 01/10/2021

168515 15368 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021003109 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 706 01/10/2021

26880 15611 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021003110 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 707 01/10/2021

869390 15611 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN102021003111 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1500		2202 GENERAL EDUCATION												02					
																						109 GOVERNMENT SECONDARY SCHOOLS							
																						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
																						0000 00 NO DETAILED HEAD							
																						01 SALARIES							
05 EDUCATION										NT V 708		01/10/2021		452436		15443		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LADDA											
																						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN102021003112 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1500		2202 GENERAL EDUCATION												02					
																						109 GOVERNMENT SECONDARY SCHOOLS							
																						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
																						0000 00 NO DETAILED HEAD							
																						01 SALARIES							
05 EDUCATION										NT V 709		01/10/2021		430592		15540		PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR											
																						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN102021003113 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1500		2202 GENERAL EDUCATION												02					
																						109 GOVERNMENT SECONDARY SCHOOLS							
																						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
																						0000 00 NO DETAILED HEAD							
																						01 SALARIES							
05 EDUCATION										NT V 710		01/10/2021		381662		15540		PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR											
																						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN102021003114 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1500		2202 GENERAL EDUCATION												02					
																						109 GOVERNMENT SECONDARY SCHOOLS							
																						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
																						0000 00 NO DETAILED HEAD							
																						01 SALARIES							
05 EDUCATION										NT V 711		01/10/2021		42390		15540		PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR											
																						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN102021003115 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1500		2202 GENERAL EDUCATION												02					
																						109 GOVERNMENT SECONDARY SCHOOLS							
																						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
																						0000 00 NO DETAILED HEAD							
																						01 SALARIES							
05 EDUCATION										NT V 712		01/10/2021		53447		15540		PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR											
																						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN102021003116 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1500		2202 GENERAL EDUCATION												02					
																						109 GOVERNMENT SECONDARY SCHOOLS							
																						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
																						0000 00 NO DETAILED HEAD							
																						01 SALARIES							
05 EDUCATION										NT V 713		01/10/2021		500510		15540		PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR											
																						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN102021003118 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1500		2202 GENERAL EDUCATION												02					
																						109 GOVERNMENT SECONDARY SCHOOLS							
																						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
																						0000 00 NO DETAILED HEAD							
																						01 SALARIES							
05 EDUCATION										NT V 715		01/10/2021		18000		15540		PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR											
																						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN102021003119 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1500		2202 GENERAL EDUCATION												02					
																						109 GOVERNMENT SECONDARY SCHOOLS							
																						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
																						0000 00 NO DETAILED HEAD							
																						01 SALARIES							
05 EDUCATION										NT V 716		01/10/2021		19900		15540		PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR											
																						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN102021003120 01/10/2021 N DC08 A Pay and Allowances Vouchers										1500		2202 GENERAL EDUCATION												02					

SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

61979 15699 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANAL

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

05 EDUCATION NT V 717 01/10/2021

VN102021003121 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

596290 15699 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANAL

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

05 EDUCATION NT V 718 01/10/2021

VN102021003122 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

81027 15699 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANAL

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

05 EDUCATION NT V 719 01/10/2021

VN102021003123 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 720	01/10/2021	470891	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003124 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 721	01/10/2021	53447	15445	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021003125 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 722	01/10/2021	67777	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003127 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 724	01/10/2021	69251	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003128 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 725	01/10/2021	89788	15494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003129 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 726	01/10/2021	81161	15494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003130 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 727	01/10/2021	21568	15494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003147 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 744	01/10/2021	66504	15493	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003148 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02

	05 EDUCATION	NT V 751	01/10/2021	138432 15628	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003155 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 752	01/10/2021	34947 15628	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003156 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 753	01/10/2021	197082 15628	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003158 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
LONGOWAL, SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 755	01/10/2021	91386 15497	PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS), 4204 DIRECTOR, PUBLIC	
VN102021003159 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
LONGOWAL, SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 756	01/10/2021	461564 15497	PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS), 4204 DIRECTOR, PUBLIC	
VN102021003160 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
LONGOWAL, SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 757	01/10/2021	724866 15497	PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS), 4204 DIRECTOR, PUBLIC	
VN102021003161 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 758	01/10/2021	94968 15551	HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003162 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 759	01/10/2021	568588 15551	HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003163 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 760	01/10/2021	35791 15551	HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021003164 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 761

01/10/2021

80140 15551 HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021003165 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 762

01/10/2021

179062 15551 HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021003166 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 763

01/10/2021

74874 15551 HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021003168 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 765

01/10/2021

42524 15493 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021003169 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 766

01/10/2021

52144 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021003170 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 598

01/10/2021

1171042 15463 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021003265 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 767

01/10/2021

708973 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021003266 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 768

01/10/2021

73038 15708 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN102021003267 01/10/2021 N DC08 A Pay and Allowances Vouchers
 SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

05 EDUCATION

NT V 769

01/10/2021

82080 15708 HEADMASTER, GOVERNMENT HIGH SCHOOL, SAHOKE DADRAN

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

, SANGRUR

VN102021003268 01/10/2021 N DC08 A Pay and Allowances Vouchers
 SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION

NT V 770

01/10/2021

108664 15540 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, MEHLAN, SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021003361 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

05 EDUCATION

NT V 953

05/10/2021

245354 15170 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHARON

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021003362 01/10/2021 N DC08 A Pay and Allowances Vouchers
 SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

05 EDUCATION

NT V 954

05/10/2021

182553 15403 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM, SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021003364 01/10/2021 N DC08 A Pay and Allowances Vouchers
 SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

05 EDUCATION

NT V 956

05/10/2021

VI SALARIES	
214767 15512	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMPURA JAWAHARWALA, SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021002697 01/10/2021 N DC08 A Pay and Allowances Vouchers

1500 2202 GENERAL EDUCATION

02

SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
41320 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 301 01/10/2021

VN102021002698 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
27943 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 302 01/10/2021

VN102021002699 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
8582 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 303 01/10/2021

VN102021002702 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
111743 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 306 01/10/2021

VN102021002703 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
273088 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 307 01/10/2021

VN102021002704 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
69020 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 308 01/10/2021

VN102021002705 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
248015 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 309 01/10/2021

VN102021003279 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
297433 15665 HEADMASTER,GOVT.HIGH SCHOOL, KALBANJARA,KALBANJARA, SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 781 05/10/2021

VN102021003280 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
77064 15665 HEADMASTER,GOVT.HIGH SCHOOL, KALBANJARA,KALBANJARA, SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 782 05/10/2021

VN102021003281 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 783	05/10/2021	18000	15665	HEADMASTER,GOVT.HIGH SCHOOL, KALBANJARA,KALBANJARA, SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021003282 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 784	05/10/2021	115096	15673	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021003310 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 812	05/10/2021	574769	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021003311 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 813	05/10/2021	25921	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021003313 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 815	05/10/2021	213602	15563	HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021003314 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 816	05/10/2021	86316	15563	HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021003315 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 817	05/10/2021	104391	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021003316 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 818	05/10/2021	233268	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021003317 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

[illegible]

VN102021003215	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	899	05/10/2021	58764	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003216	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	900	05/10/2021	302921	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003104	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	701	01/10/2021	13300	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003105	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	702	01/10/2021	239922	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003106	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	703	01/10/2021	838311	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003107	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	704	01/10/2021	80441	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003108	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	705	01/10/2021	141614	15611	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003328	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	830	05/10/2021	222342	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003331	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

VN102021003339 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 841	05/10/2021	529970 15396	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANER,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003340 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 842	05/10/2021	174603 15398	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003341 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 843	05/10/2021	32989 15398	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003342 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 844	05/10/2021	433894 15398	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003343 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 845	05/10/2021	114597 15445	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021003344 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 846	05/10/2021	368251 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003345 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 847	05/10/2021	349295 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003346 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 848	05/10/2021	226490 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003131 01/10/2021 N DC08 A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION						02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 728	01/10/2021	227597 15534	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SHAINA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102021003132 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202	GENERAL EDUCATION	02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 729	01/10/2021	271594 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021003133 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202	GENERAL EDUCATION	02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 730	01/10/2021	1017104 15494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021003134 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202	GENERAL EDUCATION	02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 731	01/10/2021	56568 15780	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,TAKIPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102021003135 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202	GENERAL EDUCATION	02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 732	01/10/2021	194971 15780	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,TAKIPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102021003136 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202	GENERAL EDUCATION	02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 733	01/10/2021	105810 15603	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021003137 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202	GENERAL EDUCATION	02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 734	01/10/2021	300769 15603	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021003138 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202	GENERAL EDUCATION	02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 735	01/10/2021	144608 15603	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021003139 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202	GENERAL EDUCATION	02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 736	01/10/2021	325551 15603	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN102021003140 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 737 01/10/2021

193562 15494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021003141 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 738 01/10/2021

412248 15494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021003142 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 739 01/10/2021

598475 15603 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021003143 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 740 01/10/2021

50370 15603 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021003144 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 741 01/10/2021

26365 15603 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021003146 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 743 01/10/2021

69691 15493 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021003195 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 879 05/10/2021

298049 15705 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN102021003196 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 880

05/10/2021

96102 15705 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN102021003197 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 881

05/10/2021

40583 15705 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN102021003198 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 882

05/10/2021

71049 15705 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN102021003199	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	883	05/10/2021	948314	15550	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021003200	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	884	05/10/2021	643589	15550	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021003204	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	888	05/10/2021	548050	15496	PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021003205	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	889	05/10/2021	1270420	15496	PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021003206	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	890	05/10/2021	890520	15705	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

, SANGRUR

VN102021003269	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											

VN102021002636 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 228	01/10/2021	135224	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002638 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 230	01/10/2021	53447	15421	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002639 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 231	01/10/2021	661477	15752	B.P.E.O., SHERPUR,SANGRUR			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021002640 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 232	01/10/2021	26713	15632	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002860 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 452	01/10/2021	610895	15620	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002861 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 453	01/10/2021	118562	15620	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002862 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 454	01/10/2021	234575	15620	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002863 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 455	01/10/2021	187908	15620	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002864 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	

	05 EDUCATION	NT V 456	01/10/2021	558200	15620	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002866	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 458	01/10/2021	267764	15466	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002867	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 459	01/10/2021	220547	15466	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002868	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 460	01/10/2021	62474	15718	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002869	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 461	01/10/2021	10815	15718	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002870	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 462	01/10/2021	276440	15549	01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002871	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 463	01/10/2021	958754	15466	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002872	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 464	01/10/2021	397987	15549	01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002873	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 465	01/10/2021	777583	15718	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

02

01 SALARIES

8862 15553 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, MULOWAL, SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

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02

01 SALARIES

Sl. No.	Grade	Name	Designation	Remarks
108527	15553	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, MULOWAL, SANGRUR		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

01 SALARIES

88340 15553 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, MULOWAL, SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

01 SALARIES

490265 15718 HEADMASTER, GOVERNMENT HIGH SCHOOL, MEEMSA, SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

01 SALARIES

299412 15553 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, MULOWAL, SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

01 SALARIES

72152 15718 HEADMASTER, GOVERNMENT HIGH SCHOOL, MEEMSA, SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

[illegible]

VN102021003758 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 205	01/10/2021	324769	15625	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATOI,SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003759 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 206	01/10/2021	53447	15625	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATOI,SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003760 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 207	01/10/2021	73074	15779	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,RAMPUR CHANNA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021003320 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 822	05/10/2021	286482	15619	HEADMASTER,GOVERNMENT HIGH SCHOOL, ISSI,SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003322 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 824	05/10/2021	349287	15563	HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003323 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 825	05/10/2021	1241869	15563	HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003324 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 826	05/10/2021	573606	15396	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANER,SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003325 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 827	05/10/2021	39919	15396	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANER,SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003326 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

	05 EDUCATION	NT V 828	05/10/2021	34540	15396	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, JHANER, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021003327 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 829	05/10/2021	104336	15600	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021002641 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 233	01/10/2021	73011	15612	HEADMASTER, GOVERNMENT HIGH SCHOOL, KAMALPUR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021002642 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 234	01/10/2021	162139	15612	HEADMASTER, GOVERNMENT HIGH SCHOOL, KAMALPUR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021003348 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 850	05/10/2021	118811	15552	HEADMASTER, GOVT. HIGH SCHOOL, CHANGAL, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021003349 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 851	05/10/2021	278243	15552	HEADMASTER, GOVT. HIGH SCHOOL, CHANGAL, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021003350 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 852	05/10/2021	77447	15552	HEADMASTER, GOVT. HIGH SCHOOL, CHANGAL, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021003351 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 853	05/10/2021	51944	15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021003352 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 854	05/10/2021	485396	15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021003354 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 856	05/10/2021	10815 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021003355 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 857	05/10/2021	903060 15552	HEADMASTER,GOVT. HIGH SCHOOL, CHANGAL,SANGRUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021003356 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 858	05/10/2021	39419 15552	HEADMASTER,GOVT. HIGH SCHOOL, CHANGAL,SANGRUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021003175 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 859	05/10/2021	582648 15552	HEADMASTER,GOVT. HIGH SCHOOL, CHANGAL,SANGRUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021003176 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 860	05/10/2021	21936 15552	HEADMASTER,GOVT. HIGH SCHOOL, CHANGAL,SANGRUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021003177 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 861	05/10/2021	90522 15496	PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021003178 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 862	05/10/2021	62727 15496	PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021003179 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 863	05/10/2021	33930 15496	PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021003180 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			

	05 EDUCATION	NT V 864	05/10/2021	816298 15496	01 SALARIES PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003307 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 809	05/10/2021	69551 15778	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,BASIARK 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021003308 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 810	05/10/2021	360903 15778	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,BASIARK 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021003309 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 811	05/10/2021	60100 15600	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002847 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 439	01/10/2021	440766 15610	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002848 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 440	01/10/2021	601155 15445	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021002849 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 441	01/10/2021	21568 15610	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002850 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 442	01/10/2021	594608 15610	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002851 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 443	01/10/2021	198107 15610	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021002852 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 444	01/10/2021	548621	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002853 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 445	01/10/2021	108527	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002884 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 476	01/10/2021	201372	15630	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002885 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 477	01/10/2021	444456	15630	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002886 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 478	01/10/2021	94993	15683	HEADMASTER,GOVT.HIGH SCHOOL,BAMOL,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002887 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 479	01/10/2021	304372	15683	HEADMASTER,GOVT.HIGH SCHOOL,BAMOL,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002888 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 480	01/10/2021	33693	15683	HEADMASTER,GOVT.HIGH SCHOOL,BAMOL,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002889 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 481	01/10/2021	774798	15683	HEADMASTER,GOVT.HIGH SCHOOL,BAMOL,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002890 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	

05 EDUCATION	NT V 482	01/10/2021	28554 15630	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002891 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 483	01/10/2021	56439 15601	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002892 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 484	01/10/2021	9022 15055	HEADMASTER,GOVERNMENT HIGH SCHOOL,KOTRA LEHAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002893 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 485	01/10/2021	236115 15055	HEADMASTER,GOVERNMENT HIGH SCHOOL,KOTRA LEHAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002894 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 486	01/10/2021	167721 15055	HEADMASTER,GOVERNMENT HIGH SCHOOL,KOTRA LEHAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002898 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 490	01/10/2021	69691 15454	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANDEBAD,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002899 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 491	01/10/2021	574765 15454	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANDEBAD,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002906 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 498	01/10/2021	208246 15515	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALUR VIA MOONAK,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002907 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 499	01/10/2021	269198 15424	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEKHUWAS,SEKHUWAS, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021002908 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 500	01/10/2021	145286	15424	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEKHUWAS,SEKHUWAS, SANGRUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021003299 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 801	05/10/2021	96766	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021003300 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 802	05/10/2021	583453	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021003301 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 803	05/10/2021	137427	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM
SM_HEAD_DESC					SU SUB_HEAD_DESC			
		BDGT DT DTL_HEAD_DESC						
					SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME						
					CCO_ CCO			

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VN102021003644 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 91	01/10/2021	118976 15588	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003645 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 92	01/10/2021	735747 15588	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003646 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 93	01/10/2021	252007 15588	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003647 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 94	01/10/2021	118976 15543	HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003648 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 95	01/10/2021	472967 15543	HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003649 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 96	01/10/2021	897634 15588	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003650 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 97	01/10/2021	505257 15543	HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003651 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 98	01/10/2021	130000 15588	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003652 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	

	05 EDUCATION	NT V 99	01/10/2021	359649 15543	HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN102021003653 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 100	01/10/2021	85937 15588	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN102021003761 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 208	01/10/2021	78048 15447	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN102021003762 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 209	01/10/2021	335633 15779	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,RAMPUR CHANNA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES		
VN102021003763 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 210	01/10/2021	58764 15779	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,RAMPUR CHANNA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES		
VN102021003764 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 211	01/10/2021	23842 15625	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATOI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN102021003765 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 212	01/10/2021	172070 15447	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN102021003766 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 213	01/10/2021	44292 15447	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN102021003767 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 214	01/10/2021	149350 15451	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		

VN102021003768 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 215	01/10/2021	62769	15447	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021003769 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 216	01/10/2021	105496	15447	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021003770 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 217	01/10/2021	34071	15632	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021003771 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 218	01/10/2021	1087283	15447	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021003772 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 219	01/10/2021	28534	15439	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021003773 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 220	01/10/2021	67667	15439	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021003774 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 221	01/10/2021	427314	15439	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021003775 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 222	01/10/2021	58764	15776	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,NAROMAJRA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021002631 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 223	01/10/2021	87155 15776	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,NAROMAJRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021002632 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 224	01/10/2021	104362 15734	HEADMASTER,G.H.S., RURKA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003186 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 870	05/10/2021	176502 15498	DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021003187 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 871	05/10/2021	220243 15495	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003188 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 872	05/10/2021	92484 15495	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003189 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 873	05/10/2021	61721 15498	DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021003190 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 874	05/10/2021	438750 15495	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003191 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 875	05/10/2021	29859 15498	DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021003192 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 876	05/10/2021	29968 15495	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021003193 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 877	05/10/2021	10815 15495	DISTRICT EDUCATION OFFICER (S), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021003194 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 878	05/10/2021	22805 15495	DISTRICT EDUCATION OFFICER (S), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021059848 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1269	12/10/2021	19704 15498	DISTRICT EDUCATION OFFICER (P), 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102021002822 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 414	01/10/2021	720257 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021002823 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 415	01/10/2021	32962 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021002824 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 416	01/10/2021	488494 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021002826 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 418	01/10/2021	254071 15547	HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021002827 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 419	01/10/2021	268626 15547	HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021002828 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 420	01/10/2021	84659 15547	HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR			

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021002829 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 421	01/10/2021	903325 15547 HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021002833 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 425	01/10/2021	500233 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021002834 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 426	01/10/2021	69691 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021002835 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 427	01/10/2021	35400 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021002836 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 428	01/10/2021	118976 15548 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021002837 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 429	01/10/2021	553077 15548 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021002838 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 430	01/10/2021	76174 15548 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021002839 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 431	01/10/2021	22897 15548 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021002840 01/10/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION		02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 432	01/10/2021	1000453 15548	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021002841 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 433	01/10/2021	782843 15548	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021002842 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 434	01/10/2021	51894 15534	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SHAINA,SANGRUR				
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN102021002843 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 435	01/10/2021	76233 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021002844 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 436	01/10/2021	108416 15630	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021002845 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 437	01/10/2021	556439 15359	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHAL				
KALAN, SANGRUR SCHOOL, PUNJAB,				4201 DIRECTOR, PUBLIC INSTRUCTION,				
VN102021002846 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 438	01/10/2021	131025 15445	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR				
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM
SM_HEAD_DESC					SU SUB_HEAD_DESC			
				BDGT DT DTL_HEAD_DESC				
				SO SOE_DESC				
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO				

VN102021002999 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1500	2202	GENERAL EDUCATION					01
						01 INSPECTION		104 INSPECTION	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
MALERKOTLA,SANGRUR SCHOOL,PUNJAB,		05 EDUCATION	NT V 607	01/10/2021	88492 15464	BLOCK PRIMARY EDUCATION OFFICER,BLOCK	PRIMARY EDUCATION OFFICER,	4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN102021003001 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1500	2202	GENERAL EDUCATION					01
						01 INSPECTION		104 INSPECTION	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
MALERKOTLA,SANGRUR SCHOOL,PUNJAB,		05 EDUCATION	NT V 609	01/10/2021	37676 15464	BLOCK PRIMARY EDUCATION OFFICER,BLOCK	PRIMARY EDUCATION OFFICER,	4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN102021003572 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1500	2202	GENERAL EDUCATION					01
						01 INSPECTION		104 INSPECTION	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		05 EDUCATION	NT V 19	01/10/2021	94806 15402	BLOCK PRIMARY EDUCATION OFFICER,BLOCK	PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021003573 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1500	2202	GENERAL EDUCATION					01
						01 INSPECTION		104 INSPECTION	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		05 EDUCATION	NT V 20	01/10/2021	10815 15402	BLOCK PRIMARY EDUCATION OFFICER,BLOCK	PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021003601 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1500	2202	GENERAL EDUCATION					01
						01 INSPECTION		104 INSPECTION	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		05 EDUCATION	NT V 48	01/10/2021	41085 15517	BLOCK PRIMARY EDUCATION OFFICER,BLOCK	PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021003605 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1500	2202	GENERAL EDUCATION					01
						01 INSPECTION		104 INSPECTION	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		05 EDUCATION	NT V 52	01/10/2021	59565 15516	BLOCK PRIMARY EDUCATION OFFICER,BLOCK	PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021003606 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1500	2202	GENERAL EDUCATION					01
						01 INSPECTION		104 INSPECTION	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		05 EDUCATION	NT V 53	01/10/2021	60790 15516	BLOCK PRIMARY EDUCATION OFFICER,BLOCK	PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021003466 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION SCHOOLS		1500	2202	GENERAL EDUCATION					01
							102 ASSISTANCE TO NON-GOVERNMENT PRIMARY		
						01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT			
						0000 00 NO DETAILED HEAD			
						31 GRANTS-IN-AID (SALARY)			
		05 EDUCATION	NT V 1058	06/10/2021	7896 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									

VN102021003467 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION SCHOOLS	1500	2202	GENERAL EDUCATION						01
								102 ASSISTANCE TO NON-GOVERNMENT PRIMARY	
							01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT		
							0000 00 NO DETAILED HEAD		
							31 GRANTS-IN-AID (SALARY)		
05 EDUCATION	NT V 1059	06/10/2021	2443 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021003468 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION SCHOOLS	1500	2202	GENERAL EDUCATION						01
								102 ASSISTANCE TO NON-GOVERNMENT PRIMARY	
							01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT		
							0000 00 NO DETAILED HEAD		
							31 GRANTS-IN-AID (SALARY)		
05 EDUCATION	NT V 1060	06/10/2021	34770 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021059846 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION SCHOOLS	1500	2202	GENERAL EDUCATION						01
								102 ASSISTANCE TO NON-GOVERNMENT PRIMARY	
							01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT		
							0000 00 NO DETAILED HEAD		
							31 GRANTS-IN-AID (SALARY)		
05 EDUCATION	NT V 1267	12/10/2021	107031 15495	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR			4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021003436 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION						01
								104 INSPECTION	
							01 INSPECTION		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 1028	05/10/2021	56666 15465	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021002900 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION						01
								104 INSPECTION	
							01 INSPECTION		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 492	01/10/2021	71183 15615	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021002902 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION						01
								104 INSPECTION	
							01 INSPECTION		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 494	01/10/2021	23348 15615	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021002644 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION						01
								104 INSPECTION	
							01 INSPECTION		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 236	01/10/2021	63426 15517	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021002716 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION						01
								104 INSPECTION	
							01 INSPECTION		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 320	01/10/2021	57706 15445	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021002718 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION						01
								104 INSPECTION	
							01 INSPECTION		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		

05 EDUCATION	NT V 322	01/10/2021	59039 15445	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021002719 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202 GENERAL EDUCATION			104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 323	01/10/2021	35316 15445	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021002779 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202 GENERAL EDUCATION			104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 371	01/10/2021	78376 15752	B.P.E.O., SHERPUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021002780 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202 GENERAL EDUCATION			104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 372	01/10/2021	108806 15752	B.P.E.O., SHERPUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021059790 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202 GENERAL EDUCATION			104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1211	11/10/2021	39800 15510	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021059765 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202 GENERAL EDUCATION			104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1186	11/10/2021	8078 15510	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021059694 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202 GENERAL EDUCATION			104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1365	14/10/2021	52370 15415	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,		
BHAWANIGARH, SANGRUR SCHOOL, PUNJAB,						
VN102021003181 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 865	05/10/2021	124334 15498	DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021003182 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 866	05/10/2021	120108 15495	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021003183 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				001	DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 867	05/10/2021	70821 15498	DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN102021003184 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				001	DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 868	05/10/2021	51217 15495	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021003185 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				001	DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 869	05/10/2021	222302 15495	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021003223 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION				101	GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 907	05/10/2021	8978831 15594	BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN102021003224 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION				101	GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 908	05/10/2021	1156837 15594	BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN102021003225 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION				101	GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 909	05/10/2021	147306 15594	BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN102021002713 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION				101	GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 317	01/10/2021	131277 15445	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN102021002714 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION				101	GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 318	01/10/2021	78048 15445	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN102021002715 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION				101	GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 319	01/10/2021	4610807 15445	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR					

									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021002717 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1500	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01	
							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 321	01/10/2021	7340311 15445	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN102021002748 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1500	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01	
							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 340	01/10/2021	3756008 15752	B.P.E.O., SHERPUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN102021003000 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1500	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01	
							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
MALERKOTLA, SANGRUR SCHOOL, PUNJAB,	05 EDUCATION	NT V 608	01/10/2021	1829689 15464	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,					
VN102021003021 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1500	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01	
							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
MALERKOTLA, SANGRUR SCHOOL, PUNJAB,	05 EDUCATION	NT V 629	01/10/2021	7447860 15464	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,					
VN102021002646 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1500	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01	
							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 238	01/10/2021	1074830 15517	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN102021002647 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1500	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01	
							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 239	01/10/2021	734831 15517	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN102021002648 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1500	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01	
							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 240	01/10/2021	2411358 15517	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN102021002649 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1500	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01	
							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 241	01/10/2021	2251528 15517	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN102021002650 01/10/2021 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION						01	

ELEMENTARY EDUCATION									01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	05 EDUCATION	NT V 242	01/10/2021	2298079	15517	BLOCK PRIMARY EDUCATION OFFICER,	BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2, SANGRUR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021002651 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1500	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	05 EDUCATION	NT V 243	01/10/2021	67777	15517	BLOCK PRIMARY EDUCATION OFFICER,	BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2, SANGRUR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021002652 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1500	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	05 EDUCATION	NT V 244	01/10/2021	51618	15517	BLOCK PRIMARY EDUCATION OFFICER,	BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2, SANGRUR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021002911 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1500	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	05 EDUCATION	NT V 503	01/10/2021	7589846	15615	BLOCK PRIMARY EDUCATION OFFICER,	BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA, SANGRUR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021002952 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1500	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	05 EDUCATION	NT V 544	01/10/2021	509398	15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021002953 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1500	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	05 EDUCATION	NT V 545	01/10/2021	8678493	15752	B.P.E.O., SHERPUR, SANGRUR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021002954 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1500	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	05 EDUCATION	NT V 546	01/10/2021	68233	15534	BLOCK PRIMARY EDUCATION OFFICER,	BLOCK PRIMARY EDUCATION OFFICER, SHAINA, SANGRUR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021003437 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1500	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	05 EDUCATION	NT V 1029	05/10/2021	2512597	15465	BLOCK PRIMARY EDUCATION OFFICER,	BLOCK PRIMARY EDUCATION OFFICER, DHURI, SANGRUR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021003438 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1500	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	05 EDUCATION	NT V 1030	05/10/2021	68937	15465	BLOCK PRIMARY EDUCATION OFFICER,	BLOCK PRIMARY EDUCATION OFFICER, DHURI, SANGRUR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN102021003440 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 1032	05/10/2021	6643721 15465	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR				
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN102021003484 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION				01	
					01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 1076	06/10/2021	29200 15465	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR				
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN102021002830 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION				01	
					01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 422	01/10/2021	2360210 15752	B.P.E.O., SHERPUR,SANGRUR				
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN102021002831 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION				01	
					01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 423	01/10/2021	4504510 15752	B.P.E.O., SHERPUR,SANGRUR				
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN102021002901 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION				01	
					01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 493	01/10/2021	66254 15615	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR				
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN102021002903 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION				01	
					01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 495	01/10/2021	1698291 15615	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR				
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN102021003040 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION				01	
					01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 648	01/10/2021	455134 15510	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR				
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN102021003574 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION				01	
					01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 21	01/10/2021	891116 15402	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR				
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN102021002811 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION				01	
							101 GOVERNMENT PRIMARY SCHOOLS	

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VN102021059698 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION						01
							01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
BHAWANIGARH, SANGRUR SCHOOL, PUNJAB,	05 EDUCATION	NT V 1369	14/10/2021	3679846	15415	BLOCK PRIMARY EDUCATION OFFICER,BLOCK	PRIMARY EDUCATION OFFICER,	4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN102021059699 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
							01 GOVERNMENT PRIMARY SCHOOLS		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
BHAWANIGARH, SANGRUR SCHOOL, PUNJAB,	05 EDUCATION	NT V 1370	14/10/2021	1460993	15415	BLOCK PRIMARY EDUCATION OFFICER,BLOCK	PRIMARY EDUCATION OFFICER,	4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN102021063459 01/10/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	1600	2202	GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	05
							01 DIRECTORATE OF LANGUAGES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
	05 EDUCATION	NT V 2	01/10/2021	21491	16001	DUMMY,DUMMY,DUMMY		9901 DUMMY,DUMMY,DUMMY	
VN102021063458 01/10/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	1600	2202	GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	05
							01 DIRECTORATE OF LANGUAGES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
	05 EDUCATION	NT V 1	01/10/2021	189528	16001	DUMMY,DUMMY,DUMMY		9901 DUMMY,DUMMY,DUMMY	
VN102021063460 01/10/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	1600	2202	GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	05
							01 DIRECTORATE OF LANGUAGES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
	05 EDUCATION	NT V 3	01/10/2021	34814	16001	DUMMY,DUMMY,DUMMY		9901 DUMMY,DUMMY,DUMMY	
VN102021055772 01/10/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2051	PUBLIC SERVICE COMMISSION					103 STAFF SELECTION COMMISSION	00 NO
							01 SUBORDINATE SERVICES SELECTION BOARD		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
18 PERSONNEL	NT V 18	12/10/2021	35400	21193	SECRETARY,SUBORDNATE	SERVICES SELECTION BOARD,PUNJAB,MOHALI	1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION		
BOARD,CHANDIGARH,									
VN102021055773 01/10/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2051	PUBLIC SERVICE COMMISSION					103 STAFF SELECTION COMMISSION	00 NO
							01 SUBORDINATE SERVICES SELECTION BOARD		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
18 PERSONNEL	NT V 19	12/10/2021	15785	21193	SECRETARY,SUBORDNATE	SERVICES SELECTION BOARD,PUNJAB,MOHALI	1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION		
BOARD,CHANDIGARH,									
VN102021055755 01/10/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2051	PUBLIC SERVICE COMMISSION					103 STAFF SELECTION COMMISSION	00 NO
							01 SUBORDINATE SERVICES SELECTION BOARD		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
18 PERSONNEL	NT V 1	01/10/2021	115308	21193	SECRETARY,SUBORDNATE	SERVICES SELECTION BOARD,PUNJAB,MOHALI	1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION		
BOARD,CHANDIGARH,									
VN102021055756 01/10/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2051	PUBLIC SERVICE COMMISSION					103 STAFF SELECTION COMMISSION	00 NO
							01 SUBORDINATE SERVICES SELECTION BOARD		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
18 PERSONNEL	NT V 2	01/10/2021	410682	21193	SECRETARY,SUBORDNATE	SERVICES SELECTION BOARD,PUNJAB,MOHALI			

BOARD, CHANDIGARH,				1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION			
VN102021055758 01/10/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2051 PUBLIC SERVICE COMMISSION	103 STAFF SELECTION COMMISSION	00	NO
18 PERSONNEL				NT V 4	01/10/2021	194962 21193 SECRETARY, SUBORDNATE SERVICES SELECTION BOARD, PUNJAB, MOHALI 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION	
BOARD, CHANDIGARH,							
VN102021055757 01/10/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2051 PUBLIC SERVICE COMMISSION	103 STAFF SELECTION COMMISSION	00	NO
18 PERSONNEL				NT V 3	01/10/2021	166528 21193 SECRETARY, SUBORDNATE SERVICES SELECTION BOARD, PUNJAB, MOHALI 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION	
BOARD, CHANDIGARH,							
VN102021055765 01/10/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2051 PUBLIC SERVICE COMMISSION	103 STAFF SELECTION COMMISSION	00	NO
18 PERSONNEL				NT V 11	01/10/2021	90453 21193 SECRETARY, SUBORDNATE SERVICES SELECTION BOARD, PUNJAB, MOHALI 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION	
BOARD, CHANDIGARH,							
VN102021055760 01/10/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2051 PUBLIC SERVICE COMMISSION	103 STAFF SELECTION COMMISSION	00	NO
18 PERSONNEL				NT V 6	01/10/2021	46789 21193 SECRETARY, SUBORDNATE SERVICES SELECTION BOARD, PUNJAB, MOHALI 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION	
BOARD, CHANDIGARH,							
VN102021055761 01/10/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2051 PUBLIC SERVICE COMMISSION	103 STAFF SELECTION COMMISSION	00	NO
18 PERSONNEL				NT V 7	01/10/2021	249552 21193 SECRETARY, SUBORDNATE SERVICES SELECTION BOARD, PUNJAB, MOHALI 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION	
BOARD, CHANDIGARH,							
VN102021055762 01/10/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2051 PUBLIC SERVICE COMMISSION	103 STAFF SELECTION COMMISSION	00	NO
18 PERSONNEL				NT V 8	01/10/2021	194210 21193 SECRETARY, SUBORDNATE SERVICES SELECTION BOARD, PUNJAB, MOHALI 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION	
BOARD, CHANDIGARH,							
VN102021055763 01/10/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2051 PUBLIC SERVICE COMMISSION	103 STAFF SELECTION COMMISSION	00	NO
18 PERSONNEL				NT V 9	01/10/2021	99339 21193 SECRETARY, SUBORDNATE SERVICES SELECTION BOARD, PUNJAB, MOHALI 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION	
BOARD, CHANDIGARH,							
VN102021055764 01/10/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2051 PUBLIC SERVICE COMMISSION	103 STAFF SELECTION COMMISSION	00	NO
18 PERSONNEL				NT V 10	01/10/2021	692875 21193 SECRETARY, SUBORDNATE SERVICES SELECTION BOARD, PUNJAB, MOHALI 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION	
BOARD, CHANDIGARH,							
VN102021055759 01/10/2021 N DC08 A Pay and Allowances Vouchers				2100 2051 PUBLIC SERVICE COMMISSION		00	NO

SUB MAJOR HEAD				01 SUBORDINATE SERVICES SELECTION BOARD 0000 00 NO DETAILED HEAD 01 SALARIES				103 STAFF SELECTION COMMISSION	
18 PERSONNEL				NT V 5	01/10/2021	23393	21193	SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION	
BOARD, CHANDIGARH,									
VN102021055258 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				2200	2202 GENERAL EDUCATION				01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES				104 INSPECTION	
05 EDUCATION				NT V 742	11/10/2021	10815	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021055274 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				2200	2202 GENERAL EDUCATION				01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES				104 INSPECTION	
05 EDUCATION				NT V 758	11/10/2021	63772	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021036663 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				2200	2202 GENERAL EDUCATION				01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES				104 INSPECTION	
05 EDUCATION				NT V 216	01/10/2021	53559	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021036664 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				2200	2202 GENERAL EDUCATION				01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES				104 INSPECTION	
05 EDUCATION				NT V 217	01/10/2021	95360	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021037059 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				2200	2202 GENERAL EDUCATION				01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES				104 INSPECTION	
05 EDUCATION				NT V 634	06/10/2021	90201	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021037060 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				2200	2202 GENERAL EDUCATION				01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES				104 INSPECTION	
05 EDUCATION				NT V 635	06/10/2021	57810	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021037061 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				2200	2202 GENERAL EDUCATION				01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES				104 INSPECTION	
05 EDUCATION				NT V 636	06/10/2021	33930	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021055190 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				2200	2202 GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				101 GOVERNMENT PRIMARY SCHOOLS	
05 EDUCATION				NT V 682	11/10/2021	74669	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021055196 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	01
05 EDUCATION	NT V 688	11/10/2021	2941063	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021055259 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	01
05 EDUCATION	NT V 743	11/10/2021	2890045	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021055262 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	01
05 EDUCATION	NT V 746	11/10/2021	3008432	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021055261 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	01
05 EDUCATION	NT V 745	11/10/2021	1505242	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021055264 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	01
05 EDUCATION	NT V 748	11/10/2021	1652485	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021037029 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	01
05 EDUCATION	NT V 604	06/10/2021	5321766	22281	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN102021055332 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	01
05 EDUCATION	NT V 824	12/10/2021	9571	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021037012 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	01
05 EDUCATION	NT V 587	06/10/2021	2110679	22281	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN102021055189 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
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VN102021036610 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202	GENERAL EDUCATION						01
						01 INSPECTION		104 INSPECTION	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 185	01/10/2021	36260	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021036622 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202	GENERAL EDUCATION					104 INSPECTION	01
						01 INSPECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 197	01/10/2021	82908	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021036624 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202	GENERAL EDUCATION					104 INSPECTION	01
						01 INSPECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 199	01/10/2021	37729	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021036662 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202	GENERAL EDUCATION					104 INSPECTION	01
						01 INSPECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 215	01/10/2021	27943	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021037001 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 576	05/10/2021	110764	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021037002 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 577	05/10/2021	235982	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021037039 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 614	06/10/2021	37588	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021037062 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 637	06/10/2021	18000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021037063 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION			

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VN102021037058 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 633	06/10/2021	1710105	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							

VN102021037064 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 639	06/10/2021	5633216	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							

VN102021036437 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 12	01/10/2021	58400	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							

VN102021036438 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 13	01/10/2021	5893720	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							

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

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VN102021036436 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 11	01/10/2021	1782354	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							

VN102021036529 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 104	01/10/2021	4042867	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							

VN102021036531 01/10/2021 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION						01
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ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 106	01/10/2021	323379	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036611 01/10/2021 N DC08 A Pay and Allowances Vouchers				2200	2202	GENERAL EDUCATION		01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 186	01/10/2021	50204	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036612 01/10/2021 N DC08 A Pay and Allowances Vouchers				2200	2202	GENERAL EDUCATION		01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 187	01/10/2021	6712547	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036623 01/10/2021 N DC08 A Pay and Allowances Vouchers				2200	2202	GENERAL EDUCATION		01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 198	01/10/2021	1316757	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036625 01/10/2021 N DC08 A Pay and Allowances Vouchers				2200	2202	GENERAL EDUCATION		01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 200	01/10/2021	4259229	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036629 01/10/2021 N DC08 A Pay and Allowances Vouchers				2200	2202	GENERAL EDUCATION		01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 204	01/10/2021	2157164	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036661 01/10/2021 N DC08 A Pay and Allowances Vouchers				2200	2202	GENERAL EDUCATION		01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 214	01/10/2021	6241521	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036683 01/10/2021 N DC08 A Pay and Allowances Vouchers				2200	2202	GENERAL EDUCATION		01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 258	01/10/2021	58400	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036682 01/10/2021 N DC08 A Pay and Allowances Vouchers				2200	2202	GENERAL EDUCATION		01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 257	01/10/2021	2644199	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021055300 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202 GENERAL EDUCATION				104 INSPECTION	01
					01 INSPECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 784	11/10/2021	53989	22281	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN102021055301 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202 GENERAL EDUCATION				104 INSPECTION	01
					01 INSPECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 785	11/10/2021	90414	22282	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN102021055394 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202 GENERAL EDUCATION				104 INSPECTION	01
					01 INSPECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 886	13/10/2021	86714	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021055395 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202 GENERAL EDUCATION				104 INSPECTION	01
					01 INSPECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 887	13/10/2021	51004	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021055253 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 737	11/10/2021	10815	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021055254 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 738	11/10/2021	205747	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021055255 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 739	11/10/2021	238065	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021055256 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 740	11/10/2021	189559	22282	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN102021055257 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
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VN102021055271 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 755	11/10/2021	143747	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021055272 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 756	11/10/2021	391600	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021055273 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 757	11/10/2021	164316	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021055275 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 759	11/10/2021	42252	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021055302 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 786	11/10/2021	9015	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021055303 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 787	11/10/2021	111359	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021055304 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 788	11/10/2021	159962	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021055305 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 789	11/10/2021	393206	22257	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
EDUCATION,PUNJAB,										
VN102021055306 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

								0000 00 NO DETAILED HEAD		
								01 SALARIES		
								HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,										
VN102021055307 01/10/2021 N DC08 A Pay and Allowances Vouchers										
SECONDARY EDUCATION										
							</			

VN102021055404 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 896	13/10/2021	525841	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION, PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021055405 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 897	13/10/2021	327276	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION, PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021055406 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 898	13/10/2021	681840	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION, PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021055407 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 899	13/10/2021	17100	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION, PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021055408 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 900	13/10/2021	177000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION, PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021055409 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 901	13/10/2021	58556	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION, PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021055410 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 902	13/10/2021	278524	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION, PUNJAB,						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021055411 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 903	13/10/2021	29690	22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA				
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021055412 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		

05 EDUCATION	NT V 904	13/10/2021	18596	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES	02
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021055311 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 795	11/10/2021	290968	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021055312 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 796	11/10/2021	408770	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021055324 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 816	12/10/2021	9464	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021055325 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 817	12/10/2021	7096	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021055328 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 820	12/10/2021	695611	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021055357 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 849	12/10/2021	197427	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021055358 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 850	12/10/2021	36731	22277	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,LALU GHUMMAN		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021055359 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 851	12/10/2021	58764	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

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VN102021055423 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 915	21/10/2021	41110 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN102021055425 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 917	21/10/2021	36580 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN102021055428 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 920	21/10/2021	60432 22144	HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN102021055434 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 926	26/10/2021	192704 22259	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,RURIWALA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021055438 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 930	26/10/2021	68440 22257	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021055440 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 932	26/10/2021	143170 22282	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021055441 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 933	26/10/2021	75785 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN102021036969 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 404	05/10/2021	36942 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								

VN102021036970 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 405	05/10/2021	82431	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN102021036971 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 406	05/10/2021	250761	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN102021036972 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 407	05/10/2021	43618	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN102021036973 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 408	05/10/2021	303603	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN102021036974 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 409	05/10/2021	20958	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN102021036975 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 410	05/10/2021	236199	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN102021036976 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 411	05/10/2021	137539	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN102021036977 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 412	05/10/2021	344599	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN102021036978 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 413	05/10/2021	196397	22272 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JEOBALA				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN102021036979 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 414	05/10/2021	214976	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
	EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021036980 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 415	05/10/2021	190704	22257 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN102021036981 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 416	05/10/2021	42286	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
	EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021036982 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 417	05/10/2021	38173	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
	EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021036983 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 558	05/10/2021	495600	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
	EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021036984 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 559	05/10/2021	698642	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
	EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021036985 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 560	05/10/2021	50425	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
	EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021055193 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 685	11/10/2021	196490	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
	EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN102021055194 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 686	11/10/2021	31618	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021055195 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 687	11/10/2021	92953	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021055197 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 689	11/10/2021	31860	22240	PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS,VALTOHA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021055198 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 690	11/10/2021	97879	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021055199 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 691	11/10/2021	109547	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021055200 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 692	11/10/2021	281693	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021055201 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 693	11/10/2021	584100	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021055202 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 694	11/10/2021	231586	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021055203 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			

EDUCATION, PUNJAB,	05 EDUCATION	NT V 695	11/10/2021	101215	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021055204 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 696	11/10/2021	380377	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021055205 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 697	11/10/2021	363967	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021055211 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 811	12/10/2021	1682	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021055214 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 698	11/10/2021	68693	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021055215 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 699	11/10/2021	147474	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021055216 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 700	11/10/2021	47735	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021055217 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 701	11/10/2021	5145	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021055218 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 702	11/10/2021	106200	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN102021055219 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 703	11/10/2021	104206	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021055220 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 704	11/10/2021	258455	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021055221 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 705	11/10/2021	58067	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021055222 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 706	11/10/2021	102954	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021055223 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 707	11/10/2021	104502	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021055224 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 708	11/10/2021	10815	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021055225 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 709	11/10/2021	80224	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021055226 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 710	11/10/2021	110526	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021055227 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 711	11/10/2021	178885	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021055228 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL	EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 712	11/10/2021	49074	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021055229 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL	EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 713	11/10/2021	63806	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021055230 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL	EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 714	11/10/2021	247800	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021055231 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL	EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 715	11/10/2021	291314	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021055232 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL	EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 716	11/10/2021	241691	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021055237 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL	EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 721	11/10/2021	78955	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021055239 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL	EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 723	11/10/2021	241549	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021055240 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL	EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 724	11/10/2021	246576	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN102021055241 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 725	11/10/2021	474829	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021055242 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 726	11/10/2021	70800	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021055243 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 727	11/10/2021	321006	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021055244 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 728	11/10/2021	53191	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021055245 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 729	11/10/2021	229484	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021055246 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 730	11/10/2021	35678	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021055247 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 731	11/10/2021	237996	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021055249 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 733	11/10/2021	10815	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021055248 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 732	11/10/2021	134512	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		

EDUCATION, PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN102021055250 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 734 11/10/2021

70800 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG
SM_HEAD_DESC

TRY_C MJR_ MJR_HEAD_DESC

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

MIN MIN_DESC

SM

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

VN102021055251 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 735 11/10/2021

73905 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021055252 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 736 11/10/2021

71713 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021037003 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 578 06/10/2021

1300470 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021037004 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 579 06/10/2021

14881 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021037005 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 580 06/10/2021

293350 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021037006 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 581	06/10/2021	177098	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN102021037007 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 582	06/10/2021	70800	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN102021037008 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 583	06/10/2021	300693	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN102021037009 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 584	06/10/2021	70800	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN102021037010 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 585	06/10/2021	54224	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN102021037013 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 588	06/10/2021	300261	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN102021037014 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 589	06/10/2021	72569	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN102021037015 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 590	06/10/2021	495061	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN102021037016 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 591	06/10/2021	276294	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021037017 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 592	06/10/2021	192966	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021037018 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 593	06/10/2021	318600	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021037019 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 594	06/10/2021	91445	22257	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021037020 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 595	06/10/2021	52904	22281	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021037021 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 596	06/10/2021	149621	22281	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021055276 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 760	11/10/2021	357016	22282	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021055277 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 761	11/10/2021	60432	22282	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021055278 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 762	11/10/2021	39192	22257	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN102021055281 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 765	11/10/2021	35400	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021055282 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 766	11/10/2021	177000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021055283 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 767	11/10/2021	469997	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021055285 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 769	11/10/2021	210778	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021055284 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 768	11/10/2021	306703	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021055286 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 770	11/10/2021	2386	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021055287 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 771	11/10/2021	560255	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021055288 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 772	11/10/2021	150160	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021055289 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		

05 EDUCATION	NT V 773	11/10/2021	52796 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021055290 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 774	11/10/2021	205293 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021055292 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 776	11/10/2021	36542 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021055291 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 775	11/10/2021	252794 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021055293 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 777	11/10/2021	28343 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021055294 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 778	11/10/2021	1371242 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021055295 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 779	11/10/2021	307910 22281 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021055296 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 780	11/10/2021	352103 22257 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021055298 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 782	11/10/2021	131689 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					

VN102021055297 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 781	11/10/2021	299594	22282	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021055299 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 783	11/10/2021	42251	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN102021055233 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 717	11/10/2021	40139	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN102021055234 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 718	11/10/2021	20936	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN102021055235 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 719	11/10/2021	166326	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN102021055238 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 722	11/10/2021	170364	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN102021037022 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 597	06/10/2021	167721	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN102021037023 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 598	06/10/2021	327736	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN102021037024 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 599	06/10/2021	111909	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		

EDUCATION, PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021037025 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 600	06/10/2021	199899	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021037026 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 601	06/10/2021	127778	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021037027 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 602	06/10/2021	27577	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021037028 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 603	06/10/2021	400528	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021037030 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 605	06/10/2021	33995	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021037031 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 606	06/10/2021	41266	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021037032 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 607	06/10/2021	73739	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021037079 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 654	06/10/2021	53200	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021037080 01/10/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02

SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 655	06/10/2021	983155	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021037081 01/10/2021 N DC08 A Pay and Allowances Vouchers			2200	2202	GENERAL EDUCATION			02
SECONDARY EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 656	06/10/2021	283387	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021037082 01/10/2021 N DC08 A Pay and Allowances Vouchers			2200	2202	GENERAL EDUCATION			02
SECONDARY EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 657	06/10/2021	598040	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021037083 01/10/2021 N DC08 A Pay and Allowances Vouchers			2200	2202	GENERAL EDUCATION			02
SECONDARY EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 658	06/10/2021	354000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021036965 01/10/2021 N DC08 A Pay and Allowances Vouchers			2200	2202	GENERAL EDUCATION			02
SECONDARY EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 400	05/10/2021	51894	22257	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA			
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102021036966 01/10/2021 N DC08 A Pay and Allowances Vouchers			2200	2202	GENERAL EDUCATION			02
SECONDARY EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 401	05/10/2021	63678	22272	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JEOBALA			
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102021036967 01/10/2021 N DC08 A Pay and Allowances Vouchers			2200	2202	GENERAL EDUCATION			02
SECONDARY EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 402	05/10/2021	116198	22282	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH			
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102021036968 01/10/2021 N DC08 A Pay and Allowances Vouchers			2200	2202	GENERAL EDUCATION			02
SECONDARY EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 403	05/10/2021	195861	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021036937 01/10/2021 N DC08 A Pay and Allowances Vouchers			2200	2202	GENERAL EDUCATION			02
SECONDARY EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 543	05/10/2021	65367	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

EDUCATION, PUNJAB,

VN102021036938	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	544	05/10/2021	229670	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021036939	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	545	05/10/2021	293968	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021036940	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	546	05/10/2021	151040	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021036941	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	547	05/10/2021	652327	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

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

VN102021036942	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	548	05/10/2021	70800	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021036943	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	549	05/10/2021	485239	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021036944 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 550	05/10/2021	58764	22282	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021037011 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 586	06/10/2021	78352	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036953 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 388	05/10/2021	212400	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036954 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 389	05/10/2021	330702	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036957 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 392	05/10/2021	1425867	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036958 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 393	05/10/2021	1309561	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036959 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 394	05/10/2021	95624	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036960 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 395	05/10/2021	275905	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036961 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 396	05/10/2021	1110492 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021036962 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 397	05/10/2021	28408 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021036963 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 398	05/10/2021	18000 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021036964 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 399	05/10/2021	138250 22282	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021037105 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 680	06/10/2021	47906 22277	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,LALU GHUMMAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021037103 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 678	06/10/2021	70800 22277	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,LALU GHUMMAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021037104 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 679	06/10/2021	30118 22277	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,LALU GHUMMAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021037102 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 677	06/10/2021	240067 22277	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,LALU GHUMMAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021037099 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 674	06/10/2021	152415 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN102021037100	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	675	06/10/2021	454300	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021036895	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	501	05/10/2021	43245	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021036896	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	502	05/10/2021	462241	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021036899	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	505	05/10/2021	51174	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021036897	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	503	05/10/2021	106200	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021036898	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	504	05/10/2021	249609	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021036901	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	507	05/10/2021	286276	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021036900	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	506	05/10/2021	58546	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021036903	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	509	05/10/2021	141600	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			

EDUCATION, PUNJAB,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021036902 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	05 EDUCATION	NT V 508	05/10/2021	69691	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021036904 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	05 EDUCATION	NT V 510	05/10/2021	56109	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021036905 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	05 EDUCATION	NT V 511	05/10/2021	75139	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021036906 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	05 EDUCATION	NT V 512	05/10/2021	302822	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021036907 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	05 EDUCATION	NT V 513	05/10/2021	468704	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021036910 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	05 EDUCATION	NT V 516	05/10/2021	414050	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021036908 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	05 EDUCATION	NT V 514	05/10/2021	204883	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021036909 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	05 EDUCATION	NT V 515	05/10/2021	54472	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021036912 01/10/2021 N DC08 A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION					02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 518	05/10/2021	226908	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036911 01/10/2021 N DC08 A Pay and Allowances Vouchers			2200	2202	GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 517	05/10/2021	44155	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036915 01/10/2021 N DC08 A Pay and Allowances Vouchers			2200	2202	GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 521	05/10/2021	135128	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036913 01/10/2021 N DC08 A Pay and Allowances Vouchers			2200	2202	GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 519	05/10/2021	43224	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036914 01/10/2021 N DC08 A Pay and Allowances Vouchers			2200	2202	GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 520	05/10/2021	177000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036916 01/10/2021 N DC08 A Pay and Allowances Vouchers			2200	2202	GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 522	05/10/2021	110564	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036924 01/10/2021 N DC08 A Pay and Allowances Vouchers			2200	2202	GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 530	05/10/2021	483587	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036920 01/10/2021 N DC08 A Pay and Allowances Vouchers			2200	2202	GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 526	05/10/2021	191977	22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021036986 01/10/2021 N DC08 A Pay and Allowances Vouchers			2200	2202	GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 561	05/10/2021	232457	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021036987 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 562 05/10/2021 350959 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021036988 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 563 05/10/2021 118743 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021036989 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 564 05/10/2021 354000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021036990 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 565 05/10/2021 213478 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021036991 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 566 05/10/2021 334240 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021036992 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 567 05/10/2021 111909 22282 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN102021036993 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 568 05/10/2021 82577 22281 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN102021036994 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 569 05/10/2021 399768 22277 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,LALU GHUMMAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN102021036995 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 570	05/10/2021	858375	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021036996 01/10/2021 N DC08 A Pay and Allowances Vouchers				2200	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 571	05/10/2021	200076	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021036997 01/10/2021 N DC08 A Pay and Allowances Vouchers				2200	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 572	05/10/2021	89187	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021036998 01/10/2021 N DC08 A Pay and Allowances Vouchers				2200	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 573	05/10/2021	38450	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021036999 01/10/2021 N DC08 A Pay and Allowances Vouchers				2200	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 574	05/10/2021	182650	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021037000 01/10/2021 N DC08 A Pay and Allowances Vouchers				2200	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 575	05/10/2021	106200	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021036760 01/10/2021 N DC08 A Pay and Allowances Vouchers				2200	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 335	05/10/2021	106200	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021036761 01/10/2021 N DC08 A Pay and Allowances Vouchers				2200	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 336	05/10/2021	247800	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021036762 01/10/2021 N DC08 A Pay and Allowances Vouchers				2200	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 337	05/10/2021	310153	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN102021036917 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 523	05/10/2021		42288	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021036918 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 524	05/10/2021		75205	22257	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA		4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021036922 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 528	05/10/2021		76075	22257	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA		4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021036923 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 529	05/10/2021		495600	22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA		4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021036925 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 531	05/10/2021		129800	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021036926 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 532	05/10/2021		448670	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021036927 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 533	05/10/2021		141600	22282	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH		4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021036928 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 534	05/10/2021		117026	22257	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA				

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN102021036929 01/10/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	

05 EDUCATION	NT V 535	05/10/2021	20742 22282 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
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VN102021037089	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS

05 EDUCATION	NT V 664	06/10/2021	910287 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
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EDUCATION, PUNJAB,

VN102021037090 01/10/2021 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS

05 EDUCATION	NT V 665	06/10/2021	311223 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021037091 01/10/2021 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION			

05 EDUCATION	NT V 666	06/10/2021	163374 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
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EDUCATION, PUNJAB,

VN102021037033 01/10/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION				

05 EDUCATION	NT V 608	06/10/2021	117015 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
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EDUCATION, PUNJAB,

VN102021037034 01/10/2021 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION			

05 EDUCATION	NT V 609	06/10/2021	87181 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
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EDUCATION, PUNJAB,

VN102021037035 01/10/2021 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION			

05 EDUCATION	NT V 610	06/10/2021	47820 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021037036 01/10/2021 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS

05 EDUCATION	NT V 611	06/10/2021	226692 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
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EDUCATION, PUNJAB,

VN102021037037	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02
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SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 612	06/10/2021	60059	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021037038 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 613	06/10/2021	70800	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021037040 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 615	06/10/2021	69326	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021037041 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 616	06/10/2021	38144	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021037042 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 617	06/10/2021	90946	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021037043 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 618	06/10/2021	103233	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021037044 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 619	06/10/2021	34193	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021037045 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 620	06/10/2021	108527	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021037046 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 621	06/10/2021	193645	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021037047 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 622 06/10/2021 199397 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021037048 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 623 06/10/2021 87820 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021037050 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 625 06/10/2021 33302 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021037051 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 626 06/10/2021 25554 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021037052 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 627 06/10/2021 10815 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021037053 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 628 06/10/2021 355295 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021037054 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 629 06/10/2021 69691 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021037055 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 630 06/10/2021 346110 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021037056 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 631	06/10/2021	63828	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021037057 01/10/2021 N DC08 A Pay and Allowances Vouchers				2200	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 632	06/10/2021	142609	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021037065 01/10/2021 N DC08 A Pay and Allowances Vouchers				2200	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 640	06/10/2021	35400	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021037066 01/10/2021 N DC08 A Pay and Allowances Vouchers				2200	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 641	06/10/2021	553984	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021037067 01/10/2021 N DC08 A Pay and Allowances Vouchers				2200	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 642	06/10/2021	146909	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021037068 01/10/2021 N DC08 A Pay and Allowances Vouchers				2200	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 643	06/10/2021	6850	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021037069 01/10/2021 N DC08 A Pay and Allowances Vouchers				2200	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 644	06/10/2021	155307	22277	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,LALU GHUMMAN					
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102021037070 01/10/2021 N DC08 A Pay and Allowances Vouchers				2200	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 645	06/10/2021	195838	22281	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH					
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102021037071 01/10/2021 N DC08 A Pay and Allowances Vouchers				2200	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 646	06/10/2021	246144	22282	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH					
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			

VN102021037072 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 647	06/10/2021	633299	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021037073 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 648	06/10/2021	141600	22282	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARN TARAN,JHUGGIAN NATHA SINGH				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021037074 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 649	06/10/2021	304717	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021037076 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 651	06/10/2021	95563	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021037077 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 652	06/10/2021	235043	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021036930 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 536	05/10/2021	248943	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021036931 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 537	05/10/2021	393342	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021036932 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 538	05/10/2021	251697	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021036933 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 539	05/10/2021	424940	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	109 GOVERNMENT SECONDARY SCHOOLS	02		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021036934 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION				
						109 GOVERNMENT SECONDARY SCHOOLS	02		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 540	05/10/2021	212400	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	109 GOVERNMENT SECONDARY SCHOOLS	02		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021036935 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION				
						109 GOVERNMENT SECONDARY SCHOOLS	02		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 541	05/10/2021	66585	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	109 GOVERNMENT SECONDARY SCHOOLS	02		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021036936 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION				
						109 GOVERNMENT SECONDARY SCHOOLS	02		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 542	05/10/2021	95816	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	109 GOVERNMENT SECONDARY SCHOOLS	02		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021036798 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION				
						109 GOVERNMENT SECONDARY SCHOOLS	02		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 373	05/10/2021	160247	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	109 GOVERNMENT SECONDARY SCHOOLS	02		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021036799 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION				
						109 GOVERNMENT SECONDARY SCHOOLS	02		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 374	05/10/2021	51894	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	109 GOVERNMENT SECONDARY SCHOOLS	02		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021036800 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION				
						109 GOVERNMENT SECONDARY SCHOOLS	02		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 375	05/10/2021	64575	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	109 GOVERNMENT SECONDARY SCHOOLS	02		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021036801 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION				
						109 GOVERNMENT SECONDARY SCHOOLS	02		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 376	05/10/2021	101602	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	109 GOVERNMENT SECONDARY SCHOOLS	02		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021036802 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION				
						109 GOVERNMENT SECONDARY SCHOOLS	02		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 377	05/10/2021	923427	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	109 GOVERNMENT SECONDARY SCHOOLS	02		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN102021036803 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 378	05/10/2021	1680543	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036804 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 379	05/10/2021	70480	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036805 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 380	05/10/2021	564607	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036945 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 551	05/10/2021	70800	22257	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021036946 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 552	05/10/2021	141343	22257	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021036947 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 553	05/10/2021	131831	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036948 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 554	05/10/2021	20377	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036949 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 555	05/10/2021	315102	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036950 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		

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VN102021036817 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 423	05/10/2021	87381	22282	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021036818 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 424	05/10/2021	35400	22282	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021036819 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 425	05/10/2021	6840	22282	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021036820 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 426	05/10/2021	82220	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021036821 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 427	05/10/2021	156026	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021036822 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 428	05/10/2021	356890	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021036823 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 429	05/10/2021	317565	22281	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021036824 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 430	05/10/2021	277490	22279	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021036825 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02

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VN102021036732 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 307	05/10/2021	89218	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN102021036733 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 308	05/10/2021	176926	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN102021036734 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 309	05/10/2021	425422	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN102021036735 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 310	05/10/2021	70800	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN102021036736 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 311	05/10/2021	29299	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN102021036737 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 312	05/10/2021	68448	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN102021036738 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 313	05/10/2021	116071	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN102021036739 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 314	05/10/2021	129117	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN102021036740 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN102021036750 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 325	05/10/2021	106200	22282	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN102021036751 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 326	05/10/2021	62709	22282	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN102021036752 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 327	05/10/2021	63079	22282	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN102021036753 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 328	05/10/2021	82578	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102021036754 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 329	05/10/2021	108527	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102021036755 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 330	05/10/2021	248342	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102021036756 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 331	05/10/2021	5145	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102021036757 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 332	05/10/2021	93163	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102021036758 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	

	05 EDUCATION	NT V 333	05/10/2021	108527	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021036759	01/10/2021	N DC08 A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		02
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 334	05/10/2021	57072	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021036876	01/10/2021	N DC08 A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		02
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 482	05/10/2021	177825	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021036877	01/10/2021	N DC08 A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		02
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 483	05/10/2021	167823	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021036878	01/10/2021	N DC08 A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		02
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 484	05/10/2021	555452	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021037095	01/10/2021	N DC08 A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		02
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 670	06/10/2021	324500	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021037096	01/10/2021	N DC08 A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		02
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 671	06/10/2021	188187	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021037097	01/10/2021	N DC08 A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		02
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 672	06/10/2021	155830	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021037098	01/10/2021	N DC08 A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		02
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 673	06/10/2021	244809	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN102021037084 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 659	06/10/2021	162998	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021037085 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 660	06/10/2021	35429	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021037086 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 661	06/10/2021	54445	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021037087 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 662	06/10/2021	459511	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021037088 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 663	06/10/2021	87436	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036879 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 485	05/10/2021	243639	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036880 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 486	05/10/2021	86894	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036881 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 487	05/10/2021	28343	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036882 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

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VN102021036890 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 496	05/10/2021	275911	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN102021036889 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 495	05/10/2021	190166	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN102021036891 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 497	05/10/2021	252799	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN102021036764 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 339	05/10/2021	341766	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN102021036765 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 340	05/10/2021	57030	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN102021036766 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 341	05/10/2021	218129	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN102021036767 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 342	05/10/2021	249928	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN102021036768 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 343	05/10/2021	69076	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN102021036769 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 344	05/10/2021	106200	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	0000 00 NO DETAILED HEAD 01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021036770 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 345	05/10/2021	87846	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021036771 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 346	05/10/2021	148934	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021036772 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 347	05/10/2021	203252	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021036773 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 348	05/10/2021	165965	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021036774 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 349	05/10/2021	27943	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021036775 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 350	05/10/2021	119671	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021036776 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 351	05/10/2021	70800	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021036777 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 352	05/10/2021	32932	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN102021036778 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 353	05/10/2021	34681	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021036779 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 354	05/10/2021	58021	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021036780 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 355	05/10/2021	141600	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021036781 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 356	05/10/2021	304095	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021036782 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 357	05/10/2021	245973	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021036783 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 358	05/10/2021	156926	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021036784 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 359	05/10/2021	700454	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021036785 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 360	05/10/2021	309236	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021036786 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 361	05/10/2021	376519	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021036787 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 362	05/10/2021	244898	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021036788 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 363	05/10/2021	119478	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021036789 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 364	05/10/2021	321504	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021036790 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 365	05/10/2021	185136	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021036791 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 366	05/10/2021	162189	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021036792 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 367	05/10/2021	64262	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021036793 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 368	05/10/2021	495600	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021036794 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 369	05/10/2021	54223	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								

VN102021036795 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 370	05/10/2021	23442	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036796 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 371	05/10/2021	35400	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036797 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 372	05/10/2021	82067	22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021036806 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 381	05/10/2021	1225396	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036807 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 382	05/10/2021	25689	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036808 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 383	05/10/2021	86471	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036809 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 384	05/10/2021	80140	22282	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021036810 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 385	05/10/2021	144503	22282	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021036811 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 386	05/10/2021	113052 22257	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021036812 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 418	05/10/2021	34193 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021036813 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 419	05/10/2021	603086 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021036814 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 420	05/10/2021	67260 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021036828 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 434	05/10/2021	379017 22257	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021036829 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 435	05/10/2021	319726 22257	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021036830 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 436	05/10/2021	187815 22282	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021036831 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 437	05/10/2021	8184 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021036832 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 438	05/10/2021	204958 22257	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN102021036833	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	439	05/10/2021	100884	22282	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN	TARAN,JHUGGIAN NATHA SINGH	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102021036834	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	440	05/10/2021	35529	22281	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN	TARAN,MASTGARH	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102021036835	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	441	05/10/2021	177000	22282	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN	TARAN,JHUGGIAN NATHA SINGH	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102021036836	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	442	05/10/2021	191551	22281	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN	TARAN,MASTGARH	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102021036837	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	443	05/10/2021	185997	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN	TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,											
VN102021036839	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	445	05/10/2021	124987	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN	TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,											
VN102021036838	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	444	05/10/2021	300532	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN	TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,											
VN102021036840	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	446	05/10/2021	231803	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN	TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,											
VN102021036841	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	447	05/10/2021	177000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN	TARAN,TARN TARAN		

EDUCATION, PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																																							
VN102021036842 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										2200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
05 EDUCATION										NT V 448										05/10/2021										79270 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION, PUNJAB,																																																	
VN102021036843 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										2200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
05 EDUCATION										NT V 449										05/10/2021										22977 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION, PUNJAB,																																																	
VN102021036844 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										2200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
05 EDUCATION										NT V 450										05/10/2021										255221 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION, PUNJAB,																																																	
VN102021036845 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										2200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
05 EDUCATION										NT V 451										05/10/2021										268380 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION, PUNJAB,																																																	
VN102021036846 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										2200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
05 EDUCATION										NT V 452										05/10/2021										307269 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION, PUNJAB,																																																	
VN102021036847 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										2200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
05 EDUCATION										NT V 453										05/10/2021										409522 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION, PUNJAB,																																																	
VN102021036848 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										2200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
05 EDUCATION										NT V 454										05/10/2021										318600 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION, PUNJAB,																																																	
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										BDGT DT DTL_HEAD_DESC																																							
										SO SOE_DESC																																							
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME										CCO_ CCO																			

	05 EDUCATION	NT V 462	05/10/2021	454977	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021036857	01/10/2021	N DC08 A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		02
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 463	05/10/2021	13704	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021036858	01/10/2021	N DC08 A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		02
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 464	05/10/2021	96620	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021036859	01/10/2021	N DC08 A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		02
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 465	05/10/2021	79364	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021036860	01/10/2021	N DC08 A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		02
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 466	05/10/2021	36732	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021036861	01/10/2021	N DC08 A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		02
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 467	05/10/2021	384122	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021036862	01/10/2021	N DC08 A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		02
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 468	05/10/2021	312598	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021036863	01/10/2021	N DC08 A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		02
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 469	05/10/2021	54550	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021036864	01/10/2021	N DC08 A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		02
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 470	05/10/2021	27243	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN102021036865 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 471	05/10/2021	35226	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036866 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 472	05/10/2021	54529	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036867 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 473	05/10/2021	156973	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036868 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 474	05/10/2021	151744	22281	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021036870 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 476	05/10/2021	263732	22257	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021036871 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 477	05/10/2021	107457	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036872 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 478	05/10/2021	233440	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036873 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 479	05/10/2021	53944	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036874 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 480	05/10/2021	267774	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021036875 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL	EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 481	05/10/2021	212162	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021036892 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL	EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 498	05/10/2021	212400	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021036893 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL	EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 499	05/10/2021	465395	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021036894 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL	EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 500	05/10/2021	78600	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021036465 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL	EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 40	01/10/2021	70800	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021036466 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL	EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 41	01/10/2021	449331	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021036468 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL	EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 43	01/10/2021	74356	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021036469 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL	EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 44	01/10/2021	350428	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN102021036470 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 45	01/10/2021	148452	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036472 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 47	01/10/2021	120668	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036473 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 48	01/10/2021	196231	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036474 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 49	01/10/2021	406662	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036559 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 134	01/10/2021	201975	22282	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021036560 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 135	01/10/2021	148680	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036561 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 136	01/10/2021	103104	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036426 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1	01/10/2021	391760	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036427 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2	01/10/2021	72119	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		

EDUCATION, PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN102021036429 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										02									
										109 GOVERNMENT SECONDARY SCHOOLS									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
05 EDUCATION										NT V 4	01/10/2021	231398	22271	HEADMASTER, GOVERNMENT HIGH SCHOOL, TARAN TARAN, BHOJIAN					
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,									
VN102021036428 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										02									
										109 GOVERNMENT SECONDARY SCHOOLS									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
05 EDUCATION										NT V 3	01/10/2021	37807	22271	HEADMASTER, GOVERNMENT HIGH SCHOOL, TARAN TARAN, BHOJIAN					
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,									
VN102021036430 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										02									
										109 GOVERNMENT SECONDARY SCHOOLS									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
05 EDUCATION										NT V 5	01/10/2021	77648	22271	HEADMASTER, GOVERNMENT HIGH SCHOOL, TARAN TARAN, BHOJIAN					
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,									
VN102021036454 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										02									
										109 GOVERNMENT SECONDARY SCHOOLS									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
05 EDUCATION										NT V 29	01/10/2021	1181578	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN					
EDUCATION, PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN102021036455 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										02									
										109 GOVERNMENT SECONDARY SCHOOLS									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
05 EDUCATION										NT V 30	01/10/2021	98861	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN					
EDUCATION, PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN102021036456 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										02									
										109 GOVERNMENT SECONDARY SCHOOLS									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
05 EDUCATION										NT V 31	01/10/2021	875973	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN					
EDUCATION, PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN102021036457 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										02									
										109 GOVERNMENT SECONDARY SCHOOLS									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
05 EDUCATION										NT V 32	01/10/2021	126786	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN					
EDUCATION, PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN102021036458 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										02									
										109 GOVERNMENT SECONDARY SCHOOLS									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
05 EDUCATION										NT V 33	01/10/2021	664927	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN					
EDUCATION, PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN102021036459 01/10/2021 N DC08 A Pay and Allowances Vouchers										02									

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 34	01/10/2021	569613	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036460 01/10/2021 N DC08 A Pay and Allowances Vouchers			2200	2202	GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 35	01/10/2021	243382	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036461 01/10/2021 N DC08 A Pay and Allowances Vouchers			2200	2202	GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 36	01/10/2021	177000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036462 01/10/2021 N DC08 A Pay and Allowances Vouchers			2200	2202	GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 37	01/10/2021	110564	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036463 01/10/2021 N DC08 A Pay and Allowances Vouchers			2200	2202	GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 38	01/10/2021	308957	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036464 01/10/2021 N DC08 A Pay and Allowances Vouchers			2200	2202	GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 39	01/10/2021	294507	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036652 01/10/2021 N DC08 A Pay and Allowances Vouchers			2200	2202	GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 205	01/10/2021	572300	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036653 01/10/2021 N DC08 A Pay and Allowances Vouchers			2200	2202	GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 206	01/10/2021	36580	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036494 01/10/2021 N DC08 A Pay and Allowances Vouchers			2200	2202	GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 69	01/10/2021	30832	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021036495 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 70 01/10/2021 106138 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021036496 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 71 01/10/2021 60433 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021036497 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 72 01/10/2021 37227 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021036498 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 73 01/10/2021 37227 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021036499 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 74 01/10/2021 69104 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021036475 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 50 01/10/2021 253041 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021036476 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 51 01/10/2021 637026 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021036477 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 52 01/10/2021 281663 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021036478 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

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05 EDUCATION	NT V 59	01/10/2021	268080	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021036487 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 62	01/10/2021	35218	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021036486 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 61	01/10/2021	289926	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021036488 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 63	01/10/2021	354000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021036489 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 64	01/10/2021	137032	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021036490 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 65	01/10/2021	167560	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021036491 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 66	01/10/2021	3793	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021036492 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 67	01/10/2021	3793	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021036493 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 68	01/10/2021	15987	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN102021036517 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 92	01/10/2021	366719	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036518 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 93	01/10/2021	202611	22282	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021036519 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 94	01/10/2021	478816	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036520 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 95	01/10/2021	76640	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036521 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 96	01/10/2021	230100	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036522 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 97	01/10/2021	168950	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036523 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 98	01/10/2021	91636	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036524 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 99	01/10/2021	384565	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036525 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 100	01/10/2021	57148	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		

EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021036526 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	05 EDUCATION	NT V 101	01/10/2021	410505 22281	HEADMASTER, GOVERNMENT HIGH SCHOOL, TARAN TARAN, MASTGARH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN102021036527 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	05 EDUCATION	NT V 102	01/10/2021	110564 22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN102021036528 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	05 EDUCATION	NT V 103	01/10/2021	102964 22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN102021036533 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	05 EDUCATION	NT V 108	01/10/2021	141552 22282	HEADMASTER, GOVERNMENT HIGH SCHOOL, TARAN TARAN, JHUGGIAN NATHA SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN102021036534 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	05 EDUCATION	NT V 109	01/10/2021	203102 22281	HEADMASTER, GOVERNMENT HIGH SCHOOL, TARAN TARAN, MASTGARH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN102021036535 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	05 EDUCATION	NT V 110	01/10/2021	587738 22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN102021036536 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	05 EDUCATION	NT V 111	01/10/2021	53378 22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN102021036537 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	05 EDUCATION	NT V 112	01/10/2021	69691 22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN102021036538 01/10/2021 N DC08 A Pay and Allowances Vouchers			2200 2202 GENERAL EDUCATION				02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 113	01/10/2021	83291	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036539 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 114	01/10/2021	66979	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036540 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 115	01/10/2021	114318	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036541 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 116	01/10/2021	368066	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036542 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 117	01/10/2021	247800	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036543 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 118	01/10/2021	108120	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036544 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 119	01/10/2021	644764	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036545 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 120	01/10/2021	276979	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036546 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 121	01/10/2021	48068	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021036547 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 122 01/10/2021 59744 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021036548 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 123 01/10/2021 21630 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021036549 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 124 01/10/2021 771554 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021036550 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 125 01/10/2021 602019 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021036551 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 126 01/10/2021 32003 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021036552 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 127 01/10/2021 35400 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021036553 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 128 01/10/2021 209544 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021036554 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 129 01/10/2021 100509 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021036555 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 130	01/10/2021	96042	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021036556 01/10/2021 N DC08 A Pay and Allowances Vouchers				2200		2202 GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 131	01/10/2021	53984	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021036557 01/10/2021 N DC08 A Pay and Allowances Vouchers				2200		2202 GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 132	01/10/2021	81949	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021036558 01/10/2021 N DC08 A Pay and Allowances Vouchers				2200		2202 GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 133	01/10/2021	217778	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021036723 01/10/2021 N DC08 A Pay and Allowances Vouchers				2200		2202 GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 298	01/10/2021	56484	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021036562 01/10/2021 N DC08 A Pay and Allowances Vouchers				2200		2202 GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 137	01/10/2021	476252	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021036563 01/10/2021 N DC08 A Pay and Allowances Vouchers				2200		2202 GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 138	01/10/2021	6000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021036564 01/10/2021 N DC08 A Pay and Allowances Vouchers				2200		2202 GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 139	01/10/2021	45116	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021036565 01/10/2021 N DC08 A Pay and Allowances Vouchers				2200		2202 GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 140	01/10/2021	314194	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN102021036566 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 141	01/10/2021	148574	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN102021036567 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 142	01/10/2021	309722	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN102021036568 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 143	01/10/2021	28851	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN102021036431 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 6	01/10/2021	247800	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN102021036432 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 7	01/10/2021	179084	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN102021036433 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 8	01/10/2021	289275	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN102021036439 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 14	01/10/2021	102291	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN102021036440 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 15	01/10/2021	273925	22282	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
EDUCATION, PUNJAB,											
VN102021036441 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021036449	01/10/2021	N DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION			02
SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION					NT V 24	01/10/2021	389400	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021036450	01/10/2021	N DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION			02
SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION					NT V 25	01/10/2021	308127	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021036451	01/10/2021	N DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION			02
SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION					NT V 26	01/10/2021	167536	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021036452	01/10/2021	N DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION			02
SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION					NT V 27	01/10/2021	40231	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021036453	01/10/2021	N DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION			02
SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION					NT V 28	01/10/2021	79376	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021036603	01/10/2021	N DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION			02
SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION					NT V 178	01/10/2021	80492	22282	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN102021036604	01/10/2021	N DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION			02
SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION					NT V 179	01/10/2021	60433	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021036605	01/10/2021	N DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION			02
SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION					NT V 180	01/10/2021	6273	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021036606	01/10/2021	N DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION			02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 181	01/10/2021	121793	22263	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,NANDPUR				
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN102021036607 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 182	01/10/2021	352564	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021036613 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 188	01/10/2021	51894	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021036614 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 189	01/10/2021	27943	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021036615 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 190	01/10/2021	369160	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021036616 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 191	01/10/2021	194948	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021036617 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 192	01/10/2021	215556	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021036618 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 193	01/10/2021	52941	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021036619 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 194	01/10/2021	403601	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

EDUCATION, PUNJAB,

VN102021036620 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 195 01/10/2021 172785 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021036621 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 196 01/10/2021 221814 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021036626 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 201 01/10/2021 394083 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021036627 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 202 01/10/2021 87294 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021036628 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 203 01/10/2021 67777 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021036630 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 226 01/10/2021 203354 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021036631 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 227 01/10/2021 137109 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021036632 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 228 01/10/2021 207511 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021036633 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 229	01/10/2021	518582	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021036634 01/10/2021 N DC08 A Pay and Allowances Vouchers				2200		2202 GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 230	01/10/2021	55685	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021036635 01/10/2021 N DC08 A Pay and Allowances Vouchers				2200		2202 GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 231	01/10/2021	93802	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021036636 01/10/2021 N DC08 A Pay and Allowances Vouchers				2200		2202 GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 232	01/10/2021	156391	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021036637 01/10/2021 N DC08 A Pay and Allowances Vouchers				2200		2202 GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 233	01/10/2021	230035	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021036638 01/10/2021 N DC08 A Pay and Allowances Vouchers				2200		2202 GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 234	01/10/2021	17654	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021036639 01/10/2021 N DC08 A Pay and Allowances Vouchers				2200		2202 GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 235	01/10/2021	387693	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021036640 01/10/2021 N DC08 A Pay and Allowances Vouchers				2200		2202 GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 236	01/10/2021	182873	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021036641 01/10/2021 N DC08 A Pay and Allowances Vouchers				2200		2202 GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 237	01/10/2021	213181	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN102021036642 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 238	01/10/2021	120116	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021036643 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 239	01/10/2021	572558	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021036644 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 240	01/10/2021	62312	22257	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021036645 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 241	01/10/2021	18000	22282	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021036646 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 242	01/10/2021	153790	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021036647 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 243	01/10/2021	486219	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021036648 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 244	01/10/2021	299517	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021036649 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 245	01/10/2021	99068	22144	HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,											
VN102021036650 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

05 EDUCATION	NT V 246	01/10/2021	383071	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	0000 00 NO DETAILED HEAD	
						01 SALARIES	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021036651 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 247	01/10/2021	478942	22144	HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021036680 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 255	01/10/2021	312561	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021037075 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS				2200	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	02
						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
						0000 00 NO DETAILED HEAD	
						31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 650	06/10/2021	187237	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021055279 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS				2200	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	02
						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
						0000 00 NO DETAILED HEAD	
						31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 763	11/10/2021	335771	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021037078 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS				2200	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	02
						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
						0000 00 NO DETAILED HEAD	
						31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 653	06/10/2021	194428	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021036576 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS				2200	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	02
						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
						0000 00 NO DETAILED HEAD	
						31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 151	01/10/2021	590382	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021036500 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 75	01/10/2021	297561	22282	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021036501 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 76	01/10/2021	104885	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							

VN102021036502 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 77	01/10/2021	21630	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN102021036503 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 78	01/10/2021	368557	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN102021036504 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 79	01/10/2021	588367	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN102021036505 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 80	01/10/2021	110564	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN102021036506 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 81	01/10/2021	76185	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN102021036507 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 82	01/10/2021	417081	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN102021036508 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 83	01/10/2021	51422	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN102021036509 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 84	01/10/2021	111909	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN102021036510 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	

		05 EDUCATION	NT V 85	01/10/2021	194268 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021036511 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 86	01/10/2021	42414 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021036512 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 87	01/10/2021	183887 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021036513 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 88	01/10/2021	622536 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021036514 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 89	01/10/2021	59862 22257 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
EDUCATION, PUNJAB,							
VN102021036515 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 90	01/10/2021	164256 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021036516 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 91	01/10/2021	62266 22282 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
EDUCATION, PUNJAB,							
VN102021036681 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 256	01/10/2021	48816 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC			SM
SM_HEAD_DESC					SU SUB_HEAD_DESC	MIN MIN_DESC	
					BDGT DT DTL_HEAD_DESC		
					SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME			
					CCO_ CCO		

[illegible]

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 267	01/10/2021	381597	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021036693 01/10/2021 N DC08 A Pay and Allowances Vouchers				2200		2202 GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 268	01/10/2021	33565	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021036694 01/10/2021 N DC08 A Pay and Allowances Vouchers				2200		2202 GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 269	01/10/2021	54012	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021036695 01/10/2021 N DC08 A Pay and Allowances Vouchers				2200		2202 GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 270	01/10/2021	226318	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021036696 01/10/2021 N DC08 A Pay and Allowances Vouchers				2200		2202 GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 271	01/10/2021	74444	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021036697 01/10/2021 N DC08 A Pay and Allowances Vouchers				2200		2202 GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 272	01/10/2021	45455	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021036698 01/10/2021 N DC08 A Pay and Allowances Vouchers				2200		2202 GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 273	01/10/2021	87807	22240	PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS,VALTOHA					
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021036699 01/10/2021 N DC08 A Pay and Allowances Vouchers				2200		2202 GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 274	01/10/2021	56159	22240	PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS,VALTOHA					
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021036700 01/10/2021 N DC08 A Pay and Allowances Vouchers				2200		2202 GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 275	01/10/2021	96898	22240	PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS,VALTOHA					
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN102021036701 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 276	01/10/2021		218309	22240	PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS,VALTOHA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021036702 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 277	01/10/2021		20742	22240	PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS,VALTOHA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021036703 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 278	01/10/2021		163230	22282	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021036704 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 279	01/10/2021		132401	22257	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021036705 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 280	01/10/2021		138645	22257	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021036706 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 281	01/10/2021		114060	22282	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021036708 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 283	01/10/2021		206079	22282	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021036707 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 282	01/10/2021		28548	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021036709 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 284	01/10/2021	125586	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021036710	01/10/2021	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION			02
SECONDARY EDUCATION							109	GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 285	01/10/2021	889079	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021036711	01/10/2021	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION			02
SECONDARY EDUCATION							109	GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 286	01/10/2021	51894	22282	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102021036712	01/10/2021	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION			02
SECONDARY EDUCATION							109	GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 287	01/10/2021	128849	22257	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102021036713	01/10/2021	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION			02
SECONDARY EDUCATION							109	GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 288	01/10/2021	627062	22282	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102021036714	01/10/2021	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION			02
SECONDARY EDUCATION							109	GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 289	01/10/2021	45893	22281	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102021036715	01/10/2021	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION			02
SECONDARY EDUCATION							109	GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 290	01/10/2021	32446	22277	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,LALU GHUMAN			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102021036716	01/10/2021	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION			02
SECONDARY EDUCATION							109	GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 291	01/10/2021	244779	22277	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,LALU GHUMAN			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102021036717	01/10/2021	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION			02
SECONDARY EDUCATION							109	GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 292	01/10/2021	46984	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN102021036719 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 294	01/10/2021	218110	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021036718 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 293	01/10/2021	238544	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021036720 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 295	01/10/2021	329875	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021036721 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 296	01/10/2021	34764	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021036722 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 297	01/10/2021	283200	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021055426 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	2200 2202 GENERAL EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES	03
						01 GOVERNMENT ARTS COLLEGES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 918	21/10/2021	143168	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021055427 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	2200 2202 GENERAL EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES	03
						01 GOVERNMENT ARTS COLLEGES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 919	21/10/2021	535862	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021036579 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	2200 2202 GENERAL EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES	03
						01 GOVERNMENT ARTS COLLEGES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 154	01/10/2021	196385	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021036581 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	2200 2202 GENERAL EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES	03
						01 GOVERNMENT ARTS COLLEGES	
						0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 156	01/10/2021	128029	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021036580 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				2200	2202	GENERAL EDUCATION		103	GOVERNMENT COLLEGES AND INSTITUTES
							01 GOVERNMENT ARTS COLLEGES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 155	01/10/2021	247966	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021036582 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				2200	2202	GENERAL EDUCATION		103	GOVERNMENT COLLEGES AND INSTITUTES
							01 GOVERNMENT ARTS COLLEGES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 157	01/10/2021	399814	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021036583 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				2200	2202	GENERAL EDUCATION		103	GOVERNMENT COLLEGES AND INSTITUTES
							01 GOVERNMENT ARTS COLLEGES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 158	01/10/2021	64214	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021036584 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				2200	2202	GENERAL EDUCATION		103	GOVERNMENT COLLEGES AND INSTITUTES
							01 GOVERNMENT ARTS COLLEGES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 159	01/10/2021	121478	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021036585 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				2200	2202	GENERAL EDUCATION		103	GOVERNMENT COLLEGES AND INSTITUTES
							01 GOVERNMENT ARTS COLLEGES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 160	01/10/2021	102858	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021036586 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				2200	2202	GENERAL EDUCATION		103	GOVERNMENT COLLEGES AND INSTITUTES
							01 GOVERNMENT ARTS COLLEGES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 161	01/10/2021	121304	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021036587 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				2200	2202	GENERAL EDUCATION		103	GOVERNMENT COLLEGES AND INSTITUTES
							01 GOVERNMENT ARTS COLLEGES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 162	01/10/2021	42677	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021036588 01/10/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				2200	2202	GENERAL EDUCATION		103	GOVERNMENT COLLEGES AND INSTITUTES
							01 GOVERNMENT ARTS COLLEGES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 163	01/10/2021	83077	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN102021036569 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 144	01/10/2021	345987	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036570 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 145	01/10/2021	215168	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036571 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 146	01/10/2021	45009	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036572 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 147	01/10/2021	21568	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036573 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 148	01/10/2021	177000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036574 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 149	01/10/2021	391437	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036575 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 150	01/10/2021	90083	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036577 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 152	01/10/2021	322871	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036578 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 153	01/10/2021	136053	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021036595 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 170	01/10/2021	486994	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021036596 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 171	01/10/2021	366431	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021036597 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 172	01/10/2021	195605	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021036598 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 173	01/10/2021	398911	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021036600 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 175	01/10/2021	182226	22259	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,RURIWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021036601 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 176	01/10/2021	125980	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021036602 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 177	01/10/2021	165133	22257	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021036724 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 299	01/10/2021	314797	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 212	01/10/2021	254845	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	109 GOVERNMENT SECONDARY SCHOOLS	02		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021036665 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION				
						109 GOVERNMENT SECONDARY SCHOOLS	02		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 218	01/10/2021	35400	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	109 GOVERNMENT SECONDARY SCHOOLS	02		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021036666 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION				
						109 GOVERNMENT SECONDARY SCHOOLS	02		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 219	01/10/2021	60180	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	109 GOVERNMENT SECONDARY SCHOOLS	02		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021036667 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION				
						109 GOVERNMENT SECONDARY SCHOOLS	02		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 220	01/10/2021	137386	22281 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH	109 GOVERNMENT SECONDARY SCHOOLS	02		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN102021036668 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION				
						109 GOVERNMENT SECONDARY SCHOOLS	02		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 221	01/10/2021	39588	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	109 GOVERNMENT SECONDARY SCHOOLS	02		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021036669 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION				
						109 GOVERNMENT SECONDARY SCHOOLS	02		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 222	01/10/2021	903963	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	109 GOVERNMENT SECONDARY SCHOOLS	02		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021036670 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION				
						109 GOVERNMENT SECONDARY SCHOOLS	02		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 223	01/10/2021	363657	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	109 GOVERNMENT SECONDARY SCHOOLS	02		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021036671 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION				
						109 GOVERNMENT SECONDARY SCHOOLS	02		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 224	01/10/2021	212268	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	109 GOVERNMENT SECONDARY SCHOOLS	02		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021036672 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION				
						109 GOVERNMENT SECONDARY SCHOOLS	02		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 225	01/10/2021	33738	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	109 GOVERNMENT SECONDARY SCHOOLS	02		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN102021036673 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 248	01/10/2021	272924	22257	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021036674 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 249	01/10/2021	73038	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021036675 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 250	01/10/2021	1194710	22144	HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021036676 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 251	01/10/2021	712231	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021036677 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 252	01/10/2021	654644	22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021036678 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 253	01/10/2021	832121	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021036679 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 254	01/10/2021	101291	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021037527 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 422	06/10/2021	49317	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037528 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	

	05 EDUCATION	NT V 423	06/10/2021	527932 23074	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037530 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 425	06/10/2021	496480 23111	01 SALARIES HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037531 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 426	06/10/2021	34791 23111	01 SALARIES HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037532 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 427	06/10/2021	86142 23104	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037533 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 428	06/10/2021	270091 23104	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037534 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 429	06/10/2021	306496 23093	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037535 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 430	06/10/2021	67504 23093	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037536 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 431	06/10/2021	145569 23093	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037537 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 432	06/10/2021	88512 23107	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021037538 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2300 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 433 06/10/2021

403562 23107 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,BARNALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021037477 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2300 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 372 05/10/2021

57996 23203 HEADMASTER,GOVT HIGH SCHOOL,JUMLA MALKAN, BARNALA,JUMLA M ,BARNALA

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN102021037478 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2300 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 373 05/10/2021

789644 23203 HEADMASTER,GOVT HIGH SCHOOL,JUMLA MALKAN, BARNALA,JUMLA M ,BARNALA

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN102021037479 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2300 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 374 05/10/2021

370519 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021037480 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2300 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 375 05/10/2021

408401 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021037482 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2300 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 377 05/10/2021

116295 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021037483 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2300 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 378 05/10/2021

456974 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021037484 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2300 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 379 05/10/2021

77032 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021037475 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION
SCHOOLS

2300 2202 GENERAL EDUCATION

110 ASSISTANCE TO NON-GOVERNMENT SECONDARY

02

01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT

0000 00 NO DETAILED HEAD

31 GRANTS-IN-AID (SALARY)

OFFICER(SECONDARY),BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 370	05/10/2021	162620 23150	DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION 4204 DIRECTOR, PUBLIC	
VN102021037529 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS		2300	2202 GENERAL EDUCATION		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	02
OFFICER(SECONDARY),BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 424	06/10/2021	505549 23150	DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION 4204 DIRECTOR, PUBLIC	
VN102021037541 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS		2300	2202 GENERAL EDUCATION		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	02
OFFICER(SECONDARY),BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 436	06/10/2021	257000 23150	DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION 4204 DIRECTOR, PUBLIC	
VN102021037374 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 269	01/10/2021	821757 23078	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037485 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 380	05/10/2021	45186 23064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037486 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 381	05/10/2021	43830 23064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037487 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 382	05/10/2021	318896 23064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037488 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 383	05/10/2021	446387 23064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037489 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 384	05/10/2021	558163 23064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021037491 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 386	05/10/2021	58764	23082	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021037492 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 387	05/10/2021	143278	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021037493 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 388	05/10/2021	325776	23203	HEADMASTER,GOVT HIGH SCHOOL,JUMLA MALKAN, BARNALA,JUMLA M ,BARNALA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021037495 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 390	05/10/2021	845103	23099	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021037496 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 391	05/10/2021	473989	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021037497 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 392	05/10/2021	688815	23193	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021037499 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 394	05/10/2021	51894	23204	HEADMASTER,GOVT HIGH SCHOOL,JANGIANA, BARNALA,JANGIANA, BARNALA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021037500 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 395	05/10/2021	58764	23201	HEADMASTER,GOVT HIGH SCHOOL,NANGAL, BARNALA,NANGAL, BARNALA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021037501 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 396	05/10/2021	252931	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021037502 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2300 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 397

05/10/2021

89009 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021037503 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2300 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 398

05/10/2021

41333 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021037504 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2300 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 399

05/10/2021

215435 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021037505 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2300 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 400

05/10/2021

165272 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021037507 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2300 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 402

05/10/2021

35400 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021037508 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2300 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 403

05/10/2021

360168 23204 HEADMASTER,GOVT HIGH SCHOOL,JANGIANA, BARNALA,JANGIANA, BARNALA

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN102021037509 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2300 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 404

05/10/2021

893752 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021037510 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2300 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 405

05/10/2021

258268 23082 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021037511 01/10/2021 N DC08 A Pay and Allowances Vouchers

2300 2202 GENERAL EDUCATION

02

	05 EDUCATION	NT V 338	01/10/2021	101091 23093	01 SALARIES PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021037444 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 339	01/10/2021	140090 23093	01 SALARIES PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021037445 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 340	01/10/2021	166104 23093	01 SALARIES PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021037446 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 341	01/10/2021	577958 23093	01 SALARIES PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021037448 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 343	01/10/2021	27943 23093	01 SALARIES PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021037447 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 342	01/10/2021	110136 23113	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, SAHOR, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021037450 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 345	01/10/2021	114982 23084	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, KARAM GARH, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021037451 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 346	01/10/2021	277758 23084	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, KARAM GARH, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021037465 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 360	05/10/2021	391267 23079	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021037466 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 361	05/10/2021	69710	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021037467 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 362	05/10/2021	69710	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021037468 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 363	05/10/2021	69710	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021037469 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 364	05/10/2021	18644	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021037470 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 365	05/10/2021	343645	23083	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021037471 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 366	05/10/2021	29606	23083	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021037472 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 367	05/10/2021	80140	23106	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUDI KHURD,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021037473 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 368	05/10/2021	406302	23106	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUDI KHURD,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021037389 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

	05 EDUCATION	NT V 284	01/10/2021	207298	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021037390 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 285	01/10/2021	182429	23084	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021037391 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 286	01/10/2021	632814	23084	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021037392 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 287	01/10/2021	58764	23084	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021037394 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 289	01/10/2021	72937	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021037512 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 407	05/10/2021	67667	23067	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021037513 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 408	05/10/2021	366014	23067	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021037514 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 409	05/10/2021	45583	23067	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021037515 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 410	05/10/2021	37756	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021037516 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 411	05/10/2021	64253	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021037517 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 412	05/10/2021	714594	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021037518 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 413	05/10/2021	114707	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021037519 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 414	05/10/2021	72152	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021037520 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 415	05/10/2021	320603	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021037521 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 416	05/10/2021	375781	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021037522 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 417	05/10/2021	163913	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021037523 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 418	05/10/2021	118104	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021037526 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 421	06/10/2021	278777	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA		

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN102021037346 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										2300 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 241										01/10/2021										428397 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021037347 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										2300 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 242										01/10/2021										26365 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021037350 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										2300 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 245										01/10/2021										34215 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021037274 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										2300 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 169										01/10/2021										737028 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021037275 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										2300 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 170										01/10/2021										52746 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021037276 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										2300 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 171										01/10/2021										295297 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021037277 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										2300 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 172										01/10/2021										382670 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021037278 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										2300 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 173										01/10/2021										61736 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021037279 01/10/2021 N DC08 A Pay and Allowances Vouchers										2300 2202 GENERAL EDUCATION																				02																			

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 174	01/10/2021	63948 23088	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021037281 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 176	01/10/2021	1326 23078	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021037280 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 175	01/10/2021	35400 23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021037282 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 177	01/10/2021	51944 23206	HEADMASTER,GOVT HIGH SCHOOL,DARAJ, BARNALA,DARAJ, BARNALA			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102021037283 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 178	01/10/2021	243416 23206	HEADMASTER,GOVT HIGH SCHOOL,DARAJ, BARNALA,DARAJ, BARNALA			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102021037284 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 179	01/10/2021	93802 23078	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021037285 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 180	01/10/2021	394134 23112	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021037286 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 181	01/10/2021	438547 23206	HEADMASTER,GOVT HIGH SCHOOL,DARAJ, BARNALA,DARAJ, BARNALA			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102021037393 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 288	01/10/2021	20958 23084	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN102021037395 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 290	01/10/2021	67667	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037396 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 291	01/10/2021	302800	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037397 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 292	01/10/2021	169780	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037398 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 293	01/10/2021	93543	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037399 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 294	01/10/2021	101175	23075	HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHAL,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037400 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 295	01/10/2021	167432	23075	HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHAL,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037401 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 296	01/10/2021	337129	23075	HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHAL,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037402 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 297	01/10/2021	151301	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037403 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
05 EDUCATION										NT	V	298	01/10/2021	129978	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA																							
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN102021037404 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										2300 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
05 EDUCATION										NT	V	299	01/10/2021	153699	23078	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA																							
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN102021037405 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										2300 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
05 EDUCATION										NT	V	300	01/10/2021	713639	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA																							
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN102021037411 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										2300 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
05 EDUCATION										NT	V	306	01/10/2021	549487	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA																							
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN102021037412 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										2300 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
05 EDUCATION										NT	V	307	01/10/2021	18000	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA																							
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN102021037413 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										2300 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
05 EDUCATION										NT	V	308	01/10/2021	160089	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA																							
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN102021037414 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										2300 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
05 EDUCATION										NT	V	309	01/10/2021	153766	23079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA																							
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN102021037415 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										2300 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
05 EDUCATION										NT	V	310	01/10/2021	119146	23079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA																							
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										MIN MIN_DESC										SM									
SM_HEAD_DESC																				SU SUB_HEAD_DESC																			
																				BDGT DT DTL_HEAD_DESC																			
																				SO SOE_DESC																			
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME										CCO_ CCO									

VN102021037416	01/10/2021	N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
		05 EDUCATION	NT V 311	01/10/2021	102400	23114	HEADMASTER,GOVT.HIGH SCHOOL,BHAINI MAHARAJ,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037417	01/10/2021	N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
		05 EDUCATION	NT V 312	01/10/2021	290022	23114	HEADMASTER,GOVT.HIGH SCHOOL,BHAINI MAHARAJ,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037419	01/10/2021	N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
		05 EDUCATION	NT V 314	01/10/2021	692640	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037420	01/10/2021	N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
		05 EDUCATION	NT V 315	01/10/2021	1332039	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037421	01/10/2021	N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
		05 EDUCATION	NT V 316	01/10/2021	393208	23114	HEADMASTER,GOVT.HIGH SCHOOL,BHAINI MAHARAJ,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037422	01/10/2021	N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
		05 EDUCATION	NT V 317	01/10/2021	35400	23114	HEADMASTER,GOVT.HIGH SCHOOL,BHAINI MAHARAJ,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037423	01/10/2021	N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
		05 EDUCATION	NT V 318	01/10/2021	31860	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021037424 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 319	01/10/2021	95552	23110	HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037425 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 320	01/10/2021	275054	23110	HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037426 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 321	01/10/2021	53144	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037427 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 322	01/10/2021	84958	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037428 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 323	01/10/2021	141412	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037353 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 248	01/10/2021	186426	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037354 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 249	01/10/2021	616420	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037355 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 250	01/10/2021	512818	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037356 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 251	01/10/2021	35400	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021037357 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 252	01/10/2021	22842 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021037358 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 253	01/10/2021	118618 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021037359 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 254	01/10/2021	87181 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021037360 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 255	01/10/2021	477128 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021037361 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 256	01/10/2021	8777 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021037363 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 258	01/10/2021	422806 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021037364 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 259	01/10/2021	78281 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021037365 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 260	01/10/2021	192788 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021037366 01/10/2021 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION		02	

SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION					NT V 261 01/10/2021 114850 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021037367 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					2300 2202 GENERAL EDUCATION			
					109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION					NT V 262 01/10/2021 80540 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021037368 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					2300 2202 GENERAL EDUCATION			
					109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION					NT V 263 01/10/2021 176002 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021037370 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					2300 2202 GENERAL EDUCATION			
					109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION					NT V 265 01/10/2021 290413 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021037371 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					2300 2202 GENERAL EDUCATION			
					109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION					NT V 266 01/10/2021 199081 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021037372 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					2300 2202 GENERAL EDUCATION			
					109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION					NT V 267 01/10/2021 91808 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021037373 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					2300 2202 GENERAL EDUCATION			
					109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION					NT V 268 01/10/2021 370505 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021037246 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					2300 2202 GENERAL EDUCATION			
					109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION					NT V 141 01/10/2021 226020 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021037247 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					2300 2202 GENERAL EDUCATION			
					109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION					NT V 142 01/10/2021 404254 23062 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, BIHLA,BARNALA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN102021037248 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 143	01/10/2021	50039	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021037249 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 144	01/10/2021	251791	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021037250 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 145	01/10/2021	263052	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021037251 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 146	01/10/2021	83729	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021037252 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 147	01/10/2021	108527	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021037253 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 148	01/10/2021	91474	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021037254 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 149	01/10/2021	150137	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021037255 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 150	01/10/2021	28775	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021037256 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN102021037265 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 160	01/10/2021		99092	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037266 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 161	01/10/2021		89005	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037267 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 162	01/10/2021		255137	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037376 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 271	01/10/2021		143905	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037375 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 270	01/10/2021		333516	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037377 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 272	01/10/2021		866198	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037378 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 273	01/10/2021		46146	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037381 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 276	01/10/2021		265581	23113	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037382 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

	05 EDUCATION	NT V 277	01/10/2021	87181	23113	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD 01 SALARIES		
VN102021037383 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 278	01/10/2021	374786	23113	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN102021037384 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 279	01/10/2021	104306	23113	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN102021037385 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 280	01/10/2021	35400	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN102021037386 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 281	01/10/2021	35400	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN102021037387 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 282	01/10/2021	136665	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN102021037388 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 283	01/10/2021	185138	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN102021037313 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 208	01/10/2021	67504	23090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN102021037314 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 209	01/10/2021	35400	23090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		

VN102021037316 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05	EDUCATION	NT V 211	01/10/2021	60539	23092	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021037317 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05	EDUCATION	NT V 212	01/10/2021	807645	23092	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC		MIN MIN_DESC		SM		
SM_HEAD_DESC					SU SUB_HEAD_DESC					
				BDGT DT DTL_HEAD_DESC						
				SO SOE_DESC						
GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME			
						CCO_	CCO			

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 216	01/10/2021	270176	23089	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037323 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	05 EDUCATION	NT V 218	01/10/2021	72152	23088	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,BARNALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037324 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	05 EDUCATION	NT V 219	01/10/2021	85171	23088	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,BARNALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037452 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	05 EDUCATION	NT V 347	01/10/2021	35400	23111	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037453 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	05 EDUCATION	NT V 348	01/10/2021	27588	23111	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037454 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	05 EDUCATION	NT V 349	01/10/2021	946001	23111	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037455 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	05 EDUCATION	NT V 350	01/10/2021	161377	23111	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037458 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	05 EDUCATION	NT V 353	01/10/2021	1124068	23111	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037460 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	05 EDUCATION	NT V 355	01/10/2021	100637	23093	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021037463 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 358	01/10/2021	47595	23084	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037464 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 359	01/10/2021	77560	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037333 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 228	01/10/2021	659915	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037334 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 229	01/10/2021	66066	23067	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037335 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 230	01/10/2021	444356	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037336 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 231	01/10/2021	147032	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037337 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 232	01/10/2021	69691	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037338 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 233	01/10/2021	323709	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037339 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02

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VN102021037224 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 119	01/10/2021	76510	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037225 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 120	01/10/2021	108802	23070	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037226 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 121	01/10/2021	89670	23070	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037148 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 43	01/10/2021	321572	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037150 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 45	01/10/2021	328903	23109	HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037149 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 44	01/10/2021	185273	23109	HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037151 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 46	01/10/2021	240435	23109	HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037152 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 47	01/10/2021	316643	23109	HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037153 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

	05 EDUCATION	NT V 48	01/10/2021	21103	23109	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, HANDIANA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021037154 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 49	01/10/2021	1162766	23109	HEADMASTER, GOVERNMENT HIGH SCHOOL, HANDIANA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021037155 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 50	01/10/2021	85086	23100	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADRA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021037156 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 51	01/10/2021	162309	23100	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADRA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021037157 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 52	01/10/2021	42252	23100	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADRA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021037158 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 53	01/10/2021	647718	23093	PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021037159 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 54	01/10/2021	822080	23093	PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021037160 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 55	01/10/2021	168593	23093	PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021037161 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 56	01/10/2021	101209	23096	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUNAL, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021037162 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 57	01/10/2021	186299	23096	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037163 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 58	01/10/2021	186359	23096	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037165 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 60	01/10/2021	243960	23097	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE,BARNALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037166 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 61	01/10/2021	61950	23097	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE,BARNALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037287 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 182	01/10/2021	44382	23078	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037288 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 183	01/10/2021	682539	23067	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037289 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 184	01/10/2021	28775	23078	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037290 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 185	01/10/2021	227076	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037291 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	

	05 EDUCATION	NT V 186	01/10/2021	254146	23093	01 SALARIES PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021037292 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 187	01/10/2021	136265	23093	01 SALARIES PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021037293 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 188	01/10/2021	231892	23093	01 SALARIES PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021037294 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 189	01/10/2021	35400	23093	01 SALARIES PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021037295 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 190	01/10/2021	49064	23093	01 SALARIES PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021037296 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 191	01/10/2021	837715	23093	01 SALARIES PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021037298 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 193	01/10/2021	293795	23079	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021037297 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 192	01/10/2021	111909	23079	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021037300 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 195	01/10/2021	81161	23079	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021037299 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05	EDUCATION	NT V 194	01/10/2021	45893	23079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021037301 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05	EDUCATION	NT V 196	01/10/2021	77401	23079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021037302 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05	EDUCATION	NT V 197	01/10/2021	453024	23079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021037303 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05	EDUCATION	NT V 198	01/10/2021	105348	23079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021037304 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05	EDUCATION	NT V 199	01/10/2021	42252	23078	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC						SM
SM_HEAD_DESC					SU SUB_HEAD_DESC		MIN MIN_DESC	
						BDGT DT DTL_HEAD_DESC		
						SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO				

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VN102021037230 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 125	01/10/2021	62929 23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037232 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 127	01/10/2021	279703 23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037233 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 128	01/10/2021	408869 23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037234 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 129	01/10/2021	932422 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037235 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 130	01/10/2021	764353 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037236 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 131	01/10/2021	79086 23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037237 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 132	01/10/2021	164855 23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037238 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 133	01/10/2021	168823 23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037243 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

	05 EDUCATION	NT V 138	01/10/2021	58764	23098	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, NAIWALA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021037244	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02	
	05 EDUCATION	NT V 139	01/10/2021	34763	23098	HEADMASTER, GOVERNMENT HIGH SCHOOL, NAIWALA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021037245	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02	
	05 EDUCATION	NT V 140	01/10/2021	434996	23098	HEADMASTER, GOVERNMENT HIGH SCHOOL, NAIWALA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021037184	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02	
	05 EDUCATION	NT V 79	01/10/2021	114707	23193	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), THIKRIWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021037121	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02	
	05 EDUCATION	NT V 16	01/10/2021	32962	23080	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021037124	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02	
	05 EDUCATION	NT V 19	01/10/2021	474753	23080	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021037123	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02	
	05 EDUCATION	NT V 18	01/10/2021	36732	23080	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021037125	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02	
	05 EDUCATION	NT V 20	01/10/2021	27943	23093	PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021037126	01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02	
	05 EDUCATION	NT V 21	01/10/2021	419812	23080	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN102021037127 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT	V	22	01/10/2021	133984	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037128 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT	V	23	01/10/2021	214541	23080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA				
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037129 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT	V	24	01/10/2021	447967	23080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA				
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037130 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT	V	25	01/10/2021	105922	23080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA				
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037131 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT	V	26	01/10/2021	170662	23080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA				
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037132 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT	V	27	01/10/2021	87181	23080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA				
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037135 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT	V	30	01/10/2021	34763	23071	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALLEWAL,BARNALA				
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037136 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT	V	31	01/10/2021	36857	23071	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALLEWAL,BARNALA				
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037137 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	

	05 EDUCATION	NT V 32	01/10/2021	332547	23103	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDUNA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037138 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 33	01/10/2021	672305	23071	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, TALLEWAL,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037139 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 34	01/10/2021	231482	23103	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDUNA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037140 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 35	01/10/2021	314027	23100	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037141 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 36	01/10/2021	89088	23099	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037142 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 37	01/10/2021	40661	23099	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037143 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 38	01/10/2021	28958	23099	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037146 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 41	01/10/2021	35003	23111	01 SALARIES HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037145 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 40	01/10/2021	18000	23100	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

	05 EDUCATION	NT V 9	01/10/2021	101541	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037115 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 10	01/10/2021	194594	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037116 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 11	01/10/2021	128334	23102	HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037117 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 12	01/10/2021	174362	23102	HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037118 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 13	01/10/2021	78805	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037119 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 14	01/10/2021	281041	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037120 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 15	01/10/2021	219455	23102	HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037122 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 17	01/10/2021	359891	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037268 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 163	01/10/2021	22206	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021037269 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2300 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 164

01/10/2021

398587 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021037270 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2300 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 165

01/10/2021

114707 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021037271 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2300 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 166

01/10/2021

291327 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021037272 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2300 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 167

01/10/2021

78805 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021037273 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2300 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 168

01/10/2021

884464 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021037325 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2300 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 220

01/10/2021

781841 23088 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,BARNALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021037326 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2300 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 221

01/10/2021

46211 23088 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,BARNALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021037327 01/10/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2300 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 222

01/10/2021

39956 23088 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,BARNALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG

TRY_C MJR_ MJR_HEAD_DESC

SM

MIN MIN_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

[illegible]

VN102021037201 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 96	01/10/2021	88340	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021037204 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 99	01/10/2021	401276	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021037205 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 100	01/10/2021	100350	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021037206 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 101	01/10/2021	361942	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021037207 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 102	01/10/2021	22842	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021037208 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 103	01/10/2021	484201	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021037212 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 107	01/10/2021	149831	23078	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021037213 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 108	01/10/2021	105741	23078	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021037218 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	

	05 EDUCATION	NT V 113	01/10/2021	400617 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021055447 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2300	2202 GENERAL EDUCATION			104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 442	11/10/2021	69802 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021037106 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2300	2202 GENERAL EDUCATION			104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 1	01/10/2021	60852 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021037107 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2300	2202 GENERAL EDUCATION			104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 2	01/10/2021	78048 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021037506 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2300	2202 GENERAL EDUCATION			104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 401	05/10/2021	101194 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021055445 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2300	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 440	11/10/2021	1391165 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021055451 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2300	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 446	11/10/2021	8917897 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021037133 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2300	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 28	01/10/2021	2279243 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021037164 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2300	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 59	01/10/2021	13613967 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN102021037240 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2300	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 135	01/10/2021	29829	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA			
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102021037241 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2300	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 136	01/10/2021	14748	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA			
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102021037242 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2300	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 137	01/10/2021	165551	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA			
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102021055449 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 444	11/10/2021	51894	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021055488 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 483	12/10/2021	369257	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021055489 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 484	12/10/2021	35400	23109	HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021037172 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 67	01/10/2021	221916	23150	DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION			
OFFICER(SECONDARY),BARNALA					4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN102021037173 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 68	01/10/2021	64996	23150	DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION			
OFFICER(SECONDARY),BARNALA					4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN102021037174 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			

05 EDUCATION	NT V 69	01/10/2021	52409 23150	DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION	4204 DIRECTOR, PUBLIC
OFFICER(SECONDARY),BARNALA					
INSTRUCTIONS(SECONDARY),PUNJAB,					

VN102021037175 01/10/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION			02
SECONDARY EDUCATION				001 DIRECTION AND ADMINISTRATION	

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION	NT V 70	01/10/2021	14449 23150	DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION	4204 DIRECTOR, PUBLIC
OFFICER(SECONDARY),BARNALA					
INSTRUCTIONS(SECONDARY),PUNJAB,					

VN102021037176 01/10/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION			02
SECONDARY EDUCATION				001 DIRECTION AND ADMINISTRATION	

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION	NT V 71	01/10/2021	21695 23150	DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION	4204 DIRECTOR, PUBLIC
OFFICER(SECONDARY),BARNALA					
INSTRUCTIONS(SECONDARY),PUNJAB,					

VN102021037379 01/10/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION			02
SECONDARY EDUCATION				001 DIRECTION AND ADMINISTRATION	

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION	NT V 274	01/10/2021	18000 23150	DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION	4204 DIRECTOR, PUBLIC
OFFICER(SECONDARY),BARNALA					
INSTRUCTIONS(SECONDARY),PUNJAB,					

VN102021037406 01/10/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION			02
SECONDARY EDUCATION				001 DIRECTION AND ADMINISTRATION	

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION	NT V 301	01/10/2021	250692 23150	DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION	4204 DIRECTOR, PUBLIC
OFFICER(SECONDARY),BARNALA					
INSTRUCTIONS(SECONDARY),PUNJAB,					

VN102021037407 01/10/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION			02
SECONDARY EDUCATION				001 DIRECTION AND ADMINISTRATION	

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION	NT V 302	01/10/2021	307042 23150	DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION	4204 DIRECTOR, PUBLIC
OFFICER(SECONDARY),BARNALA					
INSTRUCTIONS(SECONDARY),PUNJAB,					

VN102021037408 01/10/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION			02
SECONDARY EDUCATION				001 DIRECTION AND ADMINISTRATION	

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION	NT V 303	01/10/2021	132885 23150	DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION	4204 DIRECTOR, PUBLIC
OFFICER(SECONDARY),BARNALA					
INSTRUCTIONS(SECONDARY),PUNJAB,					

VN102021037461 01/10/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION			02
SECONDARY EDUCATION				001 DIRECTION AND ADMINISTRATION	

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION	NT V 356	01/10/2021	27588 23150	DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION	4204 DIRECTOR, PUBLIC
OFFICER(SECONDARY),BARNALA					
INSTRUCTIONS(SECONDARY),PUNJAB,					

VN102021037456 01/10/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION			01
ELEMENTARY EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION	NT V 351	01/10/2021	1159597 23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
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VN102021037457 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2300	2202 GENERAL EDUCATION						01
							01 GOVERNMENT PRIMARY SCHOOLS	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 352	01/10/2021	427318	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021037459 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2300	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
							01 GOVERNMENT PRIMARY SCHOOLS	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 354	01/10/2021	6456715	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021037462 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2300	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
							01 GOVERNMENT PRIMARY SCHOOLS	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 357	01/10/2021	146493	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021037540 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2300	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
							01 GOVERNMENT PRIMARY SCHOOLS	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 435	06/10/2021	425382	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021055446 01/10/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2300	2202 GENERAL EDUCATION					104 INSPECTION	01
							01 INSPECTION	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 441	11/10/2021	27190	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021055443 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 438	11/10/2021	31575	23097	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE,BARNALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021055444 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 439	11/10/2021	626908	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021055448 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 443	11/10/2021	8367	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021055454 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 449	11/10/2021	102954	23102	HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA			

									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021055456 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 451	11/10/2021	35400	23090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037167 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 62	01/10/2021	292410	23096	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037168 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 63	01/10/2021	50204	23097	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037169 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 64	01/10/2021	249043	23097	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037170 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 65	01/10/2021	330408	23096	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037171 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 66	01/10/2021	22206	23096	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037185 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 80	01/10/2021	74443	23078	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037186 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 81	01/10/2021	113200	23070	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037187 01/10/2021 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION							02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 82	01/10/2021	75789 23073	HEADMASTER,GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021037188 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 83	01/10/2021	85086 23073	HEADMASTER,GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021037189 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 84	01/10/2021	87888 23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021037190 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 85	01/10/2021	615004 23073	HEADMASTER,GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021037191 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 86	01/10/2021	22606 23073	HEADMASTER,GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021037192 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 87	01/10/2021	895172 23067	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021037307 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 202	01/10/2021	58764 23200	HEADMASTER,GOVT HIGH SCHOOL, BHAINI, BARNALA,BHAINI FATA, BARNALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021037308 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 203	01/10/2021	124739 23090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021037309 01/10/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 204	01/10/2021	214092 23200	HEADMASTER,GOVT HIGH SCHOOL, BHAINI, BARNALA,BHAINI FATA, BARNALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

02

01 SALARIES

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

02

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

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02

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021037177	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	72	01/10/2021	170170	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037180	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	75	01/10/2021	374928	23193	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037179	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	74	01/10/2021	647943	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037181	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	76	01/10/2021	73038	23193	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037542	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	437	06/10/2021	35400	23207	HEADMASTER,GOVT HIGH SCHOOL, UGGOKE, BARNALA,UGGOKE, BARNALA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021037182	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	77	01/10/2021	416672	23193	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037183	01/10/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	78	01/10/2021	23231	23193	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021055736	01/10/2021	N	DC08	B	Travel expenditure Vouchers	0300	3053	CIVIL AVIATION	800	OTHER EXPENDITURE	80
GENERAL									01	MAINTENANCE OF AIR CRAFT	
									0000	00	NO DETAILED HEAD
									11	DOMESTIC TRAVEL EXPENSES	
29	TRANSPORT	NT	V	23	14/10/2021	872	03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B,	7601	ADVISOR, CIVIL AVIATION,PUNJAB, SCO	
CHANDIGARH,CHANDIGARH											
NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH											
VN102021059831	01/10/2021	N	DC08	B	Travel expenditure Vouchers	1500	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02
SECONDARY EDUCATION									01	DIRECTION AND ADMINISTRATION	
									0000	00	NO DETAILED HEAD
									11	DOMESTIC TRAVEL EXPENSES	

	05 EDUCATION	NT V 1252	12/10/2021	2030 15495	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021036869 01/10/2021 N DC08 B Travel expenditure Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
	05 EDUCATION	NT V 475	05/10/2021	1500 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021054962 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
	05 EDUCATION	NT V 1293	12/10/2021	4602 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021055077 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
	05 EDUCATION	NT V 1408	12/10/2021	13923 01399	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAGGOMAHAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054976 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
	05 EDUCATION	NT V 1307	12/10/2021	33918 01141	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021055116 01/10/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION		0100	2202 GENERAL EDUCATION			01
					101 GOVERNMENT PRIMARY SCHOOLS	
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
	05 EDUCATION	NT V 1447	12/10/2021	6150 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054949 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
	05 EDUCATION	NT V 1280	12/10/2021	33236 01770	HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054930 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
	05 EDUCATION	NT V 1261	12/10/2021	110125 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054933 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
	05 EDUCATION	NT V 1264	12/10/2021	12333 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021054935 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								91	MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1266	12/10/2021		33704	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021054948 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								91	MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1279	12/10/2021		9054	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021063630 01/10/2021 N DC08 C Medical Vouchers SUB MAJOR HEAD	0300	2058	STATIONERY AND PRINTING					103	GOVERNMENT PRESSES	00 NO
								01	GOVERNMENT PRESSES	
								0000	00 NO DETAILED HEAD	
								91	MEDICAL REIMBURSEMENT	
39 PRINTING AND STATIONERY	NT V 25	12/10/2021		16591	03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH			2901	CONTROLLER, PRINTING & STATIONERY,PUNJAB,
VN102021063639 01/10/2021 N DC08 C Medical Vouchers SUB MAJOR HEAD	0300	2058	STATIONERY AND PRINTING					103	GOVERNMENT PRESSES	00 NO
								01	GOVERNMENT PRESSES	
								0000	00 NO DETAILED HEAD	
								91	MEDICAL REIMBURSEMENT	
39 PRINTING AND STATIONERY	NT V 34	14/10/2021		276543	03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH			2901	CONTROLLER, PRINTING & STATIONERY,PUNJAB,
VN102021054283 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								91	MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 620	12/10/2021		9403	05170	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI,FATEHGARH SAHIB			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021054303 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								91	MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 640	12/10/2021		14260	05041	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021054252 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION					001	DIRECTION AND ADMINISTRATION	02
								01	DIRECTION AND ADMINISTRATION	
								0000	00 NO DETAILED HEAD	
								91	MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 589	12/10/2021		13242	05033	DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,										
VN102021043757 01/10/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0700	2202	GENERAL EDUCATION					101	GOVERNMENT PRIMARY SCHOOLS	01
								01	GOVERNMENT PRIMARY SCHOOLS	
								0000	00 NO DETAILED HEAD	
								91	MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 2234	12/10/2021		12713	07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,										
VN102021043628 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								91	MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 2105	12/10/2021		8818	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR				

EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021043627 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 2104	12/10/2021	6660 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021043629 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 2106	12/10/2021	38834 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021043630 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 2107	12/10/2021	8415 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021043635 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 2112	12/10/2021	15103 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021043637 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 2114	12/10/2021	18188 07079	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAMIRI, GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021043638 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 2115	12/10/2021	21005 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021043643 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 2120	12/10/2021	32277 07556	PRINCIPAL, GOVT. SR. SECONDARY SCHOOL, DINA NAGAR, GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021043644 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 2121	12/10/2021	20879 07556	PRINCIPAL, GOVT. SR. SECONDARY SCHOOL, DINA NAGAR, GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021043645 01/10/2021 N DC08 C Medical Vouchers	0700 2202 GENERAL EDUCATION						02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 2122	12/10/2021	16480	07105	HEADMASTER,GOVERNMENT HIGH SCHOOL, HAYAT NAGAR,GURDASPUR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021043646 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 2123	12/10/2021	12685	07120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021043647 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 2124	12/10/2021	22290	07120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021043648 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 2125	12/10/2021	48199	07120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021043667 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 2126	12/10/2021	12295	07120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021043671 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 2130	12/10/2021	16854	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021043672 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 2131	12/10/2021	15707	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021043673 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 2132	12/10/2021	18926	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021043675 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 2134	12/10/2021	20000	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN102021043739 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 2216	12/10/2021	17849 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021043759 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 2236	12/10/2021	15734 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021043760 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 2237	12/10/2021	191888 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021043770 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 2247	12/10/2021	25802 07155	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021043769 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 2246	12/10/2021	12135 07155	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021043773 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 2250	12/10/2021	39185 07453	HEADMASTER,G.H.S, SARDOWAL KALAN,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021043778 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 2255	12/10/2021	27237 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021043737 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 2214	12/10/2021	13000 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021043775 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN102021043787 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 2264	12/10/2021	14484 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021043788 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 2265	12/10/2021	22227 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021043789 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 2266	12/10/2021	5586 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021043790 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 2267	12/10/2021	28141 07939	HEADMASTER,GOVERNMENT HIGH SCHOOL,,TALWANDI LAL SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021043791 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 2268	12/10/2021	58237 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM
SM_HEAD_DESC				SU SUB_HEAD_DESC		
				BDGT DT DTL_HEAD_DESC		
				SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO		

VN102021043792 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 2269	12/10/2021	55300 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021043793 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 2270	12/10/2021	13522 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021043794 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 2271	12/10/2021	39831 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021043796 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 2273	12/10/2021	5000 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021043795 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 2272	12/10/2021	12430 07626	PRINCIPAL,G.S.S.S., RIALI KALAN,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021043797 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 2274	12/10/2021	23317 07459	PRINCIPAL,G.S.S.S, BATALA,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021043738 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 2215	12/10/2021	29996 07547	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021043800 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 2277	12/10/2021	21744 07676	HEADMASTER,G.H.S., KOTLI SURAT MALHI,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021043804 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 2281	12/10/2021	15719 07661	HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021043841 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 2318	12/10/2021	131768 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021061591 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				02	
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1484	12/10/2021	14868 08228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021061579 01/10/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0800	2202 GENERAL EDUCATION				01	
					101 GOVERNMENT PRIMARY SCHOOLS		
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1472	12/10/2021	9946 08101	BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102021061594 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				02	
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1487	12/10/2021	22802 08234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI KHAS,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021061595 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				02	
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1488	12/10/2021	11030 08228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021061596 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				02	
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1489	12/10/2021	10038 08228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021061597 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				02	
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1490	12/10/2021	9197 08228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021061601 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				02	
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1494	12/10/2021	13975 08353	HEADMASTER,GOVERNMENT HIGH SCHOOL, HAIBOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102021061602 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				02	
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1495	12/10/2021	163477 08308	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATTI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102021061606 01/10/2021 N DC08 C Medical Vouchers	0800	2202 GENERAL EDUCATION				02	

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1499	12/10/2021	10990 08072	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021061610 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION			0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1503	12/10/2021	52586 08834	HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021061611 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION			0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1504	12/10/2021	54006 08834	HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021061615 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION			0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1508	12/10/2021	20275 08835	HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021061621 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION			0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1514	12/10/2021	14256 08156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021061669 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION			0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1562	21/10/2021	72293 08342	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIKRAMPUR,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021061608 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION			0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1501	12/10/2021	14351 08834	HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021061609 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION			0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1502	12/10/2021	11867 08834	HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021061605 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION			0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1498	12/10/2021	20765 08072	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN102021061624 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1517	12/10/2021	22855 08258	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021061628 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1521	12/10/2021	53462 08263	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021061631 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1524	12/10/2021	231562 08265	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALLOWAL,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021061647 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1540	12/10/2021	64040 08289	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021061657 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1550	12/10/2021	72044 08118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021061577 01/10/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1470	12/10/2021	10559 08101	BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021061578 01/10/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1471	12/10/2021	14397 08101	BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021061592 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1485	12/10/2021	58378 08228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021043965 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02

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VN102021051965 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1352	12/10/2021	12739 13164	HEADMASTER,G.H.S., NANHERA,PATIALA	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021051964 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1351	12/10/2021	6450 13325	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAAUR,PATIALA	91 MEDICAL REIMBURSEMENT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021051966 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1353	12/10/2021	22043 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	91 MEDICAL REIMBURSEMENT	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021051967 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1354	12/10/2021	12690 13797	HEADMASTER,G.H.S.HARIAO KHURD,PATIALA	91 MEDICAL REIMBURSEMENT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021051968 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1355	12/10/2021	20950 13798	HEADMASTER,G.H.S. KHERI FATTA,PATIALA	91 MEDICAL REIMBURSEMENT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021051969 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1356	12/10/2021	15515 13839	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GULAHAR	91 MEDICAL REIMBURSEMENT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021051971 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1358	12/10/2021	13337 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	91 MEDICAL REIMBURSEMENT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021051970 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1357	12/10/2021	3920 13839	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GULAHAR	91 MEDICAL REIMBURSEMENT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021052011 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	05 EDUCATION	NT V 1398	12/10/2021	11756 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021052013 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
	05 EDUCATION	NT V 1400	12/10/2021	19478 13245	PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021052014 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
	05 EDUCATION	NT V 1401	12/10/2021	3025 13245	PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021052015 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
	05 EDUCATION	NT V 1402	12/10/2021	15599 13278	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021052012 01/10/2021 N DC08 C Medical Vouchers UNIVERSITY AND HIGHER EDUCATION				1300	2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES	03
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
	05 EDUCATION	NT V 1399	12/10/2021	281617 13225	PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA				
					4202 DIRECTOR PUBLIC INSTRUCTIONS				
(C),PUNJAB,,CHANDIGARH									
VN102021051919 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
	05 EDUCATION	NT V 1306	12/10/2021	1600 13193	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021051961 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
	05 EDUCATION	NT V 1348	12/10/2021	8885 13325	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUAR,PATIALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021051958 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
	05 EDUCATION	NT V 1345	12/10/2021	20161 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021051959 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
	05 EDUCATION	NT V 1346	12/10/2021	19976 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN102021051942 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1329	12/10/2021	21600	13158	HEADMASTER,G.H.S., BATHONIA,PATIALA	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021051941 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1328	12/10/2021	12000	13142	PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021051943 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1330	12/10/2021	19000	13158	HEADMASTER,G.H.S., BATHONIA,PATIALA	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021051924 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1311	12/10/2021	5588	13211	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021051925 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1312	12/10/2021	9513	13211	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021059886 01/10/2021 N DC08 C Medical Vouchers UNIVERSITY AND HIGHER EDUCATION	1500 2202 GENERAL EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES	03
						01 GOVERNMENT ARTS COLLEGES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1307	12/10/2021	22462	15499	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR	91 MEDICAL REIMBURSEMENT	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021059889 01/10/2021 N DC08 C Medical Vouchers UNIVERSITY AND HIGHER EDUCATION	1500 2202 GENERAL EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES	03
						01 GOVERNMENT ARTS COLLEGES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1310	12/10/2021	24869	15059	PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR	91 MEDICAL REIMBURSEMENT	
(C),PUNJAB,,CHANDIGARH						4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN102021059890 01/10/2021 N DC08 C Medical Vouchers UNIVERSITY AND HIGHER EDUCATION	1500 2202 GENERAL EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES	03
						01 GOVERNMENT ARTS COLLEGES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1311	12/10/2021	24007	15059	PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR	91 MEDICAL REIMBURSEMENT	
(C),PUNJAB,,CHANDIGARH						4202 DIRECTOR PUBLIC INSTRUCTIONS	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC					MIN MIN_DESC	SM
SM_HEAD_DESC					SU SUB_HEAD_DESC		

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

(C),PUNJAB,,CHANDIGARH

VN102021059898 01/10/2021 N DC08 C Medical Vouchers UNIVERSITY AND HIGHER EDUCATION	1500	2202 GENERAL EDUCATION						03
						01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES	
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1319	12/10/2021	31637	15059	91 MEDICAL REIMBURSEMENT		
						PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR		
						4202 DIRECTOR PUBLIC INSTRUCTIONS		

(C),PUNJAB,,CHANDIGARH

VN102021059899 01/10/2021 N DC08 C Medical Vouchers UNIVERSITY AND HIGHER EDUCATION	1500	2202 GENERAL EDUCATION						03
						01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES	
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1320	12/10/2021	24977	15059	91 MEDICAL REIMBURSEMENT		
						PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR		
						4202 DIRECTOR PUBLIC INSTRUCTIONS		

(C),PUNJAB,,CHANDIGARH

VN102021059900 01/10/2021 N DC08 C Medical Vouchers UNIVERSITY AND HIGHER EDUCATION	1500	2202 GENERAL EDUCATION						03
						01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES	
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1321	12/10/2021	24903	15059	91 MEDICAL REIMBURSEMENT		
						PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR		
						4202 DIRECTOR PUBLIC INSTRUCTIONS		

(C),PUNJAB,,CHANDIGARH

VN102021059901 01/10/2021 N DC08 C Medical Vouchers UNIVERSITY AND HIGHER EDUCATION	1500	2202 GENERAL EDUCATION						03
						01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES	
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1322	12/10/2021	3630	15059	91 MEDICAL REIMBURSEMENT		
						PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR		
						4202 DIRECTOR PUBLIC INSTRUCTIONS		

(C),PUNJAB,,CHANDIGARH

VN102021059902 01/10/2021 N DC08 C Medical Vouchers UNIVERSITY AND HIGHER EDUCATION	1500	2202 GENERAL EDUCATION						03
						01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES	
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1323	12/10/2021	24872	15059	91 MEDICAL REIMBURSEMENT		
						PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR		
						4202 DIRECTOR PUBLIC INSTRUCTIONS		

(C),PUNJAB,,CHANDIGARH

VN102021059903 01/10/2021 N DC08 C Medical Vouchers UNIVERSITY AND HIGHER EDUCATION	1500	2202 GENERAL EDUCATION						03
						01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES	
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1324	12/10/2021	24825	15059	91 MEDICAL REIMBURSEMENT		
						PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR		
						4202 DIRECTOR PUBLIC INSTRUCTIONS		

(C),PUNJAB,,CHANDIGARH

VN102021059904 01/10/2021 N DC08 C Medical Vouchers UNIVERSITY AND HIGHER EDUCATION	1500	2202 GENERAL EDUCATION						03
						01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES	
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1325	12/10/2021	24629	15059	91 MEDICAL REIMBURSEMENT		
						PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR		
						4202 DIRECTOR PUBLIC INSTRUCTIONS		

(C),PUNJAB,,CHANDIGARH

VN102021059905 01/10/2021 N DC08 C Medical Vouchers UNIVERSITY AND HIGHER EDUCATION	1500	2202 GENERAL EDUCATION						03
						01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES	
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1326	12/10/2021	24903	15059	91 MEDICAL REIMBURSEMENT		
						PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR		
						4202 DIRECTOR PUBLIC INSTRUCTIONS		

(C),PUNJAB,,CHANDIGARH

VN102021059906 01/10/2021 N DC08 C Medical Vouchers UNIVERSITY AND HIGHER EDUCATION	1500	2202 GENERAL EDUCATION						03
							103 GOVERNMENT COLLEGES AND INSTITUTES	

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VN102021055435 01/10/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	2200 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 927	26/10/2021	10382	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021055391 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 883	12/10/2021	24026	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021055390 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 882	12/10/2021	22752	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021055388 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 880	12/10/2021	24146	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021055387 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 879	12/10/2021	22432	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021055386 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 878	12/10/2021	22420	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021055385 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 877	12/10/2021	41812	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021055384 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 876	12/10/2021	25849	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021055382 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

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VN102021055476 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
05 EDUCATION	NT V 471	12/10/2021	12372	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	91	MEDICAL REIMBURSEMENT		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021055474 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
05 EDUCATION	NT V 469	12/10/2021	21136	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	91	MEDICAL REIMBURSEMENT		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021055471 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
05 EDUCATION	NT V 466	12/10/2021	22067	23110	HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD,BARNALA	91	MEDICAL REIMBURSEMENT		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021055472 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
05 EDUCATION	NT V 467	12/10/2021	10342	23110	HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD,BARNALA	91	MEDICAL REIMBURSEMENT		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021055483 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
05 EDUCATION	NT V 478	12/10/2021	17261	23079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA	91	MEDICAL REIMBURSEMENT		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021055482 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
05 EDUCATION	NT V 477	12/10/2021	13692	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	91	MEDICAL REIMBURSEMENT		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021055481 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
05 EDUCATION	NT V 476	12/10/2021	12274	23193	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA	91	MEDICAL REIMBURSEMENT		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021055473 01/10/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
05 EDUCATION	NT V 468	12/10/2021	15027	23110	HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD,BARNALA	91	MEDICAL REIMBURSEMENT		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021054331 01/10/2021 N DC08 D Misc. Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		

	05 EDUCATION	NT V 670	26/10/2021	20000 05199	50 OTHER CHARGES HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWALA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054332 01/10/2021 N DC08 D Misc. Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 671	26/10/2021	10000 05200	50 OTHER CHARGES HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021061576 01/10/2021 N DC08 D Misc. Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
	05 EDUCATION	NT V 1469	12/10/2021	0 08062	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021015616 01/10/2021 N DC08 D Misc. Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
	05 EDUCATION	NT V 5	01/10/2021	0 10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHENDPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021015615 01/10/2021 N DC08 D Misc. Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
	05 EDUCATION	NT V 4	01/10/2021	0 10134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015613 01/10/2021 N DC08 D Misc. Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
	05 EDUCATION	NT V 2	01/10/2021	0 10135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015612 01/10/2021 N DC08 D Misc. Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
	05 EDUCATION	NT V 1	01/10/2021	0 10135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015614 01/10/2021 N DC08 D Misc. Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
	05 EDUCATION	NT V 3	01/10/2021	0 10135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021055014 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
	05 EDUCATION	NT V 1345	12/10/2021	5000 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021055015 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1346	12/10/2021	4000 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021055016 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1347	12/10/2021	4000 01153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021055017 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1348	12/10/2021	5000 01160	HEADMASTER,GOVERNMENT HIGH SCHOOL,SANGNA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021055018 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1349	12/10/2021	5000 01128	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021055019 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1350	12/10/2021	4000 01128	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021055020 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1351	12/10/2021	2100 01173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA WHITEWIND		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021055021 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1352	12/10/2021	5000 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021055022 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1353	12/10/2021	4000 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021055023 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	

	05 EDUCATION	NT V 1354	12/10/2021	1900 01173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA WHITEWIND 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021055024 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1355	12/10/2021	4000 01772	HEADMASTER,GOVT. HIGH SCHOOL,JALALPURA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021055025 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1356	12/10/2021	21000 01804	HEADMASTER,GOVERNMENT HIGH SCHOOL.,AJAIBWALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC			SM
SM_HEAD_DESC					MIN MIN_DESC	
				SU SUB_HEAD_DESC		
				BDGT DT DTL_HEAD_DESC		
				SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME			
					CCO_ CCO	

VN102021055026 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1357	12/10/2021	3000 01772	HEADMASTER,GOVT. HIGH SCHOOL,JALALPURA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021055027 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1358	12/10/2021	4000 01113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021055028 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1359	12/10/2021	5000 01113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021055029 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1360	12/10/2021	3000 01101	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

VN102021055030 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1361	12/10/2021	4000 01101	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021054844 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 1175	11/10/2021	17745 01210	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021054951 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1282	12/10/2021	5000 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021054952 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1283	12/10/2021	4000 01099	HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021054953 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1284	12/10/2021	5000 01099	HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021054954 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1285	12/10/2021	4000 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021054955 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1286	12/10/2021	4000 01945	HEADMASTER,GOVT HIGH SCHOOL, QILA JIWAN SINGH, AMRITSAR,QILA J S, AMRITSAR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021054956 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1287	12/10/2021	4000 01178	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021054957 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
	05 EDUCATION	NT V 1288	12/10/2021	4000 01178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021054958 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
	05 EDUCATION	NT V 1289	12/10/2021	4000 01178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021054959 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
	05 EDUCATION	NT V 1290	12/10/2021	5000 01178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021054925 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
	05 EDUCATION	NT V 1256	12/10/2021	4000 01176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021054928 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
	05 EDUCATION	NT V 1259	12/10/2021	4000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021054929 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
	05 EDUCATION	NT V 1260	12/10/2021	3000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021054931 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
	05 EDUCATION	NT V 1262	12/10/2021	5000 01170 HEADMASTER,GOVERNMENT HIGH SCHOOL,TARAGARH		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021054977 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
	05 EDUCATION	NT V 1308	12/10/2021	4000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021054978 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
	05 EDUCATION	NT V 1309	12/10/2021	5000 01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021054979 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1310	12/10/2021	5000 01141	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021035709 01/10/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 1054	06/10/2021	15550 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021035711 01/10/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1056	06/10/2021	55900 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021035804 01/10/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1149	06/10/2021	50000 01110	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN102021035834 01/10/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 5	01/10/2021	22170 01351	BLOCK PRIMARY EDUCATION OFFICER-I,AJNALA,AMRITSAR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN102021035835 01/10/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 6	01/10/2021	27210 01352	BLOCK PRIMARY EDUCATION OFFICER-II,AJNALA,AMRITSAR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN102021036287 01/10/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 458	01/10/2021	61500 01284	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SARHALI,AMRITSAR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN102021035422 01/10/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 639	01/10/2021	27010 01104	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN102021035424 01/10/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	

05 EDUCATION	NT V 641	01/10/2021	28627 01111	02 WAGES BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,				

VN102021035708 01/10/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0100	2202 GENERAL EDUCATION		104 INSPECTION	01
			01 INSPECTION		
			0000 00 NO DETAILED HEAD		
			02 WAGES		
05 EDUCATION	NT V 1053	06/10/2021	7775 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021054947 01/10/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0100	2202 GENERAL EDUCATION		104 INSPECTION	01
			01 INSPECTION		
			0000 00 NO DETAILED HEAD		
			13 OFFICE EXPENSES		
05 EDUCATION	NT V 1278	12/10/2021	1000 01184	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					

VN102021055082 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			13 OFFICE EXPENSES		
05 EDUCATION	NT V 1413	12/10/2021	4000 01402	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHARIWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					

VN102021055083 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			13 OFFICE EXPENSES		
05 EDUCATION	NT V 1414	12/10/2021	4000 01372	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAWINDA KALAN,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					

VN102021055084 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			13 OFFICE EXPENSES		
05 EDUCATION	NT V 1415	12/10/2021	4000 01944	HEADMASTER,GOVT HIGH SCHOOL,KAMASKE, AMRITSAR,KAMASKE, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN102021055085 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			13 OFFICE EXPENSES		
05 EDUCATION	NT V 1416	12/10/2021	9000 01358	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					

VN102021055086 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			13 OFFICE EXPENSES		
05 EDUCATION	NT V 1417	12/10/2021	4000 01395	HEADMASTER,GOVERNMENT HIGH SCHOOL,SUDHAR (AJNALA) 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					

VN102021055087 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			13 OFFICE EXPENSES		
05 EDUCATION	NT V 1418	12/10/2021	7000 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021055088 01/10/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES

05 EDUCATION

NT V 1419 12/10/2021

4000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021055089 01/10/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES

05 EDUCATION

NT V 1420 12/10/2021

5000 01390 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHAL JANDIALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021055090 01/10/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES

05 EDUCATION

NT V 1421 12/10/2021

8000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021055091 01/10/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES

05 EDUCATION

NT V 1422 12/10/2021

4000 01395 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUDHAR (AJNALA)

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN102021055092 01/10/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES

05 EDUCATION

NT V 1423 12/10/2021

11000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021055093 01/10/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES

05 EDUCATION

NT V 1424 12/10/2021

4000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021055094 01/10/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES

05 EDUCATION

NT V 1425 12/10/2021

4000 01380 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHITTEWAT,AMRITSAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN102021055095 01/10/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES

05 EDUCATION

NT V 1426 12/10/2021

4000 01380 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHITTEWAT,AMRITSAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN102021055096 01/10/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES

05 EDUCATION	NT V 1427	12/10/2021	7000 01942 HEADMASTER,GOVT HIGH SCHOOL,LAKHUWAL, AMRTISAR,LAKHUWAL, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021055097 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			13 OFFICE EXPENSES	
05 EDUCATION	NT V 1428	12/10/2021	17000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021055098 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			13 OFFICE EXPENSES	
05 EDUCATION	NT V 1429	12/10/2021	4000 01939 HEAD MASTER,GOVT. HIGH SCHOOL, DHARIWAL KALER, AMRITSAR,AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021054980 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			13 OFFICE EXPENSES	
05 EDUCATION	NT V 1311	12/10/2021	3000 01150 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,KOT BABA DEEP SINGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021054981 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			13 OFFICE EXPENSES	
05 EDUCATION	NT V 1312	12/10/2021	4000 01234 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PANDORI SIDHWAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021054982 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			13 OFFICE EXPENSES	
05 EDUCATION	NT V 1313	12/10/2021	13000 01112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054983 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			13 OFFICE EXPENSES	
05 EDUCATION	NT V 1314	12/10/2021	5000 01151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054984 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			13 OFFICE EXPENSES	
05 EDUCATION	NT V 1315	12/10/2021	5000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054985 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			13 OFFICE EXPENSES	
05 EDUCATION	NT V 1316	12/10/2021	4000 01148 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PUTLIGHAR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN102021054986 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1317	12/10/2021	5000 01148	HEADMASTER,GOVERNMENT HIGH SCHOOL,,PUTLIGHAR,AMRITSAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021054987 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1318	12/10/2021	4000 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021054988 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1319	12/10/2021	4000 01123	HEADMASTER,GOVERNMENT HIGH SCHOOL,,MALLOWAL		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021054989 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1320	12/10/2021	4000 01123	HEADMASTER,GOVERNMENT HIGH SCHOOL,,MALLOWAL		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021054990 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1321	12/10/2021	4000 01142	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021054991 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1322	12/10/2021	4000 01142	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021054992 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1323	12/10/2021	3000 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021054932 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1263	12/10/2021	5000 01938	HEADMASTER,GOVT HIGH SCHOOL, MAHAWA, AMRITSAR,MAHAWA, AMRITSAR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021054934 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1265	12/10/2021	7000 01307	HEADMASTER,GOVERNMENT GIRLS KHALSA HIGH SCHOOL, SARHALI,AMRITSAR		

EDUCATION,PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN102021054936 01/10/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES

05 EDUCATION

NT V 1267 12/10/2021

8000 01130 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021054937 01/10/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES

05 EDUCATION

NT V 1268 12/10/2021

4000 01139 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN102021054938 01/10/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES

05 EDUCATION

NT V 1269 12/10/2021

3000 01100 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHELOWAL PACCA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN102021054939 01/10/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES

05 EDUCATION

NT V 1270 12/10/2021

4000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021054940 01/10/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES

05 EDUCATION

NT V 1271 12/10/2021

4000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN102021054941 01/10/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES

05 EDUCATION

NT V 1272 12/10/2021

4000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021054942 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1273	12/10/2021	5000 01159	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021054943 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1274	12/10/2021	4000 01313	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SUR SINGH,AMRITSAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021054944 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1275	12/10/2021	5000 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021054945 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1276	12/10/2021	4000 01306	HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDORI WARAICH		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021054950 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1281	12/10/2021	5000 01774	HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021054993 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1324	12/10/2021	4000 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021054994 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1325	12/10/2021	4000 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021054995 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1326	12/10/2021	4000 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021054996 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1327	12/10/2021	4000 01280	13 OFFICE EXPENSES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054998 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1329	12/10/2021	4000 01216	13 OFFICE EXPENSES HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021054997 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1328	12/10/2021	4000 01280	13 OFFICE EXPENSES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054999 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1330	12/10/2021	4000 01280	13 OFFICE EXPENSES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021055000 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1331	12/10/2021	5000 01176	13 OFFICE EXPENSES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021055001 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1332	12/10/2021	4000 01127	13 OFFICE EXPENSES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021055002 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1333	12/10/2021	5000 01127	13 OFFICE EXPENSES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021055003 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1334	12/10/2021	4000 01172	13 OFFICE EXPENSES HEADMASTER,GOVERNMENT HIGH SCHOOL,RAMBAGH GATE,ASR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021055004 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1335	12/10/2021	13000 01100	13 OFFICE EXPENSES HEADMASTER,GOVERNMENT HIGH SCHOOL,BHEELOWAL PACCA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN102021055005	01/10/2021	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									13	OFFICE EXPENSES	
05	EDUCATION	NT	V	1336	12/10/2021	9000	01172	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAMBAGH GATE,ASR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021055006	01/10/2021	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									13	OFFICE EXPENSES	
05	EDUCATION	NT	V	1337	12/10/2021	5000	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021055007	01/10/2021	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									13	OFFICE EXPENSES	
05	EDUCATION	NT	V	1338	12/10/2021	4000	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021055008	01/10/2021	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									13	OFFICE EXPENSES	
05	EDUCATION	NT	V	1339	12/10/2021	4000	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021055009	01/10/2021	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									13	OFFICE EXPENSES	
05	EDUCATION	NT	V	1340	12/10/2021	4000	01322	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALSA,AMRITSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021055010	01/10/2021	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									13	OFFICE EXPENSES	
05	EDUCATION	NT	V	1341	12/10/2021	4000	01236	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KALAN,AMRITSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021055011	01/10/2021	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									13	OFFICE EXPENSES	
05	EDUCATION	NT	V	1342	12/10/2021	5000	01186	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021055012	01/10/2021	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									13	OFFICE EXPENSES	
05	EDUCATION	NT	V	1343	12/10/2021	4000	01153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021055013	01/10/2021	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									13	OFFICE EXPENSES	

	05 EDUCATION	NT V 1344	12/10/2021	4000 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021055108 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	05 EDUCATION	NT V 1439	12/10/2021	17000 01377	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021055109 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	05 EDUCATION	NT V 1440	12/10/2021	5000 01366	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021055110 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	05 EDUCATION	NT V 1441	12/10/2021	4000 01366	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021055112 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	05 EDUCATION	NT V 1443	12/10/2021	4000 01366	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021055114 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	05 EDUCATION	NT V 1445	12/10/2021	17000 01410	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,THOBA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021055115 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	05 EDUCATION	NT V 1446	12/10/2021	16000 01387	HEADMASTER,GOVERNMENT HIGH SCHOOL, JASRAUR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021055119 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	05 EDUCATION	NT V 1450	12/10/2021	9000 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021055120 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	05 EDUCATION	NT V 1451	12/10/2021	4000 01198	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALAL USMAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN102021055121 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1452	12/10/2021	4000 01407	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TAHLL SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021055122 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1453	12/10/2021	7000 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021055123 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1454	12/10/2021	4000 01195	HEADMASTER,GOVERNMENT HIGH SCHOOL,TIMOWAL		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN102021055124 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1455	12/10/2021	5000 01195	HEADMASTER,GOVERNMENT HIGH SCHOOL,TIMOWAL		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN102021055126 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1457	12/10/2021	3000 01953	HEADMASTER,GOVT HIGH SCHOOL, BABA BAKALA, AMRITSAR,BABA BAKLA,AMRITSAR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021055127 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1458	12/10/2021	4000 01953	HEADMASTER,GOVT HIGH SCHOOL, BABA BAKALA, AMRITSAR,BABA BAKLA,AMRITSAR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021055128 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1459	12/10/2021	4000 01192	HEADMASTER,GOVERNMENT HIGH SCHOOL,BUTTER		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN102021055130 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1461	12/10/2021	2900 01192	HEADMASTER,GOVERNMENT HIGH SCHOOL,BUTTER		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN102021055131 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1462	12/10/2021	1100 01192	HEADMASTER,GOVERNMENT HIGH SCHOOL,BUTTER		

EDUCATION, PUNJAB,	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021055133 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 1464	12/10/2021	17000 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021055134 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 1465	12/10/2021	4000 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021055135 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 1466	12/10/2021	4000 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021055141 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 1472	12/10/2021	5000 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021055142 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 1473	12/10/2021	4000 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021055143 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 1474	12/10/2021	9000 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021055144 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 1475	12/10/2021	4000 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021055145 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 1476	12/10/2021	13000 01795	HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL, KHILCHIAN	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021055146 01/10/2021 N DC08 F Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION		02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 1477	12/10/2021	5000 01224	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BAL SARAI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021055147 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 1478	12/10/2021	9000 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021055149 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 1480	12/10/2021	4000 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021055150 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 1481	12/10/2021	4000 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021055151 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 1482	12/10/2021	7000 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021055152 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 1483	12/10/2021	3000 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021055155 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 1486	12/10/2021	7000 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021055160 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 1491	12/10/2021	3000 01211	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TARSIKA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021055161 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 1492	12/10/2021	8000 01211	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TARSIKA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN102021054960 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1291	12/10/2021	5000 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021054963 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1294	12/10/2021	4000 01305	HEADMASTER,GOVERNMENT HIGH SCHOOL,JHANJOTI		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021054964 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1295	12/10/2021	4000 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021054966 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1297	12/10/2021	4000 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021054965 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1296	12/10/2021	4000 01119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021054967 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1298	12/10/2021	4000 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021054968 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1299	12/10/2021	5000 01153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021054969 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1300	12/10/2021	4000 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC					SM

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		CCO_ CCO

VN102021054972 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		13 OFFICE EXPENSES
05 EDUCATION	NT V 1303 12/10/2021	4000 01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021054974 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		13 OFFICE EXPENSES
05 EDUCATION	NT V 1305 12/10/2021	4000 01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021054975 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		13 OFFICE EXPENSES
05 EDUCATION	NT V 1306 12/10/2021	9000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021055055 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		13 OFFICE EXPENSES
05 EDUCATION	NT V 1386 12/10/2021	4000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021055056 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		13 OFFICE EXPENSES
05 EDUCATION	NT V 1387 12/10/2021	3000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021055057 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		13 OFFICE EXPENSES
05 EDUCATION	NT V 1388 12/10/2021	3000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021055058 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		13 OFFICE EXPENSES

05 EDUCATION	NT V 1389	12/10/2021	4000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021055059 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			13 OFFICE EXPENSES	
05 EDUCATION	NT V 1390	12/10/2021	4000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021055060 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			13 OFFICE EXPENSES	
05 EDUCATION	NT V 1391	12/10/2021	8000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021055061 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			13 OFFICE EXPENSES	
05 EDUCATION	NT V 1392	12/10/2021	5000 01092 PRINCIPAL,GOVERNMENT COLLEGE,,AJNALA 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH				
VN102021055063 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			13 OFFICE EXPENSES	
05 EDUCATION	NT V 1394	12/10/2021	4000 01367 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHWRA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN102021055062 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			13 OFFICE EXPENSES	
05 EDUCATION	NT V 1393	12/10/2021	4000 01315 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN102021055064 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			13 OFFICE EXPENSES	
05 EDUCATION	NT V 1395	12/10/2021	4000 01937 HEADMASTER,GOVT HIGH SCHOOL,SOURRIAN,SOURRIAN, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021055065 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			13 OFFICE EXPENSES	
05 EDUCATION	NT V 1396	12/10/2021	5000 01379 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHIWIND,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN102021055066 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			13 OFFICE EXPENSES	
05 EDUCATION	NT V 1397	12/10/2021	4000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021055069 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1400	12/10/2021	13000	01392	HEADMASTER,GOVERNMENT HIGH SCHOOL,QIAM PURA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021055075 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1406	12/10/2021	4000	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021055076 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1407	12/10/2021	13000	01399	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAGGOMAHAL		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021055078 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1409	12/10/2021	4000	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021055079 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1410	12/10/2021	4000	01364	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,AMRITSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021055080 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1411	12/10/2021	4000	01357	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, TAPIALA,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021055081 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1412	12/10/2021	5000	01357	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, TAPIALA,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021055041 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
						01 GUIDANCE AND COUNSELLING	
						0000 99 NO DETAILED HEAD	
						18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
05 EDUCATION	NT V 1372	12/10/2021	273	01135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021055067 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
						01 GUIDANCE AND COUNSELLING	
						0000 99 NO DETAILED HEAD	
						16 PUBLICATIONS	
05 EDUCATION	NT V 1398	12/10/2021	1000	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021055100 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				104	TEACHERS AND OTHER SERVICES	02	
					01 GUIDANCE AND COUNSELLING					
					0000 99 NO DETAILED HEAD					
					16 PUBLICATIONS					
05 EDUCATION	NT V 1431	12/10/2021	1171	01393	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL,RAJASANSI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021055101 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				104	TEACHERS AND OTHER SERVICES	02	
					01 GUIDANCE AND COUNSELLING					
					0000 99 NO DETAILED HEAD					
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
05 EDUCATION	NT V 1432	12/10/2021	273	01393	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL,RAJASANSI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021055103 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				104	TEACHERS AND OTHER SERVICES	02	
					01 GUIDANCE AND COUNSELLING					
					0000 99 NO DETAILED HEAD					
					16 PUBLICATIONS					
05 EDUCATION	NT V 1434	12/10/2021	1171	01280	PRIINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021055104 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				104	TEACHERS AND OTHER SERVICES	02	
					01 GUIDANCE AND COUNSELLING					
					0000 99 NO DETAILED HEAD					
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
05 EDUCATION	NT V 1435	12/10/2021	273	01280	PRIINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021055105 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				104	TEACHERS AND OTHER SERVICES	02	
					01 GUIDANCE AND COUNSELLING					
					0000 99 NO DETAILED HEAD					
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
05 EDUCATION	NT V 1436	12/10/2021	273	01382	HEADMASTER,GOVERNMENT	HIGH SCHOOL, CHETANPURA,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,										
VN102021055106 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				104	TEACHERS AND OTHER SERVICES	02	
					01 GUIDANCE AND COUNSELLING					
					0000 99 NO DETAILED HEAD					
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
05 EDUCATION	NT V 1437	12/10/2021	273	01365	HEADMASTER,GOVERNMENT	HIGH SCHOOL, KHATRI KALAN,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,										
VN102021055111 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				104	TEACHERS AND OTHER SERVICES	02	
					01 GUIDANCE AND COUNSELLING					
					0000 99 NO DETAILED HEAD					
					16 PUBLICATIONS					
05 EDUCATION	NT V 1442	12/10/2021	1171	01280	PRIINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021055113 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				104	TEACHERS AND OTHER SERVICES	02	
					01 GUIDANCE AND COUNSELLING					
					0000 99 NO DETAILED HEAD					
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
05 EDUCATION	NT V 1444	12/10/2021	273	01280	PRIINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021055129 01/10/2021 N DC08 F Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION						02	

SECONDARY EDUCATION				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS			104 TEACHERS AND OTHER SERVICES	
05 EDUCATION	NT V 1460	12/10/2021	1000 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021055132 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES	02
05 EDUCATION	NT V 1463	12/10/2021	1000 01190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021055148 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES	02
05 EDUCATION	NT V 1479	12/10/2021	1000 01192	HEADMASTER,GOVERNMENT HIGH SCHOOL,BUTTER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102021055153 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES	02
05 EDUCATION	NT V 1484	12/10/2021	1171 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021055154 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES	02
05 EDUCATION	NT V 1485	12/10/2021	1171 01210	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021055156 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES	02
05 EDUCATION	NT V 1487	12/10/2021	1171 01193	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102021055157 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES	02
05 EDUCATION	NT V 1488	12/10/2021	273 01193	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102021055158 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES	02
05 EDUCATION	NT V 1489	12/10/2021	1000 01216	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102021055159 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES	02
05 EDUCATION	NT V 1490	12/10/2021	273 01210	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN102021055162 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					104 TEACHERS AND OTHER SERVICES	02
					01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
05 EDUCATION	NT V 1493	12/10/2021	1171	01211	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TARSIKA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021055163 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					104 TEACHERS AND OTHER SERVICES	02
					01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
05 EDUCATION	NT V 1494	12/10/2021	273	01211	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TARSIKA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021055164 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					104 TEACHERS AND OTHER SERVICES	02
					01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
05 EDUCATION	NT V 1495	12/10/2021	1171	01195	HEADMASTER,GOVERNMENT HIGH SCHOOL,TIMOWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102021055166 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					104 TEACHERS AND OTHER SERVICES	02
					01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
05 EDUCATION	NT V 1497	12/10/2021	273	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021055165 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					104 TEACHERS AND OTHER SERVICES	02
					01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
05 EDUCATION	NT V 1496	12/10/2021	1171	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021055167 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					104 TEACHERS AND OTHER SERVICES	02
					01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
05 EDUCATION	NT V 1498	12/10/2021	1000	01213	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102021035450 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES		
05 EDUCATION	NT V 791	05/10/2021	4225	01156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021035556 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 897	05/10/2021	8391	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021035596 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02

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VN102021055072 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1403	12/10/2021	3000	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021055073 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1404	12/10/2021	13000	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021055074 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1405	12/10/2021	4000	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021036141 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 242	01/10/2021	4419	01771	HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021036245 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 416	01/10/2021	2535	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021036228 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 399	01/10/2021	2535	01286	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NAUSHERA PANNUAN,AMRITSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021055099 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1430	12/10/2021	9000	01393	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJASANSI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021055102 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1433	12/10/2021	5000	01395	HEADMASTER,GOVERNMENT HIGH SCHOOL,SUDHAR (AJNALA)		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021055031 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,																			
VN102021055038 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				13 OFFICE EXPENSES									
05 EDUCATION										NT V 1369 12/10/2021										4000 01155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021055039 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				13 OFFICE EXPENSES									
05 EDUCATION										NT V 1370 12/10/2021										5000 01155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021055040 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				13 OFFICE EXPENSES									
05 EDUCATION										NT V 1371 12/10/2021										4000 01135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021055042 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				13 OFFICE EXPENSES									
05 EDUCATION										NT V 1373 12/10/2021										4000 01135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021055043 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				13 OFFICE EXPENSES									
05 EDUCATION										NT V 1374 12/10/2021										4000 01207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021055044 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				13 OFFICE EXPENSES									
05 EDUCATION										NT V 1375 12/10/2021										5000 01207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021055045 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				13 OFFICE EXPENSES									
05 EDUCATION										NT V 1376 12/10/2021										5000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021055046 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				13 OFFICE EXPENSES									
05 EDUCATION										NT V 1377 12/10/2021										4000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021055051 01/10/2021 N DC08 F Fully vouched Contingent Bill										0100 2202 GENERAL EDUCATION										02									

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
				4000 01395 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUDHAR (AJNALA)			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021055052 01/10/2021 N DC08 F Fully vouched Contingent Bill				0100 2202 GENERAL EDUCATION			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
				4000 01366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS,AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021055053 01/10/2021 N DC08 F Fully vouched Contingent Bill				0100 2202 GENERAL EDUCATION			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
				3000 01229 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHANGWAN			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021055054 01/10/2021 N DC08 F Fully vouched Contingent Bill				0100 2202 GENERAL EDUCATION			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
				4000 01391 HEADMASTER,GOVERNMENT HIGH SCHOOL,OTHIAN			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021055107 01/10/2021 N DC08 F Fully vouched Contingent Bill				0100 2202 GENERAL EDUCATION			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
				9000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021063636 01/10/2021 N DC08 F Fully vouched Contingent Bill				0300 2058 STATIONERY AND PRINTING			
SUB MAJOR HEAD				104 COST OF PRINTING BY OTHER SOURCES			
				02 COST OF PRINTING AT PRIVATE PRESSES			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
				27166 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH			
				2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN102021063637 01/10/2021 N DC08 F Fully vouched Contingent Bill				0300 2058 STATIONERY AND PRINTING			
SUB MAJOR HEAD				103 GOVERNMENT PRESSES			
				01 GOVERNMENT PRESSES			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
				4000 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH			
				2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN102021063631 01/10/2021 N DC08 F Fully vouched Contingent Bill				0300 2058 STATIONERY AND PRINTING			
SUB MAJOR HEAD				103 GOVERNMENT PRESSES			
				01 GOVERNMENT PRESSES			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
				4384 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH			
				2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN102021063644 01/10/2021 N DC08 F Fully vouched Contingent Bill				0300 2058 STATIONERY AND PRINTING			
SUB MAJOR HEAD				103 GOVERNMENT PRESSES			
				01 GOVERNMENT PRESSES			
				0000 00 NO DETAILED HEAD			
				59 POL OF TRANSPORT VEHICLES			
				1800 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH			
				2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			

VN102021063638	01/10/2021	N	DC08	F	Fully vouched	Contingent Bill		0300	2058	STATIONERY	AND PRINTING		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
21 SUPPLIES AND MATERIALS															
39	PRINTING AND STATIONERY	NT	V	33	12/10/2021	7019298	03063	DEPUTY CONTROLLER (F&A),	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,	CHANDIGARH	2901	CONTROLLER, PRINTING & STATIONERY,	PUNJAB,		
VN102021063634															
01/10/2021	N	DC08	F	Fully vouched	Contingent Bill		0300	2058	STATIONERY	AND PRINTING		001 DIRECTION AND ADMINISTRATION	00	NO	
SUB MAJOR HEAD															
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
13 OFFICE EXPENSES															
39	PRINTING AND STATIONERY	NT	V	29	12/10/2021	1480	03063	DEPUTY CONTROLLER (F&A),	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,	CHANDIGARH	2901	CONTROLLER, PRINTING & STATIONERY,	PUNJAB,		
VN102021063643															
01/10/2021	N	DC08	F	Fully vouched	Contingent Bill		0300	2058	STATIONERY	AND PRINTING		001 DIRECTION AND ADMINISTRATION	00	NO	
SUB MAJOR HEAD															
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
50 OTHER CHARGES															
39	PRINTING AND STATIONERY	NT	V	38	22/10/2021	10882	03063	DEPUTY CONTROLLER (F&A),	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,	CHANDIGARH	2901	CONTROLLER, PRINTING & STATIONERY,	PUNJAB,		
VN102021063632															
01/10/2021	N	DC08	F	Fully vouched	Contingent Bill		0300	2058	STATIONERY	AND PRINTING		800 OTHER EXPENDITURE	00	NO	
SUB MAJOR HEAD															
01 TYPEWRITER WORKSHOP															
0000 00 NO DETAILED HEAD															
14 RENT, RATES AND TAXES															
39	PRINTING AND STATIONERY	NT	V	27	12/10/2021	42842	03063	DEPUTY CONTROLLER (F&A),	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,	CHANDIGARH	2901	CONTROLLER, PRINTING & STATIONERY,	PUNJAB,		
VN102021063642															
01/10/2021	N	DC08	F	Fully vouched	Contingent Bill		0300	2058	STATIONERY	AND PRINTING		001 DIRECTION AND ADMINISTRATION	00	NO	
SUB MAJOR HEAD															
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
92 TELEPHONE															
39	PRINTING AND STATIONERY	NT	V	37	21/10/2021	1881	03063	DEPUTY CONTROLLER (F&A),	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,	CHANDIGARH	2901	CONTROLLER, PRINTING & STATIONERY,	PUNJAB,		
VN102021063641															
01/10/2021	N	DC08	F	Fully vouched	Contingent Bill		0300	2058	STATIONERY	AND PRINTING		001 DIRECTION AND ADMINISTRATION	00	NO	
SUB MAJOR HEAD															
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
94 WATER CHARGES															
39	PRINTING AND STATIONERY	NT	V	36	21/10/2021	1696	03063	DEPUTY CONTROLLER (F&A),	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,	CHANDIGARH	2901	CONTROLLER, PRINTING & STATIONERY,	PUNJAB,		
VN102021063640															
01/10/2021	N	DC08	F	Fully vouched	Contingent Bill		0300	2058	STATIONERY	AND PRINTING		001 DIRECTION AND ADMINISTRATION	00	NO	
SUB MAJOR HEAD															
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
21 SUPPLIES AND MATERIALS															
39	PRINTING AND STATIONERY	NT	V	35	14/10/2021	5748395	03063	DEPUTY CONTROLLER (F&A),	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,	CHANDIGARH	2901	CONTROLLER, PRINTING & STATIONERY,	PUNJAB,		
VN102021063633															
01/10/2021	N	DC08	F	Fully vouched	Contingent Bill		0300	2058	STATIONERY	AND PRINTING		001 DIRECTION AND ADMINISTRATION	00	NO	
SUB MAJOR HEAD															
98 COMPUTERIZATION IN THE STATE															
0000 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS															
13 OFFICE EXPENSES															
39	PRINTING AND STATIONERY	NT	V	28	12/10/2021	7104	03063	DEPUTY CONTROLLER (F&A),	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,	CHANDIGARH	2901	CONTROLLER, PRINTING & STATIONERY,	PUNJAB,		
VN102021044879															
01/10/2021	N	DC08	F	Fully vouched	Contingent Bill		0300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02		
SECONDARY EDUCATION															

				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
05 EDUCATION				6000 03098 PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021044878 01/10/2021 N DC08 F Fully vouched Contingent Bill GENERAL				0300 2202 GENERAL EDUCATION				80	
				107 SCHOLARSHIPS					
				01 GRANT OF SCHOLARSHIPS AT THE RASHTRIYA INDIAN MILITARY COLLEGE, DEHRADUN					
				0000 00 NO DETAILED HEAD					
				34 SCHOLARSHIPS STIPENDS					
05 EDUCATION				135105 03100 DEPUTY DIRECTOR,EDUCATION SCERT, PUNJAB,CHANDIGARH					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN102021055737 01/10/2021 N DC08 F Fully vouched Contingent Bill GENERAL				0300 3053 CIVIL AVIATION				80	
				800 OTHER EXPENDITURE					
				01 MAINTENANCE OF AIR CRAFT					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
29 TRANSPORT				4000 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B,					
CHANDIGARH,CHANDIGARH				7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO					
NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH									
VN102021055740 01/10/2021 N DC08 F Fully vouched Contingent Bill GENERAL				0300 3053 CIVIL AVIATION				80	
				800 OTHER EXPENDITURE					
				01 MAINTENANCE OF AIR CRAFT					
				0000 00 NO DETAILED HEAD					
				08 HIRING OF VEHICLES FOR OFFICE USE					
29 TRANSPORT				35700 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B,					
CHANDIGARH,CHANDIGARH				7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO					
NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH									
VN102021055741 01/10/2021 N DC08 F Fully vouched Contingent Bill GENERAL				0300 3053 CIVIL AVIATION				80	
				800 OTHER EXPENDITURE					
				01 MAINTENANCE OF AIR CRAFT					
				0000 00 NO DETAILED HEAD					
				08 HIRING OF VEHICLES FOR OFFICE USE					
29 TRANSPORT				35700 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B,					
CHANDIGARH,CHANDIGARH				7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO					
NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH									
VN102021055735 01/10/2021 N DC08 F Fully vouched Contingent Bill GENERAL				0300 3053 CIVIL AVIATION				80	
				800 OTHER EXPENDITURE					
				01 MAINTENANCE OF AIR CRAFT					
				0000 00 NO DETAILED HEAD					
				92 TELEPHONE					
29 TRANSPORT				884 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B,					
CHANDIGARH,CHANDIGARH				7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO					
NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH									
VN102021055733 01/10/2021 N DC08 F Fully vouched Contingent Bill GENERAL				0300 3053 CIVIL AVIATION				80	
				800 OTHER EXPENDITURE					
				01 MAINTENANCE OF AIR CRAFT					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
29 TRANSPORT				43213 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B,					
CHANDIGARH,CHANDIGARH				7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO					
NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH									
VN102021055732 01/10/2021 N DC08 F Fully vouched Contingent Bill GENERAL				0300 3053 CIVIL AVIATION				80	
				800 OTHER EXPENDITURE					
				01 MAINTENANCE OF AIR CRAFT					
				0000 00 NO DETAILED HEAD					
				08 HIRING OF VEHICLES FOR OFFICE USE					
29 TRANSPORT				35700 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B,					
CHANDIGARH,CHANDIGARH				7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO					
NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH									
VN102021055729 01/10/2021 N DC08 F Fully vouched Contingent Bill GENERAL				0300 3053 CIVIL AVIATION				80	
				800 OTHER EXPENDITURE					
				01 MAINTENANCE OF AIR CRAFT					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
29 TRANSPORT				15340 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B,					
CHANDIGARH,CHANDIGARH				7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO					
NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH									

VN102021055728 01/10/2021 N DC08 F Fully vouched Contingent Bill GENERAL	0300	3053 CIVIL AVIATION				01 MAINTENANCE OF AIR CRAFT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	800 OTHER EXPENDITURE	80
CHANDIGARH,CHANDIGARH NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	29 TRANSPORT	NT V 15	12/10/2021	6177	03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO			
VN102021055725 01/10/2021 N DC08 F Fully vouched Contingent Bill GENERAL	0300	3053 CIVIL AVIATION				01 MAINTENANCE OF AIR CRAFT 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	800 OTHER EXPENDITURE	80
CHANDIGARH,CHANDIGARH NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	29 TRANSPORT	NT V 12	05/10/2021	3553	03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO			
VN102021055726 01/10/2021 N DC08 F Fully vouched Contingent Bill GENERAL	0300	3053 CIVIL AVIATION				01 MAINTENANCE OF AIR CRAFT 0000 00 NO DETAILED HEAD 94 WATER CHARGES	800 OTHER EXPENDITURE	80
CHANDIGARH,CHANDIGARH NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	29 TRANSPORT	NT V 13	05/10/2021	3689	03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO			
VN102021055739 01/10/2021 N DC08 F Fully vouched Contingent Bill GENERAL	0300	3053 CIVIL AVIATION				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	001 DIRECTION AND ADMINISTRATION	80
CHANDIGARH,CHANDIGARH NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	29 TRANSPORT	NT V 26	26/10/2021	31724	03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO			
VN102021055738 01/10/2021 N DC08 F Fully vouched Contingent Bill GENERAL	0300	3053 CIVIL AVIATION				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	80
CHANDIGARH,CHANDIGARH NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	29 TRANSPORT	NT V 25	22/10/2021	2990	03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO			
VN102021055734 01/10/2021 N DC08 F Fully vouched Contingent Bill GENERAL	0300	3053 CIVIL AVIATION				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	80
CHANDIGARH,CHANDIGARH NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	29 TRANSPORT	NT V 21	14/10/2021	16655	03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO			
VN102021055731 01/10/2021 N DC08 F Fully vouched Contingent Bill GENERAL	0300	3053 CIVIL AVIATION				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	001 DIRECTION AND ADMINISTRATION	80
CHANDIGARH,CHANDIGARH NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	29 TRANSPORT	NT V 18	12/10/2021	10420	03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO			
VN102021055724 01/10/2021 N DC08 F Fully vouched Contingent Bill GENERAL	0300	3053 CIVIL AVIATION				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	80
CHANDIGARH,CHANDIGARH NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	29 TRANSPORT	NT V 11	05/10/2021	1626	03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO			
VN102021055730 01/10/2021 N DC08 F Fully vouched Contingent Bill GENERAL	0300	3053 CIVIL AVIATION				98 COMPUTERIZATION IN THE STATE	001 DIRECTION AND ADMINISTRATION	80

				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS							
				13 OFFICE EXPENSES							
CHANDIGARH,CHANDIGARH NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH				29	TRANSPORT	NT V 17	12/10/2021	9470 03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO		
VN102021055742 01/10/2021 N DC08 F Fully vouched Contingent Bill GENERAL				0300	3053 CIVIL AVIATION					800 OTHER EXPENDITURE	80
										01 MAINTENANCE OF AIR CRAFT	
										0000 00 NO DETAILED HEAD	
										13 OFFICE EXPENSES	
CHANDIGARH,CHANDIGARH NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH				29	TRANSPORT	NT V 29	26/10/2021	46048 03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO		
VN102021055743 01/10/2021 N DC08 F Fully vouched Contingent Bill GENERAL				0300	3053 CIVIL AVIATION					800 OTHER EXPENDITURE	80
										01 MAINTENANCE OF AIR CRAFT	
										0000 00 NO DETAILED HEAD	
										13 OFFICE EXPENSES	
CHANDIGARH,CHANDIGARH NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH				29	TRANSPORT	NT V 30	26/10/2021	35347 03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO		
VN102021016619 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										02 WAGES	
				05 EDUCATION		NT V 263	01/10/2021	4394 05252	HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021016580 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										02 WAGES	
				05 EDUCATION		NT V 238	01/10/2021	4394 05215	HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021016678 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										02 WAGES	
				05 EDUCATION		NT V 336	01/10/2021	4394 05041	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021016641 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										02 WAGES	
				05 EDUCATION		NT V 285	01/10/2021	4394 05173	PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021016656 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										02 WAGES	
				05 EDUCATION		NT V 314	01/10/2021	4394 05246	PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021016343 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										93 ELECTRICITY CHARGES	
				05 EDUCATION		NT V 1	01/10/2021	4420 05249	HEADMASTER,G.H.S.DALWA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021016484 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 11	01/10/2021	3120 05334	HEADMASTER,GOVT HIGH SCHOOL, RAILLON, FATEHGARH,RAILLON, FATEHGARH		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021016485 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 12	01/10/2021	4394 05184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAU,R,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021016223 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 447	05/10/2021	4394 05066	HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021016181 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 405	05/10/2021	4394 05167	PRINCIPAL,GOVT. HIGH SCHOOL, RANDHAWA,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021016190 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 414	05/10/2021	720 05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021016313 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 537	06/10/2021	8788 05188	PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021016289 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 513	06/10/2021	4394 05219	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021016296 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 520	06/10/2021	4394 05212	PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021016299 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

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EDUCATION, PUNJAB,

VN102021054309	01/10/2021	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION		101	GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS						
						0000 00 NO DETAILED HEAD						
						93 ELECTRICITY CHARGES						
05	EDUCATION	NT	V	646	19/10/2021	3070	05038	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER, SIRHAND-I, FATEHGARH SAHIB	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021054329	01/10/2021	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION		101	GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS						
						0000 00 NO DETAILED HEAD						
						13 OFFICE EXPENSES						
05	EDUCATION	NT	V	668	22/10/2021	12505	05038	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER, SIRHAND-I, FATEHGARH SAHIB	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021054235	01/10/2021	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION		101	GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS						
						0000 00 NO DETAILED HEAD						
						93 ELECTRICITY CHARGES						
05	EDUCATION	NT	V	574	11/10/2021	7220	05169	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHERA, FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN102021054236	01/10/2021	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION		101	GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS						
						0000 00 NO DETAILED HEAD						
						93 ELECTRICITY CHARGES						
05	EDUCATION	NT	V	575	11/10/2021	23920	05037	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER, KHAMANO KALAN, FATEHGARH SAHIB	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021054238	01/10/2021	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION		101	GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS						
						0000 00 NO DETAILED HEAD						
						93 ELECTRICITY CHARGES						
05	EDUCATION	NT	V	577	11/10/2021	7730	05035	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER, BASSI PATHANA-II, FATEHGARH SAHIB	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021054247	01/10/2021	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION		101	GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS						
						0000 00 NO DETAILED HEAD						
						13 OFFICE EXPENSES						
05	EDUCATION	NT	V	584	12/10/2021	12300	05035	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER, BASSI PATHANA-II, FATEHGARH SAHIB	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021016476	01/10/2021	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION		101	GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS						
						0000 00 NO DETAILED HEAD						
						93 ELECTRICITY CHARGES						
05	EDUCATION	NT	V	3	01/10/2021	5460	05035	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER, BASSI PATHANA-II, FATEHGARH SAHIB	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021016218	01/10/2021	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION		101	GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS						
						0000 00 NO DETAILED HEAD						
						93 ELECTRICITY CHARGES						
05	EDUCATION	NT	V	442	05/10/2021	24270	05036	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER, SIRHAND AT AMLOH, FATEHGARH SAHIB	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021016219	01/10/2021	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION		101	GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION												

				01 GOVERNMENT PRIMARY SCHOOLS					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 443	05/10/2021	3630 05036	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER, SIRHAND AT AMLOH, FATEHGARH SAHIB	02			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021054264 01/10/2021 N DC08 F Fully vouched Contingent Bill		0500	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION								789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES				40 GUIDANCE AND COUNSELLING					
				0000 99 NO DETAILED HEAD					
				16 PUBLICATIONS					
05 EDUCATION	NT V 601	12/10/2021	1234 05215	HEADMASTER, GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL, FATEHGARH SAHIB					
INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC					
VN102021054266 01/10/2021 N DC08 F Fully vouched Contingent Bill		0500	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION								789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES				40 GUIDANCE AND COUNSELLING					
				0000 99 NO DETAILED HEAD					
				18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
05 EDUCATION	NT V 603	12/10/2021	333 05215	HEADMASTER, GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL, FATEHGARH SAHIB					
INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC					
VN102021054268 01/10/2021 N DC08 F Fully vouched Contingent Bill		0500	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION								789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES				40 GUIDANCE AND COUNSELLING					
				0000 99 NO DETAILED HEAD					
				16 PUBLICATIONS					
05 EDUCATION	NT V 605	12/10/2021	1234 05249	HEADMASTER, G.H.S.DALWA, FATEHGARH SAHIB					
INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC					
VN102021054269 01/10/2021 N DC08 F Fully vouched Contingent Bill		0500	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION								789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES				40 GUIDANCE AND COUNSELLING					
				0000 99 NO DETAILED HEAD					
				18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
05 EDUCATION	NT V 606	12/10/2021	333 05249	HEADMASTER, G.H.S.DALWA, FATEHGARH SAHIB					
INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC					
VN102021054318 01/10/2021 N DC08 F Fully vouched Contingent Bill		0500	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION								789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES				40 GUIDANCE AND COUNSELLING					
				0000 99 NO DETAILED HEAD					
				16 PUBLICATIONS					
05 EDUCATION	NT V 655	22/10/2021	1234 05168	HEADMASTER, GOVERNMENT HIGH SCHOOL, SANIPUR, FATEHGARH SAHIB					
INSTRUCTIONS(SECONDARY), PUNJAB,				4204 DIRECTOR, PUBLIC					
VN102021054265 01/10/2021 N DC08 F Fully vouched Contingent Bill		0500	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION								104 TEACHERS AND OTHER SERVICES	
				01 GUIDANCE AND COUNSELLING					
				0000 99 NO DETAILED HEAD					
				16 PUBLICATIONS					
05 EDUCATION	NT V 602	12/10/2021	1160 05215	HEADMASTER, GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL, FATEHGARH SAHIB					
				4204 DIRECTOR, PUBLIC				INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021054267 01/10/2021 N DC08 F Fully vouched Contingent Bill		0500	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION								104 TEACHERS AND OTHER SERVICES	
				01 GUIDANCE AND COUNSELLING					
				0000 99 NO DETAILED HEAD					
				18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
05 EDUCATION	NT V 604	12/10/2021	271 05215	HEADMASTER, GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL, FATEHGARH SAHIB					
				4204 DIRECTOR, PUBLIC				INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021054270 01/10/2021 N DC08 F Fully vouched Contingent Bill		0500	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION								104 TEACHERS AND OTHER SERVICES	
				01 GUIDANCE AND COUNSELLING					
				0000 99 NO DETAILED HEAD					
				16 PUBLICATIONS					
05 EDUCATION	NT V 607	12/10/2021	1160 05249	HEADMASTER, G.H.S.DALWA, FATEHGARH SAHIB					
				4204 DIRECTOR, PUBLIC				INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021054271 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION					02
						01 GUIDANCE AND COUNSELLING	104 TEACHERS AND OTHER SERVICES	
						0000 99 NO DETAILED HEAD		
						18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
05 EDUCATION	NT V 608	12/10/2021	271 05249	HEADMASTER,G.H.S.DALWA,FATEHGARH SAHIB				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021054316 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
						01 GUIDANCE AND COUNSELLING		
						0000 99 NO DETAILED HEAD		
						16 PUBLICATIONS		
05 EDUCATION	NT V 653	22/10/2021	1160 05055	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021054317 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
						01 GUIDANCE AND COUNSELLING		
						0000 99 NO DETAILED HEAD		
						18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
05 EDUCATION	NT V 654	22/10/2021	271 05168	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANIPUR,FATEHGARH SAHIB				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021054319 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0500	2202	GENERAL EDUCATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
						40 GUIDANCE AND COUNSELLING		
						0000 99 NO DETAILED HEAD		
						18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
05 EDUCATION	NT V 656	22/10/2021	333 05032	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI,FATEHGARH SAHIB				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021016328 01/10/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT	0500	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	05
						01 DIRECTORATE OF LANGUAGES		
						0000 00 NO DETAILED HEAD		
						02 WAGES		
05 EDUCATION	NT V 552	06/10/2021	6092 05177	DISTRICT LANGUAGE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB				
						3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN102021054251 01/10/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT	0500	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	05
						01 DIRECTORATE OF LANGUAGES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 588	12/10/2021	2160 05177	DISTRICT LANGUAGE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB				
						3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN102021054253 01/10/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT	0500	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	05
						01 DIRECTORATE OF LANGUAGES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 590	12/10/2021	18172 05177	DISTRICT LANGUAGE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB				
						3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN102021054296 01/10/2021 N DC08 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	0500	2202	GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
						01 GOVERNMENT ARTS COLLEGES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 633	12/10/2021	2900 05043	PRINCIPAL,JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH SAHIB				
(C),PUNJAB,,CHANDIGARH						4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN102021054260 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
05 EDUCATION	NT V 597	12/10/2021		5000 05049 PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021054261 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
05 EDUCATION	NT V 598	12/10/2021		5000 05049 PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021054262 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
05 EDUCATION	NT V 599	12/10/2021		5000 05214 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021054263 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
05 EDUCATION	NT V 600	12/10/2021		5000 05214 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021054272 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
05 EDUCATION	NT V 609	12/10/2021		5000 05067 HEADMASTER,G.H.S. AJNER,FATEHGARH SAHIB					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021054273 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
05 EDUCATION	NT V 610	12/10/2021		5000 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021054274 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
05 EDUCATION	NT V 611	12/10/2021		5000 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021054284 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
05 EDUCATION	NT V 621	12/10/2021		5000 05057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021054285 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
05 EDUCATION	NT V 622	12/10/2021		5000 05198 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH SAHIB					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN102021054286 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 623	12/10/2021	5000 05205	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021054287 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 624	12/10/2021	5000 05205	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021054288 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 625	12/10/2021	4000 05171	HEADMASTER,GOVERNMENT HIGH SCHOOL, POLA,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021054290 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 627	12/10/2021	5000 05252	HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021054291 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 628	12/10/2021	5000 05218	PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021054292 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 629	12/10/2021	4000 05218	PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021054293 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 630	12/10/2021	5000 05032	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI,FATEHGARH SAHIB		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021054228 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 567	11/10/2021	2710 05053	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021054229 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		

	05 EDUCATION	NT V 568	11/10/2021	4394 05332 HEADMASTER,GOVT HIGH SCHOOL, GANDUAN KALAN, FATEHGARH,GANDUAN KALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 WAGES	
VN102021054230 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 569	11/10/2021	12700 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN102021054231 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 570	11/10/2021	3770 05332 HEADMASTER,GOVT HIGH SCHOOL, GANDUAN KALAN, FATEHGARH,GANDUAN KALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93 ELECTRICITY CHARGES	
VN102021054234 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 573	11/10/2021	5470 05190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN102021054242 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 581	12/10/2021	19000 05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN102021054297 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 634	12/10/2021	4000 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN102021054298 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 635	12/10/2021	5000 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN102021054299 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 636	12/10/2021	5000 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN102021054300 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 637	12/10/2021	5000 05032 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	

VN102021054301 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 638	12/10/2021	5000 05065	HEADMASTER,G.H.S. BHUGGA KAULAN,FATEHGARH SAHIB			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021054302 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 639	12/10/2021	82000 05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021054246 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 583	12/10/2021	10000 05053	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021054248 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 585	12/10/2021	19000 05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021054249 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 586	12/10/2021	10000 05053	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021054255 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 592	12/10/2021	5000 05223	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR MAJRI,FATEHGARH SAHIB			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021054257 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 594	12/10/2021	5000 05249	HEADMASTER,G.H.S.DALWA,FATEHGARH SAHIB			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021054258 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 595	12/10/2021	5000 05249	HEADMASTER,G.H.S.DALWA,FATEHGARH SAHIB			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021054259 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		

05 EDUCATION	NT V 596	12/10/2021	5000 05212	PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054330 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 669	22/10/2021	10000 05198	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054333 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				02 WAGES	
05 EDUCATION	NT V 672	26/10/2021	8788 05048	PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054335 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 674	26/10/2021	4620 05331	HEADMASTER,GOVT HIGH SCHOOL,PATTON, FATEHGARH,PATTON, FATEHGARH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021054310 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 647	19/10/2021	1770 05203	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054313 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 650	22/10/2021	5000 05219	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054314 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 651	22/10/2021	5000 05219	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016400 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				02 WAGES	
05 EDUCATION	NT V 88	01/10/2021	8788 05225	HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016504 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 31	01/10/2021	870 05333	HEADMASTER,GOVT HIGH SCHOO, KHALASPUR, FATEHGARH,KHALASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

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

VN102021016430 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 118 01/10/2021	4394 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021016437 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 125 01/10/2021	4394 05059 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN102021016405 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 93 01/10/2021	4394 05187 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULEPUR,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021016599 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 294 01/10/2021	4394 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021016613 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 257 01/10/2021	4394 05052 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021005466 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 728 01/10/2021	8306 07447 PRINCIPAL,G.G.S.S.S.SCHOOL,BANGOUNI,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021005492 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

					0000 00 NO DETAILED HEAD		
					02 WAGES		
	05 EDUCATION	NT V 754	01/10/2021	4845 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021005519 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
	05 EDUCATION	NT V 781	01/10/2021	4681 07450	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021005520 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
	05 EDUCATION	NT V 782	01/10/2021	4846 07117	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOWAL,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021005531 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
	05 EDUCATION	NT V 793	01/10/2021	4845 07155	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021005542 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
	05 EDUCATION	NT V 804	01/10/2021	9692 07212	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021005544 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
	05 EDUCATION	NT V 806	01/10/2021	4845 07663	HEADMASTER,GOVT HIGH SCHOOL,SANGATPUR,SANGATPUR, GURDASPUR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021005560 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
	05 EDUCATION	NT V 822	01/10/2021	4846 07506	HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021005568 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
	05 EDUCATION	NT V 830	01/10/2021	4845 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021005573 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
	05 EDUCATION	NT V 835	01/10/2021	4845 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN102021005580 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 842	01/10/2021	4845 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021004745 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 7	01/10/2021	9150 07653	HEADMASTER,GOVT HIGH SCHOOL,TATLEY,TATLEY, GURDASPUR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021004744 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 6	01/10/2021	4846 07212	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021004925 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 187	01/10/2021	1630 07120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021004930 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 192	01/10/2021	4846 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021004929 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 191	01/10/2021	4846 07070	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021005813 01/10/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 1075	01/10/2021	42147 07116	BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021006200 01/10/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1462	05/10/2021	11460 07150	BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021005931 01/10/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1193	01/10/2021	52182 07207	02 WAGES BLOCK PRIMARY EDUCATION OFFICER, DHIANPUR, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021043556 01/10/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01	
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 2033	11/10/2021	18690 07181	BLOCK PRIMARY EDUCATION OFFICER, PATHANKOT 3, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021006458 01/10/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01	
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1702	05/10/2021	27001 07564	B.P.E.O., DHAR KALAN-1, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN102021043594 01/10/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01	
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 2071	11/10/2021	35792 07625	B.P.E.O., B.P.E.O., SRI HARGOBINDPUR, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN102021043829 01/10/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01	
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 2306	12/10/2021	13010 07657	B.P.E.O., B.P.E.O., BATALA -II, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN102021005349 01/10/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION		104 INSPECTION	01	
					01 INSPECTION 0000 00 NO DETAILED HEAD 02 WAGES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 642	01/10/2021	10385 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021005355 01/10/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION		104 INSPECTION	01	
					01 INSPECTION 0000 00 NO DETAILED HEAD 02 WAGES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 648	01/10/2021	2077 07483	BLOCK PRIMARY EDUCATION OFFICER, PATHANKOT-2, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN102021005174 01/10/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION		104 INSPECTION	01	
					01 INSPECTION 0000 00 NO DETAILED HEAD 02 WAGES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 436	01/10/2021	2077 07560	BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021005467 01/10/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01	
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES		
SECRETARY, PUNJAB, CHANDIGARH,	05 EDUCATION	NT V 729	01/10/2021	32112 07178	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, GURDASPUR-II 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

VN102021005348 01/10/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES		
05 EDUCATION	NT V 641	01/10/2021	29078 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN102021005356 01/10/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES		
05 EDUCATION	NT V 649	01/10/2021	40224 07483	BLOCK PRIMARY EDUCATION OFFICER, PATHANKOT-2, GURDASPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN102021005437 01/10/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES		
05 EDUCATION	NT V 598	01/10/2021	34119 07111	BLOCK PRIMARY EDUCATION OFFICER, DINANAGAR, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN102021005126 01/10/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES		
05 EDUCATION	NT V 388	01/10/2021	35309 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN102021005173 01/10/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES		
05 EDUCATION	NT V 435	01/10/2021	37386 07560	BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN102021005184 01/10/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES		
05 EDUCATION	NT V 446	01/10/2021	22847 07139	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN102021004691 01/10/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES		
05 EDUCATION	NT V 1906	06/10/2021	32112 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN102021005783 01/10/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES		
05 EDUCATION	NT V 1045	01/10/2021	43617 07181	BLOCK PRIMARY EDUCATION OFFICER, PATHANKOT 3, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN102021005937 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES		

05 EDUCATION	NT V 1199	01/10/2021	9362 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021005730 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				02 WAGES	
05 EDUCATION	NT V 992	01/10/2021	5538 07563	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN102021005734 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				02 WAGES	
05 EDUCATION	NT V 996	01/10/2021	5538 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005020 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				02 WAGES	
05 EDUCATION	NT V 282	01/10/2021	3461 07465	HEADMASTER,G.H.S., KAHALWAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021004997 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				02 WAGES	
05 EDUCATION	NT V 259	01/10/2021	6922 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005779 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1041	01/10/2021	2380 07924	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005780 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				02 WAGES	
05 EDUCATION	NT V 1042	01/10/2021	11076 07924	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005792 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				02 WAGES	
05 EDUCATION	NT V 1054	01/10/2021	5538 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005836 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				02 WAGES	
05 EDUCATION	NT V 1098	01/10/2021	9691 07217	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHAN KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN102021005644 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 906	01/10/2021	4745 07572	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021005649 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 911	01/10/2021	8999 07184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021005701 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 963	01/10/2021	11076 07547	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021005706 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 968	01/10/2021	5538 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021004702 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 1917	06/10/2021	4681 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021004617 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 1846	06/10/2021	9692 07215	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIKKHOWALI,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021004731 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 1960	06/10/2021	4845 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021004735 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1964	08/10/2021	20620 07537	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021004736 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1965	08/10/2021	1770 07537	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR,GURDASPUR		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021004737 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION						02
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1966	08/10/2021	88380	07120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021004738 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION						02
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1967	08/10/2021	43341	07139	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN102021004588 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION						02
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05 EDUCATION	NT V 1817	05/10/2021	4682	07633	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALA AFGANA,GURDASPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021004590 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION						02
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1819	05/10/2021	5600	07114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021004593 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION						02
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05 EDUCATION	NT V 1822	05/10/2021	9364	07537	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR,GURDASPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021005254 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION						02
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05 EDUCATION	NT V 516	01/10/2021	4846	07115	HEASMASTER,GOVERNMENT HIGH SCHOOL PANUWAL JATTAN,GURDASPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN102021004651 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION						02
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05 EDUCATION	NT V 1866	06/10/2021	4845	07546	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN102021004655 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION						02
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05 EDUCATION	NT V 1870	06/10/2021	5538	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN102021004661 01/10/2021 N DC08 F Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION						02

SECONDARY EDUCATION														
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS								
05 EDUCATION						NT V 1876	06/10/2021	5538	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021004667 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION						0700	2202 GENERAL EDUCATION	02						
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS								
05 EDUCATION						NT V 1882	06/10/2021	4234	07593	PRINCIPAL,G.S.S.S., DEHARFATTOPUR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021004679 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION						0700	2202 GENERAL EDUCATION	02						
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS								
05 EDUCATION						NT V 1894	06/10/2021	3461	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM														
SM_HEAD_DESC SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC														
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO														
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VN102021004608 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION						0700	2202 GENERAL EDUCATION	02						
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS								
05 EDUCATION						NT V 1837	06/10/2021	4846	07164	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021005292 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION						0700	2202 GENERAL EDUCATION	02						
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS								
05 EDUCATION						NT V 554	01/10/2021	4846	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021005267 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION						0700	2202 GENERAL EDUCATION	02						
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS								
05 EDUCATION						NT V 529	01/10/2021	4846	07941	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021005231 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION						0700	2202 GENERAL EDUCATION	02						
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 109 GOVERNMENT SECONDARY SCHOOLS								

EDUCATION, PUNJAB,	05 EDUCATION	NT V 493	01/10/2021	13153 07161	HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR	02 WAGES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021005238 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 500	01/10/2021	9692 07508	HEADMASTER, GOVT. HIGH SCHOOL, BIANPUR, GURDASPUR	02 WAGES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021005245 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 507	01/10/2021	4846 07105	HEADMASTER, GOVERNMENT HIGH SCHOOL, HAYAT NAGAR, GURDASPUR	02 WAGES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021005104 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 366	01/10/2021	11076 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	02 WAGES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021005066 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 328	01/10/2021	3461 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	02 WAGES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021005136 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 398	01/10/2021	5538 07089	HEADMASTER, GOVERNMENT HIGH SCHOOL, BANI LODHI, GURDASPUR	02 WAGES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021005077 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 339	01/10/2021	11076 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR	02 WAGES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021005082 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 344	01/10/2021	5538 07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN, GURDASPUR	02 WAGES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021005192 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 454	01/10/2021	8999 07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN, GURDASPUR	02 WAGES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN102021005209 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 471	01/10/2021	4845 07456	PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005164 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 426	01/10/2021	11076 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021005665 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 927	01/10/2021	5538 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021005674 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 936	01/10/2021	11076 07485	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021004928 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 190	01/10/2021	4846 07634	HEADMASTER,G.H.S., MANN KHERA,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021004927 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 189	01/10/2021	9692 07568	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021004931 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 193	01/10/2021	4846 07643	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021004934 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 196	01/10/2021	9362 07939	HEADMASTER,GOVERNMENT HIGH SCHOOL,,TALWANDI LAL SINGH		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021004932 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	

05 EDUCATION	NT V 194	01/10/2021	4845 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021004933 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				02 WAGES	
05 EDUCATION	NT V 195	01/10/2021	4845 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021004935 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				02 WAGES	
05 EDUCATION	NT V 197	01/10/2021	9690 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005341 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 634	01/10/2021	25728 07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021006457 01/10/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION		104 INSPECTION	01
				01 INSPECTION	
				0000 00 NO DETAILED HEAD	
				02 WAGES	
05 EDUCATION	NT V 1701	05/10/2021	2077 07564	B.P.E.O.,DHAR KALAN-1,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021043593 01/10/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION		104 INSPECTION	01
				01 INSPECTION	
				0000 00 NO DETAILED HEAD	
				02 WAGES	
05 EDUCATION	NT V 2070	11/10/2021	4014 07625	B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021005387 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				02 WAGES	
05 EDUCATION	NT V 680	01/10/2021	4492 07122	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005395 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				02 WAGES	
05 EDUCATION	NT V 688	01/10/2021	4845 07189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005440 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				02 WAGES	
05 EDUCATION	NT V 702	01/10/2021	4846 07451	PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021005327 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 620	01/10/2021	24412 07466	PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005331 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 624	01/10/2021	6840 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021005340 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 633	01/10/2021	5538 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021005346 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 639	01/10/2021	5538 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021005360 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 653	01/10/2021	4307 07197	HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021005465 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 727	01/10/2021	9362 07084	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006385 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 1647	05/10/2021	5538 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021006388 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 1752	05/10/2021	5538 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021006495 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 1739	05/10/2021	5538 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		

EDUCATION,PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN102021006502 01/10/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

02 WAGES

05 EDUCATION

NT V 1746 05/10/2021

5538 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021006461 01/10/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

05 EDUCATION

NT V 1705 05/10/2021

18010 07983 PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWAL

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, GURDASPUR

VN102021006467 01/10/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

02 WAGES

05 EDUCATION

NT V 1711 05/10/2021

11076 07983 PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWAL

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, GURDASPUR

VN102021006475 01/10/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

02 WAGES

05 EDUCATION

NT V 1719 05/10/2021

5538 07501 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021006523 01/10/2021 N DC08 F Fully vouched Contingent Bill

0700 2202 GENERAL EDUCATION

02

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 1785	05/10/2021	4846 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN102021006527 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 1789	05/10/2021	4845 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,								
VN102021006538 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 1800	05/10/2021	4846 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN102021006549 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 1811	05/10/2021	4350 07216	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDO FANDE,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN102021043555 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 2032	11/10/2021	1490 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN102021043497 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 1972	11/10/2021	4846 07556	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN102021043510 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 1985	11/10/2021	4846 07669	HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN102021043539 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 2014	11/10/2021	8308 07661	HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN102021043602 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 2079	12/10/2021	15000 07501	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				

VN102021043603 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2080	12/10/2021	16000	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021043624 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2101	12/10/2021	2688	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021043625 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2102	12/10/2021	3500	07508	HEADMASTER,GOVT. HIGH SCHOOL, BIANPUR,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021043631 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2108	12/10/2021	6100	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021043632 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2109	12/10/2021	6188	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021043636 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2113	12/10/2021	6188	07227	HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021043642 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2119	12/10/2021	5000	07653	HEADMASTER,GOVT HIGH SCHOOL,TATLEY,TATLEY, GURDASPUR	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021043558 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 2035	11/10/2021	5538	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021043569 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

											01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																											
											0000 00 NO DETAILED HEAD																																											
											02 WAGES																																											
05 EDUCATION											NT V 2046	11/10/2021											8999 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN102021043670 01/10/2021 N DC08 F Fully vouched Contingent Bill											0700 2202 GENERAL EDUCATION																																	02										
SECONDARY EDUCATION																																																						
05 EDUCATION											NT V 2129	12/10/2021											3500 07215	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIKKHOWALI,GURDASPUR											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																			
EDUCATION,PUNJAB,																																																						
VN102021043676 01/10/2021 N DC08 F Fully vouched Contingent Bill											0700 2202 GENERAL EDUCATION																																	02										
SECONDARY EDUCATION																																																						
05 EDUCATION											NT V 2135	12/10/2021											8000 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																			
EDUCATION,PUNJAB,																																																						
VN102021043677 01/10/2021 N DC08 F Fully vouched Contingent Bill											0700 2202 GENERAL EDUCATION																																	02										
SECONDARY EDUCATION																																																						
05 EDUCATION											NT V 2136	12/10/2021											5072 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN102021043678 01/10/2021 N DC08 F Fully vouched Contingent Bill											0700 2202 GENERAL EDUCATION																																	02										
SECONDARY EDUCATION																																																						
05 EDUCATION											NT V 2137	12/10/2021											3000 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN102021043679 01/10/2021 N DC08 F Fully vouched Contingent Bill											0700 2202 GENERAL EDUCATION																																	02										
SECONDARY EDUCATION																																																						
05 EDUCATION											NT V 2138	12/10/2021											4928 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG											TRY_C MJR_ MJR_HEAD_DESC																																	SM										
SM_HEAD_DESC																																																						

	05 EDUCATION	NT V 2168	12/10/2021	15000 07547 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021043690 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 2167	12/10/2021	3000 07563 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021043589 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				02 WAGES	
05 EDUCATION	NT V 2066	11/10/2021	4846 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,					
VN102021043592 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				02 WAGES	
05 EDUCATION	NT V 2069	11/10/2021	4846 07460 HEADMASTER,G.H.S, BOLEWALALA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021043740 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 2217	12/10/2021	5000 07693 HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021043741 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 2218	12/10/2021	8000 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,					
VN102021005952 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				02 WAGES	
05 EDUCATION	NT V 1214	01/10/2021	4681 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021005967 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				02 WAGES	
05 EDUCATION	NT V 1229	01/10/2021	4845 07131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021005998 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				02 WAGES	
05 EDUCATION	NT V 1260	01/10/2021	8306 07114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021006038 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 1319	01/10/2021	11768 07198	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021006056 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 1330	01/10/2021	4846 07201	HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021006063 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 1337	01/10/2021	4845 07670	HEADMASTER,GOVT HIGH SCHOOL, BANTHANWAL, GURDASPUR,BANTHANWAL		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021006132 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 1394	05/10/2021	4846 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021006134 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 1396	05/10/2021	4682 07451	PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021006103 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 1365	01/10/2021	4846 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021006114 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 1376	05/10/2021	11767 07605	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021006158 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 1420	05/10/2021	4846 07510	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021006169 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 1431	05/10/2021	4846 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
05 EDUCATION				NT V 1533	05/10/2021	4846 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,							
VN102021006268 01/10/2021 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION				NT V 1563	05/10/2021	13770 07563 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021006269 01/10/2021 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION				NT V 1564	05/10/2021	1040 07563 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021006291 01/10/2021 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION				NT V 1586	05/10/2021	9469 07547 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021005849 01/10/2021 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
05 EDUCATION				NT V 1111	01/10/2021	3461 07671 HEADMASTER,G.H.S., SIRAH,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021005878 01/10/2021 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
05 EDUCATION				NT V 1140	01/10/2021	4846 07136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021005900 01/10/2021 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
05 EDUCATION				NT V 1162	01/10/2021	4682 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,							
VN102021005927 01/10/2021 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
05 EDUCATION				NT V 1189	01/10/2021	2032 07210 HEADMASTER,GOVERNMENT HIGH SCHOOL, UDAWALI KHURD,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,							
VN102021043744 01/10/2021 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION				NT V 2221	12/10/2021	14140 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021043745 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2222	12/10/2021	8000 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021043750 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2227	12/10/2021	8000 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021043755 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2232	12/10/2021	4600 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021043756 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2233	12/10/2021	5355 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021043758 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2235	12/10/2021	3788 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021043761 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2238	12/10/2021	3500 07139	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021043765 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2242	12/10/2021	4366 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021043768 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2245	12/10/2021	13064 07941	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021043772 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2249	12/10/2021	3500 07161	HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN102021043771 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2248	12/10/2021	8876 07155	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALA BALA, GURDASPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN102021043702 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2179	12/10/2021	16000 07983	PRINCIPAL, GOVT. SR. SEC. SCHOOL, JANDWAL		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

, GURDASPUR

VN102021043703 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2180	12/10/2021	10000 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN102021043704 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2181	12/10/2021	3000 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN102021043708 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2185	12/10/2021	13000 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021043709 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2186	12/10/2021	10000 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021043731 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2208	12/10/2021	3850 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021043736 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2213	12/10/2021	8000 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021043653 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2151	12/10/2021	3000 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021043654 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2152	12/10/2021	3000 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021043657 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2155	12/10/2021	9000 07563	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021043658 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2156	12/10/2021	2000 07563	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021043659 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2157	12/10/2021	1000 07563	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021043660 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2158	12/10/2021	19000 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021043774 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
	05 EDUCATION	NT V 2251	12/10/2021	7000 07122	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021043782 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
	05 EDUCATION	NT V 2259	12/10/2021	7688 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021043802 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
	05 EDUCATION	NT V 2279	12/10/2021	3050 07555	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021043803 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
	05 EDUCATION	NT V 2280	12/10/2021	5620 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021043806 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
	05 EDUCATION	NT V 2283	12/10/2021	3500 07146	HEADMASTER, S K D KH HIGH SCHOOL, TUGALWALA,GURDASPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021043807 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
	05 EDUCATION	NT V 2284	12/10/2021	8876 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021043808 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
	05 EDUCATION	NT V 2285	12/10/2021	26570 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021043809 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
	05 EDUCATION	NT V 2286	12/10/2021	19480 07633	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALA AFGANA,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021043810 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
	05 EDUCATION	NT V 2287	12/10/2021	5570 07506	HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

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EDUCATION, PUNJAB,

VN102021043828	01/10/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						13 OFFICE EXPENSES					
05	EDUCATION	NT	V	2305	12/10/2021	3200	07503	HEADMASTER, B.N.D. GOVERNMENT HIGH SCHOOL (BOYS), GHOMAN	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,											

VN102021043830	01/10/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						93 ELECTRICITY CHARGES					
05	EDUCATION	NT	V	2307	12/10/2021	3780	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,											

VN102021043831	01/10/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						93 ELECTRICITY CHARGES					
05	EDUCATION	NT	V	2308	12/10/2021	2460	07489	HEADMISTRESS, GOVERNMENT GIRLS HIGH SCHOOL, CAMP BATALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,											

VN102021043840	01/10/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						93 ELECTRICITY CHARGES					
05	EDUCATION	NT	V	2317	12/10/2021	1330	07187	PRINCIPAL, GOVERNMENT SENIOR SCHOOL, PATHANKOT, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,											

VN102021043842	01/10/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						13 OFFICE EXPENSES					
05	EDUCATION	NT	V	2319	12/10/2021	3359	07098	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASROOP	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN102021043853	01/10/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						13 OFFICE EXPENSES					
05	EDUCATION	NT	V	2330	12/10/2021	1593	07098	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASROOP	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN102021043852	01/10/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						13 OFFICE EXPENSES					
05	EDUCATION	NT	V	2329	12/10/2021	5048	07098	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASROOP	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN102021006430	01/10/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						02 WAGES					
05	EDUCATION	NT	V	1681	05/10/2021	11076	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN102021006431	01/10/2021	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											

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VN102021043620 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					104 TEACHERS AND OTHER SERVICES	02
					01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
05 EDUCATION	NT V 2097	12/10/2021	1000 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN102021043650 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					104 TEACHERS AND OTHER SERVICES	02
					01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
05 EDUCATION	NT V 2148	12/10/2021	1000 07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN102021043652 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					104 TEACHERS AND OTHER SERVICES	02
					01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
05 EDUCATION	NT V 2150	12/10/2021	1000 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN102021043655 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					104 TEACHERS AND OTHER SERVICES	02
					01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
05 EDUCATION	NT V 2153	12/10/2021	1000 07484	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021043661 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					104 TEACHERS AND OTHER SERVICES	02
					01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
05 EDUCATION	NT V 2159	12/10/2021	1000 07557	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021043665 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					104 TEACHERS AND OTHER SERVICES	02
					01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
05 EDUCATION	NT V 2163	12/10/2021	1000 07466	PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021043668 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					104 TEACHERS AND OTHER SERVICES	02
					01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
05 EDUCATION	NT V 2127	12/10/2021	2000 07114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021043674 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					104 TEACHERS AND OTHER SERVICES	02
					01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
05 EDUCATION	NT V 2133	12/10/2021	2000 07451	PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021043680 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					104 TEACHERS AND OTHER SERVICES	02
					01 GUIDANCE AND COUNSELLING		

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VN102021043681 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0700 2202 GENERAL EDUCATION					02
					40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 2140	12/10/2021	1000 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN102021043685 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0700 2202 GENERAL EDUCATION					02
					40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 2144	12/10/2021	1000 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN102021043689 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0700 2202 GENERAL EDUCATION					02
					40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 2166	12/10/2021	1000 07184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN102021043695 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0700 2202 GENERAL EDUCATION					02
					40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 2172	12/10/2021	1000 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021043706 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					02
					01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	104 TEACHERS AND OTHER SERVICES
05 EDUCATION	NT V 2183	12/10/2021	1000 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021043707 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					02
					01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	104 TEACHERS AND OTHER SERVICES
05 EDUCATION	NT V 2184	12/10/2021	1000 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021043710 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					02
					01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	104 TEACHERS AND OTHER SERVICES
05 EDUCATION	NT V 2187	12/10/2021	1000 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021043713 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					02
					01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	104 TEACHERS AND OTHER SERVICES
05 EDUCATION	NT V 2190	12/10/2021	1000 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021043715 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					02
					01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	104 TEACHERS AND OTHER SERVICES

	05 EDUCATION	NT V 2192	12/10/2021	1000 07141	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021043718 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			104 TEACHERS AND OTHER SERVICES	02
					01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
	05 EDUCATION	NT V 2195	12/10/2021	1000 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021043717 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			104 TEACHERS AND OTHER SERVICES	02
					01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
	05 EDUCATION	NT V 2194	12/10/2021	1000 07167	HEADMASTER, ARYA GOVERNMENT HIGH SCHOOL, QUADIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021043721 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			104 TEACHERS AND OTHER SERVICES	02
					01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
	05 EDUCATION	NT V 2198	12/10/2021	1000 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021043724 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			104 TEACHERS AND OTHER SERVICES	02
					01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
	05 EDUCATION	NT V 2201	12/10/2021	1000 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021043727 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			104 TEACHERS AND OTHER SERVICES	02
					01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
	05 EDUCATION	NT V 2204	12/10/2021	1000 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021043728 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			104 TEACHERS AND OTHER SERVICES	02
					01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
	05 EDUCATION	NT V 2205	12/10/2021	1000 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021043729 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			104 TEACHERS AND OTHER SERVICES	02
					01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
	05 EDUCATION	NT V 2206	12/10/2021	1000 07089	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021043733 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			104 TEACHERS AND OTHER SERVICES	02
					01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
	05 EDUCATION	NT V 2210	12/10/2021	1000 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN102021043732 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES		02
				01 GUIDANCE AND COUNSELLING		
				0000 99 NO DETAILED HEAD		
				18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
05 EDUCATION		NT V 2209	12/10/2021	1000 07089	HEADMASTER, GOVERNMENT HIGH SCHOOL, BANI LODHI, GURDASPUR	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021043746 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES		02
				01 GUIDANCE AND COUNSELLING		
				0000 99 NO DETAILED HEAD		
				16 PUBLICATIONS		
05 EDUCATION		NT V 2223	12/10/2021	2000 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021043749 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES		02
				01 GUIDANCE AND COUNSELLING		
				0000 99 NO DETAILED HEAD		
				16 PUBLICATIONS		
05 EDUCATION		NT V 2226	12/10/2021	2000 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM
SM_HEAD_DESC						
				SU SUB_HEAD_DESC		
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GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO		

VN102021043751 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES		02
				01 GUIDANCE AND COUNSELLING		
				0000 99 NO DETAILED HEAD		
				16 PUBLICATIONS		
05 EDUCATION		NT V 2228	12/10/2021	2000 07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021043754 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES		02
				01 GUIDANCE AND COUNSELLING		
				0000 99 NO DETAILED HEAD		
				16 PUBLICATIONS		
05 EDUCATION		NT V 2231	12/10/2021	2000 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021043762 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES		02
				01 GUIDANCE AND COUNSELLING		
				0000 99 NO DETAILED HEAD		
				16 PUBLICATIONS		
05 EDUCATION		NT V 2239	12/10/2021	1000 07526	HEADMASTER, GOVERNMENT HIGH SCHOOL, QUADIAN	
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021043686 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES		02

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VN102021043701 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	104 TEACHERS AND OTHER SERVICES	02
05 EDUCATION	NT V 2178	12/10/2021	1000 07140	EDUCATION,PUNJAB,			
VN102021043858 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	109 GOVERNMENT SECONDARY SCHOOLS	02
05 EDUCATION	NT V 2335	12/10/2021	10000 07187	EDUCATION,PUNJAB,			
VN102021043859 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	109 GOVERNMENT SECONDARY SCHOOLS	02
05 EDUCATION	NT V 2336	12/10/2021	6000 07187	EDUCATION,PUNJAB,			
VN102021043860 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	109 GOVERNMENT SECONDARY SCHOOLS	02
05 EDUCATION	NT V 2337	12/10/2021	1220 07187	EDUCATION,PUNJAB,			
VN102021043861 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	109 GOVERNMENT SECONDARY SCHOOLS	02
05 EDUCATION	NT V 2339	12/10/2021	6500 07141				
VN102021043863 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	109 GOVERNMENT SECONDARY SCHOOLS	02
05 EDUCATION	NT V 2341	12/10/2021	6140 07139	EDUCATION,PUNJAB,			
VN102021043865 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	109 GOVERNMENT SECONDARY SCHOOLS	02
05 EDUCATION	NT V 2343	12/10/2021	6400 07166	EDUCATION,PUNJAB,			
VN102021043864 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	109 GOVERNMENT SECONDARY SCHOOLS	02
05 EDUCATION	NT V 2342	12/10/2021	1250 07166	EDUCATION,PUNJAB,			
VN102021043866 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	02

					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	05 EDUCATION	NT V 2344	12/10/2021	3000 07166	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021043867 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	05 EDUCATION	NT V 2345	12/10/2021	1600 07166	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021043868 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	05 EDUCATION	NT V 2346	12/10/2021	1750 07166	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021043870 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	05 EDUCATION	NT V 2348	12/10/2021	3000 07166	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021043742 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 2219	12/10/2021	4140 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021043743 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	05 EDUCATION	NT V 2220	12/10/2021	5300 07693	HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021043700 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		0700	2202 GENERAL EDUCATION					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
					40 GUIDANCE AND COUNSELLING				
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS				
	05 EDUCATION	NT V 2177	12/10/2021	2000 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021043697 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		0700	2202 GENERAL EDUCATION					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
					40 GUIDANCE AND COUNSELLING				
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS				
	05 EDUCATION	NT V 2174	12/10/2021	1000 07547	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO				
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN102021043705 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		0700	2202 GENERAL EDUCATION					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
					40 GUIDANCE AND COUNSELLING				
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS				
	05 EDUCATION	NT V 2182	12/10/2021	1000 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				

VN102021043711 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0700 2202 GENERAL EDUCATION					02
					40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
					0000 99 NO DETAILED HEAD	
					16 PUBLICATIONS	
05 EDUCATION	NT V 2188	12/10/2021	1000 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN102021043712 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0700 2202 GENERAL EDUCATION					02
					40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
					0000 99 NO DETAILED HEAD	
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
05 EDUCATION	NT V 2189	12/10/2021	1000 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN102021043714 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0700 2202 GENERAL EDUCATION					02
					40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
					0000 99 NO DETAILED HEAD	
					16 PUBLICATIONS	
05 EDUCATION	NT V 2191	12/10/2021	1000 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN102021043716 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0700 2202 GENERAL EDUCATION					02
					40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
					0000 99 NO DETAILED HEAD	
					16 PUBLICATIONS	
05 EDUCATION	NT V 2193	12/10/2021	2000 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021043719 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0700 2202 GENERAL EDUCATION					02
					40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
					0000 99 NO DETAILED HEAD	
					16 PUBLICATIONS	
05 EDUCATION	NT V 2196	12/10/2021	1000 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021043720 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0700 2202 GENERAL EDUCATION					02
					40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
					0000 99 NO DETAILED HEAD	
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
05 EDUCATION	NT V 2197	12/10/2021	1000 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021043723 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0700 2202 GENERAL EDUCATION					02
					40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
					0000 99 NO DETAILED HEAD	
					16 PUBLICATIONS	
05 EDUCATION	NT V 2200	12/10/2021	2000 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021043725 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0700 2202 GENERAL EDUCATION					02
					40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
					0000 99 NO DETAILED HEAD	
					16 PUBLICATIONS	
05 EDUCATION	NT V 2202	12/10/2021	2000 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021043726 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0700 2202 GENERAL EDUCATION					02
					40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
					0000 99 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 2203	12/10/2021	2000 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	16 PUBLICATIONS	
VN102021043730 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		0700	2202 GENERAL EDUCATION			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
						40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	
	05 EDUCATION	NT V 2207	12/10/2021	1000 07089	HEADMASTER, GOVERNMENT HIGH SCHOOL, BANI LODHI, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN102021043734 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		0700	2202 GENERAL EDUCATION			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
						40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	
	05 EDUCATION	NT V 2211	12/10/2021	1000 07081	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHATWAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN102021043747 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		0700	2202 GENERAL EDUCATION			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
						40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	
	05 EDUCATION	NT V 2224	12/10/2021	1000 07161	HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN102021043748 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		0700	2202 GENERAL EDUCATION			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
						40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	
	05 EDUCATION	NT V 2225	12/10/2021	1000 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN102021043752 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		0700	2202 GENERAL EDUCATION			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
						40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	
	05 EDUCATION	NT V 2229	12/10/2021	1000 07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY), PUNJAB,							
VN102021043753 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		0700	2202 GENERAL EDUCATION			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
						40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	
	05 EDUCATION	NT V 2230	12/10/2021	1000 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN102021043763 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		0700	2202 GENERAL EDUCATION			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
						40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	
	05 EDUCATION	NT V 2240	12/10/2021	1000 07526	HEADMASTER, GOVERNMENT HIGH SCHOOL, QUADIAN 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN102021043764 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		0700	2202 GENERAL EDUCATION			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
						40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
	05 EDUCATION	NT V 2241	12/10/2021	1000 07526	HEADMASTER, GOVERNMENT HIGH SCHOOL, QUADIAN 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							

VN102021043822 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0700	2202	GENERAL EDUCATION					02
						40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
						0000 99 NO DETAILED HEAD		
						16 PUBLICATIONS		
05 EDUCATION	NT V 2299	12/10/2021		2000	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
						4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN102021043844 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0700	2202	GENERAL EDUCATION					02
						40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
						0000 99 NO DETAILED HEAD		
						16 PUBLICATIONS		
05 EDUCATION	NT V 2321	12/10/2021		1000	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
						4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN102021043846 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0700	2202	GENERAL EDUCATION					02
						40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
						0000 99 NO DETAILED HEAD		
						16 PUBLICATIONS		
05 EDUCATION	NT V 2323	12/10/2021		1000	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
						4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN102021043848 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0700	2202	GENERAL EDUCATION					02
						40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
						0000 99 NO DETAILED HEAD		
						18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
05 EDUCATION	NT V 2325	12/10/2021		1000	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
						4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN102021043850 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0700	2202	GENERAL EDUCATION					02
						40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
						0000 99 NO DETAILED HEAD		
						16 PUBLICATIONS		
05 EDUCATION	NT V 2327	12/10/2021		1000	07098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP		
						4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN102021043851 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0700	2202	GENERAL EDUCATION					02
						40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
						0000 99 NO DETAILED HEAD		
						18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
05 EDUCATION	NT V 2328	12/10/2021		1000	07098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP		
						4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN102021043856 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0700	2202	GENERAL EDUCATION					02
						40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
						0000 99 NO DETAILED HEAD		
						16 PUBLICATIONS		
05 EDUCATION	NT V 2333	12/10/2021		1000	07187	PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN102021043597 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0700	2202	GENERAL EDUCATION					02
						40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
						0000 99 NO DETAILED HEAD		
						16 PUBLICATIONS		
05 EDUCATION	NT V 2074	12/10/2021		1000	07924	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK		
						4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN102021043599 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0700	2202	GENERAL EDUCATION					02
						40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
						0000 99 NO DETAILED HEAD		
						18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		

05 EDUCATION	NT V 2076	12/10/2021	1000 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021043601 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0700	2202 GENERAL EDUCATION			02
			40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
			0000 99 NO DETAILED HEAD		
			16 PUBLICATIONS		
05 EDUCATION	NT V 2078	12/10/2021	1000 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021043604 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0700	2202 GENERAL EDUCATION			02
			40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
			0000 99 NO DETAILED HEAD		
			16 PUBLICATIONS		
05 EDUCATION	NT V 2081	12/10/2021	2000 07548	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021043607 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0700	2202 GENERAL EDUCATION			02
			40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
			0000 99 NO DETAILED HEAD		
			16 PUBLICATIONS		
05 EDUCATION	NT V 2084	12/10/2021	1000 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021043608 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0700	2202 GENERAL EDUCATION			02
			40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
			0000 99 NO DETAILED HEAD		
			18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
05 EDUCATION	NT V 2085	12/10/2021	1000 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021043612 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0700	2202 GENERAL EDUCATION			02
			40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
			0000 99 NO DETAILED HEAD		
			16 PUBLICATIONS		
05 EDUCATION	NT V 2089	12/10/2021	1000 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021043614 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0700	2202 GENERAL EDUCATION			02
			40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
			0000 99 NO DETAILED HEAD		
			16 PUBLICATIONS		
05 EDUCATION	NT V 2091	12/10/2021	1000 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021043618 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0700	2202 GENERAL EDUCATION			02
			40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
			0000 99 NO DETAILED HEAD		
			16 PUBLICATIONS		
05 EDUCATION	NT V 2095	12/10/2021	1000 07484	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021043616 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0700	2202 GENERAL EDUCATION			02
			40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
			0000 99 NO DETAILED HEAD		
			16 PUBLICATIONS		
05 EDUCATION	NT V 2093	12/10/2021	1000 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					

05 EDUCATION	NT V 2094	12/10/2021	1000 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC
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EDUCATION, PUNJAB,	05 EDUCATION	NT V 2096	12/10/2021	2000 07139	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
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05 EDUCATION	NT V 2098	12/10/2021	1000 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,	05 EDUCATION	NT V 2099	12/10/2021	1000 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
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05 EDUCATION	NT V 2100	12/10/2021	2000 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,	05 EDUCATION	NT V 2147	12/10/2021	2000 07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
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EDUCATION, PUNJAB,	05 EDUCATION	NT V 2149	12/10/2021	0000 99 NO DETAILED HEAD 16 PUBLICATIONS 2000 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021043656 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	05 EDUCATION	NT V 2154	12/10/2021	0700 2202 GENERAL EDUCATION 40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 1000 07484 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR, GURDASPUR 4204 DIRECTOR, PUBLIC		
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED		
INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 2160	12/10/2021	0700 2202 GENERAL EDUCATION 40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS 1000 07557 PRINCIPAL, GOVT. SR. SECONDARY SCHOOL, BHANGURI, GURDASPUR 4204 DIRECTOR, PUBLIC		
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED		
VN102021043662 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	05 EDUCATION	NT V 2161	12/10/2021	0700 2202 GENERAL EDUCATION 40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 1000 07557 PRINCIPAL, GOVT. SR. SECONDARY SCHOOL, BHANGURI, GURDASPUR 4204 DIRECTOR, PUBLIC		
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED		
INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 2161	12/10/2021	0700 2202 GENERAL EDUCATION 40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 1000 07557 PRINCIPAL, GOVT. SR. SECONDARY SCHOOL, BHANGURI, GURDASPUR 4204 DIRECTOR, PUBLIC		
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED		
VN102021043663 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	05 EDUCATION	NT V 2161	12/10/2021	0700 2202 GENERAL EDUCATION 40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 1000 07557 PRINCIPAL, GOVT. SR. SECONDARY SCHOOL, BHANGURI, GURDASPUR 4204 DIRECTOR, PUBLIC		
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED		
INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 2161	12/10/2021	0700 2202 GENERAL EDUCATION 40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 1000 07557 PRINCIPAL, GOVT. SR. SECONDARY SCHOOL, BHANGURI, GURDASPUR 4204 DIRECTOR, PUBLIC		
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED		
VN102021043821 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	05 EDUCATION	NT V 2298	12/10/2021	0700 2202 GENERAL EDUCATION 01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS 1000 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
				104 TEACHERS AND OTHER SERVICES		
VN102021043843 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	05 EDUCATION	NT V 2320	12/10/2021	0700 2202 GENERAL EDUCATION 01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS 1000 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
				104 TEACHERS AND OTHER SERVICES		
VN102021043845 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	05 EDUCATION	NT V 2322	12/10/2021	0700 2202 GENERAL EDUCATION 01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 1000 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
				104 TEACHERS AND OTHER SERVICES		
VN102021043847 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	05 EDUCATION	NT V 2324	12/10/2021	0700 2202 GENERAL EDUCATION 01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS 1000 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
				104 TEACHERS AND OTHER SERVICES		
VN102021043849 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	05 EDUCATION	NT V 2326	12/10/2021	0700 2202 GENERAL EDUCATION 01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS 1000 07098 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASROOP 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
				104 TEACHERS AND OTHER SERVICES		

VN102021043854 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD		
05 EDUCATION	NT V 2331	12/10/2021	1000 07184	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021043855 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD		
05 EDUCATION	NT V 2332	12/10/2021	1000 07187	16 PUBLICATIONS PRINCIPAL, GOVERNMENT SENIOR SCHOOL, PATHANKOT, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021043869 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD		
05 EDUCATION	NT V 2347	12/10/2021	2000 07166	16 PUBLICATIONS HEADMASTER, GOVERNMENT HIGH SCHOOL, SHAHPURKANDI, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021043596 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD		
05 EDUCATION	NT V 2073	12/10/2021	1000 07924	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NAJO CHAK	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021043598 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD		
05 EDUCATION	NT V 2075	12/10/2021	1000 07924	16 PUBLICATIONS PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NAJO CHAK	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021043600 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD		
05 EDUCATION	NT V 2077	12/10/2021	1000 07141	16 PUBLICATIONS PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021043605 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD		
05 EDUCATION	NT V 2082	12/10/2021	1000 07548	16 PUBLICATIONS PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHIRA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021043606 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD		
05 EDUCATION	NT V 2083	12/10/2021	1000 07140	16 PUBLICATIONS HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021043609 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD		

	05 EDUCATION	NT V 2086	12/10/2021	1000 07141	16 PUBLICATIONS PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021043610 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
	05 EDUCATION	NT V 2087	12/10/2021	1000 07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021043611 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
	05 EDUCATION	NT V 2088	12/10/2021	1000 07139	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021043613 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
	05 EDUCATION	NT V 2090	12/10/2021	1000 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021061625 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	05 EDUCATION	NT V 1518	12/10/2021	4000 08258	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021061627 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 1520	12/10/2021	6823 08258	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021061629 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	05 EDUCATION	NT V 1522	12/10/2021	6000 08263	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021061630 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 1523	12/10/2021	8450 08254	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADALA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021061633 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	05 EDUCATION	NT V 1526	12/10/2021	6000 08254	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADALA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021061636 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1529	12/10/2021	4000 08254	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADALA,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021061637 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1530	12/10/2021	6000 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021061638 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1531	12/10/2021	6000 08258	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021061641 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1534	12/10/2021	8000 08163	HEADMASTER,GOVERNMENT HIGH SCHOOL JANDAU,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021061642 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1535	12/10/2021	10000 08334	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021061643 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1536	12/10/2021	4000 08124	HEADMASTER,GOVERNMENT HIGH SCHOOL GILZIAN,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021061644 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1537	12/10/2021	6000 08124	HEADMASTER,GOVERNMENT HIGH SCHOOL GILZIAN,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021061645 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1538	12/10/2021	6000 08116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021061650 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		

GARHSHANKAR-1,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1543	12/10/2021	6000 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
VN102021061652 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	05 EDUCATION	NT V 1545	12/10/2021	6000 08129 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KANDHALAN-SHEKHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021061653 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	05 EDUCATION	NT V 1546	12/10/2021	6000 08114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021061654 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	05 EDUCATION	NT V 1547	12/10/2021	10000 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021061655 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 1548	12/10/2021	6790 08118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021061656 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	05 EDUCATION	NT V 1549	12/10/2021	6000 08118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021061658 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 1551	12/10/2021	1230 08833 HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021061659 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	05 EDUCATION	NT V 1552	12/10/2021	5000 08833 HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021061660 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 1553	12/10/2021	14708 08266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021061661 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1554	12/10/2021	3839 08266	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021061607 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1500	12/10/2021	6000 08068	HEADMASTER,GOVERNMENT HIGH SCHOOL SANGO KATRALA,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021061682 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 1575	26/10/2021	3607 08315	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021061612 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1505	12/10/2021	6000 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021061613 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1506	12/10/2021	7390 08068	HEADMASTER,GOVERNMENT HIGH SCHOOL SANGO KATRALA,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021061616 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1509	12/10/2021	5130 08068	HEADMASTER,GOVERNMENT HIGH SCHOOL SANGO KATRALA,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021061617 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1510	12/10/2021	5820 08835	HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021061622 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1515	12/10/2021	4000 08142	HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021061623 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1516	12/10/2021	6000 08142	HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR,HOSHIARPUR		

EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021061671 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1564	21/10/2021	540	08255	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021061672 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1565	21/10/2021	1320	08342	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BIKRAMPUR, HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021061580 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 1473	12/10/2021	6000	08091	HEADMASTER, GOVERNMENT HIGH SCHOOL RANWAL BHULAKA, HOSHIARPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021061581 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 1474	12/10/2021	10000	08084	HEADMASTER, GOVERNMENT HIGH SCHOOL DANDOH, HOSHIARPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021061582 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 1475	12/10/2021	6000	08090	HEADMASTER, GOVERNMENT HIGH SCHOOL PATIAL, HOSHIARPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021061583 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 1476	12/10/2021	4000	08088	PRINCIPAL, GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA, HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021061584 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 1477	12/10/2021	4500	08088	PRINCIPAL, GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA, HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021061585 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1478	12/10/2021	660	08080	HEADMASTER, GOVERNMENT HIGH SCHOOL BARIANA, HOSHIARPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021061586 01/10/2021 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION					02

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
05 EDUCATION				NT V 1479	12/10/2021	26210 08083	HEADMASTER,GOVERNMENT HIGH SCHOOL CHOUTALA,HOSHIARPUR	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021061587 01/10/2021 N DC08 F Fully vouched Contingent Bill				0800	2202 GENERAL EDUCATION			02
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
05 EDUCATION				NT V 1480	12/10/2021	7050 08089	HEADMASTER,GOVERNMENT HIGH SCHOOL NANGAL ISHAR,HOSHIARPUR	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021061588 01/10/2021 N DC08 F Fully vouched Contingent Bill				0800	2202 GENERAL EDUCATION			02
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
05 EDUCATION				NT V 1481	12/10/2021	4980 08096	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021061589 01/10/2021 N DC08 F Fully vouched Contingent Bill				0800	2202 GENERAL EDUCATION			02
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				13 OFFICE EXPENSES				
05 EDUCATION				NT V 1482	12/10/2021	6000 08945	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK LADHIAN	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN102021061590 01/10/2021 N DC08 F Fully vouched Contingent Bill				0800	2202 GENERAL EDUCATION			02
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				13 OFFICE EXPENSES				
05 EDUCATION				NT V 1483	12/10/2021	10000 08220	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,HOSHIARPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021061593 01/10/2021 N DC08 F Fully vouched Contingent Bill				0800	2202 GENERAL EDUCATION			02
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				13 OFFICE EXPENSES				
05 EDUCATION				NT V 1486	12/10/2021	6000 08351	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021061598 01/10/2021 N DC08 F Fully vouched Contingent Bill				0800	2202 GENERAL EDUCATION			02
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				13 OFFICE EXPENSES				
05 EDUCATION				NT V 1491	12/10/2021	6000 08233	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021061599 01/10/2021 N DC08 F Fully vouched Contingent Bill				0800	2202 GENERAL EDUCATION			02
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				13 OFFICE EXPENSES				
05 EDUCATION				NT V 1492	12/10/2021	6000 08217	HEADMASTER,GOVERNMENT HIGH SCHOOL, BORA,HOSHIARPUR	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021061600 01/10/2021 N DC08 F Fully vouched Contingent Bill				0800	2202 GENERAL EDUCATION			02
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				13 OFFICE EXPENSES				
05 EDUCATION				NT V 1493	12/10/2021	4000 08235	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO	

VN102021061604 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1497 12/10/2021	13020 08007 PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021061545 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			02 WAGES		
05 EDUCATION	NT V 1438 11/10/2021	3198 08283 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, LEHLIKALAN,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,					
VN102021001431 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1313 06/10/2021	1800 08941 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHURALI	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021001432 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1314 06/10/2021	17100 08205 HEADMASTER,GIRLS HIGH SCHOOL, BARIAN KALAN,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,					
VN102021001433 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1315 06/10/2021	6950 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,	3701 SECRETARY TO GOVERNMENT,		
GARHSHANKAR-1,HOSHIARPUR					
DEPARTMENT OF EDUCATION,PUNJAB,					
VN102021001434 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1316 06/10/2021	3130 08304 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDWAL,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,					

VN102021001435 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1317	06/10/2021	7346 08072	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021001436 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1318	06/10/2021	1790 08266	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021001437 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1319	06/10/2021	8690 08265	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALLOWAL,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021001438 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1320	06/10/2021	15060 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021001439 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1321	06/10/2021	650 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021001442 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1324	06/10/2021	2020 08337	ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,HOSHIARPUR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021001443 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1325	06/10/2021	15030 08260	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021001444 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1326	06/10/2021	3090 08260	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021001445 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		

05 EDUCATION	NT V 1327	06/10/2021	3000 08262 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADIAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021001446 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 1328	06/10/2021	1620 08092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SIKRI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001447 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 1329	06/10/2021	3990 08170 HEADMASTER,GOVERNMENT HIGH SCHOOL HUSSAINPUR LALLOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021001448 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 1330	06/10/2021	7210 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001449 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 1331	06/10/2021	1540 08129 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KANDHALAN-SHEKHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001450 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 1332	06/10/2021	16380 08833 HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021001451 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 1333	06/10/2021	7380 08121 HEADMASTER,GOVERNMENT HIGH SCHOOL MANAK KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021001452 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 1334	06/10/2021	490 08121 HEADMASTER,GOVERNMENT HIGH SCHOOL MANAK KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021001453 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 1335	06/10/2021	900 08334 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021001454 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1336	06/10/2021	3140 08334	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021001455 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1337	06/10/2021	290 08142	HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021001456 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1338	06/10/2021	3120 08151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMPUR,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021001457 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1339	06/10/2021	591 08155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021001458 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1340	06/10/2021	18180 08152	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021001459 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1341	06/10/2021	490 08142	HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021002310 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 828	05/10/2021	5049 08273	HEADMASTER,SBAC HIGH SCHOOL BAJWAR,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021002336 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 854	05/10/2021	790 08308	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATTI,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021002337 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 855	05/10/2021	1450 08848	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR		

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 29	01/10/2021	5049 08090	HEADMASTER,GOVERNMENT HIGH SCHOOL PATIAL,HOSHIARPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,								
VN102021001208 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 1090	05/10/2021	8990 08076	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021001349 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 1231	06/10/2021	5049 08853	HEADMASTER,GOVERNMENT HIGH SCHOOL, THAKARWAL,HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021001357 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 1239	06/10/2021	5049 08231	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021001417 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 1299	06/10/2021	1350 08218	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAILI,HOSHIARPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,								
VN102021001382 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 1264	06/10/2021	770 08081	HEADMASTER,GOVERNMENT HIGH SCHOOL BAHERA,HOSHIARPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,								
VN102021001383 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 1265	06/10/2021	2260 08094	HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,								
VN102021001384 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 1266	06/10/2021	26880 08097	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021001155 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 1037	05/10/2021	4600 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB

VN102021001161 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1043	05/10/2021	7590 08338	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN,HOSHIARPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021001460 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1342	06/10/2021	700 08152	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021001461 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1343	06/10/2021	1670 08158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021001462 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1344	06/10/2021	4050 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021001463 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1345	06/10/2021	8800 08161	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021001419 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1301	06/10/2021	7180 08196	HEADMASTER,GIRLS HIGH SCHOOL, DHANDA KALAN,HOSHIARPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021001422 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1304	06/10/2021	21460 08222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021001424 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1306	06/10/2021	25030 08225	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021001425 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1307	06/10/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 9080 08218 HEADMASTER, GOVERNMENT HIGH SCHOOL, MAILI, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021001427 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	05 EDUCATION	NT V 1309	06/10/2021	0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 150 08248 HEADMASTER, BHARAT HIGH SCHOOL, TUTOMAZARAL, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021001428 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	05 EDUCATION	NT V 1310	06/10/2021	0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 6070 08248 HEADMASTER, BHARAT HIGH SCHOOL, TUTOMAZARAL, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021001429 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	05 EDUCATION	NT V 1311	06/10/2021	0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 2820 08868 HEADMASTER, GOVERNMENT HIGH SCHOOL, PANJAUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021001430 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	05 EDUCATION	NT V 1312	06/10/2021	0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 3860 08502 HEADMASTER, GOVERNMENT HIGH SCHOOL, SARHALA KALAN, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021002140 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	05 EDUCATION	NT V 658	01/10/2021	0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES 3607 08504 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAH, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021001289 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	05 EDUCATION	NT V 1171	06/10/2021	0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 10660 08296 HEADMASTER, GOVERNMENT HIGH SCHOOL, SAHRI, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021001290 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	05 EDUCATION	NT V 1172	06/10/2021	0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 1980 08296 HEADMASTER, GOVERNMENT HIGH SCHOOL, SAHRI, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021001291 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	05 EDUCATION	NT V 1173	06/10/2021	0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 1520 08296 HEADMASTER, GOVERNMENT HIGH SCHOOL, SAHRI, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN102021001306 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1188	06/10/2021	8440 08067	HEADMASTER, GOVERNMENT HIGH SCHOOL JAHAN KHELAN, HOSHIARPUR	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN102021001299	01/10/2021	N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION				02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS		

SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				02 WAGES	
05 EDUCATION	NT V 1181	06/10/2021	3607 08286	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021001300 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1182	06/10/2021	17030 08286	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA, HOSHIARPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	

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

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

[illegible]

VN102021001301	01/10/2021	N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION				02
SECONDARY EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	

SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1183	06/10/2021	1310 08286	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021002338 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02
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SECONDARY EDUCATION					001 DIRECTION AND ADMINISTRATION
				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				92 TELEPHONE	
05 EDUCATION	NT V 856	05/10/2021	1841 08281	DISTRICT EDUCATION OFFICER,	DISTRICT EDUCATION OFFICER (SCHOOLS), HOSHIARPUR
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT,	DEPARTMENT OF

VN102021002414	01/10/2021	N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
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ELEMENTARY EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 932	05/10/2021	10985 08237	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER,		3701 SECRETARY TO GOVERNMENT,
GARHSHANKAR-1, HOSHIARPUR						
DEPARTMENT OF EDUCATION, PUNJAB,						

VN102021002415	01/10/2021	N	DC08	F	Fully vouched	Contingent Bill	0800	2202	GENERAL EDUCATION	01
ELEMENTARY EDUCATION										
01 GOVERNMENT PRIMARY SCHOOLS										
0000 00 NO DETAILED HEAD										
02 WAGES										
05 EDUCATION										
NT V 933	05/10/2021	61516	08237	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,						
GARHSHANKAR-1,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,										
VN102021001247	01/10/2021	N	DC08	F	Fully vouched	Contingent Bill	0800	2202	GENERAL EDUCATION	01
ELEMENTARY EDUCATION										
01 GOVERNMENT PRIMARY SCHOOLS										
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES										
05 EDUCATION										
NT V 1129	06/10/2021	0	08062	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF						
EDUCATION,PUNJAB,										
VN102021001248	01/10/2021	N	DC08	F	Fully vouched	Contingent Bill	0800	2202	GENERAL EDUCATION	01
ELEMENTARY EDUCATION										
01 GOVERNMENT PRIMARY SCHOOLS										
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES										
05 EDUCATION										
NT V 1130	06/10/2021	0	08062	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF						
EDUCATION,PUNJAB,										
VN102021001249	01/10/2021	N	DC08	F	Fully vouched	Contingent Bill	0800	2202	GENERAL EDUCATION	01
ELEMENTARY EDUCATION										
01 GOVERNMENT PRIMARY SCHOOLS										
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES										
05 EDUCATION										
NT V 1131	06/10/2021	0	08062	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF						
EDUCATION,PUNJAB,										
VN102021002265	01/10/2021	N	DC08	F	Fully vouched	Contingent Bill	0800	2202	GENERAL EDUCATION	01
ELEMENTARY EDUCATION										
01 GOVERNMENT PRIMARY SCHOOLS										
0000 00 NO DETAILED HEAD										
02 WAGES										
05 EDUCATION										
NT V 783	05/10/2021	32955	08292	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF						
EDUCATION,PUNJAB,										
VN102021001245	01/10/2021	N	DC08	F	Fully vouched	Contingent Bill	0800	2202	GENERAL EDUCATION	01
ELEMENTARY EDUCATION										
01 GOVERNMENT PRIMARY SCHOOLS										
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES										
05 EDUCATION										
NT V 1127	06/10/2021	0	08062	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF						
EDUCATION,PUNJAB,										
VN102021001246	01/10/2021	N	DC08	F	Fully vouched	Contingent Bill	0800	2202	GENERAL EDUCATION	01
ELEMENTARY EDUCATION										
01 GOVERNMENT PRIMARY SCHOOLS										
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES										
05 EDUCATION										
NT V 1128	06/10/2021	0	08062	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF						
EDUCATION,PUNJAB,										
VN102021001421	01/10/2021	N	DC08	F	Fully vouched	Contingent Bill	0800	2202	GENERAL EDUCATION	01
ELEMENTARY EDUCATION										
01 GOVERNMENT PRIMARY SCHOOLS										
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES										
05 EDUCATION										
NT V 1303	06/10/2021	5400	08239	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,						
MEHALPUR-1,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,										
VN102021001563	01/10/2021	N	DC08	F	Fully vouched	Contingent Bill	0800	2202	GENERAL EDUCATION	01
ELEMENTARY EDUCATION										
01 GOVERNMENT PRIMARY SCHOOLS										
0000 00 NO DETAILED HEAD										
02 WAGES										
05 EDUCATION										
NT V 81	01/10/2021	82728	08100	BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR						

EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021001570 01/10/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01			
			01 GOVERNMENT PRIMARY SCHOOLS					
			0000 00 NO DETAILED HEAD					
			02 WAGES					
05 EDUCATION	NT V 88	01/10/2021	4394 08238 BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-2, HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION, PUNJAB,								
VN102021061519 01/10/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01			
			01 GOVERNMENT PRIMARY SCHOOLS					
			0000 00 NO DETAILED HEAD					
			02 WAGES					
05 EDUCATION	NT V 1412	11/10/2021	2535 08062 BLOCK PRIMARY EDUCATION OFFICER, MUKERIAN BLOCK-II, HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION, PUNJAB,								
VN102021061520 01/10/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01			
			01 GOVERNMENT PRIMARY SCHOOLS					
			0000 00 NO DETAILED HEAD					
			02 WAGES					
05 EDUCATION	NT V 1413	11/10/2021	10140 08061 BLOCK PRIMARY EDUCATION OFFICER, MUKERIAN BLOCK-I, HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION, PUNJAB,								
VN102021061603 01/10/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01			
			01 GOVERNMENT PRIMARY SCHOOLS					
			0000 00 NO DETAILED HEAD					
			93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 1496	12/10/2021	40960 08012 BLOCK PRIMARY EDUCATION OFFICER, HOSHIARPUR-IA, HOSHIARPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
EDUCATION, PUNJAB,								
VN102021001426 01/10/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01			
			01 GOVERNMENT PRIMARY SCHOOLS					
			0000 00 NO DETAILED HEAD					
			93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 1308	06/10/2021	9120 08239 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER,	3701 SECRETARY TO GOVERNMENT,				
MEHALPUR-1, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,								
VN102021001440 01/10/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01			
			01 GOVERNMENT PRIMARY SCHOOLS					
			0000 00 NO DETAILED HEAD					
			93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 1322	06/10/2021	19960 08252 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER,	3701 SECRETARY TO GOVERNMENT,				
DASUYA-2, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,								
VN102021001441 01/10/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01			
			01 GOVERNMENT PRIMARY SCHOOLS					
			0000 00 NO DETAILED HEAD					
			93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 1323	06/10/2021	13670 08252 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER,	3701 SECRETARY TO GOVERNMENT,				
DASUYA-2, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,								
VN102021001464 01/10/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01			
			01 GOVERNMENT PRIMARY SCHOOLS					
			0000 00 NO DETAILED HEAD					
			93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 1346	06/10/2021	34736 08160 BLOCK PRIMARY EDUCATION OFFICER,, BLOCK PRIMARY EDUCATION OFFICER,	3701 SECRETARY TO GOVERNMENT,				
HAZIPUR, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,								
VN102021002346 01/10/2021 N DC08 F Fully vouched Contingent Bill								
0800 2202 GENERAL EDUCATION								
01								

ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES	101 GOVERNMENT PRIMARY SCHOOLS	
MEHALPUR-2,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 864	05/10/2021	21970 08240	BLOCK PRIMARY EDUCATION OFFICER,BLOCK	PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,		
VN102021002356 01/10/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION				0800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES		
MEHALPUR-1,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 874	05/10/2021	32955 08239	BLOCK PRIMARY EDUCATION OFFICER,BLOCK	PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,		
VN102021001819 01/10/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION				0800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES		
BULHOWAL,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 337	01/10/2021	2535 08314	BLOCK PRIMARY EDUCATION OFFICER,BLOCK	PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,		
VN102021001934 01/10/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION				0800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES		
	05 EDUCATION	NT V 452	01/10/2021	5070 08012	BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA,HOSHIARPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021001674 01/10/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION				0800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES		
TALWARA,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 235	01/10/2021	13788 08159	BLOCK PRIMARY EDUCATION OFFICER,,BLOCK	PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,		
VN102021001491 01/10/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION				0800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES		
	05 EDUCATION	NT V 9	01/10/2021	32172 08101	BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN102021043978 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES				1000	2202 GENERAL EDUCATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
						40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
	05 EDUCATION	NT V 759	12/10/2021	1508 10083	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAASAN,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN102021043985 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES				1000	2202 GENERAL EDUCATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
						40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
	05 EDUCATION	NT V 766	12/10/2021	3000 10074	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA	4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN102021043986 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES				1000	2202 GENERAL EDUCATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
						40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
	05 EDUCATION	NT V 767	12/10/2021	1492 10088	HEADMASTER,GOVERNMENT CO-EDU HIGH SCHOOL, BEGOWAL,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021043987 01/10/2021 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
CASTES 40 GUIDANCE AND COUNSELLING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
0000 99 NO DETAILED HEAD

05 EDUCATION NT V 768 12/10/2021 1508 10088 HEADMASTER,GOVERNMENT CO-EDU HIGH SCHOOL, BEGOWAL,KAPURTHALA
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021043990 01/10/2021 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
CASTES 40 GUIDANCE AND COUNSELLING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
0000 99 NO DETAILED HEAD

05 EDUCATION NT V 771 12/10/2021 3000 10147 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021043979 01/10/2021 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING 104 TEACHERS AND OTHER SERVICES
0000 99 NO DETAILED HEAD

05 EDUCATION NT V 760 12/10/2021 1492 10084 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA,KAPURTHALA
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021043980 01/10/2021 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING 104 TEACHERS AND OTHER SERVICES
0000 99 NO DETAILED HEAD

05 EDUCATION NT V 761 12/10/2021 1508 10084 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA,KAPURTHALA
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021043982 01/10/2021 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING 104 TEACHERS AND OTHER SERVICES
0000 99 NO DETAILED HEAD

05 EDUCATION NT V 763 12/10/2021 1492 10089 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDPUR,KAPURTHALA
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021043983 01/10/2021 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING 104 TEACHERS AND OTHER SERVICES
0000 99 NO DETAILED HEAD

05 EDUCATION NT V 764 12/10/2021 1508 10089 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDPUR,KAPURTHALA
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021043984 01/10/2021 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING 104 TEACHERS AND OTHER SERVICES
0000 99 NO DETAILED HEAD

05 EDUCATION NT V 765 12/10/2021 1508 10156 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAJAR GUDANA,KAPURTHALA
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021043988 01/10/2021 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING 104 TEACHERS AND OTHER SERVICES
0000 99 NO DETAILED HEAD

05 EDUCATION NT V 769 12/10/2021 1492 10080 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH,KAPURTHALA
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021043989 01/10/2021 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
104 TEACHERS AND OTHER SERVICES

					01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,	05 EDUCATION	NT V 770	12/10/2021	1508 10080			
VN102021043991 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES	02
					01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,	05 EDUCATION	NT V 772	12/10/2021	1492 10101			
VN102021043993 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES	02
					01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,	05 EDUCATION	NT V 774	12/10/2021	1508 10101			
VN102021043995 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES	02
					01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,	05 EDUCATION	NT V 776	12/10/2021	3000 10086			
VN102021043996 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES	02
					01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,	05 EDUCATION	NT V 777	12/10/2021	1492 10124			
VN102021043997 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES	02
					01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,	05 EDUCATION	NT V 778	12/10/2021	1508 10124			
VN102021043941 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES	02
					01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
	05 EDUCATION	NT V 722	12/10/2021	3000 10062			
VN102021043964 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES	02
					01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALA SANGIAN,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,	05 EDUCATION	NT V 745	12/10/2021	3000 10108			
VN102021043971 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES	02
					01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. HEADMASTER,G.H.S., IBRAHIMWALA, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
	05 EDUCATION	NT V 752	12/10/2021	1492 10406			

VN102021043972 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				02
						104 TEACHERS AND OTHER SERVICES	
					01 GUIDANCE AND COUNSELLING		
					0000 99 NO DETAILED HEAD		
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
05 EDUCATION	NT V 753	12/10/2021	1506 10406	HEADMASTER,G.H.S., IBRAHIMWALA,KAPURTHALA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021043973 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION			104 TEACHERS AND OTHER SERVICES	02
					01 GUIDANCE AND COUNSELLING		
					0000 99 NO DETAILED HEAD		
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
05 EDUCATION	NT V 754	12/10/2021	1506 10091	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANA TALWANDI,KAPURTHALA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021043974 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION			104 TEACHERS AND OTHER SERVICES	02
					01 GUIDANCE AND COUNSELLING		
					0000 99 NO DETAILED HEAD		
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
05 EDUCATION	NT V 755	12/10/2021	1492 10091	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANA TALWANDI,KAPURTHALA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021043934 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1000	2202	GENERAL EDUCATION			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
					40 GUIDANCE AND COUNSELLING		
					0000 99 NO DETAILED HEAD		
					16 PUBLICATIONS		
05 EDUCATION	NT V 715	12/10/2021	3000 10061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR			
LODHI,KAPURTHALA					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN102021043935 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1000	2202	GENERAL EDUCATION			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
					40 GUIDANCE AND COUNSELLING		
					0000 99 NO DETAILED HEAD		
					16 PUBLICATIONS		
05 EDUCATION	NT V 716	12/10/2021	3000 10438	HEADMASTER,GOVERNMENT HIGH SCHOOL,AHLI KALAN			
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021043936 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1000	2202	GENERAL EDUCATION			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
					40 GUIDANCE AND COUNSELLING		
					0000 99 NO DETAILED HEAD		
					16 PUBLICATIONS		
05 EDUCATION	NT V 717	12/10/2021	3000 10439	HEADMASTER,GOVERNMENT HIGH SCHOOL,LAKHWARIAN			
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021043942 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1000	2202	GENERAL EDUCATION			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
					40 GUIDANCE AND COUNSELLING		
					0000 99 NO DETAILED HEAD		
					16 PUBLICATIONS		
05 EDUCATION	NT V 723	12/10/2021	3000 10140	HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021043943 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1000	2202	GENERAL EDUCATION			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
					40 GUIDANCE AND COUNSELLING		
					0000 99 NO DETAILED HEAD		
					16 PUBLICATIONS		
05 EDUCATION	NT V 724	12/10/2021	3000 10155	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTANA,KAPURTHALA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021043947 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1000	2202	GENERAL EDUCATION			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
					40 GUIDANCE AND COUNSELLING		

EDUCATION, PUNJAB,	05 EDUCATION	NT V 728	12/10/2021	0000 99 NO DETAILED HEAD 16 PUBLICATIONS 3000 10147 HEADMASTER, GOVERNMENT HIGH SCHOOL, BAGHANA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021043948 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	05 EDUCATION	NT V 729	12/10/2021	1000 2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS 1508 10343 PRINCIPAL, G.S.S. SCHOOL, ATHOULI, KAPURTHALA 4204 DIRECTOR, PUBLIC		
				INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021043953 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	05 EDUCATION	NT V 734	12/10/2021	1000 2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS 3000 10138 HEADMASTER, GOVERNMENT HIGH SCHOOL, UCHA PIND, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
				EDUCATION, PUNJAB,		
VN102021043955 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	05 EDUCATION	NT V 736	12/10/2021	1000 2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS 3000 10131 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA, KAPURTHALA 4204 DIRECTOR, PUBLIC		
				INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021043962 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION DIETS)	05 EDUCATION	NT V 743	12/10/2021	1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(0000 99 NO DETAILED HEAD 27 MINOR WORKS 74482 10125 PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION & TRAINING, SHEIKHUPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021015638 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	05 EDUCATION	NT V 27	01/10/2021	1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES 6583 10067 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021015647 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	05 EDUCATION	NT V 36	01/10/2021	1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES 6583 10100 HEADMASTER, GOVERNMENT GIRLS SCHOOL, KHAKHRANI, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
				EDUCATION, PUNJAB,		
VN102021015652 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	05 EDUCATION	NT V 41	01/10/2021	1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES 15359 10174 HEADMASTER, GOVERNMENT HIGH SCHOOL, BUSSOWAL, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
				EDUCATION, PUNJAB,		
VN102021015591 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	05 EDUCATION	NT V 633	06/10/2021	1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 20130 10110 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

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ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						02 WAGES		
	05 EDUCATION	NT V 536	05/10/2021	22815 10121	BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN102021015543 01/10/2021 N DC08 F Fully vouched Contingent Bill				1000	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						02 WAGES		
	05 EDUCATION	NT V 585	05/10/2021	40560 10151	BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN102021015704 01/10/2021 N DC08 F Fully vouched Contingent Bill				1000	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						02 WAGES		
	05 EDUCATION	NT V 93	01/10/2021	25350 10090	BLOCK PRIMARY EDUCATION OFFICER,BHULATH,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN102021015724 01/10/2021 N DC08 F Fully vouched Contingent Bill				1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						02 WAGES		
	05 EDUCATION	NT V 113	01/10/2021	10971 10054	HEADMASTER,HIGH SCHOOL, SHAHWALA,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN102021043944 01/10/2021 N DC08 F Fully vouched Contingent Bill				1000	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
SECONDARY EDUCATION						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
	05 EDUCATION	NT V 725	12/10/2021	4000 10114	DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN102021015609 01/10/2021 N DC08 F Fully vouched Contingent Bill				1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						02 WAGES		
	05 EDUCATION	NT V 651	06/10/2021	6363 10101	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN102021015610 01/10/2021 N DC08 F Fully vouched Contingent Bill				1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						02 WAGES		
	05 EDUCATION	NT V 652	06/10/2021	6583 10122	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALBHAN KALAN,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN102021015611 01/10/2021 N DC08 F Fully vouched Contingent Bill				1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 653	06/10/2021	1460 10138	HEADMASTER,GOVERNMENT HIGH SCHOOL, UCHA PIND,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN102021015818 01/10/2021 N DC08 F Fully vouched Contingent Bill				1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						02 WAGES		
	05 EDUCATION	NT V 207	01/10/2021	4388 10328	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, DAYAL PUR,KAPURTHALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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VN102021044004 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 785	12/10/2021	24500	10098	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021044005 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 786	12/10/2021	5500	10098	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021044006 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 787	12/10/2021	20000	10104	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021044007 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 788	12/10/2021	18290	10100	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021044008 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 789	12/10/2021	21710	10100	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021043877 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 658	11/10/2021	6583	10389	HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021043906 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 687	11/10/2021	6583	10384	HEADMASTER,GOVT. HIGH SCHOOL, RAIPUR ANARI,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021043926 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 707	11/10/2021	6583	10135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021043927 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN102021043966 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							13 OFFICE EXPENSES	
05 EDUCATION	NT V 747	12/10/2021	20000 10108	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALA SANGIAN,KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN102021043970 01/10/2021 N DC08 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	1000	2202	GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
							01 GOVERNMENT ARTS COLLEGES	
							0000 00 NO DETAILED HEAD	
							92 TELEPHONE	
05 EDUCATION	NT V 751	12/10/2021	840 10050	PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA			4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH								
VN102021043956 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1000	2202	GENERAL EDUCATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
							40 GUIDANCE AND COUNSELLING	
							0000 99 NO DETAILED HEAD	
							16 PUBLICATIONS	
05 EDUCATION	NT V 737	12/10/2021	3000 10145	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN102021043958 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1000	2202	GENERAL EDUCATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
							40 GUIDANCE AND COUNSELLING	
							0000 99 NO DETAILED HEAD	
							16 PUBLICATIONS	
05 EDUCATION	NT V 739	12/10/2021	3000 10148	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN102021043959 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1000	2202	GENERAL EDUCATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
							40 GUIDANCE AND COUNSELLING	
							0000 99 NO DETAILED HEAD	
							16 PUBLICATIONS	
05 EDUCATION	NT V 740	12/10/2021	3000 10137	HEADMASTER,GOVERNMENT HIGH SCHOOL, REHANA JATTAN,KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN102021043960 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1000	2202	GENERAL EDUCATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
							40 GUIDANCE AND COUNSELLING	
							0000 99 NO DETAILED HEAD	
							16 PUBLICATIONS	
05 EDUCATION	NT V 741	12/10/2021	3000 10134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN102021043968 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1000	2202	GENERAL EDUCATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
							40 GUIDANCE AND COUNSELLING	
							0000 99 NO DETAILED HEAD	
							16 PUBLICATIONS	
05 EDUCATION	NT V 749	12/10/2021	1492 10076	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN102021043969 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1000	2202	GENERAL EDUCATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
							40 GUIDANCE AND COUNSELLING	
							0000 99 NO DETAILED HEAD	
							16 PUBLICATIONS	
05 EDUCATION	NT V 750	12/10/2021	1508 10076	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN102021043975 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1000	2202	GENERAL EDUCATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
							40 GUIDANCE AND COUNSELLING	
							0000 99 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 756	12/10/2021	1492 10075	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. PRINCIPAL, PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DHILWAN, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021043976 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		1000	2202 GENERAL EDUCATION			02
					40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
	05 EDUCATION	NT V 757	12/10/2021	1508 10075	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. PRINCIPAL, PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DHILWAN, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021043977 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		1000	2202 GENERAL EDUCATION			02
					40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
	05 EDUCATION	NT V 758	12/10/2021	1492 10083	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. HEADMASTER, GOVERNMENT HIGH SCHOOL, KHASSAN, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021063674 01/10/2021 N DC08 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300	2058 STATIONERY AND PRINTING			00 NO
					01 GOVERNMENT PRESSES 0000 00 NO DETAILED HEAD	103 GOVERNMENT PRESSES
	39 PRINTING AND STATIONERY	NT V 25	12/10/2021	9065 13076	21 SUPPLIES AND MATERIALS ASSISTANT CONTROLLER, GOVERNMENT TICKET PRINTING PRESS, PATIALA, PATIALA 2901 CONTROLLER, PRINTING & STATIONERY, PUNJAB,	
VN102021063675 01/10/2021 N DC08 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300	2058 STATIONERY AND PRINTING			00 NO
					01 GOVERNMENT PRESSES 0000 00 NO DETAILED HEAD	103 GOVERNMENT PRESSES
	39 PRINTING AND STATIONERY	NT V 26	12/10/2021	6111 13076	26 ADVERTISING AND PUBLICITY ASSISTANT CONTROLLER, GOVERNMENT TICKET PRINTING PRESS, PATIALA, PATIALA 2901 CONTROLLER, PRINTING & STATIONERY, PUNJAB,	
VN102021063677 01/10/2021 N DC08 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300	2058 STATIONERY AND PRINTING			00 NO
					98 COMPUTERIZATION IN THE STATE 0000 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS 13 OFFICE EXPENSES	103 GOVERNMENT PRESSES
	39 PRINTING AND STATIONERY	NT V 28	12/10/2021	1340 13076	ASSISTANT CONTROLLER, GOVERNMENT TICKET PRINTING PRESS, PATIALA, PATIALA 2901 CONTROLLER, PRINTING & STATIONERY, PUNJAB,	
VN102021063673 01/10/2021 N DC08 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300	2058 STATIONERY AND PRINTING			00 NO
					98 COMPUTERIZATION IN THE STATE 0000 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS 13 OFFICE EXPENSES	103 GOVERNMENT PRESSES
	39 PRINTING AND STATIONERY	NT V 24	12/10/2021	840 13076	ASSISTANT CONTROLLER, GOVERNMENT TICKET PRINTING PRESS, PATIALA, PATIALA 2901 CONTROLLER, PRINTING & STATIONERY, PUNJAB,	
VN102021063672 01/10/2021 N DC08 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300	2058 STATIONERY AND PRINTING			00 NO
					98 COMPUTERIZATION IN THE STATE 0000 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS 13 OFFICE EXPENSES	103 GOVERNMENT PRESSES
	39 PRINTING AND STATIONERY	NT V 23	12/10/2021	300 13076	ASSISTANT CONTROLLER, GOVERNMENT TICKET PRINTING PRESS, PATIALA, PATIALA 2901 CONTROLLER, PRINTING & STATIONERY, PUNJAB,	
VN102021006976 01/10/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		1300	2202 GENERAL EDUCATION			01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES	101 GOVERNMENT PRIMARY SCHOOLS
	05 EDUCATION	NT V 423	01/10/2021	5703 13289	BLOCK PRIMARY EDUCATION OFFICER, BHUNERHERI II, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN102021007302 01/10/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 746	01/10/2021	3802 13331	BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021007334 01/10/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 781	01/10/2021	13307 13188	BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021007812 01/10/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1255	06/10/2021	163000 13231	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021007429 01/10/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 876	01/10/2021	11406 13330	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021006669 01/10/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 116	01/10/2021	7604 13330	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021007499 01/10/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 946	05/10/2021	11406 13288	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021007508 01/10/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 955	05/10/2021	15208 13287	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021007170 01/10/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 617	01/10/2021	7604 13556	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA			
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN102021007206 01/10/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					02 WAGES		

VN102021007094 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									02 WAGES	
05 EDUCATION	NT V 541	01/10/2021	4436 13168	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERPUR JATTAN RAJPURA,PATIALA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021051951 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									13 OFFICE EXPENSES	
05 EDUCATION	NT V 1338	12/10/2021	8000 13160	HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021052016 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1403	13/10/2021	19180 13249	PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021007574 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									02 WAGES	
05 EDUCATION	NT V 1021	05/10/2021	4636 13160	HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021052026 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1413	21/10/2021	9860 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021052034 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1421	26/10/2021	2430 13249	PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021052033 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1420	26/10/2021	7240 13269	HEADMASTER,G.H.S., BINJAL,PATIALA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021052045 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									02 WAGES	
05 EDUCATION	NT V 1432	26/10/2021	4436 13227	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021051994 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	05 EDUCATION	NT V 1381	12/10/2021	3000 13128	HEADMASTER,G.H.S. KHERI MUSALMANA,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021052001 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1388	12/10/2021	2400 13794	HEADMASTER,G.H.S. BARSAT,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021052004 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1391	12/10/2021	2000 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021052046 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1433	27/10/2021	2020 13123	SUPRENTENDENT,COMMISSIONER PATIALA DIVISION,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021052047 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1434	27/10/2021	15020 13220	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021007649 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1096	05/10/2021	18540 13176	HEADMASTER,GOVERNMENT HIGH SCHOOL, NALAS RAJPURA,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021007654 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1101	05/10/2021	380000 13176	HEADMASTER,GOVERNMENT HIGH SCHOOL, NALAS RAJPURA,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021007806 01/10/2021 N DC08 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION		1300	2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1272	06/10/2021	7080 13225	PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA		
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN102021007807 01/10/2021 N DC08 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION		1300	2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1273	06/10/2021	7400 13225	PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA		
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS		

VN102021051987 01/10/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT	1300	2202	GENERAL EDUCATION				001	DIRECTION AND ADMINISTRATION	05
						01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 27 MINOR WORKS			
05 EDUCATION	NT V 1374	12/10/2021	75000 13280	DIRECTOR (ACCOUNTS),	LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA				
VN102021051991 01/10/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT	1300	2202	GENERAL EDUCATION				001	DIRECTION AND ADMINISTRATION	05
						01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
05 EDUCATION	NT V 1378	12/10/2021	9000 13280	DIRECTOR (ACCOUNTS),	LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA				
VN102021051989 01/10/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT	1300	2202	GENERAL EDUCATION				001	DIRECTION AND ADMINISTRATION	05
						01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
05 EDUCATION	NT V 1376	12/10/2021	43836 13280	DIRECTOR (ACCOUNTS),	LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA				
VN102021051988 01/10/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT	1300	2202	GENERAL EDUCATION				001	DIRECTION AND ADMINISTRATION	05
						01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
05 EDUCATION	NT V 1375	12/10/2021	57751 13280	DIRECTOR (ACCOUNTS),	LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA				
VN102021051990 01/10/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT	1300	2202	GENERAL EDUCATION				001	DIRECTION AND ADMINISTRATION	05
						01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
05 EDUCATION	NT V 1377	12/10/2021	88350 13280	DIRECTOR (ACCOUNTS),	LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA				
VN102021051992 01/10/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT	1300	2202	GENERAL EDUCATION				001	DIRECTION AND ADMINISTRATION	05
						01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
05 EDUCATION	NT V 1379	12/10/2021	12076 13280	DIRECTOR (ACCOUNTS),	LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA				
VN102021051993 01/10/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT	1300	2202	GENERAL EDUCATION				001	DIRECTION AND ADMINISTRATION	05
						01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 14 RENT, RATES AND TAXES			
05 EDUCATION	NT V 1380	12/10/2021	573363 13280	DIRECTOR (ACCOUNTS),	LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA				
VN102021007217 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES			
05 EDUCATION	NT V 664	01/10/2021	3169 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021051923 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD			

	05 EDUCATION	NT V 1310	12/10/2021	12000 13189	13 OFFICE EXPENSES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021051933 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1320	12/10/2021	4000 13329	13 OFFICE EXPENSES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021051934 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1321	12/10/2021	4000 13328	13 OFFICE EXPENSES ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021051936 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1323	12/10/2021	8000 13167	13 OFFICE EXPENSES HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALA RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021051937 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1324	12/10/2021	4000 13167	13 OFFICE EXPENSES HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALA RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021051940 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1327	12/10/2021	4000 13140	13 OFFICE EXPENSES PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021007710 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1189	05/10/2021	4436 13671	02 WAGES HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007733 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1212	05/10/2021	20710 13797	93 ELECTRICITY CHARGES HEADMASTER,G.H.S.HARIAO KHURD,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007261 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 708	01/10/2021	4436 13290	02 WAGES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021007790 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							02 WAGES	
05 EDUCATION	NT V 1237	06/10/2021	3169 13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007809 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1275	08/10/2021	10000 13190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007828 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1271	06/10/2021	9620 13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN102021007745 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							02 WAGES	
05 EDUCATION	NT V 1123	05/10/2021	3384 13795	PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007755 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1133	05/10/2021	10000 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021007400 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							02 WAGES	
05 EDUCATION	NT V 847	01/10/2021	4436 13286	HEADMASTER,G.H.S., MAJHAL KALAN,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN102021007461 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							02 WAGES	
05 EDUCATION	NT V 908	01/10/2021	4436 13255	HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN102021007462 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							02 WAGES	
05 EDUCATION	NT V 909	05/10/2021	4436 13274	PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021051956 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
							01 GUIDANCE AND COUNSELLING	
							0000 99 NO DETAILED HEAD	
							18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	

05 EDUCATION	NT V 1343	12/10/2021	2000 13177	HEADMASTER,G.H.S., NANGAL SALEMPUR, RAJPURA,PATIALA	02
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021051957 01/10/2021 N DC08 F Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION		02
SECONDARY EDUCATION				104 TEACHERS AND OTHER SERVICES	
				01 GUIDANCE AND COUNSELLING	
				0000 99 NO DETAILED HEAD	
				16 PUBLICATIONS	
05 EDUCATION	NT V 1344	12/10/2021	3000 13161	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021007808 01/10/2021 N DC08 F Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION		05
LANGUAGE DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTORATE OF LANGUAGES	
				0000 00 NO DETAILED HEAD	
				10 POL OF OFFICE VEHICLES	
05 EDUCATION	NT V 1274	06/10/2021	8258 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	
				3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN102021007483 01/10/2021 N DC08 F Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION		05
LANGUAGE DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTORATE OF LANGUAGES	
				0000 00 NO DETAILED HEAD	
				02 WAGES	
05 EDUCATION	NT V 930	05/10/2021	6507 13292	DISTRICT LANGUAGE OFFICER,LANGUAGE DEPARTMENT, PUNJAB,	
				3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
				,PATIALA	
VN102021007523 01/10/2021 N DC08 F Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION		05
LANGUAGE DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTORATE OF LANGUAGES	
				0000 00 NO DETAILED HEAD	
				02 WAGES	
05 EDUCATION	NT V 970	05/10/2021	124805 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	
				3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN102021007524 01/10/2021 N DC08 F Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION		05
LANGUAGE DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTORATE OF LANGUAGES	
				0000 00 NO DETAILED HEAD	
				02 WAGES	
05 EDUCATION	NT V 971	05/10/2021	41794 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	
				3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN102021051984 01/10/2021 N DC08 F Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION		05
LANGUAGE DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTORATE OF LANGUAGES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 1371	12/10/2021	16500 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	
				3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	

VN102021051986 01/10/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT	1300	2202	GENERAL EDUCATION				001	DIRECTION AND ADMINISTRATION	05
						01	DIRECTORATE OF LANGUAGES		
						0000	00 NO DETAILED HEAD		
	05	EDUCATION	NT V 1373	12/10/2021	57869	13280	13 OFFICE EXPENSES		
							DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA		
							3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN102021051985 01/10/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT	1300	2202	GENERAL EDUCATION				001	DIRECTION AND ADMINISTRATION	05
						01	DIRECTORATE OF LANGUAGES		
						0000	00 NO DETAILED HEAD		
	05	EDUCATION	NT V 1372	12/10/2021	10105	13280	13 OFFICE EXPENSES		
							DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA		
							3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN102021051944 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
	05	EDUCATION	NT V 1331	12/10/2021	8000	13177	13 OFFICE EXPENSES		
							HEADMASTER,G.H.S., NANGAL SALEMPUR, RAJPURA,PATIALA		
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021051945 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
	05	EDUCATION	NT V 1332	12/10/2021	4000	13177	13 OFFICE EXPENSES		
							HEADMASTER,G.H.S., NANGAL SALEMPUR, RAJPURA,PATIALA		
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021051946 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
	05	EDUCATION	NT V 1333	12/10/2021	4000	13177	13 OFFICE EXPENSES		
							HEADMASTER,G.H.S., NANGAL SALEMPUR, RAJPURA,PATIALA		
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021051947 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
	05	EDUCATION	NT V 1334	12/10/2021	8000	13161	13 OFFICE EXPENSES		
							HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA		
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021051948 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
	05	EDUCATION	NT V 1335	12/10/2021	4000	13161	13 OFFICE EXPENSES		
							HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA		
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021051950 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
	05	EDUCATION	NT V 1337	12/10/2021	4000	13242	13 OFFICE EXPENSES		
							HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA		
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021059842 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				104	TEACHERS AND OTHER SERVICES	02
						01	GUIDANCE AND COUNSELLING		
						0000	99 NO DETAILED HEAD		
	05	EDUCATION	NT V 1263	12/10/2021	1162	15610	16 PUBLICATIONS		
							PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021059843 01/10/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION1500 2202 GENERAL EDUCATION02

01 GUIDANCE AND COUNSELLING104 TEACHERS AND OTHER SERVICES

0000 99 NO DETAILED HEAD

18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.

05 EDUCATIONNT V 1264 12/10/2021271 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021059832 01/10/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION1500 2202 GENERAL EDUCATION02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES

05 EDUCATIONNT V 1253 12/10/20214451 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021059701 01/10/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION1500 2202 GENERAL EDUCATION02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

05 EDUCATIONNT V 1372 14/10/20216380 15515 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALUR VIA MOONAK,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN102021059702 01/10/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION1500 2202 GENERAL EDUCATION02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

05 EDUCATIONNT V 1373 14/10/20213660 15673 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021059703 01/10/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION1500 2202 GENERAL EDUCATION02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

05 EDUCATIONNT V 1374 18/10/202125000 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,

MALERKOTLA,SANGRUR4201 DIRECTOR, PUBLIC INSTRUCTION,

SCHOOL,PUNJAB,

VN102021059704 01/10/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION1500 2202 GENERAL EDUCATION02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

05 EDUCATIONNT V 1375 18/10/20214550 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021059710 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								13	OFFICE EXPENSES	
05 EDUCATION	NT V 1381	21/10/2021	22000	15620	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021059712 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								93	ELECTRICITY CHARGES	
05 EDUCATION	NT V 1383	22/10/2021	6720	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021059713 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								93	ELECTRICITY CHARGES	
05 EDUCATION	NT V 1384	22/10/2021	12760	15572	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAWAN GANW,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021059714 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								93	ELECTRICITY CHARGES	
05 EDUCATION	NT V 1385	26/10/2021	12680	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021059720 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								93	ELECTRICITY CHARGES	
05 EDUCATION	NT V 1391	26/10/2021	8010	15605	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021059724 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								13	OFFICE EXPENSES	
05 EDUCATION	NT V 1395	26/10/2021	5000	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021059739 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								93	ELECTRICITY CHARGES	
05 EDUCATION	NT V 1160	11/10/2021	25000	15632	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021059740 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								93	ELECTRICITY CHARGES	
05 EDUCATION	NT V 1161	11/10/2021	7340	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021059743 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1164	11/10/2021	7144 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN102021059749 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1500 2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1170	11/10/2021	7960 15447	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN102021059750 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1500 2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1171	11/10/2021	28760 15425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN102021059755 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1500 2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1176	11/10/2021	8544 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES	
VN102021059884 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1500 2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1305	12/10/2021	3980 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN102021059885 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1500 2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1306	12/10/2021	1000 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN102021059887 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1500 2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1308	12/10/2021	10000 15170	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHARON 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN102021059910 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1500 2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1331	12/10/2021	2000 15447	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN102021059911 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1500 2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1332	12/10/2021	2000 15432	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	

VN102021059912 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							13 OFFICE EXPENSES	
05 EDUCATION	NT V 1333	12/10/2021	11000 15435	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021059727 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1148	11/10/2021	16780 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021059778 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							02 WAGES	
05 EDUCATION	NT V 1199	11/10/2021	4272 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021059913 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							13 OFFICE EXPENSES	
05 EDUCATION	NT V 1334	12/10/2021	5000 15432	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021059914 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							13 OFFICE EXPENSES	
05 EDUCATION	NT V 1335	12/10/2021	13500 15543	HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021059915 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							13 OFFICE EXPENSES	
05 EDUCATION	NT V 1336	12/10/2021	8100 15428	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021059917 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							13 OFFICE EXPENSES	
05 EDUCATION	NT V 1338	12/10/2021	5000 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021059918 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							13 OFFICE EXPENSES	
05 EDUCATION	NT V 1339	12/10/2021	3000 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021059920 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							13 OFFICE EXPENSES	

05 EDUCATION	NT V 1341	12/10/2021	10000 15529	HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021059671 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 1342	12/10/2021	2000 15447	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021059835 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 1256	12/10/2021	1500 15494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021059836 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 1257	12/10/2021	7000 15551	HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021059837 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 1258	12/10/2021	1000 15752	B.P.E.O., SHERPUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021059838 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 1259	12/10/2021	1000 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021059785 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				02 WAGES	
05 EDUCATION	NT V 1206	11/10/2021	4272 15693	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHATHA NANHERA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021059789 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1210	11/10/2021	17942 15693	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHATHA NANHERA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021059791 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				02 WAGES	
05 EDUCATION	NT V 1212	11/10/2021	4272 15514	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROGLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021059800 01/10/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

02 WAGES

05 EDUCATION

NT V 1221 11/10/2021

4272 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021059802 01/10/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

02 WAGES

05 EDUCATION

NT V 1223 11/10/2021

4272 15711 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOURI KALAN

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN102021059804 01/10/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

02 WAGES

05 EDUCATION

NT V 1225 11/10/2021

4272 15678 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHULLAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021059919 01/10/2021 N DC08 F Fully vouched Contingent Bill
UNIVERSITY AND HIGHER EDUCATION

1500 2202 GENERAL EDUCATION

03

103 GOVERNMENT COLLEGES AND INSTITUTES

01 GOVERNMENT ARTS COLLEGES

0000 00 NO DETAILED HEAD

92 TELEPHONE

05 EDUCATION

NT V 1340 12/10/2021

776 15059 PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR

4202 DIRECTOR PUBLIC INSTRUCTIONS

(C),PUNJAB,,CHANDIGARH

VN102021059706 01/10/2021 N DC08 F Fully vouched Contingent Bill
UNIVERSITY AND HIGHER EDUCATION

1500 2202 GENERAL EDUCATION

03

103 GOVERNMENT COLLEGES AND INSTITUTES

01 GOVERNMENT ARTS COLLEGES

0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

05 EDUCATION

NT V 1377 19/10/2021

47850 15499 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021059707 01/10/2021 N DC08 F Fully vouched Contingent Bill
UNIVERSITY AND HIGHER EDUCATION

1500 2202 GENERAL EDUCATION

03

103 GOVERNMENT COLLEGES AND INSTITUTES

01 GOVERNMENT ARTS COLLEGES

0000 00 NO DETAILED HEAD

92 TELEPHONE

05 EDUCATION

NT V 1378 19/10/2021

389 15499 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021003434 01/10/2021 N DC08 F Fully vouched Contingent Bill
LANGUAGE DEVELOPMENT

1500 2202 GENERAL EDUCATION

05

001 DIRECTION AND ADMINISTRATION

01 DIRECTORATE OF LANGUAGES

0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

05 EDUCATION

NT V 1026 05/10/2021

9165 15616 DISTRICT LANGUAGE OFFICER,SANGRUR,SANGRUR

3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN102021059820 01/10/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT	1500	2202	GENERAL EDUCATION	05
	05	EDUCATION	NT V 1241 11/10/2021	001 DIRECTION AND ADMINISTRATION
			5577 15616 DISTRICT LANGUAGE OFFICER, SANGRUR, SANGRUR	01 DIRECTORATE OF LANGUAGES
				0000 00 NO DETAILED HEAD
				02 WAGES
				3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA
VN102021059865 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION	02
	05	EDUCATION	NT V 1286 12/10/2021	109 GOVERNMENT SECONDARY SCHOOLS
			11000 15563 HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR, SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				13 OFFICE EXPENSES
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021059866 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION	02
	05	EDUCATION	NT V 1287 12/10/2021	109 GOVERNMENT SECONDARY SCHOOLS
			4436 15565 HEADMASTER,GOVT. HIGH SCHOOL, DHURA, SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				02 WAGES
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021059872 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION	02
	05	EDUCATION	NT V 1293 12/10/2021	109 GOVERNMENT SECONDARY SCHOOLS
			6000 15598 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE, SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				13 OFFICE EXPENSES
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021059877 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION	02
	05	EDUCATION	NT V 1298 12/10/2021	109 GOVERNMENT SECONDARY SCHOOLS
			20880 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				93 ELECTRICITY CHARGES
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021059878 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION	02
	05	EDUCATION	NT V 1299 12/10/2021	109 GOVERNMENT SECONDARY SCHOOLS
			6000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				13 OFFICE EXPENSES
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021059879 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION	02
	05	EDUCATION	NT V 1300 12/10/2021	109 GOVERNMENT SECONDARY SCHOOLS
			6800 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				13 OFFICE EXPENSES
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021059881 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION	02
	05	EDUCATION	NT V 1302 12/10/2021	109 GOVERNMENT SECONDARY SCHOOLS
			10000 15693 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHATHA NANHERA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				13 OFFICE EXPENSES
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021059882 01/10/2021 N DC08 F Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
				0000 00 NO DETAILED HEAD								
				13 OFFICE EXPENSES								
05 EDUCATION	NT V 1303	12/10/2021	7828 15514	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROGLA,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021059839 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			1500	2202	GENERAL EDUCATION				02			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				13 OFFICE EXPENSES								
05 EDUCATION	NT V 1260	12/10/2021	4449 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021059840 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			1500	2202	GENERAL EDUCATION				02			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				13 OFFICE EXPENSES								
05 EDUCATION	NT V 1261	12/10/2021	2965 15496	PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021059847 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			1500	2202	GENERAL EDUCATION				02			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				13 OFFICE EXPENSES								
05 EDUCATION	NT V 1268	12/10/2021	17000 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021059853 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			1500	2202	GENERAL EDUCATION				02			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				13 OFFICE EXPENSES								
05 EDUCATION	NT V 1274	12/10/2021	6000 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021059854 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			1500	2202	GENERAL EDUCATION				02			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				13 OFFICE EXPENSES								
05 EDUCATION	NT V 1275	12/10/2021	2150 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021059855 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			1500	2202	GENERAL EDUCATION				02			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				13 OFFICE EXPENSES								
05 EDUCATION	NT V 1276	12/10/2021	1450 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021059856 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			1500	2202	GENERAL EDUCATION				02			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				13 OFFICE EXPENSES								
05 EDUCATION	NT V 1277	12/10/2021	7400 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021059844 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES			1500	2202	GENERAL EDUCATION				02			
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED				
				40 GUIDANCE AND COUNSELLING								
				0000 99 NO DETAILED HEAD								
				16 PUBLICATIONS								
05 EDUCATION	NT V 1265	12/10/2021	1236 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				4204 DIRECTOR, PUBLIC				

VN102021059845	01/10/2021	N	DC08	F	Fully vouched	Contingent Bill	1500	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION										
CASTES										
40 GUIDANCE AND COUNSELLING										
0000 99 NO DETAILED HEAD										
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.										
05	EDUCATION	NT	V	1266	12/10/2021	331	15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR	789	SPECIAL COMPONENT PLAN FOR SCHEDULED
4204 DIRECTOR, PUBLIC										

VN102021003685	01/10/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									109
									GOVERNMENT SECONDARY SCHOOLS
									01
									GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000
									NO DETAILED HEAD
									02
									WAGES
05	EDUCATION	NT	V	132	01/10/2021	8544	15600	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR	
									4204
									DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021003366	01/10/2021	N	DC08	F	Fully vouched	Contingent Bill	1500	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION										109
										GOVERNMENT SECONDARY SCHOOLS
										01
										GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
										0000
										00 NO DETAILED HEAD
										02
										WAGES
05	EDUCATION	NT	V	958	05/10/2021	4272	15512	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMPURA JAWAHARWALA, SANGRUR		
										4204
										DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021003371	01/10/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									109
									01
									0000
									02
									4436
									15610
									PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
									4204
									DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB

VN102021059863	01/10/2021	N DC08 F Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION				02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
05	EDUCATION	NT V 1284	12/10/2021	10000	15547	HEADMASTER, GOVT. HIGH SCHOOL, HATHAN, SANGRUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			

VN102021059864	01/10/2021	N	DC08	F	Fully vouched	Contingent Bill	1500	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION										109
										GOVERNMENT SECONDARY SCHOOLS
										01
										GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
										0000
										00 NO DETAILED HEAD
										13
										OFFICE EXPENSES
05	EDUCATION	NT	V	1285	12/10/2021		10000	15467	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJ MAJRA, SANGRUR	
										4204
										DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

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

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05 EDUCATION	NT V 353	01/10/2021	4272 15467 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003662 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES	
05 EDUCATION	NT V 109	01/10/2021	4272 15543 HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003020 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES	
05 EDUCATION	NT V 628	01/10/2021	4272 15529 HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002778 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES	
05 EDUCATION	NT V 370	01/10/2021	4272 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002786 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES	
05 EDUCATION	NT V 378	01/10/2021	4272 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002793 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES	
05 EDUCATION	NT V 385	01/10/2021	4272 15559 PRINCIPAL,GOVERNMENT HIGH SCHOOL, BALAMGARH,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021002805 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES	
05 EDUCATION	NT V 397	01/10/2021	4436 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003730 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES	
05 EDUCATION	NT V 177	01/10/2021	4272 15430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021003733 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES	
05 EDUCATION	NT V 180	01/10/2021	4272 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021003740 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 187	01/10/2021	4272 15440	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021003554 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 1	01/10/2021	4272 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021003560 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 7	01/10/2021	4272 15401	HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021003075 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 683	01/10/2021	4272 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021003036 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 644	01/10/2021	4272 15561	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMSI,SANGRUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021003043 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 651	01/10/2021	3570 15170	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHARON			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021003044 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 652	01/10/2021	9400 15416	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021003052 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 660	01/10/2021	4272 15368	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021002821 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 413	01/10/2021	4272 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021003600 01/10/2021 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

02 WAGES

05 EDUCATION

NT V 47

01/10/2021

4272 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021003615 01/10/2021 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

02 WAGES

05 EDUCATION

NT V 62

01/10/2021

8544 15668 HEADMASTER,GOVT.HIGH SCHOOL,BAKSHIWALA,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021002928 01/10/2021 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

02 WAGES

05 EDUCATION

NT V 520

01/10/2021

8544 15598 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021002917 01/10/2021 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

02 WAGES

05 EDUCATION

NT V 509

01/10/2021

4272 15068 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHODENAB

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021003527 01/10/2021 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

05 EDUCATION

NT V 1119

06/10/2021

4050 15589 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021003528 01/10/2021 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

02 WAGES

05 EDUCATION

NT V 1120

06/10/2021

4272 15589 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021003531 01/10/2021 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

02 WAGES

05 EDUCATION

NT V 1123

06/10/2021

3992 15534 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SHAINA,SANGRUR

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN102021002987 01/10/2021 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

02 WAGES

05 EDUCATION

NT V 579

01/10/2021

8544 15435 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021003545 01/10/2021 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
8544 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 1137 06/10/2021

VN102021003546 01/10/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
6100 15588 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 1138 06/10/2021

VN102021003547 01/10/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
9790 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 1139 06/10/2021

VN102021003548 01/10/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
15760 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 1140 06/10/2021

VN102021003549 01/10/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12490 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 1141 06/10/2021

VN102021003550 01/10/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
5490 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 1142 06/10/2021

VN102021003551 01/10/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
1210 15552 HEADMASTER,GOVT. HIGH SCHOOL, CHANGAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 1143 06/10/2021

VN102021003552 01/10/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
8590 15552 HEADMASTER,GOVT. HIGH SCHOOL, CHANGAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 1144 06/10/2021

VN102021003553 01/10/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
14190 15603 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 1145 06/10/2021

VN102021003433	01/10/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
03 ELECTRICITY CHARGES											
05	EDUCATION	NT	V	1025	05/10/2021	15000	15534	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SHAINA,SANGRUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021003090	01/10/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
02 WAGES											
05	EDUCATION	NT	V	588	01/10/2021	4272	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021003094	01/10/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
02 WAGES											
05	EDUCATION	NT	V	592	01/10/2021	4272	15626	HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021003514	01/10/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
02 WAGES											
05	EDUCATION	NT	V	1106	06/10/2021	3052	15615	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021003499	01/10/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
02 WAGES											
05	EDUCATION	NT	V	1091	06/10/2021	4436	15613	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANAUR JATAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021003451	01/10/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
02 WAGES											
05	EDUCATION	NT	V	1043	06/10/2021	4272	15732	PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021003455	01/10/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
02 WAGES											
05	EDUCATION	NT	V	1047	06/10/2021	4272	15709	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIAL	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

, SANGRUR

02

05 EDUCATION

NT V 1073 06/10/2021

4272 15706 HEADMASTER, GOVERNMENT HIGH SCHOOL, KATRAN

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

, SANGRUR

02

05 EDUCATION

NT V 1278 12/10/2021

5000 15565 HEADMASTER, GOVT. HIGH SCHOOL, DHURA, SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

05 EDUCATION

NT V 1280 12/10/2021

20570 15565 HEADMASTER, GOVT. HIGH SCHOOL, DHURA, SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

05 EDUCATION

NT V 1281 12/10/2021

2100 15752 B.P.E.O., SHERPUR, SANGRUR

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

02

05 EDUCATION

NT V 1282 12/10/2021

5205 15752 B.P.E.O., SHERPUR, SANGRUR

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

02

05 EDUCATION

NT V 1283 12/10/2021

11000 15620 HEADMASTER, GOVERNMENT HIGH SCHOOL, KANJLA, SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021059815 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 1236	11/10/2021	4272	15468	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGGA,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021059822 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1243	12/10/2021	2650	15494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021059823 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1244	12/10/2021	12000	15611	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021002825 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 417	01/10/2021	7324	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021059880 01/10/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1500	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1301	12/10/2021	65000	15517	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN102021059773 01/10/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1500	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 1194	11/10/2021	26614	15510	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN102021059679 01/10/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1500	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1350	14/10/2021	6980	15534	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SHAINA,SANGRUR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN102021059680 01/10/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1500	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1351	14/10/2021	8869	15445	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN102021059700 01/10/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1500	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS	

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									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021002747 01/10/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1500	2202 GENERAL EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS	01	
							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES			
05 EDUCATION	NT V 339	01/10/2021	26614	15445	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021002985 01/10/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1500	2202 GENERAL EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS	01	
							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES			
05 EDUCATION	NT V 577	01/10/2021	85545	15445	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021003424 01/10/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1500	2202 GENERAL EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS	01	
							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1016	05/10/2021	20460	15445	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021003460 01/10/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1500	2202 GENERAL EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS	01	
							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES			
05 EDUCATION	NT V 1052	06/10/2021	13307	15516	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I, SANGRUR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021002832 01/10/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1500	2202 GENERAL EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS	01	
							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES			
05 EDUCATION	NT V 424	01/10/2021	26614	15752	B.P.E.O., SHERPUR,SANGRUR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021002904 01/10/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1500	2202 GENERAL EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS	01	
							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES			
05 EDUCATION	NT V 496	01/10/2021	27307	15615	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021003575 01/10/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1500	2202 GENERAL EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS	01	
							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES			
05 EDUCATION	NT V 22	01/10/2021	41822	15402	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021002812 01/10/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1500	2202 GENERAL EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS	01	
							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES			
05 EDUCATION	NT V 404	01/10/2021	76040	15465	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021003489 01/10/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION							02	

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1081	06/10/2021	2250 15683	HEADMASTER,GOVT.HIGH SCHOOL,BAMOL,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021002895 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
05 EDUCATION	NT V 487	01/10/2021	4272 15055	HEADMASTER,GOVERNMENT HIGH SCHOOL,KOTRA LEHAL			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021002896 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
05 EDUCATION	NT V 488	01/10/2021	4272 15511	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021002897 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
05 EDUCATION	NT V 489	01/10/2021	3772 15673	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021002905 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
05 EDUCATION	NT V 497	01/10/2021	4436 15673	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021003303 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
05 EDUCATION	NT V 805	05/10/2021	3169 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021002857 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
05 EDUCATION	NT V 449	01/10/2021	4272 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021003640 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
05 EDUCATION	NT V 87	01/10/2021	8544 15451	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021002637 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
05 EDUCATION	NT V 229	01/10/2021	3169 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN102021002865 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 457	01/10/2021	4272 15620	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021002874 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 466	01/10/2021	4272 15466	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021003321 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 823	05/10/2021	4272 15619	HEADMASTER,GOVERNMENT HIGH SCHOOL, ISSI,SANGRUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021002643 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 235	01/10/2021	8372 15612	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,SANGRUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021003347 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 849	05/10/2021	8544 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021003353 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 855	05/10/2021	4436 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021003306 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 808	05/10/2021	4272 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021003312 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 814	05/10/2021	4436 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021003318 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES				
05 EDUCATION	NT V 820	05/10/2021	4272 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021003209 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 893	05/10/2021	460 15475	HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHA KHERA,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021003329 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES					
05 EDUCATION	NT V 831	05/10/2021	4272 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021003330 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 832	05/10/2021	4230 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021003335 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES					
05 EDUCATION	NT V 837	05/10/2021	4436 15363	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, PHARWALI,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021003145 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES					
05 EDUCATION	NT V 742	01/10/2021	4272 15603	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021003201 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES					
05 EDUCATION	NT V 885	05/10/2021	3740 15705	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

, SANGRUR

VN102021003275 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 777	01/10/2021	10510	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021003276 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 778	01/10/2021	1110	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021003277 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 779	05/10/2021	4460	15466	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021003278 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 780	05/10/2021	7360	15683	HEADMASTER,GOVT.HIGH SCHOOL,BAMOL,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021003117 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 714	01/10/2021	4272	15699	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANAL		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

, SANGRUR

VN102021003126 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 723	01/10/2021	4272	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021003157 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					02 WAGES				
05 EDUCATION	NT V 754	01/10/2021		4272 15493	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021003167 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
05 EDUCATION	NT V 764	01/10/2021		4272 15551	HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021003363 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
05 EDUCATION	NT V 955	05/10/2021		3052 15403	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021002700 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
05 EDUCATION	NT V 304	01/10/2021		7324 15550	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021002701 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 305	01/10/2021		3170 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021003292 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 794	05/10/2021		17040 15470	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASKA,SANGRUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021003221 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
05 EDUCATION	NT V 905	05/10/2021		4436 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021003228 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
05 EDUCATION	NT V 912	05/10/2021		4272 15441	HEADMASTER,GOVERNMENT HIGH SCHOOL, MUBARIKPUR,SANGRUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021003230 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 914	05/10/2021		11500 15422	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN102021003400 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 992	05/10/2021	14720 15509	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMGARH,SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021002744 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									02 WAGES	
05 EDUCATION	NT V 336	01/10/2021	4272 15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021002753 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									02 WAGES	
05 EDUCATION	NT V 345	01/10/2021	4436 15549	HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021003241 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									02 WAGES	
05 EDUCATION	NT V 925	05/10/2021	4272 15710	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

, SANGRUR

VN102021003248 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									02 WAGES	
05 EDUCATION	NT V 932	05/10/2021	4272 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021063462 01/10/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT	1600	2202	GENERAL EDUCATION						001 DIRECTION AND ADMINISTRATION	05
									01 DIRECTORATE OF LANGUAGES	
									0000 00 NO DETAILED HEAD	
									92 TELEPHONE	
05 EDUCATION	NT V 5	05/10/2021	896 16001	DUMMY,DUMMY,DUMMY					9901 DUMMY,DUMMY,DUMMY	

VN102021063461 01/10/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT	1600	2202	GENERAL EDUCATION						001 DIRECTION AND ADMINISTRATION	05
									01 DIRECTORATE OF LANGUAGES	
									0000 00 NO DETAILED HEAD	

		05 EDUCATION	NT V 4	01/10/2021	10164 16001 DUMMY,DUMMY,DUMMY	02 WAGES	9901 DUMMY,DUMMY,DUMMY	
VN102021055774	01/10/2021	N DC08 F Fully vouched Contingent Bill		2100	2051 PUBLIC SERVICE COMMISSION		103 STAFF SELECTION COMMISSION	00 NO
SUB MAJOR HEAD						01 SUBORDINATE SERVICES SELECTION BOARD		
						0000 00 NO DETAILED HEAD		
		18 PERSONNEL	NT V 20	22/10/2021	1696807 21193 SECRETARY,SUBORDNATE	28 PROFESSIONAL SERVICES		
						SERVICES SELECTION BOARD,PUNJAB,MOHALI		
BOARD,CHANDIGARH,						1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION		
VN102021055766	01/10/2021	N DC08 F Fully vouched Contingent Bill		2100	2051 PUBLIC SERVICE COMMISSION		103 STAFF SELECTION COMMISSION	00 NO
SUB MAJOR HEAD						01 SUBORDINATE SERVICES SELECTION BOARD		
						0000 00 NO DETAILED HEAD		
		18 PERSONNEL	NT V 12	12/10/2021	31532 21193 SECRETARY,SUBORDNATE	26 ADVERTISING AND PUBLICITY		
						SERVICES SELECTION BOARD,PUNJAB,MOHALI		
BOARD,CHANDIGARH,						1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION		
VN102021055767	01/10/2021	N DC08 F Fully vouched Contingent Bill		2100	2051 PUBLIC SERVICE COMMISSION		103 STAFF SELECTION COMMISSION	00 NO
SUB MAJOR HEAD						01 SUBORDINATE SERVICES SELECTION BOARD		
						0000 00 NO DETAILED HEAD		
		18 PERSONNEL	NT V 13	12/10/2021	10365 21193 SECRETARY,SUBORDNATE	10 POL OF OFFICE VEHICLES		
						SERVICES SELECTION BOARD,PUNJAB,MOHALI		
BOARD,CHANDIGARH,						1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION		
REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_ MJR_HEAD_DESC		MIN MIN_DESC	SM
SM_HEAD_DESC						SU SUB_HEAD_DESC		
						BDGT DT DTL_HEAD_DESC		
						SO SOE_DESC		
	GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME		CCO_ CCO	
VN102021055771	01/10/2021	N DC08 F Fully vouched Contingent Bill		2100	2051 PUBLIC SERVICE COMMISSION		103 STAFF SELECTION COMMISSION	00 NO
SUB MAJOR HEAD						01 SUBORDINATE SERVICES SELECTION BOARD		
						0000 00 NO DETAILED HEAD		
		18 PERSONNEL	NT V 17	12/10/2021	474 21193 SECRETARY,SUBORDNATE	17 HOSPITALITY AND ENTERTAINMENT		
						SERVICES SELECTION BOARD,PUNJAB,MOHALI		
BOARD,CHANDIGARH,						1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION		
VN102021055769	01/10/2021	N DC08 F Fully vouched Contingent Bill		2100	2051 PUBLIC SERVICE COMMISSION		103 STAFF SELECTION COMMISSION	00 NO
SUB MAJOR HEAD						01 SUBORDINATE SERVICES SELECTION BOARD		
						0000 00 NO DETAILED HEAD		
		18 PERSONNEL	NT V 15	12/10/2021	404 21193 SECRETARY,SUBORDNATE	17 HOSPITALITY AND ENTERTAINMENT		
						SERVICES SELECTION BOARD,PUNJAB,MOHALI		
BOARD,CHANDIGARH,						1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION		
VN102021055770	01/10/2021	N DC08 F Fully vouched Contingent Bill		2100	2051 PUBLIC SERVICE COMMISSION		103 STAFF SELECTION COMMISSION	00 NO
SUB MAJOR HEAD						01 SUBORDINATE SERVICES SELECTION BOARD		
						0000 00 NO DETAILED HEAD		
		18 PERSONNEL	NT V 16	12/10/2021	35500 21193 SECRETARY,SUBORDNATE	08 HIRING OF VEHICLES FOR OFFICE USE		
						SERVICES SELECTION BOARD,PUNJAB,MOHALI		
						1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION		

BOARD, CHANDIGARH,

VN102021055768 01/10/2021 N DC08 F Fully vouched Contingent Bill 2100 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD 103 STAFF SELECTION COMMISSION

01 SUBORDINATE SERVICES SELECTION BOARD
0000 00 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
464 21193 SECRETARY, SUBORDNATE SERVICES SELECTION BOARD, PUNJAB, MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION

18 PERSONNEL NT V 14 12/10/2021

BOARD, CHANDIGARH,

VN102021055347 01/10/2021 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10000 22257 HEADMASTER, GOVERNMENT HIGH SCHOOL, TARAN TARAN, JOHAL DHAI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

05 EDUCATION NT V 839 12/10/2021

VN102021055348 01/10/2021 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10000 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION NT V 840 12/10/2021

EDUCATION, PUNJAB,

VN102021055349 01/10/2021 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
15000 22257 HEADMASTER, GOVERNMENT HIGH SCHOOL, TARAN TARAN, JOHAL DHAI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

05 EDUCATION NT V 841 12/10/2021

VN102021055350 01/10/2021 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
15000 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION NT V 842 12/10/2021

EDUCATION, PUNJAB,

VN102021055351 01/10/2021 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
5000 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION NT V 843 12/10/2021

EDUCATION, PUNJAB,

VN102021055352 01/10/2021 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10000 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION NT V 844 12/10/2021

EDUCATION, PUNJAB,

VN102021055355 01/10/2021 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
10000 22257 HEADMASTER, GOVERNMENT HIGH SCHOOL, TARAN TARAN, JOHAL DHAI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

05 EDUCATION NT V 847 12/10/2021

VN102021055360 01/10/2021 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES				
05 EDUCATION					NT V 852	12/10/2021	15000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN102021055361 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION					2200	2202 GENERAL EDUCATION			02
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES				
05 EDUCATION					NT V 853	12/10/2021	20000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN102021055363 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION					2200	2202 GENERAL EDUCATION			02
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES				
05 EDUCATION					NT V 855	12/10/2021	10000	22257	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102021055364 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION					2200	2202 GENERAL EDUCATION			02
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES				
05 EDUCATION					NT V 856	12/10/2021	10000	22282	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102021055415 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION					2200	2202 GENERAL EDUCATION			02
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				
05 EDUCATION					NT V 907	14/10/2021	41430	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN102021055416 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION					2200	2202 GENERAL EDUCATION			02
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				
05 EDUCATION					NT V 908	14/10/2021	12330	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN102021055418 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION					2200	2202 GENERAL EDUCATION			02
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				
05 EDUCATION					NT V 910	21/10/2021	113870	22282	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102021055376 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION					2200	2202 GENERAL EDUCATION			02
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES				
05 EDUCATION					NT V 868	12/10/2021	10000	22259	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,RURIWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN102021055377 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION					2200	2202 GENERAL EDUCATION			02
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES				
05 EDUCATION					NT V 869	12/10/2021	10000	22257	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN102021055378 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 870	12/10/2021	10000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021055379 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 871	12/10/2021	62560	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021055383 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 875	12/10/2021	26330	22282	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021055389 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 881	12/10/2021	25000	22282	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021055424 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 916	21/10/2021	30510	22144	HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021036467 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 42	01/10/2021	4500	22282	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021036471 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 46	01/10/2021	9000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036485 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 60	01/10/2021	1500	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021036444 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					02 WAGES				
	05 EDUCATION	NT V 19	01/10/2021	1650	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021036688 01/10/2021 N DC08 F Fully vouched Contingent Bill				2200	2202 GENERAL EDUCATION				02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
	05 EDUCATION	NT V 263	01/10/2021	3000	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021036660 01/10/2021 N DC08 F Fully vouched Contingent Bill				2200	2202 GENERAL EDUCATION				02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
	05 EDUCATION	NT V 213	01/10/2021	2500	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021055321 01/10/2021 N DC08 F Fully vouched Contingent Bill				2200	2202 GENERAL EDUCATION				03
UNIVERSITY AND HIGHER EDUCATION								103 GOVERNMENT COLLEGES AND INSTITUTES	
					01 GOVERNMENT ARTS COLLEGES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 805	12/10/2021	17050	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021055429 01/10/2021 N DC08 F Fully vouched Contingent Bill				2200	2202 GENERAL EDUCATION				02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	05 EDUCATION	NT V 921	21/10/2021	15000	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021055430 01/10/2021 N DC08 F Fully vouched Contingent Bill				2200	2202 GENERAL EDUCATION				02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 922	21/10/2021	58560	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021055431 01/10/2021 N DC08 F Fully vouched Contingent Bill				2200	2202 GENERAL EDUCATION				02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 923	21/10/2021	93540	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021055432 01/10/2021 N DC08 F Fully vouched Contingent Bill				2200	2202 GENERAL EDUCATION				02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	05 EDUCATION	NT V 924	26/10/2021	10000	22277 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,LALU GHUMMAN				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN102021055433 01/10/2021 N DC08 F Fully vouched Contingent Bill				2200	2202 GENERAL EDUCATION				02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	05 EDUCATION	NT V 925	26/10/2021	10000	22263 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,NANDPUR				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				

VN102021055439 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 931	26/10/2021	5000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021055365 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 857	12/10/2021	35000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021055366 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 858	12/10/2021	10000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021055367 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 859	12/10/2021	15000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021055368 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 860	12/10/2021	10000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021055369 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 861	12/10/2021	15000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021055370 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 862	12/10/2021	10000	22282	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021055371 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 863	12/10/2021	10000	22282	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021055372 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 864	12/10/2021	5000 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	13 OFFICE EXPENSES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021055373 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 865	12/10/2021	10000 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	13 OFFICE EXPENSES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021055374 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 866	12/10/2021	10000 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	13 OFFICE EXPENSES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021055375 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 867	12/10/2021	13000 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	13 OFFICE EXPENSES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021055396 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 888	13/10/2021	21757 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	93 ELECTRICITY CHARGES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021055399 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 891	13/10/2021	10000 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	13 OFFICE EXPENSES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021055401 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 893	13/10/2021	15000 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	13 OFFICE EXPENSES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021055402 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 894	13/10/2021	5000 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	13 OFFICE EXPENSES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021055403 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 895	13/10/2021	5000 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	13 OFFICE EXPENSES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN102021055413	01/10/2021	N	DC08	F	Fully vouched Contingent Bill	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									93	ELECTRICITY CHARGES	
05	EDUCATION	NT	V	905	13/10/2021	48980	22257	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021055313	01/10/2021	N	DC08	F	Fully vouched Contingent Bill	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									13	OFFICE EXPENSES	
05	EDUCATION	NT	V	797	12/10/2021	10000	22282	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021055314	01/10/2021	N	DC08	F	Fully vouched Contingent Bill	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									13	OFFICE EXPENSES	
05	EDUCATION	NT	V	798	12/10/2021	15000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021055315	01/10/2021	N	DC08	F	Fully vouched Contingent Bill	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									13	OFFICE EXPENSES	
05	EDUCATION	NT	V	799	12/10/2021	5000	22282	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021055316	01/10/2021	N	DC08	F	Fully vouched Contingent Bill	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									13	OFFICE EXPENSES	
05	EDUCATION	NT	V	800	12/10/2021	5000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021055323	01/10/2021	N	DC08	F	Fully vouched Contingent Bill	2200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION									01	GOVERNMENT PRIMARY SCHOOLS	
									0000	00	NO DETAILED HEAD
									93	ELECTRICITY CHARGES	
05	EDUCATION	NT	V	815	12/10/2021	54985	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021055353	01/10/2021	N	DC08	F	Fully vouched Contingent Bill	2200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION									01	GOVERNMENT PRIMARY SCHOOLS	
									0000	00	NO DETAILED HEAD
									93	ELECTRICITY CHARGES	
05	EDUCATION	NT	V	845	12/10/2021	27530	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021055356	01/10/2021	N	DC08	F	Fully vouched Contingent Bill	2200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION									01	GOVERNMENT PRIMARY SCHOOLS	
									0000	00	NO DETAILED HEAD
									93	ELECTRICITY CHARGES	
05	EDUCATION	NT	V	848	12/10/2021	5550	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021055437	01/10/2021	N	DC08	F	Fully vouched Contingent Bill	2200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION									01	GOVERNMENT PRIMARY SCHOOLS	
									0000	00	NO DETAILED HEAD
									13	OFFICE EXPENSES	

VN102021055208 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 808	12/10/2021	15000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021055209 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 809	12/10/2021	20000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021055210 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 810	12/10/2021	10000	22265	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,RURE ASSAL	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021055212 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 812	12/10/2021	10000	22281	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021055213 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 813	12/10/2021	5000	22282	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021055280 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 764	11/10/2021	1500	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021055236 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 720	11/10/2021	1500	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021055317 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 801	12/10/2021	5000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021055320 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
05 EDUCATION					NT V 804			12/10/2021	
					15000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021055322 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION					2200 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			02	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
05 EDUCATION					NT V 814			12/10/2021	
					15000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021055327 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION					2200 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			02	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
05 EDUCATION					NT V 819			12/10/2021	
					15000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021055330 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION					2200 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			02	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
05 EDUCATION					NT V 822			12/10/2021	
					10000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021055331 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION					2200 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			02	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
05 EDUCATION					NT V 823			12/10/2021	
					10000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021055334 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION					2200 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			02	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
05 EDUCATION					NT V 826			12/10/2021	
					10000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021055333 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION					2200 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			02	
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
05 EDUCATION					NT V 825			12/10/2021	
					10000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021055335 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION					2200 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			02	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
05 EDUCATION					NT V 827			12/10/2021	
					15000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021055336 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION					2200 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			02	
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
05 EDUCATION					NT V 828			12/10/2021	
					25100 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN102021055337 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 829	12/10/2021	20000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021055339 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 831	12/10/2021	5000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021055338 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 830	12/10/2021	15000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021055340 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 832	12/10/2021	5000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021055341 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 833	12/10/2021	15000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021055342 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 834	12/10/2021	15000	22144	HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021055343 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 835	12/10/2021	5000	22144	HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021055345 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 837	12/10/2021	408000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021055344 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 836	12/10/2021	10000 22257 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE EXPENSES	
VN102021055346 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			2200	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 838	12/10/2021	5000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	13 OFFICE EXPENSES	
EDUCATION,PUNJAB,						
VN102021037196 01/10/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION			2300	2202 GENERAL EDUCATION		01
					104 INSPECTION	
					01 INSPECTION	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 91	01/10/2021	1750 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 WAGES	
VN102021037134 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			2300	2202 GENERAL EDUCATION		02
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 29	01/10/2021	27548 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION 4204 DIRECTOR, PUBLIC	93 ELECTRICITY CHARGES	
OFFICER(SECONDARY),BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,						
VN102021037195 01/10/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION			2300	2202 GENERAL EDUCATION		01
					101 GOVERNMENT PRIMARY SCHOOLS	
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 90	01/10/2021	11564 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 WAGES	
VN102021037476 01/10/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION			2300	2202 GENERAL EDUCATION		01
					101 GOVERNMENT PRIMARY SCHOOLS	
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 371	05/10/2021	9912 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 WAGES	
VN102021055452 01/10/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION			2300	2202 GENERAL EDUCATION		01
					104 INSPECTION	
					01 INSPECTION	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 447	11/10/2021	1750 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 WAGES	
VN102021055453 01/10/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION			2300	2202 GENERAL EDUCATION		01
					101 GOVERNMENT PRIMARY SCHOOLS	
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 448	11/10/2021	24780 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 WAGES	
VN102021037194 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			2300	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 89	01/10/2021	4436 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES	

VN102021037197 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 92	01/10/2021	4436	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021037198 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 93	01/10/2021	4436	23098	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAIWALA,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021037199 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 94	01/10/2021	8872	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021055450 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 445	11/10/2021	4436	23107	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021055479 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 474	12/10/2021	15000	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021055455 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 450	11/10/2021	5180	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021055458 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 453	12/10/2021	7000	23203	HEADMASTER,GOVT HIGH SCHOOL, JUMLA MALKAN, BARNALA,JUMLA M ,BARNALA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021055459 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 454	12/10/2021	503	23193	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021055460 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		

05 EDUCATION	NT V 455	12/10/2021	2000 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021055461 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
05 EDUCATION	NT V 456	12/10/2021	2100 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021055470 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
05 EDUCATION	NT V 465	12/10/2021	8000 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021055462 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	2300	2202 GENERAL EDUCATION		02
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED 40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	
05 EDUCATION	NT V 457	12/10/2021	3000 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021055465 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	2300	2202 GENERAL EDUCATION		02
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED 40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	
05 EDUCATION	NT V 460	12/10/2021	3000 23065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021055467 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	2300	2202 GENERAL EDUCATION		02
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED 40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	
05 EDUCATION	NT V 462	12/10/2021	3000 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021055468 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	2300	2202 GENERAL EDUCATION		02
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED 40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
05 EDUCATION	NT V 463	12/10/2021	3000 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021055480 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	2300	2202 GENERAL EDUCATION		02
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED 40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
05 EDUCATION	NT V 475	12/10/2021	3000 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021055484 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	2300	2202 GENERAL EDUCATION		02
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED 40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	
05 EDUCATION	NT V 479	12/10/2021	3000 23081 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGHERA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021055485 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	2300	2202 GENERAL EDUCATION				02
					40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 480	12/10/2021	3000	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN102021055486 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	2300	2202 GENERAL EDUCATION				02
					40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 481	12/10/2021	3000	23206	HEADMASTER,GOVT HIGH SCHOOL,DARAJ, BARNALA,DARAJ, BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021055487 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	2300	2202 GENERAL EDUCATION				02
					40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 482	12/10/2021	3000	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN102021055457 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				02
					01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	104 TEACHERS AND OTHER SERVICES
05 EDUCATION	NT V 452	12/10/2021	3000	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021055463 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				02
					01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	104 TEACHERS AND OTHER SERVICES
05 EDUCATION	NT V 458	12/10/2021	3000	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021055464 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				02
					01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	104 TEACHERS AND OTHER SERVICES
05 EDUCATION	NT V 459	12/10/2021	3000	23078	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021055466 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				02
					01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	104 TEACHERS AND OTHER SERVICES
05 EDUCATION	NT V 461	12/10/2021	3000	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021055469 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				02
					01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	104 TEACHERS AND OTHER SERVICES
05 EDUCATION	NT V 464	12/10/2021	3000	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037202 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES	
05 EDUCATION	NT V 97	01/10/2021	4436	23071	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALLEWAL,BARNALA	

								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037203 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05 EDUCATION	NT V 98	01/10/2021	4436	23103	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDUNA,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037209 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05 EDUCATION	NT V 104	01/10/2021	4436	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037210 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05 EDUCATION	NT V 105	01/10/2021	4436	23102	HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037211 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05 EDUCATION	NT V 106	01/10/2021	4436	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037216 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05 EDUCATION	NT V 111	01/10/2021	4436	23096	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037215 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05 EDUCATION	NT V 110	01/10/2021	4436	23097	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037214 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05 EDUCATION	NT V 109	01/10/2021	8872	23078	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037217 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05 EDUCATION	NT V 112	01/10/2021	4436	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037219 01/10/2021 N DC08 F Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION							02

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	05 EDUCATION	NT V 235	01/10/2021	4436 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	02 WAGES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037342 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			2300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 237	01/10/2021	4436 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA	02 WAGES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037348 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			2300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 243	01/10/2021	4436 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	02 WAGES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037349 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			2300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 244	01/10/2021	3180 23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA	02 WAGES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037409 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			2300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 304	01/10/2021	4436 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	02 WAGES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037410 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			2300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 305	01/10/2021	8577 23084 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA	02 WAGES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037418 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			2300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 313	01/10/2021	4436 23114 HEADMASTER,GOVT.HIGH SCHOOL,BHAINI MAHARAJ,BARNALA	02 WAGES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037431 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			2300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 326	01/10/2021	4436 23110 HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD,BARNALA	02 WAGES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021037433 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			2300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 328	01/10/2021	4436 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	02 WAGES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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	05 EDUCATION	NT V 419	05/10/2021	4436 23201	HEADMASTER,GOVT HIGH SCHOOL,NANGAL, BARNALA,NANGAL, BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021037525 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES		
	05 EDUCATION	NT V 420	05/10/2021	4436 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021037539 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES		
	05 EDUCATION	NT V 434	06/10/2021	4436 23107	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021037481 01/10/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES		
	05 EDUCATION	NT V 376	05/10/2021	4436 23074	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021061931 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL				0100 2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80
					04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
	35 HOUSING AND URBAN DEVELOP	NT V 1	01/10/2021	165543 01533	SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
CHANDIGARH,CHANDIGARH							
VN102021061934 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL				0100 2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80
					04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
	35 HOUSING AND URBAN DEVELOP	NT V 4	01/10/2021	47600 01533	SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
CHANDIGARH,CHANDIGARH							
VN102021061933 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL				0100 2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80
					04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
	35 HOUSING AND URBAN DEVELOP	NT V 3	01/10/2021	111566 01533	SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
CHANDIGARH,CHANDIGARH							
VN102021061932 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL				0100 2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80
					04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
	35 HOUSING AND URBAN DEVELOP	NT V 2	01/10/2021	63739 01533	SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
CHANDIGARH,CHANDIGARH							
VN102021061936 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL				0100 2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80
					04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
	35 HOUSING AND URBAN DEVELOP	NT V 6	01/10/2021	53734 01533	SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
CHANDIGARH,CHANDIGARH							

VN102021061935	01/10/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0100	2217	URBAN DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	80
									04 TOWN PLANNER			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	35	HOUSING AND URBAN DEVELOP NT V 5	01/10/2021			19900	01533	SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH												
VN102021061944	01/10/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0100	2217	URBAN DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	80
									04 TOWN PLANNER			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	35	HOUSING AND URBAN DEVELOP NT V 14	01/10/2021			160333	01534	DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH												
VN102021061938	01/10/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0100	2217	URBAN DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	80
									04 TOWN PLANNER			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	35	HOUSING AND URBAN DEVELOP NT V 8	01/10/2021			143745	01534	DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH												
VN102021061939	01/10/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0100	2217	URBAN DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	80
									04 TOWN PLANNER			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	35	HOUSING AND URBAN DEVELOP NT V 9	01/10/2021			134340	01533	SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH												
VN102021061940	01/10/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0100	2217	URBAN DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	80
									04 TOWN PLANNER			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	35	HOUSING AND URBAN DEVELOP NT V 10	01/10/2021			49140	01534	DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH												
VN102021061942	01/10/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0100	2217	URBAN DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	80
									04 TOWN PLANNER			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	35	HOUSING AND URBAN DEVELOP NT V 12	01/10/2021			93103	01534	DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH												
VN102021061941	01/10/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0100	2217	URBAN DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	80
									04 TOWN PLANNER			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	35	HOUSING AND URBAN DEVELOP NT V 11	01/10/2021			141142	01534	DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH												
VN102021061943	01/10/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0100	2217	URBAN DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	80
									04 TOWN PLANNER			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	35	HOUSING AND URBAN DEVELOP NT V 13	01/10/2021			26867	01534	DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH												
VN102021061937	01/10/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0100	2217	URBAN DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	80
									04 TOWN PLANNER			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	35	HOUSING AND URBAN DEVELOP NT V 7	01/10/2021			39792	01533	SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5				

CHANDIGARH,CHANDIGARH	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,				
VN102021044141 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000	00 NO DETAILED HEAD
				01	SALARIES
05 EDUCATION	NT V 1221	12/10/2021	26176 02160	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021044143 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000	00 NO DETAILED HEAD
				01	SALARIES
05 EDUCATION	NT V 1223	12/10/2021	2084 02160	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021011194 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0200	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY
				01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
				0000	00 NO DETAILED HEAD
				31	GRANTS-IN-AID (SALARY)
05 EDUCATION	NT V 87	01/10/2021	251528 02175	PRINCIPAL,KHALSA SR.SEC.SCHOOL, TALWANDI SABO,BHATINDA	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021010924 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0200	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY
				01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
				0000	00 NO DETAILED HEAD
				31	GRANTS-IN-AID (SALARY)
05 EDUCATION	NT V 919	05/10/2021	325195 02170	HEADMASTER,HINDU HIGH SCHOOL, RAMAN,BHATINDA	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021010925 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0200	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY
				01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
				0000	00 NO DETAILED HEAD
				31	GRANTS-IN-AID (SALARY)
05 EDUCATION	NT V 920	05/10/2021	160000 02168	HEADMASTER,S.S.N.ARYA HIGH SCHOOL, RAMAN,BHATINDA	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021010870 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0200	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY
				01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
				0000	00 NO DETAILED HEAD
				31	GRANTS-IN-AID (SALARY)
05 EDUCATION	NT V 852	05/10/2021	264292 02349	HEADMASTER,S.D.K.M.V., RAMPURA PHUL,BHATINDA	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021010871 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0200	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY
				01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
				0000	00 NO DETAILED HEAD
				31	GRANTS-IN-AID (SALARY)
05 EDUCATION	NT V 853	05/10/2021	295587 02373	HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021011090 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0200	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY
				01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
				0000	00 NO DETAILED HEAD
				31	GRANTS-IN-AID (SALARY)
05 EDUCATION	NT V 1072	06/10/2021	203568 02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA	
EDUCATION,PUNJAB,				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN102021010919 01/10/2021 N DC09 A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		

SECONDARY EDUCATION SCHOOLS					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 607095 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
	05 EDUCATION	NT V 914	05/10/2021			
VN102021010920 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS		0200	2202 GENERAL EDUCATION		02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 1293092 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
	05 EDUCATION	NT V 915	05/10/2021			
VN102021010921 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS		0200	2202 GENERAL EDUCATION		02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 475424 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,	05 EDUCATION	NT V 916	05/10/2021			
VN102021010923 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS		0200	2202 GENERAL EDUCATION		02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 848577 02055 PRINCIPAL,KHALSA SENIOR SECONDARY SCHOOL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
	05 EDUCATION	NT V 918	05/10/2021			
VN102021011739 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0200	2202 GENERAL EDUCATION		03 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES 116776 02048 PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 686	01/10/2021			
VN102021011022 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0200	2202 GENERAL EDUCATION		03 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES 160704 02075 PRINCIPAL,BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN,BHATINDA 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 1017	05/10/2021			
VN102021011024 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0200	2202 GENERAL EDUCATION		03 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES 72890 02075 PRINCIPAL,BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN,BHATINDA 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 1019	05/10/2021			
VN102021011027 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0200	2202 GENERAL EDUCATION		03 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES 90411 02075 PRINCIPAL,BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN,BHATINDA 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 1020	05/10/2021			
VN102021010850 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0200	2202 GENERAL EDUCATION		03 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES 45260 02048 PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA 4202 DIRECTOR PUBLIC INSTRUCTIONS	
	05 EDUCATION	NT V 832	01/10/2021			

(C),PUNJAB,,CHANDIGARH

VN102021010851 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0200	2202 GENERAL EDUCATION					03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 833	01/10/2021	2377028	02048	PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA		
					4202 DIRECTOR PUBLIC INSTRUCTIONS		

(C),PUNJAB,,CHANDIGARH

VN102021010852 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0200	2202 GENERAL EDUCATION					03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 834	01/10/2021	204177	02048	PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA		
					4202 DIRECTOR PUBLIC INSTRUCTIONS		

(C),PUNJAB,,CHANDIGARH

VN102021010853 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0200	2202 GENERAL EDUCATION					03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 835	01/10/2021	374976	02048	PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA		
					4202 DIRECTOR PUBLIC INSTRUCTIONS		

(C),PUNJAB,,CHANDIGARH

VN102021010854 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0200	2202 GENERAL EDUCATION					03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 836	01/10/2021	116776	02048	PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA		
					4202 DIRECTOR PUBLIC INSTRUCTIONS		

(C),PUNJAB,,CHANDIGARH

VN102021010855 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0200	2202 GENERAL EDUCATION					03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 837	01/10/2021	45260	02048	PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA		
					4202 DIRECTOR PUBLIC INSTRUCTIONS		

(C),PUNJAB,,CHANDIGARH

VN102021010856 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0200	2202 GENERAL EDUCATION					03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 838	01/10/2021	213990	02048	PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA		
					4202 DIRECTOR PUBLIC INSTRUCTIONS		

(C),PUNJAB,,CHANDIGARH

VN102021010857 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0200	2202 GENERAL EDUCATION					03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 839	01/10/2021	49766	02048	PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA		
					4202 DIRECTOR PUBLIC INSTRUCTIONS		

(C),PUNJAB,,CHANDIGARH

VN102021011107 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0200	2202 GENERAL EDUCATION					03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1089	06/10/2021	226030	02048	PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA		
					4202 DIRECTOR PUBLIC INSTRUCTIONS		

(C),PUNJAB,,CHANDIGARH

VN102021010821 01/10/2021 N DC09 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	0200	2202 GENERAL EDUCATION					05
						001 DIRECTION AND ADMINISTRATION	

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05 EDUCATION	NT V 359	01/10/2021	85217 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021011467 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 360	01/10/2021	205480 02122 HEADMASTER,GOVERNMENT HIGH SCHOOL, POOHLI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021011470 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 363	01/10/2021	450451 02087 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021011469 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 362	01/10/2021	106083 02087 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021011471 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 364	01/10/2021	428847 02362 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011472 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 365	01/10/2021	203564 02362 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011473 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 366	01/10/2021	105341 02362 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011475 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 368	01/10/2021	240158 02362 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011486 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 379	01/10/2021	374557 02121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021011488 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 381	01/10/2021	136879	02121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011489 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 382	01/10/2021	49060	02121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011490 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 383	01/10/2021	108527	02084	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA,BHATINDA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021011491 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 384	01/10/2021	291134	02084	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA,BHATINDA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021011493 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 386	01/10/2021	67667	02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021011492 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 385	01/10/2021	1003052	02084	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA,BHATINDA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021011494 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 387	01/10/2021	41335	02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021011495 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 388	01/10/2021	159086	02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021011496 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 389	01/10/2021	31343	02086	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA	

EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021011497 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 390	01/10/2021	38982	02086	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, BHUCHO-MANDI, BHATINDA			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021011498 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 391	01/10/2021	52249	02086	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, BHUCHO-MANDI, BHATINDA			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021011501 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 394	01/10/2021	656850	02086	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, BHUCHO-MANDI, BHATINDA			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021011500 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 393	01/10/2021	616098	02086	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, BHUCHO-MANDI, BHATINDA			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021011499 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 392	01/10/2021	57147	02086	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, BHUCHO-MANDI, BHATINDA			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021011502 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 395	01/10/2021	144304	02084	PRINCIPAL, GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA, BHATINDA			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021011503 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 396	01/10/2021	604483	02084	PRINCIPAL, GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA, BHATINDA			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021011504 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 397	01/10/2021	26765	02084	PRINCIPAL, GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA, BHATINDA			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021011505 01/10/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION							02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 398	01/10/2021	646932 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021011506 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 399	01/10/2021	103150 02131	PRINCIPAL,GOVERNMENTS.R.SEC.SCHOOL, BUCHHO KALAN,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021011507 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 400	01/10/2021	830283 02131	PRINCIPAL,GOVERNMENTS.R.SEC.SCHOOL, BUCHHO KALAN,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021011508 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 401	01/10/2021	291265 02131	PRINCIPAL,GOVERNMENTS.R.SEC.SCHOOL, BUCHHO KALAN,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021010781 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 696	01/10/2021	963546 02116	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021010782 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 697	01/10/2021	184746 02116	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021010783 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 698	01/10/2021	243919 02116	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021044106 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1186	12/10/2021	11175 02426	HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021044107 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1187	12/10/2021	20474 02426	HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021044109 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1189	12/10/2021	27062	02088	PRINCIPAL, .GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021044010 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1090	11/10/2021	53659	02161	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA, BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021044011 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1091	11/10/2021	51894	02082	HEADMASTER, GOVERNMENT HIGH SCHOOL, GIDDAR, BHATINDA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021044012 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1092	11/10/2021	167999	02082	HEADMASTER, GOVERNMENT HIGH SCHOOL, GIDDAR, BHATINDA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021044013 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1093	11/10/2021	134934	02082	HEADMASTER, GOVERNMENT HIGH SCHOOL, GIDDAR, BHATINDA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021044014 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1094	11/10/2021	656057	02082	HEADMASTER, GOVERNMENT HIGH SCHOOL, GIDDAR, BHATINDA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021044016 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1096	11/10/2021	207808	02169	HEADMASTER, GOVT. HIGH SCHOOL, SARDAR GARH, BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021044015 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1095	11/10/2021	30782	02082	HEADMASTER, GOVERNMENT HIGH SCHOOL, GIDDAR, BHATINDA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021044017 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN102021044158 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1238	12/10/2021	59991 02424	HEADMASTER,GOVT. HIGH SCHOOL, VIRK KHURD,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044159 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1239	12/10/2021	13950 02106	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021044162 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1242	12/10/2021	9594 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021044163 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1243	12/10/2021	17005 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021044165 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1245	12/10/2021	8018 02368	PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044174 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1254	12/10/2021	10623 02375	PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044175 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1255	12/10/2021	5907 02375	PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044178 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1258	12/10/2021	22981 02067	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021044180 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

[illegible]

VN102021011406 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 299	01/10/2021	686817 02136	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021011405 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 298	01/10/2021	8776 02147	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011407 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 300	01/10/2021	101120 02173	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011408 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 301	01/10/2021	64167 02173	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011409 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 302	01/10/2021	308132 02173	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011410 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 303	01/10/2021	608613 02132	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH,BHATINDA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021011419 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 312	01/10/2021	22206 02173	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011420 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 313	01/10/2021	49276 02432	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011421 01/10/2021 N DC09 A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION						02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 314	01/10/2021	51894 02373	HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021011422 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 315	01/10/2021	309881 02372	HEADMASTER,GOVT. HIGH SCHOOL, DIKH,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021011423 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 316	01/10/2021	330587 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN102021011424 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 317	01/10/2021	182142 02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021011425 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 318	01/10/2021	605996 02372	HEADMASTER,GOVT. HIGH SCHOOL, DIKH,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021011426 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 319	01/10/2021	18000 02372	HEADMASTER,GOVT. HIGH SCHOOL, DIKH,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021011427 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 320	01/10/2021	371585 02182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021011428 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 321	01/10/2021	449048 02182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021011429 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 322	01/10/2021	32609 02182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021011430 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 323	01/10/2021	83060 02365	PRINCIPAL,GOVT. SR. SEC. SCHOOL(B), BALIAN WALI,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011431 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 324	01/10/2021	50732 02371	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011432 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 325	01/10/2021	486232 02371	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011433 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 326	01/10/2021	829124 02371	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011434 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 327	01/10/2021	83776 02371	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011435 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 328	01/10/2021	269208 02365	PRINCIPAL,GOVT. SR. SEC. SCHOOL(B), BALIAN WALI,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011436 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 329	01/10/2021	442443 02365	PRINCIPAL,GOVT. SR. SEC. SCHOOL(B), BALIAN WALI,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011437 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 330	01/10/2021	652342 02365	PRINCIPAL,GOVT. SR. SEC. SCHOOL(B), BALIAN WALI,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011438 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN102021011447 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 340	01/10/2021	75230 02373	HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011448 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 341	01/10/2021	42524 02373	HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011474 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 367	01/10/2021	75705 02087	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021011476 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 369	01/10/2021	284534 02362	PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011477 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 370	01/10/2021	101291 02362	PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011478 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 371	01/10/2021	220603 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021011479 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 372	01/10/2021	297486 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021011481 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 374	01/10/2021	1060212 02087	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021011480 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 373	01/10/2021	345943 02087	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021011482 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 375	01/10/2021	69691 02353	0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL, LEHRABEGA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021011483 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 376	01/10/2021	363209 02353	0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL, LEHRABEGA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021011484 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 377	01/10/2021	774975 02121	0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021011485 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 378	01/10/2021	301275 02121	0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021011487 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 380	01/10/2021	578021 02121	0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021011449 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 342	01/10/2021	20958 02373	0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, ARYA HIGH SCHOOL, RAM PURA PHUL, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021011450 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 343	01/10/2021	9822 02155	0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, ARYA HIGH SCHOOL, MANDI PHUL, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
					EDUCATION, PUNJAB,		
VN102021011452 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 345	01/10/2021	256156 02373	0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, ARYA HIGH SCHOOL, RAM PURA PHUL, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN102021011451 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 344	01/10/2021	272627 02373	HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011453 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 346	01/10/2021	704209 02141	HEADMASTER,GOVERNMENT HIGH SCHOOL, JEONDA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021011454 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 347	01/10/2021	43734 02141	HEADMASTER,GOVERNMENT HIGH SCHOOL, JEONDA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021011455 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 348	01/10/2021	91141 02177	HEADMASTER,GOVT.HIGH SCHOOL,KESAR SINGH WALA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011456 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 349	01/10/2021	87391 02177	HEADMASTER,GOVT.HIGH SCHOOL,KESAR SINGH WALA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011457 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 350	01/10/2021	288853 02177	HEADMASTER,GOVT.HIGH SCHOOL,KESAR SINGH WALA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011458 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 351	01/10/2021	82376 02177	HEADMASTER,GOVT.HIGH SCHOOL,KESAR SINGH WALA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011459 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 352	01/10/2021	35400 02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011460 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 353	01/10/2021	234717 02161	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021011465 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 358	01/10/2021	3302 02176	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL, SEKHU, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021011316 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 209	01/10/2021	500145 02140	01 SALARIES PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021011315 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 208	01/10/2021	570937 02140	01 SALARIES PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021011317 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 210	01/10/2021	23375 02140	01 SALARIES PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021011318 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 211	01/10/2021	311342 02140	01 SALARIES PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021011319 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 212	01/10/2021	38903 02051	01 SALARIES PRINCIPAL, DRM SR.SEC. SCHOOL BTD, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021011320 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 213	01/10/2021	35400 02062	01 SALARIES PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
AHUJA), BHATINDA EDUCATION, PUNJAB,						
VN102021011321 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 214	01/10/2021	439105 02373	01 SALARIES HEADMASTER, ARYA HIGH SCHOOL, RAM PURA PHUL, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

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VN102021011375 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 268	01/10/2021	664597 02136	HEADMASTER, GOVERNMENT HIGH SCHOOL, MALUKA, BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021011377 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 270	01/10/2021	51894 02431	HEADMASTER, GOVT. HIGH SCHOOL, RAMU WALA, BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021011380 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 273	01/10/2021	69691 02444	HEADMASTER, GOVT. HIGH SCHOOL, BHUNDAR, BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021011381 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 274	01/10/2021	41067 02124	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, JHETHUKE, BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021011383 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 276	01/10/2021	343497 02444	HEADMASTER, GOVT. HIGH SCHOOL, BHUNDAR, BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021011385 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 278	01/10/2021	271453 02124	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, JHETHUKE, BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021011388 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 281	01/10/2021	352279 02124	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, JHETHUKE, BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021011387 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 280	01/10/2021	51894 02107	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADAMPUR, BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021011389 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

	05 EDUCATION	NT V 282	01/10/2021	424283	02444	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL, BHUNDAR, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021011390 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 283	01/10/2021	19478	02444	HEADMASTER, GOVT. HIGH SCHOOL, BHUNDAR, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021011335 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 228	01/10/2021	20958	02109	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021011336 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 229	01/10/2021	270482	02109	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021011337 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 230	01/10/2021	136747	02109	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021011338 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 231	01/10/2021	29960	02109	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021011341 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 234	01/10/2021	176764	02157	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021011340 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 233	01/10/2021	106144	02157	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021011339 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 232	01/10/2021	42524	02348	HEADMASTER, GOVT. HIGH SCHOOL, MIRZEENA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021011342 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 235	01/10/2021	78728 02157	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021011343 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 236	01/10/2021	602101 02157	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021011344 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 237	01/10/2021	73038 02437	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021011346 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 239	01/10/2021	510582 02437	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021011345 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 238	01/10/2021	28775 02157	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021011347 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 240	01/10/2021	52294 02437	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021011411 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 304	01/10/2021	74314 02432	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021011412 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 305	01/10/2021	190114 02432	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021011413 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 306	01/10/2021	51894	02132	HEADMASTER, GOVERNMENT HIGH SCHOOL, BALLOH, BHATINDA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021011415 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 308	01/10/2021	438213	02173	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, DHADE, BHATINDA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021011414 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 307	01/10/2021	51894	02132	HEADMASTER, GOVERNMENT HIGH SCHOOL, BALLOH, BHATINDA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021011416 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 309	01/10/2021	155426	02132	HEADMASTER, GOVERNMENT HIGH SCHOOL, BALLOH, BHATINDA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021011417 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 310	01/10/2021	46683	02173	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, DHADE, BHATINDA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021011418 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 311	01/10/2021	44698	02132	HEADMASTER, GOVERNMENT HIGH SCHOOL, BALLOH, BHATINDA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021011391 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 284	01/10/2021	168050	02107	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADAMPUR, BHATINDA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021011392 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 285	01/10/2021	41844	02107	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADAMPUR, BHATINDA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021011394 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 287	01/10/2021	359942	02375	PRINCIPAL, GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ, BHATINDA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021011393 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 286	01/10/2021	110685	02375	PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011395 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 288	01/10/2021	220586	02375	PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011396 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 289	01/10/2021	559433	02375	PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011397 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 290	01/10/2021	35810	02375	PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011398 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 291	01/10/2021	26781	02375	PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011399 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 292	01/10/2021	88230	02375	PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011400 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 293	01/10/2021	416295	02083	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021011401 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 294	01/10/2021	136319	02147	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011269 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 162	01/10/2021	220672 02061	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021011268 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 161	01/10/2021	102954 02061	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021011270 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 163	01/10/2021	21223 02061	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021011271 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 164	01/10/2021	95016 02061	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021011272 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 165	01/10/2021	362904 02160	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021011274 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 167	01/10/2021	20737 02052	HEADMISTRESS, GOVERNMENT HIGH SCHOOL, GILL PATTI, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN102021011273 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 166	01/10/2021	79554 02052	HEADMISTRESS, GOVERNMENT HIGH SCHOOL, GILL PATTI, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN102021011275 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 168	01/10/2021	814611 02052	HEADMISTRESS, GOVERNMENT HIGH SCHOOL, GILL PATTI, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN102021011276 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 169	01/10/2021	687401 02052	HEADMISTRESS, GOVERNMENT HIGH SCHOOL, GILL PATTI, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					

02

0000 00 NO DETAILED HEAD

01 SALARIES

941875 0:

941875 02428 HEADMASTER,GOVT. HIGH SCHOOL, NAHIAN WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

0000 00 NO DETAILED HEAD

01 SALARIES

01/10/2021

553306 02428 HEADMASTER, GOVT. HIGH SCHOOL, NAHIAN WALA, BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

02

0000 00 NO DETAILED HEAD

01 SALARIES

01/10/2021

431378 02500 PRINCIPAL, GOVT. SR. SEC. SCHOOL, SANJAY NAGAR, SANJAY NAGAR (BHATIN)
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

02

0000 00 NO DETAILED HEAD

01 SALARIES

01/10/2021

523670 02500 PRINCIPAL, GOVT. SR. SEC. SCHOOL, SANJAY NAGAR, SANJAY NAGAR (BHATIN)
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

SM

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

S0 S0E_DESC

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

NT V 174

01/10/2021

475786 02500 PRINCIPAL, GOVT. SR. SEC. SCHOOL, SANJAY NAGAR, SANJAY NAGAR (BHATIN)
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 175

01/10/2021

46379 02144 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 176	01/10/2021	108527 02144	HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION, PUNJAB,									
VN102021011284 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 177	01/10/2021	76870 02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION, PUNJAB,									
VN102021011285 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 178	01/10/2021	479200 02373	HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021011287 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 180	01/10/2021	20669 02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION, PUNJAB,									
VN102021011286 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 179	01/10/2021	43551 02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION, PUNJAB,									
VN102021011288 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 181	01/10/2021	620074 02144	HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION, PUNJAB,									
VN102021011289 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 182	01/10/2021	404155 02059	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION, PUNJAB,									
VN102021011290 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 183	01/10/2021	367166 02059	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION, PUNJAB,									
VN102021011348 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 241	01/10/2021	208776 02534	HEADMASTER,GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA,BEHMAN JASSA SING 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				

VN102021011349 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 242	01/10/2021	84736 02544	PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA,TALWANDI SABO		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021011350 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 243	01/10/2021	77447 02544	PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA,TALWANDI SABO		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021011352 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 245	01/10/2021	69136 02373	HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021011351 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 244	01/10/2021	576515 02109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021011353 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 246	01/10/2021	99324 02442	HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021011354 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 247	01/10/2021	87181 02442	HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021011355 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 248	01/10/2021	73038 02442	HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021011356 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 249	01/10/2021	383693 02442	HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021011358 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 251	01/10/2021	17100 02359	01 SALARIES PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011357 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 250	01/10/2021	651869 02442	01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011359 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 252	01/10/2021	35400 02161	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011360 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 253	01/10/2021	70800 02431	01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011361 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 254	01/10/2021	19949 02365	01 SALARIES PRINCIPAL,GOVT. SR. SEC. SCHOOL(B), BALIAN WALI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011362 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 255	01/10/2021	67362 02067	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021011364 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 257	01/10/2021	90946 02067	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021011365 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 258	01/10/2021	42524 02130	01 SALARIES PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021011366 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 259	01/10/2021	298595 02130	01 SALARIES PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN102021011367 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 260	01/10/2021	106109	02130	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021011368 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 261	01/10/2021	56689	02130	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021011370 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 263	01/10/2021	445892	02130	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021011369 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 262	01/10/2021	26765	02130	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021011372 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 265	01/10/2021	108527	02136	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021011297 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 190	01/10/2021	46083	02143	HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ MEHMA,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021011298 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 191	01/10/2021	106367	02114	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021011299 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 192	01/10/2021	391056	02114	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021011301 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 194	01/10/2021	62312 02081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011300 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 193	01/10/2021	475421 02114 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN102021011302 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 195	01/10/2021	400869 02081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011303 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 196	01/10/2021	19822 02081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011304 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 197	01/10/2021	451745 02062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
AHUJA),BHATINDA EDUCATION,PUNJAB,				
VN102021011305 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 198	01/10/2021	386791 02062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
AHUJA),BHATINDA EDUCATION,PUNJAB,				
VN102021011306 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 199	01/10/2021	53557 02140 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN102021011307 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 200	01/10/2021	899891 02140 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN102021011308 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 201	01/10/2021	40802 02145 HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				

VN102021011310 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 203	01/10/2021	42524 02081	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021011309 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 202	01/10/2021	16115 02439	HEADMASTER,GOVT. HIGH SCHOOL, BANDI,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021011311 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 204	01/10/2021	598454 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021011312 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 205	01/10/2021	468771 02145	HEADMASTER,DEV SAMAJ(6) HIGH SCHOOL, RAMPURA PHUL,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021011313 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 206	01/10/2021	23242 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021011314 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 207	01/10/2021	111909 02140	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021010895 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 877	05/10/2021	57147 02068	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021010896 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 891	05/10/2021	108527 02106	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021010897 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 892	05/10/2021	134335 02106	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA		

EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021010898 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 893	05/10/2021	592317	02106	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER, BHATINDA			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021010900 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 895	05/10/2021	62709	02106	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER, BHATINDA			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021010899 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 894	05/10/2021	559414	02106	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER, BHATINDA			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021010722 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 707	01/10/2021	492694	02056	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, JHUMBA, BHATINDA			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021010723 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 708	01/10/2021	42524	02056	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, JHUMBA, BHATINDA			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021010724 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 709	01/10/2021	88978	02080	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI, BHATINDA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021010726 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 711	01/10/2021	41360	02156	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA, BHATINDA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021010840 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 822	01/10/2021	832051	02174	PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHOKHRA, BHATINDA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021010839 01/10/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION						02

VN102021011515 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 408 01/10/2021 35839 02355 PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021011516 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 409 01/10/2021 146235 02355 PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021010901 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 896 05/10/2021 40583 02106 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN102021010902 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 897 05/10/2021 103726 02427 HEADMASTER,GOVT. HIGH SCHOOL, KHALI WALA,BHATINDA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021010903 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 898 05/10/2021 348027 02427 HEADMASTER,GOVT. HIGH SCHOOL, KHALI WALA,BHATINDA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021010904 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 899 05/10/2021 308727 02427 HEADMASTER,GOVT. HIGH SCHOOL, KHALI WALA,BHATINDA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021010905 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 900 05/10/2021 368993 02050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN102021010907 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 902 05/10/2021 862154 02050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN102021010906 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 901	05/10/2021	209870	02050	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, KOTFATTA, BHATINDA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021010908 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 903	05/10/2021	9216	02050	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, KOTFATTA, BHATINDA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021010909 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 904	05/10/2021	149865	02050	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, KOTFATTA, BHATINDA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021010910 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 905	05/10/2021	214188	02050	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, KOTFATTA, BHATINDA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021010912 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 907	05/10/2021	89288	02112	HEADMASTER, GOVERNMENT HIGH SCHOOL, JANDAWALA, BHATINDA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021010911 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 906	05/10/2021	75023	02050	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, KOTFATTA, BHATINDA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021010913 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 908	05/10/2021	64167	02112	HEADMASTER, GOVERNMENT HIGH SCHOOL, JANDAWALA, BHATINDA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021010914 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 909	05/10/2021	901832	02112	HEADMASTER, GOVERNMENT HIGH SCHOOL, JANDAWALA, BHATINDA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021010915 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 910	05/10/2021	142719	02112	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021010916 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 911	05/10/2021	46626	02112	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021010918 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 913	05/10/2021	28093	02112	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021010917 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 912	05/10/2021	42524	02112	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021010922 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 917	05/10/2021	274444	02106	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021010725 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 710	01/10/2021	221880	02080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021010728 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 713	01/10/2021	72152	02060	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021010727 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 712	01/10/2021	433743	02056	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021010729 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 714	01/10/2021	384558	02060	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN102021010730 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 715	01/10/2021	507829 02156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021010732 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 717	01/10/2021	27860 02071	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021010731 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 716	01/10/2021	723816 02156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021010733 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 718	01/10/2021	671186 02060	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021010734 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 719	01/10/2021	115401 02071	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021011334 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 227	01/10/2021	144304 02109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021011291 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 184	01/10/2021	108527 02059	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021011292 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 185	01/10/2021	81161 02059	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021011293 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 186	01/10/2021	103726 02143	HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ MEHMA,BHATINDA		

EDUCATION, PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021011295 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 188	01/10/2021	244872	02143	HEADMASTER, GOVERNMENT HIGH SCHOOL, BURJ MEHMA, BHATINDA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021011294 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 187	01/10/2021	616909	02143	HEADMASTER, GOVERNMENT HIGH SCHOOL, BURJ MEHMA, BHATINDA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021011296 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 189	01/10/2021	326469	02143	HEADMASTER, GOVERNMENT HIGH SCHOOL, BURJ MEHMA, BHATINDA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021011259 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 152	01/10/2021	117208	02145	HEADMASTER, DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL, BHATINDA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021011260 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 153	01/10/2021	103753	02145	HEADMASTER, DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL, BHATINDA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021011261 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 154	01/10/2021	167225	02145	HEADMASTER, DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL, BHATINDA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021011262 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 155	01/10/2021	51894	02145	HEADMASTER, DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL, BHATINDA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021011263 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 156	01/10/2021	133698	02145	HEADMASTER, DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL, BHATINDA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021011264 01/10/2021 N DC09 A Pay and Allowances Vouchers		0200	2202	GENERAL EDUCATION					02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 157	01/10/2021	73038 02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021011265 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 158	01/10/2021	283794 02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021011266 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 159	01/10/2021	371691 02144	HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021011267 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 160	01/10/2021	246545 02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021011072 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 887	05/10/2021	76149 02065	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR,BHATINDA					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021011073 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 888	05/10/2021	244497 02065	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR,BHATINDA					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021011074 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 889	05/10/2021	655797 02065	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR,BHATINDA					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021011075 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 890	05/10/2021	8776 02065	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR,BHATINDA					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021011076 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 1058	06/10/2021	288752 02544	PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA,TALWANDI SABO					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN102021011077 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1059	06/10/2021	161891	02531	HEADMASTER,GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA,KOTLI KHURD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021011078 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1060	06/10/2021	407994	02085	HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021011079 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1061	06/10/2021	45291	02353	HEADMASTER,GOVT. HIGH SCHOOL, LEHRABEGA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011080 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1062	06/10/2021	108511	02088	PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021011081 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1063	06/10/2021	95468	02088	PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021011083 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1065	06/10/2021	53447	02088	PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021011038 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1031	05/10/2021	155265	02501	PRINCIPAL,GOVT. SR. SEC. SCHOOL,KALJHARANI,KALJHARANI(BHATINDA) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011039 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1032	05/10/2021	576540	02501	PRINCIPAL,GOVT. SR. SEC. SCHOOL,KALJHARANI,KALJHARANI(BHATINDA) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011040 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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02

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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02

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB.

02

01 SALARIES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

02

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB.

VN102021010747 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 732	01/10/2021	93994 02171	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021010748 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 733	01/10/2021	133355 02171	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021010750 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 735	01/10/2021	128334 02171	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021010749 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 734	01/10/2021	44660 02171	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021010751 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 736	01/10/2021	498519 02171	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021010752 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 737	01/10/2021	53447 02054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021010753 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 738	01/10/2021	53447 02054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021010754 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 739	01/10/2021	53447 02054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021010756 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 741	01/10/2021	101125 02162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN,BHATINDA		

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN102021010755 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 740										01/10/2021										53447 02054										PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA									
																																								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021010757 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 742										01/10/2021										183861 02162										PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN,BHATINDA									
																																								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021010758 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 743										01/10/2021										416171 02162										PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN,BHATINDA									
																																								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021010759 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 744										01/10/2021										83855 02076										PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA									
EDUCATION,PUNJAB,																																								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN102021011509 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 402										01/10/2021										981668 02131										PRINCIPAL,GOVERNMENTS SR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA									
EDUCATION,PUNJAB,																																								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN102021011510 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 403										01/10/2021										556355 02131										PRINCIPAL,GOVERNMENTS SR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA									
EDUCATION,PUNJAB,																																								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN102021011512 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 405										01/10/2021										75705 02355										PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA									
																																								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021011511 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 404										01/10/2021										85048 02131										PRINCIPAL,GOVERNMENTS SR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA									
EDUCATION,PUNJAB,																																								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN102021010876 01/10/2021 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION																				02																			

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 858	05/10/2021	427570	02378	HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021010877 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 859	05/10/2021	42924	02351	PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021010878 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 860	05/10/2021	270637	02351	PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021010879 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 861	05/10/2021	58764	02351	PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021010880 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 862	05/10/2021	66939	02351	PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021010881 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 863	05/10/2021	58764	02377	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021010882 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 864	05/10/2021	42524	02377	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021010883 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 865	05/10/2021	227108	02351	PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021010884 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 866	05/10/2021	559680	02351	PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021010885 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 867	05/10/2021	183619	02347	PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), PHUL,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021010886 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 868	05/10/2021	41733	02347	PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), PHUL,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021010887 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 869	05/10/2021	55055	02347	PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), PHUL,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021010888 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 870	05/10/2021	687448	02347	PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), PHUL,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021010889 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 871	05/10/2021	361784	02377	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021010890 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 872	05/10/2021	270958	02377	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021010891 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 873	05/10/2021	192039	02377	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021010892 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 874	05/10/2021	62304	02377	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021010894 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

[illegible]

VN102021011029 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1022	05/10/2021	623365	02439	HEADMASTER,GOVT. HIGH SCHOOL, BANDI,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011030 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1023	05/10/2021	494864	02436	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAI KHANNA,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011032 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1025	05/10/2021	42924	02436	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAI KHANNA,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011031 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1024	05/10/2021	10300	02436	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAI KHANNA,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011033 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1026	05/10/2021	52670	02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021011034 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1027	05/10/2021	411051	02139	B.P.E.O., NATHANA,BHATINDA	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021011035 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1028	05/10/2021	604721	02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021011036 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1029	05/10/2021	112989	02501	PRINCIPAL,GOVT. SR. SEC. SCHOOL,KALJHARANI,KALJHARANI(BHATINDA)	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011037 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

	05 EDUCATION	NT V 1030	05/10/2021	184746	02501	PRINCIPAL,GOVT. SR. SEC. SCHOOL,KALJHARANI,KALJHARANI(BHATINDA)	0000 00 NO DETAILED HEAD 01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021010845	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
	05 EDUCATION	NT V 827	01/10/2021	178369	02079	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
	EDUCATION,PUNJAB,						
VN102021010846	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
	05 EDUCATION	NT V 828	01/10/2021	35400	02171	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021010847	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
	05 EDUCATION	NT V 829	01/10/2021	795248	02069	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021010848	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
	05 EDUCATION	NT V 830	01/10/2021	46173	02069	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021010849	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
	05 EDUCATION	NT V 831	01/10/2021	474234	02069	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021010858	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
	05 EDUCATION	NT V 840	01/10/2021	444886	02080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021010859	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
	05 EDUCATION	NT V 841	01/10/2021	106481	02086	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
	EDUCATION,PUNJAB,						
VN102021010860	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
	05 EDUCATION	NT V 842	01/10/2021	425800	02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
	EDUCATION,PUNJAB,						

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 849	01/10/2021	340203 02424	HEADMASTER,GOVT. HIGH SCHOOL, VIRK KHURD,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021010868 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 850	01/10/2021	31188 02424	HEADMASTER,GOVT. HIGH SCHOOL, VIRK KHURD,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021010869 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 851	05/10/2021	217180 02124	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHETHUKE,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102021010872 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 854	05/10/2021	93968 02378	HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021010873 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 855	05/10/2021	126906 02378	HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021010874 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 856	05/10/2021	42524 02378	HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021010875 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 857	05/10/2021	64167 02378	HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021011082 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1064	06/10/2021	42734 02088	PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102021011084 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1066	06/10/2021	209471 02088	PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021011085 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1067 06/10/2021

801454 02088 PRINCIPAL, .GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021011086 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1068 06/10/2021

42469 02088 PRINCIPAL, .GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021011087 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1069 06/10/2021

451301 02088 PRINCIPAL, .GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021011088 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1070 06/10/2021

52294 02532 HEADMASTER,GOVT HIGH SCHOOL,SIDHANA, BATHINDA,SIDHANA, BATHINDA

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN102021011089 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1071 06/10/2021

158406 02182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021011091 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1073 06/10/2021

175247 02347 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), PHUL,BHATINDA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021011092 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1074 06/10/2021

106200 02347 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), PHUL,BHATINDA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021011093 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1075 06/10/2021

366283 02377 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021011099 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

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VN102021011060	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1053	06/10/2021	51894	02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021011061	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1054	06/10/2021	180867	02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021011062	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1055	06/10/2021	192758	02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021011063	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1056	06/10/2021	705008	02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021011064	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1057	06/10/2021	33237	02544	PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA,TALWANDI SABO	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
EDUCATION,PUNJAB,											
VN102021011065	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	880	05/10/2021	39227	02068	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021011066	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	881	05/10/2021	19817	02068	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021011067	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	882	05/10/2021	334516	02068	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021011668	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN102021011716 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 663	01/10/2021	260295 02423	HEADMASTER,GOVT. HIGH SCHOOL, CHUGE KHURD,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011717 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 664	01/10/2021	468358 02054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011718 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 665	01/10/2021	273453 02423	HEADMASTER,GOVT. HIGH SCHOOL, CHUGE KHURD,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011719 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 666	01/10/2021	93165 02211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGU,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011721 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 668	01/10/2021	17860 02094	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021011722 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 669	01/10/2021	35400 02094	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021011723 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 670	01/10/2021	42524 02116	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021011724 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 671	01/10/2021	20068 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021011725 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 672	01/10/2021	22206 02116	01 SALARIES PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021011726 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 673	01/10/2021	115539 02116	01 SALARIES PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021011727 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 674	01/10/2021	25107 02079	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUDA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021011728 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 675	01/10/2021	17100 02064	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, TEONA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021011730 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 677	01/10/2021	309132 02061	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021011729 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 676	01/10/2021	137260 02061	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021011731 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 678	01/10/2021	74874 02061	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021011732 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 679	01/10/2021	98713 02429	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL, DAN SINGH WALA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021011733 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 680	01/10/2021	112019 02160	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021010715 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 700 01/10/2021 89788 02056 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, JHUMBA, BHATINDA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021010716 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 701 01/10/2021 112394 02163 PRINCIPAL, GOVT. BOYS SR.SEC SCHOOL, GONIANA MANDI, BHATINDA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021010988 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 983 05/10/2021 495103 02426 HEADMASTER, GOVT. HIGH SCHOOL, BHUCHO KHURD, BHATINDA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021010991 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 986 05/10/2021 101202 02123 HEADMASTER, GOVERNMENT HIGH SCHOOL, SEMA, BHATINDA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021010990 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 985 05/10/2021 371461 02123 HEADMASTER, GOVERNMENT HIGH SCHOOL, SEMA, BHATINDA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021010989 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 984 05/10/2021 275355 02426 HEADMASTER, GOVT. HIGH SCHOOL, BHUCHO KHURD, BHATINDA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021010992 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 987 05/10/2021 12726 02123 HEADMASTER, GOVERNMENT HIGH SCHOOL, SEMA, BHATINDA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021011044 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 1037 05/10/2021 122388 02425 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN, BHATINDA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021011043 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1036	05/10/2021	137234	02425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021011045 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1038	05/10/2021	442881	02425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021011046 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1039	05/10/2021	26765	02425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021011047 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1040	05/10/2021	88369	02543	PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, RAI KE KALAN,SANGAT, BATHINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021011048 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1041	05/10/2021	72546	02543	PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, RAI KE KALAN,SANGAT, BATHINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021011049 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1042	05/10/2021	241459	02543	PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, RAI KE KALAN,SANGAT, BATHINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021011050 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1043	05/10/2021	451908	02543	PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, RAI KE KALAN,SANGAT, BATHINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021011051 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1044	05/10/2021	105922	02543	PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, RAI KE KALAN,SANGAT, BATHINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021011052 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN102021011012 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1007	05/10/2021	31425 02359	PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011013 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1008	05/10/2021	52340 02359	PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011014 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1009	05/10/2021	237798 02359	PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011015 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1010	05/10/2021	537088 02359	PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011016 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1011	05/10/2021	581731 02359	PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011017 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1012	05/10/2021	1024657 02359	PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011788 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 556	01/10/2021	108498 02153	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021011790 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 558	01/10/2021	513059 02153	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021011791 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 559	01/10/2021	37729 02153	HEADMASTER, GOVERNMENT HIGH SCHOOL, SIRYA WALA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES		
VN102021010993 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 988	05/10/2021	211202 02358	HEADMASTER, GOVT. HIGH SCHOOL, CHAK RAM SINGH WALA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES		
VN102021010994 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 989	05/10/2021	507486 02358	HEADMASTER, GOVT. HIGH SCHOOL, CHAK RAM SINGH WALA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES		
VN102021010995 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 990	05/10/2021	43164 02358	HEADMASTER, GOVT. HIGH SCHOOL, CHAK RAM SINGH WALA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES		
VN102021010996 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 991	05/10/2021	69691 02358	HEADMASTER, GOVT. HIGH SCHOOL, CHAK RAM SINGH WALA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES		
VN102021010997 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 992	05/10/2021	19319 02182	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES		
VN102021010998 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 993	05/10/2021	11746 02182	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES		
VN102021010999 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 994	05/10/2021	176698 02172	HEADMASTER, GOVT. HIGH SCHOOL, HAMIR GARH, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES		
VN102021011000 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 995	05/10/2021	35400 02148	HEADMASTER, GOVERNMENT HIGH SCHOOL, GUMTI KALAN, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES		
EDUCATION, PUNJAB,								

VN102021011002 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 997	05/10/2021	275554	02067	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021011001 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 996	05/10/2021	61929	02067	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021011003 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 998	05/10/2021	224062	02067	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021011004 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 999	05/10/2021	86264	02067	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021011005 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1000	05/10/2021	583653	02067	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021011006 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1001	05/10/2021	69691	02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021011007 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1002	05/10/2021	266730	02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021011676 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 623	01/10/2021	38873	02164	PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011675 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 622	01/10/2021	42898 02211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGU,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011677 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 624	01/10/2021	350836 02059 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN102021011679 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 626	01/10/2021	26365 02079 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN102021011680 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 627	01/10/2021	390181 02079 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN102021011681 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 628	01/10/2021	475216 02079 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN102021011687 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 634	01/10/2021	80441 02057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011688 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 635	01/10/2021	533599 02057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011689 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 636	01/10/2021	44493 02057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011690 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 637	01/10/2021	488419 02057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021011691 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 638	01/10/2021	908782 02057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021011692 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 639	01/10/2021	51894 02538	HEADMASTER,GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021011693 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 640	01/10/2021	127352 02538	HEADMASTER,GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021011694 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 641	01/10/2021	296863 02538	HEADMASTER,GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021011695 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 642	01/10/2021	105312 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021011697 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 644	01/10/2021	298972 02541	PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY, BATHIN		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021011696 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 643	01/10/2021	104416 02541	PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY, BATHIN		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021011698 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 645	01/10/2021	635556 02541	PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY, BATHIN		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021011699 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 646	01/10/2021	206171 02541	PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY, BATHIN		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021011700 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 647

01/10/2021

73627 02541 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY, BATHIN

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

VN102021011701 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 648

01/10/2021

349961 02541 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY, BATHIN

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021011703 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 650

01/10/2021

46048 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021011702 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 649

01/10/2021

677505 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021011704 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 651

01/10/2021

91931 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021011705 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 652

01/10/2021

42924 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021011706 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 653	01/10/2021	52249 02376	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021011707 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 654	01/10/2021	29691 02376	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021011708 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 655	01/10/2021	115428 02174	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011710 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 657	01/10/2021	475929 02174	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011711 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 658	01/10/2021	42734 02079	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021011712 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 659	01/10/2021	593512 02079	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021011743 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 690	01/10/2021	376943 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021011742 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 689	01/10/2021	343265 02429	HEADMASTER,GOVT. HIGH SCHOOL, DAN SINGH WALA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011655 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 602	01/10/2021	406670	02127	01 SALARIES PRINCIPAL, GOVT. SR.SEC. SCHOOL(B), BHAI PURA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021011656 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 603	01/10/2021	71396	02127	01 SALARIES PRINCIPAL, GOVT. SR.SEC. SCHOOL(B), BHAI PURA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021011657 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 604	01/10/2021	70800	02127	01 SALARIES PRINCIPAL, GOVT. SR.SEC. SCHOOL(B), BHAI PURA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021011658 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 605	01/10/2021	332596	02133	01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, SALABAT PURA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021011659 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 606	01/10/2021	715309	02156	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021011660 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 607	01/10/2021	358124	02056	01 SALARIES PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, JHUMBA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021011661 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 608	01/10/2021	550043	02376	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), GONIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN102021011662 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 609	01/10/2021	1038607	02376	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), GONIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN102021011663 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 610	01/10/2021	21259	02164	01 SALARIES PRINCIPAL, GOVT.(G) SR.SEC SCHOOL, LTD., BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021011665 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 612	01/10/2021	49403 02164	PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011664 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 611	01/10/2021	36904 02164	PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011666 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 613	01/10/2021	73232 02164	PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011667 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 614	01/10/2021	86993 02164	PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011611 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 504	01/10/2021	81001 02534	HEADMASTER,GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA,BEHMAN JASSA SING		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021011614 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 507	01/10/2021	101979 02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021011616 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 509	01/10/2021	53821 02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021011615 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 508	01/10/2021	85217 02373	HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011617 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 510	01/10/2021	264240 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021011620 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 513	01/10/2021	87181 02348 HEADMASTER,GOVT.HIGH SCHOOL, MIRZEENA,BHATINDA	01 SALARIES	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021011621 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 514	01/10/2021	863400 02146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAMAN MANDI,BHATINDA	01 SALARIES	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021011624 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 571	01/10/2021	79115 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	01 SALARIES	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021011625 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 572	01/10/2021	743616 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA	01 SALARIES	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021011626 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 573	01/10/2021	1201302 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA	01 SALARIES	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021011627 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 574	01/10/2021	89567 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA	01 SALARIES	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021011628 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 575	01/10/2021	24894 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA	01 SALARIES	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021011629 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 576	01/10/2021	177239 02360 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA	01 SALARIES	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021011630 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 577	01/10/2021	337697 02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021011792 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 560	01/10/2021	41996 02153	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021011793 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 561	01/10/2021	64167 02153	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021011795 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 563	01/10/2021	67667 02360	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021011794 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 562	01/10/2021	536257 02153	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021011796 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 564	01/10/2021	371628 02360	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021011797 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 565	01/10/2021	122388 02360	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021011798 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 566	01/10/2021	90842 02360	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021011799 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 567	01/10/2021	20958 02360	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021011800 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					02	
							109	GOVERNMENT SECONDARY SCHOOLS	
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 568	01/10/2021	96131	02153	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA				
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021011801 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					02	
							109	GOVERNMENT SECONDARY SCHOOLS	
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 569	01/10/2021	87391	02153	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA				
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021011802 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					02	
							109	GOVERNMENT SECONDARY SCHOOLS	
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 570	01/10/2021	280998	02153	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA				
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021011747 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					02	
							109	GOVERNMENT SECONDARY SCHOOLS	
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 694	01/10/2021	87696	02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA				
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021011746 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					02	
							109	GOVERNMENT SECONDARY SCHOOLS	
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 693	01/10/2021	1205043	02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA				
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021011745 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					02	
							109	GOVERNMENT SECONDARY SCHOOLS	
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 692	01/10/2021	62601	02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA				
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021011744 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					02	
							109	GOVERNMENT SECONDARY SCHOOLS	
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 691	01/10/2021	53447	02429	HEADMASTER,GOVT. HIGH SCHOOL, DAN SINGH WALA,BHATINDA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102021011640 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					02	
							109	GOVERNMENT SECONDARY SCHOOLS	
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 587	01/10/2021	33419	02128	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA				
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021011641 01/10/2021 N DC09 A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION					02	

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 588	01/10/2021	936263	02128	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL (G), MEHRAJ, BHATINDA				
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021011642 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 589	01/10/2021	21727	02368	PRINCIPAL, GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI, BHATINDA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN102021011643 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 590	01/10/2021	710184	02368	PRINCIPAL, GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI, BHATINDA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN102021011644 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 591	01/10/2021	584538	02434	HEADMASTER, GOVT. HIGH SCHOOL (GIRLS), MALUKA, BHATINDA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN102021011645 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 592	01/10/2021	375273	02368	PRINCIPAL, GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI, BHATINDA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN102021011646 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 593	01/10/2021	100637	02368	PRINCIPAL, GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI, BHATINDA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN102021011647 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 594	01/10/2021	595214	02368	PRINCIPAL, GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI, BHATINDA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN102021011648 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 595	01/10/2021	802033	02368	PRINCIPAL, GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI, BHATINDA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN102021011649 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 596	01/10/2021	55138	02133	PRINCIPAL, GOVT. SR. SEC. SCHOOL, SALABAT PURA, BHATINDA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

EDUCATION, PUNJAB,

VN102021011650 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 597 01/10/2021

42469 02133 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SALABAT PURA,BHATINDA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021011651 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 598 01/10/2021

378206 02127 PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021011652 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 599 01/10/2021

175490 02127 PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021011653 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 600 01/10/2021

32209 02127 PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG

SM_HEAD_DESC

TRY_C MJR_ MJR_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

MIN MIN_DESC

SM

VN102021011654 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 601 01/10/2021

41583 02127 PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021011750 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 518 01/10/2021

154204 02446 HEADMASTER,GOVT. HIGH SCHOOL ,SANDOHA,BHATINDA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021011751 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 519	01/10/2021	355022 02446	HEADMASTER,GOVT. HIGH SCHOOL ,SANDOHA,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011752 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 520	01/10/2021	49239 02446	HEADMASTER,GOVT. HIGH SCHOOL ,SANDOHA,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011671 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 618	01/10/2021	1881797 02164	PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011672 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 619	01/10/2021	2323516 02164	PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011673 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 620	01/10/2021	498464 02211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGU,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011674 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 621	01/10/2021	196608 02211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGU,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011775 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 543	01/10/2021	118976 02434	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011776 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 544	01/10/2021	382338 02434	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011777 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 545	01/10/2021	396624 02434	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011779 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 547	01/10/2021	50732 02103	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021011780 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 548	01/10/2021	40607 02103	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021011781 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 549	01/10/2021	255671 02103	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021011783 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 551	01/10/2021	51894 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021011782 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 550	01/10/2021	644413 02103	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021011784 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 552	01/10/2021	79781 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021011785 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 553	01/10/2021	42898 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021011786 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 554	01/10/2021	20958 02373	HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021011787 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 555	01/10/2021	280162 02532	HEADMASTER,GOVT HIGH SCHOOL,SIDHANA, BATHINDA,SIDHANA, BATHINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021011789 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 557	01/10/2021	183583 02153	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021011584 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 477	01/10/2021	45448 02135	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021011585 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 478	01/10/2021	427107 02374	HEADMASTER,GOVT. HIGH SCHOOL, KARAR WALA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011586 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 479	01/10/2021	693655 02374	HEADMASTER,GOVT. HIGH SCHOOL, KARAR WALA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011587 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 480	01/10/2021	43164 02374	HEADMASTER,GOVT. HIGH SCHOOL, KARAR WALA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011588 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 481	01/10/2021	19900 02159	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011589 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 482	01/10/2021	171036 02159	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011590 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 483	01/10/2021	76402 02159	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI,BHATINDA		

								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011591 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 484	01/10/2021	370018	02159	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI,BHATINDA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011592 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 485	01/10/2021	587354	02159	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI,BHATINDA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021010959 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 954	05/10/2021	101312	02438	HEADMASTER,GOVT. HIGH SCHOOL, LELE WALA,BHATINDA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021010960 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 955	05/10/2021	243830	02438	HEADMASTER,GOVT. HIGH SCHOOL, LELE WALA,BHATINDA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021010961 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 956	05/10/2021	636547	02438	HEADMASTER,GOVT. HIGH SCHOOL, LELE WALA,BHATINDA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021010962 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 957	05/10/2021	81085	02438	HEADMASTER,GOVT. HIGH SCHOOL, LELE WALA,BHATINDA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021010963 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 958	05/10/2021	89788	02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN102021010964 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 959	05/10/2021	51894	02341	HEADMASTER,GOVT.HIGH SCHOOL, NATT PIND,BHATINDA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021010965 01/10/2021 N DC09 A Pay and Allowances Vouchers		0200	2202	GENERAL EDUCATION					02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 960	05/10/2021	108527 02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021010966 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 961	05/10/2021	271395 02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021010967 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 962	05/10/2021	166427 02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021010968 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 963	05/10/2021	764668 02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021010969 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 964	05/10/2021	1127640 02092	PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN,BHATINDA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021010970 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 965	05/10/2021	837266 02091	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021010971 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 966	05/10/2021	375646 02091	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021010973 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 968	05/10/2021	16380 02092	PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN,BHATINDA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021010972 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 967	05/10/2021	912753 02091	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN102021011754 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 522	01/10/2021	180253	02530	HEADMASTER,GOVT HIGH SCHOOL, BURJ MANSA, BATHINDA,BURJ MANSA, BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021011756 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 524	01/10/2021	238944	02530	HEADMASTER,GOVT HIGH SCHOOL, BURJ MANSA, BATHINDA,BURJ MANSA, BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021011755 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 523	01/10/2021	38673	02530	HEADMASTER,GOVT HIGH SCHOOL, BURJ MANSA, BATHINDA,BURJ MANSA, BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021011757 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 525	01/10/2021	35400	02530	HEADMASTER,GOVT HIGH SCHOOL, BURJ MANSA, BATHINDA,BURJ MANSA, BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021011759 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 527	01/10/2021	79017	02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021011760 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 528	01/10/2021	354259	02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021011761 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 529	01/10/2021	17419	02172	HEADMASTER,GOVT.HIGH SCHOOL,HAMIR GARH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011765 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 533	01/10/2021	308967	02136	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021011766 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

[illegible]

02

01 SALARIES

586878 02341 HEADMASTER, GOVT. HIGH SCHOOL, NATT PIND, BHATINDA

INJAB,

02

01 SALARIES

299454 0:

299454 02537 HEADMASTER,GOVT HIGH SCHOOL, PHULLO KHARI, BATHINDA,PHULLO KHARI

1

02

01 SALARIES

89788 0:

89788 02426 HEADMASTER, GOVT. HIGH SCHOOL, BHUCHO KHURD, BHATINDA

INJAB,

02

01 SALARIES

134805 01

134805 02426 HEADMASTER, GOVT. HIGH SCHOOL, BHUCHO KHURD, BHATINDA

INJAB,

02

01 SALARIES

647373 02

647373 02426 HEADMASTER, GOVT. HIGH SCHOOL, BHUCHO KHURD, BHATINDA

INJAB,

02

01 SALARIES

50136 01

50136 02148 HEADMASTER, GOVERNMENT HIGH SCHOOL, GUMTI KALAN, BHATINDA

EDUCATION, PUNJAB,

02

01 SALARIES

55338 01

55338 02148 HEADMASTER, GOVERNMENT HIGH SCHOOL, GUMTI KALAN, BHATINDA

EDUCATION, PUNJAB,

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VN102021011595 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION
0200 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 488 01/10/2021 27235 02357 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021011597 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION
0200 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 490 01/10/2021 270017 02159 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021011596 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION
0200 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 489 01/10/2021 18958 02357 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021011598 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION
0200 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 491 01/10/2021 257080 02148 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUMTI KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN102021011599 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION
0200 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 492 01/10/2021 854 02442 HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021011600 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION
0200 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 493 01/10/2021 253413 02531 HEADMASTER,GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA,KOTLI KHURD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN102021011601 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION
0200 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 494 01/10/2021 28161 02146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAMAN MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021011603 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION
0200 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 496 01/10/2021 168606 02146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAMAN MANDI,BHATINDA

									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021011602 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 495	01/10/2021	79335 02146	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAMAN MANDI, BHATINDA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011604 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 497	01/10/2021	47362 02146	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAMAN MANDI, BHATINDA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011605 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 498	01/10/2021	407215 02146	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAMAN MANDI, BHATINDA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011606 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 499	01/10/2021	190446 02146	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAMAN MANDI, BHATINDA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011607 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 500	01/10/2021	109009 02146	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAMAN MANDI, BHATINDA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011609 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 502	01/10/2021	61929 02348	HEADMASTER,GOVT.HIGH SCHOOL, MIRZEENA, BHATINDA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011608 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 501	01/10/2021	338790 02348	HEADMASTER,GOVT.HIGH SCHOOL, MIRZEENA, BHATINDA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011610 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 503	01/10/2021	58764 02534	HEADMASTER,GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA,BEHMAN JASSA SING				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021010834 01/10/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION								02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 816	01/10/2021	371303 02158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR,BHATINDA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021010835 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 817	01/10/2021	624776 02158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR,BHATINDA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021011522 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 415	01/10/2021	558960 02430	HEADMASTER,GOVT. HIGH SCHOOL, BIBI WALA,BHATINDA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021011524 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 417	01/10/2021	23206 02430	HEADMASTER,GOVT. HIGH SCHOOL, BIBI WALA,BHATINDA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021011523 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 416	01/10/2021	463095 02430	HEADMASTER,GOVT. HIGH SCHOOL, BIBI WALA,BHATINDA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021011525 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 418	01/10/2021	114707 02150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021011526 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 419	01/10/2021	369140 02150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021011527 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 420	01/10/2021	464099 02150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021011528 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 421	01/10/2021	87971 02150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN102021011529 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 422	01/10/2021	67191	02150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011530 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 423	01/10/2021	877847	02150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011531 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 424	01/10/2021	32962	02150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011532 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 425	01/10/2021	60332	02505	PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA)	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011533 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 426	01/10/2021	267110	02505	PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA)	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011534 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 427	01/10/2021	577403	02505	PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA)	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011535 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 428	01/10/2021	37479	02505	PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA)	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011536 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 429	01/10/2021	102954	02172	HEADMASTER,GOVT.HIGH SCHOOL,HAMIR GARH,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011537 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN102021011633 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 580	01/10/2021	174336	02503	PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011634 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 581	01/10/2021	128334	02503	PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011635 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 582	01/10/2021	280311	02503	PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011636 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 583	01/10/2021	74364	02503	PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011637 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 584	01/10/2021	98849	02128	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021011638 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 585	01/10/2021	359801	02128	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021011639 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 586	01/10/2021	314463	02128	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021010836 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 818	01/10/2021	125292	02158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021010837 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN102021011563 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 456	01/10/2021	523320 02126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021011564 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 457	01/10/2021	629077 02126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021011565 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 458	01/10/2021	78805 02432	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021011566 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 459	01/10/2021	206520 02432	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021011567 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 460	01/10/2021	377478 02432	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021011568 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 461	01/10/2021	500751 02058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHOWKE,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021011569 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 462	01/10/2021	292211 02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021011570 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 463	01/10/2021	20958 02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021011571 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

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VN102021011578 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 471	01/10/2021	108527	02135	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021011579 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 472	01/10/2021	436231	02135	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021011580 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 473	01/10/2021	341463	02135	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021011582 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 475	01/10/2021	520479	02135	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021011581 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 474	01/10/2021	454802	02135	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021011583 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 476	01/10/2021	41526	02135	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021010762 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 747	01/10/2021	87181	02054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021010764 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 749	01/10/2021	101679	02138	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021010765 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN102021010774 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 759	01/10/2021	55685 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021010773 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 758	01/10/2021	56689 02138	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021010776 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 761	01/10/2021	114597 02062	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY		
AHUJA),BHATINDA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021010777 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 762	01/10/2021	273919 02373	HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021010778 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 763	01/10/2021	829757 02076	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021010779 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 764	01/10/2021	381228 02373	HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021010780 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 765	01/10/2021	380943 02138	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021010784 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 766	01/10/2021	56439 02062	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY		
AHUJA),BHATINDA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021010785 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

AHUJA), BHATINDA EDUCATION, PUNJAB,	05 EDUCATION	NT V 767	01/10/2021	22206 02062	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021010786 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD 01 SALARIES		
AHUJA), BHATINDA EDUCATION, PUNJAB,	05 EDUCATION	NT V 768	01/10/2021	316696 02062	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021010787 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 769	01/10/2021	58381 02533	HEADMASTER, GOVT HIGH SCHOOL, BAMBIHA, BATHINDA, BAMBIHA, BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN102021010788 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD 01 SALARIES		
AHUJA), BHATINDA EDUCATION, PUNJAB,	05 EDUCATION	NT V 770	01/10/2021	80441 02062	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021010789 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 771	01/10/2021	209363 02533	HEADMASTER, GOVT HIGH SCHOOL, BAMBIHA, BATHINDA, BAMBIHA, BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN102021010974 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 969	05/10/2021	21568 02092	PRINCIPAL, GOVERNMENT SECONDARY SCHOOL, PAKKA-KALAN, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021010975 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 970	05/10/2021	383187 02092	PRINCIPAL, GOVERNMENT SECONDARY SCHOOL, PAKKA-KALAN, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021010976 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 971	05/10/2021	238316 02092	PRINCIPAL, GOVERNMENT SECONDARY SCHOOL, PAKKA-KALAN, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021010978 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 973	05/10/2021	80441 02155	HEADMASTER, ARYA HIGH SCHOOL, MANDI PHUL, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							

VN102021010977 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 972	05/10/2021	162430 02442	HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021010979 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 974	05/10/2021	197140 02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021010980 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 975	05/10/2021	75080 02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021010981 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 976	05/10/2021	947688 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021010982 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 977	05/10/2021	51894 02537	HEADMASTER,GOVT HIGH SCHOOL, PHULLO KHARI, BATHINDA,PHULLO KHARI	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021010800 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 782	01/10/2021	684525 02094	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021010802 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 784	01/10/2021	125418 02118	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021010803 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 785	01/10/2021	80140 02066	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021010804 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 786	01/10/2021	47124 02066	01 SALARIES PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021010805 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 787	01/10/2021	67986 02066	01 SALARIES PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021010806 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 788	01/10/2021	67667 02066	01 SALARIES PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021010807 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 789	01/10/2021	973015 02066	01 SALARIES PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021010808 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 790	01/10/2021	106055 02376	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), GONIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN102021010809 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 791	01/10/2021	742661 02155	01 SALARIES HEADMASTER, ARYA HIGH SCHOOL, MANDI PHUL, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021010810 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 792	01/10/2021	355125 02538	01 SALARIES HEADMASTER, GOVT HIGH SCHOOL, KAILE WANDER, BATHINDA, KAILE WANDER 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102021010811 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 793	01/10/2021	83166 02376	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), GONIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN102021010812 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 794	01/10/2021	224374 02376	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), GONIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						

VN102021010813	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	795	01/10/2021	6624	02153	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021010816	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	798	01/10/2021	89788	02069	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021010815	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	797	01/10/2021	575903	02440	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAI SINGH WALA,BHATINDA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021010817	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	799	01/10/2021	276374	02069	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021010818	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	800	01/10/2021	461967	02054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021010819	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	801	01/10/2021	298124	02054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021010820	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	802	01/10/2021	20958	02054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021010822	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	804	01/10/2021	51894	02535	HEADMASTER,GOVT. HIGH SCHOOL KOT GURU, BATHINDA,KOT GURU	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021010823	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	

05 EDUCATION	NT V 805	01/10/2021	267635 02535 HEADMASTER,GOVT. HIGH SCHOOL KOT GURU, BATHINDA,KOT GURU 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
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VN102021010824 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 806	01/10/2021	10815 02535 HEADMASTER,GOVT. HIGH SCHOOL KOT GURU, BATHINDA,KOT GURU 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN102021010825 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 807	01/10/2021	433358 02440 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAI SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021010826 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 808	01/10/2021	100182 02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021010828 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 810	01/10/2021	285507 02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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

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VN102021010827 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 809	01/10/2021	108527 02118 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN102021010829 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 811	01/10/2021	514417 02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021010830 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 812	01/10/2021	42524	02070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021010831 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 813	01/10/2021	160882	02070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021010832 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 814	01/10/2021	414621	02070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021010833 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 815	01/10/2021	56733	02070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011185 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 78	01/10/2021	86048	02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011186 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 79	01/10/2021	678099	02151	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021011187 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 80	01/10/2021	38561	02151	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021011188 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 81	01/10/2021	364694	02095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011189 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 82	01/10/2021	48873 02095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH,BHATINDA				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021011191 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 84	01/10/2021	66396 02435	PRINICPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021011190 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 83	01/10/2021	62312 02095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH,BHATINDA				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021011192 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 85	01/10/2021	77032 02435	PRINICPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021011193 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 86	01/10/2021	84633 02435	PRINICPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021011196 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 89	01/10/2021	67667 02340	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA,BHATINDA				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021011195 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 88	01/10/2021	160741 02435	PRINICPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021011197 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 90	01/10/2021	180286 02340	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA,BHATINDA				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021011108 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1	01/10/2021	85448 02129	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHATHE WALA,BHATINDA				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN102021011109 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2	01/10/2021	67640 02129	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHATHE WALA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021011110 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 59	01/10/2021	196630 02345	PRINCIPAL,GOVT. S. SSCHOOL, KUTTIWAL KALAN,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011111 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 60	01/10/2021	650762 02346	PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011112 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 61	01/10/2021	319013 02345	PRINCIPAL,GOVT. S. SSCHOOL, KUTTIWAL KALAN,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011113 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 62	01/10/2021	537159 02346	PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011114 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 63	01/10/2021	114042 02346	PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011115 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 64	01/10/2021	41583 02346	PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011116 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 65	01/10/2021	58764 02540	HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021011117 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 66	01/10/2021	43708 02540 HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN102021011118 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 67	01/10/2021	196742 02346 PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102021011119 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 68	01/10/2021	383954 02540 HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN102021011544 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 437	01/10/2021	287088 02083 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102021011545 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 438	01/10/2021	263888 02083 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102021011546 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 439	01/10/2021	125454 02083 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102021011547 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 440	01/10/2021	49698 02083 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102021011548 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 441	01/10/2021	36163 02083 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102021011549 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 442	01/10/2021	47753 02083 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	

VN102021011550 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 443	01/10/2021	88290	02100	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102021011552 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 445	01/10/2021	52160	02100	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102021011553 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 446	01/10/2021	88340	02058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHOWKE,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102021011554 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 447	01/10/2021	391797	02058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHOWKE,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102021010926 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 921	05/10/2021	268202	02134	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021010927 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 922	05/10/2021	352680	02134	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021010928 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 923	05/10/2021	469970	02134	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021010929 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 924	05/10/2021	616843	02134	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021010930 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 925	05/10/2021	41583 02134	HEADMASTER, GOVERNMENT HIGH SCHOOL, MAUR KALAN, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102021010932 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 927	05/10/2021	203822 02155	HEADMASTER, ARYA HIGH SCHOOL, MANDI PHUL, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102021010931 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 926	05/10/2021	41983 02134	HEADMASTER, GOVERNMENT HIGH SCHOOL, MAUR KALAN, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102021010933 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 928	05/10/2021	395435 02155	HEADMASTER, ARYA HIGH SCHOOL, MANDI PHUL, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102021010934 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 929	05/10/2021	86399 02363	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021010935 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 930	05/10/2021	63532 02363	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021010936 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 931	05/10/2021	53730 02363	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021010937 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 932	05/10/2021	731155 02363	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021010939 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 934	05/10/2021	69691 02155	HEADMASTER, ARYA HIGH SCHOOL, MANDI PHUL, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

VN102021010940	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	935	05/10/2021	65670	02085	HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021010941	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	936	05/10/2021	28693	02085	HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021010942	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	937	05/10/2021	29274	02085	HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021010943	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	938	05/10/2021	171156	02085	HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021010944	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	939	05/10/2021	647912	02085	HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021010945	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	940	05/10/2021	339083	02085	HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021010946	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	941	05/10/2021	390766	02085	HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021010948	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	943	05/10/2021	552225	02353	HEADMASTER,GOVT. HIGH SCHOOL, LEHRABEGA,BHATINDA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021010953	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	948	05/10/2021	26380	02091	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA			

VN102021010763 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 748	01/10/2021	81161	02138	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021011160 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 43	01/10/2021	668265	02098	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021011161 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 44	01/10/2021	65699	02506	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA		
EDUCATION, PUNJAB,					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021011246 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 139	01/10/2021	802375	02051	PRINCIPAL,DRM SR.SEC. SCHOOL LTD,BHATINDA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021011247 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 140	01/10/2021	117798	02051	PRINCIPAL,DRM SR.SEC. SCHOOL LTD,BHATINDA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021011248 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 141	01/10/2021	1405105	02051	PRINCIPAL,DRM SR.SEC. SCHOOL LTD,BHATINDA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021011249 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 142	01/10/2021	956770	02051	PRINCIPAL,DRM SR.SEC. SCHOOL LTD,BHATINDA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021011251 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		

EDUCATION, PUNJAB,	05 EDUCATION	NT V 144	01/10/2021	60126 02064 HEADMASTER, GOVERNMENT HIGH SCHOOL, TEONA, BHATINDA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021011250 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 143	01/10/2021	80479 02051 PRINCIPAL, DRM SR.SEC. SCHOOL LTD, BHATINDA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021011252 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 145	01/10/2021	816357 02064 HEADMASTER, GOVERNMENT HIGH SCHOOL, TEONA, BHATINDA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021011253 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 146	01/10/2021	525287 02064 HEADMASTER, GOVERNMENT HIGH SCHOOL, TEONA, BHATINDA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021011254 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 147	01/10/2021	767607 02061 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA, BHATINDA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021011255 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 148	01/10/2021	316837 02061 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA, BHATINDA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021011256 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 149	01/10/2021	52755 02056 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, JHUMBA, BHATINDA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021011257 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 150	01/10/2021	112075 02155 HEADMASTER, ARYA HIGH SCHOOL, MANDI PHUL, BHATINDA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021011198 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 91	01/10/2021	307786 02435 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD, BHATINDA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021011199 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 92	01/10/2021	414850 02340	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011200 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 93	01/10/2021	426582 02340	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011201 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 94	01/10/2021	49193 02340	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011202 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 95	01/10/2021	118976 02111	PRINCIPAL,SENIOR SECONDARY SCHOOL,BHAGI BANDER,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011203 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 96	01/10/2021	473244 02111	PRINCIPAL,SENIOR SECONDARY SCHOOL,BHAGI BANDER,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011204 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 97	01/10/2021	355716 02111	PRINCIPAL,SENIOR SECONDARY SCHOOL,BHAGI BANDER,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011206 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 99	01/10/2021	930860 02111	PRINCIPAL,SENIOR SECONDARY SCHOOL,BHAGI BANDER,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011205 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 98	01/10/2021	658685 02435	PRINICPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011207 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 100	01/10/2021	104878 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021010790 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 772	01/10/2021	160741 02533 HEADMASTER,GOVT HIGH SCHOOL,BAMBIHA, BATHINDA,BAMBIHA, BATHINDA	01 SALARIES	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021010791 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 773	01/10/2021	641712 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	01 SALARIES	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021010792 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 774	01/10/2021	337374 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	01 SALARIES	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021010793 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 775	01/10/2021	35400 02114 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA	01 SALARIES	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021010795 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 777	01/10/2021	710384 02094 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA	01 SALARIES	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021010794 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 776	01/10/2021	356528 02094 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA	01 SALARIES	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021010796 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 778	01/10/2021	133187 02094 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA	01 SALARIES	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021010797 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 779	01/10/2021	428533 02094 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA	01 SALARIES	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN102021010798 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 780	01/10/2021	288913	02118	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021010799 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 781	01/10/2021	459364	02118	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021010801 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 783	01/10/2021	165708	02066	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021011517 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 410	01/10/2021	644202	02355	PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021011518 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 411	01/10/2021	19939	02355	PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021011519 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 412	01/10/2021	27333	02355	PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021011520 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 413	01/10/2021	422171	02123	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEMA,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021011521 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 414	01/10/2021	106830	02430	HEADMASTER,GOVT. HIGH SCHOOL, BIBI WALA,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021011258 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 151	01/10/2021	373931	02145	HEADMASTER,DEV SAMAJ(6) HIGH SCHOOL, RAMPURA PHUL,BHATINDA		

EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021011162 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 45	01/10/2021	123099 02506	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH, BHATINDA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021011163 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 46	01/10/2021	43607 02506	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH, BHATINDA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021011164 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 47	01/10/2021	523487 02506	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH, BHATINDA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021011166 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 49	01/10/2021	8776 02155	HEADMASTER, ARYA HIGH SCHOOL, MANDI PHUL, BHATINDA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021011165 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 48	01/10/2021	372570 02506	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH, BHATINDA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021011167 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 50	01/10/2021	60126 02145	HEADMASTER, DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL, BHATINDA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021011168 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 51	01/10/2021	304413 02145	HEADMASTER, DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL, BHATINDA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021011169 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 52	01/10/2021	333211 02145	HEADMASTER, DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL, BHATINDA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021011170 01/10/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION							02

SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 53	01/10/2021	110550 02497	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAMSARA, RAMSARA(BHATINDA)	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021011172 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					0200 2202 GENERAL EDUCATION			
					109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 55	01/10/2021	195215 02497	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAMSARA, RAMSARA(BHATINDA)	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021011171 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					0200 2202 GENERAL EDUCATION			
					109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 54	01/10/2021	93802 02497	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAMSARA, RAMSARA(BHATINDA)	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021011173 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					0200 2202 GENERAL EDUCATION			
					109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 56	01/10/2021	301188 02497	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAMSARA, RAMSARA(BHATINDA)	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021011174 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					0200 2202 GENERAL EDUCATION			
					109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 57	01/10/2021	46083 02345	PRINCIPAL,GOVT. S. SSCHOOL, KUTTIWAL KALAN,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021011175 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					0200 2202 GENERAL EDUCATION			
					109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 58	01/10/2021	106083 02346	PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021011176 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					0200 2202 GENERAL EDUCATION			
					109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 69	01/10/2021	922953 02346	PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021011178 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					0200 2202 GENERAL EDUCATION			
					109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 71	01/10/2021	90946 02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021011177 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					0200 2202 GENERAL EDUCATION			
					109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 70	01/10/2021	89788 02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			

VN102021011179 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 72	01/10/2021	64167	02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011180 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 73	01/10/2021	235157	02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011181 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 74	01/10/2021	108527	02151	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021011182 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 75	01/10/2021	187381	02151	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021011183 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 76	01/10/2021	379174	02151	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021011184 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 77	01/10/2021	601388	02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011222 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 115	01/10/2021	712926	02163	PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011223 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 116	01/10/2021	41583	02163	PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011224 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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05 EDUCATION	NT V 123	01/10/2021	377288 02114	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021011231 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 124	01/10/2021	91590 02060	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021011232 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 125	01/10/2021	225718 02114	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021011233 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 126	01/10/2021	62900 02526	HEADMASTER,GOVT HIGH SCHOOL,KOTHE LAL SING, BATHINDA,KOTHE LAL, BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021011234 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 127	01/10/2021	340000 02526	HEADMASTER,GOVT HIGH SCHOOL,KOTHE LAL SING, BATHINDA,KOTHE LAL, BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021011235 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 128	01/10/2021	113932 02081	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011236 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 129	01/10/2021	283259 02081	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011237 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 130	01/10/2021	268912 02081	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011238 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 131	01/10/2021	29524 02125	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021011239	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
05	EDUCATION	NT	V	132	01/10/2021	65749	02125	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011240	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
05	EDUCATION	NT	V	133	01/10/2021	108527	02125	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011241	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
05	EDUCATION	NT	V	134	01/10/2021	285119	02125	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011242	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
05	EDUCATION	NT	V	135	01/10/2021	569279	02125	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011243	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
05	EDUCATION	NT	V	136	01/10/2021	659816	02125	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011244	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
05	EDUCATION	NT	V	137	01/10/2021	42924	02145	HEADMASTER,DEV SAMAJ(6) HIGH SCHOOL, RAMPURA PHUL,BHATINDA		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,												
VN102021011245	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
05	EDUCATION	NT	V	138	01/10/2021	225073	02051	PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,												
VN102021011120	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
05	EDUCATION	NT	V	3	01/10/2021	514942	02129	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHATHE WALA,BHATINDA		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,												
VN102021011121	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
05	EDUCATION	NT	V	4	01/10/2021	77392	02117	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA PUJARIAN,BHATINDA				

EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021011122	01/10/2021	N DC09 A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION					NT V 5	01/10/2021	484336 02117	HEADMASTER, GOVERNMENT HIGH SCHOOL, TEONA PUJARIAN, BHATINDA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021011123	01/10/2021	N DC09 A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION					NT V 6	01/10/2021	314056 02117	HEADMASTER, GOVERNMENT HIGH SCHOOL, TEONA PUJARIAN, BHATINDA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021011125	01/10/2021	N DC09 A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION					NT V 8	01/10/2021	108527 02098	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, KOT BHARA, BHATINDA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021011124	01/10/2021	N DC09 A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION					NT V 7	01/10/2021	536841 02117	HEADMASTER, GOVERNMENT HIGH SCHOOL, TEONA PUJARIAN, BHATINDA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021011126	01/10/2021	N DC09 A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION					NT V 9	01/10/2021	42524 02098	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, KOT BHARA, BHATINDA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021011127	01/10/2021	N DC09 A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION					NT V 10	01/10/2021	40206 02098	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, KOT BHARA, BHATINDA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021011128	01/10/2021	N DC09 A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION					NT V 11	01/10/2021	64167 02098	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, KOT BHARA, BHATINDA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021011130	01/10/2021	N DC09 A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION					NT V 13	01/10/2021	79086 02496	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDAY SCHOOL, KOREANA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021011129	01/10/2021	N DC09 A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION			02

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 12	01/10/2021	478239	02098	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021011131 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202	GENERAL EDUCATION		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 14	01/10/2021	41484	02496	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDAY SCHOOL,KOREANA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021011132 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202	GENERAL EDUCATION		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 15	01/10/2021	326138	02496	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDAY SCHOOL,KOREANA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021011133 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202	GENERAL EDUCATION		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 16	01/10/2021	24589	02496	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDAY SCHOOL,KOREANA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021011134 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202	GENERAL EDUCATION		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 17	01/10/2021	176798	02098	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021011135 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202	GENERAL EDUCATION		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 18	01/10/2021	45774	02093	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAJGARH KUBE,BHATINDA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021011137 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202	GENERAL EDUCATION		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 20	01/10/2021	333759	02093	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAJGARH KUBE,BHATINDA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021011136 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202	GENERAL EDUCATION		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 19	01/10/2021	124191	02093	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAJGARH KUBE,BHATINDA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021011138 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202	GENERAL EDUCATION		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 21	01/10/2021	182364	02093	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAJGARH KUBE,BHATINDA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

EDUCATION, PUNJAB,

VN102021011139 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 22 01/10/2021 69691 02099 HEADMASTER, GOVERNMENT HIGH SCHOOL, MALKANA, BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021011140 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 23 01/10/2021 422078 02099 HEADMASTER, GOVERNMENT HIGH SCHOOL, MALKANA, BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021011141 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 24 01/10/2021 350755 02099 HEADMASTER, GOVERNMENT HIGH SCHOOL, MALKANA, BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021011142 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 25 01/10/2021 64886 02099 HEADMASTER, GOVERNMENT HIGH SCHOOL, MALKANA, BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021011143 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 26 01/10/2021 433855 02120 PRINCIPAL, GOVT. SR. SEC. SCHOOL, TALWANDI SABO, BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021011144 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 27 01/10/2021 372779 02120 PRINCIPAL, GOVT. SR. SEC. SCHOOL, TALWANDI SABO, BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021011145 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 28 01/10/2021 280285 02120 PRINCIPAL, GOVT. SR. SEC. SCHOOL, TALWANDI SABO, BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021011146 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 29 01/10/2021 380138 02350 PRINCIPAL, GOVT. SR. SEC., SCHOOL, MAISER KHANA, BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021011147 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 30	01/10/2021	58764 02129	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHATHE WALA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021011149 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 32	01/10/2021	52294 02096	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAJJAL, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021011148 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 31	01/10/2021	741011 02120	PRINCIPAL, GOVT. SR. SEC. SCHOOL, TALWANDI SABO, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN102021011150 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 33	01/10/2021	79086 02145	HEADMASTER, DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021011151 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 34	01/10/2021	313576 02145	HEADMASTER, DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021011152 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 35	01/10/2021	532698 02096	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAJJAL, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021011153 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 36	01/10/2021	79086 02096	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAJJAL, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021011154 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 37	01/10/2021	9216 02145	HEADMASTER, DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021011155 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 38	01/10/2021	22206 02096	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAJJAL, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN102021011156 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 39	01/10/2021	583988	02350	PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011157 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 40	01/10/2021	50469	02350	PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011158 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 41	01/10/2021	46742	02350	PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011159 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 42	01/10/2021	976866	02350	PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011618 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 511	01/10/2021	4947695	02089	B.P.E.O.,TALWANDI-SABO,BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021011622 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 515	01/10/2021	1927285	02089	B.P.E.O.,TALWANDI-SABO,BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021011623 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 516	01/10/2021	29200	02089	B.P.E.O.,TALWANDI-SABO,BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021011758 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 526	01/10/2021	4981212	02089	B.P.E.O.,TALWANDI-SABO,BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021011762 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS	

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								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021011216 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0200	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 109	01/10/2021	131340	02139	B.P.E.O., NATHANA,BHATINDA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021011220 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0200	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 113	01/10/2021	17600713	02139	B.P.E.O., NATHANA,BHATINDA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021011363 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0200	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 256	01/10/2021	259031	02361	BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021011371 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0200	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 264	01/10/2021	10149144	02361	BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021011378 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0200	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 271	01/10/2021	487256	02361	BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021011379 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0200	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 272	01/10/2021	3815069	02361	BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021010938 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0200	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 933	05/10/2021	70944	02089	B.P.E.O., TALWANDI-SABO,BHATINDA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021010949 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0200	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 944	05/10/2021	3084149	02139	B.P.E.O., NATHANA,BHATINDA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021010950 01/10/2021 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION						01

ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 945	05/10/2021	10612857	02139	B.P.E.O., NATHANA,BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021011613 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0200	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 506	01/10/2021	77306	02089	B.P.E.O.,TALWANDI-SABO,BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021044023 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0200	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 1103	11/10/2021	48748	02361	BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021044108 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0200	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 1188	12/10/2021	50120	02139	B.P.E.O., NATHANA,BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021011461 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0200	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 354	01/10/2021	165551	02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021011464 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0200	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 357	01/10/2021	100240	02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021011462 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0200	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 355	01/10/2021	309051	02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021011463 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0200	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 356	01/10/2021	100240	02086	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021044145 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0200	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 1225	12/10/2021	95520	02139	B.P.E.O., NATHANA,BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN102021044153 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1233	12/10/2021	51912 02139	B.P.E.O., NATHANA,BHATINDA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021044156 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1236	12/10/2021	76038 02293	DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021011218 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 111	01/10/2021	88259 02139	B.P.E.O., NATHANA,BHATINDA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021011219 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 112	01/10/2021	59473 02139	B.P.E.O., NATHANA,BHATINDA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021010951 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 946	05/10/2021	60214 02139	B.P.E.O., NATHANA,BHATINDA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021010952 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 947	05/10/2021	37822 02139	B.P.E.O., NATHANA,BHATINDA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021011612 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 505	01/10/2021	35922 02089	B.P.E.O.,TALWANDI-SABO,BHATINDA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021011619 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 512	01/10/2021	37922 02089	B.P.E.O.,TALWANDI-SABO,BHATINDA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021011763 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION					104 INSPECTION	01

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	05 EDUCATION	NT V 885	05/10/2021	208866	02293	0000 00 NO DETAILED HEAD 01 SALARIES DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011071 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 886	05/10/2021	186956	02293	DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011208 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 101	01/10/2021	51894	02536	HEADMASTER,GOVT HIGH SCHOOL,TARKHANWALA, BATHINDA,TARKHANWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021011209 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 102	01/10/2021	432741	02536	HEADMASTER,GOVT HIGH SCHOOL,TARKHANWALA, BATHINDA,TARKHANWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021011211 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 104	01/10/2021	51894	02441	HEADMASTER,GOVT. HIGH SCHOOL, BANGI RAGHU,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011210 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 103	01/10/2021	774134	02441	HEADMASTER,GOVT. HIGH SCHOOL, BANGI RAGHU,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011212 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 105	01/10/2021	74958	02441	HEADMASTER,GOVT. HIGH SCHOOL, BANGI RAGHU,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011213 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 106	01/10/2021	765354	02095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011214 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 107	01/10/2021	284896	02095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021011215 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 108	01/10/2021	20403 02064	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA,BHATINDA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021011221 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 114	01/10/2021	341919 02163	PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021061951 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0200 2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
					04 TOWN PLANNER	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
35 HOUSING AND URBAN DEVELOPMENT	NT V 1	01/10/2021	48837 02201	DISTRICT TOWN PLANNER,BHATINDA		
					5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH						
VN102021061955 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0200 2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
					04 TOWN PLANNER	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
35 HOUSING AND URBAN DEVELOPMENT	NT V 5	01/10/2021	16380 02201	DISTRICT TOWN PLANNER,BHATINDA,BHATINDA		
					5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH						
VN102021061953 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0200 2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
					04 TOWN PLANNER	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
35 HOUSING AND URBAN DEVELOPMENT	NT V 3	01/10/2021	233169 02201	DISTRICT TOWN PLANNER,BHATINDA,BHATINDA		
					5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH						
VN102021061952 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0200 2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
					04 TOWN PLANNER	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
35 HOUSING AND URBAN DEVELOPMENT	NT V 2	01/10/2021	122344 02201	DISTRICT TOWN PLANNER,BHATINDA,BHATINDA		
					5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH						
VN102021061954 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0200 2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
					04 TOWN PLANNER	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
35 HOUSING AND URBAN DEVELOPMENT	NT V 4	01/10/2021	66157 02201	DISTRICT TOWN PLANNER,BHATINDA,BHATINDA		
					5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH						
VN102021061957 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0200 2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
					04 TOWN PLANNER	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
35 HOUSING AND URBAN DEVELOPMENT	NT V 7	05/10/2021	249022 02201	DISTRICT TOWN PLANNER,BHATINDA,BHATINDA		
					5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH						
VN102021061963 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0200 2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
					04 TOWN PLANNER	
					0000 00 NO DETAILED HEAD	

35 HOUSING AND URBAN DEVELOP NT V 13										12/10/2021										29194 02201 DISTRICT TOWN PLANNER, BHATINDA, BHATINDA										01 SALARIES																			
CHANDIGARH, CHANDIGARH																														5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,																			
VN102021061958 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL										0200 2217 URBAN DEVELOPMENT																				001 DIRECTION AND ADMINISTRATION										80									
																														04 TOWN PLANNER																			
																														0000 00 NO DETAILED HEAD																			
																														01 SALARIES																			
35 HOUSING AND URBAN DEVELOP NT V 8										05/10/2021										52321 02201 DISTRICT TOWN PLANNER, BHATINDA, BHATINDA										5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,																			
CHANDIGARH, CHANDIGARH																																																	
VN102021061959 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL										0200 2217 URBAN DEVELOPMENT																				001 DIRECTION AND ADMINISTRATION										80									
																														04 TOWN PLANNER																			
																														0000 00 NO DETAILED HEAD																			
																														01 SALARIES																			
35 HOUSING AND URBAN DEVELOP NT V 9										05/10/2021										17340 02201 DISTRICT TOWN PLANNER, BHATINDA, BHATINDA										5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,																			
CHANDIGARH, CHANDIGARH																																																	
VN102021061960 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL										0200 2217 URBAN DEVELOPMENT																				001 DIRECTION AND ADMINISTRATION										80									
																														04 TOWN PLANNER																			
																														0000 00 NO DETAILED HEAD																			
																														01 SALARIES																			
35 HOUSING AND URBAN DEVELOP NT V 10										05/10/2021										52971 02201 DISTRICT TOWN PLANNER, BHATINDA, BHATINDA										5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,																			
CHANDIGARH, CHANDIGARH																																																	
VN102021061961 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL										0200 2217 URBAN DEVELOPMENT																				001 DIRECTION AND ADMINISTRATION										80									
																														04 TOWN PLANNER																			
																														0000 00 NO DETAILED HEAD																			
																														01 SALARIES																			
35 HOUSING AND URBAN DEVELOP NT V 11										05/10/2021										114185 02201 DISTRICT TOWN PLANNER, BHATINDA, BHATINDA										5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,																			
CHANDIGARH, CHANDIGARH																																																	
VN102021061962 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL										0200 2217 URBAN DEVELOPMENT																				001 DIRECTION AND ADMINISTRATION										80									
																														04 TOWN PLANNER																			
																														0000 00 NO DETAILED HEAD																			
																														01 SALARIES																			
35 HOUSING AND URBAN DEVELOP NT V 12										06/10/2021										130053 02201 DISTRICT TOWN PLANNER, BHATINDA, BHATINDA										5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,																			
CHANDIGARH, CHANDIGARH																																																	
VN102021061956 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL										0200 2217 URBAN DEVELOPMENT																				001 DIRECTION AND ADMINISTRATION										80									
																														04 TOWN PLANNER																			
																														0000 00 NO DETAILED HEAD																			
																														01 SALARIES																			
35 HOUSING AND URBAN DEVELOP NT V 6										01/10/2021										49645 02201 DISTRICT TOWN PLANNER, BHATINDA, BHATINDA										5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,																			
CHANDIGARH, CHANDIGARH																																																	
VN102021061920 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL										0300 2217 URBAN DEVELOPMENT																				001 DIRECTION AND ADMINISTRATION										80									
																														04 TOWN PLANNER																			
																														0000 00 NO DETAILED HEAD																			
																														01 SALARIES																			
35 HOUSING AND URBAN DEVELOP NT V 72										26/10/2021										85991 03429 DISTRICT TOWN PLANNER, O/O CHIEF TOWN PLANNER, CHANDIGARH										5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,																			
CHANDIGARH, CHANDIGARH																																																	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC																				MIN MIN_DESC										SM									
SM_HEAD_DESC																														SU SUB_HEAD_DESC																			
																														BDGT DT DTL_HEAD_DESC																			
																														SO SOE_DESC																			
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME																				CCO_ CCO									

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[illegible]

VN102021061849	01/10/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0300	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
	35	HOUSING AND URBAN DEVELOP NT V 1	01/10/2021			37720	03429	DISTRICT TOWN PLANNER,0/0	CHIEF	TOWN PLANNER,CHANDIGARH				
									5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,				
CHANDIGARH,CHANDIGARH														
VN102021061863	01/10/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0300	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
	35	HOUSING AND URBAN DEVELOP NT V 15	05/10/2021			6021	03429	DISTRICT TOWN PLANNER,0/0	CHIEF	TOWN PLANNER,CHANDIGARH				
									5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,				
CHANDIGARH,CHANDIGARH														
VN102021061865	01/10/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0300	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
	35	HOUSING AND URBAN DEVELOP NT V 17	05/10/2021			680053	03429	DISTRICT TOWN PLANNER,0/0	CHIEF	TOWN PLANNER,CHANDIGARH				
									5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,				
CHANDIGARH,CHANDIGARH														
VN102021061866	01/10/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0300	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
	35	HOUSING AND URBAN DEVELOP NT V 18	05/10/2021			265726	03429	DISTRICT TOWN PLANNER,0/0	CHIEF	TOWN PLANNER,CHANDIGARH				
									5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,				
CHANDIGARH,CHANDIGARH														
VN102021061867	01/10/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0300	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
	35	HOUSING AND URBAN DEVELOP NT V 19	05/10/2021			402726	03429	DISTRICT TOWN PLANNER,0/0	CHIEF	TOWN PLANNER,CHANDIGARH				
									5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,				
CHANDIGARH,CHANDIGARH														
VN102021061869	01/10/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0300	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
	35	HOUSING AND URBAN DEVELOP NT V 21	05/10/2021			325715	03429	DISTRICT TOWN PLANNER,0/0	CHIEF	TOWN PLANNER,CHANDIGARH				
									5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,				
CHANDIGARH,CHANDIGARH														
VN102021061868	01/10/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0300	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
	35	HOUSING AND URBAN DEVELOP NT V 20	05/10/2021			253000	03429	DISTRICT TOWN PLANNER,0/0	CHIEF	TOWN PLANNER,CHANDIGARH				
									5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,				
CHANDIGARH,CHANDIGARH														
VN102021061870	01/10/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0300	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
	35	HOUSING AND URBAN DEVELOP NT V 22	05/10/2021			330817	03429	DISTRICT TOWN PLANNER,0/0	CHIEF	TOWN PLANNER,CHANDIGARH				
									5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,				
CHANDIGARH,CHANDIGARH														
VN102021061874	01/10/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0300	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				

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VN102021061882 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0300	2217 URBAN DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	80
					04 TOWN PLANNER			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
35 HOUSING AND URBAN DEVELOP NT V 34	06/10/2021	82082 03429	DISTRICT TOWN PLANNER,0/0	CHIEF TOWN PLANNER,CHANDIGARH				
				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,				
CHANDIGARH,CHANDIGARH								
VN102021061881 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0300	2217 URBAN DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	80
					04 TOWN PLANNER			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
35 HOUSING AND URBAN DEVELOP NT V 33	06/10/2021	175019 03429	DISTRICT TOWN PLANNER,0/0	CHIEF TOWN PLANNER,CHANDIGARH				
				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,				
CHANDIGARH,CHANDIGARH								
VN102021061884 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0300	2217 URBAN DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	80
					04 TOWN PLANNER			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
35 HOUSING AND URBAN DEVELOP NT V 36	06/10/2021	204709 03429	DISTRICT TOWN PLANNER,0/0	CHIEF TOWN PLANNER,CHANDIGARH				
				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,				
CHANDIGARH,CHANDIGARH								
VN102021061883 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0300	2217 URBAN DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	80
					04 TOWN PLANNER			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
35 HOUSING AND URBAN DEVELOP NT V 35	06/10/2021	89254 03429	DISTRICT TOWN PLANNER,0/0	CHIEF TOWN PLANNER,CHANDIGARH				
				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,				
CHANDIGARH,CHANDIGARH								
VN102021061885 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0300	2217 URBAN DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	80
					04 TOWN PLANNER			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
35 HOUSING AND URBAN DEVELOP NT V 37	06/10/2021	91133 03429	DISTRICT TOWN PLANNER,0/0	CHIEF TOWN PLANNER,CHANDIGARH				
				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,				
CHANDIGARH,CHANDIGARH								
VN102021061893 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0300	2217 URBAN DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	80
					04 TOWN PLANNER			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
35 HOUSING AND URBAN DEVELOP NT V 45	14/10/2021	8601 03429	DISTRICT TOWN PLANNER,0/0	CHIEF TOWN PLANNER,CHANDIGARH				
				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,				
CHANDIGARH,CHANDIGARH								
VN102021061894 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0300	2217 URBAN DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	80
					04 TOWN PLANNER			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
35 HOUSING AND URBAN DEVELOP NT V 46	14/10/2021	25584 03429	DISTRICT TOWN PLANNER,0/0	CHIEF TOWN PLANNER,CHANDIGARH				
				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,				
CHANDIGARH,CHANDIGARH								
VN102021061896 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0300	2217 URBAN DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	80
					04 TOWN PLANNER			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
35 HOUSING AND URBAN DEVELOP NT V 48	14/10/2021	42477 03429	DISTRICT TOWN PLANNER,0/0	CHIEF TOWN PLANNER,CHANDIGARH				
				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,				
CHANDIGARH,CHANDIGARH								
VN102021061895 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0300	2217 URBAN DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	80
					04 TOWN PLANNER			
					0000 00 NO DETAILED HEAD			

	35 HOUSING AND URBAN DEVELOP NT V 47	14/10/2021	13930	03429	DISTRICT TOWN PLANNER,0/0 CHIEF TOWN PLANNER,CHANDIGARH	01 SALARIES			
CHANDIGARH,CHANDIGARH									
VN102021061898	01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0300	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION		80
				04 TOWN PLANNER					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	35 HOUSING AND URBAN DEVELOP NT V 50	14/10/2021	80700	03429	DISTRICT TOWN PLANNER,0/0 CHIEF TOWN PLANNER,CHANDIGARH				
CHANDIGARH,CHANDIGARH									
VN102021061897	01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0300	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION		80
				04 TOWN PLANNER					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	35 HOUSING AND URBAN DEVELOP NT V 49	14/10/2021	76432	03429	DISTRICT TOWN PLANNER,0/0 CHIEF TOWN PLANNER,CHANDIGARH				
CHANDIGARH,CHANDIGARH									
VN102021061899	01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0300	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION		80
				04 TOWN PLANNER					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	35 HOUSING AND URBAN DEVELOP NT V 51	14/10/2021	10568	03429	DISTRICT TOWN PLANNER,0/0 CHIEF TOWN PLANNER,CHANDIGARH				
CHANDIGARH,CHANDIGARH									
VN102021061900	01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0300	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION		80
				04 TOWN PLANNER					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	35 HOUSING AND URBAN DEVELOP NT V 52	14/10/2021	47600	03429	DISTRICT TOWN PLANNER,0/0 CHIEF TOWN PLANNER,CHANDIGARH				
CHANDIGARH,CHANDIGARH									
VN102021061901	01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0300	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION		80
				04 TOWN PLANNER					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	35 HOUSING AND URBAN DEVELOP NT V 53	14/10/2021	43400	03429	DISTRICT TOWN PLANNER,0/0 CHIEF TOWN PLANNER,CHANDIGARH				
CHANDIGARH,CHANDIGARH									
VN102021061902	01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0300	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION		80
				04 TOWN PLANNER					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	35 HOUSING AND URBAN DEVELOP NT V 54	14/10/2021	44860	03429	DISTRICT TOWN PLANNER,0/0 CHIEF TOWN PLANNER,CHANDIGARH				
CHANDIGARH,CHANDIGARH									
VN102021061903	01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0300	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION		80
				04 TOWN PLANNER					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	35 HOUSING AND URBAN DEVELOP NT V 55	14/10/2021	23699	03429	DISTRICT TOWN PLANNER,0/0 CHIEF TOWN PLANNER,CHANDIGARH				
CHANDIGARH,CHANDIGARH									
VN102021061908	01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0300	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION		80
				04 TOWN PLANNER					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	35 HOUSING AND URBAN DEVELOP NT V 60	21/10/2021	6510	03429	DISTRICT TOWN PLANNER,0/0 CHIEF TOWN PLANNER,CHANDIGARH				
CHANDIGARH,CHANDIGARH									

VN102021061904	01/10/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0300	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
	35	HOUSING AND URBAN DEVELOP	NT	V	56	14/10/2021	55919	03429	DISTRICT TOWN PLANNER,0/0	CHIEF TOWN PLANNER,CHANDIGARH		5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH														
VN102021061909	01/10/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0300	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
	35	HOUSING AND URBAN DEVELOP	NT	V	61	21/10/2021	43436	03429	DISTRICT TOWN PLANNER,0/0	CHIEF TOWN PLANNER,CHANDIGARH		5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH														
VN102021061910	01/10/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0300	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
	35	HOUSING AND URBAN DEVELOP	NT	V	62	21/10/2021	47600	03429	DISTRICT TOWN PLANNER,0/0	CHIEF TOWN PLANNER,CHANDIGARH		5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH														
VN102021061911	01/10/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0300	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
	35	HOUSING AND URBAN DEVELOP	NT	V	63	21/10/2021	89254	03429	DISTRICT TOWN PLANNER,0/0	CHIEF TOWN PLANNER,CHANDIGARH		5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH														
VN102021061912	01/10/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0300	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
	35	HOUSING AND URBAN DEVELOP	NT	V	64	22/10/2021	31040	03429	DISTRICT TOWN PLANNER,0/0	CHIEF TOWN PLANNER,CHANDIGARH		5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH														
VN102021061913	01/10/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0300	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
	35	HOUSING AND URBAN DEVELOP	NT	V	65	22/10/2021	32245	03429	DISTRICT TOWN PLANNER,0/0	CHIEF TOWN PLANNER,CHANDIGARH		5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH														
VN102021061914	01/10/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0300	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
	35	HOUSING AND URBAN DEVELOP	NT	V	66	22/10/2021	32245	03429	DISTRICT TOWN PLANNER,0/0	CHIEF TOWN PLANNER,CHANDIGARH		5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH														
VN102021061915	01/10/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0300	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
	35	HOUSING AND URBAN DEVELOP	NT	V	67	22/10/2021	3299	03429	DISTRICT TOWN PLANNER,0/0	CHIEF TOWN PLANNER,CHANDIGARH		5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH														
VN102021061858	01/10/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0300	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									03	MUNICIPAL ELECTIONS				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			

17 LOCAL GOVERNMENT GOVERNMENT, PUNJAB, CHANDIGARH,CHANDIGARH DEPARTMENT,PUNJAB,		NT V 10	01/10/2021	172881 03374 ASSISTANT DIRECTOR (ELECTION), LOCAL GOVT. PB.,MUNICIPAL ELECTION, LOCAL 5101 PR. SECRETARY, LOCAL GOVERNMENT		
VN102021061857 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL		0300	2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80
17 LOCAL GOVERNMENT GOVERNMENT, PUNJAB, CHANDIGARH,CHANDIGARH DEPARTMENT,PUNJAB,		NT V 9	01/10/2021	57402 03374 ASSISTANT DIRECTOR (ELECTION), LOCAL GOVT. PB.,MUNICIPAL ELECTION, LOCAL 5101 PR. SECRETARY, LOCAL GOVERNMENT		
VN102021061859 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL		0300	2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80
17 LOCAL GOVERNMENT GOVERNMENT, PUNJAB, CHANDIGARH,CHANDIGARH DEPARTMENT,PUNJAB,		NT V 11	01/10/2021	312306 03374 ASSISTANT DIRECTOR (ELECTION), LOCAL GOVT. PB.,MUNICIPAL ELECTION, LOCAL 5101 PR. SECRETARY, LOCAL GOVERNMENT		
VN102021061860 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL		0300	2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80
17 LOCAL GOVERNMENT GOVERNMENT, PUNJAB, CHANDIGARH,CHANDIGARH DEPARTMENT,PUNJAB,		NT V 12	01/10/2021	67645 03374 ASSISTANT DIRECTOR (ELECTION), LOCAL GOVT. PB.,MUNICIPAL ELECTION, LOCAL 5101 PR. SECRETARY, LOCAL GOVERNMENT		
VN102021061861 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL		0300	2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80
17 LOCAL GOVERNMENT GOVERNMENT, PUNJAB, CHANDIGARH,CHANDIGARH DEPARTMENT,PUNJAB,		NT V 13	01/10/2021	97814 03374 ASSISTANT DIRECTOR (ELECTION), LOCAL GOVT. PB.,MUNICIPAL ELECTION, LOCAL 5101 PR. SECRETARY, LOCAL GOVERNMENT		
VN102021061917 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL		0300	2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80
35 HOUSING AND URBAN DEVELOPMENT CHANDIGARH,CHANDIGARH		NT V 69	22/10/2021	8892 03429 DISTRICT TOWN PLANNER,0/0 CHIEF TOWN PLANNER,CHANDIGARH 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
VN102021061916 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL		0300	2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80
35 HOUSING AND URBAN DEVELOPMENT CHANDIGARH,CHANDIGARH		NT V 68	22/10/2021	6623 03429 DISTRICT TOWN PLANNER,0/0 CHIEF TOWN PLANNER,CHANDIGARH 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
VN102021061919 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL		0300	2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80
35 HOUSING AND URBAN DEVELOPMENT CHANDIGARH,CHANDIGARH		NT V 71	26/10/2021	100265 03429 DISTRICT TOWN PLANNER,0/0 CHIEF TOWN PLANNER,CHANDIGARH 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
VN102021034206 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION EDUCATION,PUNJAB,		NT V 46	01/10/2021	35763 04364 PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 20	01/10/2021	18000	04107 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021034181	01/10/2021 N DC09 A Pay and Allowances Vouchers			0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 21	01/10/2021	214188	04107 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021034182	01/10/2021 N DC09 A Pay and Allowances Vouchers			0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 22	01/10/2021	1452968	04150 PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021034183	01/10/2021 N DC09 A Pay and Allowances Vouchers			0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 23	01/10/2021	120724	04107 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021034184	01/10/2021 N DC09 A Pay and Allowances Vouchers			0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 24	01/10/2021	354310	04107 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021034185	01/10/2021 N DC09 A Pay and Allowances Vouchers			0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 25	01/10/2021	357943	04150 PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021034186	01/10/2021 N DC09 A Pay and Allowances Vouchers			0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 26	01/10/2021	280605	04107 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021034187	01/10/2021 N DC09 A Pay and Allowances Vouchers			0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 27	01/10/2021	2162803	04150 PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021034188	01/10/2021 N DC09 A Pay and Allowances Vouchers			0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 28	01/10/2021	552130	04107 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN102021034190 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 30	01/10/2021	108101 04150	PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021034191 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 31	01/10/2021	1203484 04150	PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021034192 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 32	01/10/2021	39311 04150	PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021034193 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 33	01/10/2021	154069 04150	PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021034194 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 34	01/10/2021	2691472 04372	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021034195 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 35	01/10/2021	181339 04372	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021034196 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 36	01/10/2021	1539299 04372	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021034197 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 37	01/10/2021	51894 04371	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIBIAN,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021034198 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

SECRETARY, PUNJAB, CHANDIGARH,	05 EDUCATION	NT V 38	01/10/2021	387623 04160	HEADMASTER, GOVERNMENT HIGH SCHOOL, KAMIANA	01 SALARIES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021034163 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 2	01/10/2021	46988 04364	PRINCIPAL, GOVT. SR. SEC. SCHOOL, CHAND BAJA, FARIDKOT	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021034164 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 3	01/10/2021	271177 04364	PRINCIPAL, GOVT. SR. SEC. SCHOOL, CHAND BAJA, FARIDKOT	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021034165 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 4	01/10/2021	415330 04364	PRINCIPAL, GOVT. SR. SEC. SCHOOL, CHAND BAJA, FARIDKOT	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021034167 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 6	01/10/2021	767657 04367	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA, FARIDKOT	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021062337 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 471	12/10/2021	4255 04118	PRINCIPAL, GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU, FARIDKOT	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021062339 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 473	12/10/2021	5993 04357	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BAJA KHANA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021062340 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 474	12/10/2021	6157 04357	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BAJA KHANA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021062341 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400 2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 475	12/10/2021	18381 04246	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB, FARIDKOT	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021062342 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 476	12/10/2021	2938 04161	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SANDHWAN		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021062343 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 477	12/10/2021	39379 04163	HEADMASTER, GOVERNMENT HIGH SCHOOL, MOUR, FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021062344 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 478	12/10/2021	4992 04247	PRINCIPAL, GOVERNMENTS SR. SEC. SCHOOL, ARYANWALA KALAN, FARIDKOT		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021034237 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0400 2202 GENERAL EDUCATION				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	02
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
					0000 00 NO DETAILED HEAD	
					31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 77	01/10/2021	217481 04893	HEADMASTER, S.S. BHAI PHERU KHALSA HIGH SCHOOL, FARIDKOT, FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021034274 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0400 2202 GENERAL EDUCATION				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	02
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
					0000 00 NO DETAILED HEAD	
					31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 114	01/10/2021	127475 04112	D.E.O.(S), DISTRICT EDUCATION OFFICER (S), FARIDKOT, FARIDKOT		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102021034474 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0400 2202 GENERAL EDUCATION				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	02
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
					0000 00 NO DETAILED HEAD	
					31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 314	05/10/2021	234583 04112	D.E.O.(S), DISTRICT EDUCATION OFFICER (S), FARIDKOT, FARIDKOT		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102021034497 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0400 2202 GENERAL EDUCATION				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	02
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
					0000 00 NO DETAILED HEAD	
					31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 337	05/10/2021	784650 04112	D.E.O.(S), DISTRICT EDUCATION OFFICER (S), FARIDKOT, FARIDKOT		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102021034516 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0400 2202 GENERAL EDUCATION				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	02
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
					0000 00 NO DETAILED HEAD	
					31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 356	05/10/2021	288934 04112	D.E.O.(S), DISTRICT EDUCATION OFFICER (S), FARIDKOT, FARIDKOT		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102021034392 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0400 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 232	01/10/2021	53568 04767	PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA,FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN102021034393 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0400	2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES	03
				01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES		
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 233	01/10/2021	58961 04767	PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA,FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN102021034394 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0400	2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES	03
				01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES		
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 234	01/10/2021	368758 04767	PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA,FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN102021034395 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0400	2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES	03
				01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES		
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 235	01/10/2021	160055 04767	PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA,FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN102021034396 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0400	2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES	03
				01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES		
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 236	01/10/2021	461396 04767	PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA,FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN102021034398 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0400	2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES	03
				01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES		
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 238	01/10/2021	1105373 04096	PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN102021034400 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0400	2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES	03
				01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES		
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 240	01/10/2021	807327 04096	PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN102021034401 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0400	2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES	03
				01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES		
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 241	01/10/2021	482112 04096	PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN102021034402 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0400	2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES	03
				01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES		
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 242	01/10/2021	187085 04096	PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS	

VN102021034403 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0400	2202 GENERAL EDUCATION					03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 243	01/10/2021	246799	04096	PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT		
					4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH							
VN102021034404 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0400	2202 GENERAL EDUCATION					03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 244	01/10/2021	52506	04096	PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT		
					4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH							
VN102021034162 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0400	2202 GENERAL EDUCATION					02
					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY		
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
					0000 00 NO DETAILED HEAD		
					31 GRANTS-IN-AID (SALARY)		
05 EDUCATION	NT V 1	01/10/2021	145015	04112	D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021034493 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0400	2202 GENERAL EDUCATION					03
					02 GOVERNMENT PROFESSIONAL COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 333	05/10/2021	408669	04097	PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,FARIDKOT		
					4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH							
VN102021034494 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0400	2202 GENERAL EDUCATION					03
					02 GOVERNMENT PROFESSIONAL COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 334	05/10/2021	40733	04097	PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,FARIDKOT		
					4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH							
VN102021034495 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0400	2202 GENERAL EDUCATION					03
					02 GOVERNMENT PROFESSIONAL COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 335	05/10/2021	92555	04097	PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,FARIDKOT		
					4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH							
VN102021034496 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0400	2202 GENERAL EDUCATION					03
					02 GOVERNMENT PROFESSIONAL COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 336	05/10/2021	102855	04097	PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,FARIDKOT		
					4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH							
VN102021034542 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION DIETS)	0400	2202 GENERAL EDUCATION					02
					109 GOVERNMENT SECONDARY SCHOOLS		
					32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 382	05/10/2021	54424	04113	PRINCIPAL,D.I.E.T, FARIDKOT,FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021034543 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION DIETS)	0400	2202 GENERAL EDUCATION					02
					109 GOVERNMENT SECONDARY SCHOOLS		
					32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 383	05/10/2021	104968	04113	PRINCIPAL,D.I.E.T, FARIDKOT,FARIDKOT		

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN102021034544 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0400 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(																			
																				0000 99 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 384										05/10/2021										371861 04113 PRINCIPAL,D.I.E.T, FARIDKOT,FARIDKOT									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021034517 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0400 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 357										05/10/2021										19779 04889 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, RAMEANA,FARIDKOT									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021034519 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0400 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 359										05/10/2021										47791 04860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHKHARWALA									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021034520 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0400 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 360										05/10/2021										636978 04860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHKHARWALA									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021034521 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0400 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 361										05/10/2021										913796 04366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021034522 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0400 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 362										05/10/2021										62293 04401 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUTTIAN WALI,FARIDKOT									
																														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																							
VN102021034523 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0400 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 363										05/10/2021										58764 04004 HEADMASTER,GOVT.HIGH SCHOOL,BHAGETHALA									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021034524 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0400 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 364										05/10/2021										291486 04004 HEADMASTER,GOVT.HIGH SCHOOL,BHAGETHALA									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021034525 01/10/2021 N DC09 A Pay and Allowances Vouchers										0400 2202 GENERAL EDUCATION										02																			

SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
1366 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN, FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

05 EDUCATION NT V 365 05/10/2021

VN102021034526 01/10/2021 N DC09 A Pay and Allowances Vouchers
 SECONDARY EDUCATION

0400 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
1366 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN, FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY

05 EDUCATION NT V 366 05/10/2021

VN102021034456 01/10/2021 N DC09 A Pay and Allowances Vouchers
 SECONDARY EDUCATION

0400 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
1263 HEADMASTER, GOVERNMENT HIGH SCHOOL, DHAI PAI, FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION NT V 296 01/10/2021

EDUCATION, PUNJAB,

VN102021034457 01/10/2021 N DC09 A Pay and Allowances Vouchers
 SECONDARY EDUCATION

0400 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
1263 HEADMASTER, GOVERNMENT HIGH SCHOOL, DHAI PAI, FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION NT V 297 01/10/2021

EDUCATION, PUNJAB,

VN102021034458 01/10/2021 N DC09 A Pay and Allowances Vouchers
 SECONDARY EDUCATION

0400 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
1263 HEADMASTER, GOVERNMENT HIGH SCHOOL, DHAI PAI, FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION NT V 298 01/10/2021

EDUCATION, PUNJAB,

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GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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VN102021062313 01/10/2021 N DC09 A Pay and Allowances Vouchers
 SECONDARY EDUCATION

0400 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
1246 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB, FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY

05 EDUCATION NT V 447 12/10/2021

VN102021062314 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0400 2202 GENERAL EDUCATION

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

	05 EDUCATION	NT V 448	12/10/2021	33972	04107	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JEEVANWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021062315	01/10/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 449	12/10/2021	8100	04107	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JEEVANWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021062319	01/10/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 453	12/10/2021	2368	04163	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, MOUR, FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021062320	01/10/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 454	12/10/2021	6118	04163	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, MOUR, FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021062321	01/10/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 455	12/10/2021	68693	04300	01 SALARIES PRINCIPAL, GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102021062324	01/10/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 458	12/10/2021	17486	04359	01 SALARIES PRINCIPAL, GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102021062326	01/10/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 460	12/10/2021	14179	04359	01 SALARIES PRINCIPAL, GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102021062329	01/10/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 463	12/10/2021	10818	04357	01 SALARIES PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BAJA KHANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021062331	01/10/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 465	12/10/2021	16240	04118	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU, FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021062336 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 470	12/10/2021	1668 04118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021034570 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 410	06/10/2021	1056742 04291	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(G), SADIQ,FARIDKOT		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021034571 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 411	06/10/2021	35400 04158	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAONI,FARIDKOT		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021034572 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 412	06/10/2021	646621 04036	HEADMASTER,GOVT.HIGH SCHOOL,DEVIWALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021034573 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 413	06/10/2021	45060 04036	HEADMASTER,GOVT.HIGH SCHOOL,DEVIWALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021034574 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 414	06/10/2021	912403 04291	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(G), SADIQ,FARIDKOT		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021034575 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 415	06/10/2021	40568 04291	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(G), SADIQ,FARIDKOT		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021034577 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 417	06/10/2021	800270 04397	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBINDGARHDABRIKHANA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021034578 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 418	06/10/2021	331182 04397	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GOBINDGARHDABRIKHANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021034579 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 419	06/10/2021	56689 04114	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN102021034580 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 420	06/10/2021	56689 04114	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN102021034581 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 421	06/10/2021	12909 04118	PRINCIPAL, GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU, FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021062291 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 425	11/10/2021	718585 04860	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JHKHARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021062293 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 427	11/10/2021	150219 04159	HEADMASTER, GOVT. HIGH SCHOOL, HASAN BHATI, FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021062294 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 428	11/10/2021	18000 04375	PRINCIPAL, GOVT. SR.SEC. SCHOOL, KHARA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN102021062295 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 429	11/10/2021	35400 04300	PRINCIPAL, GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN102021062296 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 430	11/10/2021	18000 04464	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHANWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021062297 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 431	11/10/2021	551426 04159	HEADMASTER,GOVT. HIGH SCHOOL, HASAN BHATI,FARIDKOT		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021062298 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 432	11/10/2021	35400 04433	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANERIAN,FARIDKOT		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021034173 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 13	01/10/2021	154154 04368	HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021034225 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 65	01/10/2021	416005 04960	HEADMASTER,GOVT HIGH SCHOOL, SANGRAHOOR,SANGRAHOOR FARIDKOT		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021034226 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 66	01/10/2021	617729 04862	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLA NAU		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021034227 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 67	01/10/2021	109329 04860	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHKHARWALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021034212 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 52	01/10/2021	30563 04447	HEADMASTER,GOVT. HIGH SCHOOL, SIKHA WALA,FARIDKOT		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021034214 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 54	01/10/2021	69691 04110	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHIMA WALI,FARIDKOT		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021034215 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 55	01/10/2021	475261 04110	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHIMA WALI,FARIDKOT		

EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021034216 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	05 EDUCATION	NT V 56	01/10/2021	22206 04353	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA, FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021034217 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	05 EDUCATION	NT V 57	01/10/2021	794578 04367	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA, FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021034218 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	05 EDUCATION	NT V 58	01/10/2021	163976 04160	HEADMASTER, GOVERNMENT HIGH SCHOOL, KAMIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN102021034219 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	05 EDUCATION	NT V 59	01/10/2021	46123 04444	HEADMASTER, GANDHI MEMORIAL HIGH SCHOOL, KOTKAPOORA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN102021034220 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	05 EDUCATION	NT V 60	01/10/2021	112909 04862	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KILLA NAU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021034221 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	05 EDUCATION	NT V 61	01/10/2021	459224 04862	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KILLA NAU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021034222 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	05 EDUCATION	NT V 62	01/10/2021	465412 04862	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KILLA NAU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021034223 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	05 EDUCATION	NT V 63	01/10/2021	44660 04862	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KILLA NAU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021034224 01/10/2021 N DC09 A Pay and Allowances Vouchers		0400 2202 GENERAL EDUCATION					02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 64	01/10/2021	575140 04297	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOT SUKHIA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021034199 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 39	01/10/2021	49983 04160	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAMIANA		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021034200 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 40	01/10/2021	398237 04160	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAMIANA		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021034201 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 41	01/10/2021	26365 04160	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAMIANA		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021034202 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 42	01/10/2021	77031 04371	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIBIAN,FARIDKOT		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN102021034203 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 43	01/10/2021	161086 04371	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIBIAN,FARIDKOT		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN102021034204 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 44	01/10/2021	48413 04371	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIBIAN,FARIDKOT		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN102021034205 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 45	01/10/2021	701409 04364	PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN102021034488 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 328	05/10/2021	443559 04127	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA,FARIDKOT		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021034489 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0400 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 329 05/10/2021

18000 04246 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB, FARIDKOT

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021034490 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0400 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 330 05/10/2021

1035698 04246 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB, FARIDKOT

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021034440 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0400 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 280 01/10/2021

51944 04370 HEADMASTER, GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD, FARIDKOT

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021034441 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0400 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 281 01/10/2021

393256 04357 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BAJA KHANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021034442 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0400 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 282 01/10/2021

228447 04357 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BAJA KHANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021034443 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0400 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 283 01/10/2021

418297 04370 HEADMASTER, GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD, FARIDKOT

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021034444 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0400 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 284 01/10/2021

525320 04357 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BAJA KHANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021034445 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0400 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 285 01/10/2021

9556 04357 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BAJA KHANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021034446 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0400 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05 EDUCATION	NT V 286	01/10/2021	22206	04126	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN,FARIDKOT							
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF							
VN102021034447 01/10/2021 N DC09 A Pay and Allowances Vouchers												
SECONDARY EDUCATION												
0400 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05 EDUCATION	NT V 287	01/10/2021	385207	04126	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN,FARIDKOT							
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF							
VN102021034448 01/10/2021 N DC09 A Pay and Allowances Vouchers												
SECONDARY EDUCATION												
0400 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05 EDUCATION	NT V 288	01/10/2021	195819	04121	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOMTI KHURD,FARIDKOT							
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF							
VN102021034449 01/10/2021 N DC09 A Pay and Allowances Vouchers												
SECONDARY EDUCATION												
0400 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05 EDUCATION	NT V 289	01/10/2021	46463	04156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RORI KAPURA							
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF							
VN102021034450 01/10/2021 N DC09 A Pay and Allowances Vouchers												
SECONDARY EDUCATION												
0400 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05 EDUCATION	NT V 290	01/10/2021	554957	04156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RORI KAPURA							
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF							
VN102021034451 01/10/2021 N DC09 A Pay and Allowances Vouchers												
SECONDARY EDUCATION												
0400 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05 EDUCATION	NT V 291	01/10/2021	953011	04156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RORI KAPURA							
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF							
VN102021034453 01/10/2021 N DC09 A Pay and Allowances Vouchers												
SECONDARY EDUCATION												
0400 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05 EDUCATION	NT V 293	01/10/2021	26447	04889	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, RAMEANA,FARIDKOT							
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN102021034454 01/10/2021 N DC09 A Pay and Allowances Vouchers												
SECONDARY EDUCATION												
0400 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05 EDUCATION	NT V 294	01/10/2021	795694	04126	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN,FARIDKOT							
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF							
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC					SM
SM_HEAD_DESC												
SU SUB_HEAD_DESC												
BDGT DT DTL_HEAD_DESC												
SO SOE_DESC												
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME				
CCO_ CCO												

VN102021034541 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 381	05/10/2021	164301	04004	HEADMASTER,GOVT.HIGH SCHOOL,BHAGETHALA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034545 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 385	05/10/2021	292054	04241	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU,FARIDKOT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034546 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 386	05/10/2021	81161	04241	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU,FARIDKOT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034547 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 387	05/10/2021	455286	04241	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU,FARIDKOT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034548 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 388	05/10/2021	933996	04241	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU,FARIDKOT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034549 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 389	05/10/2021	835573	04385	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SHER SINGH WALA,FARIDKOT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021034550 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 390	05/10/2021	1339559	04385	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SHER SINGH WALA,FARIDKOT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021034551 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 391	05/10/2021	105922	04356	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034552 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 392	05/10/2021	362426	04356	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT	

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,																																							
VN102021034553 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0400 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 393										05/10/2021										549636 04356 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021034554 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0400 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 394										05/10/2021										167743 04356 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021034555 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0400 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 395										05/10/2021										797391 04356 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021034556 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0400 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 396										05/10/2021										70800 04356 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021034557 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0400 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 397										05/10/2021										20777 04356 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021034560 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0400 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 400										06/10/2021										154794 04391 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																	
VN102021034561 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0400 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 401										06/10/2021										22206 04418 HEADMASTER,GOVERNMENT HIGH SCHOOL, MIDHA,FARIDKOT										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																	
VN102021034562 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0400 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 402										06/10/2021										69691 04158 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAONI,FARIDKOT										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																	
VN102021034563 01/10/2021 N DC09 A Pay and Allowances Vouchers										0400 2202 GENERAL EDUCATION																				02																			

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 403	06/10/2021	532148 04114	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH,FARIDKOT					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021034564 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 404	06/10/2021	63208 04247	PRINCIPAL,GOVERNMENTS.R.SEC. SCHOOL, ARYANWALA KALAN,FARIDKOT					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021034565 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 405	06/10/2021	601901 04114	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH,FARIDKOT					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021034566 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 406	06/10/2021	753885 04358	HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021034567 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 407	06/10/2021	233022 04358	HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021034568 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 408	06/10/2021	35400 04358	HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021034498 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 338	05/10/2021	329762 04295	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA,FARIDKOT					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021034499 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 339	05/10/2021	31879 04295	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA,FARIDKOT					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021034500 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 340	05/10/2021	69691 04295	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA,FARIDKOT					
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					

EDUCATION, PUNJAB,

VN102021034501 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 341

05/10/2021

501182

04295

HEADMASTER, GOVERNMENT HIGH SCHOOL, JALELEANA, FARIDKOT

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021034502 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 342

05/10/2021

33793

04295

HEADMASTER, GOVERNMENT HIGH SCHOOL, JALELEANA, FARIDKOT

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021034503 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 343

05/10/2021

52294

04110

HEADMASTER, GOVERNMENT HIGH SCHOOL, DHIMA WALI, FARIDKOT

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021034504 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 344

05/10/2021

35068

04110

HEADMASTER, GOVERNMENT HIGH SCHOOL, DHIMA WALI, FARIDKOT

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021034505 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 345

05/10/2021

101375

04247

PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, ARYANWALA KALAN, FARIDKOT

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021034506 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 346

05/10/2021

51894

04163

HEADMASTER, GOVERNMENT HIGH SCHOOL, MOUR, FARIDKOT

4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

VN102021034507 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 347

05/10/2021

997435

04376

HEADMASTER, GOVERNMENT HIGH SCHOOL, SOKHA, FARIDKOT

4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

VN102021034508 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 348

05/10/2021

1791650

04127

HEADMASTER, GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA, FARIDKOT

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021034509 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

[illegible]

VN102021034428 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 268	01/10/2021	43839	04127	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA,FARIDKOT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021034429 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 269	01/10/2021	76314	04158	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAONI,FARIDKOT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021034430 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 270	01/10/2021	403112	04163	HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUR,FARIDKOT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034431 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 271	01/10/2021	28775	04132	HEADMASTER,GOVT. HIGH SCHOOL, WARA BHAI KA,FARIDKOT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034432 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 272	01/10/2021	67667	04132	HEADMASTER,GOVT. HIGH SCHOOL, WARA BHAI KA,FARIDKOT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034433 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 273	01/10/2021	415277	04132	HEADMASTER,GOVT. HIGH SCHOOL, WARA BHAI KA,FARIDKOT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034434 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 274	01/10/2021	254072	04132	HEADMASTER,GOVT. HIGH SCHOOL, WARA BHAI KA,FARIDKOT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034435 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 275	01/10/2021	106856	04391	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021034436 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 276	01/10/2021	183186 04391	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAINA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021034437 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 277	01/10/2021	50314 04391	0400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAINA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021034438 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 278	01/10/2021	935471 04399	0400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU, FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021034439 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 279	01/10/2021	247391 04370	0400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021034379 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 219	01/10/2021	182677 04353	0400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA, FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021034380 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 220	01/10/2021	666661 04158	0400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, KAONI, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021034381 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 221	01/10/2021	63971 04298	0400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, TEHNA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021034382 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 222	01/10/2021	96268 04298	0400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, TEHNA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021034383 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 223	01/10/2021	888874 04298	0400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, TEHNA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN102021034384 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 224	01/10/2021	961686 04298	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEHNA,FARIDKOT		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							

VN102021034385 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 225	01/10/2021	76149 04959	HEADMASTER,GOVT HIGH SCHOOL, SADHANA WALA, FARIDKOT, SADHANA WALA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

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

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VN102021034386 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 226	01/10/2021	144314 04959	HEADMASTER,GOVT HIGH SCHOOL, SADHANA WALA, FARIDKOT, SADHANA WALA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN102021034387 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 227	01/10/2021	18000 04959	HEADMASTER,GOVT HIGH SCHOOL, SADHANA WALA, FARIDKOT, SADHANA WALA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN102021034388 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 228	01/10/2021	291446 04959	HEADMASTER,GOVT HIGH SCHOOL, SADHANA WALA, FARIDKOT, SADHANA WALA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN102021034390 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 230	01/10/2021	379131 04433	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANERIAN,FARIDKOT		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							

VN102021034391 01/10/2021 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION						02
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SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 231	01/10/2021	604599 04433	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANERIAN,FARIDKOT		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021034397 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 237	01/10/2021	112989 04108	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHARWALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021034399 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 239	01/10/2021	41470 04108	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHARWALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021034405 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 245	01/10/2021	50314 04161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANDHWAN		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021034406 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 246	01/10/2021	25614 04161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANDHWAN		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021034407 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 247	01/10/2021	1269566 04161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANDHWAN		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021034408 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 248	01/10/2021	1301265 04161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANDHWAN		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021034417 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 257	01/10/2021	58764 04143	HEADMASTER,GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH,FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021034418 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 258	01/10/2021	57456 04143	HEADMASTER,GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH,FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021034419 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 259	01/10/2021	449593	04143	HEADMASTER,GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH,FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021034420 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 260	01/10/2021	9693	04143	HEADMASTER,GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH,FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021034459 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 299	01/10/2021	77315	04269	HEADMASTER,GOVT. HIGH SCHOOL, CHIREWAL, FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021034460 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 300	01/10/2021	541931	04269	HEADMASTER,GOVT. HIGH SCHOOL, CHIREWAL, FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021034461 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 301	01/10/2021	163277	04255	HEADMASTER,GOVT. HIGH SCHOOL, MADHAK, FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021034462 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 302	01/10/2021	26365	04255	HEADMASTER,GOVT. HIGH SCHOOL, MADHAK, FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021034463 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 303	01/10/2021	335704	04255	HEADMASTER,GOVT. HIGH SCHOOL, MADHAK, FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021034464 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 304	01/10/2021	9556	04305	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021034465 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 305	01/10/2021	34793 04305	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN102021034466 01/10/2021 N DC09 A Pay and Allowances Vouchers			0400 2202	GENERAL EDUCATION		02
SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 306	01/10/2021	53497 04305	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN102021034467 01/10/2021 N DC09 A Pay and Allowances Vouchers			0400 2202	GENERAL EDUCATION		02
SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 307	01/10/2021	174895 04305	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN102021034468 01/10/2021 N DC09 A Pay and Allowances Vouchers			0400 2202	GENERAL EDUCATION		02
SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 308	01/10/2021	331902 04305	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN102021034469 01/10/2021 N DC09 A Pay and Allowances Vouchers			0400 2202	GENERAL EDUCATION		02
SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 309	05/10/2021	64302 04247	PRINCIPAL,GOVERNMENTS.R.SEC. SCHOOL, ARYANWALA KALAN,FARIDKOT		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN102021034470 01/10/2021 N DC09 A Pay and Allowances Vouchers			0400 2202	GENERAL EDUCATION		02
SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 310	05/10/2021	114597 04246	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021034471 01/10/2021 N DC09 A Pay and Allowances Vouchers			0400 2202	GENERAL EDUCATION		02
SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 311	05/10/2021	128334 04246	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021034472 01/10/2021 N DC09 A Pay and Allowances Vouchers			0400 2202	GENERAL EDUCATION		02
SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 312	05/10/2021	269291 04246	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021034473 01/10/2021 N DC09 A Pay and Allowances Vouchers			0400 2202	GENERAL EDUCATION		02
SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 313	05/10/2021	154044 04246	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021034475 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 315	05/10/2021	25614 04246	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021034476 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 316	05/10/2021	373126 04247	PRINCIPAL,GOVERNMENTS.R.SEC. SCHOOL, ARYANWALA KALAN,FARIDKOT		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021034477 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 317	05/10/2021	654931 04247	PRINCIPAL,GOVERNMENTS.R.SEC. SCHOOL, ARYANWALA KALAN,FARIDKOT		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021034478 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 318	05/10/2021	78805 04247	PRINCIPAL,GOVERNMENTS.R.SEC. SCHOOL, ARYANWALA KALAN,FARIDKOT		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021034479 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 319	05/10/2021	762835 04247	PRINCIPAL,GOVERNMENTS.R.SEC. SCHOOL, ARYANWALA KALAN,FARIDKOT		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021034480 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 320	05/10/2021	133874 04163	HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUR,FARIDKOT		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021034481 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 321	05/10/2021	999681 04383	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAIL KALAN,FARIDKOT		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021034482 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 322	05/10/2021	615811 04163	HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUR,FARIDKOT		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021034484 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN102021034323 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 163	01/10/2021	52748 04368	HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021034324 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 164	01/10/2021	56335 04368	HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021034325 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 165	01/10/2021	1276691 04368	HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021034326 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 166	01/10/2021	9576 04369	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034328 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 168	01/10/2021	65927 04369	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034329 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 169	01/10/2021	277193 04369	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034330 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 170	01/10/2021	112989 04369	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034331 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 171	01/10/2021	417599 04369	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034332 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 172	01/10/2021	42357 04369	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA, FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021034334 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 174	01/10/2021	56689 04958	01 SALARIES HEADMASTER, GOVT HIGH SCHOOL, PIPLI NAVIN, FARIDKOT, PIPLI NAVIN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102021034335 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 175	01/10/2021	238035 04958	01 SALARIES HEADMASTER, GOVT HIGH SCHOOL, PIPLI NAVIN, FARIDKOT, PIPLI NAVIN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102021034336 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 176	01/10/2021	394415 04958	01 SALARIES HEADMASTER, GOVT HIGH SCHOOL, PIPLI NAVIN, FARIDKOT, PIPLI NAVIN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102021034337 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 177	01/10/2021	78805 04107	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JEEVANWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021034338 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 178	01/10/2021	27916 04146	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL, BEHBAL KALAN, FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021034339 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 179	01/10/2021	52294 04146	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL, BEHBAL KALAN, FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021034340 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 180	01/10/2021	69691 04146	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL, BEHBAL KALAN, FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021034341 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 181	01/10/2021	89040 04353	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA, FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

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VN102021034353 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 193	01/10/2021	538105 04269	HEADMASTER,GOVT. HIGH SCHOOL, CHIREWAL,FARIDKOT		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021034356 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 196	01/10/2021	836239 04297	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOT SUKHIA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021034357 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 197	01/10/2021	56739 04158	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAONI,FARIDKOT		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021034358 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 198	01/10/2021	143490 04158	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAONI,FARIDKOT		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021034359 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 199	01/10/2021	32254 04158	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAONI,FARIDKOT		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021034263 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 103	01/10/2021	39823 04118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021034272 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 112	01/10/2021	28775 04391	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021034291 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 131	01/10/2021	36163 04149	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021034292 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				22232 04149 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021034293 01/10/2021 N DC09 A Pay and Allowances Vouchers				02			
SECONDARY EDUCATION				0400 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 133 01/10/2021 20958 04371 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIBIAN,FARIDKOT			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021034306 01/10/2021 N DC09 A Pay and Allowances Vouchers				02			
SECONDARY EDUCATION				0400 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 146 01/10/2021 961193 04105 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI,FARIDKOT			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021034307 01/10/2021 N DC09 A Pay and Allowances Vouchers				02			
SECONDARY EDUCATION				0400 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 147 01/10/2021 2118030 04105 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI,FARIDKOT			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021034342 01/10/2021 N DC09 A Pay and Allowances Vouchers				02			
SECONDARY EDUCATION				0400 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 182 01/10/2021 42696 04353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021034354 01/10/2021 N DC09 A Pay and Allowances Vouchers				02			
SECONDARY EDUCATION				0400 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 194 01/10/2021 15004 04127 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA,FARIDKOT			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021034355 01/10/2021 N DC09 A Pay and Allowances Vouchers				02			
SECONDARY EDUCATION				0400 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 195 01/10/2021 22206 04163 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUR,FARIDKOT			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021034362 01/10/2021 N DC09 A Pay and Allowances Vouchers				02			
SECONDARY EDUCATION				0400 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 202 01/10/2021 234727 04108 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHARWALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021034364 01/10/2021 N DC09 A Pay and Allowances Vouchers				02			
SECONDARY EDUCATION				0400 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 204 01/10/2021 35400 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN102021034365 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 205	01/10/2021	190805 04367	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021034366 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 206	01/10/2021	44288 04367	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021034367 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 207	01/10/2021	154035 04367	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021034368 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 208	01/10/2021	61929 04367	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021034369 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 209	01/10/2021	22568 04367	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021034370 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 210	01/10/2021	493851 04367	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021034421 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 261	01/10/2021	51894 04127	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN102021034422 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 262	01/10/2021	87181 04127	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN102021034423 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 263	01/10/2021	609331 04127 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA, FARIDKOT	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021034424 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 264	01/10/2021	26365 04127 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA, FARIDKOT	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021034248 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 88	01/10/2021	69691 04119 HEADMASTER, GOVT. HIGH SCHOOL, MALLA, FARIDKOT	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021034249 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 89	01/10/2021	18000 04119 HEADMASTER, GOVT. HIGH SCHOOL, MALLA, FARIDKOT	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021034250 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 90	01/10/2021	250197 04121 HEADMASTER, GOVERNMENT HIGH SCHOOL, GOMTI KHURD, FARIDKOT	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021034251 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 91	01/10/2021	265708 04119 HEADMASTER, GOVT. HIGH SCHOOL, MALLA, FARIDKOT	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021034252 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 92	01/10/2021	245992 04119 HEADMASTER, GOVT. HIGH SCHOOL, MALLA, FARIDKOT	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021034253 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 93	01/10/2021	61929 04963 HEADMASTER, GOVT HIGH SCHOOL, DAL SINGH WALA, FARIDKOT, DAL SINGH WALA	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102021034254 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 94	01/10/2021	445048 04963 HEADMASTER, GOVT HIGH SCHOOL, DAL SINGH WALA, FARIDKOT, DAL SINGH WALA	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	

VN102021034255	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	95	01/10/2021	75789	04964	HEADMASTER,GOVT HIGH SCHOOL, SURGHURI,FARIDKOT,SURGHURI, FARIDKOT	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021034256	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	96	01/10/2021	72152	04262	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MATTA,FARIDKOT	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021034257	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	97	01/10/2021	147366	04964	HEADMASTER,GOVT HIGH SCHOOL, SURGHURI,FARIDKOT,SURGHURI, FARIDKOT	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021034258	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	98	01/10/2021	879699	04262	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MATTA,FARIDKOT	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021034259	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	99	01/10/2021	419611	04964	HEADMASTER,GOVT HIGH SCHOOL, SURGHURI,FARIDKOT,SURGHURI, FARIDKOT	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021034260	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	100	01/10/2021	445493	04262	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MATTA,FARIDKOT	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021034262	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	102	01/10/2021	18000	04118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034264	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	104	01/10/2021	46079	04118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034265	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

05 EDUCATION	NT V 105	01/10/2021	984842 04118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034266 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 106	01/10/2021	449595 04118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034350 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 190	01/10/2021	225011 04146	HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034351 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 191	01/10/2021	641180 04146	HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034267 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 107	01/10/2021	450436 04118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034268 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 108	01/10/2021	1192002 04118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034270 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 110	01/10/2021	226436 04399	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034271 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 111	01/10/2021	482749 04391	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021034273 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 113	01/10/2021	1088468 04399	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021034276 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 116	01/10/2021	566414 04117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021034277 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 117	01/10/2021	663687 04117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021034278 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 118	01/10/2021	22206 04117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021034279 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 119	01/10/2021	49039 04117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021034280 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 120	01/10/2021	982221 04399	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021034281 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 121	01/10/2021	764063 04110	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHIMA WALI,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102021034284 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 124	01/10/2021	392590 04459	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102021034285 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 125	01/10/2021	743155 04459	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM
SM_HEAD_DESC						
				SU SUB_HEAD_DESC		
				BDGT DT DTL_HEAD_DESC		
				SO SOE_DESC		

[illegible]

VN102021034297 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 137	01/10/2021	153435 04766	HEADMASTER,GOVT. HIGH SCHOOL, DHUR KOT,FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034298 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 138	01/10/2021	9577 04766	HEADMASTER,GOVT. HIGH SCHOOL, DHUR KOT,FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034299 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 139	01/10/2021	56689 04766	HEADMASTER,GOVT. HIGH SCHOOL, DHUR KOT,FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034300 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 140	01/10/2021	560209 04108	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHARWALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034301 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 141	01/10/2021	268722 04428	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MORANWALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034302 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 142	01/10/2021	475254 04428	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MORANWALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034303 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 143	01/10/2021	79509 04428	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MORANWALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034304 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 144	01/10/2021	145119 04428	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MORANWALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034305 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 145	01/10/2021	667275 04766 HEADMASTER,GOVT. HIGH SCHOOL, DHUR KOT,FARIDKOT	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034308 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 148	01/10/2021	562231 04300 PRINCIPAL,GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA,FARIDKOT	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021034309 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 149	01/10/2021	691562 04375 PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021034310 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 150	01/10/2021	196183 04375 PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021034371 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 211	01/10/2021	852425 04353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034372 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 212	01/10/2021	1033683 04353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034373 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 213	01/10/2021	3563156 04127 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA,FARIDKOT	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021034375 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 215	01/10/2021	2608719 04377 HEADMASTER,GOVERNMENT HIGH SCHOOL, SOKAWALI,FARIDKOT	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034376 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 216	01/10/2021	31871 04418 HEADMASTER,GOVERNMENT HIGH SCHOOL, MIDHA,FARIDKOT	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN102021034377	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	217	01/10/2021	241406	04163	HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUR,FARIDKOT	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102021034378	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	218	01/10/2021	165935	04264	HEADMASTER,GOVERNMENT HIGH SCHOOL, PAKHAR BUDH,FARIDKOT	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021034311	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	151	01/10/2021	507687	04300	PRINCIPAL,GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA,FARIDKOT	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021034312	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	152	01/10/2021	74514	04375	PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021034313	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	153	01/10/2021	153978	04375	PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021034314	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	154	01/10/2021	398427	04300	PRINCIPAL,GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA,FARIDKOT	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021034315	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	155	01/10/2021	41124	04300	PRINCIPAL,GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA,FARIDKOT	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021034316	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	156	01/10/2021	454159	04375	PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021034295	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION									01	GOVERNMENT PRIMARY SCHOOLS	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

05 EDUCATION	NT V 135	01/10/2021	134490 04354 B.P.E.O-II,BLOCK	PRIMARY EDUCATION OFFICER-II,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN102021034363 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0400	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 203	01/10/2021	27988 04354 B.P.E.O-II,BLOCK	PRIMARY EDUCATION OFFICER-II,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN102021034374 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0400	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 214	01/10/2021	4683828 04354 B.P.E.O-II,BLOCK	PRIMARY EDUCATION OFFICER-II,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN102021034389 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0400	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 229	01/10/2021	7542164 04354 B.P.E.O-II,BLOCK	PRIMARY EDUCATION OFFICER-II,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN102021034452 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0400	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 292	01/10/2021	3476872 04120 B.P.E.O,BLOCK PRIMAY	EDUCATION OFFICER, JAITU,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN102021034455 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0400	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 295	01/10/2021	9287221 04120 B.P.E.O,BLOCK PRIMAY	EDUCATION OFFICER, JAITU,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN102021034483 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0400	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 323	05/10/2021	2544178 04344 B.P.E.O-I,BLOCK	PRIMARY EDUCATION OFFICER-I,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN102021034527 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0400	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 367	05/10/2021	71786 04344 B.P.E.O-I,BLOCK	PRIMARY EDUCATION OFFICER-I,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN102021034531 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0400	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 371	05/10/2021	4982400 04373 B.P.E.O,BLOCK	PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					

VN102021034532 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0400 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 372	05/10/2021	5721327 04344	B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN102021034533 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0400 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 373	05/10/2021	9556735 04373	B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN102021034558 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0400 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 398	05/10/2021	64455 04354	B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN102021034559 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0400 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 399	05/10/2021	63426 04354	B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN102021034569 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0400 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 409	06/10/2021	29200 04373	B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN102021062292 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0400 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 426	11/10/2021	100240 04120	B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN102021062333 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0400 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 467	12/10/2021	4552 04120	B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN102021062335 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0400 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 469	12/10/2021	23113 04120	B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN102021034176 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0400 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 16	01/10/2021	68887 04365	B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT			

EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021034178	01/10/2021	N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01
ELEMENTARY EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 18	01/10/2021	2850321 04365 B.P.E.O-III,BLOCK	PRIMARY EDUCATION OFFICER-III,FARIDKOT				
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021034179	01/10/2021	N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01
ELEMENTARY EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 19	01/10/2021	6508241 04365 B.P.E.O-III,BLOCK	PRIMARY EDUCATION OFFICER-III,FARIDKOT				
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021034244	01/10/2021	N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	104 INSPECTION				01
ELEMENTARY EDUCATION				01 INSPECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 84	01/10/2021	62699 04120 B.P.E.O,BLOCK PRIMAY	EDUCATION OFFICER, JAITU,FARIDKOT				
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021034269	01/10/2021	N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	104 INSPECTION				01
ELEMENTARY EDUCATION				01 INSPECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 109	01/10/2021	90916 04120 B.P.E.O,BLOCK PRIMAY	EDUCATION OFFICER, JAITU,FARIDKOT				
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021034282	01/10/2021	N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	104 INSPECTION				01
ELEMENTARY EDUCATION				01 INSPECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 122	01/10/2021	60790 04344 B.P.E.O-I,BLOCK PRIMARY	EDUCATION OFFICER-I,FARIDKOT				
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021034283	01/10/2021	N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	104 INSPECTION				01
ELEMENTARY EDUCATION				01 INSPECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 123	01/10/2021	90735 04344 B.P.E.O-I,BLOCK PRIMARY	EDUCATION OFFICER-I,FARIDKOT				
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021034360	01/10/2021	N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	104 INSPECTION				01
ELEMENTARY EDUCATION				01 INSPECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 200	01/10/2021	63416 04354 B.P.E.O-II,BLOCK PRIMARY	EDUCATION OFFICER-II,FARIDKOT				
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021034361	01/10/2021	N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	104 INSPECTION				01
ELEMENTARY EDUCATION				01 INSPECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 201	01/10/2021	29640 04354 B.P.E.O-II,BLOCK PRIMARY	EDUCATION OFFICER-II,FARIDKOT				
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021034528	01/10/2021	N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION					01

ELEMENTARY EDUCATION						01 INSPECTION	104 INSPECTION	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 368	05/10/2021	40721 04373	B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN102021034529 01/10/2021 N DC09 A Pay and Allowances Vouchers				0400	2202 GENERAL EDUCATION			01
ELEMENTARY EDUCATION						01 INSPECTION	104 INSPECTION	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 369	05/10/2021	59089 04373	B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN102021034530 01/10/2021 N DC09 A Pay and Allowances Vouchers				0400	2202 GENERAL EDUCATION			01
ELEMENTARY EDUCATION						01 INSPECTION	104 INSPECTION	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 370	05/10/2021	18000 04373	B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN102021034175 01/10/2021 N DC09 A Pay and Allowances Vouchers				0400	2202 GENERAL EDUCATION			01
ELEMENTARY EDUCATION						01 INSPECTION	104 INSPECTION	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 15	01/10/2021	136112 04365	B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN102021034177 01/10/2021 N DC09 A Pay and Allowances Vouchers				0400	2202 GENERAL EDUCATION			01
ELEMENTARY EDUCATION						01 INSPECTION	104 INSPECTION	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 17	01/10/2021	18000 04365	B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN102021034319 01/10/2021 N DC09 A Pay and Allowances Vouchers				0400	2202 GENERAL EDUCATION			02
SECONDARY EDUCATION						01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 159	01/10/2021	125016 04154	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN102021034327 01/10/2021 N DC09 A Pay and Allowances Vouchers				0400	2202 GENERAL EDUCATION			02
SECONDARY EDUCATION						01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 167	01/10/2021	510506 04112	D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021034333 01/10/2021 N DC09 A Pay and Allowances Vouchers				0400	2202 GENERAL EDUCATION			02
SECONDARY EDUCATION						01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 173	01/10/2021	346384 04112	D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021034343 01/10/2021 N DC09 A Pay and Allowances Vouchers				0400	2202 GENERAL EDUCATION			02
SECONDARY EDUCATION						01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 183	01/10/2021	529719 04112	D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN102021062311 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0400 2202 GENERAL EDUCATION

001 DIRECTION AND ADMINISTRATION

02

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 445 12/10/2021

4877 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021062312 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0400 2202 GENERAL EDUCATION

001 DIRECTION AND ADMINISTRATION

02

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 446 12/10/2021

4877 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG
SM_HEAD_DESC

TRY_C MJR_ MJR_HEAD_DESC

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

MIN MIN_DESC

SM

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

VN102021062316 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0400 2202 GENERAL EDUCATION

001 DIRECTION AND ADMINISTRATION

02

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 450 12/10/2021

21668 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021062317 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0400 2202 GENERAL EDUCATION

001 DIRECTION AND ADMINISTRATION

02

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 451 12/10/2021

23463 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021062322 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0400 2202 GENERAL EDUCATION

001 DIRECTION AND ADMINISTRATION

02

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 456 12/10/2021

161904 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021062323 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0400 2202 GENERAL EDUCATION

001 DIRECTION AND ADMINISTRATION

02

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 457 12/10/2021

16084 04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN102021034161	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02
SECONDARY EDUCATION									01	DIRECTION AND ADMINISTRATION	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	12	01/10/2021	101493	04154	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,											
VN102021034169	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02
SECONDARY EDUCATION									01	DIRECTION AND ADMINISTRATION	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	8	01/10/2021	89117	04154	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,											
VN102021034170	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02
SECONDARY EDUCATION									01	DIRECTION AND ADMINISTRATION	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	9	01/10/2021	198162	04154	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,											
VN102021034171	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02
SECONDARY EDUCATION									01	DIRECTION AND ADMINISTRATION	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	10	01/10/2021	161465	04154	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,											
VN102021034172	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02
SECONDARY EDUCATION									01	DIRECTION AND ADMINISTRATION	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	11	01/10/2021	285531	04154	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,											
VN102021034228	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	68	01/10/2021	486920	04377	HEADMASTER,GOVERNMENT HIGH SCHOOL, SOKAWALI,FARIDKOT	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034229	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	69	01/10/2021	26365	04862	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLA NAU	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034230	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	70	01/10/2021	172993	04862	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLA NAU	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034231	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

05 EDUCATION	NT V 71	01/10/2021	952307 04353	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA, FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021034232 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 72	01/10/2021	69691 04353	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA, FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021034233 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 73	01/10/2021	70715 04960	HEADMASTER, GOVT HIGH SCHOOL, SANGRAHOOR, SANGRAHOOR FARIDKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102021034234 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 74	01/10/2021	78561 04960	HEADMASTER, GOVT HIGH SCHOOL, SANGRAHOOR, SANGRAHOOR FARIDKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102021034235 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 75	01/10/2021	330916 04960	HEADMASTER, GOVT HIGH SCHOOL, SANGRAHOOR, SANGRAHOOR FARIDKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102021034236 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 76	01/10/2021	35400 04960	HEADMASTER, GOVT HIGH SCHOOL, SANGRAHOOR, SANGRAHOOR FARIDKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102021034238 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 78	01/10/2021	30689 04156	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RORI KAPURA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN102021034239 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 79	01/10/2021	331182 04397	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GOBINDGARHDABRIKHANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021034240 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 80	01/10/2021	44631 04397	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GOBINDGARHDABRIKHANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021034241	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
	05	EDUCATION	NT	V	81	01/10/2021	6503	04255	HEADMASTER,GOVT. HIGH SCHOOL, MADHAK,FARIDKOT			
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034242	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
	05	EDUCATION	NT	V	82	01/10/2021	777215	04397	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBINDGARHDABRIKHANA			
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034243	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
	05	EDUCATION	NT	V	83	01/10/2021	51894	04121	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOMTI KHURD,FARIDKOT			
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,												
VN102021034245	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
	05	EDUCATION	NT	V	85	01/10/2021	20958	04121	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOMTI KHURD,FARIDKOT			
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,												
VN102021034246	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
	05	EDUCATION	NT	V	86	01/10/2021	43384	04121	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOMTI KHURD,FARIDKOT			
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,												
VN102021034247	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
	05	EDUCATION	NT	V	87	01/10/2021	253393	04121	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOMTI KHURD,FARIDKOT			
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,												
VN102021062366	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2217	URBAN DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	80
GENERAL										04	TOWN PLANNER	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
	35	HOUSING AND URBAN DEVELOP	NT	V	1	01/10/2021	25582	04567	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT			
										5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH												
VN102021062369	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2217	URBAN DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	80
GENERAL										04	TOWN PLANNER	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
	35	HOUSING AND URBAN DEVELOP	NT	V	4	01/10/2021	56762	04567	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT			
										5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH												
VN102021062368	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2217	URBAN DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	80
GENERAL										04	TOWN PLANNER	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
	35	HOUSING AND URBAN DEVELOP	NT	V	3	01/10/2021	56415	04567	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT			

CHANDIGARH,CHANDIGARH								5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
VN102021062367 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0400	2217 URBAN DEVELOPMENT						001 DIRECTION AND ADMINISTRATION	80
						04 TOWN PLANNER			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
35 HOUSING AND URBAN DEVELOP NT V 2	01/10/2021	170939 04567				DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT			
CHANDIGARH,CHANDIGARH						5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,			
VN102021061691 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0500	2217 URBAN DEVELOPMENT						001 DIRECTION AND ADMINISTRATION	80
						02 LOCAL GOVERNMENT DIRECTORATE			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
17 LOCAL GOVERNMENT NT V 10	05/10/2021	42087 05083				DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB			
CHANDIGARH,CHANDIGARH						5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,			
VN102021061690 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0500	2217 URBAN DEVELOPMENT						001 DIRECTION AND ADMINISTRATION	80
						02 LOCAL GOVERNMENT DIRECTORATE			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
17 LOCAL GOVERNMENT NT V 9	01/10/2021	53709 05083				DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB			
CHANDIGARH,CHANDIGARH						5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,			
VN102021061692 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0500	2217 URBAN DEVELOPMENT						001 DIRECTION AND ADMINISTRATION	80
						02 LOCAL GOVERNMENT DIRECTORATE			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
17 LOCAL GOVERNMENT NT V 11	05/10/2021	187160 05083				DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB			
CHANDIGARH,CHANDIGARH						5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,			
VN102021061694 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0500	2217 URBAN DEVELOPMENT						001 DIRECTION AND ADMINISTRATION	80
						02 LOCAL GOVERNMENT DIRECTORATE			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
17 LOCAL GOVERNMENT NT V 2	01/10/2021	101395 05083				DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB			
CHANDIGARH,CHANDIGARH						5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,			
VN102021061688 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0500	2217 URBAN DEVELOPMENT						001 DIRECTION AND ADMINISTRATION	80
						04 TOWN PLANNER			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
35 HOUSING AND URBAN DEVELOP NT V 7	01/10/2021	156353 05083				DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB			
CHANDIGARH,CHANDIGARH						5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,			
VN102021061698 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0500	2217 URBAN DEVELOPMENT						001 DIRECTION AND ADMINISTRATION	80
						04 TOWN PLANNER			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
35 HOUSING AND URBAN DEVELOP NT V 6	01/10/2021	37514 05083				DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB			
CHANDIGARH,CHANDIGARH						5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,			
VN102021061693 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0500	2217 URBAN DEVELOPMENT						001 DIRECTION AND ADMINISTRATION	80
						04 TOWN PLANNER			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
35 HOUSING AND URBAN DEVELOP NT V 1	01/10/2021	69896 05083				DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB			
CHANDIGARH,CHANDIGARH						5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,			
VN102021061696 01/10/2021 N DC09 A Pay and Allowances Vouchers	0500	2217 URBAN DEVELOPMENT							80

GENERAL							04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	35 HOUSING AND URBAN DEVELOPMENT V 4	01/10/2021	160504	05083	DISTRICT TOWN PLANNER, FATEHGARH SAHIB, FATEHGARH SAHIB				
CHANDIGARH, CHANDIGARH					5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,				
VN102021061695 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL			0500	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
							04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
	35 HOUSING AND URBAN DEVELOPMENT V 3	01/10/2021	16380	05083	DISTRICT TOWN PLANNER, FATEHGARH SAHIB, FATEHGARH SAHIB				
CHANDIGARH, CHANDIGARH					5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,				
VN102021061697 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL			0500	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
							04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
	35 HOUSING AND URBAN DEVELOPMENT V 5	01/10/2021	114198	05083	DISTRICT TOWN PLANNER, FATEHGARH SAHIB, FATEHGARH SAHIB				
CHANDIGARH, CHANDIGARH					5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,				
VN102021061689 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL			0500	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
							04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
	35 HOUSING AND URBAN DEVELOPMENT V 8	01/10/2021	8601	05083	DISTRICT TOWN PLANNER, FATEHGARH SAHIB, FATEHGARH SAHIB				
CHANDIGARH, CHANDIGARH					5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,				
VN102021017760 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION			0600	2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
							01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 815	01/10/2021	55134	06810 HEADMASTER, GOVERNMENT HIGH SCHOOL, MALLO KE				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN102021017449 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION			0600	2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
							01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 503	01/10/2021	26508	06075 PRINCIPAL, GOVERNMENT COLLEGE, FAZILKA, FEROZEPUR				
(C), PUNJAB,, CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS				
VN102021017450 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION			0600	2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
							01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 504	01/10/2021	46134	06075 PRINCIPAL, GOVERNMENT COLLEGE, FAZILKA, FEROZEPUR				
(C), PUNJAB,, CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS				
VN102021017451 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION			0600	2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
							01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 506	01/10/2021	196548	06075 PRINCIPAL, GOVERNMENT COLLEGE, FAZILKA, FEROZEPUR				
(C), PUNJAB,, CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS				
VN102021017452 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION			0600	2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
							01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 507	01/10/2021	58348	06075 PRINCIPAL, GOVERNMENT COLLEGE, FAZILKA, FEROZEPUR				
					4202 DIRECTOR PUBLIC INSTRUCTIONS				

(C),PUNJAB,,CHANDIGARH

VN102021017453 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0600	2202	GENERAL EDUCATION					03
						01	GOVERNMENT ARTS COLLEGES	103
						0000	00 NO DETAILED HEAD	
						01	SALARIES	
05 EDUCATION	NT V 508	01/10/2021	278853	06075	PRINCIPAL,GOVENMENT COLLEGE, FAZILKA,FEROZEPUR			
							4202	DIRECTOR PUBLIC INSTRUCTIONS

(C),PUNJAB,,CHANDIGARH

VN102021018346 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0600	2202	GENERAL EDUCATION					02
						110	ASSISTANCE TO NON-GOVERNMENT SECONDARY	
						01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
						0000	00 NO DETAILED HEAD	
						31	GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 1401	06/10/2021	628938	06235	HEADMASTER,S D HIGH SCHOOL FAZILKA,FEROZEPUR			
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN102021054570 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0600	2202	GENERAL EDUCATION					02
						110	ASSISTANCE TO NON-GOVERNMENT SECONDARY	
						01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
						0000	00 NO DETAILED HEAD	
						31	GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 1510	11/10/2021	21757	06161	PRINCIPAL,GURU NANAK COLLEGE,FZR CANTT,FEROZEPUR			
							4202	DIRECTOR PUBLIC INSTRUCTIONS

(C),PUNJAB,,CHANDIGARH

VN102021054573 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0600	2202	GENERAL EDUCATION					03
						01	GOVERNMENT ARTS COLLEGES	103
						0000	00 NO DETAILED HEAD	
						01	SALARIES	
05 EDUCATION	NT V 1513	11/10/2021	53568	06076	PRINCIPAL,GOVERNMENT COLLEGE, ZIRA,FEROZEPUR			
							4202	DIRECTOR PUBLIC INSTRUCTIONS

(C),PUNJAB,,CHANDIGARH

VN102021054574 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0600	2202	GENERAL EDUCATION					03
						01	GOVERNMENT ARTS COLLEGES	103
						0000	00 NO DETAILED HEAD	
						01	SALARIES	
05 EDUCATION	NT V 1514	11/10/2021	165657	06076	PRINCIPAL,GOVERNMENT COLLEGE, ZIRA,FEROZEPUR			
							4202	DIRECTOR PUBLIC INSTRUCTIONS

(C),PUNJAB,,CHANDIGARH

VN102021054575 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0600	2202	GENERAL EDUCATION					03
						01	GOVERNMENT ARTS COLLEGES	103
						0000	00 NO DETAILED HEAD	
						01	SALARIES	
05 EDUCATION	NT V 1515	11/10/2021	40391	06076	PRINCIPAL,GOVERNMENT COLLEGE, ZIRA,FEROZEPUR			
							4202	DIRECTOR PUBLIC INSTRUCTIONS

(C),PUNJAB,,CHANDIGARH

VN102021054576 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0600	2202	GENERAL EDUCATION					03
						01	GOVERNMENT ARTS COLLEGES	103
						0000	00 NO DETAILED HEAD	
						01	SALARIES	
05 EDUCATION	NT V 1516	11/10/2021	47557	06076	PRINCIPAL,GOVERNMENT COLLEGE, ZIRA,FEROZEPUR			
							4202	DIRECTOR PUBLIC INSTRUCTIONS

(C),PUNJAB,,CHANDIGARH

VN102021054577 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0600	2202	GENERAL EDUCATION					03
						01	GOVERNMENT ARTS COLLEGES	103
						0000	00 NO DETAILED HEAD	
						01	SALARIES	
05 EDUCATION	NT V 1517	11/10/2021	73846	06076	PRINCIPAL,GOVERNMENT COLLEGE, ZIRA,FEROZEPUR			
							4202	DIRECTOR PUBLIC INSTRUCTIONS

(C),PUNJAB,,CHANDIGARH

VN102021017945 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION					02
						109	GOVERNMENT SECONDARY SCHOOLS	

DIETS)				32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(0000 99 NO DETAILED HEAD 01 SALARIES					
	05 EDUCATION	NT V 1000	01/10/2021	54804 06089 PRINCIPAL,DIET FEROZEPUR,FEROZEPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054516 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
	05 EDUCATION	NT V 1456	11/10/2021	160727 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054517 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
	05 EDUCATION	NT V 1457	11/10/2021	1080004 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054518 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
	05 EDUCATION	NT V 1458	11/10/2021	409176 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054519 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
	05 EDUCATION	NT V 1459	11/10/2021	133719 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054520 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
	05 EDUCATION	NT V 1460	11/10/2021	47925 06200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN102021054521 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
	05 EDUCATION	NT V 1461	11/10/2021	67413 06590 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054522 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
	05 EDUCATION	NT V 1462	11/10/2021	138820 06590 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054523 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
	05 EDUCATION	NT V 1463	11/10/2021	1493094 06590 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021054530 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1470	11/10/2021	30695	06605	HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054531 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1471	11/10/2021	1822955	06590	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054532 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1472	11/10/2021	31860	06509	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054533 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1473	11/10/2021	851480	06527	PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054534 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1474	11/10/2021	491162	06527	PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054535 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1475	11/10/2021	70113	06527	PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054536 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1476	11/10/2021	9822	06527	PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054491 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1799	12/10/2021	127845	06509	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054492 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1800	12/10/2021	35400	06133	HEADMASTER,GOVT. HIGH SCHOOL, CHAK SUHELA WALA,FEROZEPUR	

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,																			
VN102021054493 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1801 12/10/2021										10277 06133 HEADMASTER,GOVT. HIGH SCHOOL, CHAK SUHELA WALA,FEROZEPUR									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021054783 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1723 12/10/2021										6325 06225 PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021054784 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1724 12/10/2021										2393 06225 PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021054785 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1725 12/10/2021										212556 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR									
																				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																													
VN102021054786 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1726 12/10/2021										46611 06165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, SURSINGH WALA,FEROZEPUR									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021054788 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1728 12/10/2021										20341 06483 HEADMASTER,GOVT. HIGH. SCHOOL, BHARANA,FEROZEPUR									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021054791 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1731 12/10/2021										69855 06813 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, GUDAR DHANDI,FEROZEPUR-4									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021054793 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1733 12/10/2021										12610 06108 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR									
																				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																													
VN102021054730 01/10/2021 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										02									

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1670	12/10/2021	5476 06115	HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA,FEROZEPUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021054733 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1673	12/10/2021	15480 06796	HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI			
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021054766 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1706	12/10/2021	4404 06230	PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021054767 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1707	12/10/2021	6216 06230	PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021054769 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1709	12/10/2021	4006 06230	PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021054775 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1715	12/10/2021	4189 06208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021054710 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1650	12/10/2021	4725 06145	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUGHAN KALAN,FEROZEPUR			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021054713 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1653	12/10/2021	2699 06801	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA			
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021054714 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1654	12/10/2021	2049 06812	HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA			
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN102021054715 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1655	12/10/2021	6682 06115	HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054727 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1667	12/10/2021	45588 06605	HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054728 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1668	12/10/2021	5012 06605	HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054729 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1669	12/10/2021	4746 06605	HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054612 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1552	11/10/2021	16385 06122	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN,FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021054633 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1573	12/10/2021	20588 06492	PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054636 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1576	12/10/2021	5352 06616	HEADMASTER,GOVT. HIGH SCHOOL,JHUMAIN WALI,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054638 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1578	12/10/2021	14105 06492	PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054648 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN102021054596 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1536	11/10/2021	1744	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054815 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1755	12/10/2021	16884	06455	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAMAL WALA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021018119 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0600 2202 GENERAL EDUCATION				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	02
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
					0000 00 NO DETAILED HEAD	
					31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 1174	05/10/2021	98359	06229	HEADMASTER,D A V HIGH SCHOOL, FAZILKA, FEROZEPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021018291 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0600 2202 GENERAL EDUCATION				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	02
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
					0000 00 NO DETAILED HEAD	
					31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 1346	06/10/2021	100566	06164	HEADMASTER,R.S.D.(G) MIDDLE SCHOOL,ABOHAR, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017233 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0600 2202 GENERAL EDUCATION				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	02
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
					0000 00 NO DETAILED HEAD	
					31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 352	01/10/2021	296400	06512	HEADMASTER,KHALSA (G) HIGH SCHOOL,FZR, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017234 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0600 2202 GENERAL EDUCATION				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	02
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
					0000 00 NO DETAILED HEAD	
					31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 353	01/10/2021	199300	06233	PRINCIPAL,SIKH KANYA MAHAVIDYALAYA, FZR, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017376 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0600 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 505	01/10/2021	159498	06075	PRINCIPAL,GOVENMENT COLLEGE, FAZILKA, FEROZEPUR	
					4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH						
VN102021018378 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1433	06/10/2021	1546094	06604	HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021018325 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

	05 EDUCATION	NT V 1380	06/10/2021	28453	06487	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL, BAKAIAN WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021018366 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1421	06/10/2021	90909	06132	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021018368 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1423	06/10/2021	1000	06115	HEADMASTER, GOVT. HIGH SCHOOL, GHUBAYA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021018369 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1424	06/10/2021	156772	06115	HEADMASTER, GOVT. HIGH SCHOOL, GHUBAYA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021018370 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1425	06/10/2021	242506	06509	PRINCIPAL, GOVT. SR. SEC. SCHOOL, MAHMU JOYIA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021018372 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1427	06/10/2021	114179	06115	HEADMASTER, GOVT. HIGH SCHOOL, GHUBAYA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021018373 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1428	06/10/2021	381582	06115	HEADMASTER, GOVT. HIGH SCHOOL, GHUBAYA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021018374 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1429	06/10/2021	1359874	06115	HEADMASTER, GOVT. HIGH SCHOOL, GHUBAYA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021018375 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1430	06/10/2021	224386	06115	HEADMASTER, GOVT. HIGH SCHOOL, GHUBAYA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021018367 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		0000 00 NO DETAILED HEAD		
	01 SALARIES		01 SALARIES		
05 EDUCATION	NT V 1422	06/10/2021	141600 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054494 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		0000 00 NO DETAILED HEAD		
	01 SALARIES		01 SALARIES		
05 EDUCATION	NT V 1434	11/10/2021	46868 06115	HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054495 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		0000 00 NO DETAILED HEAD		
	01 SALARIES		01 SALARIES		
05 EDUCATION	NT V 1435	11/10/2021	13703 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021054496 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		0000 00 NO DETAILED HEAD		
	01 SALARIES		01 SALARIES		
05 EDUCATION	NT V 1436	11/10/2021	100674 06576	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054497 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		0000 00 NO DETAILED HEAD		
	01 SALARIES		01 SALARIES		
05 EDUCATION	NT V 1437	11/10/2021	152905 06576	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054498 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		0000 00 NO DETAILED HEAD		
	01 SALARIES		01 SALARIES		
05 EDUCATION	NT V 1438	11/10/2021	345651 06509	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054500 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		0000 00 NO DETAILED HEAD		
	01 SALARIES		01 SALARIES		
05 EDUCATION	NT V 1440	11/10/2021	78849 06136	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054501 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		0000 00 NO DETAILED HEAD		
	01 SALARIES		01 SALARIES		
05 EDUCATION	NT V 1441	11/10/2021	911799 06136	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM
SM_HEAD_DESC				SU SUB_HEAD_DESC	MIN MIN_DESC

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

VN102021054509 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1449	11/10/2021	774145	06620	HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054510 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1450	11/10/2021	114597	06766	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN,PAKKAN	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054511 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1451	11/10/2021	94832	06766	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN,PAKKAN	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054512 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1452	11/10/2021	84742	06766	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN,PAKKAN	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054513 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1453	11/10/2021	286001	06766	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN,PAKKAN	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054514 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1454	11/10/2021	114541	06529	HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054607 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1547	11/10/2021	17703	06811	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021054537 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1477	11/10/2021	70800	06527	PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054538 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 1478	11/10/2021	700756	06527	PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI,FEROZEPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054539	01/10/2021 N DC09 A Pay and Allowances Vouchers						02
SECONDARY EDUCATION							
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 1479	11/10/2021	241472	06091	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021054540	01/10/2021 N DC09 A Pay and Allowances Vouchers						02
SECONDARY EDUCATION							
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 1480	11/10/2021	141600	06091	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021054541	01/10/2021 N DC09 A Pay and Allowances Vouchers						02
SECONDARY EDUCATION							
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 1481	11/10/2021	92907	06108	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021054542	01/10/2021 N DC09 A Pay and Allowances Vouchers						02
SECONDARY EDUCATION							
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 1482	11/10/2021	25344	06108	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021054543	01/10/2021 N DC09 A Pay and Allowances Vouchers						02
SECONDARY EDUCATION							
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 1483	11/10/2021	401369	06803	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021054544	01/10/2021 N DC09 A Pay and Allowances Vouchers						02
SECONDARY EDUCATION							
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 1484	11/10/2021	85429	06803	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021054545	01/10/2021 N DC09 A Pay and Allowances Vouchers						02
SECONDARY EDUCATION							
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 1485	11/10/2021	106200	06803	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021054547	01/10/2021 N DC09 A Pay and Allowances Vouchers						02
SECONDARY EDUCATION							
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 1487	11/10/2021	72040	06091	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN102021054548 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1488	11/10/2021	90279	06091	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021054549 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1489	11/10/2021	42252	06481	PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054550 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1490	11/10/2021	35400	06091	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021054551 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1491	11/10/2021	228715	06091	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021054552 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1492	11/10/2021	2201	06172	HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054553 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1493	11/10/2021	114122	06776	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054554 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1494	11/10/2021	306057	06776	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054555 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1495	11/10/2021	203357	06776	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054556 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	05 EDUCATION	NT V 1496	11/10/2021	77640 06776	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021054557 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1497	11/10/2021	295208 06776	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021054558 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1498	11/10/2021	445717 06776	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021054559 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1499	11/10/2021	70800 06172	HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH,FEROZEPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021054560 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1500	11/10/2021	10815 06813	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, GUDAR DHANDI,FEROZEPUR-4				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021054561 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1501	11/10/2021	57748 06480	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021054563 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1503	11/10/2021	54445 06121	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA,FEROZEPUR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN102021054564 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1504	11/10/2021	74406 06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN102021054565 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1505	11/10/2021	80570 06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN102021054566 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1506	11/10/2021	57748 06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021054567 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1507	11/10/2021	67042 06200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021054571 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1511	11/10/2021	35400 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021054572 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1512	11/10/2021	2528 06119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054515 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1455	11/10/2021	179359 06529	HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021018228 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1283	05/10/2021	493378 06812	HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021018229 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1284	05/10/2021	52863 06818	HEADMASTER,GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI,FAZILKA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021018230 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1285	05/10/2021	936005 06151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021018213 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1268	05/10/2021	21071 06204	01 SALARIES PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021018215 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1270	05/10/2021	112093 06204	01 SALARIES PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021018216 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1271	05/10/2021	1656175 06204	01 SALARIES PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021018217 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1272	05/10/2021	340792 06117	01 SALARIES PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, BHAGGU, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021018218 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1273	05/10/2021	1350550 06204	01 SALARIES PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021018219 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1274	05/10/2021	1002669 06204	01 SALARIES PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021018177 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1232	05/10/2021	269631 06789	01 SALARIES HEADMASTER, GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR, JHANDU WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102021018178 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1233	05/10/2021	68693 06787	01 SALARIES HEADMASTER, GOVT HIGH SCHOOL, CHAK NIDHANA, FEROZEPUR, CHAK NIDHANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102021018179 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1234	05/10/2021	59862 06612	01 SALARIES HEADMASTER, GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021018180 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1235	05/10/2021	161284	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021018181 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1236	05/10/2021	283200	06795	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021018182 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1237	05/10/2021	70997	06795	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021018183 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1238	05/10/2021	555407	06795	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021054795 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1735	12/10/2021	267692	06481	PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054796 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1736	12/10/2021	10821	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021054801 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1741	12/10/2021	6852	06203	HEADMASTER,GOVT. HIGH SCHOOL, LALEH,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021054803 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1743	12/10/2021	6852	06789	HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021054808 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 1748	12/10/2021	14383 06574 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN102021054809 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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05 EDUCATION	NT V 1749	12/10/2021	8899 06574 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN102021054811 01/10/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION			

05 EDUCATION	NT V 1751	12/10/2021	37719 06574 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM
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SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	S0	S0E_DESC
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GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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VN102021054810 01/10/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION			

05 EDUCATION	NT V 1750	12/10/2021	19431 06574 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN102021054812 01/10/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION			

05 EDUCATION	NT V 1752	12/10/2021	40611 06598 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL(GIRLS),TALWANDI BHAI,FEROZEPUR
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021054813	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS

05 EDUCATION	NT V 1753	12/10/2021	3783 06598 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL(GIRLS),TALWANDI BHAI,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN102021018365 01/10/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION			

05 EDUCATION	NT V 1420	06/10/2021	35400 06132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS,FEROZEPUR
			4204 DIRECTOR. PUBLIC INSTRUCTIONS(SECONDARY).PUNJAB.

VN102021018349 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1404	06/10/2021	193433	06602	01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021018350 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1405	06/10/2021	402718	06585	01 SALARIES PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, HAZARA SINGH WALA, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021018351 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1406	06/10/2021	89788	06515	01 SALARIES PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021018352 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1407	06/10/2021	155336	06515	01 SALARIES PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021018353 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1408	06/10/2021	89837	06515	01 SALARIES PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021018354 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1409	06/10/2021	472491	06515	01 SALARIES PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021018355 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1410	06/10/2021	67833	06515	01 SALARIES PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021018356 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1411	06/10/2021	224838	06515	01 SALARIES PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021018358 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

	05 EDUCATION	NT V 1413	06/10/2021	249535	06160	HEADMASTER, GOVT. HIGH SCHOOL, FARIDE WALA, FEROZEPUR 0000 00 NO DETAILED HEAD 01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021018357	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		02
	05 EDUCATION	NT V 1412	06/10/2021	63538	06515	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021018359	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		02
	05 EDUCATION	NT V 1414	06/10/2021	246616	06801	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHIRA GHARA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN102021018360	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		02
	05 EDUCATION	NT V 1415	06/10/2021	76470	06801	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHIRA GHARA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN102021018361	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		02
	05 EDUCATION	NT V 1416	06/10/2021	37407	06471	HEADMASTER, GOVT. HIGH SCHOOL JHOKE HARI HAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021018362	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		02
	05 EDUCATION	NT V 1417	06/10/2021	652647	06471	HEADMASTER, GOVT. HIGH SCHOOL JHOKE HARI HAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021018363	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		02
	05 EDUCATION	NT V 1418	06/10/2021	613847	06471	HEADMASTER, GOVT. HIGH SCHOOL JHOKE HARI HAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021018328	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		02
	05 EDUCATION	NT V 1383	06/10/2021	103585	06136	PRINCIPAL, GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD, PIR MOHAMMAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021018329	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		02
	05 EDUCATION	NT V 1384	06/10/2021	208469	06136	PRINCIPAL, GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD, PIR MOHAMMAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN102021018330 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1385	06/10/2021	65367 06136	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021018331 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1386	06/10/2021	314968 06767	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA,MAHUANA BODLA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021018332 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1387	06/10/2021	114597 06767	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA,MAHUANA BODLA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021018333 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1388	06/10/2021	69802 06767	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA,MAHUANA BODLA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021018335 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1390	06/10/2021	294822 06214	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021018334 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1389	06/10/2021	91470 06214	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021018336 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1391	06/10/2021	432268 06214	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021018337 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1392	06/10/2021	772527 06214	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021018338 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1393	06/10/2021	428854	06213	HEADMASTER, GOVERNMENT HIGH SCHOOL, MOUZAM, FEROZEPUR	01 SALARIES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021018339 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1394	06/10/2021	36665	06214	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA, CHAK BANWALA	01 SALARIES	
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021018340 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1395	06/10/2021	99712	06204	PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	01 SALARIES	
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021018341 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1396	06/10/2021	68107	06204	PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	01 SALARIES	
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021018342 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1397	06/10/2021	87181	06204	PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	01 SALARIES	
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021018343 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1398	06/10/2021	23206	06204	PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	01 SALARIES	
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021018344 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1399	06/10/2021	859437	06767	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA, MAHUANA BODLA	01 SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021018345 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1400	06/10/2021	402324	06204	PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	01 SALARIES	
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021018347 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1402	06/10/2021	385996	06225	PRINCIPAL, GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL, BUKAN KHAN WALA, FZR	01 SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN102021018348 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1403	06/10/2021	197819	06789	HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021018376 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1431	06/10/2021	52057	06115	HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021018377 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1432	06/10/2021	212400	06115	HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021018192 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1247	05/10/2021	128199	06619	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021018193 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1248	05/10/2021	46528	06619	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021018194 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1249	05/10/2021	74293	06619	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021018195 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1250	05/10/2021	808308	06619	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021018196 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1251	05/10/2021	20742	06619	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021018197 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 1252	05/10/2021	174941 06787	HEADMASTER,GOVT HIGH SCHOOL, CHAK NIDHANA, FEROZEPUR,CHAK NIDHANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021018198 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1253	05/10/2021	269231 06787	HEADMASTER,GOVT HIGH SCHOOL, CHAK NIDHANA, FEROZEPUR,CHAK NIDHANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021018199 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1254	05/10/2021	106200 06787	HEADMASTER,GOVT HIGH SCHOOL, CHAK NIDHANA, FEROZEPUR,CHAK NIDHANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021018201 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1256	05/10/2021	39270 06792	HEADMASTER,GOVT HIGH SCHOOL, PINDI, FEROZEPUR,PINDI, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021018202 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1257	05/10/2021	59862 06792	HEADMASTER,GOVT HIGH SCHOOL, PINDI, FEROZEPUR,PINDI, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021018204 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1259	05/10/2021	326018 06794	HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021018205 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1260	05/10/2021	106200 06792	HEADMASTER,GOVT HIGH SCHOOL, PINDI, FEROZEPUR,PINDI, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021018206 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1261	05/10/2021	482864 06792	HEADMASTER,GOVT HIGH SCHOOL, PINDI, FEROZEPUR,PINDI, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021018207 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1262	05/10/2021	70800 06595	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021018208 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1263	05/10/2021	35400	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021018209 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1264	05/10/2021	288886	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021018210 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1265	05/10/2021	53186	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021018211 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1266	05/10/2021	481282	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021018212 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1267	05/10/2021	474337	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021018214 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1269	05/10/2021	35400	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021018165 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1220	05/10/2021	49177	06794	HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021018167 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1222	05/10/2021	186749	06183	HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021018168 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1223	05/10/2021	38533	06183	HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI,FEROZEPUR		

VN102021018175 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1230	05/10/2021	76390 06789	HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021018176 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1231	05/10/2021	66929 06789	HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021018122 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1177	05/10/2021	61979 06811	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021018124 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1179	05/10/2021	55647 06225	PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021018125 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1180	05/10/2021	26843 06225	PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021018127 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1182	05/10/2021	70800 06225	PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021018128 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1183	05/10/2021	87904 06119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021018129 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1184	05/10/2021	459584 06225	PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021018132 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1187	05/10/2021	322784	06185	01 SALARIES PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARHALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102021018133	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1188	05/10/2021	46294	06185	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARHALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102021018134	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1189	05/10/2021	140434	06122	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021018135	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1190	05/10/2021	36672	06122	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021018136	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1191	05/10/2021	207943	06122	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021018137	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1192	05/10/2021	24447	06122	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021018138	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1193	05/10/2021	445316	06796	HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021018139	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1194	05/10/2021	59737	06193	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102021018141	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1210	05/10/2021	91470	06125	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							

VN102021018142 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1211	05/10/2021	391855	06125	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND, FEROZEPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021018143 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1195	05/10/2021	99403	06193	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021018144 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1196	05/10/2021	214554	06193	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021018145 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1197	05/10/2021	642893	06193	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021018146 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1198	05/10/2021	115944	06134	HEADMASTER, GOVERNMENT HIGH SCHOOL, FATEHGARH PANJTOOR, FEROZEPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021018147 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1199	05/10/2021	88770	06204	PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021018148 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1200	05/10/2021	25791	06204	PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021018149 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1201	05/10/2021	343792	06204	PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021018153 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 1205	05/10/2021	968082 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021018154 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1206	05/10/2021	1018975 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021018220 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1275	05/10/2021	113953 06596	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021018221 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1276	05/10/2021	577417 06596	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021018222 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1277	05/10/2021	583696 06596	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021018223 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1278	05/10/2021	158645 06596	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021018224 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1279	05/10/2021	513745 06596	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021018225 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1280	05/10/2021	63233 06596	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021018226 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1281	05/10/2021	10815 06596	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021018227 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1282	05/10/2021	1073725	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021018095 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1150	05/10/2021	15406	06200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021018096 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1151	05/10/2021	69691	06529	HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021018097 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1152	05/10/2021	72546	06778	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021018098 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1153	05/10/2021	340474	06818	HEADMASTER,GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI,FAZILKA	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021018099 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1154	05/10/2021	24644	06765	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA,GHURIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021018100 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1155	05/10/2021	53447	06213	HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUZAM,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021018101 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1156	05/10/2021	70997	06817	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAANEWALA SATKOSHI, ABOHAR,FAZILKA	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021018102 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1157	05/10/2021	1069211	06591	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR	

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021018103 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1158	05/10/2021	103190	06209	PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR				
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021018104 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1159	05/10/2021	290838	06209	PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR				
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021018105 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1160	05/10/2021	9822	06209	PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR				
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021018106 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1161	05/10/2021	110703	06116	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR				
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021018107 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1162	05/10/2021	157798	06215	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR				
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021018108 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1163	05/10/2021	117015	06173	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHRANA,FEROZEPUR				
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021018109 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1164	05/10/2021	332299	06209	PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR				
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021018110 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1165	05/10/2021	23606	06795	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR				
							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021018111 01/10/2021 N DC09 A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION						02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1166	05/10/2021	897504	06360	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALALABAD (W), KATHGARH,FAZILKA				
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN102021018112 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1167	05/10/2021	922166	06195	HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN,FEROZEPUR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021018113 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1168	05/10/2021	160971	06187	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAHRA ROHI,FEROZEPUR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021018114 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1169	05/10/2021	52863	06194	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021018115 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1170	05/10/2021	82044	06186	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021018116 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1171	05/10/2021	71109	06794	HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH				
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN102021018117 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1172	05/10/2021	628523	06224	HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021018118 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1173	05/10/2021	1153337	06209	PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021018120 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1175	05/10/2021	6503	06187	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAHRA ROHI,FEROZEPUR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

EDUCATION, PUNJAB,

VN102021018121 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1176 05/10/2021 177557 06119

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU, FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021018054 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1109 05/10/2021 55510 06574

PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, BAJIDPUR, FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021018055 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1110 05/10/2021 36390 06574

PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, BAJIDPUR, FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021018056 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1111 05/10/2021 1525471 06204

PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021018057 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1112 05/10/2021 33777 06574

PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, BAJIDPUR, FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021018058 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1113 05/10/2021 896926 06204

PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021018059 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1114 05/10/2021 52267 06204

PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021018060 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1115 05/10/2021 115353 06204

PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

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

05 EDUCATION	NT V 1122	05/10/2021	1268154 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021018068 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1123	05/10/2021	99013 06778	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021018069 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1124	05/10/2021	375911 06817	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAANEWALA SATKOSHI, ABOHAR,FAZILKA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021018070 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1125	05/10/2021	35400 06194	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021018071 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1126	05/10/2021	296617 06484	PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021018072 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1127	05/10/2021	231935 06107	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARMUWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021018073 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1128	05/10/2021	43190 06153	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021018074 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1129	05/10/2021	668313 06484	PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021018075 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1130	05/10/2021	38902 06484	PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021018076 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1131	05/10/2021	116834 06484	PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021018077 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1132	05/10/2021	80282 06484	PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021018078 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1133	05/10/2021	19644 06484	PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021018079 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1134	05/10/2021	32822 06107	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARMUWALA, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021018080 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1135	05/10/2021	742904 06484	PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021018083 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1138	05/10/2021	1305090 06132	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021018093 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1148	05/10/2021	35442 06511	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021018094 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1149	05/10/2021	45818 06230	PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021018184 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1239	05/10/2021	280317 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR		

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021018185 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1240	05/10/2021	49725 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021018186 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1241	05/10/2021	26078 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021018187 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1242	05/10/2021	69691 06788	HEADMASTER,GOVT HIGH SCHOOL, LAPPO, FEROZPUR,LAPPO, FEROZPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102021018188 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1243	05/10/2021	80140 06788	HEADMASTER,GOVT HIGH SCHOOL, LAPPO, FEROZPUR,LAPPO, FEROZPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102021018189 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1244	05/10/2021	212235 06788	HEADMASTER,GOVT HIGH SCHOOL, LAPPO, FEROZPUR,LAPPO, FEROZPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102021018190 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1245	05/10/2021	107570 06619	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021018191 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1246	05/10/2021	167721 06619	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021017753 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 808	01/10/2021	51375 06115	HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021017754 01/10/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		02	

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 809	01/10/2021	86194 06597	PRINCIPAL, GOVT.SENIOR SECONDARY SCHOOL, PANJ KE UTTAR, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021017755 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 810	01/10/2021	661847 06597	PRINCIPAL, GOVT.SENIOR SECONDARY SCHOOL, PANJ KE UTTAR, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021017756 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 811	01/10/2021	54445 06154	HEADMASTER, GOVERNMENT HIGH SCHOOL, SWAH WALA, FEROZEPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021017757 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 812	01/10/2021	10300 06154	HEADMASTER, GOVERNMENT HIGH SCHOOL, SWAH WALA, FEROZEPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021017758 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 813	01/10/2021	928168 06154	HEADMASTER, GOVERNMENT HIGH SCHOOL, SWAH WALA, FEROZEPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021017759 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 814	01/10/2021	413058 06154	HEADMASTER, GOVERNMENT HIGH SCHOOL, SWAH WALA, FEROZEPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021017761 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 816	01/10/2021	31701 06154	HEADMASTER, GOVERNMENT HIGH SCHOOL, SWAH WALA, FEROZEPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021017762 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 817	01/10/2021	92863 06748	HEAD MASTER, GOVERNMENT HIGH SCHOOL, SHARINH WALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021017763 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 818	01/10/2021	52863 06211	HEADMASTER, GOVERNMENT HIGH SCHOOL, BANDIWALA, FEROZEPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021017764 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 819 01/10/2021 836009 06194 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH, FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021017767 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 822 01/10/2021 101181 06795 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHHANGARAI UTTAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN102021017768 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 823 01/10/2021 133245 06612 HEADMASTER, GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021017769 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 824 01/10/2021 207816 06818 HEADMASTER, GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI, FAZILKA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN102021017770 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 825 01/10/2021 59861 06141 HEADMASTER, GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA, FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021017771 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 826 01/10/2021 87436 06529 HEADMASTER, GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN, FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021017772 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 827 01/10/2021 526657 06779 HEADMASTER, GOVERNMENT HIGH SCHOOL, RUHELA HAZI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021017773 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 828 01/10/2021 95620 06218 HEADMASTER, GOVERNMENT HIGH SCHOOL, SEHJRANA, FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021017774 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 829	01/10/2021	81843 06140	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,									
VN102021017775 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 830	01/10/2021	59862 06811	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN102021017776 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 831	01/10/2021	26365 06133	HEADMASTER,GOVT. HIGH SCHOOL, CHAK SUHELA WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021017777 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 832	01/10/2021	96989 06133	HEADMASTER,GOVT. HIGH SCHOOL, CHAK SUHELA WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021017778 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 833	01/10/2021	334531 06779	HEADMASTER,GOVERNMENT HIGH SCHOOL, RUHELA HAZI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021017779 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 834	01/10/2021	162528 06133	HEADMASTER,GOVT. HIGH SCHOOL, CHAK SUHELA WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021017780 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 835	01/10/2021	70800 06134	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJTOOR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,									
VN102021017781 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 836	01/10/2021	266042 06133	HEADMASTER,GOVT. HIGH SCHOOL, CHAK SUHELA WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021017782 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 837	01/10/2021	10815 06798	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					

VN102021017783 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 838	01/10/2021	113867	06604	HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017784 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 839	01/10/2021	85648	06604	HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017785 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 840	01/10/2021	65367	06604	HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017786 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 841	01/10/2021	660369	06604	HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017787 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 842	01/10/2021	49947	06604	HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017788 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 843	01/10/2021	17100	06604	HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017789 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 844	01/10/2021	52863	06140	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIR,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021017721 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 776	01/10/2021	80073	06165	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, SURSINGH WALA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017722 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

CIPAL, GOVERNMENT SR. SECONDARY (GIRLS) SCHOOL, FAZILKA, FEROZEPUR

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021017729 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION						02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 784	01/10/2021	79060 06206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021017730 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION						02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 785	01/10/2021	51894 06206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021017731 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION						02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 786	01/10/2021	52863 06213	HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUZAM,FEROZEPUR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021017732 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION						02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 787	01/10/2021	393030 06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021018051 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION						02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 1106	05/10/2021	169816 06095	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGOKE,FEROZEPUR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021018052 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION						02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 1107	05/10/2021	73408 06095	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGOKE,FEROZEPUR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021018053 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION						02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 1108	05/10/2021	766333 06574	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021017790 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION						02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 845	01/10/2021	758388 06794	HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102021017791 01/10/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 846	01/10/2021	63088 06529	HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021017792 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 847	01/10/2021	174247 06544	HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021017793 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 848	01/10/2021	45032 06508	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021017794 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 849	01/10/2021	466558 06508	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021017795 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 850	01/10/2021	200136 06508	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021017796 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 851	01/10/2021	101396 06508	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021018157 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1212	05/10/2021	634674 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN102021018158 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1213	05/10/2021	33422 06136	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021018159 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1214	05/10/2021	522805 06125	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND,FEROZEPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021018160 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1215 05/10/2021

167176 06136 PRINCIPAL, GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD, PIR MOHAMMAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021018161 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1216 05/10/2021

157753 06360 HEADMASTER, GOVERNMENT HIGH SCHOOL, JALALABAD (W), KATHGARH, FAZILKA

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN102021018162 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1217 05/10/2021

688862 06149 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJPURA, FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021018163 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1218 05/10/2021

444826 06125 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND, FEROZEPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021018164 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1219 05/10/2021

484112 06136 PRINCIPAL, GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD, PIR MOHAMMAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021017692 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 747 01/10/2021

852311 06478 PRINCIPAL, GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM, FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021017694 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 749 01/10/2021

139128 06203 HEADMASTER, GOVT. HIGH SCHOOL, LALEH, FEROZEPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021017695 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 750 01/10/2021

70800 06203 HEADMASTER, GOVT. HIGH SCHOOL, LALEH, FEROZEPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021017696 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

[illegible]

VN102021017705 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 760	01/10/2021	308449 06777	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARE KE		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017706 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 761	01/10/2021	66979 06777	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARE KE		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017707 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 762	01/10/2021	693824 06777	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARE KE		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017708 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 763	01/10/2021	548606 06598	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL(GIRLS),TALWANDI BHAI,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017709 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 764	01/10/2021	323658 06598	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL(GIRLS),TALWANDI BHAI,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017710 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 765	01/10/2021	52863 06482	HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017711 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 766	01/10/2021	32604 06482	HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017712 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 767	01/10/2021	20742 06482	HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017713 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVT. HIGH. SCHOOL, CHUGATTEWALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
05 EDUCATION	NT V 768	01/10/2021	136217	06482		
VN102021017675 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 730	01/10/2021	28932	06204	PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021017733 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 788	01/10/2021	112824	06605	HEADMASTER, GOV T. HIGH SCHOOL, BAHMNI WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021017734 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 789	01/10/2021	205049	06605	HEADMASTER, GOV T. HIGH SCHOOL, BAHMNI WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021017735 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 790	01/10/2021	814764	06605	HEADMASTER, GOV T. HIGH SCHOOL, BAHMNI WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021017736 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 791	01/10/2021	37095	06605	HEADMASTER, GOV T. HIGH SCHOOL, BAHMNI WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021017737 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 792	01/10/2021	82683	06605	HEADMASTER, GOV T. HIGH SCHOOL, BAHMNI WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021017738 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 793	01/10/2021	1308220	06605	HEADMASTER, GOV T. HIGH SCHOOL, BAHMNI WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021017739 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 794	01/10/2021	23603	06605	HEADMASTER, GOV T. HIGH SCHOOL, BAHMNI WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021017741 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 796	01/10/2021	5900 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021017742 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 797	01/10/2021	52863 06529	HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021017743 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 798	01/10/2021	68934 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021017744 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 799	01/10/2021	710626 06799	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021017745 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 800	01/10/2021	52863 06805	HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021017746 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 801	01/10/2021	822814 06778	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021017747 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 802	01/10/2021	318229 06216	PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN,FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021017748 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 803	01/10/2021	177000 06216	PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN,FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021017750 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

[illegible]

VN102021017719 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 774	01/10/2021	70800	06598	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL(GIRLS),TALWANDI BHAI,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017720 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 775	01/10/2021	425608	06165	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, SURSINGH WALA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017797 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 852	01/10/2021	27465	06508	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017798 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 853	01/10/2021	584389	06194	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021017799 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 854	01/10/2021	103078	06216	PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN,FEROZEPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021017800 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 855	01/10/2021	163742	06216	PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN,FEROZEPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021017801 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 856	01/10/2021	54445	06216	PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN,FEROZEPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021017802 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 857	01/10/2021	24640	06198	PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017803 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN102021017812 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 867	01/10/2021	829248 06589	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, JALLALABAD(BOYS), FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021017813 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 868	01/10/2021	711220 06508	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE, FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021017752 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 807	01/10/2021	89998 06597	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR, FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021017629 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 684	01/10/2021	158776 06202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA, FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021017630 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 685	01/10/2021	383617 06202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA, FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021017632 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 687	01/10/2021	1673943 06202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA, FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021017633 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 688	01/10/2021	713211 06202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA, FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021017634 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 689	01/10/2021	91470 06212	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA, FEROZEPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021017635 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN102021017642 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 697	01/10/2021	497145	06200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021017643 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 698	01/10/2021	564768	06200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021017644 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 699	01/10/2021	36333	06200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021017645 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 700	01/10/2021	2083151	06230	PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017646 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 701	01/10/2021	2083242	06230	PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017647 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 702	01/10/2021	109555	06230	PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017648 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 703	01/10/2021	214968	06230	PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017649 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 704	01/10/2021	48355	06230	PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017650 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 705	01/10/2021	64790 06230	01 SALARIES PRINCIPAL, GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021017651 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 706	01/10/2021	1754881 06230	01 SALARIES PRINCIPAL, GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021017652 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 707	01/10/2021	55055 06765	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, GHURIANA, GHURIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021017653 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 708	01/10/2021	39910 06765	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, GHURIANA, GHURIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021017654 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 709	01/10/2021	81500 06765	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, GHURIANA, GHURIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021017655 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 710	01/10/2021	227896 06765	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, GHURIANA, GHURIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021017656 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 711	01/10/2021	35400 06765	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, GHURIANA, GHURIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021017657 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 712	01/10/2021	371050 06212	01 SALARIES PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, AZAMWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102021017658 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 713	01/10/2021	104190 06184	01 SALARIES PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, LALO WALI, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

VN102021017659 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 714	01/10/2021	368698	06184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021017660 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 715	01/10/2021	240538	06184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021017661 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 716	01/10/2021	793839	06184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021017662 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 717	01/10/2021	963989	06184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021017663 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 718	01/10/2021	30146	06184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021017664 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 719	01/10/2021	251257	06511	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021017665 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 720	01/10/2021	60912	06165	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCH00, SURSINGH WALA,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021017666 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 721	01/10/2021	108527	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021017667 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 722	01/10/2021	184161 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017668 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 723	01/10/2021	215486 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017669 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 724	01/10/2021	35678 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017670 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 725	01/10/2021	250912 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017671 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 726	01/10/2021	52863 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021017672 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 727	01/10/2021	169341 06798 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021017673 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 728	01/10/2021	234219 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017674 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 729	01/10/2021	109138 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021017676 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 731	01/10/2021	770198 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

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

	05 EDUCATION	NT V 738	01/10/2021	46626	06635	HEADMASTER, GOVT. HIGH SCHOOL, TUMBER BHAN, FEROZEPUR	0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021017684	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 739	01/10/2021	69691	06635	HEADMASTER, GOVT. HIGH SCHOOL, TUMBER BHAN, FEROZEPUR	0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021017685	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 740	01/10/2021	528216	06635	HEADMASTER, GOVT. HIGH SCHOOL, TUMBER BHAN, FEROZEPUR	0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021017686	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 741	01/10/2021	289598	06478	PRINCIPAL, GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM, FEROZEPUR	0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021017687	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 742	01/10/2021	225273	06478	PRINCIPAL, GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM, FEROZEPUR	0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021017689	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 744	01/10/2021	47715	06478	PRINCIPAL, GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM, FEROZEPUR	0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021017688	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 743	01/10/2021	54755	06478	PRINCIPAL, GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM, FEROZEPUR	0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021017690	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 745	01/10/2021	63177	06478	PRINCIPAL, GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM, FEROZEPUR	0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021017691	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 746	01/10/2021	70800	06478	PRINCIPAL, GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM, FEROZEPUR	0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			

VN102021017693	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	748	01/10/2021	71768	06203	HEADMASTER,GOVT. HIGH SCHOOL, LALEH,FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021018003	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1058	05/10/2021	105306	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021018004	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1059	05/10/2021	8897	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021018005	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1060	05/10/2021	745101	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021018006	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1061	05/10/2021	562611	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021018007	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1062	05/10/2021	35400	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021018008	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1063	05/10/2021	38141	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021018012	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1067	05/10/2021	132666	06529	HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021018011	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1066	05/10/2021	65153 06145 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHUGHAN KALAN, FEROZEPUR	01 SALARIES	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021018013 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1068	05/10/2021	17100 06204 PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	01 SALARIES	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021018016 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1071	05/10/2021	150989 06204 PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	01 SALARIES	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021018017 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1072	05/10/2021	372022 06204 PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	01 SALARIES	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021018018 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1073	05/10/2021	422086 06204 PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	01 SALARIES	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021018020 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1075	05/10/2021	759465 06204 PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	01 SALARIES	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021018021 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1076	05/10/2021	5710 06799 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK GHUBAYI TANG	01 SALARIES	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN102021018022 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1077	05/10/2021	611702 06595 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, MUDKI, FEROZEPUR	01 SALARIES	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021018023 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1078	05/10/2021	59862 06809 HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWANDI NIPALAN	01 SALARIES	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		

VN102021018024 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1079	05/10/2021	51894	06470	HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021018025 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1080	05/10/2021	267971	06470	HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021018026 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1081	05/10/2021	78407	06470	HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021018027 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1082	05/10/2021	141600	06470	HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021018028 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1083	05/10/2021	100309	06470	HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021018029 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1084	05/10/2021	212041	06779	HEADMASTER,GOVERNMENT HIGH SCHOOL, RUHELA HAZI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021018030 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1085	05/10/2021	580026	06779	HEADMASTER,GOVERNMENT HIGH SCHOOL, RUHELA HAZI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021018031 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1086	05/10/2021	106200	06779	HEADMASTER,GOVERNMENT HIGH SCHOOL, RUHELA HAZI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021018032 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 1087	05/10/2021	21334 06779	HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021018033 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 1088	05/10/2021	653220 06108	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,				
VN102021018034 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 1089	05/10/2021	120928 06109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021018035 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 1090	05/10/2021	302157 06109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021018037 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 1092	05/10/2021	97051 06630	PRINCIPAL,GOVT. SR. SEC. SCHOOL,SHAKOOR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021017598 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 653	01/10/2021	39270 06218	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,				
VN102021017596 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 651	01/10/2021	432118 06218	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,				
VN102021017597 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 652	01/10/2021	720079 06218	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,				
VN102021017599 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 654	01/10/2021	71110 06218	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,				

VN102021018038 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1093	05/10/2021	110183 06630	PRINCIPAL,GOVT. SR. SEC. SCHOOL,SHAKOOR,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021018039 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1094	05/10/2021	255637 06630	PRINCIPAL,GOVT. SR. SEC. SCHOOL,SHAKOOR,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021018040 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1095	05/10/2021	50814 06630	PRINCIPAL,GOVT. SR. SEC. SCHOOL,SHAKOOR,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021018042 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1097	05/10/2021	614988 06630	PRINCIPAL,GOVT. SR. SEC. SCHOOL,SHAKOOR,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021018041 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1096	05/10/2021	144055 06630	PRINCIPAL,GOVT. SR. SEC. SCHOOL,SHAKOOR,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021018043 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1098	05/10/2021	664105 06109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021018044 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1099	05/10/2021	108473 06574	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021018045 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1100	05/10/2021	949385 06109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021018046 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1101	05/10/2021	580412 06574	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR		

							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021018047 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1102	05/10/2021	47412	06109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE,FEROZEPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021018014 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1069	05/10/2021	31926	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021018015 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1070	05/10/2021	70800	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021017600 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 655	01/10/2021	114541	06206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021017601 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 656	01/10/2021	415257	06206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021017602 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 657	01/10/2021	59862	06804	HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021017603 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 658	01/10/2021	54308	06206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021017604 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 659	01/10/2021	356012	06194	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021017605 01/10/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						02	

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 660	01/10/2021	73906 06141 HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN102021017606 01/10/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 661	01/10/2021	26843 06218 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN102021017607 01/10/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 662	01/10/2021	906770 06206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 676	01/10/2021	291980	06168	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, NOKERIAN, FEROZEPUR	01 SALARIES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021017622 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION		02
							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 677	01/10/2021	665862	06168	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, NOKERIAN, FEROZEPUR	01 SALARIES	
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021017623 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION		02
							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 678	01/10/2021	26843	06168	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, NOKERIAN, FEROZEPUR	01 SALARIES	
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021017624 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION		02
							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 679	01/10/2021	35317	06168	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, NOKERIAN, FEROZEPUR	01 SALARIES	
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021017625 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION		02
							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 680	01/10/2021	107308	06168	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, NOKERIAN, FEROZEPUR	01 SALARIES	
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021017626 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION		02
							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 681	01/10/2021	57931	06168	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, NOKERIAN, FEROZEPUR	01 SALARIES	
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021017627 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION		02
							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 682	01/10/2021	110030	06202	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA, FEROZEPUR	01 SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021017628 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION		02
							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 683	01/10/2021	1160692	06202	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA, FEROZEPUR	01 SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021017937 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION		02
							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 992	01/10/2021	21334	06778	HEADMASTER, GOVERNMENT HIGH SCHOOL, SHEIKHWAN	01 SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN102021017939 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 994	01/10/2021	555719 06778	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021017938 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 993	01/10/2021	9022 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021017941 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 996	01/10/2021	394068 06798	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021017940 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 995	01/10/2021	74441 06485	HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021017942 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 997	01/10/2021	399275 06548	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021017918 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 973	01/10/2021	52863 06794	HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021017919 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 974	01/10/2021	52863 06162	HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021017972 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1027	01/10/2021	59862 06805	HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021017973 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 1028	01/10/2021	166933	06805	HEADMASTER, GOVERNMENT HIGH SCHOOL, SATIYE WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102021017974 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1029	01/10/2021	75291	06805	HEADMASTER, GOVERNMENT HIGH SCHOOL, SATIYE WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102021017975 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1030	01/10/2021	484291	06805	HEADMASTER, GOVERNMENT HIGH SCHOOL, SATIYE WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102021017976 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1031	01/10/2021	329839	06132	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021017977 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1032	01/10/2021	892799	06632	HEADMASTER, GOVT. HIGH SCHOOL, SANDHE HASAM, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021017978 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1033	01/10/2021	387105	06141	HEADMASTER, GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021017979 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1034	05/10/2021	266664	06601	HEADMASTER, GOVT. HIGH SCHOOL, BHANGLI, NARAINGARH, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021017981 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1036	05/10/2021	39193	06138	HEADMASTER, GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021017946 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1001	01/10/2021	91470	06108	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN102021017947 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1002	01/10/2021	1258793	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021017948 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1003	01/10/2021	754063	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021017949 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1004	01/10/2021	1071320	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021017950 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1005	01/10/2021	362141	06108	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021017951 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1006	01/10/2021	143007	06108	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021017952 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1007	01/10/2021	593427	06108	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021017953 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1008	01/10/2021	106200	06108	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021017954 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1009	01/10/2021	592553	06507	HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021017955 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1010	01/10/2021	770006	06595	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR		

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN102021017957 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1012 01/10/2021										211716 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021017956 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1011 01/10/2021										292898 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021017958 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1013 01/10/2021										9576 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021017959 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1014 01/10/2021										125454 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021017960 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1015 01/10/2021										10815 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021017961 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1016 01/10/2021										134155 06813 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, GUDAR DHANDI,FEROZEPUR-4									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021017962 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1017 01/10/2021										354669 06482 HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA,FEROZEPUR									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021017964 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1019 01/10/2021										97155 06101 HEADMASTER,GOVT. HIGH SCHOOL, TOOT,FEROZEPUR									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021017963 01/10/2021 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										02									

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1018	01/10/2021	191406 06813	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, GUDAR DHANDI,FEROZEPUR-4 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021017965 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1020	01/10/2021	133946 06101	HEADMASTER,GOVT. HIGH SCHOOL, TOOT,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021017966 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1021	01/10/2021	9821 06101	HEADMASTER,GOVT. HIGH SCHOOL, TOOT,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021017967 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1022	01/10/2021	10815 06101	HEADMASTER,GOVT. HIGH SCHOOL, TOOT,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021017968 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1023	01/10/2021	35400 06101	HEADMASTER,GOVT. HIGH SCHOOL, TOOT,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021017969 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1024	01/10/2021	312665 06101	HEADMASTER,GOVT. HIGH SCHOOL, TOOT,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021017970 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1025	01/10/2021	328700 06813	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, GUDAR DHANDI,FEROZEPUR-4 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021017971 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1026	01/10/2021	283200 06813	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, GUDAR DHANDI,FEROZEPUR-4 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021017982 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1037	05/10/2021	130306 06806	HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			

VN102021017983 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1038	05/10/2021	108029	06596	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017984 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1039	05/10/2021	63087	06486	HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017985 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1040	05/10/2021	656587	06486	HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017986 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1041	05/10/2021	80099	06486	HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017987 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1042	05/10/2021	403247	06486	HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017988 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1043	05/10/2021	141600	06486	HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017989 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1044	05/10/2021	54445	06486	HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017990 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1045	05/10/2021	21334	06486	HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017991 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1046	05/10/2021	78007 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN102021017992 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1047	05/10/2021	112934 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							

VN102021017994 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1049	05/10/2021	873922 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							

VN102021017993 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1048	05/10/2021	189239 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							

VN102021017995 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1050	05/10/2021	381413 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							

VN102021017996 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1051	05/10/2021	115207 06117	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU, FEROZEPUR			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							

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

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VN102021017997 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		

05 EDUCATION	NT V 1052	05/10/2021	188157 06117	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021017998 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1053	05/10/2021	224133 06117	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021017999 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1054	05/10/2021	165188 06117	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021018000 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1055	05/10/2021	100873 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021018001 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1056	05/10/2021	384036 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021018002 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1057	05/10/2021	325109 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017864 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 919	01/10/2021	362572 06602	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017865 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 920	01/10/2021	496718 06472	PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017572 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 627	01/10/2021	583725 06098	HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021017573 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 628	01/10/2021	707015 06749	HEAD MASTER,GOVERNMENT HIGH SCHOOL,MIDDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017574 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 629	01/10/2021	206107 06134	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJTOOR,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021017866 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 921	01/10/2021	723115 06602	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017867 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 922	01/10/2021	333944 06472	PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017868 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 923	01/10/2021	106217 06477	PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017869 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 924	01/10/2021	122524 06477	PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017896 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 951	01/10/2021	566148 06079	HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021017897 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 952	01/10/2021	502278 06104	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RUKNA BEGU,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017898 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 953	01/10/2021	177205 06104	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RUKNA BEGU,FEROZEPUR		

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN102021017899 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 954	01/10/2021	184705	06104	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RUKNA BEGU,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN102021017900 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 955	01/10/2021	80149	06803	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021017901 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 956	01/10/2021	425603	06794	HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021017902 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 957	01/10/2021	34382	06116	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102021017903 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 958	01/10/2021	533853	06585	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,HAZARA SINGH WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN102021017904 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 959	01/10/2021	247800	06585	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,HAZARA SINGH WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN102021017905 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 960	01/10/2021	26700	06585	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,HAZARA SINGH WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN102021017906 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 961	01/10/2021	36313	06585	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,HAZARA SINGH WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN102021017907 01/10/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION					02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 962	01/10/2021	114010 06806	HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021017908 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 963	01/10/2021	79527 06141	HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021017909 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 964	01/10/2021	63088 06507	HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA,FEROZEPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017910 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 965	01/10/2021	303239 06507	HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA,FEROZEPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017911 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 966	01/10/2021	302114 06507	HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA,FEROZEPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017912 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 967	01/10/2021	461312 06507	HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA,FEROZEPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017913 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 968	01/10/2021	88847 06595	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017914 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 969	01/10/2021	57447 06595	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017915 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 970	01/10/2021	556865 06595	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021017916 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 971	01/10/2021	17100	06595	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017917 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 972	01/10/2021	85658	06595	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017880 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 935	01/10/2021	35400	06480	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017881 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 936	01/10/2021	57101	06480	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017882 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 937	01/10/2021	28775	06481	PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017883 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 938	01/10/2021	475261	06481	PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017884 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 939	01/10/2021	414508	06481	PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017885 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 940	01/10/2021	19900	06481	PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017886 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN102021017895	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	950	01/10/2021	305108	06477	PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017920	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	975	01/10/2021	77606	06162	HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017921	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	976	01/10/2021	77745	06162	HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017922	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	977	01/10/2021	10815	06162	HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017923	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	978	01/10/2021	37407	06162	HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017924	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	979	01/10/2021	440535	06138	HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT,FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021017925	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	980	01/10/2021	464769	06811	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021017926	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	981	01/10/2021	61117	06595	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017927	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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

VN102021017936 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 991 01/10/2021	174585 06211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021017831 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 886 01/10/2021	68563 06176 HEADMASTER,GOVT. HIGH SCHOOL, KHUNDAR UTTAR,FEROZEPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017830 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 885 01/10/2021	9822 06176 HEADMASTER,GOVT. HIGH SCHOOL, KHUNDAR UTTAR,FEROZEPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017832 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 887 01/10/2021	58764 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021017833 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 888 01/10/2021	233485 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021017834 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 889 01/10/2021	23206 06475 HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA,FEROZEPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017835 01/10/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 890	01/10/2021	18000	06475	01 SALARIES HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA,FEROZEPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017836 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	05 EDUCATION	NT V 891	01/10/2021	322440	06475	0000 00 NO DETAILED HEAD 01 SALARIES HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA,FEROZEPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017837 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	05 EDUCATION	NT V 892	01/10/2021	83910	06601	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL, BHANGLI, NARAINGARH,FEROZEPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017838 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	05 EDUCATION	NT V 893	01/10/2021	9822	06601	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL, BHANGLI, NARAINGARH,FEROZEPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017839 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	05 EDUCATION	NT V 894	01/10/2021	59862	06799	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021017840 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	05 EDUCATION	NT V 895	01/10/2021	70800	06799	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021017841 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	05 EDUCATION	NT V 896	01/10/2021	403444	06799	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021017842 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	05 EDUCATION	NT V 897	01/10/2021	101329	06215	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021017843 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	05 EDUCATION	NT V 898	01/10/2021	10815	06163	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, LAKHA HAZI,FEROZEPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021017844 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 899	01/10/2021	480162	06779	HEADMASTER,GOVERNMENT HIGH SCHOOL, RUHELA HAZI	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021017845 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 900	01/10/2021	52863	06789	HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021017846 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 901	01/10/2021	83928	06789	HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021017847 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 902	01/10/2021	428539	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021017848 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 903	01/10/2021	428945	06789	HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021017849 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 904	01/10/2021	32149	06200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021017850 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 905	01/10/2021	139386	06163	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, LAKHA HAZI,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021017851 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 906	01/10/2021	528733	06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021017852 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN102021017555 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 610	01/10/2021	76080 06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017556 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 611	01/10/2021	52863 06200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021017557 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 612	01/10/2021	79699 06134	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJTOOR, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021017558 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 613	01/10/2021	70905 06194	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021017559 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 614	01/10/2021	184719 06810	HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021017560 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 615	01/10/2021	141062 06812	HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021017561 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 616	01/10/2021	323957 06748	HEAD MASTER,GOVERNMENT HIGH SCHOOL,SHARINH WALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017562 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 617	01/10/2021	26365 06729	HEAD MISTRESS,GOVERNMENT HIGH SCHOOL,ABOHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017563 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 618	01/10/2021	59862 06098	HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI,FEROZEPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021017564 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 619	01/10/2021	798082 06098	HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI,FEROZEPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021017565 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 620	01/10/2021	63088 06098	HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI,FEROZEPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021017566 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 621	01/10/2021	26134 06098	HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI,FEROZEPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021017567 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 622	01/10/2021	59861 06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN102021017870 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 925	01/10/2021	47893 06477	PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021017871 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 926	01/10/2021	551807 06477	PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021017872 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 927	01/10/2021	35922 06477	PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021017873 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 928	01/10/2021	24353 06477	PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN102021017875 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 930	01/10/2021	85522 06480	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021017874 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 929	01/10/2021	97940 06477	PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021017876 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 931	01/10/2021	185956 06480	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021017877 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 932	01/10/2021	77965 06480	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021017878 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 933	01/10/2021	313348 06480	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021017879 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 934	01/10/2021	1197179 06480	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021017854 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 909	01/10/2021	600949 06479	HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021017855 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 910	01/10/2021	52913 06479	HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021017857 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 912	01/10/2021	585153 06163	01 SALARIES PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, LAKHA HAZI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017856 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 911	01/10/2021	374272 06479	01 SALARIES HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017858 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 913	01/10/2021	119172 06479	01 SALARIES HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017859 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 914	01/10/2021	38698 06479	01 SALARIES HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017860 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 915	01/10/2021	69691 06472	01 SALARIES PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017861 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 916	01/10/2021	179673 06472	01 SALARIES PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017862 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 917	01/10/2021	872717 06602	01 SALARIES PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017863 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 918	01/10/2021	215087 06602	01 SALARIES PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017037 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 152	01/10/2021	1969939 06583	01 SALARIES PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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VN102021017056 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 171	01/10/2021	750650	06194	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH, FEROZEPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021017059 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 174	01/10/2021	35400	06194	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH, FEROZEPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021017061 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 176	01/10/2021	990333	06587	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, JHURAR KHERA, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021017062 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 177	01/10/2021	1003482	06488	PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021017063 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 178	01/10/2021	75406	06488	PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021017064 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 179	01/10/2021	212373	06488	PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021017065 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 180	01/10/2021	30146	06488	PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021017066 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 181	01/10/2021	76283	06809	HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021017067 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

	05 EDUCATION	NT V 182	01/10/2021	78007 06778	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, SHEIKHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021016992 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 107	01/10/2021	73043 06792	HEADMASTER, GOVT HIGH SCHOOL, PINDI, FEROZEPUR, PINDI, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102021016993 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 108	01/10/2021	260612 06110	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021016996 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 111	01/10/2021	593457 06584	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, GURUHARBAHAI(GIRLS), FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021016997 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 112	01/10/2021	52863 06790	HEADMASTER, GOVT HIGH SCHOOL, GUDAR PANJ GRAIN, FEROZPUR, GUDAR PANJ GRAIN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102021016998 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 113	01/10/2021	381824 06790	HEADMASTER, GOVT HIGH SCHOOL, GUDAR PANJ GRAIN, FEROZPUR, GUDAR PANJ GRAIN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102021016999 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 114	01/10/2021	4746 06790	HEADMASTER, GOVT HIGH SCHOOL, GUDAR PANJ GRAIN, FEROZPUR, GUDAR PANJ GRAIN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102021017000 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 115	01/10/2021	49974 06195	HEADMASTER, GOVERNMENT HIGH SCHOOL, JIWAN ARAIN, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102021017001 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 116	01/10/2021	219109 06195	HEADMASTER, GOVERNMENT HIGH SCHOOL, JIWAN ARAIN, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

VN102021017002 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 117	01/10/2021	52863	06195	HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021017003 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 118	01/10/2021	106200	06195	HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021017004 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 119	01/10/2021	168898	06195	HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021017009 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 124	01/10/2021	71207	06796	HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021017010 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 125	01/10/2021	74356	06796	HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021017011 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 126	01/10/2021	173444	06796	HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021017012 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 127	01/10/2021	78002	06791	HEADMASTER,GOVT HIGH SCHOOL, SWAYA RAI UTTAR, FEROZEPUR,SWAYA TAI UTTAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021017013 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 128	01/10/2021	68934	06791	HEADMASTER,GOVT HIGH SCHOOL, SWAYA RAI UTTAR, FEROZEPUR,SWAYA TAI UTTAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021017014 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 129	01/10/2021	70800 06791	01 SALARIES HEADMASTER,GOVT HIGH SCHOOL, SWAYA RAI UTTAR, FEROZEPUR,SWAYA TAI UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021017015 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 130	01/10/2021	503844 06791	01 SALARIES HEADMASTER,GOVT HIGH SCHOOL, SWAYA RAI UTTAR, FEROZEPUR,SWAYA TAI UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021017016 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 131	01/10/2021	400 06791	01 SALARIES HEADMASTER,GOVT HIGH SCHOOL, SWAYA RAI UTTAR, FEROZEPUR,SWAYA TAI UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021017575 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 630	01/10/2021	68934 06224	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021017576 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 631	01/10/2021	312176 06224	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021017577 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 632	01/10/2021	554366 06215	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021017578 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 633	01/10/2021	88818 06800	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021017579 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 634	01/10/2021	485015 06224	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021017580 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 635	01/10/2021	49785 06224	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN102021017581 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 636	01/10/2021	91470	06511	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017582 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 637	01/10/2021	192396	06511	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017583 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 638	01/10/2021	65367	06511	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017584 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 639	01/10/2021	159932	06511	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017585 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 640	01/10/2021	1006463	06511	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017586 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 641	01/10/2021	39530	06511	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017587 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 642	01/10/2021	37463	06511	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017588 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 643	01/10/2021	10300	06796	HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021017589 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 644	01/10/2021	355680 06748 HEAD MASTER,GOVERNMENT HIGH SCHOOL,SHARINH WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017590 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 645	01/10/2021	398536 06764 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA,CHAK WAZIDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017591 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 646	01/10/2021	263026 06764 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA,CHAK WAZIDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017594 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 649	01/10/2021	69322 06218 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021017595 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 650	01/10/2021	95563 06218 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021017829 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 884	01/10/2021	141600 06176 HEADMASTER,GOVT. HIGH SCHOOL, KHUNDAR UTTAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016966 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 81	01/10/2021	277025 06621 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016968 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 83	01/10/2021	54097 06592 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016969 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 84	01/10/2021	585085 06621 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

	05 EDUCATION	NT V 91	01/10/2021	95437	06087	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, SHERGARH, SHERGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021016977 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 92	01/10/2021	393991	06087	HEADMASTER, GOVERNMENT HIGH SCHOOL, SHERGARH, SHERGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021016978 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 93	01/10/2021	516356	06087	HEADMASTER, GOVERNMENT HIGH SCHOOL, SHERGARH, SHERGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021016979 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 94	01/10/2021	101181	06151	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021016980 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 95	01/10/2021	374055	06151	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021016981 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 96	01/10/2021	218497	06151	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021016982 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 97	01/10/2021	24894	06151	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021016983 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 98	01/10/2021	103118	06149	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJPURA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021016984 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 99	01/10/2021	316685	06149	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJPURA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021016985 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 100	01/10/2021	308935	06149	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016986 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 101	01/10/2021	68440	06178	HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016987 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 102	01/10/2021	846484	06520	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016988 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 103	01/10/2021	517893	06765	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA,GHURIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016989 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 104	01/10/2021	254586	06619	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021016991 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 106	01/10/2021	70800	06792	HEADMASTER,GOVT HIGH SCHOOL, PINDI, FEROZEPUR,PINDI, FEROZEPUR	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021017368 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 59	01/10/2021	55549	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017369 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 60	01/10/2021	59862	06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021017370 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 61	01/10/2021	126711 06798	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021017371 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 62	01/10/2021	334235 06145	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUGHAN KALAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021017372 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 63	01/10/2021	696541 06547	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017373 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 64	01/10/2021	100827 06116	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021017374 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 65	01/10/2021	879259 06116	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021017375 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 66	01/10/2021	580479 06116	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021017380 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 434	01/10/2021	58764 06810	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021017381 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 435	01/10/2021	153029 06810	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021017382 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 436	01/10/2021	171156 06810	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN102021017384 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 438	01/10/2021	5203 06173	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHRANA,FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021017385 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 439	01/10/2021	680590 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021017386 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 440	01/10/2021	23313 06765	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA,GHURIANA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021017387 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 441	01/10/2021	40485 06497	PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021016946 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 185	01/10/2021	157093 06194	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021016947 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 186	01/10/2021	369331 06799	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021016948 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 187	01/10/2021	77153 06544	HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021016949 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 188	01/10/2021	512497 06544	HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021016950 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 189	01/10/2021	114681 06580	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017568 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 623	01/10/2021	83876 06611	HEADMASTER,GOV T. HIGH SCHOOL, CHAK VEROKE,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017569 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 624	01/10/2021	85429 06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017570 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 625	01/10/2021	416915 06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021017571 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 626	01/10/2021	93148 06728	HEAD MASTER,GOVERNMENT HIGH SCHOOL,SITO GUNO 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017815 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 870	01/10/2021	71110 06604	HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017816 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 871	01/10/2021	59861 06795	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021017817 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 872	01/10/2021	71109 06812	HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021017821 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 876	01/10/2021	646849 06807	HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN102021017822 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 877	01/10/2021	59523 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021017823 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 878	01/10/2021	167356 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021017824 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 879	01/10/2021	842318 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021017825 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 880	01/10/2021	59862 06803	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021017826 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 881	01/10/2021	746455 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021017827 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 882	01/10/2021	68934 06176	HEADMASTER,GOVT. HIGH SCHOOL, KHUNDAR UTTAR, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021017828 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 883	01/10/2021	446446 06176	HEADMASTER,GOVT. HIGH SCHOOL, KHUNDAR UTTAR, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021017032 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 147	01/10/2021	21334 06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021017033 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 148	01/10/2021	88008 06583	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS), FEROZEPUR		

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN102021017034 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 149										01/10/2021										102045 06583 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021017035 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 150										01/10/2021										828932 06583 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021017036 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 151										01/10/2021										219152 06520 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021017144 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 265										01/10/2021										90946 06145 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUGHAN KALAN,FEROZEPUR									
																														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																							
VN102021017145 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 266										01/10/2021										165188 06211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR									
																														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																							
VN102021017146 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 267										01/10/2021										642315 06145 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUGHAN KALAN,FEROZEPUR									
																														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																							
VN102021017147 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 268										01/10/2021										846151 06616 HEADMASTER,GOVT. HIGH SCHOOL,JHUMAIN WALI,FEROZEPUR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021017148 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 269										01/10/2021										35400 06616 HEADMASTER,GOVT. HIGH SCHOOL,JHUMAIN WALI,FEROZEPUR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021017358 01/10/2021 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										02																			

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 49	01/10/2021	376445 06491	PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA,FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021017359 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 50	01/10/2021	79577 06633	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA,FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021017360 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 51	01/10/2021	753777 06633	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA,FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021017361 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 52	01/10/2021	737697 06633	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA,FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021017362 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 53	01/10/2021	59094 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021017363 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 54	01/10/2021	21334 06633	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA,FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021017364 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 55	01/10/2021	121210 06633	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA,FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021017365 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 56	01/10/2021	780179 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021017366 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 57	01/10/2021	411582 06633	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA,FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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

VN102021017367	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 58 01/10/2021	708509 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017106	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 227 01/10/2021	87155 06186 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021017107	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 228 01/10/2021	567119 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA			
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021017108	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 229 01/10/2021	52863 06141 HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021017109	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 230 01/10/2021	166209 06141 HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021017110	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 231 01/10/2021	436485 06799 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG			
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN102021017111	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	232	01/10/2021	230177	06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD			
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021017112	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	233	01/10/2021	68934	06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD			
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021017113	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	234	01/10/2021	79470	06529	HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017114	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	235	01/10/2021	85348	06360	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALALABAD (W), KATHGARH,FAZILKA			
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021017115	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	236	01/10/2021	51451	06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD			
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021017116	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	237	01/10/2021	51894	06616	HEADMASTER,GOVT. HIGH SCHOOL,JHUMAIN WALI,FEROZEPUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017117	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	238	01/10/2021	31076	06616	HEADMASTER,GOVT. HIGH SCHOOL,JHUMAIN WALI,FEROZEPUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017118	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	239	01/10/2021	70083	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017119	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

	05 EDUCATION	NT V 240	01/10/2021	28932 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017120 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	05 EDUCATION	NT V 241	01/10/2021	18000 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017121 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	05 EDUCATION	NT V 242	01/10/2021	53447 06153 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021017122 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	05 EDUCATION	NT V 243	01/10/2021	20958 06153 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021017123 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	05 EDUCATION	NT V 244	01/10/2021	89788 06153 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021017124 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	05 EDUCATION	NT V 245	01/10/2021	35400 06153 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021017125 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	05 EDUCATION	NT V 246	01/10/2021	199077 06153 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021017126 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	05 EDUCATION	NT V 247	01/10/2021	117568 06521 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017127 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	05 EDUCATION	NT V 248	01/10/2021	90147 06521 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021017128 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 249	01/10/2021	134464	06153	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021017130 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 251	01/10/2021	683453	06521	PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017129 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 250	01/10/2021	165366	06521	PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017131 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 252	01/10/2021	54445	06521	PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017132 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 253	01/10/2021	750850	06153	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021017133 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 254	01/10/2021	77153	06082	HEADMASTER,GOVT. HIGH SCHOOL, PANJAWA MODEL,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017134 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 255	01/10/2021	178036	06082	HEADMASTER,GOVT. HIGH SCHOOL, PANJAWA MODEL,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017018 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 133	01/10/2021	56084	06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021017019 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 134	01/10/2021	84158	06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD	

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN102021017020 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 135

01/10/2021

181183

06797

HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN102021017021 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 136

01/10/2021

35400

06797

HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN102021017022 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 137

01/10/2021

53106

06178

HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR,FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021017023 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 138

01/10/2021

35400

06178

HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR,FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021017024 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 139

01/10/2021

36233

06178

HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR,FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021017025 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 140

01/10/2021

57748

06178

HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR,FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021017026 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 141

01/10/2021

160519

06178

HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR,FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021017027 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 142

01/10/2021

510597

06178

HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR,FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021017028 01/10/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 143	01/10/2021	228289	06178	01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR, FEROZEPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021017030 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 145	01/10/2021	70997	06798	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021017031 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 146	01/10/2021	326941	06194	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021016960 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 75	01/10/2021	395187	06629	01 SALARIES PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA,FEROZEPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021016961 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 76	01/10/2021	116176	06485	01 SALARIES HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,FEROZEPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021016962 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 77	01/10/2021	288172	06485	01 SALARIES HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,FEROZEPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021016963 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 78	01/10/2021	338619	06485	01 SALARIES HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,FEROZEPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021016964 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 79	01/10/2021	1379736	06485	01 SALARIES HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,FEROZEPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021016965 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 80	01/10/2021	52144	06621	01 SALARIES PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN,FEROZEPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021016967 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 82	01/10/2021	228283	06621	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021017078 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 199	01/10/2021	701293	06795	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021017079 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 200	01/10/2021	74379	06090	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021017080 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 201	01/10/2021	336943	06090	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021017081 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 202	01/10/2021	754587	06090	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021017082 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 203	01/10/2021	9440	06215	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA, FEROZEPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN102021017083 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 204	01/10/2021	139952	06485	HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021017084 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 205	01/10/2021	7586	06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA, FEROZEPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN102021017085 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
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VN102021017519 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 574	01/10/2021	150521 06748	HEAD MASTER,GOVERNMENT HIGH SCHOOL,SHARINH WALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017520 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 575	01/10/2021	9822 06778	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017521 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 576	01/10/2021	350929 06141	HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021017523 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 578	01/10/2021	172242 06215	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021017522 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 577	01/10/2021	842350 06215	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021017524 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 579	01/10/2021	100873 06798	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021017525 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 580	01/10/2021	43764 06778	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017526 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 581	01/10/2021	274720 06141	HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021017529 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 584	01/10/2021	444589 06215	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR		

EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021017530 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 585	01/10/2021	72207 06215	HEADMASTER, GOVERNMENT HIGH SCHOOL, BANWALA HANWATA, FEROZEPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021017532 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 587	01/10/2021	21334 06215	HEADMASTER, GOVERNMENT HIGH SCHOOL, BANWALA HANWATA, FEROZEPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021017533 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 588	01/10/2021	21334 06215	HEADMASTER, GOVERNMENT HIGH SCHOOL, BANWALA HANWATA, FEROZEPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021017535 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 590	01/10/2021	223535 06211	HEADMASTER, GOVERNMENT HIGH SCHOOL, BANDIWALA, FEROZEPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021017536 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 591	01/10/2021	52863 06211	HEADMASTER, GOVERNMENT HIGH SCHOOL, BANDIWALA, FEROZEPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021017537 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 592	01/10/2021	645380 06211	HEADMASTER, GOVERNMENT HIGH SCHOOL, BANDIWALA, FEROZEPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021017538 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 593	01/10/2021	83851 06591	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, KARNI KHERA, FEROZEPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021017539 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 594	01/10/2021	91470 06591	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, KARNI KHERA, FEROZEPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021017540 01/10/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 595	01/10/2021	670634 06591	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021017541 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 596	01/10/2021	76640 06591	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021017542 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 597	01/10/2021	949659 06591	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021017544 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 599	01/10/2021	99079 06134	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJTOOR,FEROZEPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN102021017545 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 600	01/10/2021	387844 06778	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021016951 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 190	01/10/2021	29524 06613	HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021016952 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 67	01/10/2021	69691 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021016953 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 68	01/10/2021	87391 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021016954 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 69	01/10/2021	47845 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021016955 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 70	01/10/2021	388932	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021016956 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 71	01/10/2021	72376	06629	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021016957 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 72	01/10/2021	35400	06629	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021016958 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 73	01/10/2021	464168	06629	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021016959 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 74	01/10/2021	18000	06629	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021017318 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 9	01/10/2021	26843	06638	PRINCIPAL,GOVT. SR. SEC. SCHOOL, VALOOR, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021017319 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 10	01/10/2021	176585	06638	PRINCIPAL,GOVT. SR. SEC. SCHOOL, VALOOR, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021017322 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 13	01/10/2021	340935	06638	PRINCIPAL,GOVT. SR. SEC. SCHOOL, VALOOR, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021017324 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02

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VN102021017499 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 554	01/10/2021	10815	06605	HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017500 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 555	01/10/2021	2460369	06208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017501 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 556	01/10/2021	23606	06208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017502 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 557	01/10/2021	76640	06208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017503 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 558	01/10/2021	65367	06798	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021017504 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 559	01/10/2021	1151587	06795	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021017505 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 560	01/10/2021	70997	06811	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021017506 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 561	01/10/2021	188517	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017507 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

	05 EDUCATION	NT V 562	01/10/2021	116861	06096	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021017508 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 563	01/10/2021	390414	06096	HEADMASTER, GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021017510 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 565	01/10/2021	96570	06096	HEADMASTER, GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021017509 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 564	01/10/2021	320033	06612	HEADMASTER, GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021017511 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 566	01/10/2021	67777	06612	HEADMASTER, GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021017512 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 567	01/10/2021	817263	06096	HEADMASTER, GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021017513 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 568	01/10/2021	21568	06612	HEADMASTER, GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021017515 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 570	01/10/2021	257694	06096	HEADMASTER, GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021017514 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 569	01/10/2021	38423	06096	HEADMASTER, GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 511	01/10/2021	625191 06496	01 SALARIES		
					PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021017457 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 512	01/10/2021	110564 06496	01 SALARIES		
					PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021017458 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 513	01/10/2021	155452 06496	01 SALARIES		
					PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021017459 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 514	01/10/2021	26843 06496	01 SALARIES		
					PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021017460 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 515	01/10/2021	110703 06804	01 SALARIES		
					HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021017461 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 516	01/10/2021	117015 06812	01 SALARIES		
					HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021017462 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 517	01/10/2021	70997 06116	01 SALARIES		
					HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN102021017463 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 518	01/10/2021	163121 06116	01 SALARIES		
					HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN102021017464 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 519	01/10/2021	157798 06795	01 SALARIES		
					HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN102021017465 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 520	01/10/2021	826954 06613	HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017466 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 521	01/10/2021	103021 06599	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017467 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 522	01/10/2021	605619 06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021017468 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 523	01/10/2021	35400 06141	HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021017469 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 524	01/10/2021	293471 06794	HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021017470 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 525	01/10/2021	103133 06529	HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017471 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 526	01/10/2021	66929 06529	HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017472 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 527	01/10/2021	10815 06795	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021017473 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN102021017102	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	223	01/10/2021	591651	06141	HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021017103	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	224	01/10/2021	321061	06796	HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021017104	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	225	01/10/2021	672580	06634	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017105	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	226	01/10/2021	58764	06544	HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017068	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	183	01/10/2021	27943	06587	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017069	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	184	01/10/2021	58764	06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021017070	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	191	01/10/2021	56689	06613	HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017071	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	192	01/10/2021	74680	06613	HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017072	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD 01 SALARIES 299192 06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
05 EDUCATION	NT V 193	01/10/2021				
VN102021017073 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 194	01/10/2021		377038 06580 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021017074 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 195	01/10/2021		27943 06580 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021017075 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 196	01/10/2021		237117 06580 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021017076 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 197	01/10/2021		950000 06580 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021017077 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 198	01/10/2021		625415 06544 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021017445 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 499	01/10/2021		69691 06124 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN102021017446 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 500	01/10/2021		107144 06186 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN102021017404 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 458	01/10/2021		106200 06120 HEADMASTER,GOVERNMENT HIGH SCHOOL, VAKILANWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						

VN102021017405 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 459	01/10/2021	24894	06120	HEADMASTER,GOVERNMENT HIGH SCHOOL, VAKILANWALA,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021017406 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 460	01/10/2021	37407	06121	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021017407 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 461	01/10/2021	26829	06121	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021017408 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 462	01/10/2021	179043	06121	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021017409 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 463	01/10/2021	141600	06121	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021017410 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 464	01/10/2021	106200	06812	HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021017411 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 465	01/10/2021	132400	06812	HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021017412 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 466	01/10/2021	229208	06135	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021017414 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 468	01/10/2021	34382	06135	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021017413 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 467	01/10/2021	218641	06135	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021017415 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 469	01/10/2021	53447	06135	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021017416 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 470	01/10/2021	33823	06135	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021017417 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 471	01/10/2021	106200	06811	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUDUWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102021017418 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 472	01/10/2021	32021	06811	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUDUWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102021017419 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 473	01/10/2021	78592	06811	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUDUWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102021017420 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 474	01/10/2021	97231	06811	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUDUWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102021017421 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 475	01/10/2021	99068	06798	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, RAHIME KE UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	

VN102021017422 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 476	01/10/2021	480215	06529	HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021017423 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 477	01/10/2021	36732	06778	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021017424 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 478	01/10/2021	357386	06804	HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021017425 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 479	01/10/2021	52894	06804	HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021017426 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 480	01/10/2021	427388	06141	HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021017427 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 481	01/10/2021	20958	06812	HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021017428 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 482	01/10/2021	44754	06119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021017288 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 409	01/10/2021	237618	06817	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAANEWALA SATKOSHI, ABOHAR,FAZILKA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021017289 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION NT V 410 01/10/2021 35400 06138 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT,FEROZEPUR
EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

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

VN102021017290 01/10/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 411 01/10/2021 680112 06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR
EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN102021017291 01/10/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 412 01/10/2021 70997 06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021017292 01/10/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 413 01/10/2021 617116 06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021017293 01/10/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 414 01/10/2021 622614 06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021017294 01/10/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 415 01/10/2021 64167 06186 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR
EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN102021017295 01/10/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 416 01/10/2021 187763 06186 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR
EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN102021017296 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 417	01/10/2021	901405	06124	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA, FEROZEPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021017297 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 418	01/10/2021	75261	06124	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA, FEROZEPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021017299 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 420	01/10/2021	34736	06186	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA, FEROZEPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021017298 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 419	01/10/2021	195656	06186	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA, FEROZEPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021017300 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 421	01/10/2021	141600	06186	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA, FEROZEPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021017301 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 422	01/10/2021	62519	06497	PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021017302 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 423	01/10/2021	58714	06497	PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021017303 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 424	01/10/2021	58836	06497	PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021017304 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD 01 SALARIES 90896 06497 PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
	05 EDUCATION	NT V 425	01/10/2021			
VN102021017546 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 601	01/10/2021	215401 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN102021017547 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 602	01/10/2021	730112 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021017480 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 535	01/10/2021	8512 06599 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021017481 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 536	01/10/2021	461130 06210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN102021017483 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 538	01/10/2021	531500 06210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN102021017482 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 537	01/10/2021	43158 06210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN102021017484 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 539	01/10/2021	107458 06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021017485 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 540	01/10/2021	478742 06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021017486 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 541	01/10/2021	434216 06208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017487 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 542	01/10/2021	692902 06210	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021017488 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 543	01/10/2021	35400 06210	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021017489 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 544	01/10/2021	53863 06141	HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021017490 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 545	01/10/2021	59862 06799	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021017491 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 546	01/10/2021	352573 06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021017492 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 547	01/10/2021	37407 06795	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021017493 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 548	01/10/2021	88818 06798	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021017494 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 549	01/10/2021	73931 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021017495 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 550	01/10/2021	363562 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021017496 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 551	01/10/2021	24894 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021017497 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 552	01/10/2021	633081 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021017268 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 389	01/10/2021	43694 06578 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA, FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021017269 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 390	01/10/2021	21334 06578 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA, FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021017270 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 391	01/10/2021	684231 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021017271 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 392	01/10/2021	58764 06080 HEADMASTER,GOVT. HIGH SCHOOL, KIKAR KHERA, FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021017272 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 393	01/10/2021	929991 06080 HEADMASTER,GOVT. HIGH SCHOOL, KIKAR KHERA, FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021017273 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 394	01/10/2021	742942	06080	HEADMASTER,GOVT. HIGH SCHOOL, KIKAR KHERA, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017274 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 395	01/10/2021	310748	06112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017275 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 396	01/10/2021	87743	06810	HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021017276 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 397	01/10/2021	51894	06529	HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017277 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 398	01/10/2021	445109	06112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017279 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 400	01/10/2021	118755	06112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017278 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 399	01/10/2021	680652	06778	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017280 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 401	01/10/2021	51894	06778	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017281 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 402	01/10/2021	154339 06811	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUDUWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102021017282 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 403	01/10/2021	110136 06779	HEADMASTER, GOVERNMENT HIGH SCHOOL, RUHELA HAZI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021017283 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 404	01/10/2021	53447 06801	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHIRA GHARA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102021017284 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 405	01/10/2021	51894 06194	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102021017285 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 406	01/10/2021	2699534 06204	PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102021017286 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 407	01/10/2021	63896 06788	HEADMASTER, GOVT HIGH SCHOOL, LAPPO, FEROZPUR, LAPPO, FEROZPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102021017287 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 408	01/10/2021	387892 06200	HEADMASTER, GOVERNMENT HIGH SCHOOL, BEHAK BODLA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102021017250 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 369	01/10/2021	920108 06578	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, DANGAR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021017251 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 370	01/10/2021	580199 06578	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, DANGAR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021017252 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 371	01/10/2021	205664 06578	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA, FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021017253 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 372	01/10/2021	72432 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021017254 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 373	01/10/2021	77640 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021017255 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 374	01/10/2021	563127 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021017256 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 375	01/10/2021	16065 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021017257 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 376	01/10/2021	111011 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021017258 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 379	01/10/2021	909386 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021017259 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 380	01/10/2021	91293 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021017260 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 381	01/10/2021	1071434 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR		

EDUCATION, PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN102021017261 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 382 01/10/2021

73120 06204 PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR

EDUCATION, PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN102021017263 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 384 01/10/2021

147934 06204 PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR

EDUCATION, PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN102021017262 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 383 01/10/2021

40529 06204 PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR

EDUCATION, PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

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

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN102021017264 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 385 01/10/2021

136483 06204 PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR

EDUCATION, PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN102021017265 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 386 01/10/2021

58182 06204 PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR

EDUCATION, PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN102021017266 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 387 01/10/2021

23327 06204 PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR

EDUCATION, PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN102021017212 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 333	01/10/2021	69691 06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017213 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 334	01/10/2021	250756 06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017214 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 335	01/10/2021	98572 06587	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, JHURAR KHERA, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017215 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 336	01/10/2021	96766 06587	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, JHURAR KHERA, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017216 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 337	01/10/2021	317418 06587	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, JHURAR KHERA, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017217 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 338	01/10/2021	637653 06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017218 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 377	01/10/2021	89998 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021017476 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 531	01/10/2021	352038 06599	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017477 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 532	01/10/2021	45485 06599	01 SALARIES PRINCIPAL, GOVT.SENIOR SECONDARY SCHOOL, TAHLI WALA BODLA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021017478 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 533	01/10/2021	971462 06599	01 SALARIES PRINCIPAL, GOVT.SENIOR SECONDARY SCHOOL, TAHLI WALA BODLA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021017479 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 534	01/10/2021	469314 06599	01 SALARIES PRINCIPAL, GOVT.SENIOR SECONDARY SCHOOL, TAHLI WALA BODLA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021017429 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 483	01/10/2021	56794 06119	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021017430 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 484	01/10/2021	71450 06119	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021017431 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 485	01/10/2021	405398 06119	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021017432 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 486	01/10/2021	471320 06119	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021017433 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 487	01/10/2021	107344 06180	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021017434 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 488	01/10/2021	109600 06180	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN102021017435 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 489	01/10/2021	152572	06180	HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021017436 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 490	01/10/2021	97155	06187	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAHRA ROHI,FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021017437 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 491	01/10/2021	423276	06187	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAHRA ROHI,FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021017438 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 492	01/10/2021	77734	06187	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAHRA ROHI,FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021017439 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 493	01/10/2021	323355	06187	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAHRA ROHI,FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021017440 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 494	01/10/2021	67667	06735	HEAD MASTER,GOVERNMENT HIGH SCHOOL,AMIN GANJ		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021017441 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 495	01/10/2021	192061	06805	HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021017442 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 496	01/10/2021	302157	06180	HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021017443 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 497	01/10/2021	562731 06180	HEADMASTER, GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102021017444 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 498	01/10/2021	21316 06180	HEADMASTER, GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102021017190 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 311	01/10/2021	757805 06488	PRINCIPAL, GOVT. SR. SEC SCHOOL, KHUIAN SARWAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021017189 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 310	01/10/2021	1008939 06488	PRINCIPAL, GOVT. SR. SEC SCHOOL, KHUIAN SARWAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021017191 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 312	01/10/2021	110564 06094	HEADMASTER, GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021017192 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 313	01/10/2021	65367 06094	HEADMASTER, GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021017193 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 314	01/10/2021	291725 06094	HEADMASTER, GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021017194 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 315	01/10/2021	628215 06094	HEADMASTER, GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021017195 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 316	01/10/2021	673046 06094	HEADMASTER, GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021017196 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 317	01/10/2021	126186	06094	HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017197 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 318	01/10/2021	33423	06094	HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017198 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 319	01/10/2021	112852	06171	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021017199 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 320	01/10/2021	366417	06171	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021017200 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 321	01/10/2021	395162	06171	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021017219 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 378	01/10/2021	266210	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021017220 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 339	01/10/2021	128334	06587	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, JHURAR KHERA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017221 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 340	01/10/2021	169817	06587	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, JHURAR KHERA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017222 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 341	01/10/2021	74593	06595	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR	

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,																													
VN102021017223 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 342										01/10/2021										106200 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021017224 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 343										01/10/2021										212400 06601 HEADMASTER,GOVT. HIGH SCHOOL, BHANGLI, NARAINGARH,FEROZEPUR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021017225 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 344										01/10/2021										51701 06517 PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021017226 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 345										01/10/2021										272201 06517 PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021017227 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 346										01/10/2021										68567 06517 PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021017228 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 347										01/10/2021										48802 06517 PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021017229 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 348										01/10/2021										358190 06517 PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021017230 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 349										01/10/2021										424800 06517 PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021017231 01/10/2021 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										02																			

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 350	01/10/2021	951095 06517	PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021017232 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 351	01/10/2021	283200 06626	PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021017238 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 357	01/10/2021	108498 06794	HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021017239 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 358	01/10/2021	56413 06807	HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021017240 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 359	01/10/2021	108306 06112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021017241 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 360	01/10/2021	182390 06112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021017242 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 361	01/10/2021	106653 06805	HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021017243 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 362	01/10/2021	231272 06779	HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021017249 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 368	01/10/2021	112767 06578	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

02

01 SALARIES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

02

01 SALARIES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

02

01 SALARIES

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

02

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

01 SALARIES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

02

01 SALARIES

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

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VN102021017206 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 327	01/10/2021	75733	06493	HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021017208 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 329	01/10/2021	373412	06801	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021017209 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 330	01/10/2021	138761	06604	HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021017210 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 331	01/10/2021	159363	06116	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH, FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021017211 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 332	01/10/2021	25894	06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021017305 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 426	01/10/2021	513086	06497	PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021017306 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 427	01/10/2021	386509	06497	PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021017307 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 428	01/10/2021	180540	06497	PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021017388 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

	05 EDUCATION	NT V 442	01/10/2021	40735 06497	PRINCIPAL, GOVT. SR. SEC. SCHOOL, BEHAK GUJJARAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021017389 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 443	01/10/2021	14443 06180	HEADMASTER, GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102021017390 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 444	01/10/2021	55055 06636	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, TALWANDI JALLE KHAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021017391 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 445	01/10/2021	99041 06636	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, TALWANDI JALLE KHAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021017392 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 446	01/10/2021	62312 06636	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, TALWANDI JALLE KHAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021017393 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 447	01/10/2021	370545 06636	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, TALWANDI JALLE KHAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021017394 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 448	01/10/2021	724952 06636	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, TALWANDI JALLE KHAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021017395 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 449	01/10/2021	106200 06636	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, TALWANDI JALLE KHAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021017396 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 450	01/10/2021	53546 06636	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, TALWANDI JALLE KHAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021017397 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 451	01/10/2021	80197	06603	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017398 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 452	01/10/2021	247800	06603	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017399 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 453	01/10/2021	35808	06603	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017400 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 454	01/10/2021	150105	06603	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017401 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 455	01/10/2021	368702	06603	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017402 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 456	01/10/2021	58381	06120	HEADMASTER,GOVERNMENT HIGH SCHOOL, VAKILANWALA,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021017403 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 457	01/10/2021	116815	06120	HEADMASTER,GOVERNMENT HIGH SCHOOL, VAKILANWALA,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021017267 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 388	01/10/2021	1298679	06578	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021018317 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1372	06/10/2021	1196930	06584	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(GIRLS), FEROZEPUR	

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021018318 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1373	06/10/2021	28548 06584	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(GIRLS),FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021018319 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1374	06/10/2021	432126 06639	HEADMASTER,GOVT. HIGH SCHOOL,WARA BHAI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021018321 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1376	06/10/2021	387427 06639	HEADMASTER,GOVT. HIGH SCHOOL,WARA BHAI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021018320 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1375	06/10/2021	39226 06639	HEADMASTER,GOVT. HIGH SCHOOL,WARA BHAI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021018323 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1378	06/10/2021	117613 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102021018324 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1379	06/10/2021	88931 06795	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102021018260 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1315	05/10/2021	73542 06099	HEADMASTER,GOVT. HIGH SCHOOL, HARAJ,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021018261 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1316	05/10/2021	253477 06099	HEADMASTER,GOVT. HIGH SCHOOL, HARAJ,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021018262 01/10/2021 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		02	

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1317	05/10/2021	348574 06099	HEADMASTER,GOVT. HIGH SCHOOL, HARAJ, FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021018263 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1318	05/10/2021	36942 06099	HEADMASTER,GOVT. HIGH SCHOOL, HARAJ, FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021018264 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1319	05/10/2021	63088 06160	HEADMASTER,GOVT. HIGH SCHOOL, FARIDE WALA, FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021018265 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1320	05/10/2021	88848 06160	HEADMASTER,GOVT. HIGH SCHOOL, FARIDE WALA, FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021018266 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1321	05/10/2021	103304 06618	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI, FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021018267 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1322	05/10/2021	153785 06618	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI, FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021018268 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1323	05/10/2021	837349 06618	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI, FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021018269 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1324	05/10/2021	22606 06618	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI, FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021018270 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1325	05/10/2021	34699 06618	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI, FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN102021018271 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1326	05/10/2021	533858	06618	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021018272 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1327	05/10/2021	1292003	06618	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021018273 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1328	05/10/2021	91470	06469	PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021018274 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1329	05/10/2021	196237	06469	PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021018275 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1337	05/10/2021	10815	06116	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021018276 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1338	05/10/2021	90028	06225	PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021018277 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1339	06/10/2021	699201	06799	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021017149 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 270	01/10/2021	114570	06548	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017151 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN102021017160 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 281	01/10/2021	335645	06097	01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL, KHIPPANWALI,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017161 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 282	01/10/2021	26843	06492	01 SALARIES PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017162 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 283	01/10/2021	116721	06492	01 SALARIES PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017163 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 284	01/10/2021	127854	06492	01 SALARIES PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017164 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 285	01/10/2021	164743	06492	01 SALARIES PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017165 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 286	01/10/2021	195373	06492	01 SALARIES PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017166 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 287	01/10/2021	747077	06492	01 SALARIES PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017167 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 288	01/10/2021	334061	06493	01 SALARIES HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021017168 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

EDUCATION, PUNJAB,	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021017175 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 296	01/10/2021	51894 06612	HEADMASTER, GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021017176 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 297	01/10/2021	174572 06612	HEADMASTER, GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021017177 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 298	01/10/2021	82583 06795	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHHANGARAI UTTAR	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102021017178 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 299	01/10/2021	10815 06612	HEADMASTER, GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021017179 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 300	01/10/2021	24894 06612	HEADMASTER, GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021017180 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 301	01/10/2021	402927 06612	HEADMASTER, GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021017181 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 302	01/10/2021	91470 06204	PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021017183 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 304	01/10/2021	206425 06204	PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021017182 01/10/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 303	01/10/2021	90167	06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021017184 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 305	01/10/2021	65367	06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021017185 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 306	01/10/2021	296827	06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021017186 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 307	01/10/2021	25344	06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021017187 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 308	01/10/2021	71110	06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021017188 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 309	01/10/2021	21334	06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021017321 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 12	01/10/2021	109238	06106 DISTRICT EDUCATION OFFICER(P),FEROZPUR,FEROZEPUR					
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN102021017323 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 14	01/10/2021	230509	06106 DISTRICT EDUCATION OFFICER(P),FEROZPUR,FEROZEPUR					
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN102021017325 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 16	01/10/2021	209939	06106 DISTRICT EDUCATION OFFICER(P),FEROZPUR,FEROZEPUR					
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					

VN102021017327 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 18	01/10/2021	668870	06105	DISTRICT EDUCATION OFFICER(S), FEROZEPUR, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102021018250 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1305	05/10/2021	38168	06172	HEADMASTER, GOVT. HIGH SCHOOL, JHOK TEHAL SINGH, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021018251 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1306	05/10/2021	87436	06172	HEADMASTER, GOVT. HIGH SCHOOL, JHOK TEHAL SINGH, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021018252 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1307	05/10/2021	10815	06172	HEADMASTER, GOVT. HIGH SCHOOL, JHOK TEHAL SINGH, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021018253 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1308	05/10/2021	64980	06172	HEADMASTER, GOVT. HIGH SCHOOL, JHOK TEHAL SINGH, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021018254 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1309	05/10/2021	481407	06172	HEADMASTER, GOVT. HIGH SCHOOL, JHOK TEHAL SINGH, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021018255 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1310	05/10/2021	74467	06814	PRINCIPAL, GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, USMANWALA, FEROZEPUR-2 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021018257 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1312	05/10/2021	187776	06814	PRINCIPAL, GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, USMANWALA, FEROZEPUR-2 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021018256 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN102021018284 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1336	05/10/2021	308339	06817	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAANEWALA SATKOSHI, ABOHAR,FAZILKA	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021018285 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1340	06/10/2021	113614	06487	HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021018286 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1341	06/10/2021	131641	06487	HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021018287 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1342	06/10/2021	136618	06487	HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021018288 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1343	06/10/2021	99009	06487	HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021018289 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1344	06/10/2021	1072882	06493	HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021018290 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1345	06/10/2021	494623	06487	HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021018296 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1351	06/10/2021	53149	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021018232 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN102021018241 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1296	05/10/2021	192505	06597	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021018243 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1298	05/10/2021	1659872	06597	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021018244 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1299	05/10/2021	4420	06595	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021018245 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1300	05/10/2021	13036	06595	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021018246 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1301	05/10/2021	99397	06225	PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021018247 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1302	05/10/2021	73113	06225	PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021018249 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1304	05/10/2021	825880	06225	PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021018248 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1303	05/10/2021	207374	06225	PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021018297 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1352	06/10/2021	10815 06204	01 SALARIES PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
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EDUCATION, PUNJAB,

VN102021018298 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
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05 EDUCATION	NT V 1353	06/10/2021	424800 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
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EDUCATION, PUNJAB,

VN102021018300 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
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05 EDUCATION	NT V 1355	06/10/2021	90946 06808	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
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VN102021018299 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
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05 EDUCATION	NT V 1354	06/10/2021	308957 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
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EDUCATION, PUNJAB,

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

VN102021018301 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
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05 EDUCATION	NT V 1356	06/10/2021	228843 06808	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
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VN102021018302 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
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05 EDUCATION	NT V 1357	06/10/2021	70800 06224	HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
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EDUCATION, PUNJAB,

VN102021018303 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
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05 EDUCATION	NT V 1358	06/10/2021	43495 06110	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN102021018304 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1359	06/10/2021	169577	06110	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021018305 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1360	06/10/2021	85372	06110	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021018306 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1361	06/10/2021	90446	06110	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021018307 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1362	06/10/2021	75230	06110	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021018308 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1363	06/10/2021	338608	06110	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021018309 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1364	06/10/2021	52863	06110	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021018310 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1365	06/10/2021	760444	06110	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021018312 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1367	06/10/2021	557928	06584	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(GIRLS),FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021018313 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 1368	06/10/2021	237283	06584	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, GURUHARBAHAI(GIRLS), FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN102021018314 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					0600 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 1369	06/10/2021	65703	06584	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, GURUHARBAHAI(GIRLS), FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN102021018315 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					0600 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 1370	06/10/2021	184279	06584	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, GURUHARBAHAI(GIRLS), FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN102021018316 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					0600 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 1371	06/10/2021	35373	06584	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, GURUHARBAHAI(GIRLS), FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN102021054499 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION					0600 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 1439	11/10/2021	7039972	06139	BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN102021054562 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION					0600 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 1502	11/10/2021	177667	06139	BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN102021054568 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION					0600 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 1508	11/10/2021	2901986	06139	BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN102021054569 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION					0600 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 1509	11/10/2021	14212383	06139	BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN102021017335 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION					0600 2202 GENERAL EDUCATION			104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 26	01/10/2021	60158	06081	BLOCK PRIMARY EDUCATION OFFICER-I, FEROZEPUR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				

VN102021017336 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0600 2202 GENERAL EDUCATION			01
					01 INSPECTION	104 INSPECTION	
					0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 27	01/10/2021	55445 06081	BLOCK PRIMARY EDUCATION OFFICER-I, FEROZEPUR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN102021017340 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0600 2202 GENERAL EDUCATION			01
					01 INSPECTION	104 INSPECTION	
					0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 31	01/10/2021	90198 06506	BLOCK PRIMARY EDUCATION OFFICER, GHALL KHURD - II,, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN102021017341 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0600 2202 GENERAL EDUCATION			01
					01 INSPECTION	104 INSPECTION	
					0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 32	01/10/2021	48663 06506	BLOCK PRIMARY EDUCATION OFFICER, GHALL KHURD - II,, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN102021017342 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0600 2202 GENERAL EDUCATION			01
					01 INSPECTION	104 INSPECTION	
					0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 33	01/10/2021	18000 06506	BLOCK PRIMARY EDUCATION OFFICER, GHALL KHURD - II,, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN102021017349 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0600 2202 GENERAL EDUCATION			01
					01 INSPECTION	104 INSPECTION	
					0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 40	01/10/2021	60158 06085	BLOCK PRIMARY EDUCATION OFFICER-III, FEROZEPUR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN102021017350 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0600 2202 GENERAL EDUCATION			01
					01 INSPECTION	104 INSPECTION	
					0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 41	01/10/2021	52433 06085	BLOCK PRIMARY EDUCATION OFFICER-III, FEROZEPUR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN102021017005 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0600 2202 GENERAL EDUCATION			01
					01 INSPECTION	104 INSPECTION	
					0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 120	01/10/2021	86241 06641	BLOCK PRIMARY EDUCATION OFFICER, GURU HAR SAHAI-II, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN102021017006 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0600 2202 GENERAL EDUCATION			01
					01 INSPECTION	104 INSPECTION	
					0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 121	01/10/2021	43671 06641	BLOCK PRIMARY EDUCATION OFFICER, GURU HAR SAHAI-II, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN102021017007 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0600 2202 GENERAL EDUCATION			01
					01 INSPECTION	104 INSPECTION	

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VN102021018009 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1064	05/10/2021	46134 06114	BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102021017610 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 665	01/10/2021	56391 06227	BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,							
VN102021017611 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 666	01/10/2021	67184 06227	BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,							
VN102021017766 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 821	01/10/2021	56872 06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,							
VN102021017765 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 820	01/10/2021	82430 06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,							
VN102021017814 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 869	01/10/2021	26269 06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,							
VN102021018085 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1140	05/10/2021	89986 06083	BLOCK PRIMARY EDUCATION OFFICER-IV, FEROZEPUR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,							
VN102021018086 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1141	05/10/2021	39564 06083	BLOCK PRIMARY EDUCATION OFFICER-IV, FEROZEPUR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,							
VN102021018123 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD		

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1178	05/10/2021	90713 06179	01 SALARIES BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021018126 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION		104 INSPECTION	01
				01 INSPECTION		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1181	05/10/2021	32101 06179	01 SALARIES BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021018130 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION		104 INSPECTION	01
				01 INSPECTION		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1185	05/10/2021	120045 06179	01 SALARIES BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021018150 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION		104 INSPECTION	01
				01 INSPECTION		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1202	05/10/2021	91714 06139	01 SALARIES BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021018151 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION		104 INSPECTION	01
				01 INSPECTION		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1203	05/10/2021	34262 06139	01 SALARIES BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021018166 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION		104 INSPECTION	01
				01 INSPECTION		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1221	05/10/2021	87209 06139	01 SALARIES BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021017245 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION		104 INSPECTION	01
				01 INSPECTION		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 364	01/10/2021	57826 06139	01 SALARIES BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021017248 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION		104 INSPECTION	01
				01 INSPECTION		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 367	01/10/2021	71081 06139	01 SALARIES BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021017517 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION		104 INSPECTION	01
				01 INSPECTION		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 572	01/10/2021	55445 06228	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN102021017140 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 261	01/10/2021	59211 06155	BLOCK PRIMARY EDUCATION OFFICER, KHUIAN SARWALA, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN102021017141 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 262	01/10/2021	55693 06155	BLOCK PRIMARY EDUCATION OFFICER, KHUIAN SARWALA, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN102021017310 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1	01/10/2021	39219 06086	BLOCK PRIMARY EDUCATION OFFICER-II, FEROZEPUR, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN102021017329 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 20	01/10/2021	61218 06501	BLOCK PRIMARY EDUCATION OFFICER, GHALL KHURD-I, FEROZEPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN102021017330 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 21	01/10/2021	62749 06501	BLOCK PRIMARY EDUCATION OFFICER, GHALL KHURD-I, FEROZEPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN102021017333 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 24	01/10/2021	90706 06086	BLOCK PRIMARY EDUCATION OFFICER-II, FEROZEPUR, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN102021017334 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 25	01/10/2021	35847 06086	BLOCK PRIMARY EDUCATION OFFICER-II, FEROZEPUR, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN102021017328 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 19	01/10/2021	46358 06105	DISTRICT EDUCATION OFFICER(S), FEROZEPUR, FEROZEPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN102021054817 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		

VN102021018231 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION	104 INSPECTION	01
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VN102021017613 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02
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VN102021017614 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02
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VN102021017615	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02
SECONDARY EDUCATION											

VN102021017619	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02
SECONDARY EDUCATION											
									01	DIRECTION AND ADMINISTRATION	

VN102021017620 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02
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VN102021018090 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1145	05/10/2021	34372	06105	DISTRICT EDUCATION OFFICER(S), FEROZEPUR, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN102021017527 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 582	01/10/2021	62739	06818	HEADMASTER, GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI, FAZILKA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN102021017528 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 583	01/10/2021	112479	06778	HEADMASTER, GOVERNMENT HIGH SCHOOL, SHEIKHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021017531 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 586	01/10/2021	50382	06812	HEADMASTER, GOVERNMENT HIGH SCHOOL, SARF ALI SHAH KHANNA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN102021017534 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 589	01/10/2021	29657	06798	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAHIME KE UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN102021017313 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 4	01/10/2021	229202	06105	DISTRICT EDUCATION OFFICER(S), FEROZEPUR, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN102021017314 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 5	01/10/2021	291643	06105	DISTRICT EDUCATION OFFICER(S), FEROZEPUR, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN102021017315 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 6	01/10/2021	110890	06105	DISTRICT EDUCATION OFFICER(S), FEROZEPUR, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN102021017316 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION	

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VN102021017343 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 34	01/10/2021	84908 06506	BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021017344 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 35	01/10/2021	54075 06506	BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021017345 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 36	01/10/2021	87600 06506	BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021017346 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 37	01/10/2021	1819355 06506	BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021017348 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 39	01/10/2021	6827213 06085	BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102021017347 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 38	01/10/2021	4999407 06506	BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021017351 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 42	01/10/2021	3864947 06085	BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102021017377 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 431	01/10/2021	297729 06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102021017378 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		

EDUCATION, PUNJAB,	05 EDUCATION	NT V 432	01/10/2021	32445 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021017379 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 433	01/10/2021	2787571 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021017383 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 437	01/10/2021	1814 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021016995 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 110	01/10/2021	105497 06643 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I, FEROZEPUR	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021017008 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 123	01/10/2021	69541 06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II, FEROZEPUR	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021017017 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 132	01/10/2021	1260220 06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II, FEROZEPUR	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021017029 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 144	01/10/2021	8282344 06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II, FEROZEPUR	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021017049 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 164	01/10/2021	67523 06643 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I, FEROZEPUR	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021017050 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 165	01/10/2021	1056089 06643 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I, FEROZEPUR	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN102021017060 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 175	01/10/2021	7444922	06643	BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021017593 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 648	01/10/2021	70195	06228	BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102021017943 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 998	01/10/2021	2308064	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102021017944 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 999	01/10/2021	2573199	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102021017235 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 354	01/10/2021	1846265	06501	BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021017236 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 355	01/10/2021	100588	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102021017237 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 356	01/10/2021	250881	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102021017244 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 363	01/10/2021	100131	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102021017246 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		

05 EDUCATION	NT V 365	01/10/2021	68158 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN102021017247 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 366	01/10/2021	29200 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN102021017308 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 429	01/10/2021	58400 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN102021017309 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 430	01/10/2021	48856 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN102021017543 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 598	01/10/2021	2917496 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN102021017088 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 209	01/10/2021	200872 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN102021017090 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 211	01/10/2021	68386 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN102021017142 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 263	01/10/2021	82069 06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN102021017311 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 2	01/10/2021	2626806 06086 BLOCK PRIMARY EDUCATION OFFICER-II, FEROZEPUR, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					

VN102021017312 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 3	01/10/2021	5264753 06086	BLOCK PRIMARY EDUCATION OFFICER-II, FEROZEPUR, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN102021017317 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 8	01/10/2021	5905377 06501	BLOCK PRIMARY EDUCATION OFFICER, GHALL KHURD-I, FEROZEPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN102021018084 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1139	05/10/2021	102110 06083	BLOCK PRIMARY EDUCATION OFFICER-IV, FEROZEPUR, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN102021018087 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1142	05/10/2021	97335 06083	BLOCK PRIMARY EDUCATION OFFICER-IV, FEROZEPUR, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN102021018088 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1143	05/10/2021	656824 06083	BLOCK PRIMARY EDUCATION OFFICER-IV, FEROZEPUR, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN102021018089 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1144	05/10/2021	1890626 06083	BLOCK PRIMARY EDUCATION OFFICER-IV, FEROZEPUR, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN102021018091 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1146	05/10/2021	2087668 06083	BLOCK PRIMARY EDUCATION OFFICER-IV, FEROZEPUR, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN102021018092 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1147	05/10/2021	1905136 06083	BLOCK PRIMARY EDUCATION OFFICER-IV, FEROZEPUR, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN102021018131 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1186	05/10/2021	378326 06179	BLOCK PRIMARY EDUATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I, FEROZEPUR			

EDUCATION, PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																																																	
VN102021018140 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION										0600 2202 GENERAL EDUCATION										101 GOVERNMENT PRIMARY SCHOOLS										01																													
										01 GOVERNMENT PRIMARY SCHOOLS																																																	
										0000 00 NO DETAILED HEAD																																																	
										01 SALARIES																																																	
05 EDUCATION										NT V 1209										05/10/2021										1806075 06179										BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I, FEROZEPUR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION, PUNJAB,																																																											
VN102021018152 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION										0600 2202 GENERAL EDUCATION										101 GOVERNMENT PRIMARY SCHOOLS										01																													
										01 GOVERNMENT PRIMARY SCHOOLS																																																	
										0000 00 NO DETAILED HEAD																																																	
										01 SALARIES																																																	
05 EDUCATION										NT V 1204										05/10/2021										2411855 06139										BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION, PUNJAB,																																																											
VN102021018155 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION										0600 2202 GENERAL EDUCATION										101 GOVERNMENT PRIMARY SCHOOLS										01																													
										01 GOVERNMENT PRIMARY SCHOOLS																																																	
										0000 00 NO DETAILED HEAD																																																	
										01 SALARIES																																																	
05 EDUCATION										NT V 1207										05/10/2021										6023443 06139										BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION, PUNJAB,																																																											
VN102021018203 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION										0600 2202 GENERAL EDUCATION										101 GOVERNMENT PRIMARY SCHOOLS										01																													
										01 GOVERNMENT PRIMARY SCHOOLS																																																	
										0000 00 NO DETAILED HEAD																																																	
										01 SALARIES																																																	
05 EDUCATION										NT V 1258										05/10/2021										66534 06643										BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I, FEROZEPUR										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
EDUCATION, PUNJAB,																																																											
VN102021018010 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION										0600 2202 GENERAL EDUCATION										101 GOVERNMENT PRIMARY SCHOOLS										01																													
										01 GOVERNMENT PRIMARY SCHOOLS																																																	
										0000 00 NO DETAILED HEAD																																																	
										01 SALARIES																																																	
05 EDUCATION										NT V 1065										05/10/2021										112180 06643										BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I, FEROZEPUR										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
EDUCATION, PUNJAB,																																																											
VN102021018019 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION										0600 2202 GENERAL EDUCATION										101 GOVERNMENT PRIMARY SCHOOLS										01																													
										01 GOVERNMENT PRIMARY SCHOOLS																																																	
										0000 00 NO DETAILED HEAD																																																	
										01 SALARIES																																																	
05 EDUCATION										NT V 1074										05/10/2021										9837949 06139										BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION, PUNJAB,																																																											
VN102021017609 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION										0600 2202 GENERAL EDUCATION										101 GOVERNMENT PRIMARY SCHOOLS										01																													
										01 GOVERNMENT PRIMARY SCHOOLS																																																	
										0000 00 NO DETAILED HEAD																																																	
										01 SALARIES																																																	
05 EDUCATION										NT V 664										01/10/2021										3064881 06227										BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I, FEROZEPUR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION, PUNJAB,																																																											
VN102021017608 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION										0600 2202 GENERAL EDUCATION										101 GOVERNMENT PRIMARY SCHOOLS										01																													
										01 GOVERNMENT PRIMARY SCHOOLS																																																	
										0000 00 NO DETAILED HEAD																																																	
										01 SALARIES																																																	
05 EDUCATION										NT V 663										01/10/2021										10382827 06227										BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I, FEROZEPUR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION, PUNJAB,																																																											
VN102021017612 01/10/2021 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION																				01																													

ELEMENTARY EDUCATION										01 GOVERNMENT PRIMARY SCHOOLS										101 GOVERNMENT PRIMARY SCHOOLS																													
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
05 EDUCATION										NT V 667										01/10/2021										70195 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I, FEROZEPUR																			
EDUCATION, PUNJAB,																				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																													
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										MIN MIN_DESC										SM									
SM_HEAD_DESC																																																	
																				SU SUB_HEAD_DESC																													
																				BDGT DT DTL_HEAD_DESC																													
																				SO SOE_DESC																													
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME										CCO_ CCO																			

CHANDIGARH, CHANDIGARH	17	LOCAL GOVERNMENT	NT V 6	11/10/2021	75918 06653	01 SALARIES ASSISTANT TOWN PLANNER,0/0 DISTT. TOWN PLANNER, FEROZEPUR 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,		
VN102021062208 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL					0600 2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80
						02 LOCAL GOVERNMENT DIRECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH	17	LOCAL GOVERNMENT	NT V 7	11/10/2021	54996 06653	ASSISTANT TOWN PLANNER,0/0 DISTT. TOWN PLANNER, FEROZEPUR 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,		
VN102021062211 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL					0600 2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80
						02 LOCAL GOVERNMENT DIRECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH	17	LOCAL GOVERNMENT	NT V 10	11/10/2021	205151 06653	ASSISTANT TOWN PLANNER,0/0 DISTT. TOWN PLANNER, FEROZEPUR 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,		
VN102021062210 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL					0600 2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80
						02 LOCAL GOVERNMENT DIRECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH	17	LOCAL GOVERNMENT	NT V 9	11/10/2021	130785 06653	ASSISTANT TOWN PLANNER,0/0 DISTT. TOWN PLANNER, FEROZEPUR 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,		
VN102021062209 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL					0600 2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80
						02 LOCAL GOVERNMENT DIRECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH	17	LOCAL GOVERNMENT	NT V 8	11/10/2021	105226 06653	ASSISTANT TOWN PLANNER,0/0 DISTT. TOWN PLANNER, FEROZEPUR 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,		
VN102021062212 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL					0600 2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80
						02 LOCAL GOVERNMENT DIRECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH	17	LOCAL GOVERNMENT	NT V 11	11/10/2021	411516 06653	ASSISTANT TOWN PLANNER,0/0 DISTT. TOWN PLANNER, FEROZEPUR 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,		
VN102021062221 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL					0600 2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80
						04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH	35	HOUSING AND URBAN DEVELOPMENT	NT V 5	01/10/2021	53195 06297	DISTRICT TOWN PLANNER, FEROZEPUR, FEROZEPUR 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,		
VN102021062214 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL					0600 2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80
						02 LOCAL GOVERNMENT DIRECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH	17	LOCAL GOVERNMENT	NT V 13	11/10/2021	191084 06653	ASSISTANT TOWN PLANNER,0/0 DISTT. TOWN PLANNER, FEROZEPUR 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,		
VN102021062215 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL					0600 2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80
						02 LOCAL GOVERNMENT DIRECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH	17	LOCAL GOVERNMENT	NT V 14	11/10/2021	95543 06653	ASSISTANT TOWN PLANNER,0/0 DISTT. TOWN PLANNER, FEROZEPUR 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,		

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CHANDIGARH,CHANDIGARH		35 HOUSING AND URBAN DEVELOP NT V 8	01/10/2021	50371 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
VN102021061843 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL		0700 2217 URBAN DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	80
				04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH		35 HOUSING AND URBAN DEVELOP NT V 4	01/10/2021	48892 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
VN102021061844 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL		0700 2217 URBAN DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	80
				04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH		35 HOUSING AND URBAN DEVELOP NT V 5	01/10/2021	51025 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
VN102021061845 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL		0700 2217 URBAN DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	80
				04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH		35 HOUSING AND URBAN DEVELOP NT V 6	01/10/2021	56861 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
VN102021061842 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL		0700 2217 URBAN DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	80
				04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH		35 HOUSING AND URBAN DEVELOP NT V 3	01/10/2021	49140 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
VN102021061964 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL		0800 2217 URBAN DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	80
				04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH		35 HOUSING AND URBAN DEVELOP NT V 1	01/10/2021	83385 08449 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, HOSHIARPUR,HOSHIARPUR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
VN102021061967 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL		0800 2217 URBAN DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	80
				04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH		35 HOUSING AND URBAN DEVELOP NT V 4	01/10/2021	47600 08449 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, HOSHIARPUR,HOSHIARPUR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
VN102021061968 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL		0800 2217 URBAN DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	80
				04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH		35 HOUSING AND URBAN DEVELOP NT V 5	01/10/2021	16380 08449 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, HOSHIARPUR,HOSHIARPUR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
VN102021061966 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL		0800 2217 URBAN DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	80
				04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH		35 HOUSING AND URBAN DEVELOP NT V 3	01/10/2021	51511 08449 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, HOSHIARPUR,HOSHIARPUR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		

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NURMAHAL, JALANDHAR EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021013580 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
NURMAHAL, JALANDHAR EDUCATION, PUNJAB,	05 EDUCATION	NT V 63	01/10/2021	58400 09272	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021013618 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
NAKODAR-1, JALANDHAR SCHOOL, PUNJAB,	05 EDUCATION	NT V 101	01/10/2021	66254 09896	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,		
VN102021013619 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
NAKODAR-1, JALANDHAR SCHOOL, PUNJAB,	05 EDUCATION	NT V 102	01/10/2021	1546556 09896	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,		
VN102021013633 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
NAKODAR-1, JALANDHAR SCHOOL, PUNJAB,	05 EDUCATION	NT V 116	01/10/2021	1762384 09896	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,		
VN102021013643 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
NAKODAR-1, JALANDHAR SCHOOL, PUNJAB,	05 EDUCATION	NT V 126	01/10/2021	1870348 09896	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,		
VN102021013643 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
NAKODAR-1, JALANDHAR SCHOOL, PUNJAB,	05 EDUCATION	NT V 126	01/10/2021	1870348 09896	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,		
VN102021013667 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
NAKODAR-2, JALANDHAR SCHOOL, PUNJAB,	05 EDUCATION	NT V 150	01/10/2021	2209454 09897	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,		
VN102021013669 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
NAKODAR-2, JALANDHAR SCHOOL, PUNJAB,	05 EDUCATION	NT V 152	01/10/2021	2345932 09897	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,		
VN102021013670 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
NAKODAR-2, JALANDHAR SCHOOL, PUNJAB,	05 EDUCATION	NT V 153	01/10/2021	2090952 09897	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,		
VN102021013972 01/10/2021 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION				01

ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	
	05 EDUCATION	NT V 455	01/10/2021	29200 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN102021013973 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
	05 EDUCATION	NT V 456	01/10/2021	65311 09296	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
GORAYA-1, JALANDHAR EDUCATION, PUNJAB,								
VN102021013097 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
	05 EDUCATION	NT V 901	01/10/2021	2158166 09124	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, EAST-1, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,								
VN102021013100 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
	05 EDUCATION	NT V 904	01/10/2021	2781417 09124	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, EAST-1, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,								
VN102021013101 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
	05 EDUCATION	NT V 905	01/10/2021	2533462 09124	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, EAST-1, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,								
VN102021013102 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
	05 EDUCATION	NT V 906	01/10/2021	2673488 09124	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, EAST-1, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,								
VN102021013103 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
	05 EDUCATION	NT V 907	01/10/2021	2352695 09124	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, EAST-1, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,								
VN102021013104 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
	05 EDUCATION	NT V 908	01/10/2021	64973 09124	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, EAST-1, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,								
VN102021013134 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
	05 EDUCATION	NT V 938	01/10/2021	4969658 09806	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			

VN102021013135 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 939	01/10/2021	3110489	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021013136 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 940	01/10/2021	3284954	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021013137 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 941	01/10/2021	2789394	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021013138 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 942	01/10/2021	241601	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021013140 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 944	01/10/2021	71104	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021013161 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 965	05/10/2021	1424	09272	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
NURMAHAL, JALANDHAR EDUCATION, PUNJAB,							
VN102021013302 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1106	05/10/2021	54916	09821	BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021013348 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1152	05/10/2021	2707832	09821	BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021013376 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01

[illegible]

	05 EDUCATION	NT V 1614	13/10/2021	2047193 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021060785 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1615	13/10/2021	4192795 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021060627 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1442	11/10/2021	10870 09806	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021013775 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 258	01/10/2021	1175405 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021013776 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 259	01/10/2021	2634512 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021013779 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 262	01/10/2021	29200 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021013398 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1202	05/10/2021	63426 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021060683 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
NAKODAR-1, JALANDHAR SCHOOL,PUNJAB,	05 EDUCATION	NT V 1498	12/10/2021	64459 09896	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,		
VN102021060913 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1345	11/10/2021	2047193 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN102021060914 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1346	11/10/2021	4140835 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102021060915 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1347	11/10/2021	48998 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102021060942 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1374	11/10/2021	35417 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102021013434 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1238	06/10/2021	2205845 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102021013435 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1239	06/10/2021	3130170 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102021013439 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1243	06/10/2021	29200 09806	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102021013440 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1244	06/10/2021	2824698 09806	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102021013448 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1252	06/10/2021	8440542 09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102021013449 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1253	06/10/2021	4048375 09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR			

EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021013455 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1259	06/10/2021	40426 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I), JALANDHAR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,						
VN102021013468 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1272	06/10/2021	50120 09896 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,		
NAKODAR-1, JALANDHAR SCHOOL, PUNJAB,						
VN102021013490 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1294	06/10/2021	42524 09283 BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
PHILLOUR, JALANDHAR EDUCATION, PUNJAB,						
VN102021013491 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1295	06/10/2021	901339 09283 BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
PHILLOUR, JALANDHAR EDUCATION, PUNJAB,						
VN102021013492 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1296	06/10/2021	2061319 09296 BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
GORAYA-1, JALANDHAR EDUCATION, PUNJAB,						
VN102021013493 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1297	06/10/2021	1057278 09296 BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
GORAYA-1, JALANDHAR EDUCATION, PUNJAB,						
VN102021013496 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1300	06/10/2021	1308179 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN102021013497 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1301	06/10/2021	3087669 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN102021013507 01/10/2021 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION			01

ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	
PHILLOUR, JALANDHAR EDUCATION, PUNJAB,	05 EDUCATION	NT V 1311	06/10/2021	2794553 09283	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021013516 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
	05 EDUCATION	NT V 1320	06/10/2021	68913 09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021013518 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0900	2202 GENERAL EDUCATION		104 INSPECTION	01
	05 EDUCATION	NT V 1	01/10/2021	88180 09821	BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102021013519 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0900	2202 GENERAL EDUCATION		104 INSPECTION	01
	05 EDUCATION	NT V 2	01/10/2021	38501 09821	BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102021013524 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0900	2202 GENERAL EDUCATION		104 INSPECTION	01
	05 EDUCATION	NT V 7	01/10/2021	114324 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102021013525 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0900	2202 GENERAL EDUCATION		104 INSPECTION	01
	05 EDUCATION	NT V 8	01/10/2021	52774 09821	BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102021013575 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0900	2202 GENERAL EDUCATION		104 INSPECTION	01
NURMAHAL, JALANDHAR EDUCATION, PUNJAB,	05 EDUCATION	NT V 58	01/10/2021	85592 09272	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021013576 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0900	2202 GENERAL EDUCATION		104 INSPECTION	01
NURMAHAL, JALANDHAR EDUCATION, PUNJAB,	05 EDUCATION	NT V 59	01/10/2021	56713 09272	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021013616 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0900	2202 GENERAL EDUCATION		104 INSPECTION	01
NAKODAR-1, JALANDHAR	05 EDUCATION	NT V 99	01/10/2021	37822 09896	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,			

SCHOOL, PUNJAB,

VN102021013617 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					104 INSPECTION	01
				01 INSPECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
NAKODAR-1, JALANDHAR SCHOOL, PUNJAB,	05 EDUCATION	NT V 100	01/10/2021	78603 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK	PRIMARY EDUCATION OFFICER,	4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN102021013671 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					104 INSPECTION	01
				01 INSPECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
NAKODAR-2, JALANDHAR SCHOOL, PUNJAB,	05 EDUCATION	NT V 154	01/10/2021	40420 09897 BLOCK PRIMARY EDUCATION OFFICER,BLOCK	PRIMARY EDUCATION OFFICER,	4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN102021013672 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					104 INSPECTION	01
				01 INSPECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
NAKODAR-2, JALANDHAR SCHOOL, PUNJAB,	05 EDUCATION	NT V 155	01/10/2021	9979 09897 BLOCK PRIMARY EDUCATION OFFICER,BLOCK	PRIMARY EDUCATION OFFICER,	4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN102021013673 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					104 INSPECTION	01
				01 INSPECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
NAKODAR-2, JALANDHAR SCHOOL, PUNJAB,	05 EDUCATION	NT V 156	01/10/2021	79086 09897 BLOCK PRIMARY EDUCATION OFFICER,BLOCK	PRIMARY EDUCATION OFFICER,	4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN102021060783 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					104 INSPECTION	01
				01 INSPECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
NAKODAR-2, JALANDHAR SCHOOL, PUNJAB,	05 EDUCATION	NT V 1613	13/10/2021	88084 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021060857 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					104 INSPECTION	01
				01 INSPECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1687	26/10/2021	90000 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021060907 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					104 INSPECTION	01
				01 INSPECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1339	11/10/2021	88084 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021013433 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					104 INSPECTION	01
				01 INSPECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1237	06/10/2021	88192 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021013495 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					104 INSPECTION	01

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VN102021013375 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					01
					01 INSPECTION	104 INSPECTION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1179	05/10/2021	88998 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102021014289 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					01
					01 INSPECTION	104 INSPECTION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 813	01/10/2021	34461 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102021014290 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					01
					01 INSPECTION	104 INSPECTION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 814	01/10/2021	36174 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102021014272 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					02
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 796	01/10/2021	241883 09217	DISTRICT EDUCATION OFFICER, OFFICE OF THE DISTRICT EDUCATION OFFICER	4201 DIRECTOR, PUBLIC INSTRUCTION,	
(PRIMARY), JALANDHAR SCHOOL, PUNJAB,						
VN102021014273 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					02
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 797	01/10/2021	595315 09217	DISTRICT EDUCATION OFFICER, OFFICE OF THE DISTRICT EDUCATION OFFICER	4201 DIRECTOR, PUBLIC INSTRUCTION,	
(PRIMARY), JALANDHAR SCHOOL, PUNJAB,						
VN102021014274 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					02
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 798	01/10/2021	208540 09217	DISTRICT EDUCATION OFFICER, OFFICE OF THE DISTRICT EDUCATION OFFICER	4201 DIRECTOR, PUBLIC INSTRUCTION,	
(PRIMARY), JALANDHAR SCHOOL, PUNJAB,						
VN102021014275 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					02
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 799	01/10/2021	51901 09217	DISTRICT EDUCATION OFFICER, OFFICE OF THE DISTRICT EDUCATION OFFICER	4201 DIRECTOR, PUBLIC INSTRUCTION,	
(PRIMARY), JALANDHAR SCHOOL, PUNJAB,						
VN102021014276 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					02
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 800	01/10/2021	220565 09217	DISTRICT EDUCATION OFFICER, OFFICE OF THE DISTRICT EDUCATION OFFICER	4201 DIRECTOR, PUBLIC INSTRUCTION,	
(PRIMARY), JALANDHAR SCHOOL, PUNJAB,						
VN102021013926 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					02
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION

[illegible]

VN102021014277 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
(PRIMARY), JALANDHAR SCHOOL, PUNJAB,	05 EDUCATION	NT V 801	01/10/2021	45424 09217	DISTRICT EDUCATION OFFICER,OFFICE OF THE	DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION,			
VN102021013595 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 78	01/10/2021	308644 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021013596 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 79	01/10/2021	23348 09783	PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021013597 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 80	01/10/2021	52649 09783	PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021013535 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 18	01/10/2021	37729 09776	HEADMASTER,GOVT. HIGH SCHOOL, BHANDAL HIMAT, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021013536 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 19	01/10/2021	75230 09778	PRINCIPAL,GOVT. SR,SEC SCHOOL, TALWAN, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021013537 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 20	01/10/2021	315087 09778	PRINCIPAL,GOVT. SR,SEC SCHOOL, TALWAN, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021013538 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 21	01/10/2021	35400 09778	PRINCIPAL,GOVT. SR,SEC SCHOOL, TALWAN, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021013539 01/10/2021 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION					02

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION				NT V 22	01/10/2021	261543 09290	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, TALWAN,JALANDHAR			
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021013540 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION					02
								109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION				NT V 23	01/10/2021	438894 09290	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, TALWAN,JALANDHAR			
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021013541 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION					02
								109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION				NT V 24	01/10/2021	88340 09782	HEADMASTER,GOVT. HIGH SCHOOL, KOT BADAL KHAN,JALANDHAR			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013542 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION					02
								109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION				NT V 25	01/10/2021	73621 09782	HEADMASTER,GOVT. HIGH SCHOOL, KOT BADAL KHAN,JALANDHAR			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013543 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION					02
								109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION				NT V 26	01/10/2021	72919 09782	HEADMASTER,GOVT. HIGH SCHOOL, KOT BADAL KHAN,JALANDHAR			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013544 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION					02
								109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION				NT V 27	01/10/2021	368579 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013545 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION					02
								109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION				NT V 28	01/10/2021	412892 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013546 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION					02
								109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION				NT V 29	01/10/2021	176887 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013547 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION					02
								109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION				NT V 30	01/10/2021	37895 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021013548 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 31	01/10/2021	375063	09782	HEADMASTER,GOVT. HIGH SCHOOL, KOT BADAL KHAN,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013549 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 32	01/10/2021	393937	09849	HEADMASTER,GOVT. HIGH. SCHOOL, POWADHRA,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013550 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 33	01/10/2021	23842	09849	HEADMASTER,GOVT. HIGH. SCHOOL, POWADHRA,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013551 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 34	01/10/2021	173245	09849	HEADMASTER,GOVT. HIGH. SCHOOL, POWADHRA,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013552 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 35	01/10/2021	16380	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013553 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 36	01/10/2021	57447	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013554 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 37	01/10/2021	165332	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013555 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 38	01/10/2021	311722	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013556 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN102021013528 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 11	01/10/2021	72152 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013529 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 12	01/10/2021	80441 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013530 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 13	01/10/2021	461523 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013531 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 14	01/10/2021	516975 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013532 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 15	01/10/2021	69691 09776	HEADMASTER,GOVT. HIGH SCHOOL, BHANDAL HIMAT,JALANDHAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013533 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 16	01/10/2021	335474 09776	HEADMASTER,GOVT. HIGH SCHOOL, BHANDAL HIMAT,JALANDHAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013661 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 144	01/10/2021	173000 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013662 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 145	01/10/2021	73038 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013663 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

	05 EDUCATION	NT V 146	01/10/2021	100637	09286	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021013664 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 147	01/10/2021	64662	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021013665 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 148	01/10/2021	222817	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021013666 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 149	01/10/2021	390754	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021013668 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 151	01/10/2021	575861	09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102021013674 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 157	01/10/2021	253356	09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102021013598 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 81	01/10/2021	87770	09783	PRINCIPAL, GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021013599 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 82	01/10/2021	86783	09783	PRINCIPAL, GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021013600 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 83	01/10/2021	532394	09783	PRINCIPAL, GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021013601 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 84	01/10/2021	35400 09848	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013602 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 85	01/10/2021	108527 09848	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013603 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 86	01/10/2021	445831 09848	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013604 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 87	01/10/2021	210510 09848	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013605 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 88	01/10/2021	47708 09848	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013606 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 89	01/10/2021	49066 09848	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013607 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 90	01/10/2021	60053 09848	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013608 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 91	01/10/2021	87665 09848	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013609 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 92	01/10/2021	347350 09848	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAMRAI JANDIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021013610 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 93	01/10/2021	638876 09848	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAMRAI JANDIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021013611 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 94	01/10/2021	52294 09163	01 SALARIES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021013612 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 95	01/10/2021	166267 09163	01 SALARIES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021013613 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 96	01/10/2021	299285 09163	01 SALARIES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021013614 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 97	01/10/2021	46571 09163	01 SALARIES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021013615 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 98	01/10/2021	32019 09163	01 SALARIES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021013620 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 103	01/10/2021	108527 09260	01 SALARIES PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021013621 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 104	01/10/2021	380583 09260	01 SALARIES PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

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VN102021013565 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 48	01/10/2021	34763 09154	HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR,JALANDHAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013566 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 49	01/10/2021	228238 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021013567 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 50	01/10/2021	76625 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021013569 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 52	01/10/2021	98464 09779	PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013570 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 53	01/10/2021	170695 09779	PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013571 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 54	01/10/2021	317790 09779	PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013572 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 55	01/10/2021	75230 09779	PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013573 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 56	01/10/2021	213431 09779	PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013574 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

	05 EDUCATION	NT V 57	01/10/2021	107694	09779	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013581	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 64	01/10/2021	323145	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013582	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 65	01/10/2021	34134	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013583	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 66	01/10/2021	174762	09775	HEADMASTER,GOVT. HIGH SCHOOL, SUNERH KALAN,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013584	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 67	01/10/2021	76514	09775	HEADMASTER,GOVT. HIGH SCHOOL, SUNERH KALAN,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013585	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 68	01/10/2021	115401	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013586	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 69	01/10/2021	103519	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013587	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 70	01/10/2021	162294	09132	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATNURA,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021013588	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 71	01/10/2021	247546	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021013589 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 72	01/10/2021	133770	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013590 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 73	01/10/2021	61128	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013592 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 75	01/10/2021	72601	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021013593 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 76	01/10/2021	35678	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021013716 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 199	01/10/2021	238983	09255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013717 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 200	01/10/2021	730792	09255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013675 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 158	01/10/2021	110536	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021013677 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 160	01/10/2021	98513	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021013678 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 161	01/10/2021	127657 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021013679 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 162	01/10/2021	137978 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021013680 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 163	01/10/2021	67667 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,							
VN102021013681 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 164	01/10/2021	165188 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,							
VN102021013682 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 165	01/10/2021	182304 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,							
VN102021013683 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 166	01/10/2021	122899 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,							
VN102021013684 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 167	01/10/2021	51894 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,							
VN102021013685 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 168	01/10/2021	319743 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,							
VN102021013686 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 169	01/10/2021	240816 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,							

VN102021013688 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 171	01/10/2021	136319	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013689 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 172	01/10/2021	144317	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013690 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 173	01/10/2021	108527	09856	HEADMASTER,GOVT. HIGH. SCHOOL, HERA,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013691 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 174	01/10/2021	209724	09856	HEADMASTER,GOVT. HIGH. SCHOOL, HERA,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013692 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 175	01/10/2021	216456	09856	HEADMASTER,GOVT. HIGH. SCHOOL, HERA,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013693 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 176	01/10/2021	311285	09856	HEADMASTER,GOVT. HIGH. SCHOOL, HERA,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013694 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 177	01/10/2021	16380	09252	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021013695 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 178	01/10/2021	29602	09252	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021013696 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 179	01/10/2021	286731 09252 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021013697 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 180	01/10/2021	224546 09252 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR	01 SALARIES	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021013698 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 181	01/10/2021	249902 09252 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR	01 SALARIES	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021013699 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 182	01/10/2021	84488 09635 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR,JALANDHAR	01 SALARIES	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013700 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 183	01/10/2021	134281 09635 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR,JALANDHAR	01 SALARIES	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013701 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 184	01/10/2021	78148 09635 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR,JALANDHAR	01 SALARIES	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013702 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 185	01/10/2021	160341 09635 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR,JALANDHAR	01 SALARIES	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013703 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 186	01/10/2021	106856 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 SALARIES	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021013704 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 187	01/10/2021	174572 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 SALARIES	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 194	01/10/2021	241536 09267	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MADHO,JALANDHAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021013712 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 195	01/10/2021	46789 09267	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MADHO,JALANDHAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021013714 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 197	01/10/2021	51252 09255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021013715 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 198	01/10/2021	106083 09255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021013637 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 120	01/10/2021	333701 09265	PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021013636 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 119	01/10/2021	285960 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021013639 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 122	01/10/2021	121708 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021013638 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 121	01/10/2021	77474 09265	PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021013640 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 123	01/10/2021	33738 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN102021013641 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 124	01/10/2021	256075 09265	PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013644 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 127	01/10/2021	114652 09266	PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013645 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 128	01/10/2021	159556 09266	PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013646 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 129	01/10/2021	140463 09266	PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013647 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 130	01/10/2021	119546 09266	PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013648 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 131	01/10/2021	39474 09266	PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013649 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 132	01/10/2021	26365 09266	PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013650 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 133	01/10/2021	9576 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013651 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 134	01/10/2021	390229 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102021013652 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 135	01/10/2021	325813 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102021013653 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 136	01/10/2021	287943 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102021013654 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 137	01/10/2021	841227 09818	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAS,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102021013655 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 138	01/10/2021	35400 09818	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAS,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102021013656 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 139	01/10/2021	39697 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102021013657 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 140	01/10/2021	94587 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102021013658 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 141	01/10/2021	311986 09818	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAS,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102021013659 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 142	01/10/2021	69691 09818	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAS,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	

VN102021013660 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 143	01/10/2021	43324 09818	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAS,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013880 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 345	01/10/2021	288636 09422	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013881 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 346	01/10/2021	678619 09422	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013882 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 347	01/10/2021	940751 09422	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013883 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 348	01/10/2021	102773 09142	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013884 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 349	01/10/2021	46629 09142	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013885 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 350	01/10/2021	664065 09142	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013886 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 351	01/10/2021	1068105 09142	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013887 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 352	01/10/2021	26807 09142	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013888 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 353	01/10/2021	110472 09142	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013889 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 354	01/10/2021	176602 09142	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013890 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 355	01/10/2021	216709 09142	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013891 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 356	01/10/2021	498786 09142	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013892 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 357	01/10/2021	110486 09184	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013893 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 358	01/10/2021	281883 09184	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013894 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 359	01/10/2021	147747 09184	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013895 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 360	01/10/2021	513443 09184	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021013896 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 361	01/10/2021	26867 09184	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013826 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 301	01/10/2021	37489 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013827 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 302	01/10/2021	78805 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013828 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 303	01/10/2021	262336 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013829 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 304	01/10/2021	51894 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021013830 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 305	01/10/2021	218011 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021013831 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 306	01/10/2021	321953 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021013832 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 307	01/10/2021	99888 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021013833 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 308	01/10/2021	98932 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021013834 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 309	01/10/2021	362579	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102021013835 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 310	01/10/2021	75705	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102021013836 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 311	01/10/2021	134837	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102021013837 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 312	01/10/2021	812624	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102021013838 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 313	01/10/2021	26391	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102021013839 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 314	01/10/2021	30148	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN102021013840 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 388	01/10/2021	481259	09141	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDA,JALANDHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN102021013841 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 389	01/10/2021	491790	09141	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDA,JALANDHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN102021013842 01/10/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION							02

VN102021013850 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 315 01/10/2021 72152 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN102021013851 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 316 01/10/2021 451663 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN102021013852 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 317 01/10/2021 216504 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN102021013853 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 318 01/10/2021 33733 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN102021013854 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 319 01/10/2021 164580 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN102021013855 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 320 01/10/2021 558047 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN102021013856 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 321 01/10/2021 322482 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021013857 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 322 01/10/2021 111909 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021013858 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 323 01/10/2021 350867 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021013859 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 324 01/10/2021 76341 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021013860 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 325 01/10/2021 150957 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021013861 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 326 01/10/2021 616225 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021013862 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 327 01/10/2021 10776 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021013863 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 328 01/10/2021 5145 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021013864 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 329 01/10/2021 46511 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021013911 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 376 01/10/2021 636742 09192 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021013912 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES

05 EDUCATION	NT V 377	01/10/2021	678804 09192	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013913 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 378	01/10/2021	157604 09192	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013914 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 379	01/10/2021	93982 09192	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013915 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 398	01/10/2021	125594 09161	HEADMASTER,GOVERNMENT HIGH SCHOOL, KISHANPURA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021013916 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 399	01/10/2021	384729 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021013917 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 400	01/10/2021	215333 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021013846 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 394	01/10/2021	45390 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021014118 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 601	01/10/2021	176619 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014119 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 602	01/10/2021	80923 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021014120 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 603	01/10/2021	374419 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014121 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 604	01/10/2021	54765 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014122 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 605	01/10/2021	76202 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014123 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 606	01/10/2021	174941 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014124 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 607	01/10/2021	165724 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014125 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 608	01/10/2021	86611 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014126 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 609	01/10/2021	117007 09189	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY, JALANDHAR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021014127 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 610	01/10/2021	554563 09189	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY, JALANDHAR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021013865 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 330	01/10/2021	58764 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN102021013866 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 331										01/10/2021										87184 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021013867 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 332										01/10/2021										454899 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021013868 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 333										01/10/2021										483759 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021013869 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 334										01/10/2021										586230 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021013870 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 335										01/10/2021										113709 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021013871 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 336										01/10/2021										1079279 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021013872 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 337										01/10/2021										1515269 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021013873 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 338										01/10/2021										47903 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021013874 01/10/2021 N DC09 A Pay and Allowances Vouchers										0900 2202 GENERAL EDUCATION										02																			

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 339	01/10/2021	25314 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021013875 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 340	01/10/2021	513464 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021013876 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 341	01/10/2021	775986 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021013877 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 342	01/10/2021	18000 09422	HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR, JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021013878 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 343	01/10/2021	19900 09422	HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR, JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021013879 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 344	01/10/2021	91253 09422	HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR, JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021014140 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 623	01/10/2021	1110145 09434	HEADMASTER, GOVT.HIGH SCHOOL, KHURLA KINGRA, JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021014141 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 624	01/10/2021	471021 09434	HEADMASTER, GOVT.HIGH SCHOOL, KHURLA KINGRA, JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021014142 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 625	01/10/2021	51007 09434	HEADMASTER, GOVT.HIGH SCHOOL, KHURLA KINGRA, JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			

VN102021014143 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 626	01/10/2021	99013	09228	HEADMASTER,GOVERNMENT HIGH SCHOOL, PURANPUR,JALANDHAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021014144 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 627	01/10/2021	1099427	09228	HEADMASTER,GOVERNMENT HIGH SCHOOL, PURANPUR,JALANDHAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021014145 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 628	01/10/2021	318207	09228	HEADMASTER,GOVERNMENT HIGH SCHOOL, PURANPUR,JALANDHAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021014146 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 629	01/10/2021	91447	09228	HEADMASTER,GOVERNMENT HIGH SCHOOL, PURANPUR,JALANDHAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021014147 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 630	01/10/2021	59762	09205	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANSARPUR,JALANDHAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021014148 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 631	01/10/2021	31704	09205	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANSARPUR,JALANDHAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021014149 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 632	01/10/2021	163895	09205	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANSARPUR,JALANDHAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021014150 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 633	01/10/2021	257311	09205	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANSARPUR,JALANDHAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021014151 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 634	01/10/2021	592654	09205	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANSARPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102021014152 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202	GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 635	01/10/2021	113369	09444	HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021014153 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202	GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 636	01/10/2021	277825	09444	HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021014154 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202	GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 637	01/10/2021	317869	09444	HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021014155 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202	GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 638	01/10/2021	73538	09444	HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021013897 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202	GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 362	01/10/2021	1122331	09184	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021013898 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202	GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 363	01/10/2021	100061	09414	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASTI MITHU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021013899 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202	GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 364	01/10/2021	481264	09414	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASTI MITHU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021013900 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202	GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 365	01/10/2021	439995	09414	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASTI MITHU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN102021013907 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 372	01/10/2021	603005 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013908 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 373	01/10/2021	448130 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013909 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 374	01/10/2021	300731 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013910 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 375	01/10/2021	33870 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014310 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 659	01/10/2021	10225 09194	PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014311 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 660	01/10/2021	108527 09155	PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA, JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021014312 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 661	01/10/2021	734303 09155	PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA, JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021014313 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 662	01/10/2021	261083 09155	PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA, JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021014314 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 663	01/10/2021	287500 09155	PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA, JALANDHAR		

EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021014315 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 664	01/10/2021	423409	09155	PRINCIPAL, GOVERNMENT SR. SEC SCHOOL, HAZARA, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021014316 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 665	01/10/2021	60131	09155	PRINCIPAL, GOVERNMENT SR. SEC SCHOOL, HAZARA, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021014317 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 666	01/10/2021	19900	09155	PRINCIPAL, GOVERNMENT SR. SEC SCHOOL, HAZARA, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021014318 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 667	01/10/2021	18000	09155	PRINCIPAL, GOVERNMENT SR. SEC SCHOOL, HAZARA, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021014319 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 668	01/10/2021	34208	09895	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021014320 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 669	01/10/2021	113187	09282	PRINCIPAL, GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021014128 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 611	01/10/2021	312503	09189	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021014129 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 612	01/10/2021	772997	09189	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021014130 01/10/2021 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION						02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 613	01/10/2021	54687 09189	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021014131 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 614	01/10/2021	103773 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021014132 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 615	01/10/2021	184102 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021014133 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 616	01/10/2021	494062 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021014134 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 617	01/10/2021	43072 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021014135 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 618	01/10/2021	58764 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021014136 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 619	01/10/2021	331981 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021014137 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 620	01/10/2021	128457 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021014138 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 621	01/10/2021	90756 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN102021014139 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 622	01/10/2021	59762	09434	HEADMASTER,GOVT.HIGH SCHOOL,KHURLA KINGRA, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014348 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 697	01/10/2021	126754	09786	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SARHALI, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014349 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 698	01/10/2021	65936	09786	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SARHALI, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014350 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 699	01/10/2021	112963	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014178 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 702	01/10/2021	43817	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014179 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 703	01/10/2021	379641	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014181 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 705	01/10/2021	186577	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014182 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 706	01/10/2021	311272	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014183 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN102021014162	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	645	01/10/2021	93802	09242	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021014163	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	646	01/10/2021	287109	09242	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021014164	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	647	01/10/2021	328403	09242	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021014165	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	648	01/10/2021	1072216	09242	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021014166	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	649	01/10/2021	106144	09194	PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014167	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	650	01/10/2021	676094	09194	PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014168	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	651	01/10/2021	905858	09194	PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014169	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	652	01/10/2021	101202	09440	HEADMASTER,GOVT.HIGH SCHOOL,GHURIAL,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014170	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL, GHURIAL, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
05 EDUCATION	NT V 653	01/10/2021	157272	09440	
VN102021014171 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 654	01/10/2021	192801	09440	HEADMASTER, GOVT. HIGH SCHOOL, GHURIAL, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102021014172 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 655	01/10/2021	99270	09194	PRINCIPAL, GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102021014173 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 656	01/10/2021	49071	09194	PRINCIPAL, GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102021014174 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 657	01/10/2021	77474	09194	PRINCIPAL, GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102021014175 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 658	01/10/2021	271277	09194	PRINCIPAL, GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102021014176 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 700	01/10/2021	88340	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102021014177 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 701	01/10/2021	79086	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102021014321 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 670	01/10/2021	136319	09282	PRINCIPAL, GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB.

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SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 677	01/10/2021	188636 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021014329 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 678	01/10/2021	30382 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021014330 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 679	01/10/2021	102540 09890	HEADMASTER, GOVERNMENT HIGH SCHOOL, BANSIAN, JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021014331 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 680	01/10/2021	181865 09890	HEADMASTER, GOVERNMENT HIGH SCHOOL, BANSIAN, JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021014332 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 681	01/10/2021	50232 09890	HEADMASTER, GOVERNMENT HIGH SCHOOL, BANSIAN, JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021014333 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 682	01/10/2021	75230 09890	HEADMASTER, GOVERNMENT HIGH SCHOOL, BANSIAN, JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021014334 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 683	01/10/2021	129182 09890	HEADMASTER, GOVERNMENT HIGH SCHOOL, BANSIAN, JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021014335 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 684	01/10/2021	93884 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021014336 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 685	01/10/2021	337693 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			

VN102021014337 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 686	01/10/2021	39474	09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021014338 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 687	01/10/2021	108527	09295	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021014339 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 688	01/10/2021	276772	09295	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021014340 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 689	01/10/2021	169223	09295	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021014341 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 690	01/10/2021	181216	09295	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021014342 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 691	01/10/2021	29524	09295	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021014343 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 692	01/10/2021	27943	09800	HEADMASTER, GOVERNMENT HIGH SCHOOL, PADDI JAGIR, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021014344 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 693	01/10/2021	73905	09289	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHANDWAR, JALANDHAR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021014345 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02

									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 694	01/10/2021	84543	09800	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI JAGIR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN102021014346	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION									02
			0900	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 695	01/10/2021	238373	09800	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI JAGIR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN102021014347	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION									02
			0900	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 696	01/10/2021	128857	09800	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI JAGIR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN102021014219	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION									02
			0900	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 743	01/10/2021	619408	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN102021014220	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION									02
			0900	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 744	01/10/2021	202068	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN102021014221	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION									02
			0900	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 745	01/10/2021	369561	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN102021014222	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION									02
			0900	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 746	01/10/2021	471857	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN102021014224	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION									02
			0900	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 748	01/10/2021	78447	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN102021014225	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION									02
			0900	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 749	01/10/2021	359495	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				

VN102021014227 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 751	01/10/2021	77809 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014226 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 750	01/10/2021	253348 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014228 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 752	01/10/2021	168306 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014229 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 753	01/10/2021	111769 09168	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014230 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 754	01/10/2021	94024 09168	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014231 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 755	01/10/2021	88702 09168	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014232 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 756	01/10/2021	344309 09168	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014233 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 757	01/10/2021	250830 09168	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014234 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

[illegible]

VN102021014245 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 769	01/10/2021	136319 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021014246 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 770	01/10/2021	453507 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021014247 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 771	01/10/2021	973230 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021014248 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 772	01/10/2021	100648 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN102021014250 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 774	01/10/2021	604862 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN102021014251 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 775	01/10/2021	487681 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN102021014252 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 776	01/10/2021	406952 09202	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL FATEHKHAN,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021014253 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 777	01/10/2021	143536 09202	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL FATEHKHAN,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021014254 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 778	01/10/2021	53447 09202 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL FATEHKHAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102021014255 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 779	01/10/2021	102954 09208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102021014186 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 710	01/10/2021	108527 09823 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102021014187 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 711	01/10/2021	39921 09823 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102021014188 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 712	01/10/2021	28775 09823 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102021014190 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 714	01/10/2021	101125 09893 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102021014191 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 715	01/10/2021	277633 09893 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102021014192 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 716	01/10/2021	373280 09893 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102021014193 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 717	01/10/2021	35400 09893 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	

VN102021014194	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	718	01/10/2021	21211	09799	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021014195	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	719	01/10/2021	35400	09799	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021014196	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	720	01/10/2021	36869	09799	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021014197	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	721	01/10/2021	62727	09799	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021014198	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	722	01/10/2021	110444	09799	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021014199	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	723	01/10/2021	458251	09799	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021014200	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	724	01/10/2021	144934	09799	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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

VN102021014201 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 725 01/10/2021 524205 09799 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021014202 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 726 01/10/2021 722887 09799 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021014203 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 727 01/10/2021 165920 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN102021014204 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 728 01/10/2021 491252 09889 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANG DESIAN,JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021014205 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 729 01/10/2021 255065 09889 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANG DESIAN,JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021014206 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 730 01/10/2021 39004 09889 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANG DESIAN,JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021014207 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 731 01/10/2021 51894 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN102021014208 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 732 01/10/2021 242919 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN102021014209	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	733	01/10/2021	133268	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021014210	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	734	01/10/2021	10300	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021014211	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	735	01/10/2021	36287	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021014212	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	736	01/10/2021	159546	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014213	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	737	01/10/2021	73924	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014256	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	780	01/10/2021	568461	09208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014257	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	781	01/10/2021	135209	09208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014258	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	782	01/10/2021	90003	09208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014259	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 783	01/10/2021	404421 09208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA,JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021014260 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 784	01/10/2021	402827 09208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA,JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021014262 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 786	01/10/2021	10476 09208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA,JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021014263 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 787	01/10/2021	108584 09300	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER,JALANDHAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021014264 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 788	01/10/2021	978501 09300	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER,JALANDHAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021014265 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 789	01/10/2021	499563 09300	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER,JALANDHAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021014266 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 790	01/10/2021	53724 09300	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER,JALANDHAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021014267 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 791	01/10/2021	113709 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021014268 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 792	01/10/2021	375919 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN102021014269 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 793	01/10/2021	1058137	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021014270 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 794	01/10/2021	49829	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021014271 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 795	01/10/2021	48016	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021014214 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 738	01/10/2021	6852	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
EDUCATION,PUNJAB,					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021014215 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 739	01/10/2021	388773	09801	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GORAYA,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021014216 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 740	01/10/2021	88340	09823	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021014217 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 741	01/10/2021	211482	09823	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021014218 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 742	01/10/2021	114681	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013642 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 125	01/10/2021	24894 09265	01 SALARIES PRINCIPAL, SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021013676 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 159	01/10/2021	45347 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102021013687 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 170	01/10/2021	44382 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021013713 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 196	01/10/2021	9233 09351	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAULATPUR DHULA, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102021013918 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 401	01/10/2021	50670 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021013952 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 435	01/10/2021	62312 09234	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021013953 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 436	01/10/2021	279885 09234	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021013954 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 437	01/10/2021	120884 09153	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021013955 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 438	01/10/2021	1291186 09153	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021013956 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 439	01/10/2021	3273099	09153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013957 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 440	01/10/2021	1270142	09153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013958 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 441	01/10/2021	738744	09153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013959 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 442	01/10/2021	141222	09153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013960 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 443	01/10/2021	92875	09153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013961 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 444	01/10/2021	809406	09813	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013962 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 445	01/10/2021	488057	09813	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013963 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 446	01/10/2021	487633	09813	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013964 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

	05 EDUCATION	NT V 447	01/10/2021	102904 09813	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021013965 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 448	01/10/2021	52302 09813	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021013966 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 449	01/10/2021	22938 09813	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021013919 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 402	01/10/2021	83542 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021013920 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 403	01/10/2021	103205 09388	HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR, BANGA, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102021013921 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 404	01/10/2021	166508 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021013922 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 405	01/10/2021	353958 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021013923 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 406	01/10/2021	595096 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021013924 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 407	01/10/2021	74283 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

VN102021013925 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 408	01/10/2021	380787 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021013931 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 414	01/10/2021	178483 09226	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021013932 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 415	01/10/2021	75783 09226	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021013933 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 416	01/10/2021	262929 09226	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021013934 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 417	01/10/2021	121184 09226	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021013935 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 418	01/10/2021	107458 09226	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021013936 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 419	01/10/2021	78651 09226	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021013938 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 421	01/10/2021	679585 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021013939 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 422	01/10/2021	20017 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		

EDUCATION, PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN102021013940 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 423 01/10/2021

58764 09163 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG
SM_HEAD_DESC

TRY_C MJR_ MJR_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

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SM

VN102021013534 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 17 01/10/2021

289105 09776 HEADMASTER, GOVT. HIGH SCHOOL, BHANDAL HIMAT, JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021013568 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 51 01/10/2021

51781 09163 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021013591 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 74 01/10/2021

23701 09775 HEADMASTER, GOVT. HIGH SCHOOL, SUNERH KALAN, JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021013594 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 77 01/10/2021

33904 09163 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021014022 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 505 01/10/2021

345847 09163 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021014023 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 506	01/10/2021	44353 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021014024 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 507	01/10/2021	18000 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014025 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 508	01/10/2021	28146 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014026 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 509	01/10/2021	73538 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014027 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 572	01/10/2021	116737 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021014028 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 573	01/10/2021	34408 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014029 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 510	01/10/2021	106083 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014030 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 511	01/10/2021	106200 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014031 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 512	01/10/2021	307525 09363	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021014032 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 513	01/10/2021	443275 09363	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021014033 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 514	01/10/2021	631110 09363	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021014034 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 515	01/10/2021	104391 09163	01 SALARIES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102021014035 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 516	01/10/2021	414384 09163	01 SALARIES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102021014036 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 517	01/10/2021	424420 09163	01 SALARIES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102021014037 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 518	01/10/2021	35400 09286	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021014038 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 519	01/10/2021	53447 09286	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021014039 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 520	01/10/2021	108664 09363	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021014040 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 521	01/10/2021	102062 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021014041 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 522	01/10/2021	378395 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013967 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 450	01/10/2021	69050 09794	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANOWALI,DHANOWAL		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013968 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 451	01/10/2021	465903 09794	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANOWALI,DHANOWAL		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013969 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 452	01/10/2021	22398 09794	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANOWALI,DHANOWAL		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013970 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 453	01/10/2021	456024 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013971 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 454	01/10/2021	225465 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013974 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 457	01/10/2021	6852 09893	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013975 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 458	01/10/2021	12562 09276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013976 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 459	01/10/2021	87181 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013977 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 460	01/10/2021	277806 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021013978 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 461	01/10/2021	353973 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013981 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 464	01/10/2021	99831 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013982 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 465	01/10/2021	112989 09273	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021013983 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 466	01/10/2021	277937 09273	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021013984 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 467	01/10/2021	161861 09273	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021013985 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 468	01/10/2021	378158 09273	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN102021013986 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 469	01/10/2021	43384 09273	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021013987 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 470	01/10/2021	363694 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013988 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 471	01/10/2021	465479 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013989 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 472	01/10/2021	439164 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013990 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 473	01/10/2021	45005 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013991 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 474	01/10/2021	100045 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013992 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 475	01/10/2021	183055 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013993 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 476	01/10/2021	301086 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013994 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 477	01/10/2021	398328 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,																																																	
VN102021013995 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
																				0000 00 NO DETAILED HEAD																																							
																				01 SALARIES																																							
05 EDUCATION										NT V 478										01/10/2021										46849 09363										PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021013996 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
																				0000 00 NO DETAILED HEAD																																							
																				01 SALARIES																																							
05 EDUCATION										NT V 479										01/10/2021										158949 09122										HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHSAMPUR,JALANDHAR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																											
VN102021013997 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
																				0000 00 NO DETAILED HEAD																																							
																				01 SALARIES																																							
05 EDUCATION										NT V 480										01/10/2021										75255 09122										HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHSAMPUR,JALANDHAR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																											
VN102021013998 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
																				0000 00 NO DETAILED HEAD																																							
																				01 SALARIES																																							
05 EDUCATION										NT V 481										01/10/2021										175855 09122										HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHSAMPUR,JALANDHAR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																											
VN102021013999 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
																				0000 00 NO DETAILED HEAD																																							
																				01 SALARIES																																							
05 EDUCATION										NT V 482										01/10/2021										154914 09365										HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HARIPUR,JALANDHAR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																											
VN102021014000 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
																				0000 00 NO DETAILED HEAD																																							
																				01 SALARIES																																							
05 EDUCATION										NT V 483										01/10/2021										35704 09365										HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HARIPUR,JALANDHAR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																											
VN102021014001 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
																				0000 00 NO DETAILED HEAD																																							
																				01 SALARIES																																							
05 EDUCATION										NT V 484										01/10/2021										111909 09397										HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA,JALANDHAR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																											
VN102021014002 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
																				0000 00 NO DETAILED HEAD																																							
																				01 SALARIES																																							
05 EDUCATION										NT V 485										01/10/2021										281459 09397										HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA,JALANDHAR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																											
VN102021014003 01/10/2021 N DC09 A Pay and Allowances Vouchers										0900 2202 GENERAL EDUCATION																				02																													

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 486	01/10/2021	175124 09397	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021013941 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 424	01/10/2021	434620 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021013942 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 425	01/10/2021	113506 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013943 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 426	01/10/2021	37650 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013944 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 427	01/10/2021	51566 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013945 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 428	01/10/2021	557383 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013946 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 429	01/10/2021	823257 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013947 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 430	01/10/2021	353724 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013948 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 431	01/10/2021	360461 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021013949 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 432	01/10/2021	118617 09234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013950 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 433	01/10/2021	283233 09234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013951 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 434	01/10/2021	511828 09234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021014101 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 584	01/10/2021	233012 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM
SM_HEAD_DESC			SU SUB_HEAD_DESC			
				BDGT DT DTL_HEAD_DESC		
				SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO		

VN102021014102 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 585	01/10/2021	712378 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021014103 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 586	01/10/2021	118728 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021014104 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 587	01/10/2021	349355	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021014105 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 588	01/10/2021	80441	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021014106 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 589	01/10/2021	762869	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021014107 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 590	01/10/2021	437918	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021014108 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 591	01/10/2021	49398	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021014109 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 592	01/10/2021	9978	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021014042 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 523	01/10/2021	79086	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021014043 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 524	01/10/2021	557489	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021014044 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 525	01/10/2021	565628 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021014045 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 526	01/10/2021	334850 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 SALARIES	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021014046 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 527	01/10/2021	27081 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 SALARIES	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021014047 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 528	01/10/2021	89615 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021014048 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 529	01/10/2021	193703 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021014049 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 530	01/10/2021	567743 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021014050 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 531	01/10/2021	128250 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021014051 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 532	01/10/2021	102954 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021014052 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 533	01/10/2021	192039 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021014053 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 534	01/10/2021	73038 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014054 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 535	01/10/2021	335088 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014055 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 536	01/10/2021	526490 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014056 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 537	01/10/2021	28715 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014058 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 539	01/10/2021	58764 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021014059 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 540	01/10/2021	411911 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021014060 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 541	01/10/2021	132964 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021014061 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 542	01/10/2021	99324 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014062 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 543	01/10/2021	189571 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,																													
VN102021014063 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 544										01/10/2021										72961 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021014064 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 545										01/10/2021										102400 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021014065 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 546										01/10/2021										275389 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021014066 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 547										01/10/2021										428665 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021014067 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 548										01/10/2021										289895 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021014068 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 549										01/10/2021										327966 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021014069 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 550										01/10/2021										26305 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021014070 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 551										01/10/2021										504304 09194 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER, JALANDHAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021014071 01/10/2021 N DC09 A Pay and Allowances Vouchers										0900 2202 GENERAL EDUCATION										02																			

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 552	01/10/2021	98264 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021014072 01/10/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 553	01/10/2021	217792 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021014073 01/10/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 554	01/10/2021	361128 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021014074 01/10/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 555	01/10/2021	464649 09358	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALLIAN KALAN,JALANDHAR				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021014075 01/10/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 556	01/10/2021	58764 09358	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALLIAN KALAN,JALANDHAR				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021014076 01/10/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 557	01/10/2021	192064 09358	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALLIAN KALAN,JALANDHAR				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021014077 01/10/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 558	01/10/2021	114681 09346	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021014078 01/10/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 559	01/10/2021	374012 09346	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021014079 01/10/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 560	01/10/2021	514830 09346	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

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VN102021013116 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION		NT V 920	01/10/2021	115539	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013117 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION		NT V 921	01/10/2021	203177	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013118 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION		NT V 922	01/10/2021	693031	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013119 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION		NT V 923	01/10/2021	383813	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013120 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION		NT V 924	01/10/2021	68361	09130	HEADMASTER,GOVERNMENT HIGH SCHOOL, NUSI, JALANDHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN102021013121 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION		NT V 925	01/10/2021	341530	09130	HEADMASTER,GOVERNMENT HIGH SCHOOL, NUSI, JALANDHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN102021013122 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION		NT V 926	01/10/2021	374525	09130	HEADMASTER,GOVERNMENT HIGH SCHOOL, NUSI, JALANDHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN102021013123 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION		NT V 927	01/10/2021	40247	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR				

EDUCATION, PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN102021013124 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										02									

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 594	01/10/2021	146073 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021014112 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 595	01/10/2021	106894 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021014113 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 596	01/10/2021	560446 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021014114 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 597	01/10/2021	9822 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021014115 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 598	01/10/2021	117507 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021014116 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 599	01/10/2021	580283 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021014117 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 600	01/10/2021	859214 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021014080 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 561	01/10/2021	344790 09346	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021014082 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 563	01/10/2021	53447 09346	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021014081 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 562 01/10/2021 131428 09346 HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL, JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021014083 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 564 01/10/2021 110276 09119 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA, JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021014084 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 565 01/10/2021 475981 09119 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA, JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021014085 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 566 01/10/2021 70257 09119 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA, JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021014086 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 567 01/10/2021 1530977 09119 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA, JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021014087 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 568 01/10/2021 25314 09119 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA, JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021014088 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 569 01/10/2021 432329 09119 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA, JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021014089 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 570 01/10/2021 21938 09163 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021014090 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES								
05 EDUCATION				NT V 571	01/10/2021	59762 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION, PUNJAB,												
VN102021014091 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				02
05 EDUCATION				NT V 574	01/10/2021	81731 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN102021014092 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				02
05 EDUCATION				NT V 575	01/10/2021	82499 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN102021014093 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				02
05 EDUCATION				NT V 576	01/10/2021	510378 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN102021014094 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				02
05 EDUCATION				NT V 577	01/10/2021	609259 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN102021014095 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				02
05 EDUCATION				NT V 578	01/10/2021	1694069 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN102021014096 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				02
05 EDUCATION				NT V 579	01/10/2021	102818 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN102021014097 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				02
05 EDUCATION				NT V 580	01/10/2021	1767175 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN102021014098 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				02
05 EDUCATION				NT V 581	01/10/2021	1272917 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					

VN102021014099 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 582	01/10/2021	68393 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021014100 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 583	01/10/2021	48474 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021014242 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 766	01/10/2021	36062 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021014249 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 773	01/10/2021	83603 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021014261 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 785	01/10/2021	90478 09208	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021013297 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1101	05/10/2021	38571 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021013298 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1102	05/10/2021	73509 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021013299 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1103	05/10/2021	447353 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021013300 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 1104	05/10/2021	104498 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021013301 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 1105	05/10/2021	29711 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021013303 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 1107	05/10/2021	2247 09785	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021013304 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 1108	05/10/2021	108000 09155	PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102021013305 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 1109	05/10/2021	9577 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021013306 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 1110	05/10/2021	424430 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102021013307 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 1111	05/10/2021	432262 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102021013308 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 1112	05/10/2021	69691 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102021013309 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 1113	05/10/2021	44868 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

VN102021013310 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1114	05/10/2021	50970	09431	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR (MEHATPUR),JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013311 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1115	05/10/2021	18000	09846	PRINCIPAL,GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013312 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1116	05/10/2021	38561	09846	PRINCIPAL,GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013314 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1118	05/10/2021	375066	09846	PRINCIPAL,GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013315 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1119	05/10/2021	102954	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013316 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1120	05/10/2021	394997	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013317 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1121	05/10/2021	144304	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013318 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1122	05/10/2021	125354	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013319 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

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EDUCATION, PUNJAB,

VN102021013133 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 937	01/10/2021	361850	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021013142 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 946	05/10/2021	110415	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021013143 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 947	05/10/2021	875026	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021013144 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 948	05/10/2021	338686	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021013145 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 949	05/10/2021	99452	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021013146 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 950	05/10/2021	54730	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021013147 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 951	05/10/2021	164998	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021013148 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 952	05/10/2021	328472	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021013149 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 953	05/10/2021	59762 09438	HEADMASTER,GOVT.GIRLS HIGH SCHOOL,QUAZI MOHALLA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021013150 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 954	05/10/2021	21319 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021013151 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 955	05/10/2021	778235 09438	HEADMASTER,GOVT.GIRLS HIGH SCHOOL,QUAZI MOHALLA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021013152 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 956	05/10/2021	207229 09438	HEADMASTER,GOVT.GIRLS HIGH SCHOOL,QUAZI MOHALLA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021013160 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 964	05/10/2021	26398 09397	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN102021013162 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 966	05/10/2021	118839 09777	HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021013163 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 967	05/10/2021	271565 09777	HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021013164 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 968	05/10/2021	306131 09777	HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021013165 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 969	05/10/2021	243679 09777	HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN102021013166 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 970	05/10/2021	22146 09777	HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013167 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 971	05/10/2021	189073 09420	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANGOWAL VIA BILGA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013169 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 973	05/10/2021	108527 09824	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013170 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 974	05/10/2021	281847 09824	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013171 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 975	05/10/2021	82463 09824	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013172 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 976	05/10/2021	211231 09824	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013173 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 977	05/10/2021	58659 09824	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013174 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 978	05/10/2021	39448 09824	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013175 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN102021013358 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1162	05/10/2021	285663	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021013359 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1163	05/10/2021	108527	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013360 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1164	05/10/2021	470142	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013361 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1165	05/10/2021	1414893	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013362 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1166	05/10/2021	26027	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013363 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1167	05/10/2021	27995	09432	HEADMASTER,GOVERNMENT HIGH SCHOOL, SREIKHE PIND,JALANDHAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021013364 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1168	05/10/2021	44295	09432	HEADMASTER,GOVERNMENT HIGH SCHOOL, SREIKHE PIND,JALANDHAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021013365 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1169	05/10/2021	754040	09432	HEADMASTER,GOVERNMENT HIGH SCHOOL, SREIKHE PIND,JALANDHAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021013366 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1170	05/10/2021	549259 09432	HEADMASTER, GOVERNMENT HIGH SCHOOL, SREIKHE PIND, JALANDHAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021013367 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1171	05/10/2021	21938 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021013368 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1172	05/10/2021	78729 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021013369 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1173	05/10/2021	108730 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021013370 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1174	05/10/2021	110276 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021013371 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1175	05/10/2021	416877 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021013372 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1176	05/10/2021	878667 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021013373 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1177	05/10/2021	758478 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021013374 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1178	05/10/2021	113173 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							

VN102021013377 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1181	05/10/2021	28410 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013378 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1182	05/10/2021	18000 09153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013379 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1183	05/10/2021	3484 09153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013380 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1184	05/10/2021	30296 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021013381 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1185	05/10/2021	58764 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021013324 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1128	05/10/2021	170451 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021013325 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1129	05/10/2021	203543 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021013326 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1130	05/10/2021	43158 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021013327 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

VN102021013328 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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VN1020201013329	01/10/2021	N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02
SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS

VN102021013330	01/10/2021	N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION						

VN102021013331 01/10/2021 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION			

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VN102021013333 01/10/2021 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	

VN102021013334 01/10/2021 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS

EDUCATION, PUNJAB,

VN102021013335 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1139	05/10/2021	6852 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021013336 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1140	05/10/2021	60332 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021013337 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1141	05/10/2021	186661 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021013338 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1142	05/10/2021	201458 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021013339 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1143	05/10/2021	255091 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021013340 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1144	05/10/2021	46783 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021013341 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1145	05/10/2021	26365 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021013342 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1146	05/10/2021	180589 09353	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL AMBIAN, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021013343 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN102021013183 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 987	05/10/2021	58764	09278	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021013184 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 988	05/10/2021	191386	09278	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021013185 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 989	05/10/2021	48108	09278	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021013186 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 990	05/10/2021	51894	09280	HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILL RURKEE,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021013187 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 991	05/10/2021	43607	09280	HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILL RURKEE,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021013188 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 992	05/10/2021	246839	09280	HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILL RURKEE,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021013189 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 993	05/10/2021	294721	09278	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021013190 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 994	05/10/2021	44670	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
EDUCATION,PUNJAB,							
VN102021013194 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 998	05/10/2021	131546 09351 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAULATPUR DHULA, JALANDHAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021013195 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 999	05/10/2021	49244 09351 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAULATPUR DHULA, JALANDHAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021013196 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1000	05/10/2021	133224 09356 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GARHI MAHANSINGH	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,						
VN102021014189 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 713	01/10/2021	36370 09823 PRINCIPAL, GOVT. SR. SEC. SCHOOL, MORO, JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,						
VN102021014223 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 747	01/10/2021	41523 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,						
VN102021014235 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 759	01/10/2021	30815 09168 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND, JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,						
VN102021014306 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 830	01/10/2021	12100 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,						
VN102021014307 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 831	01/10/2021	166020 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,						
VN102021014308 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 832	01/10/2021	112989 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,						

VN102021014309 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 833	01/10/2021	469253	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021013030 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 834	01/10/2021	298008	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021013031 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 835	01/10/2021	357080	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021013032 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 836	01/10/2021	19900	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021013033 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 837	01/10/2021	27883	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021013034 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 838	01/10/2021	53847	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021013035 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 839	01/10/2021	112046	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021013036 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 840	01/10/2021	144608	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021013037 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 841	01/10/2021	834941 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021013038 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 842	01/10/2021	235118 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021013039 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 843	01/10/2021	265300 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021013040 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 844	01/10/2021	1174732 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102021013047 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 851	01/10/2021	1133762 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102021013049 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 853	01/10/2021	410904 09264	HEADMASTER, B.K.S.S. GOVERNMENT HIGH SCHOOL, HARIPUR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102021013048 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 852	01/10/2021	129514 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102021013050 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 854	01/10/2021	232174 09264	HEADMASTER, B.K.S.S. GOVERNMENT HIGH SCHOOL, HARIPUR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102021013051 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 855	01/10/2021	102060 09811	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021013052 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 856	01/10/2021	73352 09811	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021013053 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 857	01/10/2021	260711 09811	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021013054 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 858	01/10/2021	107305 09811	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021013055 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 859	01/10/2021	18000 09811	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021013056 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 860	01/10/2021	46278 09811	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021013382 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1186	05/10/2021	115488 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021013383 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1187	05/10/2021	737400 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021013384 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1188	05/10/2021	117215 09207	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021013385 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1189	05/10/2021	472095 09207	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR, JALANDHAR		

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	05 EDUCATION	NT V 806	01/10/2021	708758 09254	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, NOORPUR, DHOGRI ROAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021014283 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 807	01/10/2021	113173 09235	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, MAQSUDAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021014284 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 808	01/10/2021	459022 09235	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, MAQSUDAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021014285 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 809	01/10/2021	51878 09235	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, MAQSUDAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021014286 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 810	01/10/2021	23286 09235	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, MAQSUDAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021014287 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 811	01/10/2021	999011 09235	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, MAQSUDAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021014288 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 812	01/10/2021	1002978 09235	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, MAQSUDAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021014292 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 816	01/10/2021	111909 09436	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL, PARTAPPUR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021014293 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 817	01/10/2021	323347 09436	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL, PARTAPPUR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021014294 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 818	01/10/2021	466270	09436	HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014295 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 819	01/10/2021	113624	09173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014296 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 820	01/10/2021	32682	09436	HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014297 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 821	01/10/2021	332459	09436	HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014298 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 822	01/10/2021	497334	09173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013350 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1154	05/10/2021	237595	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013351 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1155	05/10/2021	133643	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013352 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1156	05/10/2021	38851	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013353 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 1157	05/10/2021	540361 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021013354 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1158	05/10/2021	271126 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021013355 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1159	05/10/2021	26867 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021013356 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1160	05/10/2021	59762 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102021013057 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 861	01/10/2021	167683 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021013058 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 862	01/10/2021	74652 09253	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHANDAL LUMP, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102021013059 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 863	01/10/2021	467437 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021013060 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 864	01/10/2021	106894 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021013061 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 865	01/10/2021	189451 09811	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021013062 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 866	01/10/2021	67667 09149	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARLO PHROLO,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021013063 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 867	01/10/2021	161285 09149	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARLO PHROLO,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021013064 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 868	01/10/2021	476973 09149	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARLO PHROLO,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021013065 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 869	01/10/2021	116523 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013066 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 870	01/10/2021	101722 09140	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHI CAMP,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021013067 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 871	01/10/2021	10815 09140	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHI CAMP,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021013068 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 872	01/10/2021	28410 09140	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHI CAMP,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021013069 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 873	01/10/2021	74253 09140	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHI CAMP,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021013070 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 874	01/10/2021	333283 09140	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHI CAMP,JALANDHAR		

EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021013071 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 875	01/10/2021	394601 09140	HEADMASTER, GOVERNMENT HIGH SCHOOL, GANDHI CAMP, JALANDHAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021013072 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 876	01/10/2021	595897 09140	HEADMASTER, GOVERNMENT HIGH SCHOOL, GANDHI CAMP, JALANDHAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021013073 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 877	01/10/2021	1202935 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021013074 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 878	01/10/2021	47154 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021013075 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 879	01/10/2021	18000 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021013076 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 880	01/10/2021	465510 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021013077 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 881	01/10/2021	59762 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021013078 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 882	01/10/2021	48318 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021013079 01/10/2021 N DC09 A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION				02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 883	01/10/2021	111458 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013080 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 884	01/10/2021	291648 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013081 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 885	01/10/2021	760019 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013082 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 886	01/10/2021	1148141 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013083 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 887	01/10/2021	824049 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013084 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 888	01/10/2021	688039 09766	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KALAN,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013085 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 889	01/10/2021	48454 09146	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013086 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 890	01/10/2021	52396 09146	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013087 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 891	01/10/2021	54365 09146	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021013088 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 892	01/10/2021	69769	09146	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013089 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 893	01/10/2021	74253	09146	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013090 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 894	01/10/2021	124473	09146	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013091 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 895	01/10/2021	529262	09146	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013092 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 896	01/10/2021	1511006	09146	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013093 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 897	01/10/2021	681511	09146	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013094 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 898	01/10/2021	189831	09315	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHEEN,JALANDHAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021014300 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 824	01/10/2021	891291	09173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014301 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
												0000 00 NO DETAILED HEAD																																																											
												01 SALARIES																																																											
05 EDUCATION												NT V 825												01/10/2021												733840 09173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI,JALANDHAR																																			
																																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																			
VN102021014302 01/10/2021 N DC09 A Pay and Allowances Vouchers												0900												2202 GENERAL EDUCATION																								109 GOVERNMENT SECONDARY SCHOOLS												02											
SECONDARY EDUCATION																																																																							
																																																01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																							
																																																0000 00 NO DETAILED HEAD																							
																																																01 SALARIES																							
05 EDUCATION												NT V 826												01/10/2021												18000 09173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI,JALANDHAR																																			
																																																4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																							
REF_VCHR_NO												ACC_MNTH_Y A DEAL V CATG												TRY_C MJR_ MJR_HEAD_DESC																								MIN MIN_DESC												SM											
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GR GRANT_DESCRIPTION												PL V VCHR_N VCHR_DT												NET_AMNT DDO_C NAME																								CCO_ CCO																							

	05 EDUCATION	NT V 1620	18/10/2021	268873 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021060791 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1621	18/10/2021	438599 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021060792 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1622	18/10/2021	51700 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021060793 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1623	18/10/2021	145190 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021060794 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1624	18/10/2021	387445 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021060795 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1625	18/10/2021	559196 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102021060797 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1627	18/10/2021	341335 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102021060799 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1629	19/10/2021	593461 09343	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANDLUHI, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102021060807 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1637	21/10/2021	247260 09854	HEADMASTER, GOVT. HIGH. SCHOOL, BALOKI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021060808 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1638	21/10/2021	406882 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021060809 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1639	21/10/2021	110936 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021060810 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1640	21/10/2021	150582 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021060813 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1643	21/10/2021	35400 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021060815 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1645	21/10/2021	176496 09441	HEADMASTER,GOVT.HIGH SCHOOL,LIDHRAN,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021060816 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1646	21/10/2021	161188 09441	HEADMASTER,GOVT.HIGH SCHOOL,LIDHRAN,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021060817 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1647	21/10/2021	255127 09289	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANDWAR,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021060819 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1649	21/10/2021	126754 09786	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SARHALI,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021060820 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1650	21/10/2021	65936 09786	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SARHALI,JALANDHAR		

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN102021060779 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1609 13/10/2021										34389 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021060780 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1610 13/10/2021										37280 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021060782 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1612 13/10/2021										29690 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021060866 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1696 26/10/2021										418841 09204 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021060867 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1697 26/10/2021										827745 09204 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021060868 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1698 26/10/2021										13704 09204 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021060878 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1699 26/10/2021										17448 09204 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021060821 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1651 21/10/2021										63720 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021060822 01/10/2021 N DC09 A Pay and Allowances Vouchers										0900 2202 GENERAL EDUCATION										02									

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1652	21/10/2021	31860 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021060824 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1654	22/10/2021	48812 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021060829 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1659	26/10/2021	90037 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021060830 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1660	26/10/2021	21060 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021060831 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1661	26/10/2021	364021 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021060833 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1663	26/10/2021	20377 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021060834 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1664	26/10/2021	194778 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021060835 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1665	26/10/2021	417406 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021060836 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1666	26/10/2021	52294 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021060838 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1668	26/10/2021	13704	09252	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHULLAR, JALANDHAR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021060839 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1669	26/10/2021	70800	09252	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHULLAR, JALANDHAR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021060843 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1673	26/10/2021	35400	09355	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021060640 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1455	11/10/2021	354510	09397	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA, JALANDHAR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021060641 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1456	11/10/2021	272607	09365	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, HARIPUR, JALANDHAR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021060642 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1457	11/10/2021	461704	09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021060648 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1463	11/10/2021	36732	09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021060652 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1467	11/10/2021	32866	09890	HEADMASTER, GOVERNMENT HIGH SCHOOL, BANSIAN, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021060653 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
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[illegible]

VN102021013447 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1251	06/10/2021	286280	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013450 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1254	06/10/2021	108664	09187	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021060921 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1353	11/10/2021	26365	09204	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021060922 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1354	11/10/2021	21630	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021060923 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1355	11/10/2021	327021	09294	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK VENDAL,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021060924 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1356	11/10/2021	138034	09294	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK VENDAL,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021060926 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1358	11/10/2021	11420	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021060927 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1359	11/10/2021	70800	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021060928 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021060935 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1367	11/10/2021	967255	09210	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA,LAMBRA , JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021060936 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1368	11/10/2021	394590	09210	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA,LAMBRA , JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021060937 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1369	11/10/2021	335685	09808	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021060938 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1370	11/10/2021	841885	09811	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021060939 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1371	11/10/2021	36000	09155	PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102021060940 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1372	11/10/2021	35400	09808	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021060943 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1375	11/10/2021	1359	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021060944 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1376	11/10/2021	2304	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021060946 01/10/2021 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02		

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1378	11/10/2021	16873 09414	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASTI MITHU			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021060900 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1332	11/10/2021	150607 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021060901 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1333	11/10/2021	298703 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021060902 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1334	11/10/2021	307919 09253	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANDAL LUMP,JALANDHAR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN102021060903 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1335	11/10/2021	367921 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021060904 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1336	11/10/2021	137513 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021060905 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1337	11/10/2021	93802 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021060906 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1338	11/10/2021	108527 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021060908 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1340	11/10/2021	418516 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

EDUCATION, PUNJAB,

VN102021060909 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1341	11/10/2021	30034	09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021060910 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1342	11/10/2021	47509	09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021060911 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1343	11/10/2021	459298	09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021060912 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1344	11/10/2021	187304	09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021060916 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1348	11/10/2021	214188	09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021060917 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1349	11/10/2021	35400	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021060919 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1351	11/10/2021	100987	09204	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021060920 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1352	11/10/2021	83352	09204	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021060845 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
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VN102021060854 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1684	26/10/2021	77652 09895	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021060855 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1685	26/10/2021	277306 09901	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAHAL,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021060856 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1686	26/10/2021	26365 09901	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAHAL,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021060858 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1688	26/10/2021	70154 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021060859 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1689	26/10/2021	37722 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021060860 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1690	26/10/2021	64249 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021060861 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1691	26/10/2021	70530 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021060862 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1692	26/10/2021	633965 09204	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021060863 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

	05 EDUCATION	NT V 1693	26/10/2021	4568	09776	HEADMASTER,GOVT. HIGH SCHOOL, BHANDAL HIMAT,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD 01 SALARIES		
VN102021060864	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1694	26/10/2021	35400	09776	HEADMASTER,GOVT. HIGH SCHOOL, BHANDAL HIMAT,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021060865	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1695	26/10/2021	310278	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021013513	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1317	06/10/2021	559749	09898	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSURPUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021013197	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1001	05/10/2021	35400	09356	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GARHI MAHANSINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021013198	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1002	05/10/2021	20377	09356	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GARHI MAHANSINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021013199	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1003	05/10/2021	28693	09787	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021013200	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1004	05/10/2021	115401	09787	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021013201	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1005	05/10/2021	183833	09787	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN102021013202 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1006	05/10/2021	459161	09787	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013451 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1255	06/10/2021	136660	09187	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013452 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1256	06/10/2021	227127	09187	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013453 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1257	06/10/2021	397780	09187	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013454 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1258	06/10/2021	412994	09187	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013456 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1260	06/10/2021	71768	09187	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013457 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1261	06/10/2021	31986	09187	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013465 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1269	06/10/2021	51894	09815	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAHIMPUR NAKODAR,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013466 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

		05 EDUCATION	NT V 1270	06/10/2021	87514 09815	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, RAHIMPUR NAKODAR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013467	01/10/2021	N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
		05 EDUCATION	NT V 1271	06/10/2021	172465 09815	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAHIMPUR NAKODAR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013470	01/10/2021	N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
		05 EDUCATION	NT V 1274	06/10/2021	102954 09259	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN102021013471	01/10/2021	N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
		05 EDUCATION	NT V 1275	06/10/2021	264520 09259	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN102021013472	01/10/2021	N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
		05 EDUCATION	NT V 1276	06/10/2021	280453 09259	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN102021013473	01/10/2021	N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
		05 EDUCATION	NT V 1277	06/10/2021	50625 09259	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN102021013474	01/10/2021	N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
		05 EDUCATION	NT V 1278	06/10/2021	26365 09259	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN102021013475	01/10/2021	N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
		05 EDUCATION	NT V 1279	06/10/2021	161861 09259	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC		MIN MIN_DESC	SM	
SM_HEAD_DESC					SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO		

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					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 1287	06/10/2021	122335	09819	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021013484 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 1288	06/10/2021	35400	09819	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021013485 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 1289	06/10/2021	28775	09815	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAHIMPUR NAKODAR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021013486 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 1290	06/10/2021	35400	09815	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAHIMPUR NAKODAR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021060725 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 1540	12/10/2021	311737	09164	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDOLA, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102021060727 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 1542	12/10/2021	1352	09397	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102021013409 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 1213	06/10/2021	533677	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021013410 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 1214	06/10/2021	266437	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021013411 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 1215	06/10/2021	108527	09241	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DOLIKE DOHAAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN102021013412 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1216	06/10/2021	251077	09241	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DOLIKE DOHAAN	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013413 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1217	06/10/2021	250401	09241	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DOLIKE DOHAAN	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013414 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1218	06/10/2021	73040	09241	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DOLIKE DOHAAN	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013415 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1219	06/10/2021	309454	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013416 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1220	06/10/2021	277948	09241	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DOLIKE DOHAAN	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013417 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1221	06/10/2021	241141	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013418 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1222	06/10/2021	26365	09241	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DOLIKE DOHAAN	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013419 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1223	06/10/2021	442480	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013420 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1224	06/10/2021	118866 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021013421 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1225	06/10/2021	26365 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021013422 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1226	06/10/2021	106894 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021013423 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1227	06/10/2021	114707 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021013424 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1228	06/10/2021	878825 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021013425 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1229	06/10/2021	78505 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021013426 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1230	06/10/2021	18189 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021013427 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1231	06/10/2021	102844 09179	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021013428 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1232	06/10/2021	169639 09179	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN102021013429 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1233	06/10/2021	220194	09179	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021013430 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1234	06/10/2021	498765	09179	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021013431 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1235	06/10/2021	47858	09179	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021013432 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1236	06/10/2021	49207	09179	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021013436 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1240	06/10/2021	106137	09231	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA MANDI,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013437 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1241	06/10/2021	594086	09231	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA MANDI,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013438 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1242	06/10/2021	440313	09231	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA MANDI,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013441 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1245	06/10/2021	118866	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013442 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1246	06/10/2021	565516 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102021013258 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1062	05/10/2021	61900 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102021013259 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1063	05/10/2021	10815 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102021013260 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1064	05/10/2021	114681 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102021013261 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1065	05/10/2021	174446 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102021013262 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1066	05/10/2021	182530 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102021013263 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1067	05/10/2021	105574 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102021013264 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1068	05/10/2021	241219 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102021013265 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1069	05/10/2021	198718 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	

VN102021013266 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1070	05/10/2021	48674	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021013267 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1071	05/10/2021	383977	09160	HEADMASTER,GOVERNMENT HIGH SCHOOL, KONG SABBO,JALANDHAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021013268 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1072	05/10/2021	101209	09164	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDOLA,JALANDHAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021013269 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1073	05/10/2021	255077	09160	HEADMASTER,GOVERNMENT HIGH SCHOOL, KONG SABBO,JALANDHAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021013270 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1074	05/10/2021	194977	09164	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDOLA,JALANDHAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021013271 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1075	05/10/2021	31959	09160	HEADMASTER,GOVERNMENT HIGH SCHOOL, KONG SABBO,JALANDHAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021013272 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1076	05/10/2021	400884	09164	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDOLA,JALANDHAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021013203 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1007	05/10/2021	326769	09787	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013204 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 1008	05/10/2021	97155 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021013205 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 1009	05/10/2021	196915 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021013206 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 1010	05/10/2021	108404 09816	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHANKAR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021013207 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 1011	05/10/2021	309656 09816	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHANKAR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021013208 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 1012	05/10/2021	26365 09816	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHANKAR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021013209 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 1013	05/10/2021	345334 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,				
VN102021013210 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 1014	05/10/2021	34791 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,				
VN102021013211 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 1015	05/10/2021	188983 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,				
VN102021013212 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 1016	05/10/2021	339342 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,				

02

IES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

02

0000 00 NO DETAILED HEAD

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

SM

BDGT	DT	DTL_HEAD_DESC
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S0 S0E_DESC

CCO_ CCO

02

0000 00 NO DETAILED HEAD

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

0000 00 NO DETAILED HEAD

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

0000 00 NO DETAILED HEAD

01 SALARIES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

02

0000 00 NO DETAILED HEAD

01 SALARIES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

[illegible]

VN102021013228 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1032	05/10/2021	683705 09820	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013231 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1035	05/10/2021	15159 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021013232 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1036	05/10/2021	2161 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021013233 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1037	05/10/2021	9319 09257	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021013234 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1038	05/10/2021	428210 09128	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALBHI, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013235 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1039	05/10/2021	251800 09128	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALBHI, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013487 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1291	06/10/2021	28441 09854	HEADMASTER,GOVT. HIGH. SCHOOL, BALOKI, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013488 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1292	06/10/2021	47969 09854	HEADMASTER,GOVT. HIGH. SCHOOL, BALOKI, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013489 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1293	06/10/2021	207942 09854 HEADMASTER,GOVT. HIGH. SCHOOL, BALOKI,JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013494 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1298	06/10/2021	99603 09789 PRINCIPAL,DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA,JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013498 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1302	06/10/2021	88340 09789 PRINCIPAL,DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA,JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013499 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1303	06/10/2021	467179 09789 PRINCIPAL,DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA,JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013500 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1304	06/10/2021	111989 09825 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013501 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1305	06/10/2021	362684 09825 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013502 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1306	06/10/2021	120932 09825 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013503 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1307	06/10/2021	64273 09825 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013504 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1308	06/10/2021	515725 09825 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021013505 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1309	06/10/2021	498780	09825	PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013506 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1310	06/10/2021	45186	09825	PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013508 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1312	06/10/2021	49495	09789	PRINCIPAL,DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013509 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1313	06/10/2021	69440	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021013510 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1314	06/10/2021	8862	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021013511 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1315	06/10/2021	106144	09898	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSURPUR,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013512 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1316	06/10/2021	482293	09898	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSURPUR,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013273 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1077	05/10/2021	42276	09164	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDOLA,JALANDHAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021013274 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 1078	05/10/2021	88562 09850	HEADMASTER,GOVT. HIGH. SCHOOL, SOHAL JAGIR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013275 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1079	05/10/2021	238964 09850	HEADMASTER,GOVT. HIGH. SCHOOL, SOHAL JAGIR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013276 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1080	05/10/2021	128457 09850	HEADMASTER,GOVT. HIGH. SCHOOL, SOHAL JAGIR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013277 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1081	05/10/2021	38318 09850	HEADMASTER,GOVT. HIGH. SCHOOL, SOHAL JAGIR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013278 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1082	05/10/2021	22782 09850	HEADMASTER,GOVT. HIGH. SCHOOL, SOHAL JAGIR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013279 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1083	05/10/2021	174362 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013280 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1084	05/10/2021	51894 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013281 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1085	05/10/2021	137867 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013282 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1086	05/10/2021	107294 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021013285 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1089	05/10/2021	87770 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013286 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1090	05/10/2021	136290 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013287 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1091	05/10/2021	775253 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013288 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1092	05/10/2021	372845 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013289 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1093	05/10/2021	540519 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013290 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1094	05/10/2021	35400 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013291 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1095	05/10/2021	32238 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013292 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1096	05/10/2021	208827 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013293 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1097	05/10/2021	89748 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021013294 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1098

05/10/2021

105676 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021013295 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1099

05/10/2021

1009134 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021013296 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1100

05/10/2021

314086 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021013236 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1040

05/10/2021

97128 09128 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALBHI,JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021013237 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1041

05/10/2021

44804 09128 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALBHI,JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021013238 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1042

05/10/2021

10815 09128 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALBHI,JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021013239 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1043

05/10/2021

116523 09126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021013240 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1044

05/10/2021

380590 09126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021013241 01/10/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02

	05 EDUCATION	NT V 1051	05/10/2021	90671 09126	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021013248 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1052	05/10/2021	26867 09366	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, RAIPUR RASULPUR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021013250 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1054	05/10/2021	112119 09218	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, DADUWAL, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021013251 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1055	05/10/2021	190152 09218	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, DADUWAL, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021013252 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1056	05/10/2021	77447 09218	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, DADUWAL, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021013253 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1057	05/10/2021	72546 09218	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, DADUWAL, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021013254 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1058	05/10/2021	41075 09218	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, DADUWAL, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021013255 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1059	05/10/2021	26335 09218	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, DADUWAL, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021013256 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1060	05/10/2021	543065 09286	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021013257 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1061	05/10/2021	149293	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013800 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 283	01/10/2021	355853	09348	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013801 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 284	01/10/2021	677225	09348	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013802 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 285	01/10/2021	42787	09348	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013803 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 286	01/10/2021	228143	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021013804 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 287	01/10/2021	47708	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021013805 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 288	01/10/2021	36241	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021013806 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 289	01/10/2021	219400	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021013807 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 290	01/10/2021	309810 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021013808 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 291	01/10/2021	162860 09899	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013809 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 292	01/10/2021	71768 09899	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013810 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 293	01/10/2021	44631 09899	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013811 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 294	01/10/2021	35400 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021013812 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 295	01/10/2021	42252 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021013813 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 380	01/10/2021	292801 09192	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013814 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 381	01/10/2021	1116143 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013815 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 382	01/10/2021	125550 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021013816 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 383	01/10/2021	72152 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013817 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 384	01/10/2021	559330 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013818 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 385	01/10/2021	29979 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013819 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 386	01/10/2021	26807 09141	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDA,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021013820 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 387	01/10/2021	492654 09141	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDA,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021013821 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 296	01/10/2021	54804 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021013822 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 297	01/10/2021	2652 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021013823 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 298	01/10/2021	296371 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013824 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 299	01/10/2021	537915 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN102021013718 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 201										01/10/2021										239897 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021013719 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 202										01/10/2021										70800 09255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021013720 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 203										01/10/2021										10815 09255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021013721 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 204										01/10/2021										637785 09255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021013722 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 205										01/10/2021										193700 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR									
																														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION, PUNJAB,																																							
VN102021013723 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 206										01/10/2021										108527 09257 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN,JALANDHAR									
																														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION, PUNJAB,																																							
VN102021013724 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 207										01/10/2021										255901 09257 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN,JALANDHAR									
																														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION, PUNJAB,																																							
VN102021013725 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 208										01/10/2021										81161 09257 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN,JALANDHAR									
																														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION, PUNJAB,																																							
VN102021013726 01/10/2021 N DC09 A Pay and Allowances Vouchers										0900 2202 GENERAL EDUCATION										02																			

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 209	01/10/2021	294673 09257	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021013727 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 210	01/10/2021	276771 09257	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021013728 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 211	01/10/2021	9979 09257	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021013729 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 212	01/10/2021	334410 09856	HEADMASTER,GOVT. HIGH. SCHOOL, HERA,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013730 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 213	01/10/2021	18000 09856	HEADMASTER,GOVT. HIGH. SCHOOL, HERA,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013731 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 214	01/10/2021	6852 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013732 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 215	01/10/2021	752519 09347	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013733 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 216	01/10/2021	87704 09347	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013734 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 217	01/10/2021	93281 09347	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021013735 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 218	01/10/2021	80441	09347	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021013736 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 219	01/10/2021	26365	09347	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021013737 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 220	01/10/2021	26365	09355	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021013738 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 221	01/10/2021	139397	09355	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021013739 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 222	01/10/2021	889561	09355	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021013740 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 223	01/10/2021	439345	09355	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021013741 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 224	01/10/2021	703304	09355	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021013742 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 225	01/10/2021	98938	09355	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021013743 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
05 EDUCATION		NT V 226	01/10/2021	72152	09355	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR						
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN102021013744 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900 2202 GENERAL EDUCATION								02		
								109 GOVERNMENT SECONDARY SCHOOLS				
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
05 EDUCATION		NT V 227	01/10/2021	106200	09355	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR						
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN102021013745 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900 2202 GENERAL EDUCATION								02		
								109 GOVERNMENT SECONDARY SCHOOLS				
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
05 EDUCATION		NT V 228	01/10/2021	152524	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR						
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN102021013746 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900 2202 GENERAL EDUCATION								02		
								109 GOVERNMENT SECONDARY SCHOOLS				
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
05 EDUCATION		NT V 229	01/10/2021	81330	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR						
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN102021013747 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900 2202 GENERAL EDUCATION								02		
								109 GOVERNMENT SECONDARY SCHOOLS				
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
05 EDUCATION		NT V 230	01/10/2021	130419	09788	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS,JALANDHAR						
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN102021013748 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900 2202 GENERAL EDUCATION								02		
								109 GOVERNMENT SECONDARY SCHOOLS				
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
05 EDUCATION		NT V 231	01/10/2021	352400	09788	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS,JALANDHAR						
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN102021013749 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900 2202 GENERAL EDUCATION								02		
								109 GOVERNMENT SECONDARY SCHOOLS				
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
05 EDUCATION		NT V 232	01/10/2021	58950	09788	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS,JALANDHAR						
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN102021013750 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900 2202 GENERAL EDUCATION								02		
								109 GOVERNMENT SECONDARY SCHOOLS				
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
05 EDUCATION		NT V 233	01/10/2021	77652	09788	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS,JALANDHAR						
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC								SM		
SM_HEAD_DESC									MIN MIN_DESC			
						SU SUB_HEAD_DESC						
						BDGT DT DTL_HEAD_DESC						
						SO SOE_DESC						
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME								CCO_ CCO		

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VN102021013758 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 241	01/10/2021	151919 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013759 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 242	01/10/2021	105892 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013760 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 243	01/10/2021	70800 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013761 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 244	01/10/2021	118160 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013762 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 245	01/10/2021	66266 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013764 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 247	01/10/2021	521901 09785	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013763 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 246	01/10/2021	25791 09785	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013765 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 248	01/10/2021	68124 09785	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013767 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 250	01/10/2021	397539 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR		

EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021013768 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 251	01/10/2021	225734	09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021013769 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 252	01/10/2021	26365	09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021013770 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 253	01/10/2021	113573	09347	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN, JALANDHAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021013771 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 254	01/10/2021	35400	09347	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN, JALANDHAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021013772 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 255	01/10/2021	68693	09785	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT, JALANDHAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021013773 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 256	01/10/2021	401611	09785	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT, JALANDHAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021013774 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 257	01/10/2021	117620	09785	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT, JALANDHAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021013780 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 263	01/10/2021	190624	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021013781 01/10/2021 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION							02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 264	01/10/2021	232020 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021013782 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 265	01/10/2021	145245 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021013783 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 266	01/10/2021	333126 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021013784 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 267	01/10/2021	257985 09895	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021013785 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 268	01/10/2021	49125 09895	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021013786 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 269	01/10/2021	445579 09895	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021013787 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 270	01/10/2021	155498 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN102021013788 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 271	01/10/2021	99490 09784	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021013789 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 272	01/10/2021	392021 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021013790 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 273 01/10/2021

183514 09784 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS, JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021013791 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 274 01/10/2021

26365 09163 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021013792 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 275 01/10/2021

456179 09784 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS, JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021013793 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 276 01/10/2021

181254 09784 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS, JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021013794 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 277 01/10/2021

24353 09784 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS, JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021013795 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 278 01/10/2021

126756 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021013796 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 279 01/10/2021

243831 09145 HEADMASTER, GOVERNMENT HIGH SCHOOL, RUPEWALI, JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021013797 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 280 01/10/2021

411417 09145 HEADMASTER, GOVERNMENT HIGH SCHOOL, RUPEWALI, JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021013798 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

[illegible]

VN102021013404 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1208	06/10/2021	54897 09153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013405 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1209	06/10/2021	42814 09436	HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013406 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1210	06/10/2021	476070 09189	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN102021013407 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1211	06/10/2021	380030 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021013408 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1212	06/10/2021	263021 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021060818 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0900 2202 GENERAL EDUCATION				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	02
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
					0000 00 NO DETAILED HEAD	
					31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 1648	21/10/2021	283000 09178	ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021060875 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0900 2202 GENERAL EDUCATION				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	02
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
					0000 00 NO DETAILED HEAD	
					31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 1572	12/10/2021	304000 09178	ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021060890 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0900 2202 GENERAL EDUCATION				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	02
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
					0000 00 NO DETAILED HEAD	
					31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 1322	11/10/2021	417000 09178	ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021060891 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0900 2202 GENERAL EDUCATION				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	02
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	

				0000 00 NO DETAILED HEAD	
				31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 1323	11/10/2021	326000	09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR	02
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021060892 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0900	2202 GENERAL EDUCATION		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	02
				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
				0000 00 NO DETAILED HEAD	
				31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 1324	11/10/2021	931000	09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR	02
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021060893 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0900	2202 GENERAL EDUCATION		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	02
				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
				0000 00 NO DETAILED HEAD	
				31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 1325	11/10/2021	801000	09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR	02
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021060894 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0900	2202 GENERAL EDUCATION		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	02
				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
				0000 00 NO DETAILED HEAD	
				31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 1326	11/10/2021	553000	09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR	02
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021060895 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0900	2202 GENERAL EDUCATION		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	02
				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
				0000 00 NO DETAILED HEAD	
				31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 1327	11/10/2021	418000	09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR	02
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021060896 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0900	2202 GENERAL EDUCATION		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	02
				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
				0000 00 NO DETAILED HEAD	
				31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 1328	11/10/2021	128000	09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR	02
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021060897 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0900	2202 GENERAL EDUCATION		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	02
				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
				0000 00 NO DETAILED HEAD	
				31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 1329	11/10/2021	351000	09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR	02
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021060898 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0900	2202 GENERAL EDUCATION		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	02
				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
				0000 00 NO DETAILED HEAD	
				31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 1330	11/10/2021	288000	09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR	02
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021060899 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0900	2202 GENERAL EDUCATION		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	02
				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
				0000 00 NO DETAILED HEAD	
				31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 1331	11/10/2021	293000	09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR	02
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021060925 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0900	2202	GENERAL EDUCATION	02
				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
				0000 00 NO DETAILED HEAD
				31 GRANTS-IN-AID (SALARY)
05 EDUCATION	NT V 1357	11/10/2021	176000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021013458 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0900	2202	GENERAL EDUCATION	02
				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
				0000 00 NO DETAILED HEAD
				31 GRANTS-IN-AID (SALARY)
05 EDUCATION	NT V 1262	06/10/2021	550000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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

VN102021013459 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0900	2202	GENERAL EDUCATION	02
				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
				0000 00 NO DETAILED HEAD
				31 GRANTS-IN-AID (SALARY)
05 EDUCATION	NT V 1263	06/10/2021	211000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021013460 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0900	2202	GENERAL EDUCATION	02
				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
				0000 00 NO DETAILED HEAD
				31 GRANTS-IN-AID (SALARY)
05 EDUCATION	NT V 1264	06/10/2021	68000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021013461 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0900	2202	GENERAL EDUCATION	02
				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
				0000 00 NO DETAILED HEAD
				31 GRANTS-IN-AID (SALARY)
05 EDUCATION	NT V 1265	06/10/2021	230000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021013462 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	0900	2202	GENERAL EDUCATION	02
				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
				0000 00 NO DETAILED HEAD
				31 GRANTS-IN-AID (SALARY)
05 EDUCATION	NT V 1266	06/10/2021	208000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021013463 01/10/2021 N DC09 A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02
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SECONDARY EDUCATION SCHOOLS					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	
	05 EDUCATION	NT V 1267	06/10/2021	35000 09178	ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013979 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	02
	05 EDUCATION	NT V 462	01/10/2021	189000 09178	ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013980 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	02
	05 EDUCATION	NT V 463	01/10/2021	187000 09178	ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021060606 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1421	11/10/2021	8001 09414	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASTI MITHU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021060626 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1441	11/10/2021	7759 09414	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASTI MITHU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021060628 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1443	11/10/2021	17010 09184	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021060643 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1458	11/10/2021	332482 09274	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYALPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021060644 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1459	11/10/2021	252025 09274	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYALPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021060645 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1460	11/10/2021	51871 09274	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYALPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021060646 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1461	11/10/2021	242822	09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021060647 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1462	11/10/2021	300396	09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021013153 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0900 2202 GENERAL EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES	03
						01 GOVERNMENT ARTS COLLEGES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 957	05/10/2021	54177	09117	PRINCIPAL, GOVERNMENT ARTS AND SPORTS COLLEGE, JALANDHAR		
						4202 DIRECTOR PUBLIC INSTRUCTIONS	

(C), PUNJAB,, CHANDIGARH

VN102021013154 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0900 2202 GENERAL EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES	03
						01 GOVERNMENT ARTS COLLEGES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 958	05/10/2021	57735	09117	PRINCIPAL, GOVERNMENT ARTS AND SPORTS COLLEGE, JALANDHAR		
						4202 DIRECTOR PUBLIC INSTRUCTIONS	

(C), PUNJAB,, CHANDIGARH

VN102021013155 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0900 2202 GENERAL EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES	03
						01 GOVERNMENT ARTS COLLEGES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 959	05/10/2021	104858	09117	PRINCIPAL, GOVERNMENT ARTS AND SPORTS COLLEGE, JALANDHAR		
						4202 DIRECTOR PUBLIC INSTRUCTIONS	

(C), PUNJAB,, CHANDIGARH

VN102021013156 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0900 2202 GENERAL EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES	03
						01 GOVERNMENT ARTS COLLEGES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 960	05/10/2021	107136	09117	PRINCIPAL, GOVERNMENT ARTS AND SPORTS COLLEGE, JALANDHAR		
						4202 DIRECTOR PUBLIC INSTRUCTIONS	

(C), PUNJAB,, CHANDIGARH

VN102021013157 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0900 2202 GENERAL EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES	03
						01 GOVERNMENT ARTS COLLEGES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 961	05/10/2021	318920	09117	PRINCIPAL, GOVERNMENT ARTS AND SPORTS COLLEGE, JALANDHAR		
						4202 DIRECTOR PUBLIC INSTRUCTIONS	

(C), PUNJAB,, CHANDIGARH

VN102021013158 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0900 2202 GENERAL EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES	03
						01 GOVERNMENT ARTS COLLEGES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 962	05/10/2021	189304	09117	PRINCIPAL, GOVERNMENT ARTS AND SPORTS COLLEGE, JALANDHAR		
						4202 DIRECTOR PUBLIC INSTRUCTIONS	

(C), PUNJAB,, CHANDIGARH

VN102021013159 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0900 2202 GENERAL EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES	03
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	05 EDUCATION	NT V 963	05/10/2021	954171 09117	01 GOVERNMENT ARTS COLLEGES	
					0000 00 NO DETAILED HEAD	
(C),PUNJAB,,CHANDIGARH					01 SALARIES	
					4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN102021060649 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	05 EDUCATION	NT V 1464	11/10/2021	332000 09293	0900 2202 GENERAL EDUCATION	02
					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
EDUCATION,PUNJAB,					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
					0000 00 NO DETAILED HEAD	
					31 GRANTS-IN-AID (SALARY)	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021060650 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	05 EDUCATION	NT V 1465	11/10/2021	580000 09178	0900 2202 GENERAL EDUCATION	02
					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
					0000 00 NO DETAILED HEAD	
					31 GRANTS-IN-AID (SALARY)	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021060781 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	05 EDUCATION	NT V 1611	13/10/2021	159000 09178	0900 2202 GENERAL EDUCATION	02
					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
					0000 00 NO DETAILED HEAD	
					31 GRANTS-IN-AID (SALARY)	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021060796 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	05 EDUCATION	NT V 1626	18/10/2021	483000 09178	0900 2202 GENERAL EDUCATION	02
					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
					0000 00 NO DETAILED HEAD	
					31 GRANTS-IN-AID (SALARY)	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013046 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	05 EDUCATION	NT V 850	01/10/2021	64385 09118	0900 2202 GENERAL EDUCATION	03
					103 GOVERNMENT COLLEGES AND INSTITUTES	
(C),PUNJAB,,CHANDIGARH					02 GOVERNMENT PROFESSIONAL COLLEGES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
					4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN102021060609 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	05 EDUCATION	NT V 1424	11/10/2021	13199 09117	0900 2202 GENERAL EDUCATION	03
					103 GOVERNMENT COLLEGES AND INSTITUTES	
(C),PUNJAB,,CHANDIGARH					01 GOVERNMENT ARTS COLLEGES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
					4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN102021013041 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	05 EDUCATION	NT V 845	01/10/2021	875796 09118	0900 2202 GENERAL EDUCATION	03
					103 GOVERNMENT COLLEGES AND INSTITUTES	
(C),PUNJAB,,CHANDIGARH					02 GOVERNMENT PROFESSIONAL COLLEGES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
					4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN102021013042 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	05 EDUCATION	NT V 846	01/10/2021	88377 09118	0900 2202 GENERAL EDUCATION	03
					103 GOVERNMENT COLLEGES AND INSTITUTES	
(C),PUNJAB,,CHANDIGARH					02 GOVERNMENT PROFESSIONAL COLLEGES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
					4202 DIRECTOR PUBLIC INSTRUCTIONS	

VN102021013043	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	03
UNIVERSITY AND HIGHER EDUCATION									103 GOVERNMENT COLLEGES AND INSTITUTES

05 EDUCATION	NT V 847	01/10/2021	233054 09118 PRINCIPAL, GOVERNMENT COLLEGE OF EDUCATION, JALANDHAR
(C), PUNJAB,, CHANDIGARH			4202 DIRECTOR PUBLIC INSTRUCTIONS

VN102021013044	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	03
UNIVERSITY AND HIGHER EDUCATION									103
									GOVERNMENT COLLEGES AND INSTITUTES

05 EDUCATION	NT V 848	01/10/2021	183246 09118 PRINCIPAL, GOVERNMENT COLLEGE OF EDUCATION, JALANDHAR
(C), PUNJAB,, CHANDIGARH			4202 DIRECTOR PUBLIC INSTRUCTIONS

UN102021013045 01/10/2021 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	03
UNIVERSITY AND HIGHER EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES

05 EDUCATION	NT V 849	01/10/2021	214272 09118 PRINCIPAL, GOVERNMENT COLLEGE OF EDUCATION, JALANDHAR
(C), PUNJAB,, CHANDIGARH			4202 DIRECTOR PUBLIC INSTRUCTIONS

VN102021062249 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0900 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80
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35 HOUSING AND URBAN DEVELOPMENT V 1	01/10/2021	151233 09522 SENIOR TOWN PLANNER, SENIOR TOWN PLANNER, JALANDHAR, JALANDHAR
CHANDIGARH, CHANDIGARH		5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,

VN102021062264 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0900 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80
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35 HOUSING AND URBAN DEVELOPMENT V 16	11/10/2021	21700 09523 DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, JALANDHAR, JALANDHAR
CHANDIGARH, CHANDIGARH		5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,

VN102021062250 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0900 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80
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35 HOUSING AND URBAN DEVELOPMENT V 2	01/10/2021	135330 09522 SENIOR TOWN PLANNER, SENIOR TOWN PLANNER, JALANDHAR, JALANDHAR
CHANDIGARH, CHANDIGARH		5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,

VN102021062253 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0900 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80
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35 HOUSING AND URBAN DEVELOPMENT V 5	01/10/2021	77866 09522 SENIOR TOWN PLANNER, SENIOR TOWN PLANNER, JALANDHAR, JALANDHAR
CHANDIGARH, CHANDIGARH		5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,

VN102021062252 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0900 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80
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35 HOUSING AND URBAN DEVELOPMENT V 4	01/10/2021	104399 09522 SENIOR TOWN PLANNER, SENIOR TOWN PLANNER, JALANDHAR, JALANDHAR
CHANDIGARH, CHANDIGARH		5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,

VN102021062254	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80
GENERAL						04 TOWN PLANNER					

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VN102021062262 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0900	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
					04 TOWN PLANNER		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
35 HOUSING AND URBAN DEVELOP NT V 14	06/10/2021	26847 09523	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR				
			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,				
CHANDIGARH,CHANDIGARH							
VN102021062265 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0900	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
					04 TOWN PLANNER		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
35 HOUSING AND URBAN DEVELOP NT V 17	11/10/2021	16380 09523	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR				
			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,				
CHANDIGARH,CHANDIGARH							
VN102021062251 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0900	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
					04 TOWN PLANNER		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
35 HOUSING AND URBAN DEVELOP NT V 3	01/10/2021	16380 09522	SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR,JALANDHAR				
			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,				
CHANDIGARH,CHANDIGARH							
VN102021061461 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL	1000	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
					04 TOWN PLANNER		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
35 HOUSING AND URBAN DEVELOP NT V 1	01/10/2021	116074 10220	DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA,KAPURTHALA				
			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,				
CHANDIGARH,CHANDIGARH							
VN102021061463 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL	1000	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
					04 TOWN PLANNER		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
35 HOUSING AND URBAN DEVELOP NT V 3	01/10/2021	47600 10220	DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA,KAPURTHALA				
			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,				
CHANDIGARH,CHANDIGARH							
VN102021061462 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL	1000	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
					04 TOWN PLANNER		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
35 HOUSING AND URBAN DEVELOP NT V 2	01/10/2021	58895 10220	DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA,KAPURTHALA				
			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,				
CHANDIGARH,CHANDIGARH							
VN102021061468 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL	1000	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
					04 TOWN PLANNER		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
35 HOUSING AND URBAN DEVELOP NT V 8	06/10/2021	16380 10220	DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA,KAPURTHALA				
			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,				
CHANDIGARH,CHANDIGARH							
VN102021061466 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL	1000	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
					04 TOWN PLANNER		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
35 HOUSING AND URBAN DEVELOP NT V 6	01/10/2021	52060 10220	DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA,KAPURTHALA				
			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,				
CHANDIGARH,CHANDIGARH							
VN102021061465 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL	1000	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
					04 TOWN PLANNER		
					0000 00 NO DETAILED HEAD		

CHANDIGARH, CHANDIGARH	35 HOUSING AND URBAN DEVELOPMENT	NT V 5	01/10/2021	12792	10220	DEPUTY DISTRICT TOWN PLANNER, KAPURTHALA, KAPURTHALA	01 SALARIES	
						5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,		
VN102021061467	01/10/2021	N DC09	A Pay and Allowances Vouchers GENERAL	1000	2217	URBAN DEVELOPMENT	04 TOWN PLANNER	001 DIRECTION AND ADMINISTRATION
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
35 HOUSING AND URBAN DEVELOPMENT	NT V 7	05/10/2021		16380	10220	DEPUTY DISTRICT TOWN PLANNER, KAPURTHALA, KAPURTHALA		
CHANDIGARH, CHANDIGARH						5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,		
VN102021061464	01/10/2021	N DC09	A Pay and Allowances Vouchers GENERAL	1000	2217	URBAN DEVELOPMENT	04 TOWN PLANNER	001 DIRECTION AND ADMINISTRATION
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
35 HOUSING AND URBAN DEVELOPMENT	NT V 4	01/10/2021		51511	10220	DEPUTY DISTRICT TOWN PLANNER, KAPURTHALA, KAPURTHALA		
CHANDIGARH, CHANDIGARH						5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,		
VN102021051626	01/10/2021	N DC09	A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1100	2202	GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 2012	12/10/2021		202095	11408	BLOCK PRIMARY OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,		
PAKHOWAL, LUDHIANA						3701 SECRETARY TO GOVERNMENT, DEPARTMENT		
OF EDUCATION, PUNJAB,								
VN102021051656	01/10/2021	N DC09	A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1100	2202	GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 2042	12/10/2021		35477	11149	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON		
- I, LUDHIANA						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN102021025771	01/10/2021	N DC09	A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1100	2202	GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 1735	06/10/2021		2873883	11432	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,		
KHANNA - I, LUDHIANA						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN102021025772	01/10/2021	N DC09	A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1100	2202	GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 1736	06/10/2021		79086	11432	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,		
KHANNA - I, LUDHIANA						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN102021025773	01/10/2021	N DC09	A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1100	2202	GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 1737	06/10/2021		7920181	11288	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,		
KHANNA - II, LUDHIANA						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN102021025774	01/10/2021	N DC09	A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1100	2202	GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 1738	06/10/2021		27588	11288	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,		
KHANNA - II, LUDHIANA						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								

[illegible]

VN102021051838 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1100 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1832	11/10/2021	28593	11139	BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,						
VN102021051839 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1100 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1833	11/10/2021	5434927	11139	BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,						
VN102021051840 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1100 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1834	11/10/2021	13199084	11139	BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,						
VN102021051841 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1100 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1835	11/10/2021	91640	11139	BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,						
VN102021051842 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1100 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1836	11/10/2021	29200	11139	BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,						
VN102021024535 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1100 2202 GENERAL EDUCATION					01
					01 INSPECTION	104 INSPECTION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 497	01/10/2021	92942	11190	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER,	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
MANGAT-1,LUDHIANA EDUCATION,PUNJAB,						
VN102021024537 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1100 2202 GENERAL EDUCATION					01
					01 INSPECTION	104 INSPECTION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 499	01/10/2021	37117	11190	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER,	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
MANGAT-1,LUDHIANA EDUCATION,PUNJAB,						
VN102021024536 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1100 2202 GENERAL EDUCATION					01
					01 INSPECTION	104 INSPECTION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 498	01/10/2021	62930	11190	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER,	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
MANGAT-1,LUDHIANA EDUCATION,PUNJAB,						
VN102021024538 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1100 2202 GENERAL EDUCATION					01
					01 INSPECTION	104 INSPECTION

DEHLON-II, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 500	01/10/2021	89575 11192	0000 00 NO DETAILED HEAD 01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021024539 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION		104	INSPECTION	01
DEHLON-II, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 501	01/10/2021	19900 11192	01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021025722 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION		104	INSPECTION	01
MANGAT-III NIZAM ROAD, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 1686	05/10/2021	69195 11541	01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021025723 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION		104	INSPECTION	01
MANGAT-III NIZAM ROAD, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 1687	05/10/2021	69835 11541	01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021025725 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION		104	INSPECTION	01
OFFICER-2, LUDHIANA OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 1689	05/10/2021	54532 11134	01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT		
VN102021025729 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION		104	INSPECTION	01
MANGAT-II, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 1693	05/10/2021	54064 11196	01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021025730 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION		104	INSPECTION	01
MANGAT-II, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 1694	05/10/2021	18000 11196	01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021025731 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION		104	INSPECTION	01
MANGAT-II, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 1695	05/10/2021	91541 11196	01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021025775 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION		104	INSPECTION	01
KHANNA-II, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 1739	06/10/2021	56319 11288	01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN102021025777 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1100 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
KHANNA-I, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 1741	06/10/2021	90674 11432	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021025778 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1100 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
KHANNA-I, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 1742	06/10/2021	44382 11432	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021025779 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1100 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
KHANNA-I, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 1743	06/10/2021	56319 11432	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021024612 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1100 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
PAKHOWAL, LUDHIANA OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 574	01/10/2021	56967 11408	BLOCK PRIMARY OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT		
VN102021024209 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1100 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 171	01/10/2021	88684 11112	HEADMASTER, ADARSH KANYA VIDYALYA, JAGRAON, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021024788 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1100 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
SIDHWAN BET-II, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 750	01/10/2021	68998 11257	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021024210 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1100 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 172	01/10/2021	37722 11112	HEADMASTER, ADARSH KANYA VIDYALYA, JAGRAON, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021025329 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1369	05/10/2021	94164 11122	DISTRICT EDUCATION OFFICER, OFFICE OF THE DISTRICT EDUCATION OFFICER(S), LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN102021025330 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		

	05 EDUCATION	NT V 1370	05/10/2021	241579	11122	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN102021025331 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					1100	2202 GENERAL EDUCATION		02
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
	05 EDUCATION	NT V 1371	05/10/2021	357488	11122	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021024864 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION					1100	2202 GENERAL EDUCATION		01
							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS
DORAHA, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 826	01/10/2021	82746	11431	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021024865 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION					1100	2202 GENERAL EDUCATION		01
							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS
DORAHA, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 827	01/10/2021	1420294	11431	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021024870 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION					1100	2202 GENERAL EDUCATION		01
							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS
DORAHA, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 832	01/10/2021	6336930	11431	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021025461 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION					1100	2202 GENERAL EDUCATION		01
							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS
-I, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 1423	05/10/2021	1396578	11149	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021025465 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION					1100	2202 GENERAL EDUCATION		01
							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS
-I, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 1427	05/10/2021	6371363	11149	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021024299 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION					1100	2202 GENERAL EDUCATION		01
							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS
SAMRALA-I, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 261	01/10/2021	3548531	11373	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021024303 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION					1100	2202 GENERAL EDUCATION		01
							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS
SAMRALA-I, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 265	01/10/2021	429632	11373	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN102021024331 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202	GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
SAMRALA-II, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 293	01/10/2021	58400	11263	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021024334 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202	GENERAL EDUCATION				01	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
SAMRALA-II, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 296	01/10/2021	77306	11263	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021024339 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202	GENERAL EDUCATION				01	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
SAMRALA-II, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 301	01/10/2021	1182305	11263	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021024340 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202	GENERAL EDUCATION				01	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
SAMRALA-II, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 302	01/10/2021	5716450	11263	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021024352 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202	GENERAL EDUCATION				01	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
SIDHWAN BET-I, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 314	01/10/2021	4578472	11243	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021024373 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202	GENERAL EDUCATION				01	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
SIDHWAN BET-I, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 335	01/10/2021	2576740	11243	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021025596 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202	GENERAL EDUCATION				01	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
JAGRAON, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 1558	05/10/2021	3245110	11252	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021025597 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202	GENERAL EDUCATION				01	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
JAGRAON, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 1559	05/10/2021	79086	11252	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021025612 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202	GENERAL EDUCATION				01	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				

JAGRAON, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 1574	05/10/2021	7449967 11252	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021025638 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION			01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	
SUDHAR, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 1600	05/10/2021	3726432 11207	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021025072 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION			01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	
PAKHOWAL, LUDHIANA OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 1034	01/10/2021	77389 11408	BLOCK PRIMARY OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT	
VN102021025073 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION			01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	
PAKHOWAL, LUDHIANA OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 1035	01/10/2021	861251 11408	BLOCK PRIMARY OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT	
VN102021025648 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION			01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	
SUDHAR, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 1612	05/10/2021	7001371 11207	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021025107 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION			01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	
PAKHOWAL, LUDHIANA OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 1069	01/10/2021	4014171 11408	BLOCK PRIMARY OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT	
VN102021024530 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION			01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	
DEHLON-II, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 492	01/10/2021	79123 11192	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021024531 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION			01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	
MANGAT-1, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 493	01/10/2021	81721 11190	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021024532 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION			01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	
MANGAT-1, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 494	01/10/2021	4007020 11190	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN102021024533 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202	GENERAL EDUCATION					01
						01	GOVERNMENT PRIMARY SCHOOLS		101
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
MANGAT-1, LUDHIANA EDUCATION, PUNJAB,		05	EDUCATION	NT V 495	01/10/2021	8828902	11190	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021024534 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202	GENERAL EDUCATION					01
						01	GOVERNMENT PRIMARY SCHOOLS		101
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
MANGAT-1, LUDHIANA EDUCATION, PUNJAB,		05	EDUCATION	NT V 496	01/10/2021	87600	11190	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021024540 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202	GENERAL EDUCATION					01
						01	GOVERNMENT PRIMARY SCHOOLS		101
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
DEHLON-II, LUDHIANA EDUCATION, PUNJAB,		05	EDUCATION	NT V 502	01/10/2021	29200	11192	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021024542 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202	GENERAL EDUCATION					01
						01	GOVERNMENT PRIMARY SCHOOLS		101
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
DEHLON-II, LUDHIANA EDUCATION, PUNJAB,		05	EDUCATION	NT V 504	01/10/2021	4559415	11192	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021024541 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202	GENERAL EDUCATION					01
						01	GOVERNMENT PRIMARY SCHOOLS		101
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
DEHLON-II, LUDHIANA EDUCATION, PUNJAB,		05	EDUCATION	NT V 503	01/10/2021	1255518	11192	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021025724 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202	GENERAL EDUCATION					01
						01	GOVERNMENT PRIMARY SCHOOLS		101
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
MANGAT-III NIZAM ROAD, LUDHIANA EDUCATION, PUNJAB,		05	EDUCATION	NT V 1688	05/10/2021	662289	11541	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021025726 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202	GENERAL EDUCATION					01
						01	GOVERNMENT PRIMARY SCHOOLS		101
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
MANGAT-III NIZAM ROAD, LUDHIANA EDUCATION, PUNJAB,		05	EDUCATION	NT V 1690	05/10/2021	2953946	11541	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021025728 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202	GENERAL EDUCATION					01
						01	GOVERNMENT PRIMARY SCHOOLS		101
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
OFFICER-2, LUDHIANA OF EDUCATION, PUNJAB,		05	EDUCATION	NT V 1692	05/10/2021	5864000	11134	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C		MJR_	MJR_HEAD_DESC			MIN MIN_DESC	SM
SM_HEAD_DESC							SU SUB_HEAD_DESC		
								BDGT DT DTL_HEAD_DESC	
								SO SOE_DESC	

[illegible]

VN102021051843 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1100 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
MANGAT-II, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 1837	11/10/2021	68793 11196	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021051845 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1100 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
MANGAT-II, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 1839	11/10/2021	8491482 11196	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021051846 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1100 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
MANGAT-III NIZAM ROAD, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 1840	11/10/2021	43620 11541	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021051535 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1921	11/10/2021	264984 11418	PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021051536 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1922	11/10/2021	367818 11418	PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021051538 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1924	11/10/2021	290245 11418	PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021051537 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1923	11/10/2021	35400 11172	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021051539 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1925	11/10/2021	78200 11418	PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021051540 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1926	11/10/2021	138221	11418	PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN102021051541 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1927	11/10/2021	87742	11423	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN102021051542 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1928	11/10/2021	56551	11423	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN102021051544 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1930	11/10/2021	134107	11423	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN102021051543 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1929	11/10/2021	465156	11423	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN102021051545 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1931	11/10/2021	37656	11423	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN102021051546 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1932	11/10/2021	718611	11423	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN102021051547 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1933	11/10/2021	10815	11423	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN102021051759 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2145	12/10/2021	199	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		

VN102021051501 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1887	11/10/2021	1348213	11354	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021051504 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1890	11/10/2021	171424	11168	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021051503 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1889	11/10/2021	48954	11162	HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKANDPUR,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021051505 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1891	11/10/2021	960856	11811	HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021051507 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1893	11/10/2021	97051	11476	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021051509 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1895	11/10/2021	554812	11476	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021051508 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1894	11/10/2021	307458	11476	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021051511 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1897	11/10/2021	878357	11476	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021051510 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 1896	11/10/2021	491447	11476	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021051512 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1898	11/10/2021	98182	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021051513 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1899	11/10/2021	404226	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021051514 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1900	11/10/2021	113939	11546	PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021051516 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1902	11/10/2021	415307	11546	PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021051515 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1901	11/10/2021	285691	11546	PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021051517 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1903	11/10/2021	155327	11546	PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021051518 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1904	11/10/2021	882460	11546	PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021051519 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1905	11/10/2021	31737	11546	PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021051520 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1906	11/10/2021	70800	11112	HEADMASTER,ADARSH KANYA VIDYALYA, JAGRAON,LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021051523 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1909	11/10/2021	188406	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021051522 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1908	11/10/2021	212400	11546	PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021051524 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1910	11/10/2021	611573	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021051525 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1911	11/10/2021	160882	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021051526 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1912	11/10/2021	42252	11112	HEADMASTER,ADARSH KANYA VIDYALYA, JAGRAON,LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021051527 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1913	11/10/2021	721446	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021051528 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1914	11/10/2021	73038	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021051529 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1915	11/10/2021	118762	11349	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,INDRAPURI TAJPURROAD		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021051531 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION	02
	109 GOVERNMENT SECONDARY SCHOOLS	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD	
	01 SALARIES	
05 EDUCATION	NT V 1917 11/10/2021 28606 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021051530 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION	02
	109 GOVERNMENT SECONDARY SCHOOLS	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD	
	01 SALARIES	
05 EDUCATION	NT V 1916 11/10/2021 180499 11358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA	
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021025317 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION	02
	001 DIRECTION AND ADMINISTRATION	
	01 DIRECTION AND ADMINISTRATION	
	0000 00 NO DETAILED HEAD	
	01 SALARIES	
05 EDUCATION	NT V 1357 01/10/2021 48748 11189 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER	
(PRIMARY), LUDHIANA SCHOOL, PUNJAB,	4201 DIRECTOR, PUBLIC INSTRUCTION,	

VN102021025315 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION	02
	001 DIRECTION AND ADMINISTRATION	
	01 DIRECTION AND ADMINISTRATION	
	0000 00 NO DETAILED HEAD	
	01 SALARIES	
05 EDUCATION	NT V 1355 01/10/2021 409680 11189 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER	
(PRIMARY), LUDHIANA SCHOOL, PUNJAB,	4201 DIRECTOR, PUBLIC INSTRUCTION,	

VN102021025314 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION	02
	001 DIRECTION AND ADMINISTRATION	
	01 DIRECTION AND ADMINISTRATION	
	0000 00 NO DETAILED HEAD	
	01 SALARIES	
05 EDUCATION	NT V 1354 01/10/2021 237498 11189 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER	
(PRIMARY), LUDHIANA SCHOOL, PUNJAB,	4201 DIRECTOR, PUBLIC INSTRUCTION,	

VN102021025316 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION	02
	001 DIRECTION AND ADMINISTRATION	
	01 DIRECTION AND ADMINISTRATION	
	0000 00 NO DETAILED HEAD	
	01 SALARIES	
05 EDUCATION	NT V 1356 01/10/2021 247615 11189 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER	
(PRIMARY), LUDHIANA SCHOOL, PUNJAB,	4201 DIRECTOR, PUBLIC INSTRUCTION,	

VN102021025318 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION	02
	001 DIRECTION AND ADMINISTRATION	
	01 DIRECTION AND ADMINISTRATION	
	0000 00 NO DETAILED HEAD	
	01 SALARIES	
05 EDUCATION	NT V 1358 01/10/2021 222075 11189 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER	
(PRIMARY), LUDHIANA SCHOOL, PUNJAB,	4201 DIRECTOR, PUBLIC INSTRUCTION,	

VN102021025326 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION	02
	001 DIRECTION AND ADMINISTRATION	
	01 DIRECTION AND ADMINISTRATION	
	0000 00 NO DETAILED HEAD	
	01 SALARIES	
05 EDUCATION	NT V 1366 05/10/2021 556901 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA	
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN102021025327 01/10/2021 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02
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SECONDARY EDUCATION						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	05 EDUCATION	NT V 1367	05/10/2021	524258	11122	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021025328 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02
	05 EDUCATION	NT V 1368	05/10/2021	79847	11122	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021024211 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1100	2202	GENERAL EDUCATION	104 INSPECTION	01
	05 EDUCATION	NT V 173	01/10/2021	22583	11112	HEADMASTER,ADARSH KANYA VIDYALYA, JAGRAON,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021025431 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1100	2202	GENERAL EDUCATION	104 INSPECTION	01
- I, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 1393	05/10/2021	47763	11149	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021024855 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1100	2202	GENERAL EDUCATION	104 INSPECTION	01
DORAH A, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 817	01/10/2021	41581	11431	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021024301 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1100	2202	GENERAL EDUCATION	104 INSPECTION	01
SAMRALA-I, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 263	01/10/2021	20507	11373	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021024302 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1100	2202	GENERAL EDUCATION	104 INSPECTION	01
SAMRALA-I, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 264	01/10/2021	53913	11373	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021024329 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1100	2202	GENERAL EDUCATION	104 INSPECTION	01
SAMRALA-II, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 291	01/10/2021	19900	11263	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021024375 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1100	2202	GENERAL EDUCATION	104 INSPECTION	01
SIDHWAN BET-I, LUDHIANA	05 EDUCATION	NT V 337	01/10/2021	41710	11243	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021024374 01/10/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 104 INSPECTION 01
ELEMENTARY EDUCATION

01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 336 01/10/2021 40975 11243 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
SIDHWAN BET-I, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,

VN102021025595 01/10/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 104 INSPECTION 01
ELEMENTARY EDUCATION

01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1557 05/10/2021 54142 11252 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
JAGRAON, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,

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

VN102021025639 01/10/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 104 INSPECTION 01
ELEMENTARY EDUCATION

01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1601 05/10/2021 42593 11207 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
SUDHAR, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,

VN102021025074 01/10/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 104 INSPECTION 01
ELEMENTARY EDUCATION

01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1036 01/10/2021 10815 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
PAKHOWAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION, PUNJAB,

VN102021025640 01/10/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 104 INSPECTION 01
ELEMENTARY EDUCATION

01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1602 05/10/2021 93641 11207 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
SUDHAR, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,

VN102021025641 01/10/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 104 INSPECTION 01
ELEMENTARY EDUCATION

01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1603 05/10/2021 37479 11207 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
SUDHAR, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,

VN102021024529 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1100 2202 GENERAL EDUCATION					01 INSPECTION	104 INSPECTION	01
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
DEHLON-II, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 491	01/10/2021	21727	11192	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021051878 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 1872	11/10/2021	200066	11831	HEADMASTER, GOVT. HIGH SCHOOL, BIBIPUR, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021051882 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 1876	11/10/2021	281136	11261	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIRTHALA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021051881 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 1875	11/10/2021	245163	11261	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIRTHALA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021051883 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 1877	11/10/2021	512299	11458	HEADMASTER, GOVERNMENT HIGH SCHOOL, LALHERI KALAN, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN102021051884 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 1878	11/10/2021	24949	11360	HEADMASTER, GOVERNMENT HIGH SCHOOL, SEH, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN102021051493 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 1879	11/10/2021	317676	11360	HEADMASTER, GOVERNMENT HIGH SCHOOL, SEH, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN102021051496 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 1882	11/10/2021	549420	11450	PRINCIPAL, SENIOR SECONDARY SCHOOL, BIJA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021051495 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

	05 EDUCATION	NT V 1881	11/10/2021	77282 11450	PRINCIPAL,SENIOR SECONDARY SCHOOL, BIJA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021051494 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1880	11/10/2021	481683 11450	PRINCIPAL,SENIOR SECONDARY SCHOOL, BIJA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021051497 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1883	11/10/2021	445255 11360	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021051498 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1884	11/10/2021	37676 11354	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021051499 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1885	11/10/2021	44332 11354	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021051500 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1886	11/10/2021	1055212 11354	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021051502 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1888	11/10/2021	66779 11354	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021051745 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 2131	12/10/2021	42252 11407	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAICH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021051663 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 2049	12/10/2021	11669 11102	HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN102021051669 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2055	12/10/2021	16750 11268	PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021051774 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2160	12/10/2021	52866 11240	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAKKAR,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021051809 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2195	12/10/2021	89704 11136	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021051847 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1841	11/10/2021	132257 11233	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021051848 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1842	11/10/2021	22998 11233	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021051849 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1843	11/10/2021	54879 11233	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021051850 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1844	11/10/2021	656106 11233	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021051851 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1845	11/10/2021	42246 11388	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021051852 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1846	11/10/2021	489491 11388	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,LUDHIANA			

EDUCATION, PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021051853 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1847	11/10/2021	731993	11388	HEADMASTER, GOVERNMENT HIGH SCHOOL, NAGRA, LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021051854 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1848	11/10/2021	141600	11494	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SHERPUR KALAN, LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021051855 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1849	11/10/2021	858367	11233	PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA, LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021051856 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1850	11/10/2021	305261	11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021051858 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1852	11/10/2021	109738	11233	PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA, LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021051857 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1851	11/10/2021	106200	11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021051859 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1853	11/10/2021	56025	11152	HEADMASTER, GOVERNMENT HIGH SCHOOL, KOT GANGU RAI, LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021051861 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1855	11/10/2021	546710	11233	PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA, LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021051860 01/10/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02

[illegible]

EDUCATION, PUNJAB,

VN102021051875	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	1869	11/10/2021	16455	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021051876	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	1870	11/10/2021	74	11458	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN,LUDHIANA			
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021051877	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	1871	11/10/2021	16797	11458	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN,LUDHIANA			
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021051760	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	2146	12/10/2021	997	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021051670	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	2056	12/10/2021	12917	11455	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021051671	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	2057	12/10/2021	12212	11182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021051674	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	2060	12/10/2021	2508	11854	HEADMASTER,GOVT.HIGH SCHOOL,ALAMGIR,LUDHIANA			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021051675	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	2061	12/10/2021	676	11154	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI,LUDHIANA			
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021051679	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
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VN102021025688 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1652	05/10/2021	83522	11232	HEADMASTER,GOVERNMENT HIGH SCHOOL, KATANIKALAN,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021025689 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1653	05/10/2021	561360	11232	HEADMASTER,GOVERNMENT HIGH SCHOOL, KATANIKALAN,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021025690 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1654	05/10/2021	296046	11234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021025691 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1655	05/10/2021	48983	11234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021025692 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1656	05/10/2021	66919	11234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021025693 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1657	05/10/2021	26365	11234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021025694 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1658	05/10/2021	426810	11234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021025696 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1660	05/10/2021	33544	11426	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021025695 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1659	05/10/2021	262020	11234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA		

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN102021025697 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1661	05/10/2021	100239 11426	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN102021025698 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1662	05/10/2021	229252 11830	PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN102021025699 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1663	05/10/2021	619008 11830	PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN102021025700 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1664	05/10/2021	313787 11426	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN102021025702 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1666	05/10/2021	5710 11234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN102021025703 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1667	05/10/2021	641070 11426	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN102021025704 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1668	05/10/2021	340035 11426	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN102021024475 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 437	01/10/2021	450420 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN102021024476 01/10/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02

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VN102021024485 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 447	01/10/2021	239186	11804	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024486 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 448	01/10/2021	182168	11804	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024487 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 449	01/10/2021	44660	11804	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024488 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 450	01/10/2021	73038	11293	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024489 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 451	01/10/2021	470760	11293	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024490 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 452	01/10/2021	19000	11286	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024491 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 453	01/10/2021	87514	11286	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024492 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 454	01/10/2021	110470	11286	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024493 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02

EDUCATION, PUNJAB,	05 EDUCATION	NT V 455	01/10/2021	44038 11367	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021024494 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 456	01/10/2021	67667 11286	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021024495 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 457	01/10/2021	118976 11367	PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021024496 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 458	01/10/2021	89005 11367	PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021024497 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 459	01/10/2021	137851 11286	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021024498 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 460	01/10/2021	22705 11286	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021024499 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 461	01/10/2021	446625 11367	PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021024500 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
SAHIBANA, SAHIBANA INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 462	01/10/2021	88340 11146	PRINCIPAL, SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC	
VN102021024501 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 463	01/10/2021	27774 11349	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, INDRAPURI TAJPURROAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

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VN102021051603 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1989	12/10/2021	103472	11102	HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021051880 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1874	11/10/2021	284655	11261	PRINCIPAL,GOVERENMENT SENIOR SECONDARY SCHOOL, SIRTHALA,LUDHIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021051879 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1873	11/10/2021	31860	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025143 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1105	01/10/2021	39975	11168	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025144 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1106	01/10/2021	18000	11168	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025145 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1107	01/10/2021	73038	11328	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI,LUDHIANA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021025146 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1108	01/10/2021	160689	11328	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI,LUDHIANA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021025148 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1110	01/10/2021	156402	11984	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGEDHA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC	SM
SM_HEAD_DESC				SU SUB_HEAD_DESC		

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VN102021025719 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1683	05/10/2021	26365	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021025720 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1684	05/10/2021	693500	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021025721 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1685	05/10/2021	431867	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021025734 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1698	05/10/2021	54888	11184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021025735 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1699	05/10/2021	53847	11184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021024507 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 469	01/10/2021	691736	11349	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,INDRAPURI TAJPURROAD		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021024509 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 471	01/10/2021	678583	11146	PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,		
SAHIBANA,SAHIBANA					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN102021024508 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 470	01/10/2021	569986	11349	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,INDRAPURI TAJPURROAD		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021024510 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 472	01/10/2021	51894 11312	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAUR,LUDHIANA		109 GOVERNMENT SECONDARY SCHOOLS	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021024511 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202	GENERAL EDUCATION			02
							109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 473	01/10/2021	583558 11312	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAUR,LUDHIANA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021024512 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202	GENERAL EDUCATION			02
							109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 474	01/10/2021	642086 11312	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAUR,LUDHIANA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021025080 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202	GENERAL EDUCATION			02
							109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1042	01/10/2021	88762 11307	HEADMASTER,GOVT. HIGH SCHOOL, MUSHKA BAD,LUDHIANA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021025083 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202	GENERAL EDUCATION			02
							109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1045	01/10/2021	403553 11197	HEADMASTER,GOVT. HIGH SCHOOL, SEHJO MAJRA,LUDHIANA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021025082 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202	GENERAL EDUCATION			02
							109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1044	01/10/2021	74874 11300	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHALA,LUDHIANA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021025081 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202	GENERAL EDUCATION			02
							109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1043	01/10/2021	83910 11197	HEADMASTER,GOVT. HIGH SCHOOL, SEHJO MAJRA,LUDHIANA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021025084 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202	GENERAL EDUCATION			02
							109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1046	01/10/2021	49038 11197	HEADMASTER,GOVT. HIGH SCHOOL, SEHJO MAJRA,LUDHIANA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021025085 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202	GENERAL EDUCATION			02
							109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1047	01/10/2021	98958 11384	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN102021025086 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1048	01/10/2021	585098 11384	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021025087 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1049	01/10/2021	43355 11384	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021025089 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1051	01/10/2021	74680 11384	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021025088 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1050	01/10/2021	401507 11384	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021025090 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1052	01/10/2021	65699 11384	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021025091 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1053	01/10/2021	10815 11384	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021025092 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1054	01/10/2021	78673 11494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHERPUR KALAN,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025093 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1055	01/10/2021	107882 11494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHERPUR KALAN,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025094 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN102021025102 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1064	01/10/2021	27843 11235	PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024560 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 522	01/10/2021	246469 11112	HEADMASTER,ADARSH KANYA VIDYALYA, JAGRAON,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024561 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 523	01/10/2021	281742 11112	HEADMASTER,ADARSH KANYA VIDYALYA, JAGRAON,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024563 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 525	01/10/2021	44408 11407	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAICH,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021024562 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 524	01/10/2021	306635 11112	HEADMASTER,ADARSH KANYA VIDYALYA, JAGRAON,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024564 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 526	01/10/2021	87181 11407	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAICH,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021024565 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 527	01/10/2021	490971 11407	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAICH,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021025112 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1074	01/10/2021	191425 11378	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021025111 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1073	01/10/2021	150803	11378	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, KOTALA, LUDHIANA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021025113 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1075	01/10/2021	46019	11378	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, KOTALA, LUDHIANA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021025114 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1076	01/10/2021	45075	11378	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, KOTALA, LUDHIANA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021025680 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1644	05/10/2021	283990	11545	HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021025681 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1645	05/10/2021	22206	11545	HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021025682 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1646	05/10/2021	68010	11545	HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021025683 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1647	05/10/2021	51894	11545	HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021025684 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1648	05/10/2021	31860	11430	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN, LUDHIANA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021025685 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1649	05/10/2021	85835	11235	PRINCIPAL, GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN, LUDHIANA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021025686 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1650	05/10/2021	79086	11235	PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102021024578 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 540	01/10/2021	271562	11214	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021024577 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 539	01/10/2021	184385	11208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102021024579 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 541	01/10/2021	142922	11208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102021024580 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 542	01/10/2021	234275	11214	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021024581 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 543	01/10/2021	89788	11208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102021024584 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 546	01/10/2021	461862	11208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102021024583 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 545	01/10/2021	277905	11214	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021024582 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

VN102021024585 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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VN102021024586 01/10/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	

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VN102021024587 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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VN102021024588 01/10/2021 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS

VN102021025153 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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05 EDUCATION	NT V 1115	01/10/2021	52144 11455	PRINCIPAL, GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
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VN102021025155 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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05 EDUCATION	NT V 1117	01/10/2021	45129 11455 PRINCIPAL, GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,
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VN102021025156 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1118	01/10/2021	99568 11280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025157 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1119	01/10/2021	51894 11415	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARNAM PURA,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021025158 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1120	01/10/2021	52088 11280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025159 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1121	01/10/2021	257538 11415	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARNAM PURA,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021025161 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1123	01/10/2021	355876 11498	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAPAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025705 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1669	05/10/2021	118839 11830	PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025706 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1670	05/10/2021	368359 11830	PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025708 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1672	05/10/2021	405517 11230	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARG,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021025709 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1673	05/10/2021	51894 11228	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKMAFI,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021025710 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1674	05/10/2021	333151 11228	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKMAFI,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021025711 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1675	05/10/2021	463923 11228	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKMAFI,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021025712 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1676	05/10/2021	35566 11228	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKMAFI,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021025713 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1677	05/10/2021	10300 11228	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKMAFI,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021025714 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1678	05/10/2021	471472 11831	HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021025715 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1679	05/10/2021	318777 11831	HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021025716 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1680	05/10/2021	184748 11831	HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021025717 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1681	05/10/2021	139397 11831	HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN102021024513 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 475	01/10/2021	44205 11102	HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021024514 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 476	01/10/2021	617653 11286	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024516 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 478	01/10/2021	75193 11178	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021024515 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 477	01/10/2021	55488 11178	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021024518 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 480	01/10/2021	52933 11178	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021024517 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 479	01/10/2021	70916 11178	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021024519 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 481	01/10/2021	508495 11178	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021024520 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 482	01/10/2021	81802 11178	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021024521 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 483	01/10/2021	677522	11156	HEADMASTER,GOVERNMENT HIGH SCHOOL, MULANPUR MANDI,LUDHIANA	01 SALARIES		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021024523	01/10/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 485	01/10/2021	51894	11117	HEADMASTER,GOVT. HIGH SCHOOL, RURKA,LUDHIANA	01 SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021024522	01/10/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 484	01/10/2021	234249	11156	HEADMASTER,GOVERNMENT HIGH SCHOOL, MULANPUR MANDI,LUDHIANA	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021024525	01/10/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 487	01/10/2021	428257	11117	HEADMASTER,GOVT. HIGH SCHOOL, RURKA,LUDHIANA	01 SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021024524	01/10/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 486	01/10/2021	261751	11117	HEADMASTER,GOVT. HIGH SCHOOL, RURKA,LUDHIANA	01 SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021024527	01/10/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 489	01/10/2021	34770	11312	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAUR,LUDHIANA	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021024526	01/10/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 488	01/10/2021	26365	11117	HEADMASTER,GOVT. HIGH SCHOOL, RURKA,LUDHIANA	01 SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021024528	01/10/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 490	01/10/2021	594253	11286	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA	01 SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021025189	01/10/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1151	01/10/2021	1003425	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN102021025188	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1150	01/10/2021	33017	11539	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021025755	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1719	05/10/2021	77444	11347	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUD MOHALLA,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021025756	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1720	05/10/2021	427310	11980	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHULANWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025757	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1721	05/10/2021	737969	11980	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHULANWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025758	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1722	05/10/2021	69691	11427	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021024547	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	509	01/10/2021	32046	11419	HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021024550	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	512	01/10/2021	11547	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025134	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1096	01/10/2021	59822	11111	HEADMASTER,AJITSAR KHALSA HIGH SCHOOL, JANGARPUR,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021025135	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

05 EDUCATION	NT V 1097	01/10/2021	1102803 11111	HEADMASTER,AJITSAR KHALSA HIGH SCHOOL, JANGARPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021025136 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1098	01/10/2021	24203 11265	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021025137 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1099	01/10/2021	84105 11265	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021025138 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1100	01/10/2021	697651 11265	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021025139 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1101	01/10/2021	465513 11168	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025140 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1102	01/10/2021	154090 11168	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025141 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1103	01/10/2021	160420 11168	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025142 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1104	01/10/2021	315561 11168	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025786 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1750	06/10/2021	43755 11308	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEEMNA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					

VN102021025785 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1749	06/10/2021	65699 11245	PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025787 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1751	06/10/2021	331203 11323	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMARGARH KALER,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN102021025788 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1752	06/10/2021	153448 11320	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDI,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN102021025789 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1753	06/10/2021	392571 11320	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDI,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN102021025790 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1754	06/10/2021	26365 11320	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDI,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN102021025791 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1755	06/10/2021	21250 11320	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDI,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN102021024591 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 553	01/10/2021	383989 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024590 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 552	01/10/2021	56689 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024589 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 551	01/10/2021	433328 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA					

VN102021024596 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 558	01/10/2021	185319	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024599 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 561	01/10/2021	70091	11209	HEADMASTER,GOVT. HIGH SCHOOL, BARMILUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024600 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 562	01/10/2021	106894	11209	HEADMASTER,GOVT. HIGH SCHOOL, BARMILUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025736 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1700	05/10/2021	79086	11184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021025737 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1701	05/10/2021	416937	11184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021025738 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1702	05/10/2021	76522	11184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021025739 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1703	05/10/2021	72152	11184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021025740 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1704	05/10/2021	51894	11184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021025741 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1705	05/10/2021	194867	11184	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, BHUTTA, LUDHIANA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021025742 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1706	05/10/2021	45683	11184	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, BHUTTA, LUDHIANA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021025743 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1707	05/10/2021	45357	11256	HEADMASTER, GOVERNMENT HIGH SCHOOL, GILL, LUDHIANA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021025744 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1708	05/10/2021	400904	11229	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, ISSRU, LUDHIANA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021025745 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1709	05/10/2021	93543	11229	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, ISSRU, LUDHIANA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021025746 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1710	05/10/2021	43466	11229	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, ISSRU, LUDHIANA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021025747 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1711	05/10/2021	80441	11229	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, ISSRU, LUDHIANA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021025748 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1712	05/10/2021	762489	11347	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHUD MOHALLA, LUDHIANA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021025749 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1713	05/10/2021	257944	11347	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHUD MOHALLA, LUDHIANA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								

VN102021025750 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1714	05/10/2021	347221	11229	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021025751 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1715	05/10/2021	54428	11229	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021025752 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1716	05/10/2021	62329	11405	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSIAN BET,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021025753 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1717	05/10/2021	548091	11405	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSIAN BET,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021025754 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1718	05/10/2021	1594250	11347	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUD MOHALLA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021024551 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 513	01/10/2021	324585	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021024552 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 514	01/10/2021	173352	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021024553 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 515	01/10/2021	132258	11213	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021024556 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

	05 EDUCATION	NT V 518	01/10/2021	27943 11112 HEADMASTER,ADARSH KANYA VIDYALYA, JAGRAON,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024555 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
SAMRALA-I, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 517	01/10/2021	24949 11373 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021024554 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	05 EDUCATION	NT V 516	01/10/2021	185923 11213 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024557 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	05 EDUCATION	NT V 519	01/10/2021	37423 11112 HEADMASTER,ADARSH KANYA VIDYALYA, JAGRAON,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024558 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	05 EDUCATION	NT V 520	01/10/2021	118976 11112 HEADMASTER,ADARSH KANYA VIDYALYA, JAGRAON,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024559 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	05 EDUCATION	NT V 521	01/10/2021	223109 11112 HEADMASTER,ADARSH KANYA VIDYALYA, JAGRAON,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025195 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	05 EDUCATION	NT V 1157	01/10/2021	1020421 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025198 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	05 EDUCATION	NT V 1160	01/10/2021	352000 11195 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025197 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	05 EDUCATION	NT V 1159	01/10/2021	47808 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021025196 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1158	01/10/2021	72102 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025199 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1161	01/10/2021	51478 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025200 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1162	01/10/2021	1096441 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024566 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 528	01/10/2021	102954 11212	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024567 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 529	01/10/2021	179980 11212	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024569 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 531	01/10/2021	39438 11212	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024568 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 530	01/10/2021	81496 11212	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024571 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 533	01/10/2021	177899 11213	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024570 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 532	01/10/2021	564166 11212	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI,LUDHIANA			

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN102021024572 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				02	
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 534	01/10/2021	31269 11208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN102021024573 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				02	
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 535	01/10/2021	18000 11208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN102021024574 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				02	
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 536	01/10/2021	19900 11208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN102021024576 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				02	
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 538	01/10/2021	666198 11208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN102021024575 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				02	
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 537	01/10/2021	111909 11214	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN102021025210 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				02	
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1172	01/10/2021	131398 11455	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN102021025213 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				02	
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1175	01/10/2021	196394 11455	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN102021025214 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				02	
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1176	01/10/2021	721793 11455	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN102021025215 01/10/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02	

SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES										109 GOVERNMENT SECONDARY SCHOOLS															
05 EDUCATION										NT V 1177		01/10/2021		71742 11181		HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGRANA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																			
EDUCATION,PUNJAB,																																			
VN102021025216 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100		2202 GENERAL EDUCATION												109 GOVERNMENT SECONDARY SCHOOLS										02	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																									
05 EDUCATION										NT V 1178		01/10/2021		87181 11162		HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKANDPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																			
EDUCATION,PUNJAB,																																			
VN102021025218 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100		2202 GENERAL EDUCATION												109 GOVERNMENT SECONDARY SCHOOLS										02	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																									
05 EDUCATION										NT V 1180		01/10/2021		23507 11162		HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKANDPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																			
EDUCATION,PUNJAB,																																			
VN102021025217 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100		2202 GENERAL EDUCATION												109 GOVERNMENT SECONDARY SCHOOLS										02	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																									
05 EDUCATION										NT V 1179		01/10/2021		229682 11162		HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKANDPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																			
EDUCATION,PUNJAB,																																			
VN102021025220 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100		2202 GENERAL EDUCATION												109 GOVERNMENT SECONDARY SCHOOLS										02	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																									
05 EDUCATION										NT V 1182		01/10/2021		229762 11181		HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGRANA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																			
EDUCATION,PUNJAB,																																			
VN102021025221 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100		2202 GENERAL EDUCATION												109 GOVERNMENT SECONDARY SCHOOLS										02	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																									
05 EDUCATION										NT V 1183		01/10/2021		413108 11181		HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGRANA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																			
EDUCATION,PUNJAB,																																			
VN102021025222 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100		2202 GENERAL EDUCATION												109 GOVERNMENT SECONDARY SCHOOLS										02	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																									
05 EDUCATION										NT V 1184		01/10/2021		51894 11161		HEADMASTER,GOVERNMENT HIGH SCHOOL, JASPAL BANGER,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																			
EDUCATION,PUNJAB,																																			
VN102021025223 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100		2202 GENERAL EDUCATION												109 GOVERNMENT SECONDARY SCHOOLS										02	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																									
05 EDUCATION										NT V 1185		01/10/2021		87181 11161		HEADMASTER,GOVERNMENT HIGH SCHOOL, JASPAL BANGER,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																			
EDUCATION,PUNJAB,																																			
VN102021025224 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100		2202 GENERAL EDUCATION												109 GOVERNMENT SECONDARY SCHOOLS										02	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																									
05 EDUCATION										NT V 1186		01/10/2021		33764 11161		HEADMASTER,GOVERNMENT HIGH SCHOOL, JASPAL BANGER,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																			

EDUCATION, PUNJAB,

VN102021025225 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 1187 01/10/2021 471347 11161	HEADMASTER, GOVERNMENT HIGH SCHOOL, JASPAL BANGER, LUDHIANA	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021025227 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 1189 01/10/2021 174662 11545	HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021025226 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 1188 01/10/2021 76789 11545	HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021025792 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 1756 06/10/2021 58764 11493	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL, LUDHIANA	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021025794 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 1758 06/10/2021 433491 11493	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL, LUDHIANA	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021025795 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 1759 06/10/2021 281207 11493	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL, LUDHIANA	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021025797 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 1761 06/10/2021 73067 11493	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL, LUDHIANA	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021025160 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 1122 01/10/2021 65810 11280	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL, LUDHIANA	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

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

VN102021025162 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION		02
		109 GOVERNMENT SECONDARY SCHOOLS	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 1124 01/10/2021	261543 11415 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARNAM PURA,LUDHIANA	
EDUCATION,PUNJAB,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021025163 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION		02
		109 GOVERNMENT SECONDARY SCHOOLS	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 1125 01/10/2021	108527 11498 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAPAR	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025164 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION		02
		109 GOVERNMENT SECONDARY SCHOOLS	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 1126 01/10/2021	114570 11280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025165 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION		02
		109 GOVERNMENT SECONDARY SCHOOLS	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 1127 01/10/2021	10815 11280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025166 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION		02
		109 GOVERNMENT SECONDARY SCHOOLS	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 1128 01/10/2021	479222 11498 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAPAR	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025169 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION		02
		109 GOVERNMENT SECONDARY SCHOOLS	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 1131 01/10/2021	48263 11280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025168 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION		02
		109 GOVERNMENT SECONDARY SCHOOLS	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 1131 01/10/2021	48263 11280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025168 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION		02
		109 GOVERNMENT SECONDARY SCHOOLS	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 1131 01/10/2021	48263 11280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

05 EDUCATION	NT V 1130	01/10/2021	39324 11498	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021025167 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1129	01/10/2021	34763 11280	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021025170 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1132	01/10/2021	58154 11498	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021025171 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1133	01/10/2021	90198 11280	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021025172 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1134	01/10/2021	56689 11498	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021025173 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1135	01/10/2021	310210 11280	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021025175 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1137	01/10/2021	280794 11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021025174 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1136	01/10/2021	106391 11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021025176 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1138	01/10/2021	64167 11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021025177 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1139	01/10/2021	418785	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021025178 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1140	01/10/2021	323163	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021025179 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1141	01/10/2021	35544	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021025180 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1142	01/10/2021	115539	11539	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021025183 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1145	01/10/2021	491477	11539	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021025182 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1144	01/10/2021	389150	11539	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021025181 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1143	01/10/2021	56219	11539	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021025184 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1146	01/10/2021	27430	11539	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021025185 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1147	01/10/2021	78113	11539	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA		

EDUCATION, PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021025186 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1148	01/10/2021	107294	11539	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, THREEKE, LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021025187 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1149	01/10/2021	365183	11539	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, THREEKE, LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021025190 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1152	01/10/2021	217760	11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021025826 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1788	06/10/2021	641540	11545	HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021025827 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1789	06/10/2021	349752	11545	HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021025828 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1790	06/10/2021	78821	11545	HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021025829 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1791	06/10/2021	79086	11545	HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021025830 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1792	06/10/2021	56689	11545	HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021025831 01/10/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1793	06/10/2021	290050	11404	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANI SHALU,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021025759 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1723	05/10/2021	494952	11427	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021025760 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1724	05/10/2021	184595	11427	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021025761 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1725	05/10/2021	52127	11351	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUNDAN PURI,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021025762 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1726	05/10/2021	35400	11293	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021025764 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1728	05/10/2021	120944	11351	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUNDAN PURI,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021025763 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1727	05/10/2021	386711	11351	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUNDAN PURI,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021025765 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1729	05/10/2021	608427	11351	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUNDAN PURI,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021025767 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1731	05/10/2021	212400	11804	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN102021025768 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1732	05/10/2021	755452	11351	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUNDAN PURI,LUDHIANA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021025783 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1747	06/10/2021	15408	11247	HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021025784 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1748	06/10/2021	19900	11247	HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021024052 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 12	01/10/2021	661328	11268	PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021024053 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 13	01/10/2021	157673	11128	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021024055 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 15	01/10/2021	48221	11128	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021024054 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 14	01/10/2021	724308	11268	PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021024056 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 16	01/10/2021	514880	11268	PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021024627 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02

[illegible]

VN102021024637	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	599	01/10/2021	156206	11406	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHERURAI ARIAN ACCHARWAL,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021024638	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	600	01/10/2021	93283	11406	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHERURAI ARIAN ACCHARWAL,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021024039	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	72	01/10/2021	90072	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024040	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	73	01/10/2021	41656	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024639	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	601	01/10/2021	89788	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024641	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	603	01/10/2021	307296	11294	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021024601	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	563	01/10/2021	166252	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024602	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	564	01/10/2021	435452	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024605	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

01 SALARIES

23507 11172 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA, LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

101065 11545 HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

7298 11545 HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

MIN MIN_DESC

SM

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

S0 S0E_DESC

NET_AMNT DDO_C NAME

CCO_ CCO

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

37729 11172 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA, LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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0000 00 NO DETAILED HEAD
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01 SALARIES

334964 11172 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

336236 11172 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

265020 11172 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA, LUDHIANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021024613 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 575	01/10/2021	95303	11422	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA				
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021024614 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 576	01/10/2021	178317	11422	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA				
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021024615 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 577	01/10/2021	137205	11422	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA				
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021024616 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 578	01/10/2021	360760	11422	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA				
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021024618 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 580	01/10/2021	223455	11422	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA				
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021024617 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 579	01/10/2021	37729	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024619 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 581	01/10/2021	287282	11422	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA				
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021024620 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 582	01/10/2021	35400	11422	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA				
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021024621 01/10/2021 N DC09 A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION						02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 583	01/10/2021	73350 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021024622 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 584	01/10/2021	422219 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021024623 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 585	01/10/2021	35400 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021024625 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 587	01/10/2021	172592 11201	HEADMASTER,GOVT. HIGH SCHOOL, BURJ HARI SINGH,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021024624 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 586	01/10/2021	37729 11201	HEADMASTER,GOVT. HIGH SCHOOL, BURJ HARI SINGH,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021024626 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 588	01/10/2021	447035 11201	HEADMASTER,GOVT. HIGH SCHOOL, BURJ HARI SINGH,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021025191 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1153	01/10/2021	20377 11195	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021025192 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1154	01/10/2021	16065 11195	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021025193 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1155	01/10/2021	111466 11195	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN102021025194 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1156	01/10/2021	480939	11195	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025231 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1193	01/10/2021	101181	11543	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025232 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1194	01/10/2021	284844	11543	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025233 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1195	01/10/2021	174362	11543	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025234 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1196	01/10/2021	38476	11543	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025235 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1197	01/10/2021	160505	11543	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025236 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1198	01/10/2021	508760	11543	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025201 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1163	01/10/2021	39710	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025202 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02

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VN102021025211 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1173	01/10/2021	1851881	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021025248 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1210	01/10/2021	561967	11540	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021025249 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1211	01/10/2021	81161	11540	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021025250 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1212	01/10/2021	542447	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021025251 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1213	01/10/2021	87181	11999	HEADMASTER,GOVERNMENT HIGH SCHOOL,SASRALI COLONY		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021025252 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1214	01/10/2021	536321	11397	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021025253 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1215	01/10/2021	585823	11397	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021025254 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1216	01/10/2021	158949	11397	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021025255 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

05 EDUCATION	NT V 1217	01/10/2021	17100	11397	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	EDUCATION,PUNJAB,
						01 SALARIES		
VN102021025256 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
05 EDUCATION	NT V 1218	01/10/2021	893681	11540	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
						01 SALARIES		
VN102021025257 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
05 EDUCATION	NT V 1219	01/10/2021	65699	11540	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
						01 SALARIES		
VN102021025258 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
05 EDUCATION	NT V 1220	01/10/2021	1313747	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
						01 SALARIES		
VN102021025259 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
05 EDUCATION	NT V 1221	01/10/2021	254880	11988	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAILASH NAGAR	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
						01 SALARIES		
VN102021025260 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
05 EDUCATION	NT V 1222	01/10/2021	252429	11988	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAILASH NAGAR	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
						01 SALARIES		
VN102021025261 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
05 EDUCATION	NT V 1223	01/10/2021	77652	11161	HEADMASTER,GOVERNMENT HIGH SCHOOL, JASPAL BANGER,LUDHIANA	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	EDUCATION,PUNJAB,
						01 SALARIES		
VN102021025262 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
05 EDUCATION	NT V 1224	01/10/2021	74398	11169	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	EDUCATION,PUNJAB,
						01 SALARIES		
VN102021025263 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
05 EDUCATION	NT V 1225	01/10/2021	476988	11169	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	EDUCATION,PUNJAB,
						01 SALARIES		

VN102021025264 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1226	01/10/2021	439553	11169	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021025832 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1794	06/10/2021	370760	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025833 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1795	06/10/2021	70966	11334	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021025834 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1796	06/10/2021	114681	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025836 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1798	06/10/2021	39219	11334	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021025837 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1799	06/10/2021	235391	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025798 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1762	06/10/2021	263782	11493	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025799 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1763	06/10/2021	149614	11289	HEADMASTER,GOVT. HIGH SCHOOL, CHACHRARI,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025800 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

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VN102021025809 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1773	06/10/2021	108775	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021025810 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1774	06/10/2021	50454	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021025812 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1607	05/10/2021	304172	11210	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021025813 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1775	06/10/2021	147310	11153	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021025814 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1776	06/10/2021	35400	11996	HEADMASTER,GOVERNMENT HIGH SCHOOL,MACCHIAN KALAN		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021025815 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1777	06/10/2021	65810	11996	HEADMASTER,GOVERNMENT HIGH SCHOOL,MACCHIAN KALAN		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021025816 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1778	06/10/2021	76089	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021025817 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1779	06/10/2021	728518	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021025818 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02

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VN102021024063	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	23	01/10/2021	290625	11128	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021024064	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	24	01/10/2021	121648	11264	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,											
VN102021024065	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	25	01/10/2021	571146	11264	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,											
VN102021024066	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	26	01/10/2021	634483	11264	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,											
VN102021024067	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	27	01/10/2021	82559	11264	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,											
VN102021024041	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1	01/10/2021	68860	11299	HEADMASTER,GOVERNMENT HIGH SCHOOL, SUNET,LUDHIANA		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,											
VN102021024042	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	2	01/10/2021	1282011	11299	HEADMASTER,GOVERNMENT HIGH SCHOOL, SUNET,LUDHIANA		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,											
VN102021024043	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	3	01/10/2021	139868	11268	PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,											
VN102021024044	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

	05 EDUCATION	NT V 4	01/10/2021	879625 11299	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, SUNET, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021024045 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202	GENERAL EDUCATION	02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 5	01/10/2021	112330 11268	PRINCIPAL, GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021024046 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202	GENERAL EDUCATION	02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 6	01/10/2021	162593 11268	PRINCIPAL, GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021024047 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202	GENERAL EDUCATION	02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 7	01/10/2021	91208 11299	HEADMASTER, GOVERNMENT HIGH SCHOOL, SUNET, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021024048 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202	GENERAL EDUCATION	02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 8	01/10/2021	55684 11128	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,						
VN102021024049 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202	GENERAL EDUCATION	02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 9	01/10/2021	788296 11268	PRINCIPAL, GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021024050 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202	GENERAL EDUCATION	02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 10	01/10/2021	118702 11128	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,						
VN102021024051 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202	GENERAL EDUCATION	02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 11	01/10/2021	117090 11128	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,						
VN102021024078 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202	GENERAL EDUCATION	02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 38	01/10/2021	186966 11293	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BALOWAL CHAMINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	

VN102021024080 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 40	01/10/2021	35736 11293	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024081 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 41	01/10/2021	96468 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024083 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 43	01/10/2021	37729 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024082 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 42	01/10/2021	704766 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024084 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 44	01/10/2021	144204 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024085 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 45	01/10/2021	1454798 11264	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021024086 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 46	01/10/2021	577201 11292	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021024087 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 47	01/10/2021	18000 11264	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021024088 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 48	01/10/2021	714320	11292	HEADMASTER, GOVERNMENT HIGH SCHOOL, BAREWAL, LUDHIANA	01 SALARIES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021024091	01/10/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 51	01/10/2021	45499	11292	HEADMASTER, GOVERNMENT HIGH SCHOOL, BAREWAL, LUDHIANA	01 SALARIES	
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021024090	01/10/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 50	01/10/2021	49950	11292	HEADMASTER, GOVERNMENT HIGH SCHOOL, BAREWAL, LUDHIANA	01 SALARIES	
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021024089	01/10/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 49	01/10/2021	784503	11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA	01 SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021024092	01/10/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 52	01/10/2021	100262	11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA	01 SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021024093	01/10/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 53	01/10/2021	30979	11292	HEADMASTER, GOVERNMENT HIGH SCHOOL, BAREWAL, LUDHIANA	01 SALARIES	
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021024094	01/10/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 54	01/10/2021	391370	11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA	01 SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021024663	01/10/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 624	01/10/2021	21958	11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA	01 SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021024664	01/10/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 625	01/10/2021	102954	11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA	01 SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN102021024665 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 626	01/10/2021	170001	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024666 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 627	01/10/2021	265525	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024667 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 628	01/10/2021	32962	11428	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NATHOWAL,LUDHIANA				
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021024669 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 630	01/10/2021	243375	11428	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NATHOWAL,LUDHIANA				
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021024640 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 602	01/10/2021	182836	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024642 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 604	01/10/2021	250307	11294	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN,LUDHIANA				
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021024643 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 605	01/10/2021	23507	11294	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN,LUDHIANA				
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021024644 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 606	01/10/2021	247865	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024645 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	

05 EDUCATION	NT V 607	01/10/2021	170287	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024646 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 608	01/10/2021	10815	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024648 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 610	01/10/2021	34763	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024647 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 609	01/10/2021	51574	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024649 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 611	01/10/2021	173918	11449	HEADMASTER,GOVT. HIGH SCHOOL, HISSOWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024650 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 612	01/10/2021	465431	11449	HEADMASTER,GOVT. HIGH SCHOOL, HISSOWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024651 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 613	01/10/2021	35400	11449	HEADMASTER,GOVT. HIGH SCHOOL, HISSOWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024652 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 614	01/10/2021	73038	11449	HEADMASTER,GOVT. HIGH SCHOOL, HISSOWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024653 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 615	01/10/2021	24949	11416	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

REF_VCHR_NO SM_HEAD_DESC	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC	MIN MIN_DESC	SM
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	CCO_ CCO		
VN102021024655	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 617 01/10/2021	77548	11416 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021024654	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 616 01/10/2021	73072	11416 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021024656	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 648 01/10/2021	585163	11362 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA,LUDHIANA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021024657	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 618 01/10/2021	80441	11416 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021024658	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 619 01/10/2021	247528	11416 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021024659	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 620 01/10/2021	444512	11416 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021024660	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

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VN102021024695 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 657	01/10/2021	830130 11273	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024697 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 659	01/10/2021	499519 11146	PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,		4204 DIRECTOR, PUBLIC	
SAHIBANA,SAHIBANA INSTRUCTIONS(SECONDARY),PUNJAB,							
VN102021024696 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 658	01/10/2021	1016179 11273	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025237 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1199	01/10/2021	127752 11543	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025238 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1200	01/10/2021	64167 11543	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025239 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1201	01/10/2021	102876 11988	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAILASH NAGAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025240 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1202	01/10/2021	169098 11988	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAILASH NAGAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025241 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1203	01/10/2021	206262 11985	HEADMASTER,GOVERNMENT HIGH SCHOOL,JHMATTA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025242 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1204	01/10/2021	79086	11985	HEADMASTER,GOVERNMENT HIGH SCHOOL,JHMATTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN102021025243	01/10/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1205	01/10/2021	35400	11445	PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN102021025244	01/10/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1206	01/10/2021	58764	11999	HEADMASTER,GOVERNMENT HIGH SCHOOL,SASRALI COLONY 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES		
VN102021025245	01/10/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1207	01/10/2021	101291	11540	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN102021025246	01/10/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1208	01/10/2021	188721	11397	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN102021025247	01/10/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1209	01/10/2021	387930	11540	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN102021025273	01/10/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1235	01/10/2021	498764	11999	HEADMASTER,GOVERNMENT HIGH SCHOOL,SASRALI COLONY 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES		
VN102021025274	01/10/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1236	01/10/2021	246785	11200	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN102021025276	01/10/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1238	01/10/2021	145253	11200	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		

VN102021025277 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1239	01/10/2021	122788	11200	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021025278 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1240	01/10/2021	476870	11200	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021025279 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1241	01/10/2021	1009726	11200	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021025280 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1242	01/10/2021	183852	11356	HEADMASTER,GOVERNMENT HIGH SCHOOL, ANDLU,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021025281 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1243	01/10/2021	376779	11124	PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021025282 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1244	01/10/2021	82559	11124	PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021025283 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1245	01/10/2021	412001	11124	PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021025284 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1246	01/10/2021	128443	11124	PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021025285 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 1247	01/10/2021	55571 11124	PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021025286 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1248	01/10/2021	89788 11330	HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021025287 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1249	01/10/2021	588154 11330	HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021025288 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1250	01/10/2021	128334 11330	HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021025289 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1251	01/10/2021	187656 11330	HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021025290 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1252	01/10/2021	247073 11330	HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021025291 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1253	01/10/2021	34736 11330	HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021025292 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1254	01/10/2021	926403 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025293 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1255	01/10/2021	1692104 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021025295 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1257	01/10/2021	51894	11983	HEADMASTER, GOVERNMENT HIGH SCHOOL, KAKOWAL		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021025296 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1258	01/10/2021	153557	11983	HEADMASTER, GOVERNMENT HIGH SCHOOL, KAKOWAL		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021025838 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1800	06/10/2021	77127	11334	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAWADDI, LUDHIANA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021025839 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1801	06/10/2021	139272	11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021025841 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1803	06/10/2021	35400	11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021025842 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1804	06/10/2021	938187	11334	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAWADDI, LUDHIANA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021025843 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1805	06/10/2021	2081631	11334	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAWADDI, LUDHIANA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021025844 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1806	06/10/2021	130304	11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021025845 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1807	06/10/2021	26952	11237	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA, LUDHIANA		

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN102021025846 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1808 06/10/2021										88369 11198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL,MANEWAL									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021025847 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1809 06/10/2021										87181 11198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL,MANEWAL									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021025848 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1810 06/10/2021										88680 11198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL,MANEWAL									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021025849 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1811 06/10/2021										295289 11198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL,MANEWAL									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021025850 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1812 06/10/2021										213776 11253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL,LUDHIANA									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021025851 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1813 06/10/2021										72711 11253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL,LUDHIANA									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021025852 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1814 06/10/2021										93351 11253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL,LUDHIANA									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021025853 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1815 06/10/2021										52228 11253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL,LUDHIANA									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021025854 01/10/2021 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										02									

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EDUCATION, PUNJAB,	05 EDUCATION	NT V 18	01/10/2021	61929 11268	01 SALARIES PRINCIPAL, GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021024059 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 19	01/10/2021	519521 11128	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021024060 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 20	01/10/2021	504491 11177	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021024061 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 21	01/10/2021	964693 11128	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021024113 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 75	01/10/2021	107324 11136	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021024114 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 76	01/10/2021	472817 11136	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021024115 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 77	01/10/2021	754232 11136	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021024116 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 78	01/10/2021	209485 11136	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021024117 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 79	01/10/2021	84085 11136	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN102021024118	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	80	01/10/2021	45899	11136	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED,LUDHIANA			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024068	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	28	01/10/2021	342473	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024070	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	30	01/10/2021	94960	11550	HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA,LUDHIANA			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024069	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	29	01/10/2021	1072845	11550	HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA,LUDHIANA			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024072	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	32	01/10/2021	1217211	11550	HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA,LUDHIANA			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024071	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	31	01/10/2021	152736	11550	HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA,LUDHIANA			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024073	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	33	01/10/2021	255298	11441	PRINCIPAL,SENIOR SECONDARY SCHOOL, SHAHPUR,LUDHIANA			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024074	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	34	01/10/2021	70916	11441	PRINCIPAL,SENIOR SECONDARY SCHOOL, SHAHPUR,LUDHIANA			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024075	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	

05 EDUCATION	NT V 35	01/10/2021	254053 11441	PRINCIPAL,SENIOR SECONDARY SCHOOL, SHAHPUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024077 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 37	01/10/2021	108527 11293	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024076 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 36	01/10/2021	864521 11550	HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024079 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 39	01/10/2021	78421 11293	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024130 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 92	01/10/2021	243902 11529	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021024132 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 94	01/10/2021	61929 11982	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAMIAN KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024131 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 93	01/10/2021	1495869 11102	HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021024701 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 663	01/10/2021	26365 11529	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021024702 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 664	01/10/2021	43895 11529	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN102021024704 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 666	01/10/2021	69691 11529	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN102021024703 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 665	01/10/2021	128457 11529	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN102021024705 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 667	01/10/2021	168249 11982	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAMIAN KALAN				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024706 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 668	01/10/2021	230956 11143	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN102021024707 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 669	01/10/2021	54679 11987	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJEWALKULEWAL				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024708 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 670	01/10/2021	315711 11987	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJEWALKULEWAL				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024709 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 671	01/10/2021	465704 11987	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJEWALKULEWAL				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024711 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 673	01/10/2021	81685 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024710 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 672	01/10/2021	114570 11987	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJEWALKULEWAL					

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021024712 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 674	01/10/2021	168220	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021024713 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 675	01/10/2021	299014	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021024714 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 676	01/10/2021	89788	11224	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021024715 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 677	01/10/2021	221751	11224	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021024716 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 678	01/10/2021	356054	11224	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021024718 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 680	01/10/2021	32019	11224	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021024717 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 679	01/10/2021	251303	11224	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021024719 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 681	01/10/2021	477087	11224	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021024720 01/10/2021 N DC09 A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION						02

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 682	01/10/2021	414013 11224	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN102021024721 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 683	01/10/2021	71602 11224	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN102021024668 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 629	01/10/2021	106088 11428	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NATHOWAL,LUDHIANA				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,								
VN102021024670 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 631	01/10/2021	176402 11428	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NATHOWAL,LUDHIANA				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,								
VN102021024671 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 632	01/10/2021	480018 11259	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,								
VN102021024672 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 633	01/10/2021	22206 11259	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,								
VN102021024673 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 634	01/10/2021	582803 11259	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,								
VN102021024674 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 635	01/10/2021	37453 11259	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,								
VN102021024675 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 636	01/10/2021	30784 11356	HEADMASTER,GOVERNMENT HIGH SCHOOL, ANDLU,LUDHIANA				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

EDUCATION, PUNJAB,

VN102021024676 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 637	01/10/2021	98904	11445	PRINCIPAL, SENIOR SECONDARY SCHOOL, DAKHA, LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021024677 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 638	01/10/2021	553620	11445	PRINCIPAL, SENIOR SECONDARY SCHOOL, DAKHA, LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021024678 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 639	01/10/2021	364408	11445	PRINCIPAL, SENIOR SECONDARY SCHOOL, DAKHA, LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021024679 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 640	01/10/2021	309334	11445	PRINCIPAL, SENIOR SECONDARY SCHOOL, DAKHA, LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021024680 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 641	01/10/2021	618363	11445	PRINCIPAL, SENIOR SECONDARY SCHOOL, DAKHA, LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021024681 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 642	01/10/2021	128656	11445	PRINCIPAL, SENIOR SECONDARY SCHOOL, DAKHA, LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021024683 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 644	01/10/2021	46621	11445	PRINCIPAL, SENIOR SECONDARY SCHOOL, DAKHA, LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021024682 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 643	01/10/2021	36681	11445	PRINCIPAL, SENIOR SECONDARY SCHOOL, DAKHA, LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021024684 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02

05 EDUCATION	NT V 651	01/10/2021	22842 11362	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021024691 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 653	01/10/2021	13300 11273	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025308 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1270	01/10/2021	73852 11334	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021025309 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1271	01/10/2021	54425 11354	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021025310 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1272	01/10/2021	70154 11156	HEADMASTER,GOVERNMENT HIGH SCHOOL, MULANPUR MANDI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021025311 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1273	01/10/2021	67664 11322	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHARA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021025312 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1352	01/10/2021	73946 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025313 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1353	01/10/2021	796956 11204	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024698 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 660	01/10/2021	4124885 11273	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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EDUCATION, PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021025272 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1234	01/10/2021	167584	11200	HEADMASTER, GOVERNMENT HIGH SCHOOL, KASABAD, LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021024133 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 95	01/10/2021	35400	11982	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAMIAN KALAN			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021024134 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 96	01/10/2021	797698	11102	HEADMASTER, SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN, LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021024135 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 97	01/10/2021	661512	11982	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAMIAN KALAN			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021024136 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 98	01/10/2021	78836	11146	PRINCIPAL, SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,			4204 DIRECTOR, PUBLIC	
SAHIBANA, SAHIBANA INSTRUCTIONS(SECONDARY), PUNJAB,									
VN102021024138 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 100	01/10/2021	10815	11156	HEADMASTER, GOVERNMENT HIGH SCHOOL, MULANPUR MANDI, LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021024137 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 99	01/10/2021	18855	11156	HEADMASTER, GOVERNMENT HIGH SCHOOL, MULANPUR MANDI, LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021024139 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 101	01/10/2021	104285	11358	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR, LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021024140 01/10/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 102	01/10/2021	477371 11358	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

EDUCATION, PUNJAB,

VN102021024148	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	110	01/10/2021	66863	11358	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR, LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN102021024150	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	112	01/10/2021	341187	11143	HEADMASTER, GOVERNMENT HIGH SCHOOL, JARKHAR, LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021024152	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	114	01/10/2021	79086	11143	HEADMASTER, GOVERNMENT HIGH SCHOOL, JARKHAR, LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021024151	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	113	01/10/2021	55859	11143	HEADMASTER, GOVERNMENT HIGH SCHOOL, JARKHAR, LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021024153	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	115	01/10/2021	189681	11143	HEADMASTER, GOVERNMENT HIGH SCHOOL, JARKHAR, LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021024154	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	116	01/10/2021	67667	11832	HEADMASTER, GOVT. HIGH SCHOOL, MULLANPUR, LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN102021024155	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	117	01/10/2021	382990	11832	HEADMASTER, GOVT. HIGH SCHOOL, MULLANPUR, LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN102021024156	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	118	01/10/2021	476137	11832	HEADMASTER, GOVT. HIGH SCHOOL, MULLANPUR, LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN102021025297	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											

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VN102021024099	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	58	01/10/2021	109414	11376	HEADMASTER,G.G. HIGH SCHOOL, MADHOPURI,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021024100	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	59	01/10/2021	29374	11376	HEADMASTER,G.G. HIGH SCHOOL, MADHOPURI,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021024101	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	60	01/10/2021	507172	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024102	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	61	01/10/2021	154285	11367	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021024103	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	62	01/10/2021	672214	11367	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021024104	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	63	01/10/2021	249074	11317	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHAMPURI,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021024105	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	64	01/10/2021	89788	11146	PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,	4204	DIRECTOR, PUBLIC	
SAHIBANA, SAHIBANA											
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN102021024106	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	65	01/10/2021	78805	11146	PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,	4204	DIRECTOR, PUBLIC	
SAHIBANA, SAHIBANA											
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN102021024107	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN102021024754 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 716 01/10/2021		37729 11344 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024755 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 717 01/10/2021		26365 11344 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024756 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 718 01/10/2021		88340 11491 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024119 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 81 01/10/2021		1123372 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024120 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 82 01/10/2021		98795 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024121 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 83 01/10/2021		55138 11374 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASI KALAN,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN102021024122 01/10/2021 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION						02

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 84	01/10/2021	226544 11374	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASI KALAN,LUDHIANA				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021024123 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 85	01/10/2021	699393 11374	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASI KALAN,LUDHIANA				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021024125 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 87	01/10/2021	76538 11102	HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021024124 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 86	01/10/2021	29374 11102	HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021024126 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 88	01/10/2021	51582 11102	HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021024127 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 89	01/10/2021	81711 11102	HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021024128 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 90	01/10/2021	484258 11102	HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021024129 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 91	01/10/2021	336488 11202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021024768 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 730	01/10/2021	244843 11364	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKIMAN,LUDHIANA				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

EDUCATION, PUNJAB,

VN102021024769 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 731	01/10/2021	108054	11486	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS), LUDHIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021024770 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 732	01/10/2021	56109	11486	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS), LUDHIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021024771 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 733	01/10/2021	28775	11486	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS), LUDHIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021024772 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 734	01/10/2021	40419	11486	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS), LUDHIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021024773 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 735	01/10/2021	161999	11486	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS), LUDHIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021024774 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 736	01/10/2021	379636	11486	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS), LUDHIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021024775 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 737	01/10/2021	64092	11245	01 SALARIES PRINCIPAL, GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA, LUDHIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021024776 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 738	01/10/2021	53287	11245	01 SALARIES PRINCIPAL, GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA, LUDHIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021025341 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN102021025350 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1288	01/10/2021	26195	11154	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021025351 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1289	01/10/2021	414785	11322	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHARA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021025352 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1290	01/10/2021	58764	11322	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHARA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021025353 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1291	01/10/2021	111798	11345	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021025354 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1292	01/10/2021	475436	11345	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021025355 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1293	01/10/2021	72489	11345	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021024722 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 684	01/10/2021	35400	11142	PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA		
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN102021024723 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 685	01/10/2021	22232	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021024725 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN102021024733 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 695	01/10/2021	440055 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021024734 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 696	01/10/2021	221086 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021024735 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 697	01/10/2021	105505 11447	PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021024736 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 698	01/10/2021	105249 11447	PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021024737 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 699	01/10/2021	75255 11447	PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021024738 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 700	01/10/2021	416697 11447	PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021025301 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1263	01/10/2021	699722 11544	PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021025303 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1265	01/10/2021	53434 11544	PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021025304 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1266	01/10/2021	45499 11544	01 SALARIES PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025305 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1267	01/10/2021	60980 11544	01 SALARIES PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025306 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1268	01/10/2021	18000 11397	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021025307 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1269	01/10/2021	39219 11334	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021024173 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 135	01/10/2021	12561 11422	01 SALARIES PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021024174 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 136	01/10/2021	251132 11410	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021024175 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 137	01/10/2021	190914 11410	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021024176 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 138	01/10/2021	9638 11410	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021024177 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 139	01/10/2021	96296 11410	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN102021024178 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 140	01/10/2021	30272	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021025320 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1360	01/10/2021	31860	11468	HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021025324 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1364	05/10/2021	87064	11131	HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM	
SM_HEAD_DESC							SU SUB_HEAD_DESC		
							BDGT DT DTL_HEAD_DESC		
							SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO			

VN102021025332 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1372	05/10/2021	44493	11254	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021025333 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1373	05/10/2021	165614	11254	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021025334 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1374	05/10/2021	334288	11254	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021025335 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02	

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1375	05/10/2021	104306	11254	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021025336	01/10/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION							
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1274	01/10/2021	1340296	11265	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021025337	01/10/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION							
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1275	01/10/2021	89788	11403	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HASSANPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021025338	01/10/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION							
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1276	01/10/2021	50104	11506	HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021025339	01/10/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION							
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1277	01/10/2021	76539	11506	HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021025340	01/10/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION							
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1278	01/10/2021	46093	11506	HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021024190	01/10/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION							
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 152	01/10/2021	145190	11199	DISTRICT LANGUAGE OFFICER,LUDHIANA,LUDHIANA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN102021024191	01/10/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION							
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 153	01/10/2021	573387	11049	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN102021024192	01/10/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION							
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 154	01/10/2021	283129	11112	HEADMASTER,ADARSH KANYA VIDYALYA, JAGRAON,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021024194 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 156	01/10/2021	18000	11112	HEADMASTER,ADARSH KANYA VIDYALYA, JAGRAON,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024193 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 155	01/10/2021	38673	11111	HEADMASTER,AJITSAR KHALSA HIGH SCHOOL, JANGARPUR,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN102021024195 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 157	01/10/2021	102844	11430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024196 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 158	01/10/2021	178372	11430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024197 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 159	01/10/2021	315472	11430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024198 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 160	01/10/2021	630046	11430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024199 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 161	01/10/2021	77650	11430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024201 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 163	01/10/2021	204898	11111	HEADMASTER,AJITSAR KHALSA HIGH SCHOOL, JANGARPUR,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN102021024200 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN102021024779 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
	05 EDUCATION	NT V 741	01/10/2021	56319	11504	PRINCIPAL,GOVERNMENT HIGH SCHOOL, GAGG KALAN,GAGG KALAN			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024781 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
	05 EDUCATION	NT V 743	01/10/2021	114681	11488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024782 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
	05 EDUCATION	NT V 744	01/10/2021	288639	11488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024783 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
	05 EDUCATION	NT V 745	01/10/2021	316029	11488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024158 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
MANGAT-III NIZAM ROAD,LUDHIANA EDUCATION,PUNJAB,	05 EDUCATION	NT V 120	01/10/2021	108527	11541	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021024159 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
	05 EDUCATION	NT V 121	01/10/2021	153423	11329	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEGOWAL,LUDHIANA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021024160 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
MACHIWARA,LUDHIANA EDUCATION,PUNJAB,	05 EDUCATION	NT V 122	01/10/2021	186049	11236	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021024161 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
	05 EDUCATION	NT V 123	01/10/2021	194723	11112	HEADMASTER,ADARSH KANYA VIDYALYA, JAGRAON,LUDHIANA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024162 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	

FINANCE, PUNJAB,CHANDIGARH	05 EDUCATION	NT V 124	01/10/2021	175362	11049	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	01 SALARIES	
						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
VN102021024163	01/10/2021	N DC09	A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 125	01/10/2021	52143	11206	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR, LUDHIANA	01 SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021024164	01/10/2021	N DC09	A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 126	01/10/2021	214435	11206	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR, LUDHIANA	01 SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021024165	01/10/2021	N DC09	A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 127	01/10/2021	241877	11206	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR, LUDHIANA	01 SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021024166	01/10/2021	N DC09	A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 128	01/10/2021	36620	11206	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR, LUDHIANA	01 SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021024167	01/10/2021	N DC09	A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 129	01/10/2021	49872	11206	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR, LUDHIANA	01 SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021024168	01/10/2021	N DC09	A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 130	01/10/2021	97128	11377	HEADMASTER, GOVERNMENT HIGH SCHOOL, JASSOWAL KULAR, LUDHIANA	01 SALARIES	
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021024169	01/10/2021	N DC09	A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 131	01/10/2021	428871	11377	HEADMASTER, GOVERNMENT HIGH SCHOOL, JASSOWAL KULAR, LUDHIANA	01 SALARIES	
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021024170	01/10/2021	N DC09	A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 132	01/10/2021	49193	11377	HEADMASTER, GOVERNMENT HIGH SCHOOL, JASSOWAL KULAR, LUDHIANA	01 SALARIES	
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN102021024171 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 133	01/10/2021	585667	11377	HEADMASTER,GOVERNMENT HIGH SCHOOL, JASSOWAL KULAR,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021024739 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 701	01/10/2021	361219	11447	PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021024740 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 702	01/10/2021	46742	11447	PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021024741 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 703	01/10/2021	397088	11230	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARG,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021024742 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 704	01/10/2021	45800	11230	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARG,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021024743 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 705	01/10/2021	316019	11987	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJEWALKULEWAL		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021024744 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 706	01/10/2021	28775	11215	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021024745 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 707	01/10/2021	510318	11215	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021024746 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 708	01/10/2021	289324	11215	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024747 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 709	01/10/2021	72152	11215	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024808 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 770	01/10/2021	80441	11331	PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024809 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 771	01/10/2021	415823	11331	PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024810 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 772	01/10/2021	104174	11246	HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024811 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 773	01/10/2021	716566	11246	HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024812 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 774	01/10/2021	84789	11331	PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024813 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 775	01/10/2021	92645	11331	PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024757 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 719	01/10/2021	110966	11491	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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R SECONDARY SCHOOL, MANUKAY, LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

02

87181 11491 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY, LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS,

02

29715 11491 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

70800 11491 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

64167 11491 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

366677 11491 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 726	01/10/2021	13702 11504	PRINCIPAL,GOVERNMENT HIGH SCHOOL, GAGG KALAN,GAGG KALAN				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021024765 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 727	01/10/2021	169661 11364	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKIMAN,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021024766 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 728	01/10/2021	55222 11364	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKIMAN,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021024767 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 729	01/10/2021	79809 11364	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKIMAN,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021025388 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1326	01/10/2021	617550 11322	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHARA,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021025389 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1327	01/10/2021	211964 11403	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HASSANPUR,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021025390 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1328	01/10/2021	229187 11403	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HASSANPUR,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021025391 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1329	01/10/2021	77701 11345	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021025392 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1330	01/10/2021	55138 11345	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN102021025393 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1331	01/10/2021	43109 11345	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021025394 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1332	01/10/2021	33793 11151	HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021025395 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1333	01/10/2021	56025 11151	HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021025396 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1334	01/10/2021	69691 11151	HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021025397 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1335	01/10/2021	259121 11151	HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021025398 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1336	01/10/2021	107363 11820	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICH,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025399 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1337	01/10/2021	184222 11820	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICH,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025400 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1338	01/10/2021	80441 11820	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICH,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025401 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1339	01/10/2021	537502	11820	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025402	01/10/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 1340	01/10/2021	332870	11151	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021025403	01/10/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 1341	01/10/2021	661471	11820	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025404	01/10/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 1342	01/10/2021	47735	11820	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025405	01/10/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 1343	01/10/2021	106200	11820	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025406	01/10/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 1344	01/10/2021	601597	11204	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025407	01/10/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 1345	01/10/2021	812219	11204	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025408	01/10/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 1346	01/10/2021	39567	11124	01 SALARIES PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021025409	01/10/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 1347	01/10/2021	40808	11124	01 SALARIES PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN102021025411 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1349	01/10/2021	29492	11204	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021025412 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1350	01/10/2021	1365102	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021025413 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1351	01/10/2021	1103722	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021025356 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1294	01/10/2021	1049175	11506	HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021025357 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1295	01/10/2021	72152	11345	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021025358 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1296	01/10/2021	490965	11345	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021025359 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1297	01/10/2021	204749	11145	HEADMASTER,GOVERNMENT HIGH SCHOOL, HEERAN,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021025360 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1298	01/10/2021	448041	11145	HEADMASTER,GOVERNMENT HIGH SCHOOL, HEERAN,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021025361 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 1299	01/10/2021	101125 11185	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021025362 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1300	01/10/2021	101065 11185	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021025363 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1301	01/10/2021	230130 11185	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021025364 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1302	01/10/2021	32989 11185	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021025365 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1303	01/10/2021	450930 11185	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021025366 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1304	01/10/2021	103545 11204	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025368 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1306	01/10/2021	87181 11998	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJJOWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021025367 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1305	01/10/2021	58764 11998	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJJOWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021025369 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1307	01/10/2021	460042 11998	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJJOWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN102021025371 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1309	01/10/2021	35400	11998	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJJOWAL			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021025372 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1310	01/10/2021	113320	11544	PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025373 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1311	01/10/2021	1345541	11544	PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025374 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1312	01/10/2021	304996	11544	PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025375 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1313	01/10/2021	2529102	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025376 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1314	01/10/2021	39719	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025377 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1315	01/10/2021	1107076	11265	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN102021024172 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 134	01/10/2021	8726	11422	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN102021024232 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 194	01/10/2021	155306	11462	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMADDI,LUDHIANA				

EDUCATION, PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021024233 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 195	01/10/2021	103726	11462	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHUMADDI, LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN102021024234 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 196	01/10/2021	46745	11458	HEADMASTER, GOVERNMENT HIGH SCHOOL, LALHERI KALAN, LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN102021024236 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 198	01/10/2021	238953	11458	HEADMASTER, GOVERNMENT HIGH SCHOOL, LALHERI KALAN, LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN102021024235 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 197	01/10/2021	56309	11458	HEADMASTER, GOVERNMENT HIGH SCHOOL, LALHERI KALAN, LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN102021024237 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 199	01/10/2021	57089	11458	HEADMASTER, GOVERNMENT HIGH SCHOOL, LALHERI KALAN, LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN102021024179 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 141	01/10/2021	393428	11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021024180 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 142	01/10/2021	188520	11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021024181 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 143	01/10/2021	75230	11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021024182 01/10/2021 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION							02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 144	01/10/2021	108749 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021024183 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 145	01/10/2021	51894 11414	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021024184 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 146	01/10/2021	64167 11414	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021024185 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 147	01/10/2021	444460 11414	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021024186 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 148	01/10/2021	26365 11414	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021024187 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 149	01/10/2021	547343 11414	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021024189 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 151	01/10/2021	115484 11199	DISTRICT LANGUAGE OFFICER,LUDHIANA,LUDHIANA			
				3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA			
VN102021024188 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 150	01/10/2021	352816 11414	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021024816 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 778	01/10/2021	372074 11496	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAL PURA,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN102021024823	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	785	01/10/2021	87181	11509	HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021024824	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	786	01/10/2021	117993	11509	HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021024825	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	787	01/10/2021	119670	11094	HEADMASTER,SIKH GIRLS HIGH SCHOOL, JAGRAON,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021024826	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	788	01/10/2021	277136	11247	HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024827	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	789	01/10/2021	834298	11335	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021024828	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	790	01/10/2021	32046	11447	PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024829	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	791	01/10/2021	147134	11447	PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024830	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	792	01/10/2021	787779	11447	PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024831	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

05 EDUCATION	NT V 793	01/10/2021	51895 11517	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARROWAL KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021024833 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 795	01/10/2021	75230 11246	HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024834 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 796	01/10/2021	236166 11246	HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024835 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 797	01/10/2021	111743 11246	HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024836 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 798	01/10/2021	305003 11383	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MAKSUDRA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021024837 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 799	01/10/2021	276192 11155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024838 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 800	01/10/2021	114707 11155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024839 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 801	01/10/2021	62541 11222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024840 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 802	01/10/2021	511381 11383	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MAKSUDRA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN102021024841 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 803	01/10/2021	51259 11222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024784 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 746	01/10/2021	609794 11488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024785 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 747	01/10/2021	431584 11488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024786 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 748	01/10/2021	42075 11488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024789 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 751	01/10/2021	405084 11504	PRINCIPAL,GOVERNMENT HIGH SCHOOL, GAGG KALAN,GAGG KALAN					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024790 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 752	01/10/2021	119713 11245	PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024791 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 753	01/10/2021	237400 11245	PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024792 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 754	01/10/2021	181642 11245	PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024793 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 755	01/10/2021	82835 11245	PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA						

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021024794 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 756	01/10/2021	88458	11316	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA,LUDHIANA				
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021024795 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 757	01/10/2021	263527	11316	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA,LUDHIANA				
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021024796 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 758	01/10/2021	151394	11316	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA,LUDHIANA				
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021024797 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 759	01/10/2021	376765	11484	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102021024798 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 760	01/10/2021	136319	11484	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102021024799 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 761	01/10/2021	689710	11479	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102021024800 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 762	01/10/2021	208656	11484	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102021024801 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 763	01/10/2021	412057	11316	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA,LUDHIANA				
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021024802 01/10/2021 N DC09 A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION						02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 764	01/10/2021	481043 11484	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021024803 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 765	01/10/2021	40667 11484	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021024804 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 766	01/10/2021	114349 11331	PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021024805 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 767	01/10/2021	88728 11331	PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021024806 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 768	01/10/2021	271064 11331	PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021024807 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 769	01/10/2021	736100 11479	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021025426 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1388	05/10/2021	554217 11256	HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN102021025427 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1389	05/10/2021	85350 11256	HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN102021025428 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1390	05/10/2021	335626 11363	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGPUR,LUDHIANA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

EDUCATION, PUNJAB,

VN102021025429 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1391	05/10/2021	126274	11256	HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021025434 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1396	05/10/2021	257402	11363	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGPUR,LUDHIANA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021025435 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1397	05/10/2021	61929	11363	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGPUR,LUDHIANA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021024814 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 776	01/10/2021	24894	11331	PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021025378 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1316	01/10/2021	424764	11265	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021025379 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1317	01/10/2021	89788	11265	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021025380 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1318	01/10/2021	681422	11979	HEADMASTER,GOVERNMENT HIGH SCHOOL,BEELA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021025381 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1319	01/10/2021	70633	11979	HEADMASTER,GOVERNMENT HIGH SCHOOL,BEELA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021025382 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
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02

EDUCATION, PUNJAB,

02

05 EDUCATION

NT V 1413 05/10/2021

107278 11424 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM, LUDHIANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

05 EDUCATION

NT V 1414 05/10/2021

88340 11424 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM, LUDHIANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

SM

MIN MIN_DESC

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

[illegible]

02

05 EDUCATION

NT V 1415 05/10/2021

87569 11424 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM, LUDHIANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

05 EDUCATION

NT V 1416 05/10/2021

32766 11359 HEADMASTER, GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL, LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

02

05 EDUCATION

NT V 210 01/10/2021

495065 11223 HEADMASTER, GOVT. HIGH SCHOOL, BHADLA NIWAN, LUDHIANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021024250 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 212	01/10/2021	49038	11225	HEADMASTER,GOVT. HIGH SCHOOL, CHEEMA (KHANNA),LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021024249 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 211	01/10/2021	227762	11225	HEADMASTER,GOVT. HIGH SCHOOL, CHEEMA (KHANNA),LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021024252 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 214	01/10/2021	563982	11225	HEADMASTER,GOVT. HIGH SCHOOL, CHEEMA (KHANNA),LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021024251 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 213	01/10/2021	168593	11413	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021024253 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 215	01/10/2021	67667	11225	HEADMASTER,GOVT. HIGH SCHOOL, CHEEMA (KHANNA),LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021024254 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 216	01/10/2021	609854	11413	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021024255 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 217	01/10/2021	54679	11413	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021024258 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 220	01/10/2021	48928	11413	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021024256 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 218	01/10/2021	195474	11413	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA		

EDUCATION, PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021024257 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 219	01/10/2021	327698	11413	PRINCIPAL, GOVT. SENIOR SEC. SCHOOL, CHAKOHI, LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021024259 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 221	01/10/2021	32031	11456	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA, LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021024260 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 222	01/10/2021	36732	11456	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA, LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021024261 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 223	01/10/2021	75789	11456	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA, LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021024262 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 224	01/10/2021	246384	11456	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA, LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021024265 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 227	01/10/2021	438099	11463	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, MANUPUR, LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021024264 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 226	01/10/2021	641364	11463	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, MANUPUR, LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021024263 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 225	01/10/2021	305941	11456	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA, LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021025414 01/10/2021 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION						02

SECONDARY EDUCATION																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							</
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VN102021024220 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 182	01/10/2021	72152	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021024221 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 183	01/10/2021	253035	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021024222 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 184	01/10/2021	458614	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021024224 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 186	01/10/2021	23507	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021024223 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 185	01/10/2021	84669	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021024225 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 187	01/10/2021	26365	11119	HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021024226 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 188	01/10/2021	364808	11119	HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021024227 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 189	01/10/2021	76919	11119	HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021024229 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02

									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 191	01/10/2021	38561	11119	HEADMASTER,GOVT. HIGH SCHOOL,	BULEPUR,LUDHIANA				
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT,	DEPARTMENT OF			
VN102021024228	01/10/2021 N DC09 A Pay and Allowances Vouchers										
SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION						02
									109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
	05 EDUCATION	NT V 190	01/10/2021	328405	11119	HEADMASTER,GOVT. HIGH SCHOOL,	BULEPUR,LUDHIANA				
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT,	DEPARTMENT OF			
VN102021024230	01/10/2021 N DC09 A Pay and Allowances Vouchers										
SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION						02
									109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
	05 EDUCATION	NT V 192	01/10/2021	20377	11462	HEADMASTER,GOVERNMENT HIGH SCHOOL,	BHUMADDI,LUDHIANA				
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT,	DEPARTMENT OF			
VN102021024231	01/10/2021 N DC09 A Pay and Allowances Vouchers										
SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION						02
									109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
	05 EDUCATION	NT V 193	01/10/2021	374350	11462	HEADMASTER,GOVERNMENT HIGH SCHOOL,	BHUMADDI,LUDHIANA				
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT,	DEPARTMENT OF			
VN102021024857	01/10/2021 N DC09 A Pay and Allowances Vouchers										
SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION						02
									109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
	05 EDUCATION	NT V 819	01/10/2021	141909	11140	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL,	UKSI,LUDHIANA				
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT,	DEPARTMENT OF			
VN102021024858	01/10/2021 N DC09 A Pay and Allowances Vouchers										
SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION						02
									109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
	05 EDUCATION	NT V 820	01/10/2021	484224	11140	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL,	UKSI,LUDHIANA				
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT,	DEPARTMENT OF			
VN102021024861	01/10/2021 N DC09 A Pay and Allowances Vouchers										
SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION						02
									109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
	05 EDUCATION	NT V 823	01/10/2021	493042	11216	HEADMASTER,GOVERNMENT HIGH SCHOOL,	BER KALAN,LUDHIANA				
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT,	DEPARTMENT OF			
VN102021024860	01/10/2021 N DC09 A Pay and Allowances Vouchers										
SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION						02
									109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
	05 EDUCATION	NT V 822	01/10/2021	605040	11140	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL,	UKSI,LUDHIANA				
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT,	DEPARTMENT OF			
VN102021024859	01/10/2021 N DC09 A Pay and Allowances Vouchers										
SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION						02
									109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
	05 EDUCATION	NT V 821	01/10/2021	99435	11140	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL,	UKSI,LUDHIANA				
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT,	DEPARTMENT OF			

VN102021024862	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	824	01/10/2021	88790	11216	HEADMASTER,GOVERNMENT HIGH SCHOOL, BER KALAN,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021024238	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	200	01/10/2021	278546	11458	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021024239	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	201	01/10/2021	384078	11448	PRINCIPAL,SENIOR SECONDARY SCHOOL, IKOLOHA,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024240	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	202	01/10/2021	250356	11448	PRINCIPAL,SENIOR SECONDARY SCHOOL, IKOLOHA,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024241	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	203	01/10/2021	26365	11448	PRINCIPAL,SENIOR SECONDARY SCHOOL, IKOLOHA,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024243	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	205	01/10/2021	845627	11448	PRINCIPAL,SENIOR SECONDARY SCHOOL, IKOLOHA,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024242	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	204	01/10/2021	78278	11448	PRINCIPAL,SENIOR SECONDARY SCHOOL, IKOLOHA,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024244	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	206	01/10/2021	329375	11448	PRINCIPAL,SENIOR SECONDARY SCHOOL, IKOLOHA,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024245	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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02

01 SALARIES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

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01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

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SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 849	01/10/2021	15097 11278	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,					
VN102021024890 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 852	01/10/2021	17508 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,					
VN102021024889 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 851	01/10/2021	17454 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,					
VN102021025455 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1417	05/10/2021	449153 11275	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHALEWAL,LUDHIANA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,									
VN102021025456 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1418	05/10/2021	98958 11275	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHALEWAL,LUDHIANA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,									
VN102021025457 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1419	05/10/2021	56109 11424	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,					
VN102021025458 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1420	05/10/2021	158554 11424	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,					
VN102021025459 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1421	05/10/2021	56349 11359	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,									
VN102021025460 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 1422	05/10/2021	35566 11424	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,					

VN102021025462 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1424	05/10/2021	376267	11424	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025463 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1425	05/10/2021	234879	11547	HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025464 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1426	05/10/2021	51894	11547	HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025466 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1428	05/10/2021	18000	11275	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHALEWAL,LUDHIANA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021025467 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1429	05/10/2021	2185909	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025468 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1430	05/10/2021	425470	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024842 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 804	01/10/2021	163802	11453	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHARI,LUDHIANA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021024843 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 805	01/10/2021	445617	11551	PRINCIPAL,GOVT. SR. SEC. SCHOOL, LEHAL,LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024844 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 806	01/10/2021	480933	11222	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN102021024846 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 808	01/10/2021	87181	11222	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN102021024845 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 807	01/10/2021	58764	11453	HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTHARI, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN102021024847 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 809	01/10/2021	315449	11383	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, MAKSUDRA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN102021024849 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 811	01/10/2021	278604	11222	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN102021024848 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 810	01/10/2021	361286	11222	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN102021024850 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 812	01/10/2021	460053	11453	HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTHARI, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN102021024851 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 813	01/10/2021	471096	11218	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN102021024853 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 815	01/10/2021	280444	11218	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				

VN102021025416 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1378	05/10/2021	193119	11530	HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021025417 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1379	05/10/2021	69691	11530	HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021025418 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1380	05/10/2021	18000	11530	HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021025419 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1381	05/10/2021	53237	11363	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGPUR,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021025420 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1382	05/10/2021	108527	11256	HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021025421 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1383	05/10/2021	78805	11256	HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021025422 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1384	05/10/2021	768953	11256	HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021025423 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1385	05/10/2021	57550	11256	HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021025424 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1386	05/10/2021	983809 11475	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR AWANA,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021025425 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1387	05/10/2021	378148 11256	HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021025489 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1442	05/10/2021	43357 11374	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASI KALAN,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021025490 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1443	05/10/2021	134351 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021025491 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1444	05/10/2021	489969 11811	HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021024284 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 246	01/10/2021	101181 11469	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021024287 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 249	01/10/2021	78805 11469	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021024288 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 250	01/10/2021	327940 11469	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021025436 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1398	05/10/2021	97384 11283	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN102021025437 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1399	05/10/2021	52143 11283	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025438 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1400	05/10/2021	257316 11283	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025439 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1401	05/10/2021	628997 11283	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025440 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1402	05/10/2021	281654 11283	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025441 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1403	05/10/2021	120944 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025442 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1404	05/10/2021	1163914 11475	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR AWANA,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021025443 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1405	05/10/2021	26034 11283	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025444 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1406	05/10/2021	296591 11283	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025445 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1407	05/10/2021	113328	11283	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025446	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1408	05/10/2021	203166	11283	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024300	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 262	01/10/2021	192291	11231	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024304	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 266	01/10/2021	183195	11231	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024306	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 268	01/10/2021	170395	11231	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024305	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 267	01/10/2021	35400	11231	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024307	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 269	01/10/2021	52294	11231	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024308	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 270	01/10/2021	65699	11231	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024311	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 273	01/10/2021	59006	11237	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021024310 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 272	01/10/2021		35400	11237	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA				
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024313 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 275	01/10/2021		103537	11237	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA				
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024312 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 274	01/10/2021		91340	11237	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA				
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024314 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 276	01/10/2021		149106	11237	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA				
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024315 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 277	01/10/2021		230830	11237	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA				
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024316 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 278	01/10/2021		695575	11237	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA				
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024318 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 280	01/10/2021		157507	11310	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI,LUDHIANA				
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024317 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 279	01/10/2021		385690	11310	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI,LUDHIANA				
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024319 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	

05 EDUCATION	NT V 281	01/10/2021	47376 11310 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN102021024320	01/10/2021	N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT V 282	01/10/2021	495759	11310	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI,LUDHIANA			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021024321	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION				02
SECONDARY EDUCATION												
												109
												01
												0000
												01
												05
												NT V
												01/10/2021
												778456
												11237
												PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA
												4204
												DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021024322	01/10/2021	N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
		05 EDUCATION	NT V 284	01/10/2021	26197	11353	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA			
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN102021024892	01/10/2021	N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	05 EDUCATION		NT V 854	01/10/2021	38339	11808	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA,LUDHIANA		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN10	2021024893	01/10/2021	N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION						02
			SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
			05 EDUCATION		NT V 855	01/10/2021		87181	11808	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA,LUDHIANA		
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021024894	01/10/2021	N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02
SECONDARY EDUCATION											
									109 GOVERNMENT SECONDARY SCHOOLS		
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	05 EDUCATION		NT V 856	01/10/2021		67667	11808	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA,LUDHIANA			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN102021024895	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	857	01/10/2021	35400	11808	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024897	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	859	01/10/2021	87181	11528	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHLI KHURD,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021024896	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	858	01/10/2021	537789	11808	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024898	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	860	01/10/2021	86046	11528	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHLI KHURD,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021024266	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	228	01/10/2021	380665	11463	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021024267	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	229	01/10/2021	89788	11463	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021024268	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	230	01/10/2021	102954	11470	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024269	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	231	01/10/2021	348078	11470	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024272	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 234	01/10/2021	26886 11470	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021024270 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 232	01/10/2021	339858 11470	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021024271 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 233	01/10/2021	444887 11470	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021024273 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 235	01/10/2021	170003 11470	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021024274 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 236	01/10/2021	51700 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021024275 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 237	01/10/2021	282284 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021024276 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 238	01/10/2021	260006 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021024279 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 241	01/10/2021	22791 11142	PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA				
					4202 DIRECTOR PUBLIC INSTRUCTIONS				
(C),PUNJAB,,CHANDIGARH									
VN102021024277 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 239	01/10/2021	58764 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN102021024281 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 243	01/10/2021	4568 11142	PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA		
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN102021024282 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 244	01/10/2021	49038 11225	HEADMASTER,GOVT. HIGH SCHOOL, CHEEMA (KHANNA),LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024283 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 245	01/10/2021	49038 11225	HEADMASTER,GOVT. HIGH SCHOOL, CHEEMA (KHANNA),LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024286 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 248	01/10/2021	625793 11469	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024285 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 247	01/10/2021	99018 11469	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024852 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 814	01/10/2021	214898 11218	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024854 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 816	01/10/2021	19066 11218	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024856 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 818	01/10/2021	86019 11140	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, UKSI,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021024922 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 884	01/10/2021	26365 11329	HEADMASTER, GOVERNMENT HIGH SCHOOL, BEGOWAL, LUDHIANA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021024925 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 887	01/10/2021	274560 11381	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIHORA, LUDHIANA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021024924 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 886	01/10/2021	108527 11381	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIHORA, LUDHIANA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021024926 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 888	01/10/2021	75255 11381	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIHORA, LUDHIANA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021024927 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 889	01/10/2021	716446 11381	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIHORA, LUDHIANA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021024928 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 890	01/10/2021	352154 11381	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIHORA, LUDHIANA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021024863 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 825	01/10/2021	494318 11216	HEADMASTER, GOVERNMENT HIGH SCHOOL, BER KALAN, LUDHIANA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021024867 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 829	01/10/2021	707621 11135	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA, LUDHIANA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021024866 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 828	01/10/2021	940346 11135	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA, LUDHIANA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021024868 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 830	01/10/2021	208070	11135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA,LUDHIANA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024869 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 831	01/10/2021	765232	11135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA,LUDHIANA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024871 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 833	01/10/2021	200934	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024872 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 834	01/10/2021	24186	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024875 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 837	01/10/2021	43584	11834	HEADMASTER,GOVT.HIGH SCHOOL, BABARPUR,LUDHIANA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024874 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 836	01/10/2021	238454	11834	HEADMASTER,GOVT.HIGH SCHOOL, BABARPUR,LUDHIANA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024873 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 835	01/10/2021	147405	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024876 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 838	01/10/2021	687760	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025503 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	

	05 EDUCATION	NT V 1456	05/10/2021	43384 11220	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025504 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1457	05/10/2021	166187 11276	HEADMASTER,GOVERNMENT HIGH SCHOOL, BIRMI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021025505 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1458	05/10/2021	22206 11182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025506 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1459	05/10/2021	414729 11276	HEADMASTER,GOVERNMENT HIGH SCHOOL, BIRMI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021025507 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1460	05/10/2021	44032 11182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025508 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1461	05/10/2021	34542 11276	HEADMASTER,GOVERNMENT HIGH SCHOOL, BIRMI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021025509 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1462	05/10/2021	56568 11276	HEADMASTER,GOVERNMENT HIGH SCHOOL, BIRMI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021025510 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1463	05/10/2021	47874 11182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025511 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1464	05/10/2021	55138 11182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021025512 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1465	05/10/2021	370522 11361	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAUNTA,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021025513 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1466	05/10/2021	62709 11182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025514 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1467	05/10/2021	134965 11361	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAUNTA,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021025515 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1468	05/10/2021	78063 11182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025516 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1469	05/10/2021	86212 11182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025517 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1470	05/10/2021	201389 11361	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAUNTA,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021025518 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1471	05/10/2021	107098 11182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025519 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1472	05/10/2021	70800 11981	HEADMASTER,GOVERNMENT HIGH SCHOOL,MATOWADHA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025520 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1473	05/10/2021	118976 11182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021025521 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1474 05/10/2021

194611 11182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021025522 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1475 05/10/2021

326802 11182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021025523 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1476 05/10/2021

56191 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN102021025524 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1477 05/10/2021

114570 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021025525 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1478 05/10/2021

349506 11182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021025526 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1479 05/10/2021

464291 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021025527 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1489	05/10/2021	35734	11131	HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021025528 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1490	05/10/2021	750879	11131	HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021024323 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 285	01/10/2021	350669	11353	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021025469 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1431	05/10/2021	2649794	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025470 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1432	05/10/2021	367218	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025471 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1433	05/10/2021	501084	11283	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025472 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1434	05/10/2021	159531	11411	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021025473 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1435	05/10/2021	52850	11411	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021025474 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1436	05/10/2021	285429	11411	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA, LUDHIANA	01 SALARIES		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021025475 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1437	05/10/2021	161363	11157	HEADMASTER, GOVERNMENT HIGH SCHOOL, POHIR, LUDHIANA	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021025476 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1438	05/10/2021	571025	11157	HEADMASTER, GOVERNMENT HIGH SCHOOL, POHIR, LUDHIANA	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021025477 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1480	05/10/2021	168736	11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA	01 SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021025478 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1481	05/10/2021	27943	11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA	01 SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021025479 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1482	05/10/2021	35566	11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA	01 SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021025480 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1483	05/10/2021	887013	11182	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON, LUDHIANA	01 SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021025481 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1484	05/10/2021	1127694	11182	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON, LUDHIANA	01 SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021025482 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1485	05/10/2021	267626	11153	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT, LUDHIANA	01 SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			

VN102021025483 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1486	05/10/2021	58764	11131	HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021025484 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1487	05/10/2021	21512	11131	HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021025485 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1488	05/10/2021	693531	11131	HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021025486 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1439	05/10/2021	24699	11157	HEADMASTER,GOVERNMENT HIGH SCHOOL, POHIR,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021025487 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1440	05/10/2021	18000	11157	HEADMASTER,GOVERNMENT HIGH SCHOOL, POHIR,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021025488 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1441	05/10/2021	35400	11811	HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021024350 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 312	01/10/2021	108442	11344	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021024351 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 313	01/10/2021	706207	11344	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021024354 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 316	01/10/2021	907558 11344	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024353 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 315	01/10/2021	277933 11344	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024355 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 317	01/10/2021	544499 11344	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024356 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 318	01/10/2021	161725 11344	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024289 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 251	01/10/2021	110111 11142	PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH					
VN102021024291 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 253	01/10/2021	302678 11142	PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH					
VN102021024292 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 254	01/10/2021	496796 11142	PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH					
VN102021024294 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 256	01/10/2021	411283 11142	PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH					
VN102021024293 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 255	01/10/2021	1232249 11142	PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH					

VN102021024295	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	257	01/10/2021	226551	11142	PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA	4202	DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH											
VN102021024290	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	252	01/10/2021	1046712	11142	PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA	4202	DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH											
VN102021024296	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	258	01/10/2021	127295	11142	PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA	4202	DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH											
VN102021024157	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	119	01/10/2021	26076	11832	HEADMASTER,GOVT.HIGH SCHOOL, MULLANPUR,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024297	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	259	01/10/2021	22297	11142	PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA	4202	DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH											
VN102021024298	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	260	01/10/2021	105848	11830	PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024937	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	899	01/10/2021	517054	11218	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024936	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	898	01/10/2021	212913	11218	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024939	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	901	01/10/2021	25791	11218	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA			

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021024940 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 902	01/10/2021	507466	11277	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SIHAR,LUDHIANA				
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021024941 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 903	01/10/2021	554344	11277	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SIHAR,LUDHIANA				
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021024942 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 904	01/10/2021	58764	11302	HEADMASTER,GOVT. HIGH SCHOOL, ROSSIANA,LUDHIANA				
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021024945 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 907	01/10/2021	67777	11302	HEADMASTER,GOVT. HIGH SCHOOL, ROSSIANA,LUDHIANA				
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021024944 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 906	01/10/2021	194156	11302	HEADMASTER,GOVT. HIGH SCHOOL, ROSSIANA,LUDHIANA				
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021024943 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 905	01/10/2021	245913	11302	HEADMASTER,GOVT. HIGH SCHOOL, ROSSIANA,LUDHIANA				
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021024946 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 908	01/10/2021	45683	11247	HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD,LUDHIANA				
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021024947 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 909	01/10/2021	166267	11247	HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD,LUDHIANA				
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021024948 01/10/2021 N DC09 A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION					02	

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 910	01/10/2021	198359 11247	HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021024949 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION						02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 911	01/10/2021	110172 11284	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021024951 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION						02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 913	01/10/2021	533007 11284	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021024950 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION						02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 912	01/10/2021	43974 11284	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021024952 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION						02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 914	01/10/2021	673321 11284	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021024953 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION						02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 915	01/10/2021	287593 11284	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021024954 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION						02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 916	01/10/2021	70480 11284	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021024955 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION						02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 917	01/10/2021	312417 11326	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAPRAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,								
VN102021024956 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION						02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 918	01/10/2021	645711 11284	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN102021024963	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	925	01/10/2021	117704	11459	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021024899	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	861	01/10/2021	287953	11528	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHLI KHURD,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021024900	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	862	01/10/2021	23206	11244	HEADMASTER,GOVERNMENT HIGH SHCOOL, RAI PUR RAJPUTTAN,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102021024901	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	863	01/10/2021	157673	11244	HEADMASTER,GOVERNMENT HIGH SHCOOL, RAI PUR RAJPUTTAN,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102021024906	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	868	01/10/2021	53447	11457	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021024907	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	869	01/10/2021	246186	11457	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021024909	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	871	01/10/2021	648533	11457	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021024908	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	870	01/10/2021	603122	11244	HEADMASTER,GOVERNMENT HIGH SHCOOL, RAI PUR RAJPUTTAN,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102021024910	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

05 EDUCATION	NT V 872	01/10/2021	84824 11457	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021024911 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 873	01/10/2021	22906 11457	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021024912 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 874	01/10/2021	72740 11248	HEADMASTER,GOVT. HIGH SCHOOL, RABBON UCHI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024913 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 875	01/10/2021	287482 11248	HEADMASTER,GOVT. HIGH SCHOOL, RABBON UCHI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024914 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 876	01/10/2021	307993 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024916 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 878	01/10/2021	371391 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024915 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 877	01/10/2021	640694 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024918 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 880	01/10/2021	54673 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024917 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 879	01/10/2021	178290 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021024919	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	881	01/10/2021	84215	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024920	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	882	01/10/2021	44631	11329	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEGOWAL,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021024921	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	883	01/10/2021	498363	11329	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEGOWAL,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021024923	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	885	01/10/2021	544722	11329	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEGOWAL,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021025542	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1504	05/10/2021	526982	11462	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMADDI,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021025543	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1505	05/10/2021	51103	11147	HEADMASTER,GOVERNMENT HIGH SCHOOL, JONEWAL,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021025544	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1506	05/10/2021	161364	11147	HEADMASTER,GOVERNMENT HIGH SCHOOL, JONEWAL,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021025545	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1507	05/10/2021	58764	11978	HEADMASTER,GOVERNMENT HIGH SCHOOL,RANIA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025546	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1508	05/10/2021	245050	11978	HEADMASTER,GOVERNMENT HIGH SCHOOL,RANIA			

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021025547 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1509	05/10/2021	291909 11978	HEADMASTER,GOVERNMENT HIGH SCHOOL,RANIA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021025492 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1445	05/10/2021	827025 11811	HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021025493 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1446	05/10/2021	129833 11981	HEADMASTER,GOVERNMENT HIGH SCHOOL,MATOWADHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021025494 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1447	05/10/2021	331635 11988	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAILASH NAGAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021025495 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1448	05/10/2021	247170 11304	HEADMASTER,GOVT. HIGH SCHOOL, DHUL KOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021025496 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1449	05/10/2021	39337 11304	HEADMASTER,GOVT. HIGH SCHOOL, DHUL KOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021025497 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1450	05/10/2021	360030 11304	HEADMASTER,GOVT. HIGH SCHOOL, DHUL KOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021025498 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1451	05/10/2021	382281 11220	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021025499 01/10/2021 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02	

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1452	05/10/2021	164966 11220	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021025500 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION					02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1453	05/10/2021	242575 11220	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021025501 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION					02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1454	05/10/2021	53759 11220	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021025502 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION					02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1455	05/10/2021	38811 11220	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021025563 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION					02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1525	05/10/2021	86737 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021025564 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION					02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1526	05/10/2021	324160 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021025565 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION					02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1527	05/10/2021	456996 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021024362 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION					02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 324	01/10/2021	87181 11242	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021024365 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION					02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 327	01/10/2021	193938 11242	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN102021024370 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 332	01/10/2021	18000	11242	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024372 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 334	01/10/2021	363008	11242	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024376 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 338	01/10/2021	159025	11486	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024377 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 339	01/10/2021	88290	11486	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024378 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 340	01/10/2021	330739	11526	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLAHA,LUDHIANA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021024379 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 341	01/10/2021	82635	11526	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLAHA,LUDHIANA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021024381 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 343	01/10/2021	160086	11350	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGATPURA,LUDHIANA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021024380 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 342	01/10/2021	82583	11504	PRINCIPAL,GOVERNMENT HIGH SCHOOL, GAGG KALAN,GAGG KALAN	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024382 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 344	01/10/2021	242931	11350	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGATPURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN102021024383	01/10/2021	N DC09	A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION								
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 345	01/10/2021	5145	11350	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGATPURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN102021024384	01/10/2021	N DC09	A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION								
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 346	01/10/2021	78407	11337	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN102021024385	01/10/2021	N DC09	A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION								
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 347	01/10/2021	329339	11337	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN102021024386	01/10/2021	N DC09	A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION								
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 392	01/10/2021	155820	11489	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
EDUCATION,PUNJAB,								
VN102021024388	01/10/2021	N DC09	A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION								
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 394	01/10/2021	345247	11343	HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN102021024387	01/10/2021	N DC09	A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION								
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 393	01/10/2021	396649	11525	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROOMMI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN102021024389	01/10/2021	N DC09	A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION								
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 395	01/10/2021	89788	11452	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN BAJAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
EDUCATION,PUNJAB,								
VN102021024390	01/10/2021	N DC09	A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION								
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 396	01/10/2021	88340	11452	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN BAJAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021024391 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 397	01/10/2021	176040	11525	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROOMMI,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021024392 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 398	01/10/2021	31188	11525	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROOMMI,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021024393 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 348	01/10/2021	10815	11337	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021024394 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 349	01/10/2021	40923	11337	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021024395 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 350	01/10/2021	26315	11337	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021024326 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 288	01/10/2021	48763	11353	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021024325 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 287	01/10/2021	66939	11353	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021024324 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 286	01/10/2021	6206	11353	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021024327 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

[illegible]

EDUCATION, PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021024338 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 300	01/10/2021	307438	11398	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL (GIRLS), GOSLAN, LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN102021024341 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 303	01/10/2021	100637	11298	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA, LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	
VN102021024342 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 304	01/10/2021	145825	11298	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA, LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	
VN102021024343 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 305	01/10/2021	544587	11298	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA, LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	
VN102021024344 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 306	01/10/2021	976629	11298	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA, LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	
VN102021024347 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 309	01/10/2021	66924	11298	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA, LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	
VN102021024346 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 308	01/10/2021	89964	11298	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA, LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	
VN102021024345 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 307	01/10/2021	53980	11298	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA, LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	
VN102021024349 01/10/2021 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION						02

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 311	01/10/2021	276892 11298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021024348 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION					02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 310	01/10/2021	386909 11298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021024982 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION					02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 944	01/10/2021	408520 11451	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), JARAG,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,											
VN102021024983 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION					02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 945	01/10/2021	101224 11533	PRINCIPAL,GOVERNMENT BOYS SENIOR SECONDARY SCHOOL, MALOUDH,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021024984 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION					02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 946	01/10/2021	497802 11533	PRINCIPAL,GOVERNMENT BOYS SENIOR SECONDARY SCHOOL, MALOUDH,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021024988 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION					02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 950	01/10/2021	683779 11346	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,											
VN102021024987 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION					02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 949	01/10/2021	60383 11451	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), JARAG,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,											
VN102021024986 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION					02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 948	01/10/2021	263655 11451	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), JARAG,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,											
VN102021024357 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION					02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 319	01/10/2021	35400 11242	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN102021024358 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 320	01/10/2021	39264	11242	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021024360 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 322	01/10/2021	72152	11242	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021024931 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 893	01/10/2021	171479	11460	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHALOTI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021024930 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 892	01/10/2021	42624	11326	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAPRAN,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021024929 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 891	01/10/2021	158382	11326	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAPRAN,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021024932 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 894	01/10/2021	465474	11460	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHALOTI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021024933 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 895	01/10/2021	35678	11460	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHALOTI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021024934 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 896	01/10/2021	372405	11460	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHALOTI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021024935 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02

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VN102021025569 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 1531	05/10/2021	51854	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025570 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 1532	05/10/2021	35400	11298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025571 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 1533	05/10/2021	827799	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025572 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 1534	05/10/2021	629480	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025573 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 1535	05/10/2021	139759	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025574 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 1536	05/10/2021	1229519	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025576 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 1538	05/10/2021	98603	11393	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021025577 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 1539	05/10/2021	365056	11393	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021025578 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1540	05/10/2021	163220 11393	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021025579 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1541	05/10/2021	118409 11393	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021025580 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1542	05/10/2021	60436 11393	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021025581 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1543	05/10/2021	174391 11521	HEADMASTER,GOVERNMENT HIGH SCHOOL, DALLA,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021025582 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1544	05/10/2021	67067 11521	HEADMASTER,GOVERNMENT HIGH SCHOOL, DALLA,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021025583 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1545	05/10/2021	44592 11521	HEADMASTER,GOVERNMENT HIGH SCHOOL, DALLA,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021025584 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1546	05/10/2021	285443 11521	HEADMASTER,GOVERNMENT HIGH SCHOOL, DALLA,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021025585 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1547	05/10/2021	446017 11402	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LAKHA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021025586 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1548	05/10/2021	109917 11480	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN102021025587 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1549	05/10/2021	1122525	11480	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025588 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1550	05/10/2021	127147	11480	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025589 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1551	05/10/2021	48349	11480	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025590 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1552	05/10/2021	23554	11480	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025591 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1553	05/10/2021	794516	11480	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025592 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1554	05/10/2021	85855	11480	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025593 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1555	05/10/2021	1367889	11480	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025594 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1556	05/10/2021	155460	11480	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024966 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	

		05 EDUCATION	NT V 928	01/10/2021	108527 11278	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021024965 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 927	01/10/2021	381950 11459	01 SALARIES PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN102021024964 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 926	01/10/2021	168593 11459	01 SALARIES PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN102021025529 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 1491	05/10/2021	494749 11231	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_ MJR_HEAD_DESC			MIN MIN_DESC	SM
SM_HEAD_DESC						SU SUB_HEAD_DESC		
						BDGT DT DTL_HEAD_DESC		
						SO SOE_DESC		
GR GRANT_DESCRIPTION		PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	CCO_ CCO	

VN102021025530 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 1492	05/10/2021	696042 11231	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021025531 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 1493	05/10/2021	256984 11389	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,DHATT,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN102021025532 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 1494	05/10/2021	639844 11153	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021025533 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1495	05/10/2021	35400	11981	HEADMASTER,GOVERNMENT HIGH SCHOOL,MATOWADHA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025534 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1496	05/10/2021	901117	11153	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025535 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1497	05/10/2021	759158	11502	HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWA,LUDHIANA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021025536 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1498	05/10/2021	35400	11502	HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWA,LUDHIANA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021025537 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1499	05/10/2021	492848	11185	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021025539 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1501	05/10/2021	504769	11539	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021025540 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1502	05/10/2021	10300	11404	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANI SHALU,LUDHIANA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021025541 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1503	05/10/2021	344581	11508	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD,LUDHIANA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021024406 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

SAMRALA-II, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 361	01/10/2021	842823	11263	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021024407 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 362	01/10/2021	552471	11112	HEADMASTER, ADARSH KANYA VIDYALYA, JAGRAON, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021024408 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 363	01/10/2021	32046	11112	HEADMASTER, ADARSH KANYA VIDYALYA, JAGRAON, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021024409 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 364	01/10/2021	88680	11335	HEADMASTER, GOVERNMENT HIGH SCHOOL, TIHARA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021024412 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 367	01/10/2021	221526	11270	HEADMASTER, GOVERNMENT HIGH SCHOOL, DEHARKA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021024411 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 366	01/10/2021	39910	11335	HEADMASTER, GOVERNMENT HIGH SCHOOL, TIHARA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021025550 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1512	05/10/2021	56939	11153	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021025551 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1513	05/10/2021	72152	11153	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021025552 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1514	05/10/2021	46126	11153	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021025553 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1515	05/10/2021	61929	11175	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAD,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021025554 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1516	05/10/2021	414868	11175	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAD,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021025555 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1517	05/10/2021	795119	11175	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAD,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021025556 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1518	05/10/2021	24203	11175	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAD,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021025557 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1519	05/10/2021	91062	11389	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHATT,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021025558 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1520	05/10/2021	318600	11264	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021025561 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1523	05/10/2021	53957	11298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021025562 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1524	05/10/2021	45060	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021024423 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 378	01/10/2021	80264 11343	HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021024425 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 380	01/10/2021	45822 11496	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAL PURA,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021024424 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 379	01/10/2021	324559 11335	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021024426 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 381	01/10/2021	102954 11402	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LAKHA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021024427 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 382	01/10/2021	274807 11402	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LAKHA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021024428 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 383	01/10/2021	237691 11402	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LAKHA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021024429 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 384	01/10/2021	23397 11402	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LAKHA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021024430 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 385	01/10/2021	252 11402	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LAKHA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021024433 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 399	01/10/2021	225368 11452	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN BAJAN,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN102021024432 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 387	01/10/2021	191481	11468	HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021024431 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 386	01/10/2021	66226	11468	HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021024434 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 400	01/10/2021	123584	11452	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN BAJAN,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024435 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 401	01/10/2021	44831	11505	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI KHURD,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021024436 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 388	01/10/2021	357906	11468	HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021025005 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 967	01/10/2021	333796	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025008 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 970	01/10/2021	681325	11087	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025007 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 969	01/10/2021	113769	11087	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025006 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 968	01/10/2021	125215 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102021025009 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 971	01/10/2021	2509664 11087	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102021025010 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 972	01/10/2021	48775 11087	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102021025011 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 973	01/10/2021	536795 11087	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102021025012 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 974	01/10/2021	1294653 11087	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102021025015 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 977	01/10/2021	270177 11848	PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102021025014 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 976	01/10/2021	111743 11848	PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102021025013 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 975	01/10/2021	18000 11087	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102021025017 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 979	01/10/2021	135822 11848	PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	

VN102021025016	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	978	01/10/2021	92804	11848	PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025018	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	980	01/10/2021	53445	11848	PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025019	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	981	01/10/2021	216831	11848	PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025021	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	983	01/10/2021	699559	11848	PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025020	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	982	01/10/2021	486916	11848	PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025023	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	985	01/10/2021	23706	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025022	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	984	01/10/2021	70800	11848	PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025024	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	986	01/10/2021	100738	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025025	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

VN102021024970 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 932	01/10/2021	562505	11278	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021024972 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 934	01/10/2021	58764	11278	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021024971 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 933	01/10/2021	30356	11278	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021024980 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 942	01/10/2021	277910	11346	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON,LUDHIANA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											

VN102021024979 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 941	01/10/2021	103343	11346	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON,LUDHIANA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											

VN102021024981 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 943	01/10/2021	715747	11346	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON,LUDHIANA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											

VN102021025038 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 1000	01/10/2021	82376	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021025034 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 996	01/10/2021	81854	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021025039 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	05 EDUCATION	NT V 1001	01/10/2021	249550	11359	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021025040 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	05 EDUCATION	NT V 1002	01/10/2021	91056	11359	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021025041 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	05 EDUCATION	NT V 1003	01/10/2021	229682	11359	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021025042 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	05 EDUCATION	NT V 1004	01/10/2021	75230	11359	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021024985 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	05 EDUCATION	NT V 947	01/10/2021	805039	11533	PRINCIPAL,GOVERNMENT BOYS SENIOR SECONDARY SCHOOL, MALOUDH,LUDHIANA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021024989 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	05 EDUCATION	NT V 951	01/10/2021	89720	11346	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON,LUDHIANA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021024990 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	05 EDUCATION	NT V 952	01/10/2021	381833	11551	PRINCIPAL,GOVT. SR. SEC. SCHOOL, LEHAL,LUDHIANA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021024991 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	05 EDUCATION	NT V 953	01/10/2021	43495	11342	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUANI,LUDHIANA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021024992 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	05 EDUCATION	NT V 954	01/10/2021	345094	11342	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUANI,LUDHIANA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN102021024995 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 957	01/10/2021	295464	11551	PRINCIPAL,GOVT. SR. SEC. SCHOOL, LEHAL,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024994 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 956	01/10/2021	41700	11155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024993 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 955	01/10/2021	24949	11155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024996 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 958	01/10/2021	22206	11342	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUANI,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021024997 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 959	01/10/2021	559965	11155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024998 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 960	01/10/2021	365903	11342	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUANI,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021025615 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1577	05/10/2021	174362	11492	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025616 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1578	05/10/2021	454621	11492	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025617 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1579	05/10/2021	21263 11492	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021025618 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1580	05/10/2021	51894 11511	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, GAGRA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021025619 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1581	05/10/2021	300299 11511	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, GAGRA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021025620 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1582	05/10/2021	369493 11511	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, GAGRA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021025621 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1583	05/10/2021	282675 11396	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021025622 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1584	05/10/2021	108527 11522	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, GORSIAN KADAR BAKSH, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021025623 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1585	05/10/2021	176764 11522	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, GORSIAN KADAR BAKSH, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021025624 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1586	05/10/2021	47073 11511	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, GAGRA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021025625 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1587	05/10/2021	85740 11522	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, GORSIAN KADAR BAKSH, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN102021025626 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1588	05/10/2021	177909	11522	HEADMASTER,GOVERNMENT HIGH SCHOOL, GORSIAN KADAR BAKSH,LUDHIANA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021025627 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1589	05/10/2021	70800	11522	HEADMASTER,GOVERNMENT HIGH SCHOOL, GORSIAN KADAR BAKSH,LUDHIANA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021025628 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1590	05/10/2021	49095	11522	HEADMASTER,GOVERNMENT HIGH SCHOOL, GORSIAN KADAR BAKSH,LUDHIANA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021025629 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1591	05/10/2021	9587	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025630 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1592	05/10/2021	191933	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025631 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1593	05/10/2021	53759	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025632 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1594	05/10/2021	32989	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025633 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1595	05/10/2021	738332	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025634 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 1596	05/10/2021	155707 11141	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHANDAUD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021025635 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1597	05/10/2021	456275 11141	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHANDAUD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021025636 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1598	05/10/2021	6852 11223	HEADMASTER,GOVT. HIGH SCHOOL, BHADLA NIWAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024437 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 389	01/10/2021	151410 11489	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024438 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 390	01/10/2021	114681 11468	HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021024439 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 391	01/10/2021	35400 11489	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024440 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 402	01/10/2021	10300 11505	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI KHURD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021024441 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 403	01/10/2021	107294 11505	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI KHURD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021024442 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 404	01/10/2021	23206 11240	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAKKAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

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										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN102021025600 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 1562 05/10/2021										190318 11483										PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021025601 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 1563 05/10/2021										142968 11483										PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021025602 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 1564 05/10/2021										101209 11483										PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021024399 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 354 01/10/2021										154904 11249										HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HATHUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																							
VN102021024400 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 355 01/10/2021										389145 11249										HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HATHUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																							
VN102021024401 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 356 01/10/2021										33572 11249										HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HATHUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																							
VN102021024402 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 357 01/10/2021										98737 11308										HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEEMNA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																							
VN102021024405 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 360 01/10/2021										1266363 11479										PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021024404 01/10/2021 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION																				02									

EDUCATION, PUNJAB,	05 EDUCATION	NT V 427	01/10/2021	51894 11412	01 SALARIES PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, BHANI BARINGAN, LUDHIANA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021024466 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 428	01/10/2021	494355 11507	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, DHOLLAN, LUDHIANA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021024410 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 365	01/10/2021	88340 11270	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, DEHARKA, LUDHIANA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021024413 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 368	01/10/2021	21418 11335	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, TIHARA, LUDHIANA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021024414 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 369	01/10/2021	434692 11270	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, DEHARKA, LUDHIANA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021024415 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 370	01/10/2021	111909 11343	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, PURAIN, LUDHIANA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021024416 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 371	01/10/2021	26365 11270	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, DEHARKA, LUDHIANA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021024419 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 374	01/10/2021	77724 11343	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, PURAIN, LUDHIANA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021024418 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 373	01/10/2021	96796 11343	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, PURAIN, LUDHIANA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN102021024417	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	372	01/10/2021	43745	11335	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021024420	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	375	01/10/2021	88673	11335	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021024421	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	376	01/10/2021	207936	11343	HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021024422	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	377	01/10/2021	148002	11335	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021024472	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	434	01/10/2021	263649	11412	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHANI BARINGAN,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021024474	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	436	01/10/2021	75400	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024473	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	435	01/10/2021	43602	11507	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHOLLAN,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021025043	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1005	01/10/2021	89788	11359	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021025044	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

05 EDUCATION	NT V 1006	01/10/2021	34542 11547	HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025045 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1007	01/10/2021	35400 11547	HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025048 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1010	01/10/2021	639450 11547	HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025047 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1009	01/10/2021	433273 11281	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHER PUR KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021025046 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1008	01/10/2021	101681 11281	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHER PUR KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021025049 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1011	01/10/2021	41507 11145	HEADMASTER,GOVERNMENT HIGH SCHOOL, HEERAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021025050 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1012	01/10/2021	1221688 11281	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHER PUR KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021025051 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1013	01/10/2021	70800 11281	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHER PUR KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021025052 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1014	01/10/2021	89316 11281	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHER PUR KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					

VN102021025055 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1017	01/10/2021	153848	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021025054 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1016	01/10/2021	50757	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021025053 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1015	01/10/2021	41278	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021025056 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1018	01/10/2021	518669	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021025057 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1019	01/10/2021	131498	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021025058 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1020	01/10/2021	186467	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021025059 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1021	01/10/2021	379750	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021025062 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1024	01/10/2021	312265	11300	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHALA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021025061 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1023	01/10/2021	10815	11300	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHALA,LUDHIANA		

EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021025060 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1022	01/10/2021	102954	11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021025063 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1025	01/10/2021	86571	11300	HEADMASTER, GOVERNMENT HIGH SCHOOL, SIHALA, LUDHIANA			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021025064 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1026	01/10/2021	119018	11300	HEADMASTER, GOVERNMENT HIGH SCHOOL, SIHALA, LUDHIANA			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021025065 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1027	01/10/2021	71076	11303	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PANJGRAIAN			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021025066 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1028	01/10/2021	176680	11303	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PANJGRAIAN			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021025069 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1031	01/10/2021	49289	11303	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PANJGRAIAN			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021025068 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1030	01/10/2021	35400	11303	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PANJGRAIAN			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021025067 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1029	01/10/2021	560227	11303	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PANJGRAIAN			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021025070 01/10/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1032	01/10/2021	22956	11303	01 SALARIES	
						PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PANJGRAIAN	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021025071 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	05 EDUCATION	NT V 1033	01/10/2021	35622	11307	0000 00 NO DETAILED HEAD	
						01 SALARIES	
						HEADMASTER, GOVT. HIGH SCHOOL, MUSHKA BAD, LUDHIANA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021025076 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	05 EDUCATION	NT V 1038	01/10/2021	54187	11386	0000 00 NO DETAILED HEAD	
						01 SALARIES	
						HEADMASTER, GOVERNMENT HIGH SCHOOL, LALL KALAN, LUDHIANA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021025075 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	05 EDUCATION	NT V 1037	01/10/2021	44660	11386	0000 00 NO DETAILED HEAD	
						01 SALARIES	
						HEADMASTER, GOVERNMENT HIGH SCHOOL, LALL KALAN, LUDHIANA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021025077 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	05 EDUCATION	NT V 1039	01/10/2021	344884	11386	0000 00 NO DETAILED HEAD	
						01 SALARIES	
						HEADMASTER, GOVERNMENT HIGH SCHOOL, LALL KALAN, LUDHIANA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021025078 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	05 EDUCATION	NT V 1040	01/10/2021	354769	11386	0000 00 NO DETAILED HEAD	
						01 SALARIES	
						HEADMASTER, GOVERNMENT HIGH SCHOOL, LALL KALAN, LUDHIANA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021025079 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	05 EDUCATION	NT V 1041	01/10/2021	459171	11307	0000 00 NO DETAILED HEAD	
						01 SALARIES	
						HEADMASTER, GOVT. HIGH SCHOOL, MUSHKA BAD, LUDHIANA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021025642 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	05 EDUCATION	NT V 1604	05/10/2021	378784	11210	0000 00 NO DETAILED HEAD	
						01 SALARIES	
						HEADMASTER, GOVERNMENT HIGH SCHOOL, KALSIAN, LUDHIANA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021025643 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	05 EDUCATION	NT V 1605	05/10/2021	242840	11210	0000 00 NO DETAILED HEAD	
						01 SALARIES	
						HEADMASTER, GOVERNMENT HIGH SCHOOL, KALSIAN, LUDHIANA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021025645 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1609	05/10/2021	67690	11508	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD,LUDHIANA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021025646 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1610	05/10/2021	375805	11508	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD,LUDHIANA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021025647 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1611	05/10/2021	65153	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021025026 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 988	01/10/2021	133768	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021025028 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 990	01/10/2021	687112	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021025027 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 989	01/10/2021	174362	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021025029 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 991	01/10/2021	39474	11403	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HASSANPUR,LUDHIANA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021025030 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 992	01/10/2021	996520	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021025031 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
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05 EDUCATION	NT V 1565	05/10/2021	80441 11483	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025604 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1566	05/10/2021	72740 11483	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025605 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1567	05/10/2021	72152 11483	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025606 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1568	05/10/2021	181623 11396	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021025607 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1569	05/10/2021	8777 11396	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021025608 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1570	05/10/2021	88340 11521	HEADMASTER,GOVERNMENT HIGH SCHOOL, DALLA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021025609 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1571	05/10/2021	93811 11492	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025610 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1572	05/10/2021	274280 11492	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025611 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1573	05/10/2021	188594 11492	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021025613 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1575	05/10/2021	66919 11492	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025614 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1576	05/10/2021	31645 11492	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025128 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1100 2202 GENERAL EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES	03
						01 GOVERNMENT ARTS COLLEGES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1090	01/10/2021	521312 11082	PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA			
						4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH							
VN102021025129 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1100 2202 GENERAL EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES	03
						01 GOVERNMENT ARTS COLLEGES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1091	01/10/2021	18000 11082	PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA			
						4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH							
VN102021025793 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1757	06/10/2021	23495 11493	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025701 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1665	05/10/2021	27943 11830	PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN,LUDHIANA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025659 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1623	05/10/2021	33738 11271	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021025660 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1624	05/10/2021	26365 11271	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021025644 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1608	05/10/2021	23038 11210	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA			

EDUCATION, PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021025430 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1392	05/10/2021	82747	11256	HEADMASTER, GOVERNMENT HIGH SCHOOL, GILL, LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021025432 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1394	05/10/2021	46473	11256	HEADMASTER, GOVERNMENT HIGH SCHOOL, GILL, LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021025410 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1348	01/10/2021	101046	11124	PRINCIPAL, GOVT. SR. SEC. SCHOOL, JAGRAON BRIDGE, LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021025796 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1760	06/10/2021	84592	11493	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL, LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021025860 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1822	06/10/2021	2860	11292	HEADMASTER, GOVERNMENT HIGH SCHOOL, BAREWAL, LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021025863 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1825	06/10/2021	66232	11508	HEADMASTER, GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD, LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021025864 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1826	06/10/2021	170842	11296	HEADMASTER, GOVERNMENT HIGH SCHOOL, BINJAL, LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021025865 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1827	06/10/2021	386344	11296	HEADMASTER, GOVERNMENT HIGH SCHOOL, BINJAL, LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021025866 01/10/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1828	06/10/2021	26365	11296	HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJAL,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021025867 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1829	06/10/2021	42252	11296	HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJAL,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021025868 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1830	06/10/2021	1746	11985	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHMATTA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021025835 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1797	06/10/2021	49435	11334	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021025811 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1606	05/10/2021	48013	11210	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021025649 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1613	05/10/2021	488470	11508	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021025650 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1614	05/10/2021	23507	11508	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021025651 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1615	05/10/2021	101202	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021025652 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1616	05/10/2021	593629	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN102021025653 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1617	05/10/2021	328948	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025654 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1618	05/10/2021	79296	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025655 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1619	05/10/2021	47349	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025656 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1620	05/10/2021	108306	11271	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021025657 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1621	05/10/2021	371355	11271	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021025658 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1622	05/10/2021	130993	11271	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021025661 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1625	05/10/2021	72152	11271	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021025662 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1626	05/10/2021	35400	11271	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021025663 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02

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VN102021025673	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1637	05/10/2021	320175	11531	HEADMASTER,GOVERNMENT HIGH SCHOOL, PABBIAN,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021025674	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1638	05/10/2021	498753	11531	HEADMASTER,GOVERNMENT HIGH SCHOOL, PABBIAN,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021025675	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1639	05/10/2021	10094	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025676	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1640	05/10/2021	180227	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025677	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1641	05/10/2021	153017	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025678	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1642	05/10/2021	57072	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025679	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1643	05/10/2021	158067	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021024450	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	412	01/10/2021	262682	11517	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARROWAL KALAN,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021024451	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

VN102021024458 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 420	01/10/2021	78673	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021024459 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 421	01/10/2021	147249	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021024460 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 422	01/10/2021	404462	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021024468 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 430	01/10/2021	163053	11412	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHANI BARINGAN,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021024467 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 429	01/10/2021	69440	11339	HEADMASTER,GOVERNMENT HIGH SCHOOL, SUJAPUR,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021024469 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 431	01/10/2021	273897	11507	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHOLLAN,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021024470 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 432	01/10/2021	22526	11339	HEADMASTER,GOVERNMENT HIGH SCHOOL, SUJAPUR,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021024471 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 433	01/10/2021	51894	11507	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHOLLAN,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021051865 01/10/2021 N DC09 A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION						02

SECONDARY EDUCATION DIETS)						109 GOVERNMENT SECONDARY SCHOOLS	
					32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1859	11/10/2021	54424 11477	PRINCIPAL,D.I.E.T. AT JAGROAN,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021051866 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION DIETS)		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1860	11/10/2021	108181 11477	PRINCIPAL,D.I.E.T. AT JAGROAN,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021051867 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION DIETS)		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1861	11/10/2021	54424 11477	PRINCIPAL,D.I.E.T. AT JAGROAN,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021051868 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION DIETS)		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1862	11/10/2021	189532 11477	PRINCIPAL,D.I.E.T. AT JAGROAN,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021024751 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION DIETS)		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 713	01/10/2021	54424 11477	PRINCIPAL,D.I.E.T. AT JAGROAN,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021025131 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION (C),PUNJAB,,CHANDIGARH		1100	2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1093	01/10/2021	401393 11082	PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA		
					4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN102021025130 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION (C),PUNJAB,,CHANDIGARH		1100	2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1092	01/10/2021	91757 11082	PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA		
					4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN102021025132 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION (C),PUNJAB,,CHANDIGARH		1100	2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1094	01/10/2021	803520 11082	PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA		
					4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN102021025133 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1100	2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1095	01/10/2021	160704 11082	PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA		
					4202 DIRECTOR PUBLIC INSTRUCTIONS		

(C),PUNJAB,,CHANDIGARH

VN102021025780 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1100	2202 GENERAL EDUCATION						03
							01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 1744	06/10/2021	107136	11086	PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA			
							4202 DIRECTOR PUBLIC INSTRUCTIONS	

(C),PUNJAB,,CHANDIGARH

VN102021025781 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1100	2202 GENERAL EDUCATION						03
							01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 1745	06/10/2021	373184	11086	PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA			
							4202 DIRECTOR PUBLIC INSTRUCTIONS	

(C),PUNJAB,,CHANDIGARH

VN102021025782 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1100	2202 GENERAL EDUCATION						03
							01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 1746	06/10/2021	106675	11086	PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA			
							4202 DIRECTOR PUBLIC INSTRUCTIONS	

(C),PUNJAB,,CHANDIGARH

VN102021025321 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1100	2202 GENERAL EDUCATION						03
							01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 1361	01/10/2021	2559476	11082	PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA			
							4202 DIRECTOR PUBLIC INSTRUCTIONS	

(C),PUNJAB,,CHANDIGARH

VN102021024750 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1100	2202 GENERAL EDUCATION						03
							01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 712	01/10/2021	173041	11084	PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA			
							4202 DIRECTOR PUBLIC INSTRUCTIONS	

(C),PUNJAB,,CHANDIGARH

VN102021024891 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1100	2202 GENERAL EDUCATION						03
							01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 853	01/10/2021	4432	11085	PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA			
							4202 DIRECTOR PUBLIC INSTRUCTIONS	

(C),PUNJAB,,CHANDIGARH

VN102021024903 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1100	2202 GENERAL EDUCATION						03
							01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 865	01/10/2021	49512	11086	PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA			
							4202 DIRECTOR PUBLIC INSTRUCTIONS	

(C),PUNJAB,,CHANDIGARH

VN102021024902 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1100	2202 GENERAL EDUCATION						03
							01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 864	01/10/2021	78953	11086	PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA			
							4202 DIRECTOR PUBLIC INSTRUCTIONS	

(C),PUNJAB,,CHANDIGARH

VN102021024904 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1100	2202 GENERAL EDUCATION						03
								103 GOVERNMENT COLLEGES AND INSTITUTES

						01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
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VN102021024366	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION				03
UNIVERSITY AND HIGHER EDUCATION												103
											01 GOVERNMENT ARTS COLLEGES	GOVERNMENT COLLEGES AND INSTITUTES
											0000 00 NO DETAILED HEAD	
											01 SALARIES	
05 EDUCATION	NT V 328	01/10/2021			160704	11084	PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA				4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH												
VN102021024369	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION				03
UNIVERSITY AND HIGHER EDUCATION												103
											01 GOVERNMENT ARTS COLLEGES	GOVERNMENT COLLEGES AND INSTITUTES
											0000 00 NO DETAILED HEAD	
											01 SALARIES	
05 EDUCATION	NT V 331	01/10/2021			49524	11084	PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA				4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH												
VN102021024371	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION				03
UNIVERSITY AND HIGHER EDUCATION												103
											01 GOVERNMENT ARTS COLLEGES	GOVERNMENT COLLEGES AND INSTITUTES
											0000 00 NO DETAILED HEAD	
											01 SALARIES	
05 EDUCATION	NT V 333	01/10/2021			87945	11084	PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA				4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH												
VN102021024973	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION				03
UNIVERSITY AND HIGHER EDUCATION												103
											01 GOVERNMENT ARTS COLLEGES	GOVERNMENT COLLEGES AND INSTITUTES
											0000 00 NO DETAILED HEAD	
											01 SALARIES	
05 EDUCATION	NT V 935	01/10/2021			196723	11085	PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA				4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH												
VN102021024974	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION				03
UNIVERSITY AND HIGHER EDUCATION												103
											01 GOVERNMENT ARTS COLLEGES	GOVERNMENT COLLEGES AND INSTITUTES
											0000 00 NO DETAILED HEAD	
											01 SALARIES	
05 EDUCATION	NT V 936	01/10/2021			93664	11085	PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA				4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH												
VN102021024975	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION				03
UNIVERSITY AND HIGHER EDUCATION												103
											01 GOVERNMENT ARTS COLLEGES	GOVERNMENT COLLEGES AND INSTITUTES
											0000 00 NO DETAILED HEAD	
											01 SALARIES	
05 EDUCATION	NT V 937	01/10/2021			214272	11085	PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA				4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH												
VN102021024976	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION				03
UNIVERSITY AND HIGHER EDUCATION												103
											01 GOVERNMENT ARTS COLLEGES	GOVERNMENT COLLEGES AND INSTITUTES
											0000 00 NO DETAILED HEAD	
											01 SALARIES	
05 EDUCATION	NT V 938	01/10/2021			56220	11085	PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA				4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH												
VN102021024977	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION				03
UNIVERSITY AND HIGHER EDUCATION												103
											01 GOVERNMENT ARTS COLLEGES	GOVERNMENT COLLEGES AND INSTITUTES
											0000 00 NO DETAILED HEAD	
											01 SALARIES	
05 EDUCATION	NT V 939	01/10/2021			76927	11085	PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA				4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH												
VN102021024978	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION				03
UNIVERSITY AND HIGHER EDUCATION												103
											01 GOVERNMENT ARTS COLLEGES	GOVERNMENT COLLEGES AND INSTITUTES

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					29495 11085 PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA				
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS				
VN102021025322 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION					1100	2202 GENERAL EDUCATION			03
								103 GOVERNMENT COLLEGES AND INSTITUTES	
					01 GOVERNMENT ARTS COLLEGES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					182368 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA				
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS				
VN102021025115 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION					1100	2202 GENERAL EDUCATION			03
								103 GOVERNMENT COLLEGES AND INSTITUTES	
					01 GOVERNMENT ARTS COLLEGES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					47254 11083 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA				
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS				
VN102021025116 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION					1100	2202 GENERAL EDUCATION			03
								103 GOVERNMENT COLLEGES AND INSTITUTES	
					01 GOVERNMENT ARTS COLLEGES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					448681 11083 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA				
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS				
VN102021025117 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION					1100	2202 GENERAL EDUCATION			03
								103 GOVERNMENT COLLEGES AND INSTITUTES	
					01 GOVERNMENT ARTS COLLEGES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					254098 11083 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA				
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS				
VN102021025118 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION					1100	2202 GENERAL EDUCATION			03
								103 GOVERNMENT COLLEGES AND INSTITUTES	
					01 GOVERNMENT ARTS COLLEGES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					682529 11083 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA				
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS				
VN102021025119 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION					1100	2202 GENERAL EDUCATION			03
								103 GOVERNMENT COLLEGES AND INSTITUTES	
					01 GOVERNMENT ARTS COLLEGES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					172999 11083 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA				
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS				
VN102021025120 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION					1100	2202 GENERAL EDUCATION			03
								103 GOVERNMENT COLLEGES AND INSTITUTES	
					01 GOVERNMENT ARTS COLLEGES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					349046 11083 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA				
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS				
VN102021025121 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION					1100	2202 GENERAL EDUCATION			03
								103 GOVERNMENT COLLEGES AND INSTITUTES	
					01 GOVERNMENT ARTS COLLEGES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					2694210 11083 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA				
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS				

VN102021025122 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1100	2202	GENERAL EDUCATION						03
								103	GOVERNMENT COLLEGES AND INSTITUTES
							01 GOVERNMENT ARTS COLLEGES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 1084	01/10/2021	267840	11083	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA				
							4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH									
VN102021025124 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1100	2202	GENERAL EDUCATION						03
								103	GOVERNMENT COLLEGES AND INSTITUTES
							01 GOVERNMENT ARTS COLLEGES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 1086	01/10/2021	29200	11083	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA				
							4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH									
VN102021025123 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1100	2202	GENERAL EDUCATION						03
								103	GOVERNMENT COLLEGES AND INSTITUTES
							01 GOVERNMENT ARTS COLLEGES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 1085	01/10/2021	56100	11083	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA				
							4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH									
VN102021025126 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1100	2202	GENERAL EDUCATION						03
								103	GOVERNMENT COLLEGES AND INSTITUTES
							01 GOVERNMENT ARTS COLLEGES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 1088	01/10/2021	867504	11082	PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA				
							4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH									
VN102021025127 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1100	2202	GENERAL EDUCATION						03
								103	GOVERNMENT COLLEGES AND INSTITUTES
							01 GOVERNMENT ARTS COLLEGES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 1089	01/10/2021	666523	11082	PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA				
							4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH									
VN102021062407 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL	1100	2217	URBAN DEVELOPMENT						80
								001	DIRECTION AND ADMINISTRATION
							04 TOWN PLANNER		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
35 HOUSING AND URBAN DEVELOP	NT V 1	01/10/2021	85461	11616	SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, LUDHIANA,LUDHIANA				
							5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
CHANDIGARH,CHANDIGARH									
VN102021062423 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL	1100	2217	URBAN DEVELOPMENT						80
								001	DIRECTION AND ADMINISTRATION
							04 TOWN PLANNER		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
35 HOUSING AND URBAN DEVELOP	NT V 17	12/10/2021	63859	11616	SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, LUDHIANA,LUDHIANA				
							5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
CHANDIGARH,CHANDIGARH									
VN102021062409 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL	1100	2217	URBAN DEVELOPMENT						80
								001	DIRECTION AND ADMINISTRATION
							04 TOWN PLANNER		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
35 HOUSING AND URBAN DEVELOP	NT V 3	01/10/2021	54991	11616	SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, LUDHIANA,LUDHIANA				
							5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
CHANDIGARH,CHANDIGARH									
VN102021062410 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL	1100	2217	URBAN DEVELOPMENT						80
								001	DIRECTION AND ADMINISTRATION
							04 TOWN PLANNER		
							0000 00 NO DETAILED HEAD		

CHANDIGARH,CHANDIGARH	35 HOUSING AND URBAN DEVELOP NT V 4	01/10/2021	40199	11616	01 SALARIES SENIOR TOWN PLANNER, SENIOR TOWN PLANNER, LUDHIANA, LUDHIANA		
					5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,		
VN102021062411 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL	1100	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
					04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
35 HOUSING AND URBAN DEVELOP NT V 5	01/10/2021	53151	11616	SENIOR TOWN PLANNER, SENIOR TOWN PLANNER, LUDHIANA, LUDHIANA			
CHANDIGARH,CHANDIGARH					5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,		
VN102021062412 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL	1100	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
					04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
35 HOUSING AND URBAN DEVELOP NT V 6	01/10/2021	12891	11616	SENIOR TOWN PLANNER, SENIOR TOWN PLANNER, LUDHIANA, LUDHIANA			
CHANDIGARH,CHANDIGARH					5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,		
VN102021062413 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL	1100	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
					04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
35 HOUSING AND URBAN DEVELOP NT V 7	01/10/2021	95158	11616	SENIOR TOWN PLANNER, SENIOR TOWN PLANNER, LUDHIANA, LUDHIANA			
CHANDIGARH,CHANDIGARH					5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,		
VN102021062414 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL	1100	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
					04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
35 HOUSING AND URBAN DEVELOP NT V 8	01/10/2021	61937	11616	SENIOR TOWN PLANNER, SENIOR TOWN PLANNER, LUDHIANA, LUDHIANA			
CHANDIGARH,CHANDIGARH					5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,		
VN102021062415 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL	1100	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
					04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
35 HOUSING AND URBAN DEVELOP NT V 9	01/10/2021	172475	11617	DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, LUDHIANA, LUDHIANA			
CHANDIGARH,CHANDIGARH					5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,		
VN102021062416 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL	1100	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
					04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
35 HOUSING AND URBAN DEVELOP NT V 10	01/10/2021	121978	11617	DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, LUDHIANA, LUDHIANA			
CHANDIGARH,CHANDIGARH					5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,		
VN102021062418 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL	1100	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
					04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
35 HOUSING AND URBAN DEVELOP NT V 12	01/10/2021	125293	11617	DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, LUDHIANA, LUDHIANA			
CHANDIGARH,CHANDIGARH					5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,		
VN102021062417 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL	1100	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
					04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
35 HOUSING AND URBAN DEVELOP NT V 11	01/10/2021	91911	11617	DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, LUDHIANA, LUDHIANA			
CHANDIGARH,CHANDIGARH					5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,		

VN102021062419 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL	1100	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80
		04 TOWN PLANNER		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
35 HOUSING AND URBAN DEVELOP NT V 13	01/10/2021	188516 11617 DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, LUDHIANA, LUDHIANA	5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	
CHANDIGARH, CHANDIGARH				

[illegible][illegible]

VN102021012970	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS
DIETS)									32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(
									0000 99 NO DETAILED HEAD
									01 SALARIES
	05	EDUCATION	NT	V	513	06/10/2021	77509	12085	PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA
EDUCATION, PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

[illegible]

VN102021012786 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1200	2202	GENERAL EDUCATION				02
						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
						0000 00 NO DETAILED HEAD	
						31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 329	01/10/2021	140042 12031	HEADMASTER,S.S.JAIN GIRLS HIGH SCHOOL,MANSA,MANSA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021044650 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 577	11/10/2021	39810 12244	HEADMASTER,GOVT HIGH SCHOOL, JHANDU KALAN,MANSA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044651 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 578	11/10/2021	369464 12244	HEADMASTER,GOVT HIGH SCHOOL, JHANDU KALAN,MANSA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044653 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 580	11/10/2021	91931 12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021044654 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 581	11/10/2021	157458 12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021044655 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 582	11/10/2021	9022 12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021044656 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 583	11/10/2021	476797 12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021044658 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 585	11/10/2021	775666 12081	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BARETA,MANSA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021044659 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 586	11/10/2021	46917 12084	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN,MANSA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021044660 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 587	11/10/2021	87181 12084	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN,MANSA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021044661 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 588	11/10/2021	20377 12084	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN,MANSA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021044662 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 589	11/10/2021	111910 12084	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN,MANSA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021044663 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 590	11/10/2021	416479 12084	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN,MANSA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021044664 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 591	11/10/2021	102400 12247	HEADMASTER,GOVT HIGH SCHOOL, SADE WALA,MANSA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021044665 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 592	11/10/2021	95713 12247	HEADMASTER,GOVT HIGH SCHOOL, SADE WALA,MANSA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021044666 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 593	11/10/2021	81161 12050	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN,MANSA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021044667 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 594	11/10/2021	453196 12112	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHIWA KHURD,MANSA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN102021044669 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 596	11/10/2021	497352	12093	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044670 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 597	11/10/2021	166002	12048	HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KALAN,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021044671 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 598	11/10/2021	218348	12090	HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021044672 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 599	11/10/2021	21404	12090	HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021044673 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 600	11/10/2021	542827	12090	HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021044674 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 601	11/10/2021	682351	12036	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOPAL,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021044676 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 603	12/10/2021	7842	12502	HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ JHABBAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021044677 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 604	12/10/2021	4588	12204	HEADMASTER,GOVERNMENT HIGH SCHOOL,KHEEVAN KALAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044681 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 608	12/10/2021	5611 12091 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012877 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 470	05/10/2021	1173630 12083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012879 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 472	05/10/2021	35400 12133 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012880 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 473	05/10/2021	321999 12076 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHSHIWALA,MANSA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021012881 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 474	05/10/2021	57715 12076 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHSHIWALA,MANSA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021012884 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 477	05/10/2021	9423 12131 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER,MANSA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021012886 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 479	05/10/2021	382053 12131 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER,MANSA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021012885 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 478	05/10/2021	74874 12131 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER,MANSA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021012887 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 480	05/10/2021	10815 12131 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER,MANSA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN102021012888	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	481	05/10/2021	32822	12131	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021012889	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	482	05/10/2021	80862	12505	HEADMASTER,GOVERNMENT HIGH SCHOOL,KULANA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021012890	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	483	05/10/2021	440478	12505	HEADMASTER,GOVERNMENT HIGH SCHOOL,KULANA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021012891	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	484	05/10/2021	25614	12239	HEADMASTER,GOVT. HIGH SCHOOL, BORANWAL,MANSA	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102021012892	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	485	05/10/2021	739497	12239	HEADMASTER,GOVT. HIGH SCHOOL, BORANWAL,MANSA	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102021012893	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	486	05/10/2021	69691	12239	HEADMASTER,GOVT. HIGH SCHOOL, BORANWAL,MANSA	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN102021012894	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	487	05/10/2021	153766	12527	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN,JHUNIR2	4204	DIRECTOR, PUBLIC	
(SARDULGARH)											
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN102021012895	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	488	05/10/2021	409336	12527	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN,JHUNIR2	4204	DIRECTOR, PUBLIC	
(SARDULGARH)											
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN102021012896	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	

05 EDUCATION	NT V 489	05/10/2021	22842 12062	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KUSLA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021012955 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 498	05/10/2021	23205 12123	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEERPUR,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021012956 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 499	05/10/2021	780569 12123	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEERPUR,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021012957 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 500	05/10/2021	996468 12041	HEADMASTER,GOVERNMENT HIGH SCHOOL, ATLA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021012958 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 501	05/10/2021	828708 12091	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012959 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 502	05/10/2021	528141 12052	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021012960 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 503	05/10/2021	709577 12092	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATTI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021012965 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 508	05/10/2021	43289 12033	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012966 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 509	05/10/2021	27406 12091	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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VN102021012975	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
									01 SALARIES
05	EDUCATION	NT V	518	06/10/2021	35400	12506	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAYALPURA		
									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

[illegible][illegible][illegible]

VN102021012976	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
									01 SALARIES
05	EDUCATION	NT V	519	06/10/2021	546756	12506	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAYALPURA		
									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN102021012977 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION	02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 520	06/10/2021	43189 12506 HEADMASTER,GOVERNMENT HIGH SCHOOL,DAYALPURA	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN102021012978	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02
SECONDARY EDUCATION									109	GOVERNMENT SECONDARY SCHOOLS
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 521	06/10/2021	41835 12053	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN, MANSA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021012979 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 522	06/10/2021	277685 12045	HEADMASTER, GOVERNMENT HIGH SCHOOL, BURAJ HARI, MANSA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021012981 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 524	06/10/2021	16065 12045	HEADMASTER, GOVERNMENT HIGH SCHOOL, BURAJ HARI, MANSA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021012909 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 381	01/10/2021	51894 12249	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE, MANSA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN102021012910 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 382	01/10/2021	101675 12066	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, KARANDI, MANSA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021012911 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 383	01/10/2021	318952 12066	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, KARANDI, MANSA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021012912 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 384	01/10/2021	28775 12066	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, KARANDI, MANSA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021012913 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 385	01/10/2021	76850 12072	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, RAIPUR, MANSA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021012914 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 386	01/10/2021	623236 12066	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, KARANDI, MANSA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN102021012915 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 387	01/10/2021	141600	12066	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARANDI,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021012980 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 523	06/10/2021	292013	12045	HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HARI,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021012982 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 525	06/10/2021	27943	12045	HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HARI,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021012983 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 526	06/10/2021	19000	12118	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021012984 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 527	06/10/2021	40185	12118	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021012985 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 528	06/10/2021	21358	12118	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021012987 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 530	06/10/2021	757117	12118	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021012986 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 529	06/10/2021	499184	12118	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021012988 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 531	06/10/2021	88550 12045	HEADMASTER, GOVERNMENT HIGH SCHOOL, BURAJ HARI, MANSA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021012989 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 532	06/10/2021	434893 12085	PRINCIPAL, GOVERNMENT J.B.T. SCHOOL, BUDHLADA, MANSA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021012845 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 438	05/10/2021	95824 12037	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHALLEWAN, MANSA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021012848 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 441	05/10/2021	245272 12037	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHALLEWAN, MANSA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021012850 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 443	05/10/2021	109198 12083	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA, MANSA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021012851 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 444	05/10/2021	220243 12083	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA, MANSA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021012852 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 445	05/10/2021	34947 12083	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA, MANSA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021012853 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 446	05/10/2021	10300 12083	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA, MANSA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021012942 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 414	05/10/2021	246898 12240	HEADMASTER, GOVT. HIGH SCHOOL, BURJ RAKHIKA, MANSA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

05 EDUCATION	NT V 495	05/10/2021	422171 12123	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEERPUR,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021012953 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 496	05/10/2021	269652 12123	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEERPUR,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021012954 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 497	05/10/2021	113378 12123	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEERPUR,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021012826 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 419	05/10/2021	312447 12090	HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021012827 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 420	05/10/2021	51944 12048	HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021012828 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 421	05/10/2021	80140 12090	HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021012829 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 422	05/10/2021	456387 12103	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMAUN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012830 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 423	05/10/2021	34763 12103	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMAUN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012831 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 424	05/10/2021	591643 12103	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMAUN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021012832 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 425	05/10/2021	237012 12036	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOPAL,MANSA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN102021012833 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 426	05/10/2021	21359 12036	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOPAL,MANSA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN102021012834 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 427	05/10/2021	51894 12036	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOPAL,MANSA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN102021012835 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 428	05/10/2021	74902 12060	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKLIA,MANSA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN102021012836 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 429	05/10/2021	35400 12060	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKLIA,MANSA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN102021012837 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 430	05/10/2021	690363 12060	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKLIA,MANSA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN102021012838 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 431	05/10/2021	94012 12058	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKKANWALI,MANSA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN102021012839 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 432	05/10/2021	309704 12058	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKKANWALI,MANSA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN102021012840 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 433	05/10/2021	88250 12058	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKKANWALI,MANSA				

EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021012841 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 434	05/10/2021	1240258	12058	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, AKKANWALI, MANSA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021012842 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 435	05/10/2021	137140	12058	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, AKKANWALI, MANSA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021012843 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 436	05/10/2021	129561	12043	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI, MANSA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021012844 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 437	05/10/2021	238427	12037	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHALLEWAN, MANSA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021012847 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 440	05/10/2021	20377	12037	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHALLEWAN, MANSA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021012846 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 439	05/10/2021	78339	12037	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHALLEWAN, MANSA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021012771 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 314	01/10/2021	175848	12057	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE, MANSA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021012770 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 313	01/10/2021	1211467	12111	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, MUSA, MANSA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021012772 01/10/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION						02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 315	01/10/2021	379838 12502	HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ JHABBAR			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102021012773 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 316	01/10/2021	398426 12057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021012774 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 317	01/10/2021	46034 12057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021012775 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 318	01/10/2021	147407 12057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021012776 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 319	01/10/2021	16380 12057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021012777 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 320	01/10/2021	18000 12057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021012854 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 447	05/10/2021	18000 12083	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				SM	
SM_HEAD_DESC					MIN MIN_DESC		
				SU SUB_HEAD_DESC			
				BDGT DT DTL_HEAD_DESC			
				SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO	

VN102021012855 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION
1200 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 448 05/10/2021 223598 12242 HEADMASTER,GOVT HIGH SCHOOL, GOBINDPURA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021012856 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION
1200 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 449 05/10/2021 248809 12242 HEADMASTER,GOVT HIGH SCHOOL, GOBINDPURA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021012858 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION
1200 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 451 05/10/2021 144025 12525 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021012857 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION
1200 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 450 05/10/2021 96766 12525 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021012859 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION
1200 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 452 05/10/2021 71768 12525 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021012860 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION
1200 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 453 05/10/2021 256858 12083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021012861 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION
1200 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 454 05/10/2021 339972 12525 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021012862 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION
1200 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 455 05/10/2021 101065 12133 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021012863 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 456	05/10/2021	406424	12133	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012864 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 457	05/10/2021	812711	12133	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012865 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 458	05/10/2021	128034	12133	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012867 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 460	05/10/2021	184884	12133	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012866 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 459	05/10/2021	17860	12133	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012868 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 461	05/10/2021	25614	12133	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012869 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 462	05/10/2021	143366	12525	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012870 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 463	05/10/2021	141600	12525	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012871 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	

05 EDUCATION	NT V 464	05/10/2021	18000 12073	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMPURA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021012872 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 465	05/10/2021	221665 12073	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMPURA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021012873 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 466	05/10/2021	438716 12073	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMPURA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021012875 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 468	05/10/2021	50385 12073	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMPURA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021012874 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 467	05/10/2021	77397 12073	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMPURA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021012876 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 469	05/10/2021	35400 12073	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMPURA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021012804 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 347	01/10/2021	249912 12097	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BIR HODLA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021012805 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 348	01/10/2021	458066 12033	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012806 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 349	01/10/2021	390327 12092	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATTI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					

VN102021012807 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 350	01/10/2021	108664	12092	HEADMASTER,GOVERNMENT	HIGH SCHOOL, MATTI,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021012808 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 351	01/10/2021	36011	12092	HEADMASTER,GOVERNMENT	HIGH SCHOOL, MATTI,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021012809 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 352	01/10/2021	91946	12092	HEADMASTER,GOVERNMENT	HIGH SCHOOL, MATTI,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021012810 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 353	01/10/2021	152800	12085	PRINCIPAL,GOVERNMENT	J.B.T. SCHOOL, BUDHLADA,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021012811 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 354	01/10/2021	50414	12085	PRINCIPAL,GOVERNMENT	J.B.T. SCHOOL, BUDHLADA,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021012812 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 355	01/10/2021	190142	12047	HEADMASTER,GOVERNMENT	HIGH SCHOOL, KOTDA KALAN,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021012813 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 356	01/10/2021	9022	12085	PRINCIPAL,GOVERNMENT	J.B.T. SCHOOL, BUDHLADA,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021012814 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 357	01/10/2021	69767	12085	PRINCIPAL,GOVERNMENT	J.B.T. SCHOOL, BUDHLADA,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021012815 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 358	01/10/2021	99462	12120	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA				

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN102021012816 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					02		
						109 GOVERNMENT SECONDARY SCHOOLS				
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 359	01/10/2021	286817	12120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021012817 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					02		
						109 GOVERNMENT SECONDARY SCHOOLS				
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 360	01/10/2021	44134	12120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021012818 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					02		
						109 GOVERNMENT SECONDARY SCHOOLS				
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 361	01/10/2021	887785	12120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021012819 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					02		
						109 GOVERNMENT SECONDARY SCHOOLS				
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 362	01/10/2021	72152	12120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021012820 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					02		
						109 GOVERNMENT SECONDARY SCHOOLS				
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 363	01/10/2021	25614	12120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021012821 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					02		
						109 GOVERNMENT SECONDARY SCHOOLS				
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 364	01/10/2021	88290	12064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021012822 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					02		
						109 GOVERNMENT SECONDARY SCHOOLS				
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 365	01/10/2021	41622	12064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021012823 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					02		
						109 GOVERNMENT SECONDARY SCHOOLS				
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 366	01/10/2021	462717	12064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021012824 01/10/2021 N DC09 A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION					02		

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 367	01/10/2021	43384 12064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021012825 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 368	01/10/2021	42734 12064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021012897 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 369	01/10/2021	23507 12064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021012898 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 370	01/10/2021	94524 12072	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAIPUR,MANSA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN102021012899 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 371	01/10/2021	87391 12072	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAIPUR,MANSA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN102021012900 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 372	01/10/2021	1374856 12064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021012902 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 374	01/10/2021	70691 12509	HEADMASTER,GOVERNMENT HIGH SCHOOL,LALIANWALI			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102021012903 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 375	01/10/2021	85103 12509	HEADMASTER,GOVERNMENT HIGH SCHOOL,LALIANWALI			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102021012904 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 376	01/10/2021	333681 12509	HEADMASTER,GOVERNMENT HIGH SCHOOL,LALIANWALI			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			

VN102021012905 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 377	01/10/2021	81161	12130	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRA KHURD,MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012906 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 378	01/10/2021	620632	12130	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRA KHURD,MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012907 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 379	01/10/2021	35400	12130	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRA KHURD,MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012908 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 380	01/10/2021	18000	12130	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRA KHURD,MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012759 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 302	01/10/2021	112987	12044	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RALLA (GIRLS),MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN102021012760 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 303	01/10/2021	190497	12044	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RALLA (GIRLS),MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN102021012761 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 304	01/10/2021	402330	12044	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RALLA (GIRLS),MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN102021012762 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 305	01/10/2021	20958	12044	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RALLA (GIRLS),MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN102021012763 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02

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01 SALARIES

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02

01 SALARIES

JHANDUKE

02

01 SALARIES

SECONDARY SCHOOL

02

01 SALARIES

GOVERNMENT HIGH

02

01 SALARIES

GOVERNMENT HIGH

02

01 SALARIES

MENT SENI

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021012929 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 401	05/10/2021	307089	12093	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA				
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021012930 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 402	05/10/2021	69691	12508	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAL SINGH WALA				
					4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102021012931 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 403	05/10/2021	74070	12508	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAL SINGH WALA				
					4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102021012932 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 404	05/10/2021	285330	12048	HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KALAN,MANSA				
EDUCATION,PUNJAB,					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021012934 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 406	05/10/2021	23206	12091	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA				
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021012933 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 405	05/10/2021	151854	12090	HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA				
EDUCATION,PUNJAB,					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021012935 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 407	05/10/2021	202420	12508	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAL SINGH WALA				
					4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102021012936 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 408	05/10/2021	461127	12508	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAL SINGH WALA				
					4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102021012939 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 411	05/10/2021	291691	12102	HEADMASTER,GOVERNMENT HIGH SCHOOL, MOHAR SINGH WALA,MANSA				

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021012938 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200		2202 GENERAL EDUCATION						02
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 410	05/10/2021	74958	12102	HEADMASTER,GOVERNMENT HIGH SCHOOL, MOHAR SINGH WALA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021012940 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200		2202 GENERAL EDUCATION						02
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 412	05/10/2021	73011	12240	HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021012941 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200		2202 GENERAL EDUCATION						02
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 413	05/10/2021	353428	12240	HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021044699 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200		2202 GENERAL EDUCATION						02
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 626	12/10/2021	3716	12133	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021012767 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200		2202 GENERAL EDUCATION						02
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 310	01/10/2021	302296	12050	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHALA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102021012768 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200		2202 GENERAL EDUCATION						02
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 311	01/10/2021	368665	12044	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RALLA (GIRLS),MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102021012769 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200		2202 GENERAL EDUCATION						02
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 312	01/10/2021	183711	12117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRLS),MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021013012 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200		2202 GENERAL EDUCATION						02
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 555	06/10/2021	872919	12072	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAIPUR,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102021013013 01/10/2021 N DC09 A Pay and Allowances Vouchers	1200		2202 GENERAL EDUCATION						02

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS							
				0000 00 NO DETAILED HEAD																	
				01 SALARIES																	
05 EDUCATION				NT V 556	06/10/2021	154626	12130	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRA KHURD,MANSA													
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN102021013015 01/10/2021 N DC09 A Pay and Allowances Vouchers														1200	2202	GENERAL EDUCATION					02
SECONDARY EDUCATION																					
														01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS		
														0000 00 NO DETAILED HEAD							
														01 SALARIES							
05 EDUCATION				NT V 558	06/10/2021	285141	12512	HEADMASTER,GOVERNMENT HIGH SCHOOL,BISHANPURA JHERIAN													
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,																	
VN102021013014 01/10/2021 N DC09 A Pay and Allowances Vouchers														1200	2202	GENERAL EDUCATION					02
SECONDARY EDUCATION																					
														01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS		
														0000 00 NO DETAILED HEAD							
														01 SALARIES							
05 EDUCATION				NT V 557	06/10/2021	823327	12063	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA													
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																	
EDUCATION,PUNJAB,																					
VN102021013017 01/10/2021 N DC09 A Pay and Allowances Vouchers														1200	2202	GENERAL EDUCATION					02
SECONDARY EDUCATION																					
														01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS		
														0000 00 NO DETAILED HEAD							
														01 SALARIES							
05 EDUCATION				NT V 560	06/10/2021	45487	12040	HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA													
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN102021013018 01/10/2021 N DC09 A Pay and Allowances Vouchers														1200	2202	GENERAL EDUCATION					02
SECONDARY EDUCATION																					
														01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS		
														0000 00 NO DETAILED HEAD							
														01 SALARIES							
05 EDUCATION				NT V 561	06/10/2021	356206	12093	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA													
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN102021013020 01/10/2021 N DC09 A Pay and Allowances Vouchers														1200	2202	GENERAL EDUCATION					02
SECONDARY EDUCATION																					
														01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS		
														0000 00 NO DETAILED HEAD							
														01 SALARIES							
05 EDUCATION				NT V 563	06/10/2021	177000	12062	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KUSLA,MANSA													
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																	
EDUCATION,PUNJAB,																					
VN102021013019 01/10/2021 N DC09 A Pay and Allowances Vouchers														1200	2202	GENERAL EDUCATION					02
SECONDARY EDUCATION																					
														01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS		
														0000 00 NO DETAILED HEAD							
														01 SALARIES							
05 EDUCATION				NT V 562	06/10/2021	284020	12062	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KUSLA,MANSA													
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																	
EDUCATION,PUNJAB,																					
VN102021013021 01/10/2021 N DC09 A Pay and Allowances Vouchers														1200	2202	GENERAL EDUCATION					02
SECONDARY EDUCATION																					
														01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS		
														0000 00 NO DETAILED HEAD							
														01 SALARIES							
05 EDUCATION				NT V 564	06/10/2021	180052	12521	HEADMASTER,GOVERNMENT HIGH SCHOOL,ADAMKE													
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,																	
VN102021013024 01/10/2021 N DC09 A Pay and Allowances Vouchers														1200	2202	GENERAL EDUCATION					02
SECONDARY EDUCATION																					
														01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS		
														0000 00 NO DETAILED HEAD							
														01 SALARIES							
05 EDUCATION				NT V 567	06/10/2021	1048987	12249	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA													
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	

VN102021013026 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 569	06/10/2021	231173	12518	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,HIRKE				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021013025 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 568	06/10/2021	72940	12518	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,HIRKE				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021013027 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 570	06/10/2021	67667	12511	HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDIAN				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021013028 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 571	06/10/2021	261105	12511	HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDIAN				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021013029 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 572	06/10/2021	1064822	12095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013007 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 550	06/10/2021	40916	12065	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021013008 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 551	06/10/2021	72152	12062	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KUSLA,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021012778 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 321	01/10/2021	823104	12057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012779 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02

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VN102021012791 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 334	01/10/2021	43495 12112	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHIWA KHURD,MANSA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021012793 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 336	01/10/2021	26387 12039	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS),MANSA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021012792 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 335	01/10/2021	20377 12112	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHIWA KHURD,MANSA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021012794 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 337	01/10/2021	252501 12039	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS),MANSA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021012795 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 338	01/10/2021	129384 12039	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS),MANSA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021012796 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 339	01/10/2021	117632 12243	PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012797 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 340	01/10/2021	108430 12033	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012798 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 341	01/10/2021	1165947 12033	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012799 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN102021044834	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	
SECONDARY EDUCATION									109	GOVERNMENT SECONDARY SCHOOLS

EDUCATION, PUNJAB,	05 EDUCATION	NT V 761	12/10/2021	2400 12118 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, KHARA, MANSA	01 SALARIES
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN102021044841	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION								109	GOVERNMENT SECONDARY SCHOOLS

EDUCATION, PUNJAB,	05 EDUCATION	NT V 768	12/10/2021	58456 12045 HEADMASTER, GOVERNMENT HIGH SCHOOL, BURAJ HARI, MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
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VN102021044842 01/10/2021 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	

05 EDUCATION	NT V 769	12/10/2021	193593 12090 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN102021012653 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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05 EDUCATION	NT V 233	01/10/2021	56689 12517 HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKERIAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
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VN102021012654 01/10/2021 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	

05 EDUCATION	NT V 234	01/10/2021	76524 12517 HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKERIAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB
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VN102021012655 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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05 EDUCATION	NT V 235	01/10/2021	755103 12246 HEADMASTER,GOVT HIGH SCHOOL, MAKHA CHEHLAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB
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VN102021012656	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02
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SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 236	01/10/2021	650238	12517	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAKERIAN			
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102021012727 01/10/2021 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION				02			
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 161	01/10/2021	340839	12034	HEADMASTER,GOVERNMENT HIGH SCHOOL, TAAMKOT,MANSA			
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021012728 01/10/2021 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION				02			
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 162	01/10/2021	204612	12034	HEADMASTER,GOVERNMENT HIGH SCHOOL, TAAMKOT,MANSA			
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021012729 01/10/2021 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION				02			
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 272	01/10/2021	296575	12516	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,MAUJIA			
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102021012730 01/10/2021 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION				02			
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 273	01/10/2021	58764	12516	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,MAUJIA			
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102021012731 01/10/2021 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION				02			
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 274	01/10/2021	68097	12516	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,MAUJIA			
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102021012732 01/10/2021 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION				02			
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 275	01/10/2021	975054	12108	PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021012733 01/10/2021 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION				02			
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 276	01/10/2021	132313	12099	HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA,MANSA			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021012734 01/10/2021 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION				02			
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 277	01/10/2021	650668	12099	HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA,MANSA			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB			

VN102021012739 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 282	01/10/2021	24894	12093	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021012740 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 283	01/10/2021	95132	12048	HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KALAN,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021012741 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 284	01/10/2021	818669	12048	HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KALAN,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021012742 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 285	01/10/2021	110438	12048	HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KALAN,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021012743 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 286	01/10/2021	182758	12093	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021012745 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 288	01/10/2021	740638	12074	HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), RALLA,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021012746 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 289	01/10/2021	114875	12074	HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), RALLA,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021012747 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 290	01/10/2021	280392	12041	HEADMASTER,GOVERNMENT HIGH SCHOOL, ATLA KALAN,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021012748 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 291	01/10/2021	50204	12046	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021012749 01/10/2021 N DC09 A Pay and Allowances Vouchers				1200		2202 GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 292	01/10/2021	39697	12046	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021012750 01/10/2021 N DC09 A Pay and Allowances Vouchers				1200		2202 GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 293	01/10/2021	9216	12046	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021012752 01/10/2021 N DC09 A Pay and Allowances Vouchers				1200		2202 GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 295	01/10/2021	207271	12046	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021012751 01/10/2021 N DC09 A Pay and Allowances Vouchers				1200		2202 GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 294	01/10/2021	67667	12046	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021012753 01/10/2021 N DC09 A Pay and Allowances Vouchers				1200		2202 GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 296	01/10/2021	122694	12046	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021012754 01/10/2021 N DC09 A Pay and Allowances Vouchers				1200		2202 GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 297	01/10/2021	279214	12046	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021012755 01/10/2021 N DC09 A Pay and Allowances Vouchers				1200		2202 GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 298	01/10/2021	53144	12053	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021012756 01/10/2021 N DC09 A Pay and Allowances Vouchers				1200		2202 GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 299	01/10/2021	214411	12053	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					

VN102021012757 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 300	01/10/2021	262765	12053	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021012758 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 301	01/10/2021	633656	12053	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021012705 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 270	01/10/2021	272202	12108	PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012706 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 271	01/10/2021	534531	12108	PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012707 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 141	01/10/2021	6852	12108	PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012708 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 142	01/10/2021	166267	12091	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012709 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 143	01/10/2021	47624	12091	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012710 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 144	01/10/2021	1203522	12243	PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012711 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 145	01/10/2021	89788 12052	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021012712 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 146	01/10/2021	385825 12204	HEADMASTER,GOVERNMENT HIGH SCHOOL,KHEEVAN KALAN				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021012713 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 147	01/10/2021	27943 12052	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021012714 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 148	01/10/2021	714964 12052	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021012715 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 149	01/10/2021	1174715 12243	PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021012716 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 150	01/10/2021	96766 12111	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021012717 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 151	01/10/2021	593891 12111	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021012637 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 217	01/10/2021	156836 12095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021012638 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 218	01/10/2021	228376 12095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN102021012639 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 219	01/10/2021	662407	12071	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021012641 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 221	01/10/2021	29816	12071	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021012640 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 220	01/10/2021	36315	12071	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021012642 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 222	01/10/2021	104702	12040	HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012643 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 223	01/10/2021	64167	12040	HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012644 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 224	01/10/2021	226265	12040	HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012645 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 225	01/10/2021	781925	12040	HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012647 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 227	01/10/2021	36580	12040	HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012648 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 228	01/10/2021	20377 12206 HEADMASTER,GOVERNMENT HIGH SCHOOL,GOHLE	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012649 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 229	01/10/2021	99958 12206 HEADMASTER,GOVERNMENT HIGH SCHOOL,GOHLE	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012650 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 230	01/10/2021	401370 12206 HEADMASTER,GOVERNMENT HIGH SCHOOL,GOHLE	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012612 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 192	01/10/2021	174868 12096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012614 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 194	01/10/2021	140842 12096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012615 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 195	01/10/2021	78477 12514 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDDUWALA	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021012657 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 237	01/10/2021	25147 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021012659 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 239	01/10/2021	126933 12049 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012658 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 238	01/10/2021	407568 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN102021012660 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
	05	EDUCATION	NT	V	240	01/10/2021	286893	12049	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA			
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012661 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
	05	EDUCATION	NT	V	241	01/10/2021	378073	12049	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA			
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012662 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
	05	EDUCATION	NT	V	242	01/10/2021	279157	12049	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA			
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012663 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
	05	EDUCATION	NT	V	243	01/10/2021	28525	12049	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA			
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012672 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
	05	EDUCATION	NT	V	134	01/10/2021	9022	12228	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHINGER			
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012673 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
	05	EDUCATION	NT	V	135	01/10/2021	207482	12228	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHINGER			
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012675 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
	05	EDUCATION	NT	V	137	01/10/2021	37927	12243	PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA			
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG		TRY_C	MJR_	MJR_HEAD_DESC			SM
SM_HEAD_DESC											MIN	MIN_DESC
										SU	SUB_HEAD_DESC	
										BDGT	DT	DTL_HEAD_DESC
										SO	SOE_DESC	
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT		NET_AMNT	DDO_C	NAME			
										CCO_	CCO	

VN102021012676 01/10/2021 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 138 01/10/2021 1734612 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021012677 01/10/2021 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 139 01/10/2021 43973 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021012678 01/10/2021 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 140 01/10/2021 531184 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021012679 01/10/2021 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 244 01/10/2021 238289 12049 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021012680 01/10/2021 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 245 01/10/2021 1009733 12049 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021012681 01/10/2021 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 246 01/10/2021 41335 12106 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021012682 01/10/2021 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 247 01/10/2021 587993 12106 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021012683 01/10/2021 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 248 01/10/2021 492430 12106 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021012684	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	249	01/10/2021	105922	12054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012685	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	250	01/10/2021	73124	12106	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012686	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	251	01/10/2021	281542	12054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012687	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	252	01/10/2021	409969	12054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012688	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	253	01/10/2021	565014	12054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012651	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	231	01/10/2021	67667	12502	HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ JHABBAR	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021012652	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	232	01/10/2021	48642	12502	HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ JHABBAR	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021012617	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	197	01/10/2021	865114	12096	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012616	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

						0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUDDUWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
05 EDUCATION	NT V 196	01/10/2021	234221 12514				
VN102021012718 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1200 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 152	01/10/2021	37797 12111			PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, MUSA, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021012719 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1200 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 153	01/10/2021	190568 12098			PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021012720 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1200 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 154	01/10/2021	136319 12098			PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021012721 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1200 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 155	01/10/2021	605567 12098			PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021012722 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1200 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 156	01/10/2021	879861 12098			PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021012723 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1200 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 157	01/10/2021	42734 12098			PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021012724 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1200 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 158	01/10/2021	53144 12098			PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021012725 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1200 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 159	01/10/2021	18000 12098			PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							

VN102021012726 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 160	01/10/2021	51894 12034	HEADMASTER,GOVERNMENT HIGH SCHOOL, TAAMKOT,MANSA					
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021012689 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 254	01/10/2021	169603 12054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA					
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012690 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 255	01/10/2021	268252 12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA					
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021012691 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 256	01/10/2021	88116 12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA					
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021012692 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 257	01/10/2021	661794 12054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA					
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012693 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 258	01/10/2021	57689 12054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA					
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012694 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 259	01/10/2021	45683 12054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA					
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012695 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 260	01/10/2021	20377 12054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA					
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012700 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		

	05 EDUCATION	NT V 265	01/10/2021	51894 12248 HEADMASTER,GOVT. HIGH SCHOOL, RARH,MANSA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012701 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 266	01/10/2021	418406 12248 HEADMASTER,GOVT. HIGH SCHOOL, RARH,MANSA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012702 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 267	01/10/2021	74902 12248 HEADMASTER,GOVT. HIGH SCHOOL, RARH,MANSA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012703 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 268	01/10/2021	34974 12248 HEADMASTER,GOVT. HIGH SCHOOL, RARH,MANSA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012704 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 269	01/10/2021	118976 12108 PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012578 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 121	01/10/2021	20377 12109 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021012579 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 122	01/10/2021	43355 12109 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021012583 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 163	01/10/2021	50066 12034 HEADMASTER,GOVERNMENT HIGH SCHOOL, TAAMKOT,MANSA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021012584 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 164	01/10/2021	93638 12068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR,MANSA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN102021012585 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 165	01/10/2021	52379	12068	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, AHLUPUR, MANSA		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021012587 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 167	01/10/2021	162430	12068	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, AHLUPUR, MANSA		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021012586 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 166	01/10/2021	311114	12068	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, AHLUPUR, MANSA		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021012588 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 168	01/10/2021	68361	12093	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAAURKIAN, MANSA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021012589 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 169	01/10/2021	56209	12091	HEADMASTER, GOVERNMENT HIGH SCHOOL, BEHNIWAL, MANSA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021012590 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 170	01/10/2021	18000	12090	HEADMASTER, GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI, MANSA		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021012591 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 171	01/10/2021	326622	12048	HEADMASTER, GOVERNMENT HIGH SCHOOL, HERO KALAN, MANSA		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021012593 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 173	01/10/2021	69691	12067	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA, MANSA		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021012592 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 172	01/10/2021	29581 12068	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021012594 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 174	01/10/2021	384785 12067	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021012595 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 175	01/10/2021	20327 12067	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021012596 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 176	01/10/2021	18000 12067	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021012597 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 177	01/10/2021	66531 12510	HEADMASTER,GOVERNMENT HIGH SCHOOL,MOFFAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021012599 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 179	01/10/2021	281326 12510	HEADMASTER,GOVERNMENT HIGH SCHOOL,MOFFAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021012598 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 178	01/10/2021	269242 12510	HEADMASTER,GOVERNMENT HIGH SCHOOL,MOFFAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021012601 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 181	01/10/2021	163583 12093	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012600 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 180	01/10/2021	96766 12093	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021012602 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 182	01/10/2021	9216	12093	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021012603 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 183	01/10/2021	98403	12065	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021012605 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 185	01/10/2021	769358	12065	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021012604 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 184	01/10/2021	10395	12065	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021012606 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 186	01/10/2021	105394	12063	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021012607 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 187	01/10/2021	162239	12063	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021012608 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 188	01/10/2021	348486	12063	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021012609 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 189	01/10/2021	35971	12063	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021012611 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 191	01/10/2021	353578	12063	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA		

EDUCATION, PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN102021012610 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 190 01/10/2021

311837 12065 HEADMASTER, GOVERNMENT HIGH SCHOOL, KOT DHARMU, MANSA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

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SM_HEAD_DESC

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BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

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SM

VN102021012613 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 193 01/10/2021

767357 12096 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS), MANSA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021012561 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 104 01/10/2021

9022 12075 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS) BUDHLADA, MANSA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021012562 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 105 01/10/2021

230956 12075 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS) BUDHLADA, MANSA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021012563 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 106 01/10/2021

421933 12086 HEADMASTER, GOVERNMENT HIGH SCHOOL, RALLI, MANSA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021012564 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 107 01/10/2021

93802 12086 HEADMASTER, GOVERNMENT HIGH SCHOOL, RALLI, MANSA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021012567 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 110	01/10/2021	81161	12086	HEADMASTER,GOVERNMENT HIGH SCHOOL, RALLI,MANSA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021012566 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 109	01/10/2021	344680	12086	HEADMASTER,GOVERNMENT HIGH SCHOOL, RALLI,MANSA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021012568 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 111	01/10/2021	72630	12523	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS,BUDLADA2 AT BARETA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021012569 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 112	01/10/2021	67917	12523	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS,BUDLADA2 AT BARETA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021012570 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 113	01/10/2021	573800	12523	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS,BUDLADA2 AT BARETA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021012571 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 114	01/10/2021	198555	12503	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAWA				
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102021012572 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 115	01/10/2021	281419	12093	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021012573 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 116	01/10/2021	72152	12078	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021012575 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			

	05 EDUCATION	NT V 118	01/10/2021	356939	12078	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012618	01/10/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 198	01/10/2021	114296	12232	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012619	01/10/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 199	01/10/2021	18000	12232	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012620	01/10/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 200	01/10/2021	369409	12232	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012621	01/10/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 201	01/10/2021	330600	12513	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAINEWALA EGS 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021012623	01/10/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 203	01/10/2021	58764	12520	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,KAHNEWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021012622	01/10/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 202	01/10/2021	177000	12093	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012624	01/10/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 204	01/10/2021	340595	12520	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,KAHNEWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021012625	01/10/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 205	01/10/2021	55668	12070	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021012626	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	206	01/10/2021	152169	12070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012627	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	207	01/10/2021	162941	12520	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAHNEWALA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021012629	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	209	01/10/2021	189199	12070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012628	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	208	01/10/2021	912024	12070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012630	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	210	01/10/2021	512735	12070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012631	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	211	01/10/2021	118754	12095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012632	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	212	01/10/2021	37622	12095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012633	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	213	01/10/2021	112435	12071	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN102021012636	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	

05 EDUCATION	NT V 216	01/10/2021	153989 12071 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021012634 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 214	01/10/2021	282001 12071 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021012635 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 215	01/10/2021	268903 12095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA	109 GOVERNMENT SECONDARY SCHOOLS	02
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021012499 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 29	01/10/2021	76787 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021012500 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 30	01/10/2021	26797 12239 HEADMASTER,GOVT. HIGH SCHOOL, BORANWAL,MANSA	109 GOVERNMENT SECONDARY SCHOOLS	02
			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN102021012501 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 31	01/10/2021	170721 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021012503 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 33	01/10/2021	68048 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021012502 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 32	01/10/2021	831154 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021012504 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 34	01/10/2021	42252 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA	109 GOVERNMENT SECONDARY SCHOOLS	02
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021012505 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 48	01/10/2021	157533 12081	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, BARETA, MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021012506 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 49	01/10/2021	28146 12081	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, BARETA, MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021012507 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 50	01/10/2021	34542 12081	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, BARETA, MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021012508 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 51	01/10/2021	136319 12110	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, BARE, MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021012509 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 52	01/10/2021	557931 12110	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, BARE, MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021012510 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 53	01/10/2021	469011 12089	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, BOHA, MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021012511 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 54	01/10/2021	108955 12075	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS) BUDHLADA, MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021012512 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 55	01/10/2021	1019885 12075	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS) BUDHLADA, MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021012514 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 57	01/10/2021	155040 12075	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS) BUDHLADA, MANSA				

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN102021012513 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 56										01/10/2021										41500 12101 HEADMASTER,GOVT. HIGH SCHOOL, GURNE KALAN,MANSA										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021012515 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 58										01/10/2021										382961 12101 HEADMASTER,GOVT. HIGH SCHOOL, GURNE KALAN,MANSA										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021012516 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 59										01/10/2021										93802 12077 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALAMPUR MANDDRAN										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021012517 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 60										01/10/2021										667311 12101 HEADMASTER,GOVT. HIGH SCHOOL, GURNE KALAN,MANSA										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021012519 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 62										01/10/2021										562368 12077 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALAMPUR MANDDRAN										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021012518 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 61										01/10/2021										245204 12077 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALAMPUR MANDDRAN										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021012520 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 63										01/10/2021										121191 12077 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALAMPUR MANDDRAN										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021012521 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 64										01/10/2021										30749 12089 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																	
VN102021012522 01/10/2021 N DC09 A Pay and Allowances Vouchers										1200 2202 GENERAL EDUCATION																				02																			

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 65	01/10/2021	56822 12089	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021012523 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 66	01/10/2021	157051 12089	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021012498 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 28	01/10/2021	2318 12082	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN,MANSA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021012524 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 67	01/10/2021	99812 12089	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021012525 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 68	01/10/2021	17100 12093	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021012526 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 69	01/10/2021	76199 12090	HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021012527 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 70	01/10/2021	77064 12093	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021012528 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 71	01/10/2021	554698 12090	HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021012529 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 72	01/10/2021	17100 12093	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

05 EDUCATION	NT V 88	01/10/2021	399740 12048	HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021012546 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 89	01/10/2021	536583 12093	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012549 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 92	01/10/2021	295426 12093	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012548 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 91	01/10/2021	240658 12048	HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021012547 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 90	01/10/2021	70800 12507	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAKAMWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021012550 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 93	01/10/2021	83855 12503	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAWA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021012551 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 94	01/10/2021	35400 12503	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAWA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021012552 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 95	01/10/2021	35400 12503	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAWA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021012554 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 97	01/10/2021	143536 12245	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL,RANGDHIAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021012555 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 98	01/10/2021	56689 12048	HEADMASTER,GOVERNMENT	HIGH SCHOOL, HERO KALAN,MANSA		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN102021012556 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 99	01/10/2021	167731 12245	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL, RANGDHIAL,RANGDHIAL		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012557 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 100	01/10/2021	664424 12245	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL, RANGDHIAL,RANGDHIAL		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012558 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 101	01/10/2021	1138651 12075	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012560 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 103	01/10/2021	862719 12075	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012559 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 102	01/10/2021	851322 12110	PRINCIPAL,GOVERNMENT	SR.SEC. SCHOOL, BARE,MANSA		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN102021012574 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 117	01/10/2021	520089 12078	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL, DATEWAS,MANSA		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012576 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 119	01/10/2021	650441 12078	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL, DATEWAS,MANSA		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012577 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 120	01/10/2021	41500 12078	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL, DATEWAS,MANSA				

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021012696 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				001	DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 261	01/10/2021	236823	12113	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN102021012697 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				001	DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 262	01/10/2021	9822	12113	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN102021012698 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				001	DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 263	01/10/2021	113294	12113	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN102021012699 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				001	DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 264	01/10/2021	145449	12113	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN102021044668 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				001	DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 595	11/10/2021	55382	12051	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN102021044680 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				001	DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 607	12/10/2021	8532	12051	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN102021012961 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				001	DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 504	05/10/2021	370068	12051	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN102021012963 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				001	DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 506	05/10/2021	100452	12051	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN102021012962 01/10/2021 N DC09 A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION						02

SECONDARY EDUCATION					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	05 EDUCATION	NT V 505	05/10/2021	44082 12051	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021012964 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02
	05 EDUCATION	NT V 507	05/10/2021	196307 12051	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021012490 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 20	01/10/2021	26014 12135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021012491 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 21	01/10/2021	149818 12135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021012492 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 22	01/10/2021	652773 12135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021012493 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 23	01/10/2021	101403 12135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021012494 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 24	01/10/2021	207795 12082	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021012495 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 25	01/10/2021	159966 12082	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021012496 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 26	01/10/2021	93178 12082	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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VN102021012485	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	15	01/10/2021	109468	12056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021012486	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	16	01/10/2021	91093	12056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021012487	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	17	01/10/2021	615277	12056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021012488	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	18	01/10/2021	98547	12056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021012489	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	19	01/10/2021	37508	12135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021012463	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	104	INSPECTION	01
ELEMENTARY EDUCATION											
01 INSPECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	37	01/10/2021	58530	12079	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,											

VN102021012464	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	104	INSPECTION	01
ELEMENTARY EDUCATION											
01 INSPECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	38	01/10/2021	43161	12079	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,											

VN102021012465	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	104	INSPECTION	01
ELEMENTARY EDUCATION											
01 INSPECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	39	01/10/2021	9822	12079	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA			

EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021012580	01/10/2021	N DC09 A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	01
ELEMENTARY EDUCATION							
				104 INSPECTION			
				01 INSPECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05	EDUCATION	NT V 123	01/10/2021	10224	12032	BLOCK PRIMARY EDUCATION OFFICER, MANSA, BLOCK PRIMARY EDUCATION OFFICER, MANSA, MANSA	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021012582	01/10/2021	N DC09 A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	01
ELEMENTARY EDUCATION							
				104 INSPECTION			
				01 INSPECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05	EDUCATION	NT V 125	01/10/2021	39561	12032	BLOCK PRIMARY EDUCATION OFFICER, MANSA, BLOCK PRIMARY EDUCATION OFFICER, MANSA, MANSA	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021044649	01/10/2021	N DC09 A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	01
ELEMENTARY EDUCATION							
				104 INSPECTION			
				01 INSPECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05	EDUCATION	NT V 576	11/10/2021	11292	12114	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II	AT
SARDULGARH, MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,							
VN102021044646	01/10/2021	N DC09 A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	01
ELEMENTARY EDUCATION							
				101 GOVERNMENT PRIMARY SCHOOLS			
				01 GOVERNMENT PRIMARY SCHOOLS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05	EDUCATION	NT V 573	11/10/2021	1911729	12114	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II	AT
SARDULGARH, MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,							
VN102021044648	01/10/2021	N DC09 A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	01
ELEMENTARY EDUCATION							
				101 GOVERNMENT PRIMARY SCHOOLS			
				01 GOVERNMENT PRIMARY SCHOOLS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05	EDUCATION	NT V 575	11/10/2021	9928188	12114	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II	AT
SARDULGARH, MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,							
VN102021012665	01/10/2021	N DC09 A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	01
ELEMENTARY EDUCATION							
				101 GOVERNMENT PRIMARY SCHOOLS			
				01 GOVERNMENT PRIMARY SCHOOLS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05	EDUCATION	NT V 127	01/10/2021	199198	12032	BLOCK PRIMARY EDUCATION OFFICER, MANSA, BLOCK PRIMARY EDUCATION OFFICER, MANSA, MANSA	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021012666	01/10/2021	N DC09 A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	01
ELEMENTARY EDUCATION							
				101 GOVERNMENT PRIMARY SCHOOLS			
				01 GOVERNMENT PRIMARY SCHOOLS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05	EDUCATION	NT V 128	01/10/2021	482604	12032	BLOCK PRIMARY EDUCATION OFFICER, MANSA, BLOCK PRIMARY EDUCATION OFFICER, MANSA, MANSA	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021012667	01/10/2021	N DC09 A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	01
ELEMENTARY EDUCATION							
				101 GOVERNMENT PRIMARY SCHOOLS			
				01 GOVERNMENT PRIMARY SCHOOLS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05	EDUCATION	NT V 129	01/10/2021	1909011	12032	BLOCK PRIMARY EDUCATION OFFICER, MANSA, BLOCK PRIMARY EDUCATION OFFICER, MANSA, MANSA	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021012668	01/10/2021	N DC09 A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	01

ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	
	05 EDUCATION	NT V 130	01/10/2021	2703931	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN102021012669 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1200	2202	GENERAL EDUCATION		01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	
	05 EDUCATION	NT V 131	01/10/2021	517186	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN102021012670 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1200	2202	GENERAL EDUCATION		01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	
	05 EDUCATION	NT V 132	01/10/2021	5537009	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN102021012671 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1200	2202	GENERAL EDUCATION		01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	
	05 EDUCATION	NT V 133	01/10/2021	3514490	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN102021012744 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1200	2202	GENERAL EDUCATION		01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	
	05 EDUCATION	NT V 287	01/10/2021	2343188	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN102021044845 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1200	2202	GENERAL EDUCATION		01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	
	05 EDUCATION	NT V 772	12/10/2021	9596	12061	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN102021012540 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1200	2202	GENERAL EDUCATION		01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	
	05 EDUCATION	NT V 83	01/10/2021	4437576	12079	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN102021012553 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1200	2202	GENERAL EDUCATION		01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	
	05 EDUCATION	NT V 96	01/10/2021	11537435	12079	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN102021012581 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1200	2202	GENERAL EDUCATION		01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	
	05 EDUCATION	NT V 124	01/10/2021	66889	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021012664 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1200	2202 GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 126	01/10/2021	64890	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021012901 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1200	2202 GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 373	01/10/2021	412328	12061	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021012916 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1200	2202 GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 388	01/10/2021	2831779	12061	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021012921 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1200	2202 GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 393	01/10/2021	9716006	12061	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021012937 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1200	2202 GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 409	05/10/2021	10815	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021012882 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1200	2202 GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 475	05/10/2021	2281643	12115	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

BARETA, MANSA
EDUCATION, PUNJAB,

VN102021012883 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1200	2202 GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 476	05/10/2021	1374728	12115	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

BARETA, MANSA
EDUCATION, PUNJAB,

VN102021061811 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL	1300	2217 URBAN DEVELOPMENT				80
					04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
35 HOUSING AND URBAN DEVELOP	NT V 1	01/10/2021	98818	13784	ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER,PATIALA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	

CHANDIGARH, CHANDIGARH

VN102021061832 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL	1300	2217 URBAN DEVELOPMENT				80
						001 DIRECTION AND ADMINISTRATION

[illegible]

[illegible]

[illegible]

VN102021058395 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION SCHOOLS	1400	2202	GENERAL EDUCATION					01
							102 ASSISTANCE TO NON-GOVERNMENT PRIMARY	
						01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT		
						0000 00 NO DETAILED HEAD		
						31 GRANTS-IN-AID (SALARY)		
05 EDUCATION	NT V 861	13/10/2021	258988 14574	HEADMASTER,SOM NATH ARYA KANYA PATHSHALA, ROPAR,ROPAR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN102021058397 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION SCHOOLS	1400	2202	GENERAL EDUCATION				01	
							102 ASSISTANCE TO NON-GOVERNMENT PRIMARY	
						01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT		
						0000 00 NO DETAILED HEAD		
						31 GRANTS-IN-AID (SALARY)		
05 EDUCATION	NT V 863	13/10/2021	5899 14575	HEADMASTER,SHRI KALGIDHAR KANYA PATHSHALA, ROPAR,ROPAR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN102021034867 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 283	01/10/2021	4733105 14145	BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN102021058344 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 810	12/10/2021	54864 14159	BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN102021058353 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 819	12/10/2021	1885 14078	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,,ROPAR-1			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN102021058354 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 820	12/10/2021	69126 14127	BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN102021058356 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 822	12/10/2021	77306 14127	BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN102021058368 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 834	12/10/2021	224029 14172	BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN102021058487 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		

SECRETARY, PUNJAB,CHANDIGARH,

VN102021035034 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 1400 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 450 05/10/2021 9496 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,

VN102021035035 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 1400 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 451 05/10/2021 2288968 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,

VN102021035036 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 1400 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 452 05/10/2021 5513329 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,

VN102021035037 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 1400 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 453 05/10/2021 3158325 14121 BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,

VN102021035038 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 1400 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 454 05/10/2021 29200 14078 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,,ROPAR-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN102021035039 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 1400 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 455 05/10/2021 1513192 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN102021034707 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 1400 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 123 01/10/2021 32445 14121 BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,

VN102021034708 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 1400 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 124 01/10/2021 65311 14121 BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,

VN102021034710 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 1400 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

[illegible]

VN102021035006 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 422	05/10/2021	89788	14488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035007 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 423	05/10/2021	93802	14488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035008 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 424	05/10/2021	150515	14488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035009 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 425	05/10/2021	262305	14488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035010 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 426	05/10/2021	540529	14488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035011 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 427	05/10/2021	43565	14597	HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKARI,ROPAR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035014 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 430	05/10/2021	156872	14153	HEADMASTER,GOVERNMENT HIGH SCHOOL, BARSALPUR,ROPAR				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021035015 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 431	05/10/2021	197761	14153	HEADMASTER,GOVERNMENT HIGH SCHOOL, BARSALPUR,ROPAR				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021035016 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 432	05/10/2021	69802 14153	HEADMASTER,GOVERNMENT HIGH SCHOOL, BARSALPUR,ROPAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021035017 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 433	05/10/2021	42388 14153	HEADMASTER,GOVERNMENT HIGH SCHOOL, BARSALPUR,ROPAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021035018 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 434	05/10/2021	70633 14626	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,SANDHUAN				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN102021035019 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 435	05/10/2021	212385 14626	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,SANDHUAN				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN102021035020 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 436	05/10/2021	105671 14277	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD,ROPAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021035021 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 437	05/10/2021	365449 14277	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD,ROPAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021035022 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 438	05/10/2021	290338 14277	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD,ROPAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021035023 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 439	05/10/2021	36315 14277	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD,ROPAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021035024 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 440	05/10/2021	380487 14283	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAZIDPUR,ROPAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN102021035025 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 441	05/10/2021	232645 14283	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAZIDPUR,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034603 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 19	01/10/2021	356661 14124	DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034605 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 21	01/10/2021	111122 14124	DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034606 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 22	01/10/2021	94053 14124	DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034607 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 23	01/10/2021	66362 14124	DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034608 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 24	01/10/2021	51879 14124	DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035113 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 529	05/10/2021	223624 14067	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021035114 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 530	05/10/2021	140335 14067	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021035115 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	

SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION	NT V 531	05/10/2021	57434 14067	01 SALARIES DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021035116 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION	NT V 532	05/10/2021	158738 14067	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021035117 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION	NT V 533	05/10/2021	68996 14067	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021034852 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1400	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
EDUCATION,PUNJAB,	05 EDUCATION	NT V 268	01/10/2021	40014 14145	BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021034702 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1400	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
EDUCATION,PUNJAB,	05 EDUCATION	NT V 118	01/10/2021	2134229 14122	BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021034703 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1400	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
EDUCATION,PUNJAB,	05 EDUCATION	NT V 119	01/10/2021	2577485 14122	BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021034704 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1400	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
EDUCATION,PUNJAB,	05 EDUCATION	NT V 120	01/10/2021	1169306 14122	BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021034991 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1400	2202 GENERAL EDUCATION		104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
EDUCATION,PUNJAB,	05 EDUCATION	NT V 407	05/10/2021	38573 14159	BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021034992 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1400	2202 GENERAL EDUCATION		104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
EDUCATION,PUNJAB,	05 EDUCATION	NT V 408	05/10/2021	24894 14159	BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN102021034994 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION					01
						01 INSPECTION	104 INSPECTION	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 410	05/10/2021	91695 14080	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH				
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN102021034995 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION					01
						01 INSPECTION	104 INSPECTION	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 411	05/10/2021	38573 14080	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH				
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN102021034996 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION					01
						01 INSPECTION	104 INSPECTION	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 412	05/10/2021	33764 14080	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH				
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN102021034892 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION					01
						01 INSPECTION	104 INSPECTION	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 308	01/10/2021	89343 14106	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021034921 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION					01
						01 INSPECTION	104 INSPECTION	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 337	01/10/2021	51917 14127	BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021034949 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION					01
						01 INSPECTION	104 INSPECTION	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 365	05/10/2021	18000 14172	BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021034957 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION					01
						01 INSPECTION	104 INSPECTION	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 373	05/10/2021	39710 14172	BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021034701 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION					01
						01 INSPECTION	104 INSPECTION	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 117	01/10/2021	43793 14122	BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021034709 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION					01
						01 INSPECTION	104 INSPECTION	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

VN102021034840 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400 2202 GENERAL EDUCATION	104 INSPECTION	01
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VN102021034841 01/10/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	01
ELEMENTARY EDUCATION			104 INSPECTION

VN102021034842 01/10/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	01
ELEMENTARY EDUCATION			104 INSPECTION

VN102021034599	01/10/2021	N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION					02
SECONDARY EDUCATION								001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 15	01/10/2021	227011	14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN102021034601	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD
									01 SALARIES
05	EDUCATION	NT V 17	01/10/2021	101929	14124	DISTRICT EDUCATION OFFICER (SECONDARY), ROPAR, ROPAR			
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB

VN102021034602	01/10/2021	N	DC09	A	Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	02
05 EDUCATION	NT V 18	01/10/2021	200018	14124	DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN102021034722	01/10/2021	N	DC09	A	Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	01
05 EDUCATION	NT V 138	01/10/2021	1149160	14121	BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN102021034997	01/10/2021	N	DC09	A	Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	01
05 EDUCATION	NT V 413	05/10/2021	69802	14080	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN102021034891	01/10/2021	N	DC09	A	Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	01
05 EDUCATION	NT V 307	01/10/2021	785486	14106	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN102021034909	01/10/2021	N	DC09	A	Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	01
05 EDUCATION	NT V 325	01/10/2021	3933465	14106	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN102021034918	01/10/2021	N	DC09	A	Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	01
05 EDUCATION	NT V 334	01/10/2021	2223051	14127	BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN102021034920	01/10/2021	N	DC09	A	Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	01
05 EDUCATION	NT V 336	01/10/2021	77306	14127	BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN102021034950	01/10/2021	N	DC09	A	Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	01
05 EDUCATION	NT V 366	05/10/2021	10815	14172	BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN102021034951	01/10/2021	N	DC09	A	Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	01

EDUCATION, PUNJAB,	05 EDUCATION	NT V 367	05/10/2021	28395 14172	0000 00 NO DETAILED HEAD 01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, KHARAR-I AT MOHALI, ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021034684 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	05 EDUCATION	NT V 100	01/10/2021	51132 14178	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021034885 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	05 EDUCATION	NT V 301	01/10/2021	228708 14509	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021034886 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	05 EDUCATION	NT V 302	01/10/2021	197247 14509	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021034887 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	05 EDUCATION	NT V 303	01/10/2021	691414 14509	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021034888 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	05 EDUCATION	NT V 304	01/10/2021	69802 14509	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021035061 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	05 EDUCATION	NT V 477	05/10/2021	46129 14114	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021035062 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	05 EDUCATION	NT V 478	05/10/2021	56940 14114	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021035063 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	05 EDUCATION	NT V 479	05/10/2021	1078650 14114	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021035064 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 480	05/10/2021	35400 14114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021035065 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 481	05/10/2021	91372 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021035066 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 482	05/10/2021	700069 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021035067 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 483	05/10/2021	410430 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021035068 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 484	05/10/2021	47157 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021035069 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 485	05/10/2021	128572 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021035070 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 486	05/10/2021	1025930 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021035071 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 487	05/10/2021	35400 14492	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021035072 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			

	05 EDUCATION	NT V 488	05/10/2021	222439 14058	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021035073 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 489	05/10/2021	464215 14058	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021035074 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 490	05/10/2021	108527 14058	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021035075 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 491	05/10/2021	924405 14058	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021035076 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 492	05/10/2021	89788 14150	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH 4204 DIRECTOR, PUBLIC	
NAGAR), ROPAR INSTRUCTIONS(SECONDARY), PUNJAB,						
VN102021035077 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 493	05/10/2021	137705 14150	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH 4204 DIRECTOR, PUBLIC	
NAGAR), ROPAR INSTRUCTIONS(SECONDARY), PUNJAB,						
VN102021035078 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 494	05/10/2021	281902 14150	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH 4204 DIRECTOR, PUBLIC	
NAGAR), ROPAR INSTRUCTIONS(SECONDARY), PUNJAB,						
VN102021035084 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 500	05/10/2021	1111378 14150	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH 4204 DIRECTOR, PUBLIC	
NAGAR), ROPAR INSTRUCTIONS(SECONDARY), PUNJAB,						
VN102021034621 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 37	01/10/2021	216886 14119	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021034622 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 38	01/10/2021	47874	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034623 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 39	01/10/2021	361926	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034624 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 40	01/10/2021	9577	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034625 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 41	01/10/2021	42498	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034626 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 42	01/10/2021	275327	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034609 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 25	01/10/2021	108752	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034610 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 26	01/10/2021	23308	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035057 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 473	05/10/2021	89788	14114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035058 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	

05 EDUCATION	NT V 474	05/10/2021	655779 14114	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021035059 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 475	05/10/2021	299142 14114	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021035060 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 476	05/10/2021	217443 14114	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021035026 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 442	05/10/2021	42498 14283	HEADMASTER, GOVERNMENT HIGH SCHOOL, BAZIDPUR, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021035027 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 443	05/10/2021	35400 14153	HEADMASTER, GOVERNMENT HIGH SCHOOL, BARSALPUR, ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102021035028 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 444	05/10/2021	310055 14277	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021035030 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 446	05/10/2021	73074 14619	HEADMASTER, GOVERNMENT HIGH SCHOOL, ROPAR, CHANDPUR BELA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102021035031 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 447	05/10/2021	107294 14621	HEADMASTER, GOVERNMENT HIGH SCHOOL, ROPAR, MENHANDALI KHURD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102021035032 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 448	05/10/2021	76204 14621	HEADMASTER, GOVERNMENT HIGH SCHOOL, ROPAR, MENHANDALI KHURD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	

VN102021035033 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 449	05/10/2021	74818	14621	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,MENHANDALI KHURD		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021035040 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 456	05/10/2021	120916	14141	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021035041 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 457	05/10/2021	664958	14141	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021035042 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 458	05/10/2021	614494	14141	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021035043 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 459	05/10/2021	390128	14141	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021035044 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 460	05/10/2021	78007	14628	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,KHAD BATHLORE		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021035045 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 461	05/10/2021	215376	14628	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,KHAD BATHLORE		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021035046 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 462	05/10/2021	107294	14141	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021035047 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 463	05/10/2021	364365	14141	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL		

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN102021035048 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202	GENERAL EDUCATION				02						
											109 GOVERNMENT SECONDARY SCHOOLS					
											01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
											0000 00 NO DETAILED HEAD					
											01 SALARIES					
05 EDUCATION				NT V 464	05/10/2021	55140	14141	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021035049 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202	GENERAL EDUCATION				02						
											109 GOVERNMENT SECONDARY SCHOOLS					
											01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
											0000 00 NO DETAILED HEAD					
											01 SALARIES					
05 EDUCATION				NT V 465	05/10/2021	103537	14445	PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021035050 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202	GENERAL EDUCATION				02						
											109 GOVERNMENT SECONDARY SCHOOLS					
											01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
											0000 00 NO DETAILED HEAD					
											01 SALARIES					
05 EDUCATION				NT V 466	05/10/2021	807452	14445	PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021035052 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202	GENERAL EDUCATION				02						
											109 GOVERNMENT SECONDARY SCHOOLS					
											01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
											0000 00 NO DETAILED HEAD					
											01 SALARIES					
05 EDUCATION				NT V 468	05/10/2021	327111	14445	PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021035051 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202	GENERAL EDUCATION				02						
											109 GOVERNMENT SECONDARY SCHOOLS					
											01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
											0000 00 NO DETAILED HEAD					
											01 SALARIES					
05 EDUCATION				NT V 467	05/10/2021	265650	14445	PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021035053 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202	GENERAL EDUCATION				02						
											109 GOVERNMENT SECONDARY SCHOOLS					
											01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
											0000 00 NO DETAILED HEAD					
											01 SALARIES					
05 EDUCATION				NT V 469	05/10/2021	71104	14445	PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021035054 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202	GENERAL EDUCATION				02						
											109 GOVERNMENT SECONDARY SCHOOLS					
											01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
											0000 00 NO DETAILED HEAD					
											01 SALARIES					
05 EDUCATION				NT V 470	05/10/2021	1178861	14445	PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM					
SM_HEAD_DESC																

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	05 EDUCATION	NT V 379	05/10/2021	525309 14151	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034964 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 380	05/10/2021	35400 14147	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034966 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 382	05/10/2021	107999 14078	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,,ROPAR-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021034967 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 383	05/10/2021	259394 14078	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,,ROPAR-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021034627 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 43	01/10/2021	191013 14090	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034628 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 44	01/10/2021	136319 14090	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034629 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 45	01/10/2021	107999 14090	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034630 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 46	01/10/2021	80540 14090	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034631 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 47	01/10/2021	274914 14090	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

	05 EDUCATION	NT V 56	01/10/2021	179481	14106	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034641 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 57	01/10/2021	405162	14106	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034642 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 58	01/10/2021	75200	14106	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034643 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 59	01/10/2021	650548	14106	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034644 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 60	01/10/2021	319929	14106	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034645 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 61	01/10/2021	238328	14113	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021034646 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 62	01/10/2021	618061	14113	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021034647 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 63	01/10/2021	10815	14113	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021034648 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 64	01/10/2021	33904	14113	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN102021034649 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 65	01/10/2021	899296 14134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034650 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 66	01/10/2021	490815 14494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034651 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 67	01/10/2021	114570 14494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034652 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 68	01/10/2021	441480 14494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034653 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 69	01/10/2021	33885 14494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034654 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 70	01/10/2021	472915 14494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034655 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 71	01/10/2021	65749 14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034656 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 72	01/10/2021	391965 14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034657 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 73	01/10/2021	419970 14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR							

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 82	01/10/2021	78587 14439	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021034667 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 83	01/10/2021	309542 14439	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021034668 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 84	01/10/2021	23495 14439	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021034669 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 85	01/10/2021	88340 14439	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021034670 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 86	01/10/2021	177000 14439	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021034671 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 87	01/10/2021	322024 14155	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021034672 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 88	01/10/2021	412574 14155	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021034673 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 89	01/10/2021	159159 14556	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAMBHIRPUR,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021034674 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 90	01/10/2021	79086 14155	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

EDUCATION, PUNJAB,

VN102021034585 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1 01/10/2021 15412 14128 HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTLA NIHANG, ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021034586 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 2 01/10/2021 6852 14119 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB, ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021034587 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 3 01/10/2021 21377 14128 HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTLA NIHANG, ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021034588 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 4 01/10/2021 21377 14128 HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTLA NIHANG, ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021034594 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 10 01/10/2021 126460 14126 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI, ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021034595 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 11 01/10/2021 184499 14126 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI, ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021034596 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 12 01/10/2021 365265 14126 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI, ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021034597 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 13 01/10/2021 488182 14126 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI, ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021034598 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

05 EDUCATION	NT V 195	01/10/2021	81665 14273	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034780 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 196	01/10/2021	34763 14273	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034889 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 305	01/10/2021	38561 14509	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034890 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 306	01/10/2021	448103 14509	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034893 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 309	01/10/2021	108527 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034894 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 310	01/10/2021	740791 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034895 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 311	01/10/2021	41526 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034896 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 312	01/10/2021	33943 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034897 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 313	01/10/2021	690404 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021034898 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 314	01/10/2021	72152	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021034899 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 315	01/10/2021	573821	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021034900 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 316	01/10/2021	28664	14489	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHOOL KHURD,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021034901 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 317	01/10/2021	611273	14489	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHOOL KHURD,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021034902 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 318	01/10/2021	159921	14503	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALIAN,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021034903 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 319	01/10/2021	290251	14503	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALIAN,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021034904 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 320	01/10/2021	97744	14131	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021034905 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 321	01/10/2021	270482	14131	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021034906 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 322	01/10/2021	337827	14131	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR		

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,																	
VN102021034907 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1400		2202 GENERAL EDUCATION										02					
																						109 GOVERNMENT SECONDARY SCHOOLS					
												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
												0000 00 NO DETAILED HEAD															
												01 SALARIES															
05 EDUCATION										NT V 323		01/10/2021		191089		14131		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021034908 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1400		2202 GENERAL EDUCATION										02					
																						109 GOVERNMENT SECONDARY SCHOOLS					
												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
												0000 00 NO DETAILED HEAD															
												01 SALARIES															
05 EDUCATION										NT V 324		01/10/2021		67777		14131		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021034910 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1400		2202 GENERAL EDUCATION										02					
																						109 GOVERNMENT SECONDARY SCHOOLS					
												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
												0000 00 NO DETAILED HEAD															
												01 SALARIES															
05 EDUCATION										NT V 326		01/10/2021		79296		14126		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021034912 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1400		2202 GENERAL EDUCATION										02					
																						109 GOVERNMENT SECONDARY SCHOOLS					
												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
												0000 00 NO DETAILED HEAD															
												01 SALARIES															
05 EDUCATION										NT V 328		01/10/2021		273420		14137		PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021034913 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1400		2202 GENERAL EDUCATION										02					
																						109 GOVERNMENT SECONDARY SCHOOLS					
												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
												0000 00 NO DETAILED HEAD															
												01 SALARIES															
05 EDUCATION										NT V 329		01/10/2021		406574		14137		PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021034914 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1400		2202 GENERAL EDUCATION										02					
																						109 GOVERNMENT SECONDARY SCHOOLS					
												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
												0000 00 NO DETAILED HEAD															
												01 SALARIES															
05 EDUCATION										NT V 330		01/10/2021		53847		14137		PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021034915 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1400		2202 GENERAL EDUCATION										02					
																						109 GOVERNMENT SECONDARY SCHOOLS					
												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
												0000 00 NO DETAILED HEAD															
												01 SALARIES															
05 EDUCATION										NT V 331		01/10/2021		35400		14137		PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021034916 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1400		2202 GENERAL EDUCATION										02					
																						109 GOVERNMENT SECONDARY SCHOOLS					
												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
												0000 00 NO DETAILED HEAD															
												01 SALARIES															
05 EDUCATION										NT V 332		01/10/2021		22206		14137		PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021034917 01/10/2021 N DC09 A Pay and Allowances Vouchers										1400		2202 GENERAL EDUCATION										02					

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 333	01/10/2021	16380	14137	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021034919 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 335	01/10/2021	159866	14137	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021034922 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 338	01/10/2021	246218	14136	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARH BAGGA,ROPAR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,										
VN102021034923 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 339	01/10/2021	166146	14136	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARH BAGGA,ROPAR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,										
VN102021034924 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 340	01/10/2021	61929	14136	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARH BAGGA,ROPAR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,										
VN102021034925 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 341	01/10/2021	24894	14136	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARH BAGGA,ROPAR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,										
VN102021034927 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 343	05/10/2021	110654	14504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021034928 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 344	05/10/2021	559035	14504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021034929 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 345	05/10/2021	78631	14504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN102021034930 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 346	05/10/2021	600077	14504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),	ROPAR,ROPAR			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034931 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 347	05/10/2021	281289	14504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),	ROPAR,ROPAR			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034932 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 348	05/10/2021	418411	14504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),	ROPAR,ROPAR			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034933 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 349	05/10/2021	92076	14504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),	ROPAR,ROPAR			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034934 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 350	05/10/2021	49335	14504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),	ROPAR,ROPAR			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034935 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 351	05/10/2021	160044	14224	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAJRI THEKEDARAN				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034936 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 352	05/10/2021	265973	14224	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAJRI THEKEDARAN				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034937 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 353	05/10/2021	35763	14224	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAJRI THEKEDARAN				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034938 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02

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VN102021034613	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	29	01/10/2021	246800	14595	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALIKPUR,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034614	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	30	01/10/2021	89135	14595	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALIKPUR,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034615	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	31	01/10/2021	244843	14595	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALIKPUR,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034619	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	35	01/10/2021	118644	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034616	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	32	01/10/2021	31188	14595	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALIKPUR,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034617	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	33	01/10/2021	692373	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034618	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	34	01/10/2021	42924	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034620	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	36	01/10/2021	299091	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034956	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

01 SALARIES

536591 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

382368 14173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

81390 14173 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA, ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

50825 14173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

94230 14173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

MIN MIN_DESC

SM

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

S0 SOE_DESC

NET_AMNT DDO_C NAME

CCO_ CCO

1400 2202 GENERAL EDUCATION

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS

00000 00 NO DETAILED HEAD

01 SALARIES

600944 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

1400 2202 GENERAL EDUCATION

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

87181 14078 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,,ROPAR-1

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021034969	01/10/2021	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 385	05/10/2021	208805 14078	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,,ROPAR-1			
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021034970	01/10/2021	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 386	05/10/2021	673293 14078	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,,ROPAR-1			
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021034971	01/10/2021	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 387	05/10/2021	108527 14101	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021034972	01/10/2021	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 388	05/10/2021	54683 14101	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021034973	01/10/2021	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 389	05/10/2021	28748 14101	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021034974	01/10/2021	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 390	05/10/2021	469943 14101	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021034975	01/10/2021	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 391	05/10/2021	154795 14225	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021034976	01/10/2021	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 392	05/10/2021	367469 14225	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021034977	01/10/2021	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 393	05/10/2021	69802	14225	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021034978 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 394	05/10/2021	42924	14225	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021034979 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 395	05/10/2021	21568	14225	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021034980 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 396	05/10/2021	115597	14098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021034981 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 397	05/10/2021	183142	14098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021034982 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 398	05/10/2021	139397	14098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021034983 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 399	05/10/2021	387996	14098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021034984 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 400	05/10/2021	682285	14098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021034675 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 91	01/10/2021	80281	14556	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAMBHIRPUR,ROPAR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN102021034676 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 92	01/10/2021	333345	14556	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAMBHIRPUR,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034677 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 93	01/10/2021	64331	14155	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021034678 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 94	01/10/2021	10815	14155	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021034679 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 95	01/10/2021	103646	14178	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034680 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 96	01/10/2021	180990	14178	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034681 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 97	01/10/2021	134097	14178	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034682 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 98	01/10/2021	651136	14178	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034690 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 106	01/10/2021	105505	14117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034691 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02

										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
	05 EDUCATION	NT V 107	01/10/2021	375870	14117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034692	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1400	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
	05 EDUCATION	NT V 108	01/10/2021	213766	14117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034693	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1400	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
	05 EDUCATION	NT V 109	01/10/2021	541912	14117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034694	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1400	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
	05 EDUCATION	NT V 110	01/10/2021	596320	14117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034695	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1400	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
	05 EDUCATION	NT V 111	01/10/2021	53451	14117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034696	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1400	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
	05 EDUCATION	NT V 112	01/10/2021	99929	14266	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALARAN,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034697	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1400	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
	05 EDUCATION	NT V 113	01/10/2021	158867	14266	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALARAN,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034698	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1400	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
	05 EDUCATION	NT V 114	01/10/2021	49189	14266	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALARAN,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034699	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1400	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
	05 EDUCATION	NT V 115	01/10/2021	363944	14266	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALARAN,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021034700 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 116	01/10/2021	70800	14134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034713 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 129	01/10/2021	100571	14492	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034714 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 130	01/10/2021	356607	14492	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034715 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 131	01/10/2021	103715	14492	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034716 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 132	01/10/2021	76149	14492	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034717 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 133	01/10/2021	57089	14492	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034718 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 134	01/10/2021	111466	14481	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034719 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 135	01/10/2021	553800	14481	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034720 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 136	01/10/2021	256775 14481	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021034721 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 137	01/10/2021	301232 14492	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021034761 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 177	01/10/2021	27943 14152	HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN,ROPAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021034762 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 178	01/10/2021	22842 14152	HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN,ROPAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021034763 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 179	01/10/2021	475449 14152	HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN,ROPAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021034764 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 180	01/10/2021	163718 14152	HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN,ROPAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021034765 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 181	01/10/2021	108247 14151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021034766 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 182	01/10/2021	74463 14144	HEADMASTER,GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP,ROPAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021034767 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 183	01/10/2021	539965 14144	HEADMASTER,GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP,ROPAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN102021034768 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 184	01/10/2021	58702 14144	HEADMASTER,GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP,ROPAR					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021034769 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 185	01/10/2021	26335 14151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021034770 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 186	01/10/2021	9577 14151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021034771 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 187	01/10/2021	75230 14151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021034772 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 188	01/10/2021	60126 14151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021034775 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 191	01/10/2021	563231 14273	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021034774 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 190	01/10/2021	115541 14273	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021035126 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 542	05/10/2021	339085 14065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021035165 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			

	05 EDUCATION	NT V 581	06/10/2021	254519	14213	HEADMASTER,GOVERNMENT HIGH SCHOOL,SASKAUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035166 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 582	06/10/2021	111769	14094	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035167 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 583	06/10/2021	37157	14094	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035168 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 584	06/10/2021	75285	14094	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035169 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 585	06/10/2021	657640	14094	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035170 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 586	06/10/2021	57817	14094	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035171 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 587	06/10/2021	35400	14094	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035172 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 588	06/10/2021	265739	14151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_ MJR_HEAD_DESC		MIN MIN_DESC	SM
SM_HEAD_DESC						SU SUB_HEAD_DESC		
						BDGT DT DTL_HEAD_DESC		
						SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT	DDO_C NAME		CCO_ CCO	

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VN102021034730 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 146	01/10/2021	182284	14177	PRINCIPAL,,	GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034731 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 147	01/10/2021	87514	14177	PRINCIPAL,,	GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034732 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 148	01/10/2021	87294	14624	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,FASSE				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021034733 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 149	01/10/2021	160824	14177	PRINCIPAL,,	GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034734 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 150	01/10/2021	20958	14177	PRINCIPAL,,	GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034735 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 151	01/10/2021	492529	14177	PRINCIPAL,,	GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034736 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 152	01/10/2021	872511	14058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034737 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 153	01/10/2021	16065	14143	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUBETTA,ROPAR				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021034738 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

	05 EDUCATION	NT V 154	01/10/2021	615148 14143	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, DUBETTA,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN102021034739 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400 2202	GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 155	01/10/2021	79142 14143	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUBETTA,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN102021034740 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400 2202	GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 156	01/10/2021	88071 14143	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUBETTA,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN102021034741 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400 2202	GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 157	01/10/2021	282572 14143	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUBETTA,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN102021034742 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400 2202	GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 158	01/10/2021	58764 14143	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUBETTA,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN102021034743 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400 2202	GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 159	01/10/2021	58764 14557	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
EDUCATION,PUNJAB,							
VN102021034744 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400 2202	GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 160	01/10/2021	42524 14557	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
EDUCATION,PUNJAB,							
VN102021034745 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400 2202	GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 161	01/10/2021	20958 14557	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
EDUCATION,PUNJAB,							
VN102021034746 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400 2202	GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 162	01/10/2021	62096 14557	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
EDUCATION,PUNJAB,							

VN102021034747 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 163	01/10/2021	339508	14557	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021034748 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 164	01/10/2021	576408	14557	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021034749 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 165	01/10/2021	79509	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021034750 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 166	01/10/2021	53177	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021034751 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 167	01/10/2021	85299	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021034752 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 168	01/10/2021	27333	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021034753 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 169	01/10/2021	733885	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021034754 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 170	01/10/2021	521770	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021034755 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	

	05 EDUCATION	NT V 171	01/10/2021	67827 14090	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034756 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 172	01/10/2021	177410 14090	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034757 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 173	01/10/2021	109608 14090	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034758 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 174	01/10/2021	51894 14490	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANGAL,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034759 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 175	01/10/2021	79296 14490	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANGAL,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034685 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 101	01/10/2021	75118 14157	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, AGAMPUR,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021034686 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 102	01/10/2021	98155 14157	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, AGAMPUR,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021034687 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 103	01/10/2021	455852 14157	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, AGAMPUR,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021034688 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 104	01/10/2021	554451 14157	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, AGAMPUR,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN102021034760 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 176	01/10/2021	205299 14490	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANGAL,ROPAR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035176 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 592	06/10/2021	73648 14173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035177 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 593	06/10/2021	345569 14173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035178 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 594	06/10/2021	160891 14173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035179 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 595	06/10/2021	376592 14173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035146 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 562	06/10/2021	86425 14093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035147 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 563	06/10/2021	91341 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035148 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 564	06/10/2021	93458 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035149 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	

	05 EDUCATION	NT V 565	06/10/2021	381935 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035150 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 566	06/10/2021	50954 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035151 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 567	06/10/2021	447191 14093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035152 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 568	06/10/2021	225039 14093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035153 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 569	06/10/2021	76204 14093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035154 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 570	06/10/2021	465085 14093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035155 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 571	06/10/2021	38673 14599	HEADMASTER,GOVERNMENT HIGH SCHOOL, THANA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035156 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 572	06/10/2021	238454 14096	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021035157 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 573	06/10/2021	466601 14096	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

				0000 00 NO DETAILED HEAD					
				01 SALARIES					
		05 EDUCATION		NT V 580		06/10/2021		32989 14099 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI,ROPAR	
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021035085 01/10/2021 N DC09 A Pay and Allowances Vouchers		1400		2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	
SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
NAGAR), ROPAR		05 EDUCATION		NT V 501		05/10/2021		436714 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN102021035086 01/10/2021 N DC09 A Pay and Allowances Vouchers		1400		2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	
SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
NAGAR), ROPAR		05 EDUCATION		NT V 502		05/10/2021		77064 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN102021035087 01/10/2021 N DC09 A Pay and Allowances Vouchers		1400		2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	
SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
NAGAR), ROPAR		05 EDUCATION		NT V 503		05/10/2021		981740 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN102021035088 01/10/2021 N DC09 A Pay and Allowances Vouchers		1400		2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	
SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
NAGAR), ROPAR		05 EDUCATION		NT V 504		05/10/2021		56606 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH	
INSTRUCTIONS(SECONDARY),PUNJAB,								4204 DIRECTOR, PUBLIC	
VN102021035236 01/10/2021 N DC09 A Pay and Allowances Vouchers		1400		2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	
SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT V 652		06/10/2021		72740 14272 HEADMASTER,GOVERNMENT HIGH SCHOOL, ABIAN KALAN,ROPAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035237 01/10/2021 N DC09 A Pay and Allowances Vouchers		1400		2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	
SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT V 653		06/10/2021		33793 14272 HEADMASTER,GOVERNMENT HIGH SCHOOL, ABIAN KALAN,ROPAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035238 01/10/2021 N DC09 A Pay and Allowances Vouchers		1400		2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	
SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT V 654		06/10/2021		289708 14272 HEADMASTER,GOVERNMENT HIGH SCHOOL, ABIAN KALAN,ROPAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035239 01/10/2021 N DC09 A Pay and Allowances Vouchers		1400		2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	
SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION		NT V 655		06/10/2021		254312 14599 HEADMASTER,GOVERNMENT HIGH SCHOOL, THANA,ROPAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021035240 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 656	06/10/2021	22232 14599	HEADMASTER,GOVERNMENT HIGH SCHOOL, THANA,ROPAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035241 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 657	06/10/2021	174362 14597	HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKARI,ROPAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035242 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 658	06/10/2021	79086 14597	HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKARI,ROPAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035243 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 659	06/10/2021	243337 14597	HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKARI,ROPAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035244 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 660	06/10/2021	60237 14597	HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKARI,ROPAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035245 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 661	06/10/2021	22842 14597	HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKARI,ROPAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035246 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 662	06/10/2021	236971 14183	HEADMASTER,GOVERNMENT HIGH SCHOOL,BALEWALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035089 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 505	05/10/2021	31173 14150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH			4204	DIRECTOR, PUBLIC	
NAGAR),ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021035090 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		

NAGAR), ROPAR INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 506	05/10/2021	70800 14150	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH 4204 DIRECTOR, PUBLIC	
VN102021035091 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 507	05/10/2021	238176 14175	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, DAROULI, ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021035092 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 508	05/10/2021	519376 14175	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, DAROULI, ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021035093 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 509	05/10/2021	107894 14175	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, DAROULI, ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021035094 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 510	05/10/2021	48788 14175	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, DAROULI, ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021035095 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 511	05/10/2021	85198 14175	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, DAROULI, ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021035096 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 512	05/10/2021	101744 14582	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS) NANGAL TOWNSHIP, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021035097 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 513	05/10/2021	1021676 14582	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS) NANGAL TOWNSHIP, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021035098 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 514	05/10/2021	956148 14582	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS) NANGAL TOWNSHIP, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

05 EDUCATION	NT V 524	05/10/2021	704293 14435	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAINFAL PUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035109 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 525	05/10/2021	414596 14435	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAINFAL PUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035111 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 527	05/10/2021	35400 14435	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAINFAL PUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035112 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 528	05/10/2021	42924 14435	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAINFAL PUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035118 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 534	05/10/2021	108416 14497	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035119 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 535	05/10/2021	164633 14497	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035120 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 536	05/10/2021	41343 14432	PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035121 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 537	05/10/2021	145286 14500	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035122 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 538	05/10/2021	394262 14500	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021035123 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 539	05/10/2021	42524 14500	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035124 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 540	05/10/2021	790320 14497	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035125 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 541	05/10/2021	424609 14065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034796 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 212	01/10/2021	326968 14598	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHINJARI,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034797 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 213	01/10/2021	103938 14596	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAOWAL,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034798 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 214	01/10/2021	70800 14629	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,GHAHI MAJRA				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021034799 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 215	01/10/2021	98685 14091	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJR0OR NURPUR BEDI,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034800 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 216	01/10/2021	209683 14091	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJR0OR NURPUR BEDI,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034801 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 217	01/10/2021	170888 14091	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJR0OR NURPUR BEDI,ROPAR					

						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034802 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 218	01/10/2021	47654	14091	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJR00R NURPUR BEDI,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034803 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 219	01/10/2021	20958	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035185 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 601	06/10/2021	70961	14133	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD,ROPAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021035186 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 602	06/10/2021	81085	14133	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD,ROPAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021035187 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 603	06/10/2021	221814	14133	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD,ROPAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021035188 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 604	06/10/2021	411607	14133	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD,ROPAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021035189 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 605	06/10/2021	100212	14489	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHOOL KHURD,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035190 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 606	06/10/2021	52249	14065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035191 01/10/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION					02

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION				NT V 607	06/10/2021	21377 14128	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF								
VN102021035192 01/10/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION				NT V 608	06/10/2021	23206 14128	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF								
VN102021035193 01/10/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION				NT V 609	06/10/2021	51944 14128	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF								
VN102021035194 01/10/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION				NT V 610	06/10/2021	88607 14128	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF								
VN102021035195 01/10/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION				NT V 611	06/10/2021	404043 14128	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF								
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN MIN_DESC				SM	
SM_HEAD_DESC							SU SUB_HEAD_DESC					
						BDGT DT DTL_HEAD_DESC						
						SO SOE_DESC						
GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	CCO_ CCO					

VN102021035196 01/10/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02
SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION				NT V 612	06/10/2021	882155 14128	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF								
VN102021035200 01/10/2021 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02
SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				

	05 EDUCATION	NT V 616	06/10/2021	73011 14620	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDBARI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021035201 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 617	06/10/2021	158172 14620	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDBARI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021035202 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 618	06/10/2021	235370 14620	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDBARI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021035203 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 619	06/10/2021	35400 14620	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDBARI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021035205 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 621	06/10/2021	52294 14157	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, AGAMPUR,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021035206 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 622	06/10/2021	52294 14157	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, AGAMPUR,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021035207 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 623	06/10/2021	104451 14440	01 SALARIES PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035208 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 624	06/10/2021	357080 14440	01 SALARIES PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035209 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 625	06/10/2021	46129 14440	01 SALARIES PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021035210 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 626	06/10/2021	72152 14440	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035211 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 627	06/10/2021	185179 14440	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035212 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 628	06/10/2021	578797 14440	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035213 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 629	06/10/2021	29835 14440	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035214 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 630	06/10/2021	32391 14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035215 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 631	06/10/2021	51894 14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035216 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 632	06/10/2021	462373 14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035217 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 633	06/10/2021	34763 14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034869 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	

05 EDUCATION	NT V 285	01/10/2021	35400 14149	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034870 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 286	01/10/2021	28995 14147	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034871 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 287	01/10/2021	44881 14147	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034872 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 288	01/10/2021	440385 14147	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034873 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 289	01/10/2021	1414391 14147	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034874 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 290	01/10/2021	660242 14147	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034875 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 291	01/10/2021	221751 14147	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034876 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 292	01/10/2021	102954 14147	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034877 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 293	01/10/2021	555363 14493	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021034878 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 294	01/10/2021	102954 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034879 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 295	01/10/2021	745920 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021035129 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 545	05/10/2021	203989 14095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN102021035130 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 546	05/10/2021	44148 14095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN102021035131 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 547	05/10/2021	102954 14095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN102021035132 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 548	05/10/2021	54248 14095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN102021035133 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 549	05/10/2021	65699 14095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN102021035134 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 550	05/10/2021	209349 14095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN102021035135 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 551	05/10/2021	75230 14095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI						

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021035136 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 552	05/10/2021	26365 14435	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAINFAL PUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021035137 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 553	05/10/2021	930837 14095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021035138 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 554	05/10/2021	927018 14095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021035140 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 556	05/10/2021	88340 14497	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021035141 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 557	05/10/2021	267833 14497	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021035142 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 558	06/10/2021	106894 14629	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,GHAHI MAJRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102021035143 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 559	06/10/2021	51944 14213	HEADMASTER,GOVERNMENT HIGH SCHOOL,SASKAUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021035144 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 560	06/10/2021	87181 14213	HEADMASTER,GOVERNMENT HIGH SCHOOL,SASKAUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021035145 01/10/2021 N DC09 A Pay and Allowances Vouchers				02			

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 561	06/10/2021	21568	14213	HEADMASTER,GOVERNMENT HIGH SCHOOL,SASKAUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034856 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 272	01/10/2021	72956	14149	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034857 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 273	01/10/2021	62709	14149	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034858 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 274	01/10/2021	102954	14148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAL,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034859 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 275	01/10/2021	546105	14148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAL,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034860 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 276	01/10/2021	764508	14148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAL,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034861 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 277	01/10/2021	75200	14148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAL,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034804 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 220	01/10/2021	196997	14091	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJR00R NURPUR BEDI,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034805 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 221	01/10/2021	34763	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021034806 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 222	01/10/2021	33671	14091	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJR00R NURPUR BEDI,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034807 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 223	01/10/2021	108294	14091	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJR00R NURPUR BEDI,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034808 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 224	01/10/2021	43938	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034809 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 225	01/10/2021	267346	14091	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJR00R NURPUR BEDI,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034810 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 226	01/10/2021	35400	14091	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJR00R NURPUR BEDI,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034811 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 227	01/10/2021	88069	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034812 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 228	01/10/2021	143278	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034813 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 229	01/10/2021	363700	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034814 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02

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[illegible]

VN102021035225 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 641	06/10/2021	49039	14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021035226 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 642	06/10/2021	51894	14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021035227 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 643	06/10/2021	33764	14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021035228 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 644	06/10/2021	275451	14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021035229 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 645	06/10/2021	53447	14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021035235 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 651	06/10/2021	323390	14272	HEADMASTER,GOVERNMENT HIGH SCHOOL, ABIAN KALAN,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021058529 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 940	14/10/2021	79086	14618	HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGRAN		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021058530 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 941	14/10/2021	371541	14618	HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGRAN		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021058534 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 945	21/10/2021	41012	14093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR		

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021058537 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 948	21/10/2021	51144 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021058538 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 949	21/10/2021	175028 14625	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDANPUR			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102021058539 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 950	21/10/2021	51500 14625	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDANPUR			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102021058540 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 951	21/10/2021	87514 14625	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDANPUR			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102021058301 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 767	12/10/2021	7459 14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICER,BLOCK DEVELOPMENT AND PANCHAYATI			
OFFICER,ROPAR REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN102021058302 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 768	12/10/2021	17492 14266	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALARAN,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021058303 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 769	12/10/2021	4622 14277	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021058304 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 770	12/10/2021	20423 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021035247 01/10/2021 N DC09 A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION				02

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
				0000 00 NO DETAILED HEAD											
				01 SALARIES											
05 EDUCATION				NT V 663	06/10/2021	21568 14183	HEADMASTER,GOVERNMENT HIGH SCHOOL,BALEWALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021035248 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION							02			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS					
				0000 00 NO DETAILED HEAD											
				01 SALARIES											
05 EDUCATION				NT V 664	06/10/2021	35400 14183	HEADMASTER,GOVERNMENT HIGH SCHOOL,BALEWALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021035249 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION							02			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS					
				0000 00 NO DETAILED HEAD											
				01 SALARIES											
05 EDUCATION				NT V 665	06/10/2021	44134 14183	HEADMASTER,GOVERNMENT HIGH SCHOOL,BALEWALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021035250 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION							02			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS					
				0000 00 NO DETAILED HEAD											
				01 SALARIES											
05 EDUCATION				NT V 666	06/10/2021	79086 14183	HEADMASTER,GOVERNMENT HIGH SCHOOL,BALEWALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021035251 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION							02			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS					
				0000 00 NO DETAILED HEAD											
				01 SALARIES											
05 EDUCATION				NT V 667	06/10/2021	166667 14183	HEADMASTER,GOVERNMENT HIGH SCHOOL,BALEWALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021034785 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION							02			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS					
				0000 00 NO DETAILED HEAD											
				01 SALARIES											
05 EDUCATION				NT V 201	01/10/2021	259587 14158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021034786 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION							02			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS					
				0000 00 NO DETAILED HEAD											
				01 SALARIES											
05 EDUCATION				NT V 202	01/10/2021	417586 14158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021034787 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION							02			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS					
				0000 00 NO DETAILED HEAD											
				01 SALARIES											
05 EDUCATION				NT V 203	01/10/2021	251424 14158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021034788 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION							02			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS					
				0000 00 NO DETAILED HEAD											
				01 SALARIES											
05 EDUCATION				NT V 204	01/10/2021	89788 14158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN102021034789 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 205	01/10/2021	72024	14158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR					
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034790 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 206	01/10/2021	36481	14158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR					
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034791 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 207	01/10/2021	33250	14158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR					
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034792 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 208	01/10/2021	166658	14598	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHINJARI,ROPAR					
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034793 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 209	01/10/2021	67777	14598	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHINJARI,ROPAR					
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034794 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 210	01/10/2021	102896	14598	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHINJARI,ROPAR					
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034795 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 211	01/10/2021	21282	14598	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHINJARI,ROPAR					
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021058403 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 869	13/10/2021	21568	14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR					
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021058404 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02

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VN102021058416 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 882	13/10/2021	28775	14510	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLAH POWER HOUSE,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021058417 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 883	13/10/2021	313924	14510	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLAH POWER HOUSE,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021058418 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 884	13/10/2021	340408	14510	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLAH POWER HOUSE,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021058419 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 885	13/10/2021	37453	14506	HEADMASTER,GOVERNMENT HIGH SCHOOL, THALOOH,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021058420 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 886	13/10/2021	67210	14506	HEADMASTER,GOVERNMENT HIGH SCHOOL, THALOOH,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021058421 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 887	13/10/2021	153698	14506	HEADMASTER,GOVERNMENT HIGH SCHOOL, THALOOH,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021058422 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 888	13/10/2021	361757	14506	HEADMASTER,GOVERNMENT HIGH SCHOOL, THALOOH,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021058423 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 889	13/10/2021	77384	14178	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021058424 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

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SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 279	01/10/2021	23242 14148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAL,ROPAR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021034864 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 280	01/10/2021	47277 14148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAL,ROPAR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021034865 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 281	01/10/2021	266522 14148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAL,ROPAR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021034868 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 284	01/10/2021	49622 14149	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021058485 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 711	11/10/2021	481159 14097	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANKU MAJRA, NURUR BEDI,ROPAR					
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,										
VN102021058486 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 712	11/10/2021	79685 14097	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANKU MAJRA, NURUR BEDI,ROPAR					
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,										
VN102021058488 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 714	11/10/2021	99789 14092	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021058489 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 715	11/10/2021	331034 14092	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021058490 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 716	11/10/2021	170792 14092	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN102021058491 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 717	11/10/2021	117335 14097	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANKU MAJRA, NURUR BEDI,ROPAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021058492 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 718	11/10/2021	51894 14097	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANKU MAJRA, NURUR BEDI,ROPAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021058493 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 719	11/10/2021	70800 14093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021058494 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 720	11/10/2021	105648 14093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021058496 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 722	11/10/2021	83855 14629	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,GHAHI MAJRA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021058257 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 723	11/10/2021	44163 14213	HEADMASTER,GOVERNMENT HIGH SCHOOL,SASKAUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034880 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 296	01/10/2021	65749 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034881 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 297	01/10/2021	684991 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034882 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN102021034849 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 265	01/10/2021	69802 14493	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN,ROPAR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034851 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 267	01/10/2021	434962 14144	HEADMASTER,GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP,ROPAR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021034853 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 269	01/10/2021	234626 14149	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034854 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 270	01/10/2021	32822 14149	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034855 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 271	01/10/2021	90946 14149	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021058447 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 673	11/10/2021	217342 14496	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021058448 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 674	11/10/2021	640539 14496	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021058449 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 675	11/10/2021	742753 14496	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021058450 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN102021058459 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 685	11/10/2021	648868	14502	HEADMISTRESS,GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN,ROPAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021058460 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 686	11/10/2021	274406	14502	HEADMISTRESS,GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN,ROPAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021058461 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 687	11/10/2021	130767	14502	HEADMISTRESS,GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN,ROPAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021058463 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 689	11/10/2021	70994	14132	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021058464 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 690	11/10/2021	375897	14132	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021058465 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 691	11/10/2021	160882	14132	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021058466 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 692	11/10/2021	1008194	14132	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021058467 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 693	11/10/2021	801699	14132	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021058468 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		

	05 EDUCATION	NT V 694	11/10/2021	42924 14132	01 SALARIES PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021058469 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 695	11/10/2021	49511 14132	01 SALARIES PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021058470 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 696	11/10/2021	31860 14141	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021058471 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 697	11/10/2021	37928 14149	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021058472 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 698	11/10/2021	87181 14149	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021058473 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 699	11/10/2021	42526 14148	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAL,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021058542 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 953	21/10/2021	35400 14440	01 SALARIES PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021058369 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 835	12/10/2021	68693 14435	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, SAINFAL PUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021058370 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 836	12/10/2021	56689 14435	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, SAINFAL PUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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VN102021035002 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1400	2202 GENERAL EDUCATION				02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 322200 14572 HEADMASTER,D.A.V. HIGH SCHOOL, TAKHATGARH,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
05 EDUCATION	NT V 418	05/10/2021				
VN102021035012 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1400	2202 GENERAL EDUCATION				02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 275200 14562 HEADMASTER,BHAI S.D. HIGH SCHOOL, CHAMKAUR SAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
05 EDUCATION	NT V 428	05/10/2021				
VN102021035013 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1400	2202 GENERAL EDUCATION				02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 204600 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
05 EDUCATION	NT V 429	05/10/2021				
VN102021035029 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1400	2202 GENERAL EDUCATION				02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 204340 14563 HEADMASTER,S.D.HIGH SCHOOL, ANANDPUR SAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
05 EDUCATION	NT V 445	05/10/2021				
VN102021058516 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				02 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 125623 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
05 EDUCATION	NT V 927	13/10/2021				
VN102021058520 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				02 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 247466 14140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
05 EDUCATION	NT V 931	14/10/2021				
VN102021058521 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				02 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 101181 14140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
05 EDUCATION	NT V 932	14/10/2021				
VN102021058522 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				02 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 273280 14140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
05 EDUCATION	NT V 933	14/10/2021				
VN102021058523 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				02 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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VN102021058441 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 907	13/10/2021	90946 14094	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021058497 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 908	13/10/2021	423200 14095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021058513 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 924	13/10/2021	75733 14502	HEADMISTRESS,GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034945 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(	
					0000 99 NO DETAILED HEAD	
					01 SALARIES	
DIETS)	05 EDUCATION	NT V 361	05/10/2021	100637 14432 PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034946 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(	
					0000 99 NO DETAILED HEAD	
					01 SALARIES	
DIETS)	05 EDUCATION	NT V 362	05/10/2021	53462 14432 PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034947 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400 2202 GENERAL EDUCATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
CASTES					18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND	
TRAINING(DIET)					0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V 363	05/10/2021	198276 14432 PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION,ROPAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN102021034589 01/10/2021 N DC09 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	1400 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	05
					01 DIRECTORATE OF LANGUAGES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 5	01/10/2021	146563 14125	DISTRICT LANGUAGE OFFICER,ROPAR,ROPAR	3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN102021034590 01/10/2021 N DC09 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	1400 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	05
					01 DIRECTORATE OF LANGUAGES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 6	01/10/2021	37722 14125	DISTRICT LANGUAGE OFFICER,ROPAR,ROPAR	3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN102021034591 01/10/2021 N DC09 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	1400 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	05
					01 DIRECTORATE OF LANGUAGES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 7	01/10/2021	25563 14125	DISTRICT LANGUAGE OFFICER,ROPAR,ROPAR 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	01 SALARIES	
VN102021058373 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				1400 2202	GENERAL EDUCATION		03
						01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 839	12/10/2021	15265 14054	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS	01 SALARIES	
(C),PUNJAB,,CHANDIGARH							
VN102021058474 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				1400 2202	GENERAL EDUCATION		03
						01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 700	11/10/2021	214490 14182	PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS	01 SALARIES	
(C),PUNJAB,,CHANDIGARH							
VN102021058270 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400 2202	GENERAL EDUCATION		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 736	12/10/2021	10866 14500	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102021058272 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400 2202	GENERAL EDUCATION		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 738	12/10/2021	17508 14509	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102021058482 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400 2202	GENERAL EDUCATION		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 708	11/10/2021	80073 14101	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102021058483 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400 2202	GENERAL EDUCATION		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 709	11/10/2021	114625 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102021035197 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS				1400 2202	GENERAL EDUCATION		02
						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 613	06/10/2021	396670 14124	DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	31 GRANTS-IN-AID (SALARY)	
VN102021035198 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS				1400 2202	GENERAL EDUCATION		02
						01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 614	06/10/2021	396670 14124	DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	31 GRANTS-IN-AID (SALARY)	

VN102021035199 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1400	2202 GENERAL EDUCATION						02
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
							01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
							0000 00 NO DETAILED HEAD	
							31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 615	06/10/2021	396660	14124	DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034866 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1400	2202 GENERAL EDUCATION						02
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
							01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
							0000 00 NO DETAILED HEAD	
							31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 282	01/10/2021	359200	14570	HEADMASTER,D.A.V. HIGH SCHOOL, BRAHAMPUR, ROPAR,ROPAR			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021058407 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1400	2202 GENERAL EDUCATION						02
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
							01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
							0000 00 NO DETAILED HEAD	
							31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 873	13/10/2021	659000	14124	DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021058574 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1400	2202 GENERAL EDUCATION						02
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
							01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
							0000 00 NO DETAILED HEAD	
							31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 985	26/10/2021	174092	14443	HEADMASTER,INDIRA HIGH SCHOOL, KAINOR,ROPAR			
EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021058575 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1400	2202 GENERAL EDUCATION						02
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
							01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
							0000 00 NO DETAILED HEAD	
							31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 986	26/10/2021	428000	14443	HEADMASTER,INDIRA HIGH SCHOOL, KAINOR,ROPAR			
EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021058576 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1400	2202 GENERAL EDUCATION						02
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
							01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
							0000 00 NO DETAILED HEAD	
							31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 987	26/10/2021	142700	14443	HEADMASTER,INDIRA HIGH SCHOOL, KAINOR,ROPAR			
EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021058577 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1400	2202 GENERAL EDUCATION						02
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
							01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
							0000 00 NO DETAILED HEAD	
							31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 988	26/10/2021	142700	14443	HEADMASTER,INDIRA HIGH SCHOOL, KAINOR,ROPAR			
EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021058578 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1400	2202 GENERAL EDUCATION						02
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
							01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
							0000 00 NO DETAILED HEAD	
							31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 989	26/10/2021	142600	14443	HEADMASTER,INDIRA HIGH SCHOOL, KAINOR,ROPAR			
EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021058462 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1400	2202 GENERAL EDUCATION						02
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY
							01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
							0000 00 NO DETAILED HEAD	
							31 GRANTS-IN-AID (SALARY)	

05 EDUCATION	NT V 688	11/10/2021	692320 14583	PRINCIPAL,D.A.V. PUBLIC SR. SEC. SCHOOL, ROPAR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021034948 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1400	2202 GENERAL EDUCATION		02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 152200 14573 HEADMASTER,MODEL MIDDLE SCHOOL, ROPAR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
05 EDUCATION	NT V 364	05/10/2021		
VN102021035079 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1400	2202 GENERAL EDUCATION		03 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES 202660 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
05 EDUCATION	NT V 495	05/10/2021		
VN102021035080 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1400	2202 GENERAL EDUCATION		03 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES 214272 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
05 EDUCATION	NT V 496	05/10/2021		
VN102021035081 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1400	2202 GENERAL EDUCATION		03 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES 100515 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
05 EDUCATION	NT V 497	05/10/2021		
VN102021035082 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1400	2202 GENERAL EDUCATION		03 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES 55717 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
05 EDUCATION	NT V 498	05/10/2021		
VN102021035083 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1400	2202 GENERAL EDUCATION		03 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES 128544 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
05 EDUCATION	NT V 499	05/10/2021		
VN102021034825 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1400	2202 GENERAL EDUCATION		03 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES 371968 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
05 EDUCATION	NT V 241	01/10/2021		
VN102021034826 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1400	2202 GENERAL EDUCATION		03 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES 180402 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
05 EDUCATION	NT V 242	01/10/2021		

VN102021034827	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	03
UNIVERSITY AND HIGHER EDUCATION									103 GOVERNMENT COLLEGES AND INSTITUTES
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT V	243	01/10/2021	187740	14054	PRINCIPAL, GOVERNMENT COLLEGE, ROPAR, ROPAR	
								4202 DIRECTOR PUBLIC INSTRUCTIONS	

VN102021034828	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	03
UNIVERSITY AND HIGHER EDUCATION									103
								01	GOVERNMENT ARTS COLLEGES
								0000	00 NO DETAILED HEAD
								01	SALARIES
05	EDUCATION	NT	V	244	01/10/2021	321408	14054	PRINCIPAL, GOVERNMENT COLLEGE, ROPAR, ROPAR	
								4202	DIRECTOR PUBLIC INSTRUCTIONS

VN102021034829	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	03
UNIVERSITY AND HIGHER EDUCATION									103 GOVERNMENT COLLEGES AND INSTITUTES
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	05	EDUCATION	NT	V	245	01/10/2021	170752	14054	PRINCIPAL, GOVERNMENT COLLEGE, ROPAR, ROPAR
									4202 DIRECTOR PUBLIC INSTRUCTIONS

VN102021034830	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	03
UNIVERSITY AND HIGHER EDUCATION									103 GOVERNMENT COLLEGES AND INSTITUTES
									01 GOVERNMENT ARTS COLLEGES
									0000 00 NO DETAILED HEAD
									01 SALARIES
05	EDUCATION	NT V	246	01/10/2021	184027	14054	PRINCIPAL, GOVERNMENT COLLEGE, ROPAR, ROPAR		
									4202 DIRECTOR PUBLIC INSTRUCTIONS

VN102021034831	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	03
UNIVERSITY AND HIGHER EDUCATION									103
								01	GOVERNMENT ARTS COLLEGES
								0000	00 NO DETAILED HEAD
								01	SALARIES
05	EDUCATION	NT	V	247	01/10/2021	188231	14054	PRINCIPAL, GOVERNMENT COLLEGE, ROPAR, ROPAR	
								4202	DIRECTOR PUBLIC INSTRUCTIONS

VN102021034832	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	03
UNIVERSITY AND HIGHER EDUCATION									103
								01 GOVERNMENT ARTS COLLEGES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05	EDUCATION		NT	V	248	01/10/2021	102282	14054	PRINCIPAL, GOVERNMENT COLLEGE, ROPAR, ROPAR
								4202	DIRECTOR PUBLIC INSTRUCTIONS

VN102021034833	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	03	
UNIVERSITY AND HIGHER EDUCATION									103	GOVERNMENT COLLEGES AND INSTITUTES
								01	GOVERNMENT ARTS COLLEGES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05	EDUCATION	NT	V	249	01/10/2021	183867	14054	PRINCIPAL, GOVERNMENT COLLEGE, ROPAR, ROPAR		
								4202	DIRECTOR PUBLIC INSTRUCTIONS	

VN102021034834	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	03
UNIVERSITY AND HIGHER EDUCATION									103 GOVERNMENT COLLEGES AND INSTITUTES
									01 GOVERNMENT ARTS COLLEGES
									0000 00 NO DETAILED HEAD
									01 SALARIES
05	EDUCATION	NT V	250	01/10/2021	486484	14054	PRINCIPAL, GOVERNMENT COLLEGE, ROPAR, ROPAR		
									4202 DIRECTOR PUBLIC INSTRUCTIONS

REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	BDGT DT	DTL_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	SM
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VN102021058259 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 725	11/10/2021	219793	14596	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAOWAL,ROPAR				
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021058260 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 726	11/10/2021	128919	14599	HEADMASTER,GOVERNMENT HIGH SCHOOL, THANA,ROPAR				
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021058262 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 728	11/10/2021	111994	14092	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR				
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021058261 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 727	11/10/2021	388350	14092	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR				
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021058263 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 729	11/10/2021	376063	14092	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR				
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021058264 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 730	11/10/2021	34902	14092	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR				
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021058265 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 731	11/10/2021	23495	14092	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR				
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021058266 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 732	11/10/2021	246756	14092	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR				
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021058443 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		

	05 EDUCATION	NT V 669	11/10/2021	80791 14622	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,RAMPUR JHAJER 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES		
VN102021058444 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 670	11/10/2021	106894 14622	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,RAMPUR JHAJER 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES		
VN102021058445 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 671	11/10/2021	108527 14496	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN102021058446 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 672	11/10/2021	559199 14496	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN102021062289 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL				1400	2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80
						04 TOWN PLANNER 0000 00 NO DETAILED HEAD		
	35 HOUSING AND URBAN DEVELOP	NT V 5	06/10/2021	37057 14250	DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	01 SALARIES		
CHANDIGARH,CHANDIGARH								
VN102021062288 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL				1400	2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80
						04 TOWN PLANNER 0000 00 NO DETAILED HEAD		
	35 HOUSING AND URBAN DEVELOP	NT V 4	06/10/2021	25057 14250	DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	01 SALARIES		
CHANDIGARH,CHANDIGARH								
VN102021062287 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL				1400	2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80
						04 TOWN PLANNER 0000 00 NO DETAILED HEAD		
	35 HOUSING AND URBAN DEVELOP	NT V 3	06/10/2021	12792 14250	DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	01 SALARIES		
CHANDIGARH,CHANDIGARH								
VN102021062285 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL				1400	2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80
						04 TOWN PLANNER 0000 00 NO DETAILED HEAD		
	35 HOUSING AND URBAN DEVELOP	NT V 1	06/10/2021	236365 14250	DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	01 SALARIES		
CHANDIGARH,CHANDIGARH								
VN102021062286 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL				1400	2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80
						04 TOWN PLANNER 0000 00 NO DETAILED HEAD		
	35 HOUSING AND URBAN DEVELOP	NT V 2	06/10/2021	108772 14250	DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	01 SALARIES		
CHANDIGARH,CHANDIGARH								

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35 HOUSING AND URBAN DEVELOP NT V 2	05/10/2021	52511 15138 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR	
CHANDIGARH,CHANDIGARH		5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
VN102021015013 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1800 2202 GENERAL EDUCATION	02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 228 01/10/2021	749400 18092 PRINCIPAL,M.D.A.S SR. SECONDARY SCHOOL, MOGA,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015052 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1800 2202 GENERAL EDUCATION	02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 267 01/10/2021	260117 18097 PRINCIPAL,ARYA GIRLS HIGHER SECONDARY SCHOOL, MOGA,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015092 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1800 2202 GENERAL EDUCATION	02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 307 05/10/2021	228559 18099 HEADMASTER,KHALSA GIRLS HIGH SCHOOL, MOGA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,			
VN102021014891 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1800 2202 GENERAL EDUCATION	02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 69 01/10/2021	689584 18093 PRINCIPAL,S.D. GIRLS SR. SECONDARY SCHOOL, MOGA,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015165 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1800 2202 GENERAL EDUCATION	02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 343 05/10/2021	525828 18086 D.E.O. (S),MOGA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,			
VN102021015203 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	1800 2202 GENERAL EDUCATION	02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 381 05/10/2021	450088 18276 CORROSPONDENT A.D.HIGHER SECONDARY SCHOOL,DHARAMKOT,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,			
VN102021045013 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION	02 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 689 21/10/2021	119398 18253 HEADMASTER,GOVT. HIGH SCHOOL , NANGAL,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,			
VN102021045014 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION	02 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 690 21/10/2021	164283 18253 HEADMASTER,GOVT. HIGH SCHOOL , NANGAL,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,			

VN102021045015	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	691	21/10/2021	169469	18253	HEADMASTER,GOVT. HIGH SCHOOL , NANGAL,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021045016	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	692	21/10/2021	31185	18253	HEADMASTER,GOVT. HIGH SCHOOL , NANGAL,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021044907	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	583	11/10/2021	35400	18213	PRINCIPAL,GOVT. SR. SEC. SCHOOL (BOYS), DHURKOT RANSIH,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021044908	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	584	11/10/2021	99018	18452	HEADMASTER,GOVERNMENT HIGH SCHOOL,MASITAN	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044910	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	586	11/10/2021	20212	18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044911	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	587	11/10/2021	185327	18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044912	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	588	11/10/2021	171896	18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044914	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	590	11/10/2021	163440	18456	HEADMASTER,GOVERNMENT HIGH SCHOOL,LANGIANA PURANA KALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044915	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	591	11/10/2021	138167	18456	HEADMASTER,GOVERNMENT HIGH SCHOOL,LANGIANA PURANA KALA			

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021044916 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 592	11/10/2021	35400 18456	HEADMASTER,GOVERNMENT HIGH SCHOOL,LANGIANA PURANA KALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044917 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 593	11/10/2021	393273 18030	HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN102021044918 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 594	11/10/2021	47499 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN102021044919 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 595	11/10/2021	518423 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN102021044920 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 596	11/10/2021	616853 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN102021044921 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 597	12/10/2021	24256 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN102021044923 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 599	12/10/2021	11344 18253	HEADMASTER,GOVT. HIGH SCHOOL , NANGAL,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN102021044925 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 601	12/10/2021	26365 18228	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAIDOKE,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN102021044935 01/10/2021 N DC09 A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION						02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 611	12/10/2021	9569 18215	PRINCIPAL,GOVT. SR. SEC. SCHOOL, GHALOTI,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021044939 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 615	12/10/2021	71752 18258	HEADMASTER,GOVT. HIGH SCHOOL , TALWANDI MALLIAN,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021044946 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 622	12/10/2021	6596 18214	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DAROLI BHAI,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021044987 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 663	12/10/2021	719 18274	HEADMASTER,GOVT. HIGH SCHOOL, BUDHSINGHWALA,MOGA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021044988 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 664	12/10/2021	878 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021044991 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 667	12/10/2021	1903 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021044993 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 669	12/10/2021	97605 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021044995 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 671	12/10/2021	6048 18001	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021044997 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 673	12/10/2021	521386 18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021045006 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 682 13/10/2021

449552 18270 PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021045007 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 683 13/10/2021

70800 18270 PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG

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VN102021045009 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 685 21/10/2021

26710 18024 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA,MOGA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021045010 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 686 21/10/2021

162139 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021045011 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 687 21/10/2021

27943 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021045012 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 688 21/10/2021

210854 18253 HEADMASTER,GOVT. HIGH SCHOOL , NANGAL,MOGA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

05 EDUCATION	NT V 565	11/10/2021	686260 18252 HEADMASTER,GOVT. HIGH SCHOOL , MANAWAN,MOGA	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021044890 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 566	11/10/2021	52200 18009 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021044891 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 567	11/10/2021	473640 18014 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021044892 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 568	11/10/2021	302718 18014 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021044893 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 569	11/10/2021	172033 18014 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021044894 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 570	11/10/2021	56689 18014 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021044895 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 571	11/10/2021	85768 18014 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021044896 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 572	11/10/2021	39419 18014 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021044897 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 573	11/10/2021	9822 18014 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					

VN102021044898 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 574	11/10/2021	1070552	18465	GOVERNMENT HIGH SCHOOL,DUNE KE,MOGA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044899 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 575	11/10/2021	256168	18465	GOVERNMENT HIGH SCHOOL,DUNE KE,MOGA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044900 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 576	11/10/2021	65726	18465	GOVERNMENT HIGH SCHOOL,DUNE KE,MOGA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044901 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 577	11/10/2021	35400	18019	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), KOKRI KALAN,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021044902 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 578	11/10/2021	5710	18019	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), KOKRI KALAN,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021044903 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 579	11/10/2021	216721	18270	PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021044904 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 580	11/10/2021	20377	18237	HEADMASTER,GOVT. HIGH SCHOOL, DINA,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021044905 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 581	11/10/2021	209987	18237	HEADMASTER,GOVT. HIGH SCHOOL, DINA,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021044906 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 582	11/10/2021	331471	18237	HEADMASTER,GOVT. HIGH SCHOOL, DINA,MOGA		

EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021014845	01/10/2021	N DC09 A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 23	01/10/2021	451369 18258	HEADMASTER, GOVT. HIGH SCHOOL , TALWANDI MALLIAN, MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,							
VN102021014940	01/10/2021	N DC09 A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 118	01/10/2021	264279 18457	HEADMASTER, GOVERNMENT HIGH SCHOOL, NOORPUR HAKIMAN			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102021014941	01/10/2021	N DC09 A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 119	01/10/2021	88155 18455	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHOLEWAL MAHIR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102021014942	01/10/2021	N DC09 A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 120	01/10/2021	160877 18455	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHOLEWAL MAHIR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102021014943	01/10/2021	N DC09 A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 121	01/10/2021	35400 18455	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHOLEWAL MAHIR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102021014944	01/10/2021	N DC09 A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 122	01/10/2021	39626 18455	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHOLEWAL MAHIR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102021014945	01/10/2021	N DC09 A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 123	01/10/2021	65153 18220	PRINCIPAL, GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN, MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,							
VN102021014946	01/10/2021	N DC09 A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 124	01/10/2021	478552 18218	PRINCIPAL, GOVT. SR. SEC. SCHOOL, KAMAL KE, MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,							
VN102021014947	01/10/2021	N DC09 A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 125	01/10/2021	70800 18218	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAMAL KE,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021014948 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 126	01/10/2021	781913 18258	HEADMASTER,GOVT. HIGH SCHOOL , TALWANDI MALLIAN,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021014949 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 127	01/10/2021	35400 18257	HEADMASTER,GOVT. HIGH SCHOOL , RAOWAL MALAK KANGAN,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021014950 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 128	01/10/2021	26365 18257	HEADMASTER,GOVT. HIGH SCHOOL , RAOWAL MALAK KANGAN,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021014951 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 129	01/10/2021	26365 18212	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHUNDER KALAN,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021014952 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 130	01/10/2021	350796 18235	HEADMASTER,GOVT. HIGH SCHOOL, CHUGHA KALAN,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021014953 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 131	01/10/2021	87181 18472	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHER PUR TIABAN		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021014954 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 132	01/10/2021	53447 18472	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHER PUR TIABAN		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021014955 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 133	01/10/2021	456625 18232	HEADMASTER,GOVT. HIGH SCHOOL, BADDUWAL,MOGA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021014956	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	134	01/10/2021	135281	18244	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KISHANPUR KALAN,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021014957	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	135	01/10/2021	386114	18453	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021015336	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	514	06/10/2021	6852	18255	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), PATTO HIRA SINGH,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021015340	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	518	06/10/2021	28775	18025	PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021015341	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	519	06/10/2021	37729	18025	PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021015342	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	520	06/10/2021	615055	18025	PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021015343	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	521	06/10/2021	37674	18003	PRINCIPAL,GOVT.SR.SEC.SCHOOL, BAGHELEWALA,MOGA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021015344	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	522	06/10/2021	166416	18003	PRINCIPAL,GOVT.SR.SEC.SCHOOL, BAGHELEWALA,MOGA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021015345	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 523	06/10/2021	249591 18003	PRINCIPAL, GOVT. SR. SEC. SCHOOL, BAGHELEWALA, MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN102021015346 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 524	06/10/2021	70800 18003	PRINCIPAL, GOVT. SR. SEC. SCHOOL, BAGHELEWALA, MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN102021015353 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 531	06/10/2021	549737 18025	PRINCIPAL, GOVT. SR. SEC. SCHOOL, RAMUWALA NAWAN, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN102021015357 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 535	06/10/2021	37729 18251	HEADMASTER, GOVT. HIGH SCHOOL , MADHE KE, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN102021015358 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 536	06/10/2021	128045 18251	HEADMASTER, GOVT. HIGH SCHOOL , MADHE KE, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN102021015359 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 537	06/10/2021	680851 18251	HEADMASTER, GOVT. HIGH SCHOOL , MADHE KE, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN102021015360 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 538	06/10/2021	595926 18251	HEADMASTER, GOVT. HIGH SCHOOL , MADHE KE, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN102021015361 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 539	06/10/2021	82080 18251	HEADMASTER, GOVT. HIGH SCHOOL , MADHE KE, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN102021015362 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 540	06/10/2021	31188 18251	HEADMASTER, GOVT. HIGH SCHOOL , MADHE KE, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				

VN10202101536301/10/2021N DC09A Pay and Allowances Vouchers
SECONDARY EDUCATION

18002202GENERAL EDUCATION

02

109GOVERNMENT SECONDARY SCHOOLS

01GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

000000NO DETAILED HEAD

01SALARIES

05EDUCATION

NT V 541

06/10/2021

29176118251HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA

3701SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN10202101536601/10/2021N DC09A Pay and Allowances Vouchers
SECONDARY EDUCATION

18002202GENERAL EDUCATION

02

109GOVERNMENT SECONDARY SCHOOLS

01GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

000000NO DETAILED HEAD

01SALARIES

05EDUCATION

NT V 544

06/10/2021

3282218251HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA

3701SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN10202101536501/10/2021N DC09A Pay and Allowances Vouchers
SECONDARY EDUCATION

18002202GENERAL EDUCATION

02

109GOVERNMENT SECONDARY SCHOOLS

01GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

000000NO DETAILED HEAD

01SALARIES

05EDUCATION

NT V 543

06/10/2021

20215618251HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA

3701SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN10202101536701/10/2021N DC09A Pay and Allowances Vouchers
SECONDARY EDUCATION

18002202GENERAL EDUCATION

02

109GOVERNMENT SECONDARY SCHOOLS

01GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

000000NO DETAILED HEAD

01SALARIES

05EDUCATION

NT V 545

06/10/2021

35958718251HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA

3701SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN10202101536801/10/2021N DC09A Pay and Allowances Vouchers
SECONDARY EDUCATION

18002202GENERAL EDUCATION

02

109GOVERNMENT SECONDARY SCHOOLS

01GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

000000NO DETAILED HEAD

01SALARIES

05EDUCATION

NT V 546

06/10/2021

70920818251HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA

3701SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

REF_VCHR_NOACC_MNTH_Y A DEAL V CATG

TRY_C MJR_ MJR_HEAD_DESC

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SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

VN10202101492001/10/2021N DC09A Pay and Allowances Vouchers
SECONDARY EDUCATION

18002202GENERAL EDUCATION

02

109GOVERNMENT SECONDARY SCHOOLS

01GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

000000NO DETAILED HEAD

01SALARIES

05EDUCATION

NT V 98

01/10/2021

16624418459HEADMASTER,GOVERNMENT HIGH SCHOOL,SADDA SINGH WALA

4204DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021014921 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 99	01/10/2021	602451 18064	HEADMASTER,GOVT. HIGH SCHOOL, MAHESHRI,MOGA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021014922 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 100	01/10/2021	55607 18071	HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA KALAN,MOGA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021014923 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 101	01/10/2021	22206 18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021014924 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 102	01/10/2021	735129 18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021014925 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 103	01/10/2021	234405 18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021014926 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 104	01/10/2021	204230 18059	HEADMASTER,GOVT. HIGH SCHOOL, KOTHI MALIAN WALA,MOGA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021014928 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 106	01/10/2021	340533 18059	HEADMASTER,GOVT. HIGH SCHOOL, KOTHI MALIAN WALA,MOGA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021014929 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 107	01/10/2021	543122 18059	HEADMASTER,GOVT. HIGH SCHOOL, KOTHI MALIAN WALA,MOGA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021014930 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 108	01/10/2021	84564 18067	HEADMASTER,GOVT. HIGH SCHOOL, NANAKSAR (GHOLIA),MOGA			

EDUCATION, PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021014931 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 109	01/10/2021	250510	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021014933 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 111	01/10/2021	35400	18067	HEADMASTER,GOVT. HIGH SCHOOL, NANAKSAR (GHOLIA),MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021014934 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 112	01/10/2021	421685	18067	HEADMASTER,GOVT. HIGH SCHOOL, NANAKSAR (GHOLIA),MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021014936 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 114	01/10/2021	179220	18257	HEADMASTER,GOVT. HIGH SCHOOL , RAOWAL MALAK KANGAN,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021014937 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 115	01/10/2021	463178	18257	HEADMASTER,GOVT. HIGH SCHOOL , RAOWAL MALAK KANGAN,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021014938 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 116	01/10/2021	181242	18257	HEADMASTER,GOVT. HIGH SCHOOL , RAOWAL MALAK KANGAN,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021014939 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 117	01/10/2021	78063	18457	HEADMASTER,GOVERNMENT HIGH SCHOOL,NOORPUR HAKIMAN			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014913 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 91	01/10/2021	269324	18032	HEADMASTER,GOVT. HIGH SCHOOL, BADHNI KHURD,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021014914 01/10/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION							02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 92	01/10/2021	36747 18032	HEADMASTER,GOVT. HIGH SCHOOL, BADHNI KHURD,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021014915 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 93	01/10/2021	197831 18043	HEADMASTER,GOVT. HIGH SCHOOL, CHUGANWAN,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021014916 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 94	01/10/2021	78063 18478	HEADMASTER,GOVERNMENT HIGH SCHOOL,MANGE WALA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021014917 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 95	01/10/2021	197843 18478	HEADMASTER,GOVERNMENT HIGH SCHOOL,MANGE WALA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021014918 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 96	01/10/2021	255380 18043	HEADMASTER,GOVT. HIGH SCHOOL, CHUGANWAN,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021014919 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 97	01/10/2021	240207 18459	HEADMASTER,GOVERNMENT HIGH SCHOOL,SADDA SINGH WALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021015299 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 477	05/10/2021	512541 18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021015300 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 478	05/10/2021	20507 18001	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021015301 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 479	05/10/2021	403097 18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021015302 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 480	05/10/2021	79086 18001	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021015303 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 481	05/10/2021	35400 18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021015304 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 482	05/10/2021	118618 18001	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021015305 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 483	05/10/2021	877257 18001	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021015306 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 484	05/10/2021	39226 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021015307 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 485	05/10/2021	284634 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021015308 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 486	05/10/2021	349046 18001	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021015309 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 487	05/10/2021	351706 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021015310 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 488	05/10/2021	217360	18001	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021015311	01/10/2021	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION							
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 489	05/10/2021	37505	18001	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021015312	01/10/2021	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION							
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 490	05/10/2021	63836	18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015313	01/10/2021	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION							
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 491	05/10/2021	243179	18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015314	01/10/2021	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION							
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 492	05/10/2021	405031	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021015315	01/10/2021	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION							
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 493	05/10/2021	185146	18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015316	01/10/2021	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION							
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 494	05/10/2021	34763	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021015317	01/10/2021	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION							
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 495	06/10/2021	88737	18270	PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021015318	01/10/2021	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION							
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	05 EDUCATION	NT V 496	06/10/2021	276635	18270	PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN102021015319 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 497	06/10/2021	78805 18270	PRINCIPAL,GOVT.SR.SEC SCHOOL,	PATTO HIRA SINGH,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021015320 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 498	06/10/2021	37950 18270	PRINCIPAL,GOVT.SR.SEC SCHOOL,	PATTO HIRA SINGH,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021015321 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 499	06/10/2021	26781 18270	PRINCIPAL,GOVT.SR.SEC SCHOOL,	PATTO HIRA SINGH,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021015322 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 500	06/10/2021	335870 18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS),	GHALL KALAN,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021015323 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 501	06/10/2021	118393 18213	PRINCIPAL,GOVT. SR. SEC. SCHOOL (BOYS),	DHURKOT RANSIH,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021015324 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 502	06/10/2021	391382 18213	PRINCIPAL,GOVT. SR. SEC. SCHOOL (BOYS),	DHURKOT RANSIH,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021015325 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 503	06/10/2021	597371 18213	PRINCIPAL,GOVT. SR. SEC. SCHOOL (BOYS),	DHURKOT RANSIH,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021015326 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 504	06/10/2021	456835 18213	PRINCIPAL,GOVT. SR. SEC. SCHOOL (BOYS),	DHURKOT RANSIH,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021015327 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 505	06/10/2021	457836 18223	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MACHHIKE,MOGA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021015328 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 506	06/10/2021	288460 18223	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MACHHIKE,MOGA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021015329 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 507	06/10/2021	62568 18223	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MACHHIKE,MOGA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021015332 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 510	06/10/2021	808963 18004	PRINCIPAL,GOVT.SR.SEC.SCHOOL, BILASPUR,MOGA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021015333 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 511	06/10/2021	681828 18004	PRINCIPAL,GOVT.SR.SEC.SCHOOL, BILASPUR,MOGA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021015334 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 512	06/10/2021	25190 18004	PRINCIPAL,GOVT.SR.SEC.SCHOOL, BILASPUR,MOGA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021015335 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 513	06/10/2021	35400 18255	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), PATTO HIRA SINGH,MOGA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021014880 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 58	01/10/2021	637471 18219	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR,MOGA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021014881 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 59	01/10/2021	44947 18219	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR,MOGA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN102021014882 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 60	01/10/2021	669671 18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN102021014883 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 61	01/10/2021	18000 18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN102021014884 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 62	01/10/2021	69691 18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN102021014885 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 63	01/10/2021	40435 18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN102021014886 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 64	01/10/2021	96058 18214	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DAROLI BHAI,MOGA		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN102021014887 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 65	01/10/2021	696240 18214	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DAROLI BHAI,MOGA		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN102021014889 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 67	01/10/2021	192073 18071	HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA KALAN,MOGA		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN102021014890 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 68	01/10/2021	298177 18071	HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA KALAN,MOGA		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	
SM_HEAD_DESC			TRY_C	MJR_ MJR_HEAD_DESC		SM
				SU SUB_HEAD_DESC	MIN MIN_DESC	

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

EDUCATION, PUNJAB,

VN102021014900 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 78 01/10/2021 29606 18045 HEADMASTER,GOVT. HIGH SCHOOL, DARPUR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021014901 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 79 01/10/2021 327745 18045 HEADMASTER,GOVT. HIGH SCHOOL, DARPUR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021014902 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 80 01/10/2021 35734 18054 HEADMASTER,GOVT. HIGH SCHOOL, JHANDEANA SARKI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021014903 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 81 01/10/2021 214188 18054 HEADMASTER,GOVT. HIGH SCHOOL, JHANDEANA SARKI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021014904 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 82 01/10/2021 250262 18054 HEADMASTER,GOVT. HIGH SCHOOL, JHANDEANA SARKI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021014905 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 83 01/10/2021 164137 18064 HEADMASTER,GOVT. HIGH SCHOOL, MAHESHRI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021014909 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 87 01/10/2021 970526 18219 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021014910 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 88 01/10/2021 304458 18043 HEADMASTER,GOVT. HIGH SCHOOL, CHUGANWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021014912 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
					147698 18032 HEADMASTER,GOVT. HIGH SCHOOL, BADHNI KHURD,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021014841 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					1800	2202 GENERAL EDUCATION			02
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
					1003373 18240 HEADMASTER,GOVT. HIGH SCHOOL, JANER,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021014842 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					1800	2202 GENERAL EDUCATION			02
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
					405717 18231 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), BHINDER KALAN,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021014843 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					1800	2202 GENERAL EDUCATION			02
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
					404974 18231 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), BHINDER KALAN,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021014844 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					1800	2202 GENERAL EDUCATION			02
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
					383073 18240 HEADMASTER,GOVT. HIGH SCHOOL, JANER,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021014846 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					1800	2202 GENERAL EDUCATION			02
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
					267664 18248 HEADMASTER,GOVT. HIGH SCHOOL , LOHGARH,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021014847 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					1800	2202 GENERAL EDUCATION			02
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
					533638 18212 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHUNDER KALAN,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021014848 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					1800	2202 GENERAL EDUCATION			02
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
					246099 18235 HEADMASTER,GOVT. HIGH SCHOOL, CHUGHA KALAN,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021014849 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					1800	2202 GENERAL EDUCATION			02
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
					535609 18212 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHUNDER KALAN,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									

VN102021014850 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 28	01/10/2021	187813	18476	HEADMASTER,GOVERNMENT HIGH SCHOOL,NASIRE WALA				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021014851 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 29	01/10/2021	322170	18232	HEADMASTER,GOVT. HIGH SCHOOL, BADDUWAL,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021014857 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 35	01/10/2021	28468	18215	PRINCIPAL,GOVT. SR. SEC. SCHOOL, GHALOTI,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021014858 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 36	01/10/2021	1022898	18214	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DAROLI BHAI,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021014859 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 37	01/10/2021	945309	18066	HEADMASTER,GOVT. HIGH SCHOOL, MEHRON,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021014860 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 38	01/10/2021	99696	18066	HEADMASTER,GOVT. HIGH SCHOOL, MEHRON,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021014861 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 39	01/10/2021	742645	18066	HEADMASTER,GOVT. HIGH SCHOOL, MEHRON,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021014862 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 40	01/10/2021	105810	18028	PRINCIPAL,GOVT.SR.SEC.SCHOOL, TAKHAN WADH,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021014863 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 41	01/10/2021	287002 18028	PRINCIPAL,GOVT.SR.SEC.SCHOOL, TAKHAN WADH,MOGA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021014864 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 42	01/10/2021	75255 18028	PRINCIPAL,GOVT.SR.SEC.SCHOOL, TAKHAN WADH,MOGA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021014865 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 43	01/10/2021	211152 18028	PRINCIPAL,GOVT.SR.SEC.SCHOOL, TAKHAN WADH,MOGA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021014866 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 44	01/10/2021	44660 18028	PRINCIPAL,GOVT.SR.SEC.SCHOOL, TAKHAN WADH,MOGA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021014867 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 45	01/10/2021	361012 18028	PRINCIPAL,GOVT.SR.SEC.SCHOOL, TAKHAN WADH,MOGA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021014870 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 48	01/10/2021	110136 18013	PRINCIPAL,GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD,MOGA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021014871 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 49	01/10/2021	1057647 18005	PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHARIK,MOGA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021014872 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 50	01/10/2021	83636 18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021014873 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 51	01/10/2021	451392 18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN102021014874 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 52	01/10/2021	400392 18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA					
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021014875 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 53	01/10/2021	364641 18013	PRINCIPAL,GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD,MOGA					
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021014876 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 54	01/10/2021	483424 18026	PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI,MOGA					
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021014877 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 55	01/10/2021	452654 18026	PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI,MOGA					
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021014878 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 56	01/10/2021	223334 18026	PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI,MOGA					
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021015147 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 201	01/10/2021	18000 18249	HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA					
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021015148 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 202	01/10/2021	198690 18249	HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA					
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021015149 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 203	01/10/2021	423852 18049	HEADMASTER,GOVT. HIGH SCHOOL, DHALEKE,MOGA					
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021015150 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			

EDUCATION, PUNJAB,	05 EDUCATION	NT V 204	01/10/2021	566266 18049 HEADMASTER,GOVT. HIGH SCHOOL, DHALEKE,MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021015151 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 205	01/10/2021	41581 18049 HEADMASTER,GOVT. HIGH SCHOOL, DHALEKE,MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021015153 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 207	01/10/2021	293424 18016 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KAPURE,MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021015154 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 208	01/10/2021	41772 18016 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KAPURE,MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021015155 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 209	01/10/2021	26365 18016 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KAPURE,MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021015156 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 210	01/10/2021	94802 18466 GOVERNMENT HIGH SCHOOL,BUKANWALA,MOGA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015157 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 211	01/10/2021	340918 18466 GOVERNMENT HIGH SCHOOL,BUKANWALA,MOGA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015158 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 212	01/10/2021	263352 18466 GOVERNMENT HIGH SCHOOL,BUKANWALA,MOGA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015159 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 213	01/10/2021	18000 18466 GOVERNMENT HIGH SCHOOL,BUKANWALA,MOGA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021015293 01/10/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	

VN102021015294 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION	02
	109 GOVERNMENT SECONDARY SCHOOLS	

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VN102021015295	01/10/2021	N DC09 A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION				02
SECONDARY EDUCATION								109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								01	SALARIES
05	EDUCATION	NT V 473	05/10/2021	64167	18271	HEADMASTER, GOVT HIGH SCHOOL, MANDER, MOGA		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021015296	01/10/2021	N DC09 A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION				02
SECONDARY EDUCATION								109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								01	SALARIES
05	EDUCATION	NT V 474	05/10/2021	110136	18271	HEADMASTER, GOVT HIGH SCHOOL, MANDER, MOGA			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB

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VN102021014837	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	15	01/10/2021	34791	18210	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021014838	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	16	01/10/2021	35400	18239	HEADMASTER,GOVT. HIGH SCHOOL, INDER GARH,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021014839	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	17	01/10/2021	281650	18218	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAMAL KE,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021014840	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	18	01/10/2021	111909	18240	HEADMASTER,GOVT. HIGH SCHOOL, JANER,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021014825	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	3	01/10/2021	311573	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021014826	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	4	01/10/2021	30134	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021014827	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	5	01/10/2021	299677	18275	HEADMASTER,GOVT. HIGH SCHOOL, BIR RAOKE,MOGA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014828	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	6	01/10/2021	24203	18275	HEADMASTER,GOVT. HIGH SCHOOL, BIR RAOKE,MOGA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014829	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

[illegible]

VN102021015109 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 324	05/10/2021	20958 18009	PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021015110 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 325	05/10/2021	10300 18044	HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021015111 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 326	05/10/2021	336879 18044	HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021015112 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 327	05/10/2021	35678 18044	HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021015113 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 328	05/10/2021	30782 18044	HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021015114 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 329	05/10/2021	296942 18044	HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021015115 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 330	05/10/2021	54308 18043	HEADMASTER,GOVT. HIGH SCHOOL, CHUGANWAN,MOGA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021015117 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 332	05/10/2021	122187 18043	HEADMASTER,GOVT. HIGH SCHOOL, CHUGANWAN,MOGA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021015118 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 333	05/10/2021	47708 18015	01 SALARIES PRINCIPAL, GOVT.SR.SEC.SCHOOL, KALIA WALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021015119 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 334	05/10/2021	196238 18015	01 SALARIES PRINCIPAL, GOVT.SR.SEC.SCHOOL, KALIA WALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021015120 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 335	05/10/2021	317483 18015	01 SALARIES PRINCIPAL, GOVT.SR.SEC.SCHOOL, KALIA WALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021015121 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 336	05/10/2021	414576 18251	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021015122 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 337	05/10/2021	183184 18251	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021015123 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 177	01/10/2021	338182 18251	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021015124 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 178	01/10/2021	69526 18271	01 SALARIES HEADMASTER, GOVT HIGH SCHOOL, MANDER,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015125 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 179	01/10/2021	60332 18020	01 SALARIES PRINCIPAL, GOVT.SR.SEC.SCHOOL, LANDE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021015126 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 180	01/10/2021	59050 18251	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN102021015127 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 181	01/10/2021	83212	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021015128 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 182	01/10/2021	439651	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021015129 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 183	01/10/2021	742462	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021015130 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 184	01/10/2021	918799	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021015131 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 185	01/10/2021	974641	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021015132 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 186	01/10/2021	67667	18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015133 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 187	01/10/2021	301049	18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015134 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 188	01/10/2021	400844	18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015135 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

	05 EDUCATION	NT V 189	01/10/2021	23817 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021015136 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 190	01/10/2021	53559 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN102021015138 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 192	01/10/2021	556307 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN102021015139 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 193	01/10/2021	517978 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN102021015140 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 194	01/10/2021	87581 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN102021015141 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 195	01/10/2021	388931 18232 HEADMASTER,GOVT. HIGH SCHOOL, BADDUWAL,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN102021015142 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 196	01/10/2021	56689 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN102021015145 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 199	01/10/2021	309744 18249 HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN102021015146 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 200	01/10/2021	119947 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021015101 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 316 05/10/2021 742888 18030 HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN102021015102 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 317 05/10/2021 466631 18245 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KHOSA KOTLA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN102021015103 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 318 05/10/2021 344757 18245 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KHOSA KOTLA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN102021015104 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 319 05/10/2021 705096 18030 HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN102021015105 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 320 05/10/2021 410332 18245 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KHOSA KOTLA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN102021015107 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 322 05/10/2021 751094 18009 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN102021015077 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 292	01/10/2021	108527 18462	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAND PURANA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015078 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 293	01/10/2021	654034 18462	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAND PURANA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015079 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 294	01/10/2021	341668 18053	HEADMASTER,GOVT. HIGH SCHOOL, JAIMAL WALA,MOGA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021015080 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 295	01/10/2021	66333 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021015083 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 298	01/10/2021	32989 18234	HEADMASTER,GOVT. HIGH SCHOOL, CHAK KANIAN KALAN,MOGA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021015084 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 299	01/10/2021	781097 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021015085 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 300	01/10/2021	360205 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021015086 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 301	01/10/2021	613200 18053	HEADMASTER,GOVT. HIGH SCHOOL, JAIMAL WALA,MOGA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021015087 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 302	01/10/2021	69691 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021015088 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 303	05/10/2021	89788 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021015038 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 253	01/10/2021	475830 18077 HEADMASTER,GOVT. HIGH SCHOOL, SINGHA WALA,MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021015040 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 255	01/10/2021	158009 18047 HEADMASTER,GOVT. HIGH SCHOOL, DAULAT PURA NAWAN,MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021015039 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 254	01/10/2021	1677913 18077 HEADMASTER,GOVT. HIGH SCHOOL, SINGHA WALA,MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021015041 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 256	01/10/2021	360350 18052 HEADMASTER,GOVT. HIGH SCHOOL, GODE WALA,MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021015042 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 257	01/10/2021	1778414 18052 HEADMASTER,GOVT. HIGH SCHOOL, GODE WALA,MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021015043 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 258	01/10/2021	20000 18033 PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015044 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 259	01/10/2021	36559 18033 PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021015045 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 260	01/10/2021	351847	18047	HEADMASTER,GOVT. HIGH SCHOOL, DAULAT PURA NAWAN,MOGA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021015046 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 261	01/10/2021	27943	18047	HEADMASTER,GOVT. HIGH SCHOOL, DAULAT PURA NAWAN,MOGA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021015047 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 262	01/10/2021	188129	18047	HEADMASTER,GOVT. HIGH SCHOOL, DAULAT PURA NAWAN,MOGA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021015048 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 263	01/10/2021	781720	18012	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), GHALL KALAN,MOGA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021015049 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 264	01/10/2021	341953	18012	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), GHALL KALAN,MOGA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021015050 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 265	01/10/2021	35400	18012	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), GHALL KALAN,MOGA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021015051 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 266	01/10/2021	28775	18012	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), GHALL KALAN,MOGA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021015053 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 268	01/10/2021	486630	18019	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), KOKRI KALAN,MOGA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021015054 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 269	01/10/2021	514152 18019	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), KOKRI KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021015055 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 270	01/10/2021	794492 18033	PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015056 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 271	01/10/2021	2465213 18033	PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015058 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 273	01/10/2021	401810 18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021015059 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 274	01/10/2021	1749286 18024	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021015060 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 275	01/10/2021	1761137 18024	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021015061 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 276	01/10/2021	520609 18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021015062 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 277	01/10/2021	523324 18024	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021015063 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 278	01/10/2021	295792 18024	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN102021015064 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 279	01/10/2021	45410 18024	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021015065 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 280	01/10/2021	10300 18024	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021015066 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 281	01/10/2021	482678 18244	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KISHANPUR KALAN,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021015067 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 282	01/10/2021	685341 18217	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAILA,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021015068 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 283	01/10/2021	141600 18217	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAILA,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021015069 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 284	01/10/2021	3793 18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021015070 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 285	01/10/2021	450261 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021015071 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 286	01/10/2021	172432 18259	HEADMASTER,GOVT. HIGH SCHOOL , THALAKE,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021015072 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 287	01/10/2021	17018 18462	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAND PURANA		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN102021015073 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION						02	
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 288	01/10/2021	242895	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN102021015074 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION						02	
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 289	01/10/2021	51894	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN102021015075 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION						02	
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 290	01/10/2021	145393	18032	HEADMASTER,GOVT. HIGH SCHOOL, BADHNI KHURD,MOGA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN102021015076 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION						02	
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 291	01/10/2021	78463	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN102021014998 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION						02	
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 176	01/10/2021	296144	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN102021014999 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION						02	
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 214	01/10/2021	335981	18450	HEADMASTER,GOVERNMENT HIGH SCHOOL,KOKRI PHOOLA SINGH				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
EDUCATION,PUNJAB,									
VN102021015000 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION						02	
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 215	01/10/2021	168054	18450	HEADMASTER,GOVERNMENT HIGH SCHOOL,KOKRI PHOOLA SINGH				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
EDUCATION,PUNJAB,									
VN102021015001 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION						02	
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 216	01/10/2021	42442	18067	HEADMASTER,GOVT. HIGH SCHOOL, NANAKSAR (GHOLIA),MOGA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN102021015002 01/10/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION						02	

SECONDARY EDUCATION																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											</
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VN102021015014	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	

VN102021015015 01/10/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	

VN102021015016 01/10/2021 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	

VN102021015017 01/10/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	

VN102021015018 01/10/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	

VN102021015019 01/10/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	

VN102021015020 01/10/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	

VN102021015021	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS

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

VN102021015029 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES
05 EDUCATION	NT V 244 01/10/2021	61929 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
EDUCATION,PUNJAB,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN102021015030 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES
05 EDUCATION	NT V 245 01/10/2021	64369 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
EDUCATION,PUNJAB,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN102021015031 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES
05 EDUCATION	NT V 246 01/10/2021	152732 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
EDUCATION,PUNJAB,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN102021015032 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES
05 EDUCATION	NT V 247 01/10/2021	181904 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
EDUCATION,PUNJAB,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN102021015033 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES
05 EDUCATION	NT V 248 01/10/2021	308024 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
EDUCATION,PUNJAB,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN102021015034 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES
05 EDUCATION	NT V 249 01/10/2021	440986 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
EDUCATION,PUNJAB,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN102021015035 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES

05 EDUCATION	NT V 250	01/10/2021	167583 18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021015036 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 251	01/10/2021	1031557 18006	PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHUHAR CHAK,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021015037 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 252	01/10/2021	48972 18006	PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHUHAR CHAK,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021014982 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 160	01/10/2021	247381 18467	GOVERNMENT HIGH SCHOOL,KISHANGARH PAKHARWARH,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014983 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 161	01/10/2021	35400 18467	GOVERNMENT HIGH SCHOOL,KISHANGARH PAKHARWARH,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014987 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 165	01/10/2021	35400 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021014988 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 166	01/10/2021	221353 18232	HEADMASTER,GOVT. HIGH SCHOOL, BADDUWAL,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021014989 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 167	01/10/2021	35761 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021014990 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 168	01/10/2021	702440 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					

VN102021014991 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 169	01/10/2021	244038	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021014992 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 170	01/10/2021	536179	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021014993 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 171	01/10/2021	51894	18259	HEADMASTER,GOVT. HIGH SCHOOL , THALAKE,MOGA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021014994 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 172	01/10/2021	528580	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021014995 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 173	01/10/2021	343410	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021014996 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 174	01/10/2021	36732	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021014997 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 175	01/10/2021	36732	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021015369 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 547	06/10/2021	76149	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021015370 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 548	06/10/2021	242086	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA						

EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021015372	01/10/2021	N DC09 A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05	EDUCATION	NT V 550	06/10/2021	154735	18451	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHILWAN	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021015373	01/10/2021	N DC09 A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05	EDUCATION	NT V 551	06/10/2021	45060	18451	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHILWAN	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021015374	01/10/2021	N DC09 A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05	EDUCATION	NT V 552	06/10/2021	478573	18251	HEADMASTER, GOVT. HIGH SCHOOL , MADHE KE, MOGA	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,							
VN102021015375	01/10/2021	N DC09 A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05	EDUCATION	NT V 553	06/10/2021	264358	18251	HEADMASTER, GOVT. HIGH SCHOOL , MADHE KE, MOGA	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,							
VN102021015376	01/10/2021	N DC09 A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05	EDUCATION	NT V 554	06/10/2021	106644	18451	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHILWAN	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021014958	01/10/2021	N DC09 A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05	EDUCATION	NT V 136	01/10/2021	73905	18453	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHOLEWALA	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021014959	01/10/2021	N DC09 A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05	EDUCATION	NT V 137	01/10/2021	20377	18453	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHOLEWALA	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021014960	01/10/2021	N DC09 A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05	EDUCATION	NT V 138	01/10/2021	35400	18472	HEADMASTER, GOVERNMENT HIGH SCHOOL, SHER PUR TIABAN	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN102021014961	01/10/2021	N DC09 A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 139	01/10/2021	486632 18215	PRINCIPAL,GOVT. SR. SEC. SCHOOL, GHALOTI,MOGA					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021014962 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 140	01/10/2021	26365 18244	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KISHANPUR KALAN,MOGA					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021014963 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 141	01/10/2021	75230 18215	PRINCIPAL,GOVT. SR. SEC. SCHOOL, GHALOTI,MOGA					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021014964 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 142	01/10/2021	703254 18215	PRINCIPAL,GOVT. SR. SEC. SCHOOL, GHALOTI,MOGA					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021014965 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 143	01/10/2021	502845 18215	PRINCIPAL,GOVT. SR. SEC. SCHOOL, GHALOTI,MOGA					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021014970 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 148	01/10/2021	143390 18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021014971 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 149	01/10/2021	104281 18275	HEADMASTER,GOVT. HIGH SCHOOL, BIR RAOKE,MOGA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021014972 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 150	01/10/2021	78255 18275	HEADMASTER,GOVT. HIGH SCHOOL, BIR RAOKE,MOGA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021014973 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 151	01/10/2021	142503 18211	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA					
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					

EDUCATION, PUNJAB,

VN102021014974	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	152	01/10/2021	347902	18211	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021014975	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	153	01/10/2021	36732	18211	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021014977	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	155	01/10/2021	35400	18211	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021014978	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	156	01/10/2021	85827	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021014980	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	158	01/10/2021	222306	18256	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021014981	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	159	01/10/2021	113378	18467	GOVERNMENT HIGH SCHOOL,KISHANGARH PAKHARWARH,MOGA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021015250	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	428	05/10/2021	280238	18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021015251	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	429	05/10/2021	540002	18246	HEADMASTER,GOVT. HIGH SCHOOL , KARYAL,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021015252	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											

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VN102021015261	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	439	05/10/2021	334875	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021015263	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	441	05/10/2021	734715	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021015264	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	442	05/10/2021	78477	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021015265	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	443	05/10/2021	406207	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021015266	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	444	05/10/2021	173890	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021015267	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	445	05/10/2021	113573	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021015268	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	446	05/10/2021	44992	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021015269	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	447	05/10/2021	305995	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021015270	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021015277 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 455	05/10/2021	187215	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021015278 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 456	05/10/2021	106920	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021015279 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 457	05/10/2021	30300	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021015280 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 458	05/10/2021	23817	18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015217 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 395	05/10/2021	624995	18216	PRINCIPAL,GOVT. SR. SEC. SCHOOL, HIMMATPURA,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021015218 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 396	05/10/2021	49207	18216	PRINCIPAL,GOVT. SR. SEC. SCHOOL, HIMMATPURA,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021015219 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 397	05/10/2021	25614	18226	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021015220 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 398	05/10/2021	40391	18226	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021015221 01/10/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION						02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 399	05/10/2021	225389	18226	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA,MOGA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021015223 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 401	05/10/2021	260634	18226	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA,MOGA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021015224 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 402	05/10/2021	70800	18226	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA,MOGA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021015225 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 403	05/10/2021	31860	18210	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE,MOGA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021015226 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 404	05/10/2021	434203	18243	HEADMASTER,GOVT. HIGH SCHOOL, KHOTE,MOGA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021015227 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 405	05/10/2021	233435	18243	HEADMASTER,GOVT. HIGH SCHOOL, KHOTE,MOGA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021015228 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 406	05/10/2021	264902	18254	PRINCIPAL,GOVT. HIGH SCHOOL , NIHAL SINGH WALA,MOGA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021015229 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 407	05/10/2021	568078	18254	PRINCIPAL,GOVT. HIGH SCHOOL , NIHAL SINGH WALA,MOGA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021015230 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 408	05/10/2021	566676	18242	HEADMASTER,GOVT. HIGH SCHOOL, KUSSA,MOGA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

EDUCATION, PUNJAB,

VN102021015231 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 409	05/10/2021	156790	18242	HEADMASTER,GOVT. HIGH SCHOOL, KUSSA,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021015232 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 410	05/10/2021	47709	18242	HEADMASTER,GOVT. HIGH SCHOOL, KUSSA,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021015234 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 412	05/10/2021	69691	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021015235 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 413	05/10/2021	69691	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021015236 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 414	05/10/2021	391943	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021015237 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 415	05/10/2021	36732	18030	HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021015238 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 416	05/10/2021	806671	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021015239 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 417	05/10/2021	23206	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021015240 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
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VN102021015249	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	427	05/10/2021	431715	18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021015202	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	380	05/10/2021	296520	18217	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAILA,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021015204	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	382	05/10/2021	407936	18031	HEADMASTER,GOVT. HIGH SCHOOL, BABIHA BHAI,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021015205	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	383	05/10/2021	473281	18454	HEADMASTER,GOVERNMENT HIGH SCHOOL,DATTA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015206	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	384	05/10/2021	573962	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021015207	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	385	05/10/2021	302081	18239	HEADMASTER,GOVT. HIGH SCHOOL, INDER GARH,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021015208	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	386	05/10/2021	487701	18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015209	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	387	05/10/2021	499586	18239	HEADMASTER,GOVT. HIGH SCHOOL, INDER GARH,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021015210	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

EDUCATION, PUNJAB,					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					HEADMASTER, GOVT. HIGH SCHOOL, CHAK KANIAN KALAN, MOGA				
	05 EDUCATION	NT V 388	05/10/2021	216736 18234	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021015211 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 389	05/10/2021	261937 18237	HEADMASTER, GOVT. HIGH SCHOOL, DINA, MOGA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021015212 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 390	05/10/2021	30354 18237	HEADMASTER, GOVT. HIGH SCHOOL, DINA, MOGA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021015213 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 391	05/10/2021	380018 18251	HEADMASTER, GOVT. HIGH SCHOOL, MADHE KE, MOGA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021015182 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 360	05/10/2021	156363 18007	PRINCIPAL, GOVT. SR. SEC. SCHOOL (GIRLS), DALA, MOGA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021015183 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 361	05/10/2021	378187 18007	PRINCIPAL, GOVT. SR. SEC. SCHOOL (GIRLS), DALA, MOGA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021015184 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 362	05/10/2021	450115 18007	PRINCIPAL, GOVT. SR. SEC. SCHOOL (GIRLS), DALA, MOGA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021015185 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 363	05/10/2021	698532 18007	PRINCIPAL, GOVT. SR. SEC. SCHOOL (GIRLS), DALA, MOGA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021015186 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 364	05/10/2021	79221 18007	PRINCIPAL, GOVT. SR. SEC. SCHOOL (GIRLS), DALA, MOGA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN102021015187 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 365	05/10/2021	37064 18007	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN102021015188 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 366	05/10/2021	3793 18239	HEADMASTER,GOVT. HIGH SCHOOL, INDER GARH,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN102021015189 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 367	05/10/2021	204067 18452	HEADMASTER,GOVERNMENT HIGH SCHOOL,MASITAN		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021015190 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 368	05/10/2021	324565 18452	HEADMASTER,GOVERNMENT HIGH SCHOOL,MASITAN		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021015191 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 369	05/10/2021	53399 18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN102021015192 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 370	05/10/2021	860570 18241	HEADMASTER,GOVT. HIGH SCHOOL, JALALABAD(EAST),MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN102021015193 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 371	05/10/2021	780391 18241	HEADMASTER,GOVT. HIGH SCHOOL, JALALABAD(EAST),MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN102021015194 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 372	05/10/2021	28775 18241	HEADMASTER,GOVT. HIGH SCHOOL, JALALABAD(EAST),MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN102021015195 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		

	05 EDUCATION	NT V 373	05/10/2021	43895 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021015196 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 374	05/10/2021	922602 18220 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021015197 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 375	05/10/2021	915130 18220 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021015198 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 376	05/10/2021	35400 18220 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021015199 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 377	05/10/2021	28146 18220 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021015200 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 378	05/10/2021	511766 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC	SM
SM_HEAD_DESC				SU SUB_HEAD_DESC		
				BDGT DT DTL_HEAD_DESC		
				SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		CCO_ CCO	

VN102021015201 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 379	05/10/2021	918440 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021015057	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	272	01/10/2021	47476	18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021015091	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	306	05/10/2021	49869	18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021015100	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	315	05/10/2021	661601	18091	PRINCIPAL,LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE,MOGA	4202 DIRECTOR PUBLIC INSTRUCTIONS		

(C), PUNJAB,, CHANDIGARH

VN102021015106	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	321	05/10/2021	61128	18245	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KHOSA KOTLA,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021015116	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	331	05/10/2021	1017135	18091	PRINCIPAL,LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE,MOGA	4202 DIRECTOR PUBLIC INSTRUCTIONS		

(C), PUNJAB,, CHANDIGARH

VN102021015161	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	339	05/10/2021	83939	18221	PRINCIPAL,GOVT. SR. SEC. SCHOOL, LOPON,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021015162	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	340	05/10/2021	400550	18221	PRINCIPAL,GOVT. SR. SEC. SCHOOL, LOPON,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021015163	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	341	05/10/2021	174672	18256	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021015164	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											

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VN102021015174 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 352	05/10/2021	246650	18008	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021015175 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 353	05/10/2021	460478	18224	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RANIAN,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021015176 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 354	05/10/2021	29524	18224	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RANIAN,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021015177 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 355	05/10/2021	559320	18018	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), KOKRI KALAN,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021015178 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 356	05/10/2021	617237	18018	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), KOKRI KALAN,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021015179 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 357	05/10/2021	28775	18007	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021015180 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 358	05/10/2021	375228	18224	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RANIAN,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021015181 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 359	05/10/2021	229704	18007	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021014824 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

						0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL , NANGAL,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,	05 EDUCATION	NT V 2	01/10/2021	31185 18253			
VN102021014856 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 34	01/10/2021	466852 18248		HEADMASTER,GOVT. HIGH SCHOOL , LOHGARH,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021014868 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 46	01/10/2021	280958 18013		PRINCIPAL,GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021014869 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 47	01/10/2021	9822 18013		PRINCIPAL,GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021014879 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 57	01/10/2021	34791 18026		PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021014894 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 72	01/10/2021	21568 18046		PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
EDUCATION,PUNJAB,							
VN102021014976 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 154	01/10/2021	47570 18211		PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021014979 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 157	01/10/2021	27943 18251		HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021015137 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 191	01/10/2021	44382 18020		PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							

VN102021015143 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 197	01/10/2021	590413 18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN102021015144 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 198	01/10/2021	509314 18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN102021015011 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 226	01/10/2021	83677 18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN102021014906 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 84	01/10/2021	886881 18086	D.E.O. (S),MOGA,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN102021014908 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 86	01/10/2021	33979 18086	D.E.O. (S),MOGA,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN102021014911 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 89	01/10/2021	106259 18085	D.E.O. (P),MOGA,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN102021014935 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 113	01/10/2021	373158 18085	D.E.O. (P),MOGA,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN102021014907 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 85	01/10/2021	81613 18086	D.E.O. (S),MOGA,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN102021044932 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1800 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION		
					0000 00 NO DETAILED HEAD		

EDUCATION, PUNJAB,	05 EDUCATION	NT V 608	12/10/2021	23008 18269 B.P.E.O,B.P.E.O	01 SALARIES NIHAL SINGH WALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021014968 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1800	2202 GENERAL EDUCATION		104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 146	01/10/2021	121406 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021015022 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1800	2202 GENERAL EDUCATION		104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 237	01/10/2021	89532 18088 B.P.E.O.,MOGA-2,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021015023 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1800	2202 GENERAL EDUCATION		104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 238	01/10/2021	95688 18088 B.P.E.O.,MOGA-2,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021015081 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1800	2202 GENERAL EDUCATION		104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 296	01/10/2021	99048 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021015082 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1800	2202 GENERAL EDUCATION		104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 297	01/10/2021	40661 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021014852 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1800	2202 GENERAL EDUCATION		104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 30	01/10/2021	90609 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021015339 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1800	2202 GENERAL EDUCATION		104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 517	06/10/2021	37722 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021014932 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1800	2202 GENERAL EDUCATION		104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 110	01/10/2021	87237 18087 B.P.E.O.,MOGA-1,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

[illegible]

05 EDUCATION	NT V 33	01/10/2021	3811139 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN102021015331 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 509	06/10/2021	7459204 18269 B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN102021014888 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 66	01/10/2021	74604 18087 B.P.E.O.,MOGA-1,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN102021014927 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 105	01/10/2021	5241492 18087 B.P.E.O.,MOGA-1,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN102021014966 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 144	01/10/2021	66254 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN102021014967 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 145	01/10/2021	1227431 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN102021014969 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 147	01/10/2021	5697082 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN102021014986 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 164	01/10/2021	10815 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN102021015008 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 223	01/10/2021	4740744 18087 B.P.E.O.,MOGA-1,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					

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

EDUCATION, PUNJAB,	05 EDUCATION	NT V 440	05/10/2021	2751687 18251	HEADMASTER, GOVT. HIGH SCHOOL , MADHE KE, MOGA	0000 00 NO DETAILED HEAD 01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021062109 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL	1800 2217 URBAN DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	80
	17 LOCAL GOVERNMENT	NT V 2	05/10/2021	92557 18126	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIDONER (DEV), ADC (DEV) MOGA, MOGA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN102021062108 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL	1800 2217 URBAN DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	80
	17 LOCAL GOVERNMENT	NT V 1	05/10/2021	185113 18126	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIDONER (DEV), ADC (DEV) MOGA, MOGA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN102021045021 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 719	11/10/2021	87694 19233	HEADMASTER, GOVT. HIGH SCHOOL, MANN, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN102021032429 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 705	06/10/2021	1068530 19240	HEADMASTER, GOVT. HIGH SCHOOL, MEHMOOD KHERA, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN102021045025 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 723	12/10/2021	6104 19223	HEADMASTER, GOVT. HIGH SCHOOL, HUSNAR, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN102021045060 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 758	12/10/2021	6870 19204	PRINCIPAL, GOVT. SR. SEC. SCHOOL, SHAM KHERA, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN102021045059 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 757	12/10/2021	15418 19242	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, PAKKI TIBBI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021045058 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 756	12/10/2021	9984 19240	HEADMASTER, GOVT. HIGH SCHOOL, MEHMOOD KHERA, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							

VN102021045050 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 748	12/10/2021	244648 19182	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL CHANNU,MUKATSAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021045048 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 746	12/10/2021	1172 19370	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLIAN WALI			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021045044 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 742	12/10/2021	5710 19184	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021045046 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 744	12/10/2021	67513 19176	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA,MUKATSAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021045038 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 736	12/10/2021	180793 19218	HEADMASTER,GOVT. HIGH SCHOOL, DEON KHERA,MUKATSAR			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN102021045041 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 739	12/10/2021	54075 19044	HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN102021045023 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 721	11/10/2021	35400 19235	HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN102021045024 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 722	11/10/2021	914198 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021045090 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		

	05 EDUCATION	NT V 788	12/10/2021	3215 19020	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021045088 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 786	12/10/2021	19070 19043	01 SALARIES HEADMASTER, G.H.S., BALAMGARH, MUKATSAR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021045087 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 785	12/10/2021	39193 19050	01 SALARIES HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021045086 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 784	12/10/2021	30411 19050	01 SALARIES HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021045083 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 781	12/10/2021	29040 19050	01 SALARIES HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021045081 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 779	12/10/2021	8603 19021	01 SALARIES PRINCIPAL, G.S.S.S., CHAREWAN, MUKATSAR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021032553 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 115	01/10/2021	360508 19050	01 SALARIES HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021032360 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1900	2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 636	06/10/2021	107900 19076	01 SALARIES PRINCIPAL, GOVT.COLLEGE, MUKATSAR, MUKATSAR	
(C), PUNJAB, , CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN102021032361 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1900	2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 637	06/10/2021	373400 19076	01 SALARIES PRINCIPAL, GOVT.COLLEGE, MUKATSAR, MUKATSAR	
(C), PUNJAB, , CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS	

05 EDUCATION	NT V 333	01/10/2021	58158 19196	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021032058 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 334	01/10/2021	111521 19242	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PAKKI TIBBI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021032059 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 335	01/10/2021	87099 19242	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PAKKI TIBBI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021032060 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 336	01/10/2021	533390 19242	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PAKKI TIBBI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021032061 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 337	01/10/2021	71768 19045	HEADMASTER,G.H.S.,BHAG SAR(G),MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021032062 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 338	01/10/2021	69691 19044	HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021032063 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 339	01/10/2021	363213 19044	HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021032064 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 340	01/10/2021	93218 19206	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021032065 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 341	01/10/2021	160324 19206	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021032075 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 351

01/10/2021

372349

19178

PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA,MUKATSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021032076 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 352

01/10/2021

251231

19178

PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA,MUKATSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021032077 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 353

01/10/2021

39504

19178

PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA,MUKATSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021032078 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 354

01/10/2021

771885

19178

PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA,MUKATSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021032079 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 355

01/10/2021

35400

19178

PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA,MUKATSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021032080 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 356

01/10/2021

35929

19178

PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA,MUKATSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021032081 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 357

01/10/2021

69421

19195

PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021032082 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 358

01/10/2021

843457

19195

PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021031972 01/10/2021 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				HIGH SCHOOL, DANE WALA,MUKATSAR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN102021031973 01/10/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				HIGH SCHOOL, DANE WALA,MUKATSAR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN102021031974 01/10/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				SR. SEC. SCHOOL, SARAWAN BODLA,MUKATSAR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC	
SM_HEAD_DESC							SM
				SU	SUB_HEAD_DESC		MIN MIN_DESC
				BDGT	DT DTL_HEAD_DESC		
					SO SOE_DESC		
GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME	
					CCO_	CCO	

VN102021031975 01/10/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATUHI KHERA,FATUHI KHERA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
EDUCATION,PUNJAB,							
VN102021031976 01/10/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GHUMIARA,MUKATSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
EDUCATION,PUNJAB,							
VN102021031977 01/10/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL HAKKUWALA,MUKATSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
EDUCATION,PUNJAB,							
VN102021031978 01/10/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			

	05 EDUCATION	NT V 248	01/10/2021	587291	19221	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, FATUHI KHERA, FATUHI KHERA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021031979	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1900	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 249	01/10/2021	1273824	19194	01 SALARIES PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021031980	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1900	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 250	01/10/2021	35400	19194	01 SALARIES PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021031981	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1900	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 251	01/10/2021	481092	19189	01 SALARIES PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL HAKKUWALA, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021031982	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1900	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 252	01/10/2021	691406	19194	01 SALARIES PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021031983	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1900	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 253	01/10/2021	629836	19189	01 SALARIES PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL HAKKUWALA, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021031984	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1900	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 254	01/10/2021	41110	19189	01 SALARIES PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL HAKKUWALA, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021031985	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1900	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 255	01/10/2021	28775	19189	01 SALARIES PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL HAKKUWALA, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021032031	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1900	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 301	01/10/2021	69691	19224	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL, KINGARA, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

VN102021032032 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 302	01/10/2021	399375	19224	HEADMASTER,GOVT. HIGH SCHOOL, KINGARA,MUKATSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021045068 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 766	12/10/2021	18029	19235	HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021045067 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 765	12/10/2021	8568	19235	HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021032559 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 121	01/10/2021	631728	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021032560 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 122	01/10/2021	303605	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021032561 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 123	01/10/2021	288338	19068	HEADMASTER,G.H.S.,SARAI NAGA,MUKATSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021032343 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 619	05/10/2021	61791	19228	HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021032384 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 660	06/10/2021	102984	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021032083 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

HARJIRAM, MUKATSAR INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 359	01/10/2021	926047 19197	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI 4204 DIRECTOR, PUBLIC	
VN102021032089 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 365	01/10/2021	158868 19184	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021032098 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 374	01/10/2021	51894 19044	HEADMASTER, G.H.S., BHAG SAR(B), MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102021032351 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 627	05/10/2021	89056 19186	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021032556 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 118	01/10/2021	101357 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021032557 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 119	01/10/2021	255153 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021032558 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 120	01/10/2021	623070 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021045026 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 724	12/10/2021	6433 19180	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021045017 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 715	11/10/2021	2788 19050	HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

VN102021045018 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 716	11/10/2021	87017	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021045019 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 717	11/10/2021	498457	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021045020 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 718	11/10/2021	668929	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021032016 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 286	01/10/2021	84749	19023	PRINCIPAL,G.S.S.S.,DODA,MUKATSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021032018 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 288	01/10/2021	69020	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021032019 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 289	01/10/2021	89288	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021032020 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 290	01/10/2021	280739	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021032021 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 291	01/10/2021	51450	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021032022 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 292	01/10/2021	26365	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN102021032023 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 293	01/10/2021	449265	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN102021032024 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 294	01/10/2021	101181	19201	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTa TIBBA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN102021032025 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 295	01/10/2021	206538	19201	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTa TIBBA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN102021032026 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 296	01/10/2021	64167	19201	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTa TIBBA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN102021032027 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 296	01/10/2021	64167	19201	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTa TIBBA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN102021032027 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 297	01/10/2021	54812	19201	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTa TIBBA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN102021032028 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 298	01/10/2021	457255	19201	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTa TIBBA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN102021032029 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 299	01/10/2021	101181	19206	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN102021032030 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 300	01/10/2021	128334	19206	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN102021031965 01/10/2021 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION					02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 241	01/10/2021	429994	19182	01 SALARIES	
					PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL CHANNU, MUKATSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021031966 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	05 EDUCATION	NT V 242	01/10/2021	25744	19182	0000 00 NO DETAILED HEAD	
					01 SALARIES		
					PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL CHANNU, MUKATSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021031967 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	05 EDUCATION	NT V 243	01/10/2021	784870	19182	0000 00 NO DETAILED HEAD	
					01 SALARIES		
					PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL CHANNU, MUKATSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021031968 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	05 EDUCATION	NT V 244	01/10/2021	687221	19187	0000 00 NO DETAILED HEAD	
					01 SALARIES		
					PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL GHUMIARA, MUKATSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021031969 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	05 EDUCATION	NT V 311	01/10/2021	52748	19020	0000 00 NO DETAILED HEAD	
					01 SALARIES		
					PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021031970 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	05 EDUCATION	NT V 312	01/10/2021	58764	19215	0000 00 NO DETAILED HEAD	
					01 SALARIES		
					HEADMASTER, GOVT. HIGH SCHOOL, DANE WALA, MUKATSAR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021031971 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	05 EDUCATION	NT V 313	01/10/2021	567984	19215	0000 00 NO DETAILED HEAD	
					01 SALARIES		
					HEADMASTER, GOVT. HIGH SCHOOL, DANE WALA, MUKATSAR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021031940 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	05 EDUCATION	NT V 216	01/10/2021	265466	19209	0000 00 NO DETAILED HEAD	
					01 SALARIES		
					PRINCIPAL, G.S.S.SCHOOL, BHUNDER		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021031941 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	05 EDUCATION	NT V 217	01/10/2021	58764	19050	0000 00 NO DETAILED HEAD	
					01 SALARIES		
					HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021031942	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	218	01/10/2021	256583	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021031943	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	219	01/10/2021	35111	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021031944	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	220	01/10/2021	51894	19241	HEADMASTER,GOVT. HIGH SCHOOL, PEORI,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021031945	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	221	01/10/2021	217875	19241	HEADMASTER,GOVT. HIGH SCHOOL, PEORI,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021031946	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	222	01/10/2021	619704	19241	HEADMASTER,GOVT. HIGH SCHOOL, PEORI,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021031947	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	223	01/10/2021	46626	19241	HEADMASTER,GOVT. HIGH SCHOOL, PEORI,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021031948	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	224	01/10/2021	631044	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021031950	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	226	01/10/2021	87543	19226	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI,MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021031951	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											

				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 227	01/10/2021	56689 19226	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI,MUKATSAR				109 GOVERNMENT SECONDARY SCHOOLS				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN102021031952 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 228	01/10/2021	457945 19226	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI,MUKATSAR				109 GOVERNMENT SECONDARY SCHOOLS				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN102021031953 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 229	01/10/2021	399351 19226	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI,MUKATSAR				109 GOVERNMENT SECONDARY SCHOOLS				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN102021031954 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 230	01/10/2021	1064247 19226	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI,MUKATSAR				109 GOVERNMENT SECONDARY SCHOOLS				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN102021031956 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 232	01/10/2021	60126 19227	HEADMASTER,GOVT. HIGH SCHOOL, KAKHAN WALI,MUKATSAR				109 GOVERNMENT SECONDARY SCHOOLS				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF								
EDUCATION,PUNJAB,												
VN102021031958 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 234	01/10/2021	24228 19181	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL,MUKATSAR				109 GOVERNMENT SECONDARY SCHOOLS				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC						MIN MIN_DESC				SM
SM_HEAD_DESC												
				SU SUB_HEAD_DESC								
				BDGT DT DTL_HEAD_DESC								
				SO SOE_DESC								
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME						CCO_ CCO				

	05 EDUCATION	NT V 235	01/10/2021	79792 19181	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021031960 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 236	01/10/2021	256109 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021031961 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 237	01/10/2021	351118 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021031962 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 238	01/10/2021	37513 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021031963 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 239	01/10/2021	1016464 19181	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021031964 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 240	01/10/2021	876955 19181	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021032033 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 303	01/10/2021	361127 19224	HEADMASTER,GOVT. HIGH SCHOOL, KINGARA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021032034 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 304	01/10/2021	28775 19224	HEADMASTER,GOVT. HIGH SCHOOL, KINGARA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021032035 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 305	01/10/2021	61119 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021032036 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 306	01/10/2021	664104	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021032037 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 307	01/10/2021	229308	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021032038 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 308	01/10/2021	1057829	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021032039 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 309	01/10/2021	42824	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021032040 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 310	01/10/2021	28048	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021032041 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 317	01/10/2021	278550	19205	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SARAWAN BODLA,MUKATSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021032042 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 318	01/10/2021	379158	19205	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SARAWAN BODLA,MUKATSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021032043 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 319	01/10/2021	373779	19205	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SARAWAN BODLA,MUKATSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021032044 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 320	01/10/2021	769831	19205	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SARAWAN BODLA,MUKATSAR		

EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021032045 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 321	01/10/2021	112132	19204	PRINCIPAL, GOVT. SR. SEC. SCHOOL, SHAM KHERA, MUKATSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021032046 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 322	01/10/2021	180162	19204	PRINCIPAL, GOVT. SR. SEC. SCHOOL, SHAM KHERA, MUKATSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021032047 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 323	01/10/2021	539423	19204	PRINCIPAL, GOVT. SR. SEC. SCHOOL, SHAM KHERA, MUKATSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021032048 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 324	01/10/2021	326670	19204	PRINCIPAL, GOVT. SR. SEC. SCHOOL, SHAM KHERA, MUKATSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021032049 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 325	01/10/2021	49066	19204	PRINCIPAL, GOVT. SR. SEC. SCHOOL, SHAM KHERA, MUKATSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021032050 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 326	01/10/2021	101493	19196	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI, MUKATSAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	
VN102021032051 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 327	01/10/2021	1191791	19196	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI, MUKATSAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	
VN102021032052 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 328	01/10/2021	445330	19196	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI, MUKATSAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	
VN102021032053 01/10/2021 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION						02

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
HARJIRAM, MUKATSAR				45778 19197 PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,									
VN102021032589 01/10/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				706511 19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN102021032616 01/10/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				27943 19021 PRINCIPAL, G.S.S.S., CHAREWAN, MUKATSAR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION, PUNJAB,									
VN102021032590 01/10/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				426999 19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN102021032591 01/10/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				197303 19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN102021032592 01/10/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				89788 19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN102021032593 01/10/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				81161 19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN102021032594 01/10/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				30326 19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN102021032595 01/10/2021 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				108694 19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					

VN102021032596 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 158	01/10/2021	68165 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021032597 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 159	01/10/2021	257581 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021032599 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 161	01/10/2021	37453 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021032598 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 160	01/10/2021	191870 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021032602 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 164	01/10/2021	146328 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021032601 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 163	01/10/2021	18000 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021032600 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 162	01/10/2021	304481 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021032576 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 138	01/10/2021	10815 19246	HEADMASTER,GOVT. HIGH SCHOOL, SURE WALA,MUKATSAR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021032577 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 139	01/10/2021	70800	19246	HEADMASTER,GOVT. HIGH SCHOOL, SURE WALA,MUKATSAR	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021032578	01/10/2021	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02
SECONDARY EDUCATION								

VN102021031918	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	194	01/10/2021	940756	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021031920	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	196	01/10/2021	117824	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021031921	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	197	01/10/2021	1218445	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021031922	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	198	01/10/2021	2124728	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021031923	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	199	01/10/2021	22927	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021031924	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	200	01/10/2021	310891	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021031925	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	201	01/10/2021	1564981	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021031926	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	202	01/10/2021	492477	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021031927	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

05 EDUCATION	NT V 203	01/10/2021	472377	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	0000 00 NO DETAILED HEAD	
						01 SALARIES	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021031928 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1900	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 204	01/10/2021	184205	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01 SALARIES	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021031930 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1900	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 206	01/10/2021	9734	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01 SALARIES	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021031931 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1900	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 207	01/10/2021	89788	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01 SALARIES	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021031932 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1900	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 208	01/10/2021	105534	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021031933 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1900	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 209	01/10/2021	111909	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021031934 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1900	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 210	01/10/2021	145328	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021031935 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1900	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 211	01/10/2021	837615	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021031936 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1900	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 212	01/10/2021	468766	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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

VN102021031937 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 213	01/10/2021	50220 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021031938 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 214	01/10/2021	32812 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021031939 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 215	01/10/2021	110690 19209	PRINCIPAL,G.S.S.SCHOOL,BHUNDER				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021031986 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 256	01/10/2021	151561 19399	HEADMASTER,GOVERNMENT HIGH SCHOOL PANJAWA,MUKATSAR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021031987 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 257	01/10/2021	386607 19399	HEADMASTER,GOVERNMENT HIGH SCHOOL PANJAWA,MUKATSAR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021031992 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 262	01/10/2021	69691 19043	HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,								
VN102021031993 01/10/2021 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION						02

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 263	01/10/2021	615482	19193	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LILLIAN WALI,MUKATSAR			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021031994 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202	GENERAL EDUCATION				02	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION				NT V 264	01/10/2021	388815	19044	HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR			
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021031995 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202	GENERAL EDUCATION				02	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION				NT V 265	01/10/2021	688958	19193	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LILLIAN WALI,MUKATSAR			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021031996 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202	GENERAL EDUCATION				02	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION				NT V 266	01/10/2021	58764	19044	HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR			
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021031997 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202	GENERAL EDUCATION				02	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION				NT V 267	01/10/2021	174750	19222	HEADMASTER,GOVT. HIGH SCHOOL, GAGGAR,MUKATSAR			
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021031998 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202	GENERAL EDUCATION				02	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION				NT V 268	01/10/2021	474488	19045	HEADMASTER,G.H.S.,BHAG SAR(G),MUKATSAR			
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021032002 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202	GENERAL EDUCATION				02	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION				NT V 272	01/10/2021	51616	19203	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SIKHAN WALA,MUKATSAR			
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021032003 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202	GENERAL EDUCATION				02	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION				NT V 273	01/10/2021	488698	19203	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SIKHAN WALA,MUKATSAR			
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021032004 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202	GENERAL EDUCATION				02	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION				NT V 274	01/10/2021	69691	19225	HEADMASTER,GOVT. HIGH SCHOOL, KHUDIAN GULAB SINGH,MUKATSAR			
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

EDUCATION, PUNJAB,

VN102021032006 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 276	01/10/2021	19269 19225	HEADMASTER,GOVT. HIGH SCHOOL, KHUDIAN GULAB SINGH,MUKATSAR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021032005 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 275	01/10/2021	432854 19225	HEADMASTER,GOVT. HIGH SCHOOL, KHUDIAN GULAB SINGH,MUKATSAR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021032009 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 279	01/10/2021	642143 19203	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SIKHAN WALA,MUKATSAR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021032010 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 280	01/10/2021	455738 19222	HEADMASTER,GOVT. HIGH SCHOOL, GAGGAR,MUKATSAR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021032011 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 281	01/10/2021	404383 19370	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLIAN WALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021032012 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 282	01/10/2021	607385 19370	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLIAN WALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021032014 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 284	01/10/2021	338816 19044	HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021032472 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 34	01/10/2021	468869 19044	HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021032473 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
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VN102021032438	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	714	08/10/2021	56689	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021032629	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	191	01/10/2021	231978	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021032628	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	190	01/10/2021	69691	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021032622	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	184	01/10/2021	45117	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021032621	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	183	01/10/2021	388099	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021032620	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	182	01/10/2021	69691	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021032614	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	176	01/10/2021	222268	19021	PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021032615	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	177	01/10/2021	81161	19021	PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021032476	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

	05 EDUCATION	NT V 38	01/10/2021	285710	19209	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,G.S.S.SCHOOL,BHUNDER	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021032477	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS 02
	05 EDUCATION	NT V 39	01/10/2021	160341	19209	PRINCIPAL,G.S.S.SCHOOL,BHUNDER	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021032478	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS 02
	05 EDUCATION	NT V 40	01/10/2021	827119	19188	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GURUSAR,MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021032479	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS 02
	05 EDUCATION	NT V 41	01/10/2021	119741	19191	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021032480	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS 02
	05 EDUCATION	NT V 42	01/10/2021	164170	19191	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021032481	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS 02
	05 EDUCATION	NT V 43	01/10/2021	43833	19191	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021032484	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS 02
	05 EDUCATION	NT V 46	01/10/2021	694363	19191	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021032482	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS 02
	05 EDUCATION	NT V 44	01/10/2021	272813	19191	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021032483	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS 02
	05 EDUCATION	NT V 45	01/10/2021	137094	19191	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021032485 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 47	01/10/2021	89788	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021032486 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 48	01/10/2021	91086	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021032487 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 49	01/10/2021	41444	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021032488 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 50	01/10/2021	278372	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021032491 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 53	01/10/2021	33660	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021032489 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 51	01/10/2021	486088	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021032490 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 52	01/10/2021	67667	19213	HEADMASTER,GOVT. HIGH SCHOOL, CHHATIANA,MUKATSAR				
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021032492 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 54	01/10/2021	21568	19213	HEADMASTER,GOVT. HIGH SCHOOL, CHHATIANA,MUKATSAR				
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021032494 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		

EDUCATION, PUNJAB,	05 EDUCATION	NT V 56	01/10/2021	44660 19213 HEADMASTER, GOVT. HIGH SCHOOL, CHHATIANA, MUKATSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021032493 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 55	01/10/2021	763492 19213 HEADMASTER, GOVT. HIGH SCHOOL, CHHATIANA, MUKATSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021032495 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 57	01/10/2021	74652 19213 HEADMASTER, GOVT. HIGH SCHOOL, CHHATIANA, MUKATSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021032496 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 58	01/10/2021	566367 19050 HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021032498 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 60	01/10/2021	23206 19209 PRINCIPAL, G.S.S. SCHOOL, BHUNDER	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021032497 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 59	01/10/2021	32795 19050 HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021032502 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 64	01/10/2021	69691 19244 HEADMASTER, GOVT. HIGH SCHOOL, SAHIB CHAND, MUKATSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021032501 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 63	01/10/2021	25925 19191 PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU, MUKATSAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021032503 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 65	01/10/2021	132043 19244 HEADMASTER, GOVT. HIGH SCHOOL, SAHIB CHAND, MUKATSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

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VN102021032603	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	165	01/10/2021	74374	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021032604	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	166	01/10/2021	26365	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021032605	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	167	01/10/2021	610459	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021032606	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	168	01/10/2021	431393	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021032588	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	150	01/10/2021	291138	19045	HEADMASTER,G.H.S.,BHAG SAR(G),MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021032368	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	644	06/10/2021	78805	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021032369	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	645	06/10/2021	716004	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021032370	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	646	06/10/2021	27943	19023	PRINCIPAL,G.S.S.S.,DODA,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021032371	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 647	06/10/2021	10815 19023	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, G.S.S.S., DODA, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021032372 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	05 EDUCATION	NT V 648	06/10/2021	1133101 19020	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021032373 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	05 EDUCATION	NT V 649	06/10/2021	218480 19023	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, G.S.S.S., DODA, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021032374 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	05 EDUCATION	NT V 650	06/10/2021	52294 19020	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021032375 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	05 EDUCATION	NT V 651	06/10/2021	1745669 19023	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, G.S.S.S., DODA, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021032376 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	05 EDUCATION	NT V 652	06/10/2021	181558 19020	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021032324 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	05 EDUCATION	NT V 600	05/10/2021	468133 19237	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL, MALWALA KOTRA WALA, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021032326 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	05 EDUCATION	NT V 602	05/10/2021	514145 19237	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL, MALWALA KOTRA WALA, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021032403 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	05 EDUCATION	NT V 679	06/10/2021	40307 19020	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021032404 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 680	06/10/2021	604622 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021032405 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 681	06/10/2021	35400 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021032406 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 682	06/10/2021	353952 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021032407 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 683	06/10/2021	79296 19043	HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021032408 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 684	06/10/2021	72983 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021032409 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 685	06/10/2021	275771 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021032410 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 686	06/10/2021	238384 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021032411 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 687	06/10/2021	284403 19044	HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021032412 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 688	06/10/2021	35400 19045	HEADMASTER,G.H.S.,BHAG SAR(G),MUKATSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021032414 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 690	06/10/2021	666839 19196	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI,MUKATSAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021032415 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 691	06/10/2021	71978 19229	HEADMASTER,GOVT. HIGH SCHOOL, KUTTIAN WALI,MUKATSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021032416 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 692	06/10/2021	111466 19208	HEADMASTER,GOVT. HIGH SCHOOL, BHULLERIAN,MUKATSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021032417 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 693	06/10/2021	186299 19208	HEADMASTER,GOVT. HIGH SCHOOL, BHULLERIAN,MUKATSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021032418 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 694	06/10/2021	87610 19208	HEADMASTER,GOVT. HIGH SCHOOL, BHULLERIAN,MUKATSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021032419 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 695	06/10/2021	98575 19240	HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021032420 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 696	06/10/2021	376070 19240	HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021032421 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 697	06/10/2021	88386 19240	HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							

VN102021032422	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	698	06/10/2021	141600	19240	HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021032423	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	699	06/10/2021	26365	19240	HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021032424	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	700	06/10/2021	71682	19044	HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021032425	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	701	06/10/2021	74577	19043	HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021032426	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	702	06/10/2021	336296	19044	HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021032442	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	4	01/10/2021	58381	19217	HEADMASTER,GOVT. HIGH SCHOOL, DAULA,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021032443	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	5	01/10/2021	490436	19217	HEADMASTER,GOVT. HIGH SCHOOL, DAULA,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021032444	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	6	01/10/2021	154931	19217	HEADMASTER,GOVT. HIGH SCHOOL, DAULA,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021032445	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

05 EDUCATION	NT V 7	01/10/2021	34851 19217 HEADMASTER,GOVT. HIGH SCHOOL, DAULA,MUKATSAR	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021032446 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 8	01/10/2021	91563 19232 HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021032447 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 9	01/10/2021	309545 19232 HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021032448 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 10	01/10/2021	993342 19185 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA,MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021032449 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 11	01/10/2021	98603 19231 HEADMASTER,GOVT. HIGH SCHOOL, LAL BHAI,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021032451 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 13	01/10/2021	97959 19231 HEADMASTER,GOVT. HIGH SCHOOL, LAL BHAI,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021032450 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 12	01/10/2021	800707 19185 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA,MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021032452 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 14	01/10/2021	254267 19231 HEADMASTER,GOVT. HIGH SCHOOL, LAL BHAI,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021032453 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 15	01/10/2021	32989 19231 HEADMASTER,GOVT. HIGH SCHOOL, LAL BHAI,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					

02

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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VN102021032469	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	31	01/10/2021	1000689	19223	HEADMASTER,GOVT. HIGH SCHOOL, HUSNAR,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN102021032470	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	32	01/10/2021	37921	19223	HEADMASTER,GOVT. HIGH SCHOOL, HUSNAR,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN102021032471	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	33	01/10/2021	67667	19044	HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN102021032317	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	593	05/10/2021	9576	19202	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SINGHAN WALA,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN102021032318	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	594	05/10/2021	28003	19193	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LILLIAN WALI,MUKATSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021032319	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	595	05/10/2021	716356	19202	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SINGHAN WALA,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN102021032320	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	596	05/10/2021	67667	19045	HEADMASTER,G.H.S.,BHAG SAR(G),MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN102021032321	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	597	05/10/2021	149554	19044	HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN102021032322	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD

EDUCATION, PUNJAB,	05 EDUCATION	NT V 598	05/10/2021	641878 19044 HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021032325 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 601	05/10/2021	67667 19237 HEADMASTER,GOVT. HIGH SCHOOL, MALWALA KOTRA WALA,MUKATSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021032287 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 563	05/10/2021	56874 19199 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PANNI WALA FATTA,MUKATSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021032288 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 564	05/10/2021	544843 19177 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA,MUKATSAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021032289 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 565	05/10/2021	105866 19199 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PANNI WALA FATTA,MUKATSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021032290 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 566	05/10/2021	30592 19199 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PANNI WALA FATTA,MUKATSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021032291 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 567	05/10/2021	784756 19199 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PANNI WALA FATTA,MUKATSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021032292 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 568	05/10/2021	895961 19190 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR,MUKATSAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021032293 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 569	05/10/2021	70091 19229 HEADMASTER,GOVT. HIGH SCHOOL, KUTTIAN WALI,MUKATSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN102021032294 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 570	05/10/2021	270680	19229	HEADMASTER,GOVT. HIGH SCHOOL, KUTTIAN WALI,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021032295 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 571	05/10/2021	260592	19212	HEADMASTER,GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021032296 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 572	05/10/2021	43478	19212	HEADMASTER,GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021032297 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 573	05/10/2021	112019	19183	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI DHAB,MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021032298 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 574	05/10/2021	94050	19183	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI DHAB,MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021032299 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 575	05/10/2021	143538	19183	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI DHAB,MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021032300 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 576	05/10/2021	437844	19183	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI DHAB,MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021032301 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 577	05/10/2021	57161	19183	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI DHAB,MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021032302 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 578	05/10/2021	9386 19216	HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021032303 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 579	05/10/2021	112019 19211	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,BURJ SIDHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021032377 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 653	06/10/2021	112989 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021032378 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 654	06/10/2021	75063 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021032379 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 655	06/10/2021	70800 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021032380 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 656	06/10/2021	51894 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021032381 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 657	06/10/2021	533451 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021032382 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 658	06/10/2021	661662 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021032383 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 659	06/10/2021	466215 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021032385 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 661	06/10/2021	98097 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021032386 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 662	06/10/2021	58764 19043	HEADMASTER, G.H.S., BALAMGARH, MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021032387 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 663	06/10/2021	87210 19043	HEADMASTER, G.H.S., BALAMGARH, MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021032388 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 664	06/10/2021	315697 19044	HEADMASTER, G.H.S., BHAG SAR(B), MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021032389 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 665	06/10/2021	481823 19044	HEADMASTER, G.H.S., BHAG SAR(B), MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021032392 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 668	06/10/2021	58764 19044	HEADMASTER, G.H.S., BHAG SAR(B), MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021032393 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 669	06/10/2021	153766 19045	HEADMASTER, G.H.S., BHAG SAR(G), MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021032394 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 670	06/10/2021	48053 19044	HEADMASTER, G.H.S., BHAG SAR(B), MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021032395 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 671	06/10/2021	51894 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA					

							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021032396 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 672	06/10/2021	303195	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021032397 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 673	06/10/2021	56009	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021032398 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 674	06/10/2021	52849	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021032399 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 675	06/10/2021	66892	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021032400 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 676	06/10/2021	186634	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021032401 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 677	06/10/2021	384845	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021032402 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 678	06/10/2021	81161	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021032342 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 618	05/10/2021	112349	19228	HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021032344 01/10/2021 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION					02	

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 620	05/10/2021	88340 19228	HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021032345 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 621	05/10/2021	67667 19045	HEADMASTER,G.H.S.,BHAG SAR(G),MUKATSAR					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021032346 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 622	05/10/2021	303139 19044	HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021032347 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 623	05/10/2021	970304 19186	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021032348 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 624	05/10/2021	356420 19186	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021032349 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 625	05/10/2021	503905 19186	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021032350 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 626	05/10/2021	1153232 19186	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021032352 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 628	05/10/2021	48801 19186	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021032353 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 629	05/10/2021	10815 19186	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		SU SUB_HEAD_DESC		MIN MIN_DESC		SM
SM_HEAD_DESC					BDOGT DT DTL_HEAD_DESC				
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		SO SOE_DESC			
							CCO_ CCO		
VN102021032354	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		02	
	05 EDUCATION	NT V 630 05/10/2021	14782 19185 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA,MUKATSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021032355	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		02	
	05 EDUCATION	NT V 631 06/10/2021	163370 19192 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KANDHU KHERA,MUKATSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021032356	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		02	
	05 EDUCATION	NT V 632 06/10/2021	39492 19192 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KANDHU KHERA,MUKATSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021032357	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		02	
	05 EDUCATION	NT V 633 06/10/2021	108527 19192 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KANDHU KHERA,MUKATSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021032358	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		02	
	05 EDUCATION	NT V 634 06/10/2021	32462 19192 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KANDHU KHERA,MUKATSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021032359	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		02	
	05 EDUCATION	NT V 635 06/10/2021	510658 19192 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KANDHU KHERA,MUKATSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN102021032367 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 643	06/10/2021	112019 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021032275 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 551	05/10/2021	37939 19211	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, BURJ SIDHWAN			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021032277 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 553	05/10/2021	712439 19211	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, BURJ SIDHWAN			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021032280 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 556	05/10/2021	150854 19054	HEADMASTER, G.H.S., LAKHEWALI(B), MUKATSAR			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021032281 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 557	05/10/2021	49183 19043	HEADMASTER, G.H.S., BALAMGARH, MUKATSAR			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021032282 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 558	05/10/2021	288697 19044	HEADMASTER, G.H.S., BHAG SAR(B), MUKATSAR			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021032283 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 559	05/10/2021	53447 19045	HEADMASTER, G.H.S., BHAG SAR(G), MUKATSAR			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021032284 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 560	05/10/2021	550758 19231	HEADMASTER, GOVT. HIGH SCHOOL, LAL BHAI, MUKATSAR			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021032286 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 562	05/10/2021	51894 19177	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102021032256 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 532	05/10/2021	187630 19190	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102021032257 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 533	05/10/2021	402799 19190	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102021032258 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 534	05/10/2021	41500 19190	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102021032259 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 535	05/10/2021	52144 19190	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102021032260 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 536	05/10/2021	273753 19190	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102021032261 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 537	05/10/2021	167598 19218	HEADMASTER, GOVT. HIGH SCHOOL, DEON KHERA, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102021032262 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 538	05/10/2021	69691 19218	HEADMASTER, GOVT. HIGH SCHOOL, DEON KHERA, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN102021032263 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 539	05/10/2021	159264 19212	HEADMASTER, GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

VN102021032264 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
	05 EDUCATION	NT V 540	05/10/2021	67667	19216	HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021032265 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
	05 EDUCATION	NT V 541	05/10/2021	76531	19216	HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021032164 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
	05 EDUCATION	NT V 419	05/10/2021	225747	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021032165 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
	05 EDUCATION	NT V 420	05/10/2021	86296	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021032167 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
	05 EDUCATION	NT V 422	05/10/2021	271898	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021032166 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
	05 EDUCATION	NT V 421	05/10/2021	37551	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021032169 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
	05 EDUCATION	NT V 424	05/10/2021	194755	19044	HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021032168 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
	05 EDUCATION	NT V 423	05/10/2021	70905	19043	HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021032170 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
	05 EDUCATION	NT V 425	05/10/2021	245012	19065	HEADMASTER,G.H.S.,ASSA BUTTER,MUKATSAR					

EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021032171 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 426	05/10/2021	299508 19065	HEADMASTER, G.H.S., ASSA BUTTER, MUKATSAR			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021032172 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 427	05/10/2021	89788 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021032173 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 428	05/10/2021	420758 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021032175 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 430	05/10/2021	90537 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021032174 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 429	05/10/2021	186326 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021032249 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 525	05/10/2021	65949 19212	HEADMASTER, GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH, MUKATSAR			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021032250 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 526	05/10/2021	182390 19212	HEADMASTER, GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH, MUKATSAR			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021032251 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 527	05/10/2021	64167 19212	HEADMASTER, GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH, MUKATSAR			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021032253 01/10/2021 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION		02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 529	05/10/2021	387458	19233	HEADMASTER,GOVT. HIGH SCHOOL, MANN,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021032254 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 530	05/10/2021	128804	19233	HEADMASTER,GOVT. HIGH SCHOOL, MANN,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021032255 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 531	05/10/2021	22842	19233	HEADMASTER,GOVT. HIGH SCHOOL, MANN,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021032327 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 603	05/10/2021	104336	19210	HEADMASTER,GOVT. HIGH SCHOOL, BADIAN,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021032328 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 604	05/10/2021	256474	19210	HEADMASTER,GOVT. HIGH SCHOOL, BADIAN,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021032329 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 605	05/10/2021	75240	19210	HEADMASTER,GOVT. HIGH SCHOOL, BADIAN,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021032330 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 606	05/10/2021	674187	19210	HEADMASTER,GOVT. HIGH SCHOOL, BADIAN,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021032331 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 607	05/10/2021	145574	19044	HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021032332 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 608	05/10/2021	30956	19184	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021032333 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 609	05/10/2021	51894	19234	HEADMASTER,GOVT. HIGH SCHOOL, MOHLAN,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021032334 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 610	05/10/2021	71768	19234	HEADMASTER,GOVT. HIGH SCHOOL, MOHLAN,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021032335 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 611	05/10/2021	105922	19247	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VIRK KHERA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021032336 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 612	05/10/2021	184108	19247	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VIRK KHERA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021032337 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 613	05/10/2021	252509	19247	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VIRK KHERA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021032338 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 614	05/10/2021	192224	19247	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VIRK KHERA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021032339 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 615	05/10/2021	70800	19247	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VIRK KHERA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021032340 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 616	05/10/2021	101125	19228	HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021032341 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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02

05 EDUCATION

NT V 588

05/10/2021

784164

784164 19198 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL, PHULLU KHERA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

05 EDUCATION

NT V 589

05/10/2021

501490

501490 19198 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL, PHULLU KHERA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

05 EDUCATION

NT V 590

05/10/2021

396449

396449 19202 PRINCIPAL, GOVT. SR. SEC. SCHOOL, SINGHAN WALA, MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

SM

MIN MIN_DESC

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

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[illegible]

02

05 EDUCATION

NT V 591

05/10/2021

335923

335923 19202 PRINCIPAL, GOVT. SR. SEC. SCHOOL, SINGHAN WALA, MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

02

05 EDUCATION

NT V 592

05/10/2021

87181

87181 19202 PRINCIPAL, GOVT. SR. SEC. SCHOOL, SINGHAN WALA, MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

02

05 EDUCATION

NT V 397

05/10/2021

753609

753609 19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

VN102021032143 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 398	05/10/2021	560179 19037	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHUTTI WALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021032144 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 399	05/10/2021	472886 19220	HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR MANIAN WALA,MUKATSAR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021032145 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 400	05/10/2021	73011 19220	HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR MANIAN WALA,MUKATSAR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021032146 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 401	05/10/2021	114570 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021032147 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 402	05/10/2021	159966 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021032148 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 403	05/10/2021	430708 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021032150 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 405	05/10/2021	186498 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021032149 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 404	05/10/2021	108527 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021032151 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 406	05/10/2021	157371 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR		

EDUCATION, PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN102021032152 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										02									
										109 GOVERNMENT SECONDARY SCHOOLS									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
05 EDUCATION										NT V 407	05/10/2021	269399 19179	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA, MUKATSAR						
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN102021032153 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										02									
										109 GOVERNMENT SECONDARY SCHOOLS									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
05 EDUCATION										NT V 408	05/10/2021	760342 19179	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA, MUKATSAR						
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN102021032154 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										02									
										109 GOVERNMENT SECONDARY SCHOOLS									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
05 EDUCATION										NT V 409	05/10/2021	55418 19179	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA, MUKATSAR						
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN102021032156 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										02									
										109 GOVERNMENT SECONDARY SCHOOLS									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
05 EDUCATION										NT V 411	05/10/2021	9577 19179	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA, MUKATSAR						
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN102021032155 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										02									
										109 GOVERNMENT SECONDARY SCHOOLS									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
05 EDUCATION										NT V 410	05/10/2021	139432 19179	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA, MUKATSAR						
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN102021032158 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										02									
										109 GOVERNMENT SECONDARY SCHOOLS									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
05 EDUCATION										NT V 413	05/10/2021	48964 19023	PRINCIPAL, G.S.S.S., DODA, MUKATSAR						
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION, PUNJAB,																			
VN102021032157 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										02									
										109 GOVERNMENT SECONDARY SCHOOLS									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
05 EDUCATION										NT V 412	05/10/2021	52066 19179	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA, MUKATSAR						
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN102021032159 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										02									
										109 GOVERNMENT SECONDARY SCHOOLS									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
05 EDUCATION										NT V 414	05/10/2021	346805 19023	PRINCIPAL, G.S.S.S., DODA, MUKATSAR						
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION, PUNJAB,																			
VN102021032161 01/10/2021 N DC09 A Pay and Allowances Vouchers										02									

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 416	05/10/2021	286841	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN102021032162 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 417	05/10/2021	41331	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN102021032163 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 418	05/10/2021	749030	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,										
VN102021032225 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 480	05/10/2021	1903337	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN102021032226 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 481	05/10/2021	2241428	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN102021032227 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 482	05/10/2021	34316	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN102021032228 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 483	05/10/2021	43152	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN102021032229 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 484	05/10/2021	45891	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN102021032230 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 485	05/10/2021	68936	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				

VN102021032231 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 486	05/10/2021	623172	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021032232 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 487	05/10/2021	21695	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021032233 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 488	05/10/2021	874636	19050	HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021032237 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 492	05/10/2021	58269	19043	HEADMASTER, G.H.S., BALAMGARH, MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021032238 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 493	05/10/2021	569896	19044	HEADMASTER, G.H.S., BHAG SAR(B), MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021032239 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 494	05/10/2021	483057	19043	HEADMASTER, G.H.S., BALAMGARH, MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021032240 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 495	05/10/2021	17100	19044	HEADMASTER, G.H.S., BHAG SAR(B), MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021032241 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 496	05/10/2021	53447	19044	HEADMASTER, G.H.S., BHAG SAR(B), MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021032242 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
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VN102021032551 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 113	01/10/2021	34613	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021032552 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 114	01/10/2021	322312	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021032104 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 508	05/10/2021	23147	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021032105 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 509	05/10/2021	106200	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021032106 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 510	05/10/2021	768773	19179	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021032107 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 511	05/10/2021	105449	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021032108 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 512	05/10/2021	712487	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021032109 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 513	05/10/2021	414592	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021032110 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 514	05/10/2021	646307 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021032111 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202	GENERAL EDUCATION			109	02
								GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 515	05/10/2021	9577 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021032112 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202	GENERAL EDUCATION			109	02
								GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 516	05/10/2021	89788 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021032266 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202	GENERAL EDUCATION			109	02
								GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 542	05/10/2021	183416 19216	HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021032267 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202	GENERAL EDUCATION			109	02
								GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 543	05/10/2021	325817 19216	HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021032268 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202	GENERAL EDUCATION			109	02
								GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 544	05/10/2021	636982 19216	HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021032269 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202	GENERAL EDUCATION			109	02
								GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 545	05/10/2021	99013 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021032270 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202	GENERAL EDUCATION			109	02
								GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 546	05/10/2021	81943 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021032271 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202	GENERAL EDUCATION			109	02
								GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 547	05/10/2021	44660 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 79	01/10/2021	576081 19027	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHA BADHAR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021032518 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 80	01/10/2021	25669 19027	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHA BADHAR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021032519 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 81	01/10/2021	104306 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021032520 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 82	01/10/2021	526003 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021032521 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 83	01/10/2021	591911 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021032522 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 84	01/10/2021	43555 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021032523 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 85	01/10/2021	67667 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021032524 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 86	01/10/2021	282210 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021032525 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 87	01/10/2021	373184 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN102021032526 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 88	01/10/2021	812424	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021032527 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 89	01/10/2021	8777	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021032528 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 90	01/10/2021	70800	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021032529 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 91	01/10/2021	100571	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021032530 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 92	01/10/2021	366239	19423	HEADMASTER,GOVERNMENT HIGH SCHOOL,HARAJ				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021032531 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 93	01/10/2021	279740	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021032532 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 94	01/10/2021	160320	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021032533 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 95	01/10/2021	167045	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021032534 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02

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VN102021032122	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	377	01/10/2021	619871	19236	HEADMASTER,GOVT. HIGH SCHOOL, MIDD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN102021032120	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	375	01/10/2021	69691	19236	HEADMASTER,GOVT. HIGH SCHOOL, MIDD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN102021032121	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	376	01/10/2021	78007	19236	HEADMASTER,GOVT. HIGH SCHOOL, MIDD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN102021032119	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	523	05/10/2021	146559	19043	HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN102021032123	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	378	01/10/2021	944176	19235	HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN102021032124	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	379	01/10/2021	236780	19043	HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN102021032125	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	380	01/10/2021	175893	19045	HEADMASTER,G.H.S.,BHAG SAR(G),MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN102021032126	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	381	01/10/2021	351415	19043	HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN102021032127	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 382	05/10/2021	27141 19037	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHUTTI WALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021032128 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 383	05/10/2021	88439 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021032129 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 384	05/10/2021	486638 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021032130 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 385	05/10/2021	668691 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021032131 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 386	05/10/2021	89788 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021032132 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 387	05/10/2021	152677 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021032179 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 434	05/10/2021	548279 19044	HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021032181 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 436	05/10/2021	67667 19420	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAWAHAREWALA				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN102021032182 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 437	05/10/2021	285775 19420	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAWAHAREWALA				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				

VN102021032183 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 438	05/10/2021	96766 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021032184 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 439	05/10/2021	354634 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021032185 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 440	05/10/2021	46775 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021032219 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 474	05/10/2021	9252 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021032220 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 475	05/10/2021	138689 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021032221 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 476	05/10/2021	107101 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021032222 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 477	05/10/2021	1850152 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021032223 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 478	05/10/2021	217404 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021032224 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			

	05 EDUCATION	NT V 479	05/10/2021	393176 19020	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021032133 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 388	05/10/2021	32889 19020	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021032134 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 389	05/10/2021	81496 19020	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021032135 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 390	05/10/2021	404948 19020	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021032136 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 391	05/10/2021	554443 19037	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHUTTI WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021032137 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 392	05/10/2021	386555 19020	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021032138 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 393	05/10/2021	517210 19020	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021032139 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 394	05/10/2021	106200 19020	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021032140 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 395	05/10/2021	493885 19020	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021032141	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	396	05/10/2021	270648	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021032549	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	111	01/10/2021	72956	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021032585	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	147	01/10/2021	283347	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021032586	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	148	01/10/2021	69691	19045	HEADMASTER,G.H.S.,BHAG SAR(G),MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021032587	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	149	01/10/2021	74958	19043	HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021032570	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	132	01/10/2021	69691	19423	HEADMASTER,GOVERNMENT HIGH SCHOOL,HARAJ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021032571	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	133	01/10/2021	25107	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021032575	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	137	01/10/2021	271373	19246	HEADMASTER,GOVT. HIGH SCHOOL, SURE WALA,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021032562	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	

VN102021032569	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	131	01/10/2021	409603	19068	HEADMASTER,G.H.S.,SARAI NAGA,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021032554	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	116	01/10/2021	53447	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021032555	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	117	01/10/2021	77402	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021032084	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	360	01/10/2021	76372	19184	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021032085	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	361	01/10/2021	78805	19184	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021032086	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	362	01/10/2021	302602	19195	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021032087	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	363	01/10/2021	88314	19184	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021032088	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	364	01/10/2021	1183691	19195	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021032090	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN102021032100 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 504	05/10/2021	550514 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021032101 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 505	05/10/2021	28187 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021032102 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 506	05/10/2021	72152 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021032103 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 507	05/10/2021	339353 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021032186 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 441	05/10/2021	118617 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021032187 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 442	05/10/2021	292962 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021032188 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 443	05/10/2021	78805 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021032189 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 444	05/10/2021	496812 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021032190 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			

	05 EDUCATION	NT V 445	05/10/2021	108527	19020	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021032191	01/10/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 446	05/10/2021	779844	19020	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021032192	01/10/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 447	05/10/2021	374345	19020	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021032193	01/10/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 448	05/10/2021	50314	19020	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021032194	01/10/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 449	05/10/2021	78805	19020	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021032195	01/10/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 450	05/10/2021	934586	19020	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021032196	01/10/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 451	05/10/2021	271063	19021	01 SALARIES PRINCIPAL, G.S.S.S., CHAREWAN, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102021032197	01/10/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 452	05/10/2021	770685	19020	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021032198	01/10/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 453	05/10/2021	42357	19020	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021032199	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	454	05/10/2021	56689	19044	HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021032200	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	455	05/10/2021	334285	19044	HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021032201	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	456	05/10/2021	35981	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021032202	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	457	05/10/2021	45487	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021032203	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	458	05/10/2021	582856	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021032204	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	459	05/10/2021	237413	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021032205	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	460	05/10/2021	319147	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021032206	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	461	05/10/2021	894263	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021032207	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

05 EDUCATION	NT V 462	05/10/2021	44384 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021032208 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 463	05/10/2021	34193 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021032209 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 464	05/10/2021	394192 19027	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAHA BADHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021032212 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 467	05/10/2021	192399 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021032213 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 468	05/10/2021	482846 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021032214 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 469	05/10/2021	48223 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021032216 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 471	05/10/2021	99040 19050	HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102021032217 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 472	05/10/2021	250041 19050	HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102021032017 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 287	01/10/2021	109243 19073	B.P.E.O., MALOUT MANDI, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

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EDUCATION, PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN102021032619 01/10/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

1900 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 181 01/10/2021 78048 19075 B.P.E.O.,MUKATSAR-II,MUKATSAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021032572 01/10/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

1900 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 134 01/10/2021 3055615 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021032215 01/10/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

1900 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 470 05/10/2021 50120 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME

CCO_ CCO

VN102021032160 01/10/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

1900 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 415 05/10/2021 76052 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021045084 01/10/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

1900 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 782 12/10/2021 69153 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021031917 01/10/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

1900 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 193 01/10/2021 10107408 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

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EDUCATION, PUNJAB,	05 EDUCATION	NT V 277	01/10/2021	75705 19072 B.P.E.O., LAMBI, MUKATSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021032008 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 278	01/10/2021	1731112 19072 B.P.E.O., LAMBI, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021032015 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 285	01/10/2021	9823452 19072 B.P.E.O., LAMBI, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021031988 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1900	2202 GENERAL EDUCATION		104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 258	01/10/2021	92111 19072 B.P.E.O., LAMBI, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021031989 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1900	2202 GENERAL EDUCATION		104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 259	01/10/2021	55238 19072 B.P.E.O., LAMBI, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021031990 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1900	2202 GENERAL EDUCATION		104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 260	01/10/2021	50136 19072 B.P.E.O., LAMBI, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021032276 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1900	2202 GENERAL EDUCATION		104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 552	05/10/2021	93040 19073 B.P.E.O., MALOUT MANDI, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021032278 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1900	2202 GENERAL EDUCATION		104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 554	05/10/2021	51006 19073 B.P.E.O., MALOUT MANDI, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021032279 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1900	2202 GENERAL EDUCATION		104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 555	05/10/2021	44809 19073 B.P.E.O., MALOUT MANDI, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

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05 EDUCATION	NT V 74	01/10/2021	33764 19069	HEADMASTER, G.H.S., WARRING, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021032513 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 75	01/10/2021	338899 19069	HEADMASTER, G.H.S., WARRING, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021032514 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 76	01/10/2021	479239 19069	HEADMASTER, G.H.S., WARRING, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021032210 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 465	05/10/2021	135722 19077	D.E.O. (PRIMARY), MUKATSAR, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021032177 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 432	05/10/2021	144285 19078	D.E.O. (SCHOOL), MUKATSAR, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021032178 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 433	05/10/2021	164669 19078	D.E.O. (SCHOOL), MUKATSAR, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021032180 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 435	05/10/2021	18000 19078	D.E.O. (SCHOOL), MUKATSAR, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021032234 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 489	05/10/2021	26030 19077	D.E.O. (PRIMARY), MUKATSAR, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021032235 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 490	05/10/2021	226613 19077	D.E.O. (PRIMARY), MUKATSAR, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN102021032236 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 491	05/10/2021	109341	19077	D.E.O. (PRIMARY),MUKATSAR,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021032176 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 431	05/10/2021	88611	19078	D.E.O. (SCHOOL),MUKATSAR,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021045085 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1900 2202 GENERAL EDUCATION					104 INSPECTION	01
						01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 783	12/10/2021	69630	19070	B.P.E.O.,GIDDERBAHA-I,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021032538 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 100	01/10/2021	264246	19037	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHUTTI WALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021032539 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 101	01/10/2021	92331	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021032540 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 102	01/10/2021	240323	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021032541 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 103	01/10/2021	719441	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021032542 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 104	01/10/2021	118976	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021032543 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 105	01/10/2021	87420	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR		

EDUCATION, PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021032544 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 106	01/10/2021	760867	19050	HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN102021032545 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 107	01/10/2021	35400	19050	HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN102021032546 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 108	01/10/2021	14400	19050	HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN102021032547 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 109	01/10/2021	78463	19050	HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN102021032548 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 110	01/10/2021	50519	19050	HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN102021014738 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 388	01/10/2021	749938	20107	HEADMASTER, GOVERNMENT HIGH SCHOOL, KARIAM, NAWAN SHAHAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN102021014739 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 389	01/10/2021	284234	20107	HEADMASTER, GOVERNMENT HIGH SCHOOL, KARIAM, NAWAN SHAHAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN102021014740 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 390	01/10/2021	75789	20116	HEADMASTER, GOVERNMENT HIGH SCHOOL MAJARA KALAN KHURD, NAWAN SHAHAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN102021014741 01/10/2021 N DC09 A Pay and Allowances Vouchers		2000	2202	GENERAL EDUCATION						02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 391	01/10/2021	97329 20116	HEADMASTER,GOVERNMENT HIGH SCHOOL MAJARA KALAN KHURD,NAWANSHAHAR					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021014742 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 392	05/10/2021	53447 20140	HEADMASTER,GOVERNMENT HIGH SCHOOL TAKARLA,NAWANSHAHAR					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021014743 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 393	05/10/2021	165233 20140	HEADMASTER,GOVERNMENT HIGH SCHOOL TAKARLA,NAWANSHAHAR					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021014744 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 394	05/10/2021	26365 20140	HEADMASTER,GOVERNMENT HIGH SCHOOL TAKARLA,NAWANSHAHAR					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021014745 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 395	05/10/2021	32932 20125	HEADMASTER,GOVERNMENT HIGH SCHOOL POJEWAL,NAWANSHAHAR					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021014746 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 396	05/10/2021	69691 20125	HEADMASTER,GOVERNMENT HIGH SCHOOL POJEWAL,NAWANSHAHAR					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021014747 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 397	05/10/2021	140760 20125	HEADMASTER,GOVERNMENT HIGH SCHOOL POJEWAL,NAWANSHAHAR					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021014748 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 398	05/10/2021	603350 20125	HEADMASTER,GOVERNMENT HIGH SCHOOL POJEWAL,NAWANSHAHAR					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021014683 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 333	01/10/2021	204217 20018	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

02

0000 00 NO DETAILED HEAD

01 SALARIES

388193 20018 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON, NAWAN SHAHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

0000 00 NO DETAILED HEAD

01 SALARIES

138432 20018 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON, NAWAN SHAHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

0000 00 NO DETAILED HEAD

01 SALARIES

576685 20018 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON, NAWANSHAHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB.

02

00000 00 NO DETAILED HEAD

01 SALARIES

111409 20070 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA, NAWANSHAHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

00000 00 NO DETAILED HEAD

01 SALARIES

528875 20070 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA, NAWANSHAHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

00000 00 NO DETAILED HEAD

01 SALARIES

64167 20070 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA, NAWANSHAHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

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VN102021014692 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 342	01/10/2021	677090	20070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102021014693 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 343	01/10/2021	130816	20070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102021014694 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 344	01/10/2021	116650	20133	HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON,NAWANSHAHAR			
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021014695 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 345	01/10/2021	177707	20133	HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON,NAWANSHAHAR			
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021014697 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 347	01/10/2021	798991	20133	HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON,NAWANSHAHAR			
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021014749 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 399	05/10/2021	86753	20125	HEADMASTER,GOVERNMENT HIGH SCHOOL POJEWAL,NAWANSHAHAR			
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021045138 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 538	12/10/2021	14346	20142	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHAR			
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021045126 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 506	11/10/2021	24203	20015	HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHAR			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN102021014564 01/10/2021 N DC09 A Pay and Allowances Vouchers SCHOOLS	2000	2202	GENERAL EDUCATION				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	02
							01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	
							0000 00 NO DETAILED HEAD	
							31 GRANTS-IN-AID (SALARY)	

05 EDUCATION	NT V 214	01/10/2021	280410	20023	DISTRICT EDUCATION OFFICER	SCONDARY,NAWANSHAHAR,NAWANSHAHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021014565 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	2000	2202 GENERAL EDUCATION				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	02
05 EDUCATION	NT V 215	01/10/2021	151322	20023	DISTRICT EDUCATION OFFICER	SCONDARY,NAWANSHAHAR,NAWANSHAHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021014566 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	2000	2202 GENERAL EDUCATION				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	02
05 EDUCATION	NT V 216	01/10/2021	69914	20023	DISTRICT EDUCATION OFFICER	SCONDARY,NAWANSHAHAR,NAWANSHAHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021014416 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	2000	2202 GENERAL EDUCATION				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	02
05 EDUCATION	NT V 66	01/10/2021	185022	20023	DISTRICT EDUCATION OFFICER	SCONDARY,NAWANSHAHAR,NAWANSHAHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021014420 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	2000	2202 GENERAL EDUCATION				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	02
05 EDUCATION	NT V 70	01/10/2021	750639	20023	DISTRICT EDUCATION OFFICER	SCONDARY,NAWANSHAHAR,NAWANSHAHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021014567 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	2000	2202 GENERAL EDUCATION				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	02
05 EDUCATION	NT V 217	01/10/2021	183809	20023	DISTRICT EDUCATION OFFICER	SCONDARY,NAWANSHAHAR,NAWANSHAHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021014568 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	2000	2202 GENERAL EDUCATION				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	02
05 EDUCATION	NT V 218	01/10/2021	192717	20023	DISTRICT EDUCATION OFFICER	SCONDARY,NAWANSHAHAR,NAWANSHAHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021045123 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 503	11/10/2021	32989	20142	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021045093 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 473	11/10/2021	10815	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							

VN102021045094 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 474	11/10/2021	69691	20071	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021045095 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 475	11/10/2021	454749	20071	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021045096 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 476	11/10/2021	179356	20071	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021045097 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 477	11/10/2021	231552	20130	HEADMASTER,GOVERNMENT HIGH SCHOOL RAITAINDA,NAWANSHAHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021045098 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 478	11/10/2021	265354	20130	HEADMASTER,GOVERNMENT HIGH SCHOOL RAITAINDA,NAWANSHAHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021045099 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 479	11/10/2021	452264	20071	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021045100 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 480	11/10/2021	221778	20071	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021045101 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 481	11/10/2021	64167	20074	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021045102 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 482	11/10/2021	386713	20082	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL HERIAN,NAWANSHAHAR		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021045103 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION						02	
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 483	11/10/2021	395502	20082	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL HERIAN,NAWANSHAHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021045104 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION						02	
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 484	11/10/2021	211066	20082	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL HERIAN,NAWANSHAHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021045105 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION						02	
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 485	11/10/2021	38616	20082	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL HERIAN,NAWANSHAHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021045106 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION						02	
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 486	11/10/2021	304458	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,									
VN102021045107 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION						02	
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 487	11/10/2021	56663	20108	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATKAR KALAN,NAWANSHAHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,									
VN102021045108 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION						02	
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 488	11/10/2021	568670	20071	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021045115 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION						02	
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 495	11/10/2021	245029	20074	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021045118 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION						02	
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 498	11/10/2021	35400	20126	HEADMASTER,GOVERNMENT HIGH SCHOOL PANIALI KALAN,NAWANSHAHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,									
VN102021045119 01/10/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION						02	

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 499	11/10/2021	75200	20142 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021045120 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 500	11/10/2021	85740	20142 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021045121 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 501	11/10/2021	355244	20142 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021045122 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 502	11/10/2021	304055	20066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN,NAWANSHAHA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021045124 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 504	11/10/2021	187752	20015 HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021045125 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 505	11/10/2021	472957	20015 HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021045127 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 507	11/10/2021	43355	20089 HEADMASTER,GOVERNMENT HIGH SCHOOL BHARTA KHURD,NAWANSHAHA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021045128 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 508	11/10/2021	24894	20089 HEADMASTER,GOVERNMENT HIGH SCHOOL BHARTA KHURD,NAWANSHAHA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021045129 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 509	11/10/2021	214817	20015 HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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VN102021014663	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	313	01/10/2021	202611	20121	HEADMASTER, GOVERNMENT HIGH SCHOOL MALIKPUR, NAWANSHAHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN102021014665	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	315	01/10/2021	43784	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN102021014667	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	317	01/10/2021	69691	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN102021014668	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	318	01/10/2021	321917	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN102021014669	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	319	01/10/2021	252586	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN102021014670	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	320	01/10/2021	297919	20009	HEADMASTER, GOVERNMENT HIGH SCHOOL KOT RANJA, NAWANSHAHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021014671	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	321	01/10/2021	136430	20009	HEADMASTER, GOVERNMENT HIGH SCHOOL KOT RANJA, NAWANSHAHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021014672	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	322	01/10/2021	58764	20009	HEADMASTER, GOVERNMENT HIGH SCHOOL KOT RANJA, NAWANSHAHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021014640	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

01 SALARIES

88722 20066 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN, NAWANSHAHR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

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0000 00 NO DETAILED HEAD

01 SALARIES

18000 20066 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN, NAWANSHAHR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

02

0000 00 NO DETAILED HEAD

01 SALARIES

159282 20096 HEADMASTER, GOVERNMENT HIGH SCHOOL CHUHAR MAJRA, NAWANSHAHR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

02

0000 00 NO DETAILED HEAD

01 SALARIES

73144 20096 HEADMASTER, GOVERNMENT HIGH SCHOOL CHUHAR MAJRA, NAWANSHAHR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

02

0000 00 NO DETAILED HEAD

01 SALARIES

544307 20020 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB.

02

00000 00 NO DETAILED HEAD

01 SALARTES

73011	20119	HEADMASTER, GOVERNMENT HIGH SCHOOL MALPUR ARKAN, NAWANSHAHR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
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02

00000 00 NO DETAILED HEAD

01 SALARTES

01 SALARIES

245704 20119 HEADMASTER GOVERNMENT HIGH SCHOOL MALPIR ARKAN NAWANSHAHAR

EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021014647 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	05 EDUCATION	NT V 297	01/10/2021	154351	20119	HEADMASTER, GOVERNMENT HIGH SCHOOL MALPUR ARKAN, NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,							
VN102021014648 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	05 EDUCATION	NT V 298	01/10/2021	483619	20066	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN, NAWANSHAHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102021014649 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	05 EDUCATION	NT V 299	01/10/2021	97155	20063	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI, NAWANSHAHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102021014650 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	05 EDUCATION	NT V 300	01/10/2021	88340	20137	HEADMASTER, GOVERNMENT HIGH SCHOOL SURA PUR, NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,							
VN102021014651 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	05 EDUCATION	NT V 301	01/10/2021	245159	20063	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI, NAWANSHAHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102021014652 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	05 EDUCATION	NT V 302	01/10/2021	445117	20137	HEADMASTER, GOVERNMENT HIGH SCHOOL SURA PUR, NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,							
VN102021014653 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	05 EDUCATION	NT V 303	01/10/2021	176949	20063	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI, NAWANSHAHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102021014654 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	05 EDUCATION	NT V 304	01/10/2021	355742	20137	HEADMASTER, GOVERNMENT HIGH SCHOOL SURA PUR, NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,							
VN102021014655 01/10/2021 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION			
						02	

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 305	01/10/2021	69403 20063	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI, NAWANSHAHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021014656 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 306	01/10/2021	742308 20063	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI, NAWANSHAHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021014817 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 467	06/10/2021	36897 20017	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON, NAWANSHAHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021014628 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 278	01/10/2021	387535 20132	HEADMASTER, GOVERNMENT HIGH SCHOOL SANDHWAN, NAWANSHAHAR			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021014630 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 280	01/10/2021	104894 20011	HEADMASTER, GOVERNMENT HIGH SCHOOL BEHLOR KALAN, NAWANSHAHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021014631 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 281	01/10/2021	89559 20011	HEADMASTER, GOVERNMENT HIGH SCHOOL BEHLOR KALAN, NAWANSHAHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021014632 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 282	01/10/2021	131498 20011	HEADMASTER, GOVERNMENT HIGH SCHOOL BEHLOR KALAN, NAWANSHAHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021014750 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 400	05/10/2021	102954 20101	HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR, NAWANSHAHAR			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021014751 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 401	05/10/2021	281118 20101	HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR, NAWANSHAHAR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

EDUCATION, PUNJAB,

VN102021014752	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	402	05/10/2021	263734	20099	HEADMASTER, GOVERNMENT HIGH SCHOOL, GUNACHAUR, NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021014753	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	403	05/10/2021	42757	20099	HEADMASTER, GOVERNMENT HIGH SCHOOL, GUNACHAUR, NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021014754	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	404	05/10/2021	24894	20099	HEADMASTER, GOVERNMENT HIGH SCHOOL, GUNACHAUR, NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021014755	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	405	05/10/2021	404853	20063	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI, NAWANSHAHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN102021014756	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	406	05/10/2021	70530	20063	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI, NAWANSHAHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN102021014757	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	407	05/10/2021	230246	20063	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI, NAWANSHAHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN102021014758	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	408	05/10/2021	296781	20120	HEADMASTER, GOVERNMENT HIGH SCHOOL MAHAL GEHLAN, NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021014759	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	409	05/10/2021	608549	20120	HEADMASTER, GOVERNMENT HIGH SCHOOL MAHAL GEHLAN, NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021014722	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											

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VN102021014737	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	387	01/10/2021	108527	20107	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARIAM,NAWANSHAHA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021014682	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	332	01/10/2021	27776	20096	HEADMASTER,GOVERNMENT HIGH SCHOOL CHUHAR MAJRA,NAWANSHAHA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021014608	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	258	01/10/2021	206964	20143	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL WAZIDPUR,NAWANSHAHA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021014609	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	259	01/10/2021	181218	20139	HEADMASTER,GOVERNMENT HIGH SCHOOL SAID PUR KALAN,NAWANSHAHA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021014610	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	260	01/10/2021	155013	20139	HEADMASTER,GOVERNMENT HIGH SCHOOL SAID PUR KALAN,NAWANSHAHA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021014612	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	262	01/10/2021	26365	20139	HEADMASTER,GOVERNMENT HIGH SCHOOL SAID PUR KALAN,NAWANSHAHA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021014613	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	263	01/10/2021	43495	20104	HEADMASTER, GOVERNMENT HIGH SCHOOL, JHINGRAN,NAWANSHAHA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021014614	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	264	01/10/2021	234891	20104	HEADMASTER, GOVERNMENT HIGH SCHOOL, JHINGRAN,NAWANSHAHA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021014615	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 265	01/10/2021	62709 20104	0000 00 NO DETAILED HEAD 01 SALARIES		HEADMASTER, GOVERNMENT HIGH SCHOOL, JHINGRAN, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021014616 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00	NO DETAILED HEAD		
					01	SALARIES		
	05 EDUCATION	NT V 266	01/10/2021	100637 20063	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI, NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021014618 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00	NO DETAILED HEAD		
					01	SALARIES		
	05 EDUCATION	NT V 268	01/10/2021	107973 20132	HEADMASTER, GOVERNMENT HIGH SCHOOL SANDHWAN, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,								
VN102021014619 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00	NO DETAILED HEAD		
					01	SALARIES		
	05 EDUCATION	NT V 269	01/10/2021	276402 20132	HEADMASTER, GOVERNMENT HIGH SCHOOL SANDHWAN, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,								
VN102021014620 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00	NO DETAILED HEAD		
					01	SALARIES		
	05 EDUCATION	NT V 270	01/10/2021	87181 20132	HEADMASTER, GOVERNMENT HIGH SCHOOL SANDHWAN, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,								
VN102021014621 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00	NO DETAILED HEAD		
					01	SALARIES		
	05 EDUCATION	NT V 271	01/10/2021	41511 20132	HEADMASTER, GOVERNMENT HIGH SCHOOL SANDHWAN, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,								
VN102021014622 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00	NO DETAILED HEAD		
					01	SALARIES		
	05 EDUCATION	NT V 272	01/10/2021	211028 20132	HEADMASTER, GOVERNMENT HIGH SCHOOL SANDHWAN, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,								
VN102021014623 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00	NO DETAILED HEAD		
					01	SALARIES		
	05 EDUCATION	NT V 273	01/10/2021	28343 20132	HEADMASTER, GOVERNMENT HIGH SCHOOL SANDHWAN, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,								
VN102021014624 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00	NO DETAILED HEAD		
					01	SALARIES		
	05 EDUCATION	NT V 274	01/10/2021	19822 20132	HEADMASTER, GOVERNMENT HIGH SCHOOL SANDHWAN, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,								

VN102021014635 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 285	01/10/2021	90463	20011	HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHAR				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014587 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 237	01/10/2021	208181	20083	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAR				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014588 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 238	01/10/2021	366670	20083	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAR				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014589 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 239	01/10/2021	112963	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014590 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 240	01/10/2021	423416	20020	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHAR				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014591 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 241	01/10/2021	275219	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014592 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 242	01/10/2021	471999	20020	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHAR				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014593 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 243	01/10/2021	10815	20020	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHAR				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014594 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		

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VN102021014603 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 253	01/10/2021	137960	20015	HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014604 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 254	01/10/2021	108527	20143	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL WAZIDPUR,NAWANSHAHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN102021014605 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 255	01/10/2021	90946	20143	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL WAZIDPUR,NAWANSHAHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN102021014606 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 256	01/10/2021	290849	20143	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL WAZIDPUR,NAWANSHAHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN102021014582 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 232	01/10/2021	20958	20041	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHALON			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014596 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 246	01/10/2021	81431	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014597 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 247	01/10/2021	33764	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014607 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 257	01/10/2021	47969	20143	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL WAZIDPUR,NAWANSHAHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN102021014611 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 261	01/10/2021	79293 20139		HEADMASTER, GOVERNMENT HIGH SCHOOL SAID PUR KALAN, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN102021014570 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					2000 2202 GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 220	01/10/2021	206370 20014		HEADMASTER, GOVERNMENT HIGH SCHOOL HIALA, NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021014571 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					2000 2202 GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 221	01/10/2021	452109 20014		HEADMASTER, GOVERNMENT HIGH SCHOOL HIALA, NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021014572 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					2000 2202 GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 222	01/10/2021	105505 20010		HEADMASTER, GOVERNMENT HIGH SCHOOL MUSAPUR, NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021014573 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					2000 2202 GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 223	01/10/2021	296973 20010		HEADMASTER, GOVERNMENT HIGH SCHOOL MUSAPUR, NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021014698 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					2000 2202 GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 348	01/10/2021	58664 20013		HEADMASTER, GOVERNMENT HIGH SCHOOL GARH PADHANA, NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021014700 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					2000 2202 GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 350	01/10/2021	184210 20013		HEADMASTER, GOVERNMENT HIGH SCHOOL GARH PADHANA, NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021014701 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					2000 2202 GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 351	01/10/2021	253280 20138		HEADMASTER, GOVERNMENT HIGH SCHOOL SAHAB PUR, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN102021014702 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					2000 2202 GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 352	01/10/2021	112297 20110		HEADMASTER, GOVERNMENT HIGH SCHOOL, LANGROYA, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								

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VN102021014560 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 210	01/10/2021	723822 20065	PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA,NAWANSHAHAH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014561 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 211	01/10/2021	389080 20102	HEADMASTER, GOVERNMENT HIGH SCHOOL, JASSO MAZRA,NAWANSHAHAH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021014562 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 212	01/10/2021	324328 20109	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAN KHANA,NAWANSHAHAH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021014563 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 213	01/10/2021	32229 20109	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAN KHANA,NAWANSHAHAH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021014815 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 465	06/10/2021	140302 20070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014816 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 466	06/10/2021	23907 20070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014818 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 468	06/10/2021	26365 20078	HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHAH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014819 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 469	06/10/2021	51479 20078	HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHAH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014820 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 470	06/10/2021	99223 20078 HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102021014821 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 471	06/10/2021	878827 20078 HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102021014822 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 472	06/10/2021	173492 20078 HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102021014355 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 5	01/10/2021	92423 20122 HEADMASTER,GOVERNMENT HIGH SCHOOL MANDHALI,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102021014375 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 25	01/10/2021	91758 20072 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCH00, LADHAN JHIKA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102021014377 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 27	01/10/2021	35543 20068 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102021014408 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 58	01/10/2021	29662 20088 HEADMASTER,GOVERNMENT HIGH SCHOOL BAKAPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN102021014427 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 77	01/10/2021	80154 20064 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN102021014444 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 94	01/10/2021	46849 20106 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAUL GARH,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	

VN102021014445	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	95	01/10/2021	32932	20106	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAUL GARH,NAWANSHAHAH	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021014499	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	149	01/10/2021	9178	20126	HEADMASTER,GOVERNMENT HIGH SCHOOL PANIALI KALAN,NAWANSHAHAH	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021014502	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	152	01/10/2021	44992	20113	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHATPUR,NAWANSHAHAH	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021014507	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	157	01/10/2021	43514	20124	HEADMASTER,GOVERNMENT HIGH SCHOOL NIGHI,NAWANSHAHAH	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021014517	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	167	01/10/2021	58458	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAH	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021014518	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	168	01/10/2021	42135	20073	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAH	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014569	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	219	01/10/2021	89788	20014	HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAH	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014799	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	449	06/10/2021	110136	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAH	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021014800	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	

05 EDUCATION NT V 450 06/10/2021 28943 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN102021014801 01/10/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 451 06/10/2021 108527 20127 HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHAR
EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN102021014802 01/10/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 452 06/10/2021 186939 20127 HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHAR
EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN102021014803 01/10/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 453 06/10/2021 80441 20127 HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHAR
EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN102021014804 01/10/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 454 06/10/2021 410325 20127 HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHAR
EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN102021014805 01/10/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 455 06/10/2021 116956 20127 HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHAR
EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN102021014807 01/10/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 457 06/10/2021 174362 20135 HEADMASTER,GOVERNMENT HIGH SCHOOL SARHALA RANUAN,NAWANSHAHAR
EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

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

VN102021014808 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 458	06/10/2021	53447	20135	HEADMASTER, GOVERNMENT HIGH SCHOOL SARHALA RANUAN, NAWANSHAHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021014809 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 459	06/10/2021	70800	20135	HEADMASTER, GOVERNMENT HIGH SCHOOL SARHALA RANUAN, NAWANSHAHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021014810 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 460	06/10/2021	20958	20135	HEADMASTER, GOVERNMENT HIGH SCHOOL SARHALA RANUAN, NAWANSHAHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021014813 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 463	06/10/2021	36647	20119	HEADMASTER, GOVERNMENT HIGH SCHOOL MALPUR ARKAN, NAWANSHAHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021014814 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 464	06/10/2021	44660	20070	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA, NAWANSHAHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021014543 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 193	01/10/2021	118588	20069	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN, NAWANSHAHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021014544 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 194	01/10/2021	87759	20069	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN, NAWANSHAHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021014545 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 195	01/10/2021	282265	20069	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN, NAWANSHAHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021014546 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN102021014638	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	288	01/10/2021	10815	20142	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021014639	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	289	01/10/2021	205627	20066	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN,NAWANSHAHA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014685	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	335	01/10/2021	82380	20018	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014686	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	336	01/10/2021	49503	20018	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014699	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	349	01/10/2021	25894	20013	HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014704	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	354	01/10/2021	43784	20133	HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON,NAWANSHAHA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021014734	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	384	01/10/2021	85533	20076	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014794	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	444	05/10/2021	43384	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021014806	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD

EDUCATION, PUNJAB,	05 EDUCATION	NT V 456	06/10/2021	53084 20127 HEADMASTER, GOVERNMENT HIGH SCHOOL PHARALA, NAWANSHAHA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021014658 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 308	01/10/2021	90372 20063 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI, NAWANSHAHA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021014661 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 311	01/10/2021	68928 20063 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI, NAWANSHAHA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021014664 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 314	01/10/2021	48901 20121 HEADMASTER, GOVERNMENT HIGH SCHOOL MALIKPUR, NAWANSHAHA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021014666 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 316	01/10/2021	26365 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021014675 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 325	01/10/2021	43755 20121 HEADMASTER, GOVERNMENT HIGH SCHOOL MALIKPUR, NAWANSHAHA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021014522 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 172	01/10/2021	183157 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021014523 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 173	01/10/2021	189034 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021014524 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 174	01/10/2021	35400 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN102021014525	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	175	01/10/2021	330469	20073	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014527	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	177	01/10/2021	476520	20073	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014528	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	178	01/10/2021	640741	20073	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014530	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	180	01/10/2021	109969	20074	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014531	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	181	01/10/2021	192203	20074	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014532	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	182	01/10/2021	545049	20074	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014535	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	185	01/10/2021	178485	20123	HEADMASTER,GOVERNMENT HIGH SCHOOL MEHLI,NAWANSHAHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021014536	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	186	01/10/2021	35400	20123	HEADMASTER,GOVERNMENT HIGH SCHOOL MEHLI,NAWANSHAHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021014538	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	

05 EDUCATION	NT V 188	01/10/2021	243441 20102 HEADMASTER, GOVERNMENT HIGH SCHOOL, JASSO MAZRA,NAWANSHAHAR	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021014540 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 190	01/10/2021	245737 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR	01 SALARIES	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021014541 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	02
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 191	01/10/2021	49495 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR	01 SALARIES	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021014542 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	02
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 192	01/10/2021	7869 20069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN,NAWANSHAHAR	01 SALARIES	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021014776 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	02
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 426	05/10/2021	767504 20085 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAROYA,NAWANSHAHAR	01 SALARIES	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021014777 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	02
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 427	05/10/2021	161319 20129 HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAR	01 SALARIES	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021014778 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	02
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 428	05/10/2021	88314 20129 HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAR	01 SALARIES	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021014779 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	02
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 429	05/10/2021	53298 20093 HEADMASTER,GOVERNMENT HIGH SCHOOL BAGOWAL,NAWANSHAHAR	01 SALARIES	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021014780 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	02
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 430	05/10/2021	51633 20093 HEADMASTER,GOVERNMENT HIGH SCHOOL BAGOWAL,NAWANSHAHAR	01 SALARIES	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN102021014781	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
	05	EDUCATION	NT	V	431	05/10/2021	454766	20093	HEADMASTER, GOVERNMENT HIGH SCHOOL BAGOWAL, NAWANSHAHAH	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,											
VN102021014782	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
	05	EDUCATION	NT	V	432	05/10/2021	20958	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,											
VN102021014783	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
	05	EDUCATION	NT	V	433	05/10/2021	143536	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,											
VN102021014784	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
	05	EDUCATION	NT	V	434	05/10/2021	312313	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,											
VN102021014789	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
	05	EDUCATION	NT	V	439	05/10/2021	20958	20009	HEADMASTER, GOVERNMENT HIGH SCHOOL KOT RANJA, NAWANSHAHAH	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN102021014790	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
	05	EDUCATION	NT	V	440	05/10/2021	50568	20107	HEADMASTER, GOVERNMENT HIGH SCHOOL, KARIAM, NAWANSHAHAH	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,											
VN102021014791	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
	05	EDUCATION	NT	V	441	05/10/2021	32989	20100	HEADMASTER, GOVERNMENT HIGH SCHOOL, GARCHA, NAWANSHAHAH	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,											
VN102021014792	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
	05	EDUCATION	NT	V	442	05/10/2021	84504	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,											
VN102021014793	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
	05	EDUCATION	NT	V	443	05/10/2021	24203	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH		

EDUCATION, PUNJAB,	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021014795 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 445	05/10/2021	176554 20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAR	
EDUCATION, PUNJAB,	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021014796 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 446	05/10/2021	121351 20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAR	
EDUCATION, PUNJAB,	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021014797 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 447	06/10/2021	332673 20123	HEADMASTER, GOVERNMENT HIGH SCHOOL MEHLI, NAWANSHAHAR	
EDUCATION, PUNJAB,	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021014798 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 448	06/10/2021	416109 20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAR	
EDUCATION, PUNJAB,	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021014485 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 135	01/10/2021	160029 20094	HEADMASTER, GOVERNMENT HIGH SCHOOL CHADIANI KHURD, NAWANSHAHAR	
EDUCATION, PUNJAB,	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021014487 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 137	01/10/2021	363283 20115	PRINCIPAL, LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, MEHENDIPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021014488 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 138	01/10/2021	379406 20094	HEADMASTER, GOVERNMENT HIGH SCHOOL CHADIANI KHURD, NAWANSHAHAR	
EDUCATION, PUNJAB,	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021014489 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 139	01/10/2021	840489 20115	PRINCIPAL, LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, MEHENDIPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021014490 01/10/2021 N DC09 A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02

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EDUCATION, PUNJAB,	05 EDUCATION	NT V 146	01/10/2021	150442	20126	HEADMASTER, GOVERNMENT HIGH SCHOOL PANIALI KALAN, NAWANSHAHAH	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021014497	01/10/2021	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 147	01/10/2021	62485	20086	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL, NAWANSHAHAH	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021014498	01/10/2021	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 148	01/10/2021	462468	20126	HEADMASTER, GOVERNMENT HIGH SCHOOL PANIALI KALAN, NAWANSHAHAH	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021014500	01/10/2021	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 150	01/10/2021	57848	20086	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL, NAWANSHAHAH	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021014501	01/10/2021	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 151	01/10/2021	84742	20113	HEADMASTER, GOVERNMENT HIGH SCHOOL, MEHATPUR, NAWANSHAHAH	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN102021014574	01/10/2021	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 224	01/10/2021	597607	20014	HEADMASTER, GOVERNMENT HIGH SCHOOL HIALA, NAWANSHAHAH	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021014575	01/10/2021	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 225	01/10/2021	46545	20014	HEADMASTER, GOVERNMENT HIGH SCHOOL HIALA, NAWANSHAHAH	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021014576	01/10/2021	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 226	01/10/2021	8776	20014	HEADMASTER, GOVERNMENT HIGH SCHOOL HIALA, NAWANSHAHAH	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021014577	01/10/2021	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 227	01/10/2021	42357	20010	HEADMASTER, GOVERNMENT HIGH SCHOOL MUSAPUR, NAWANSHAHAH	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021014578	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	228	01/10/2021	64167	20010	HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR,NAWANSHAHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014579	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	229	01/10/2021	480022	20010	HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR,NAWANSHAHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014580	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	230	01/10/2021	58764	20041	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHALON	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014581	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	231	01/10/2021	80540	20041	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHALON	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014583	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	233	01/10/2021	428170	20041	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHALON	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014584	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	234	01/10/2021	10815	20083	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014585	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	235	01/10/2021	77474	20083	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014586	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	236	01/10/2021	91474	20083	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014526	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

05 EDUCATION	NT V 176	01/10/2021	49607 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102021014533 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 183	01/10/2021	44365 20074 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014534 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 184	01/10/2021	43594 20074 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014537 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 187	01/10/2021	29693 20123 HEADMASTER,GOVERNMENT HIGH SCHOOL MEHLI,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102021014451 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 101	01/10/2021	67667 20129 HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102021014452 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 102	01/10/2021	75230 20129 HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102021014453 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 103	01/10/2021	163983 20129 HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102021014454 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 104	01/10/2021	104188 20129 HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102021014455 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 105	01/10/2021	88737 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021014456 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 106	01/10/2021	102856	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014457 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 107	01/10/2021	398205	20129	HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN102021014458 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 108	01/10/2021	57072	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014459 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 109	01/10/2021	204137	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014461 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 111	01/10/2021	571890	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014462 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 112	01/10/2021	179093	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014463 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 113	01/10/2021	113905	20114	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALEWAL,NAWANSHAHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN102021014464 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 114	01/10/2021	200358	20098	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLON BET,NAWANSHAHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN102021014465 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 115	01/10/2021	313940	20114	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALEWAL,NAWANSHAHAR				

EDUCATION, PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																																							
VN102021014466 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										2000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
05 EDUCATION										NT V 116										01/10/2021										343895 20114 HEADMASTER, GOVERNMENT HIGH SCHOOL, MALEWAL, NAWANSHAHAR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION, PUNJAB,																																																	
VN102021014467 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										2000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
05 EDUCATION										NT V 117										01/10/2021										127309 20114 HEADMASTER, GOVERNMENT HIGH SCHOOL, MALEWAL, NAWANSHAHAR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION, PUNJAB,																																																	
VN102021014468 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										2000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
05 EDUCATION										NT V 118										01/10/2021										130753 20094 HEADMASTER, GOVERNMENT HIGH SCHOOL CHADIANI KHURD, NAWANSHAHAR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION, PUNJAB,																																																	
VN102021014469 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										2000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
05 EDUCATION										NT V 119										01/10/2021										9252 20094 HEADMASTER, GOVERNMENT HIGH SCHOOL CHADIANI KHURD, NAWANSHAHAR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION, PUNJAB,																																																	
VN102021014470 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										2000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
05 EDUCATION										NT V 120										01/10/2021										51671 20094 HEADMASTER, GOVERNMENT HIGH SCHOOL CHADIANI KHURD, NAWANSHAHAR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION, PUNJAB,																																																	
VN102021014471 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										2000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
05 EDUCATION										NT V 121										01/10/2021										367875 20064 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR, NAWANSHAHAR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
EDUCATION, PUNJAB,																																																	
VN102021014472 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										2000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
05 EDUCATION										NT V 122										01/10/2021										40583 20117 HEADMASTER, GOVERNMENT HIGH SCHOOL MUTTON, NAWANSHAHAR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION, PUNJAB,																																																	
VN102021014473 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										2000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
05 EDUCATION										NT V 123										01/10/2021										73239 20117 HEADMASTER, GOVERNMENT HIGH SCHOOL MUTTON, NAWANSHAHAR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION, PUNJAB,																																																	
VN102021014474 01/10/2021 N DC09 A Pay and Allowances Vouchers										2000 2202 GENERAL EDUCATION																				02																			

SECONDARY EDUCATION																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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EDUCATION, PUNJAB,

VN102021014383	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	33	01/10/2021	197137	20118	HEADMASTER, GOVERNMENT HIGH SCHOOL MALU POTA, NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021014384	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	34	01/10/2021	345128	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021014385	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	35	01/10/2021	424514	20118	HEADMASTER, GOVERNMENT HIGH SCHOOL MALU POTA, NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021014386	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	36	01/10/2021	405399	20118	HEADMASTER, GOVERNMENT HIGH SCHOOL MALU POTA, NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021014387	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	37	01/10/2021	43329	20118	HEADMASTER, GOVERNMENT HIGH SCHOOL MALU POTA, NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021014388	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	38	01/10/2021	78482	20105	HEADMASTER, GOVERNMENT HIGH SCHOOL, JHANDER KALAN, NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021014389	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	39	01/10/2021	28693	20105	HEADMASTER, GOVERNMENT HIGH SCHOOL, JHANDER KALAN, NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021014390	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	40	01/10/2021	785416	20063	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI, NAWANSHAHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN102021014391	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

109 GOVERNMENT SECONDARY SCHOOLS

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

109 GOVERNMENT SECONDARY SCHOOLS

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

109 GOVERNMENT SECONDARY SCHOOLS

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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109 GOVERNMENT SECONDARY SCHOOLS

01 SAL ARTES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

109 GOVERNMENT SECONDARY SCHOOLS

01 SALARTES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

109 GOVERNMENT SECONDARY SCHOOLS

01 SALARIES

05 EDUCATION	NT V 47	01/10/2021	170981 20128	HEADMASTER, GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102021014398 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 48	01/10/2021	243449 20128	HEADMASTER, GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102021014399 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 49	01/10/2021	35400 20128	HEADMASTER, GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102021014552 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 202	01/10/2021	244412 20101	HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102021014553 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 203	01/10/2021	35400 20101	HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102021014554 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 204	01/10/2021	100637 20065	PRINCIPAL, GOVERNMENT SR SECONDARY SCHOOL BANGA, NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021014555 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 205	01/10/2021	644785 20065	PRINCIPAL, GOVERNMENT SR SECONDARY SCHOOL BANGA, NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021014556 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 206	01/10/2021	49262 20065	PRINCIPAL, GOVERNMENT SR SECONDARY SCHOOL BANGA, NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021014557 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 207	01/10/2021	177066 20065	PRINCIPAL, GOVERNMENT SR SECONDARY SCHOOL BANGA, NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021014558 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 208	01/10/2021	295634	20069	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN,NAWANSHAHAH			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014559 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 209	01/10/2021	32101	20065	PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA,NAWANSHAHAH			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014512 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 162	01/10/2021	186883	20081	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN,NAWANSHAHAH			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014513 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 163	01/10/2021	455651	20081	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN,NAWANSHAHAH			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014514 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 164	01/10/2021	41958	20081	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN,NAWANSHAHAH			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014515 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 165	01/10/2021	324221	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAH			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN102021014516 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 166	01/10/2021	20958	20081	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN,NAWANSHAHAH			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014519 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 169	01/10/2021	44465	20073	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAH			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014520 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 170	01/10/2021	80386	20073	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAH				

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021014521 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 171	01/10/2021	116122	20073	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAH				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014418 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 68	01/10/2021	332766	20139	HEADMASTER,GOVERNMENT HIGH SCHOOL SAID PUR KALAN,NAWANSHAHAH				
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021014419 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 69	01/10/2021	44605	20130	HEADMASTER,GOVERNMENT HIGH SCHOOL RAITAINDA,NAWANSHAHAH				
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021014421 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 71	01/10/2021	22206	20130	HEADMASTER,GOVERNMENT HIGH SCHOOL RAITAINDA,NAWANSHAHAH				
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021014422 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 72	01/10/2021	229430	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAH				
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021014423 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 73	01/10/2021	123249	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAH				
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021014424 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 74	01/10/2021	97062	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAH				
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021014425 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 75	01/10/2021	30356	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAH				
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021014426 01/10/2021 N DC09 A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION						02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 76	01/10/2021	38031 20064	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021014428 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				02			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 78	01/10/2021	691127 20064	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021014429 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				02			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 79	01/10/2021	295638 20064	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021014430 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				02			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 80	01/10/2021	260730 20064	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021014431 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				02			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 81	01/10/2021	182291 20064	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021014432 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				02			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 82	01/10/2021	106083 20064	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021014433 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				02			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 83	01/10/2021	88897 20064	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021014434 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				02			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 84	01/10/2021	109436 20087	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA,NAWANSHAHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021014435 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				02			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 85	01/10/2021	95187 20087	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA,NAWANSHAHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN102021014436 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 86	01/10/2021	388016	20087	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA, NAWANSHAHAR			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021014437 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 87	01/10/2021	34736	20087	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA, NAWANSHAHAR			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021014438 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 88	01/10/2021	9178	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAR			
EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021014439 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 89	01/10/2021	161141	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAR			
EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021014440 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 90	01/10/2021	83855	20106	HEADMASTER, GOVERNMENT HIGH SCHOOL, KAUL GARH, NAWANSHAHAR			
EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021014441 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 91	01/10/2021	590741	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAR			
EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021014442 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 92	01/10/2021	314313	20106	HEADMASTER, GOVERNMENT HIGH SCHOOL, KAUL GARH, NAWANSHAHAR			
EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021014443 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 93	01/10/2021	35400	20106	HEADMASTER, GOVERNMENT HIGH SCHOOL, KAUL GARH, NAWANSHAHAR			
EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021014446 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

EDUCATION, PUNJAB,	05 EDUCATION	NT V 96	01/10/2021	102954	20141	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	02
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
VN102021014447 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 97	01/10/2021	103448	20141	109 GOVERNMENT SECONDARY SCHOOLS	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 98	01/10/2021	75285	20141	01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
VN102021014448 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 99	01/10/2021	670086	20141	109 GOVERNMENT SECONDARY SCHOOLS	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 100	01/10/2021	57671	20141	01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
VN102021014449 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 1	01/10/2021	134047	20103	109 GOVERNMENT SECONDARY SCHOOLS	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 2	01/10/2021	184108	20103	01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
VN102021014351 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 3	01/10/2021	380246	20103	109 GOVERNMENT SECONDARY SCHOOLS	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 4	01/10/2021	93828	20122	01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
VN102021014352 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 4	01/10/2021	93828	20122	109 GOVERNMENT SECONDARY SCHOOLS	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 4	01/10/2021	93828	20122	01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		

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[illegible]

VN102021014503 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 153	01/10/2021	848482	20086	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL,NAWANSHAHAH				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021014504 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 154	01/10/2021	236213	20098	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLON BET,NAWANSHAHAH				
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021014505 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 155	01/10/2021	31047	20098	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLON BET,NAWANSHAHAH				
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021014506 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 156	01/10/2021	321987	20113	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHATPUR,NAWANSHAHAH				
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021014508 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 158	01/10/2021	310456	20124	HEADMASTER,GOVERNMENT HIGH SCHOOL NIGHI,NAWANSHAHAH				
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021014509 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 159	01/10/2021	326072	20124	HEADMASTER,GOVERNMENT HIGH SCHOOL NIGHI,NAWANSHAHAH				
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021014510 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 160	01/10/2021	75789	20099	HEADMASTER,GOVERNMENT HIGH SCHOOL, GUNACHAUR,NAWANSHAHAH				
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021014511 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 161	01/10/2021	319592	20099	HEADMASTER,GOVERNMENT HIGH SCHOOL, GUNACHAUR,NAWANSHAHAH				
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021014766 01/10/2021 N DC09 A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION						02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 416	05/10/2021	27693 20084	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR, NAWANSHAHAH		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021014767 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 417	05/10/2021	36620 20016	HEADMASTER, GOVERNMENT HIGH SCHOOL LIDDER KALAN, NAWANSHAHAH		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021014768 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 418	05/10/2021	124609 20016	HEADMASTER, GOVERNMENT HIGH SCHOOL LIDDER KALAN, NAWANSHAHAH		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021014769 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 419	05/10/2021	417346 20016	HEADMASTER, GOVERNMENT HIGH SCHOOL LIDDER KALAN, NAWANSHAHAH		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021014770 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 420	05/10/2021	183294 20120	HEADMASTER, GOVERNMENT HIGH SCHOOL MAHAL GEHLAN, NAWANSHAHAH		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN102021014771 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 421	05/10/2021	42869 20120	HEADMASTER, GOVERNMENT HIGH SCHOOL MAHAL GEHLAN, NAWANSHAHAH		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN102021014772 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 422	05/10/2021	102954 20093	HEADMASTER, GOVERNMENT HIGH SCHOOL BAGOWAL, NAWANSHAHAH		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN102021014773 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 423	05/10/2021	90946 20093	HEADMASTER, GOVERNMENT HIGH SCHOOL BAGOWAL, NAWANSHAHAH		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN102021014761 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				2000 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 411	05/10/2021	72740 20148	BLOCK PRIMARY EDUCATION OFFICER, MUKANDPUR, NAWANSHAHAH		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021014480 01/10/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

2000 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 130 01/10/2021 25593 20145 BLOCK PRIMARY EDUCATION OFFICER, BALACHAUR-I, NAWANSHAHAH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021014774 01/10/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

2000 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 424 05/10/2021 3209008 20149 BLOCK PRIMARY EDUCATION OFFICER, SAROYA, NAWANSHAHAH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021014775 01/10/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

2000 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 425 05/10/2021 1994076 20149 BLOCK PRIMARY EDUCATION OFFICER, SAROYA, NAWANSHAHAH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021014788 01/10/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

2000 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 438 05/10/2021 1092447 20139 HEADMASTER, GOVERNMENT HIGH SCHOOL SAID PUR KALAN, NAWANSHAHAH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021014629 01/10/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

2000 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 279 01/10/2021 1787558 20144 BLOCK PRIMARY EDUCATION OFFICER, AUR, NAWANSHAHAH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021014636 01/10/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

2000 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 286 01/10/2021 3956473 20144 BLOCK PRIMARY EDUCATION OFFICER, AUR, NAWANSHAHAH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021014696 01/10/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

2000 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 346 01/10/2021 3104144 20007 BLOCK PRIMARY EDUCATION OFFICER -1, NAWANSHAHAH, NAWANSHAHAH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN102021014727 01/10/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

2000 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 377 01/10/2021 66613 20007 BLOCK PRIMARY EDUCATION OFFICER -1, NAWANSHAHAH, NAWANSHAHAH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN102021014728 01/10/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

2000 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

[illegible]

VN102021014785 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000	2202	GENERAL EDUCATION						01
						01 INSPECTION		104 INSPECTION	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 435	05/10/2021	53317	20139	HEADMASTER, GOVERNMENT HIGH SCHOOL SAID PUR KALAN, NAWANSHAHAAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021014786 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000	2202	GENERAL EDUCATION					104 INSPECTION	01
						01 INSPECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 436	05/10/2021	89471	20010	HEADMASTER, GOVERNMENT HIGH SCHOOL MUSAPUR, NAWANSHAHAAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021014787 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000	2202	GENERAL EDUCATION					104 INSPECTION	01
						01 INSPECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 437	05/10/2021	43616	20138	HEADMASTER, GOVERNMENT HIGH SCHOOL SAHAB PUR, NAWANSHAHAAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021014811 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000	2202	GENERAL EDUCATION					104 INSPECTION	01
						01 INSPECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 461	06/10/2021	53459	20144	BLOCK PRIMARY EDUCATION OFFICER, AUR, NAWANSHAHAAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021014812 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000	2202	GENERAL EDUCATION					104 INSPECTION	01
						01 INSPECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 462	06/10/2021	48983	20144	BLOCK PRIMARY EDUCATION OFFICER, AUR, NAWANSHAHAAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021014625 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000	2202	GENERAL EDUCATION					104 INSPECTION	01
						01 INSPECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 275	01/10/2021	91919	20147	BLOCK PRIMARY EDUCATION OFFICER, BANGA, NAWANSHAHAAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021014626 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000	2202	GENERAL EDUCATION					104 INSPECTION	01
						01 INSPECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 276	01/10/2021	54291	20147	BLOCK PRIMARY EDUCATION OFFICER, BANGA, NAWANSHAHAAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021014627 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000	2202	GENERAL EDUCATION					104 INSPECTION	01
						01 INSPECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 277	01/10/2021	41138	20147	BLOCK PRIMARY EDUCATION OFFICER, BANGA, NAWANSHAHAAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021014726 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000	2202	GENERAL EDUCATION					104 INSPECTION	01
						01 INSPECTION			

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VN102021045112 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2000	2202	GENERAL EDUCATION					101	GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 492	11/10/2021	29200	20147	BLOCK PRIMARY EDUCATION OFFICER, BANGA, NAWANSHAHAR						
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF						
EDUCATION, PUNJAB,											
VN102021014371 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 21	01/10/2021	215375	20068	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA, NAWANSHAHAR						
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN102021014372 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 22	01/10/2021	356006	20072	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN JHIKA, NAWANSHAHAR						
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN102021014373 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 23	01/10/2021	271825	20068	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA, NAWANSHAHAR						
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN102021014374 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 24	01/10/2021	35400	20072	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN JHIKA, NAWANSHAHAR						
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN102021014376 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 26	01/10/2021	234320	20068	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA, NAWANSHAHAR						
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN102021014378 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 28	01/10/2021	19822	20072	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN JHIKA, NAWANSHAHAR						
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN102021014379 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 29	01/10/2021	30446	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAR						
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF						
EDUCATION, PUNJAB,											
VN102021014380 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							

EDUCATION, PUNJAB,	05 EDUCATION	NT V 30	01/10/2021	43458 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAIR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021014762 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 412	05/10/2021	185136 20084 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR, NAWANSHAHAIR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021014763 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 413	05/10/2021	212730 20084 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR, NAWANSHAHAIR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021014764 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 414	05/10/2021	277406 20084 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR, NAWANSHAHAIR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021014765 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 415	05/10/2021	44631 20084 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR, NAWANSHAHAIR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021014400 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 50	01/10/2021	44770 20128 HEADMASTER, GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA, NAWANSHAHAIR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021014401 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 51	01/10/2021	67717 20128 HEADMASTER, GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA, NAWANSHAHAIR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021014402 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 52	01/10/2021	42524 20128 HEADMASTER, GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA, NAWANSHAHAIR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021014403 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 53	01/10/2021	108527 20088 HEADMASTER, GOVERNMENT HIGH SCHOOL BAKAPUR, NAWANSHAHAIR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

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					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 429	05/10/2021	1072795 21127	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021012189 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2100	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS		01	
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 432	05/10/2021	2413086 21127	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021012191 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2100	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS		01	
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 434	05/10/2021	1313762 21127	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021012193 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2100	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS		01	
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 436	05/10/2021	1047279 21127	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021012245 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2100	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS		01	
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 488	05/10/2021	64331 21128	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021012250 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2100	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS		01	
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 493	05/10/2021	1977954 21128	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021012254 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2100	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS		01	
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 497	05/10/2021	1975881 21128	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021012255 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2100	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS		01	
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 498	05/10/2021	2182517 21128	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021012256 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2100	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS		01	
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 499	05/10/2021	29200 21128	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN102021012257 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 500	05/10/2021	1951429 21128	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN102021012258 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 501	05/10/2021	3016403 21128	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN102021012329 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 396	05/10/2021	4072263 21067	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021012330 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 397	05/10/2021	3005673 21067	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021012335 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 533	05/10/2021	6385559 21131	BLOCK PRIMARY EDUCATION OFFICER,MAJRI,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN102021012336 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 534	05/10/2021	1909541 21131	BLOCK PRIMARY EDUCATION OFFICER,MAJRI,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN102021012390 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 586	05/10/2021	29200 21128	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN102021012404 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 600	05/10/2021	2492845 21066	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021012405 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		

	05 EDUCATION	NT V 601	05/10/2021	4562840	21066	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021012406 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2100	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01	
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 602	05/10/2021	3121443	21066	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021012407 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2100	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01	
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 603	05/10/2021	2844400	21066	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021012408 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2100	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01	
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 604	05/10/2021	6052869	21066	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021012448 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2100	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01	
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 644	06/10/2021	7151441	21404	BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021012449 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2100	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01	
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 645	06/10/2021	2195757	21404	BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021012451 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2100	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01	
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 647	06/10/2021	68233	21404	BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021044621 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2100	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01	
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 864	22/10/2021	8249	21131	BLOCK PRIMARY EDUCATION OFFICER,MAJRI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102021044630 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2100	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01	
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 873	26/10/2021	46718	21129	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -II,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

VN102021044535 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100 2202 GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 827	13/10/2021	7370 21067	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021012411 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100 2202 GENERAL EDUCATION				01
				01 INSPECTION	104 INSPECTION
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 607	05/10/2021	85226 21066	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021012450 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100 2202 GENERAL EDUCATION				01
				01 INSPECTION	104 INSPECTION
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 646	06/10/2021	81966 21404	BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021012452 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100 2202 GENERAL EDUCATION				01
				01 INSPECTION	104 INSPECTION
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 648	06/10/2021	46478 21404	BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021011974 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100 2202 GENERAL EDUCATION				01
				01 INSPECTION	104 INSPECTION
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 172	01/10/2021	87279 21130	BLOCK PRIMARY EDUCATION OFFICER,KURALI,MOHALI	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021011976 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100 2202 GENERAL EDUCATION				01
				01 INSPECTION	104 INSPECTION
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 174	01/10/2021	38818 21130	BLOCK PRIMARY EDUCATION OFFICER,KURALI,MOHALI	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021011995 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100 2202 GENERAL EDUCATION				01
				01 INSPECTION	104 INSPECTION
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 193	01/10/2021	56012 21129	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -II,MOHALI	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021012042 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 240	01/10/2021	10815 21356	HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012043 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	

05 EDUCATION	NT V 241	01/10/2021	26752 21064	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012044 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 242	01/10/2021	79086 21064	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012046 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 244	01/10/2021	467162 21064	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012045 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 243	01/10/2021	108527 21064	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012047 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 245	01/10/2021	1065314 21064	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012048 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 246	01/10/2021	670635 21064	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012050 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 248	01/10/2021	71768 21411	HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021012053 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 251	01/10/2021	87181 21354	HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012126 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 305	01/10/2021	56074 21395	AGRICULTURE CONSULTANT,PUNJAB EDUCATION DEPARTMENT,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN102021012127 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION	02
		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 306	01/10/2021	55455 21395 AGRICULTURE CONSULTANT,PUNJAB EDUCATION DEPARTMENT,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN102021012128	01/10/2021	N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION					02	
SECONDARY EDUCATION										
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 307	01/10/2021	45342	21395	AGRICULTURE CONSULTANT,PUNJAB EDUCATION DEPARTMENT,MOHALI					
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					

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VN102021012026 01/10/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	02
SECONDARY EDUCATION			
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	

					0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 224	01/10/2021	237014	21237	DISTRICT EDUCATION OFFICER, (SS) MOHALI, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN102021012027 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			2100	2202	GENERAL EDUCATION		001	DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 225	01/10/2021	229821	21237	DISTRICT EDUCATION OFFICER, (SS) MOHALI, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN102021012028 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			2100	2202	GENERAL EDUCATION		001	DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 226	01/10/2021	334038	21237	DISTRICT EDUCATION OFFICER, (SS) MOHALI, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN102021012029 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			2100	2202	GENERAL EDUCATION		001	DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 227	01/10/2021	52458	21237	DISTRICT EDUCATION OFFICER, (SS) MOHALI, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN102021012453 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION			2100	2202	GENERAL EDUCATION		104	INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 649	06/10/2021	20507	21404	BLOCK PRIMARY EDUCATION OFFICER, BANUR, MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN102021012174 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION			2100	2202	GENERAL EDUCATION		104	INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 417	05/10/2021	49502	21067	BLOCK PRIMARY EDUCATION OFFICER, KHARAR -I, MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN102021012181 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION			2100	2202	GENERAL EDUCATION		104	INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 424	05/10/2021	54862	21127	BLOCK PRIMARY EDUCATION OFFICER, DERA BASSI - II, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN102021012183 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION			2100	2202	GENERAL EDUCATION		104	INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 426	05/10/2021	32209	21127	BLOCK PRIMARY EDUCATION OFFICER, DERA BASSI - II, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN102021012233 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION			2100	2202	GENERAL EDUCATION		104	INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 476	05/10/2021	38834	21128	BLOCK PRIMARY EDUCATION OFFICER, DERA BASSI - I, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				

VN102021012337 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202	GENERAL EDUCATION				104	INSPECTION	01
						01 INSPECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 535	05/10/2021	128282 21131	BLOCK PRIMARY EDUCATION OFFICER,MAJRI,MOHALI		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,									
VN102021012409 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202	GENERAL EDUCATION				104	INSPECTION	01
						01 INSPECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 605	05/10/2021	40494 21066	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102021012410 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202	GENERAL EDUCATION				104	INSPECTION	01
						01 INSPECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 606	05/10/2021	51079 21066	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102021012014 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 212	01/10/2021	39346 21393	ADVISOR TECHNICAL EDUCATION,DIRECTOR TECHNICAL EDUCATION,MOHALI		3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN102021012015 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 213	01/10/2021	114992 21311	HEAD MASTER,GOVERNEMNT HIGH SCHOOL,RAJO MAJRA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021012016 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 214	01/10/2021	156416 21157	HEADMASTER,GOVT HIGH SCHOOL (B) MULANPUR,MOHALI		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021012018 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 216	01/10/2021	275826 21408	HEADMASTER,GOVERNMENT HIGH SCHOOL,MOTEMAJRA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102021012017 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 215	01/10/2021	315374 21239	HEADMASTER,GOVERNMENT HIGH SCHOOL DAPPAR,MOHALI		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021012019 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			

EDUCATION, PUNJAB,	05 EDUCATION	NT V 217	01/10/2021	67777 21158	HEADMASTER,GOVT HIGH SCHOOL (G) MULANPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES		
VN102021012020 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 218	01/10/2021	34763 21239	HEADMASTER,GOVERNMENT HIGH SCHOOL DAPPAR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN102021012022 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 220	01/10/2021	246276 21413	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAINTIMAJRI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES		
VN102021012021 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 219	01/10/2021	106193 21407	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHARMARI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES		
VN102021012023 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 221	01/10/2021	24096 21163	HEADMASTER,GOVT HIGH SCHOOL BHANKARPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES		
EDUCATION, PUNJAB,								
VN102021012024 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 222	01/10/2021	139514 21408	HEADMASTER,GOVERNMENT HIGH SCHOOL,MOTEMAJRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES		
VN102021012025 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 223	01/10/2021	328583 21120	HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES		
EDUCATION, PUNJAB,								
VN102021012030 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 228	01/10/2021	28775 21157	HEADMASTER,GOVT HIGH SCHOOL (B) MULANPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN102021012031 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 229	01/10/2021	54867 21408	HEADMASTER,GOVERNMENT HIGH SCHOOL,MOTEMAJRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES		

VN102021012032 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 230	01/10/2021	75285	21055	HEADMASTER,GOVT HIGH SCHOOL	BAKARPUR,MOHALI				
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012033 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 231	01/10/2021	102954	21163	HEADMASTER,GOVT HIGH SCHOOL	BHANKARPUR,MOHALI				
EDUCATION,PUNJAB,								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021012034 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 232	01/10/2021	275167	21163	HEADMASTER,GOVT HIGH SCHOOL	BHANKARPUR,MOHALI				
EDUCATION,PUNJAB,								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021012035 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 233	01/10/2021	740864	21161	HEADMASTER,GOVT HIGH SCHOOL	BARTANA,MOHALI				
EDUCATION,PUNJAB,								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021012038 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 236	01/10/2021	22348	21157	HEADMASTER,GOVT HIGH SCHOOL	(B) MULANPUR,MOHALI				
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012041 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 239	01/10/2021	98270	21408	HEADMASTER,GOVERNMENT HIGH SCHOOL,MOTEMAJRA					
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021012040 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 238	01/10/2021	480820	21413	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI					
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021012039 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 237	01/10/2021	174756	21411	HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA					
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021012088 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	

05 EDUCATION	NT V 351	01/10/2021	52006 21228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012089 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 352	01/10/2021	569722 21228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012090 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 269	01/10/2021	79086 21123	HEADMASTER,GOVT HIGH SCHOOL BHAGOO MAJRA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021012092 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 271	01/10/2021	482654 21123	HEADMASTER,GOVT HIGH SCHOOL BHAGOO MAJRA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021012054 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 252	01/10/2021	51894 21354	HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012055 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 253	01/10/2021	147245 21354	HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012056 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 254	01/10/2021	21597 21354	HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012058 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 256	01/10/2021	645530 21121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE MAJRA,GEEGE MAJRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012057 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 255	01/10/2021	551041 21187	HEADMASTER,GOVT HIGH SCHOOL RANI MAJRA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN102021012059 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 257	01/10/2021	104281	21145	HEADMASTER,GOVT HIGH SCHOOL	MIANPUR,MOHALI			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021012060 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 258	01/10/2021	87181	21145	HEADMASTER,GOVT HIGH SCHOOL	MIANPUR,MOHALI			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021012061 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 259	01/10/2021	302761	21121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL	GEEGE MAJRA,GEEGE MAJRA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012062 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 260	01/10/2021	372840	21145	HEADMASTER,GOVT HIGH SCHOOL	MIANPUR,MOHALI			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021012063 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 261	01/10/2021	67777	21145	HEADMASTER,GOVT HIGH SCHOOL	MIANPUR,MOHALI			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021012065 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 263	01/10/2021	26365	21145	HEADMASTER,GOVT HIGH SCHOOL	MIANPUR,MOHALI			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021012064 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 262	01/10/2021	273011	21121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL	GEEGE MAJRA,GEEGE MAJRA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012066 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 264	01/10/2021	224109	21145	HEADMASTER,GOVT HIGH SCHOOL	MIANPUR,MOHALI			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021012068 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 266	01/10/2021	67362	21123	HEADMASTER,GOVT HIGH SCHOOL	BHAG00 MAJRA,MOHALI				

EDUCATION, PUNJAB,	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021012069 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 267	01/10/2021	55650 21121	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE MAJRA, GEEGE MAJRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021012070 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 268	01/10/2021	66254 21123	HEADMASTER, GOVT HIGH SCHOOL BHAGOO MAJRA, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN102021012071 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 334	01/10/2021	250161 21359	HEADMASTER, GOVERNMENT HIGH SCHOOL, PHASE-5, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021012072 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 335	01/10/2021	441415 21411	HEADMASTER, GOVERNMENT HIGH SCHOOL, TANDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102021012073 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 336	01/10/2021	78805 21169	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL KHIJRABAD, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021012074 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 337	01/10/2021	60126 21132	HEADMASTER, GOVT HIGH SCHOOL PHANTWAN, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021012076 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 339	01/10/2021	363505 21132	HEADMASTER, GOVT HIGH SCHOOL PHANTWAN, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021012075 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 338	01/10/2021	249072 21132	HEADMASTER, GOVT HIGH SCHOOL PHANTWAN, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021012077 01/10/2021 N DC09 A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
05 EDUCATION				NT V 340	01/10/2021	283282 21132	HEADMASTER,GOVT HIGH SCHOOL PHANTWAN,MOHALI						
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021012078 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION					02			
								109 GOVERNMENT SECONDARY SCHOOLS					
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION				NT V 341	01/10/2021	29690 21132	HEADMASTER,GOVT HIGH SCHOOL PHANTWAN,MOHALI						
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021012079 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION					02			
								109 GOVERNMENT SECONDARY SCHOOLS					
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION				NT V 342	01/10/2021	118976 21181	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI						
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021012081 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION					02			
								109 GOVERNMENT SECONDARY SCHOOLS					
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION				NT V 344	01/10/2021	72927 21181	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI						
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021012083 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION					02			
								109 GOVERNMENT SECONDARY SCHOOLS					
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION				NT V 346	01/10/2021	614378 21181	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI						
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021012084 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION					02			
								109 GOVERNMENT SECONDARY SCHOOLS					
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION				NT V 347	01/10/2021	114763 21228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH						
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021012085 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION					02			
								109 GOVERNMENT SECONDARY SCHOOLS					
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION				NT V 348	01/10/2021	388760 21228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH						
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC								SM			
SM_HEAD_DESC					SU SUB_HEAD_DESC				MIN MIN_DESC				
								BDGT DT DTL_HEAD_DESC					
								SO SOE_DESC					
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME								CCO_ CCO			

VN102021012086 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 349 01/10/2021 745434 21228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021012087 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 350 01/10/2021 64167 21228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021012111 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 290 01/10/2021 550943 21057 HEADMASTER,GOVT HIGH SCHOOL PARACHH,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021012112 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 291 01/10/2021 35734 21057 HEADMASTER,GOVT HIGH SCHOOL PARACHH,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021012113 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 292 01/10/2021 26365 21057 HEADMASTER,GOVT HIGH SCHOOL PARACHH,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021012115 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 294 01/10/2021 61929 21057 HEADMASTER,GOVT HIGH SCHOOL PARACHH,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021012114 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 293 01/10/2021 408369 21057 HEADMASTER,GOVT HIGH SCHOOL PARACHH,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021012116 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 295 01/10/2021 448789 21063 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021012121 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 300	01/10/2021	714816	21360	HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021012094 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 273	01/10/2021	42829	21184	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021012095 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 274	01/10/2021	108805	21184	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021012096 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 275	01/10/2021	628802	21184	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021012097 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 276	01/10/2021	406132	21184	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021012099 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 278	01/10/2021	97328	21185	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021012098 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 277	01/10/2021	474354	21184	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021012100 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 279	01/10/2021	365558	21185	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021012101 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

	05 EDUCATION	NT V 280	01/10/2021	78113 21185	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012102 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 281	01/10/2021	238406 21185	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012103 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 282	01/10/2021	342534 21185	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012091 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 270	01/10/2021	410310 21123	HEADMASTER,GOVT HIGH SCHOOL BHAGOO MAJRA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021012093 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 272	01/10/2021	58131 21123	HEADMASTER,GOVT HIGH SCHOOL BHAGOO MAJRA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021011903 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 101	01/10/2021	1112776 21189	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011913 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 111	01/10/2021	570954 21148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011915 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 113	01/10/2021	163386 21133	HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021011914 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 112	01/10/2021	781649 21148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021011916 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 114	01/10/2021	86399 21135	HEADMASTER,GOVT HIGH SCHOOL	BRAHMNA DI BASIAN,MOHALI			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN102021012104 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 283	01/10/2021	33738 21185	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	HOSHIARPUR,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012105 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 284	01/10/2021	118976 21413	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021012106 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 285	01/10/2021	758791 21359	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012108 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 287	01/10/2021	633944 21192	HEAD MASTER,GOVERNMENT HIGH SCHOOL KARDALA,MOHALI				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021012107 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 286	01/10/2021	150461 21356	HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012109 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 288	01/10/2021	78586 21413	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021012110 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 289	01/10/2021	92204 21413	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021011936 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 134	01/10/2021	491842 21146	HEADMASTER,GOVT HIGH SCHOOL	RASANHERI,MOHALI				

EDUCATION, PUNJAB,	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF						
VN102021011937 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 135	01/10/2021	185804	21190	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL (G) KURALI, MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021011938 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 136	01/10/2021	985267	21190	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL (G) KURALI, MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021011939 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 137	01/10/2021	62461	21190	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL (G) KURALI, MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021011942 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 140	01/10/2021	167420	21190	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL (G) KURALI, MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021011941 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 139	01/10/2021	89502	21190	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL (G) KURALI, MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021011940 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 138	01/10/2021	51660	21190	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL (G) KURALI, MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021011943 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 141	01/10/2021	212192	21190	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL (G) KURALI, MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021011944 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 142	01/10/2021	160741	21190	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL (G) KURALI, MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021011917 01/10/2021 N DC09 A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION				02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 115	01/10/2021	630576	21135 HEADMASTER,GOVT HIGH SCHOOL	BRAHMNA DI BASIAN,MOHALI				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021011918 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 116	01/10/2021	560392	21135 HEADMASTER,GOVT HIGH SCHOOL	BRAHMNA DI BASIAN,MOHALI				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021011954 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 152	01/10/2021	625201	21188 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	JHANJERI,MOHALI				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021011953 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 151	01/10/2021	291742	21188 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	JHANJERI,MOHALI				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021011952 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 150	01/10/2021	104536	21188 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	JHANJERI,MOHALI				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021011955 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 153	01/10/2021	142972	21188 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	JHANJERI,MOHALI				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021011956 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 154	01/10/2021	633340	21188 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	JHANJERI,MOHALI				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021011957 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 155	01/10/2021	27943	21188 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	JHANJERI,MOHALI				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021011958 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 156	01/10/2021	36647	21188 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	JHANJERI,MOHALI				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN102021011960 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 158	01/10/2021	577158	21413	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021011959 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 157	01/10/2021	546701	21356	HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011961 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 159	01/10/2021	271623	21412	HEADMASTER,GOVERNMENT HIGH SCHOOL,TANGORI				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021011962 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 160	01/10/2021	100655	21182	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011963 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 161	01/10/2021	367829	21182	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011964 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 162	01/10/2021	64167	21182	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011965 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 163	01/10/2021	481369	21182	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011966 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 164	01/10/2021	226440	21182	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011967 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 165	01/10/2021	42612 21151	HEADMASTER,GOVT HIGH SCHOOL DESU MAJRA,MOHALI			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021011968 01/10/2021 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION			02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 166	01/10/2021	50482 21151	HEADMASTER,GOVT HIGH SCHOOL DESU MAJRA,MOHALI			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021011969 01/10/2021 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION			02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 167	01/10/2021	62461 21151	HEADMASTER,GOVT HIGH SCHOOL DESU MAJRA,MOHALI			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021011971 01/10/2021 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION			02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 169	01/10/2021	1667979 21151	HEADMASTER,GOVT HIGH SCHOOL DESU MAJRA,MOHALI			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021011970 01/10/2021 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION			02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 168	01/10/2021	975829 21151	HEADMASTER,GOVT HIGH SCHOOL DESU MAJRA,MOHALI			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021011972 01/10/2021 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION			02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 170	01/10/2021	111577 21183	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021011973 01/10/2021 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION			02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 171	01/10/2021	562056 21183	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021011975 01/10/2021 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION			02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 173	01/10/2021	600304 21183	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021011977 01/10/2021 N DC09 A Pay and Allowances Vouchers				2100	2202 GENERAL EDUCATION			02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS		
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 175	01/10/2021	551508 21183	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021011926 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 124	01/10/2021	67777 21134	HEADMASTER,GOVT HIGH SCHOOL	GARANGAN,MOHALI				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021011927 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 125	01/10/2021	101231 21146	HEADMASTER,GOVT HIGH SCHOOL	RASANHERI,MOHALI				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021011929 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 127	01/10/2021	65560 21146	HEADMASTER,GOVT HIGH SCHOOL	RASANHERI,MOHALI				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021011928 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 126	01/10/2021	45031 21146	HEADMASTER,GOVT HIGH SCHOOL	RASANHERI,MOHALI				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021011930 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 128	01/10/2021	163770 21146	HEADMASTER,GOVT HIGH SCHOOL	RASANHERI,MOHALI				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021011931 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 129	01/10/2021	1178950 21190	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G)	KURALI,MOHALI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011932 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 130	01/10/2021	765151 21146	HEADMASTER,GOVT HIGH SCHOOL	RASANHERI,MOHALI				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021011933 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 131	01/10/2021	1010012 21190	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G)	KURALI,MOHALI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011935 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 133	01/10/2021	87770 21190	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G)	KURALI,MOHALI					

									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021011934 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 132	01/10/2021	37420	21190	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011999 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 197	01/10/2021	142410	21063	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012000 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 198	01/10/2021	147636	21063	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012001 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 199	01/10/2021	24633	21063	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012002 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 200	01/10/2021	905356	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012003 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 201	01/10/2021	28616	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012004 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 202	01/10/2021	85740	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012005 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 203	01/10/2021	66916	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012006 01/10/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION							02

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION		NT V 204	01/10/2021	623149	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021012013 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION		NT V 211	01/10/2021	109123	21393	ADVISOR TECHNICAL EDUCATION,DIRECTOR TECHNICAL EDUCATION,MOHALI		3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN102021011945 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION		NT V 143	01/10/2021	58381	21152	HEADMASTER,GOVT HIGH SCHOOL BATT,MOHALI		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021011947 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION		NT V 145	01/10/2021	159349	21152	HEADMASTER,GOVT HIGH SCHOOL BATT,MOHALI		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021011946 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION		NT V 144	01/10/2021	603044	21152	HEADMASTER,GOVT HIGH SCHOOL BATT,MOHALI		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021011949 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION		NT V 147	01/10/2021	42898	21187	HEADMASTER,GOVT HIGH SCHOOL RANI MAJRA,MOHALI		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		EDUCATION,PUNJAB,		
VN102021011950 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION		NT V 148	01/10/2021	51944	21187	HEADMASTER,GOVT HIGH SCHOOL RANI MAJRA,MOHALI		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		EDUCATION,PUNJAB,		
VN102021011951 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION		NT V 149	01/10/2021	887823	21187	HEADMASTER,GOVT HIGH SCHOOL RANI MAJRA,MOHALI		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		EDUCATION,PUNJAB,		
VN102021011981 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION		NT V 179	01/10/2021	58969	21183	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN102021011983 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 181	01/10/2021	301892	21133	HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021011982 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 180	01/10/2021	671136	21133	HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021011984 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 182	01/10/2021	270877	21183	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021011985 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 183	01/10/2021	511553	21133	HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021011986 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 184	01/10/2021	378154	21133	HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021011987 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 185	01/10/2021	65699	21133	HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021011988 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 186	01/10/2021	253598	21133	HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021011989 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 187	01/10/2021	79086	21133	HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021011990 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02

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VN102021011912 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 110	01/10/2021	721060	21148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011857 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 55	01/10/2021	372936	21173	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011858 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 56	01/10/2021	357662	21173	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011859 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 57	01/10/2021	79086	21173	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011860 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 58	01/10/2021	10815	21141	HEADMASTER,GOVT HIGH SCHOOL SUNDRAN,MOHALI				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011861 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 59	01/10/2021	76924	21141	HEADMASTER,GOVT HIGH SCHOOL SUNDRAN,MOHALI				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011862 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 60	01/10/2021	42448	21141	HEADMASTER,GOVT HIGH SCHOOL SUNDRAN,MOHALI				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011863 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 61	01/10/2021	51894	21140	HEADMASTER,GOVT HIGH SCHOOL JAWAHARPUR,MOHALI				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011864 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

	05 EDUCATION	NT V 62	01/10/2021	61929	21140	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER,GOVT HIGH SCHOOL JAWAHARPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011865 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 63	01/10/2021	65699	21140	HEADMASTER,GOVT HIGH SCHOOL JAWAHARPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011866 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 64	01/10/2021	31158	21139	HEADMASTER,GOVT HIGH SCHOOL TASSIMBLI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021011868 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 66	01/10/2021	31158	21139	HEADMASTER,GOVT HIGH SCHOOL TASSIMBLI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021011869 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 67	01/10/2021	51132	21177	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011870 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 68	01/10/2021	61929	21140	HEADMASTER,GOVT HIGH SCHOOL JAWAHARPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011871 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 69	01/10/2021	77785	21170	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011872 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 70	01/10/2021	540648	21170	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011873 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 71	01/10/2021	102954	21170	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021011874 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02						
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
05	EDUCATION	NT V 72	01/10/2021	25764	21170	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI								
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN102021011875 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02						
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
05	EDUCATION	NT V 73	01/10/2021	302454	21170	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI								
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN102021011876 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02						
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
05	EDUCATION	NT V 74	01/10/2021	52894	21119	HEADMASTER,GOVT HIGH SCHOOL DAFARPUR,MOHALI								
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF								
EDUCATION,PUNJAB,														
VN102021011877 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02						
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
05	EDUCATION	NT V 75	01/10/2021	423858	21119	HEADMASTER,GOVT HIGH SCHOOL DAFARPUR,MOHALI								
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF								
EDUCATION,PUNJAB,														
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC						SM						
SM_HEAD_DESC					SU SUB_HEAD_DESC		MIN MIN_DESC							
						BDGT DT DTL_HEAD_DESC								
						SO SOE_DESC								
GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME								
						CCO_ CCO								

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 79	01/10/2021	32989	21142 HEADMASTER,GOVT HIGH SCHOOL MUKANDPUR,MOHALI					
EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021011880 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 78	01/10/2021	82845	21142 HEADMASTER,GOVT HIGH SCHOOL MUKANDPUR,MOHALI					
EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021011882 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 80	01/10/2021	51894	21142 HEADMASTER,GOVT HIGH SCHOOL MUKANDPUR,MOHALI					
EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021011883 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 81	01/10/2021	45949	21142 HEADMASTER,GOVT HIGH SCHOOL MUKANDPUR,MOHALI					
EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021011884 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 82	01/10/2021	756871	21142 HEADMASTER,GOVT HIGH SCHOOL MUKANDPUR,MOHALI					
EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021011885 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 83	01/10/2021	575631	21170 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI					
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011886 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 84	01/10/2021	25436	21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI					
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011887 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 85	01/10/2021	43345	21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI					
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011853 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 51	01/10/2021	33904	21173 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI					
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021011854 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 52	01/10/2021	31158 21139	HEADMASTER,GOVT HIGH SCHOOL	TASSIMBLI,MOHALI			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021011855 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 53	01/10/2021	58764 21173	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	AMLALA,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011856 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 54	01/10/2021	214188 21173	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	AMLALA,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011818 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 16	01/10/2021	423725 21360	HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011817 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 15	01/10/2021	165214 21360	HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011819 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 17	01/10/2021	58764 21360	HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011820 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 18	01/10/2021	20377 21360	HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011830 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 28	01/10/2021	315461 21140	HEADMASTER,GOVT HIGH SCHOOL	JAWAHARPUR,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011829 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02

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VN102021011840 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 38	01/10/2021	560782	21176	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011841 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 39	01/10/2021	463829	21176	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011842 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 40	01/10/2021	30356	21176	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011843 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 41	01/10/2021	35400	21176	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011845 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 43	01/10/2021	313031	21160	HEADMASTER,GOVT HIGH SCHOOL SAR SEENI,MOHALI				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021011844 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 42	01/10/2021	295374	21176	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011846 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 44	01/10/2021	339924	21160	HEADMASTER,GOVT HIGH SCHOOL SAR SEENI,MOHALI				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021011847 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 45	01/10/2021	57301	21160	HEADMASTER,GOVT HIGH SCHOOL SAR SEENI,MOHALI				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021011848 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 46	01/10/2021	69691 21160	HEADMASTER,GOVT HIGH SCHOOL SAR SEENI,MOHALI				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021011849 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 47	01/10/2021	102062 21139	HEADMASTER,GOVT HIGH SCHOOL TASSIMBLI,MOHALI				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021011851 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 49	01/10/2021	91645 21139	HEADMASTER,GOVT HIGH SCHOOL TASSIMBLI,MOHALI				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021011850 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 48	01/10/2021	89788 21173	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021011852 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 50	01/10/2021	449039 21139	HEADMASTER,GOVT HIGH SCHOOL TASSIMBLI,MOHALI				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021011803 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1	01/10/2021	108527 21055	HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021011804 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 2	01/10/2021	921463 21055	HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021011806 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 4	01/10/2021	25669 21055	HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021011805 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 3	01/10/2021	75230 21055	HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN102021011807 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT	V	5	01/10/2021	304317	21055	HEADMASTER,GOVT HIGH SCHOOL	BAKARPUR,MOHALI			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011808 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT	V	6	01/10/2021	1135698	21055	HEADMASTER,GOVT HIGH SCHOOL	BAKARPUR,MOHALI			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011809 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT	V	7	01/10/2021	72740	21055	HEADMASTER,GOVT HIGH SCHOOL	BAKARPUR,MOHALI			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011810 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT	V	8	01/10/2021	283395	21055	HEADMASTER,GOVT HIGH SCHOOL	BAKARPUR,MOHALI			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011888 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT	V	86	01/10/2021	60539	21048	HEADMASTER,GOVT HIGH SCHOOL	BALAUNGI,MOHALI			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011889 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT	V	87	01/10/2021	469327	21048	HEADMASTER,GOVT HIGH SCHOOL	BALAUNGI,MOHALI			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011890 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT	V	88	01/10/2021	587781	21048	HEADMASTER,GOVT HIGH SCHOOL	BALAUNGI,MOHALI			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011896 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT	V	94	01/10/2021	579394	21141	HEADMASTER,GOVT HIGH SCHOOL	SUNDRAN,MOHALI			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011898 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 96	01/10/2021	58131 21123	HEADMASTER, GOVT HIGH SCHOOL BHAGOO MAJRA, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES	
VN102021011899 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100 2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 97	01/10/2021	77447 21189	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL SAHAURAN, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
VN102021011900 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100 2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 98	01/10/2021	941256 21189	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL SAHAURAN, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
VN102021011901 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100 2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 99	01/10/2021	72740 21189	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL SAHAURAN, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
VN102021011902 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100 2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 100	01/10/2021	943961 21189	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL SAHAURAN, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
VN102021011904 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100 2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 102	01/10/2021	18000 21189	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL SAHAURAN, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
VN102021011905 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100 2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 103	01/10/2021	16065 21189	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL SAHAURAN, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
VN102021011906 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100 2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 104	01/10/2021	115539 21189	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL SAHAURAN, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
VN102021011908 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100 2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 106	01/10/2021	23206 21148	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SINGHPURA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	

02

01 SALARIES

GOVERNMENT SENIOR SECONDARY SCHOOL, DERABASSI

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

01 SALARIES

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DERABASSI

4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB.

02

01 SALARIES

HEADMASTER, GOVT HIGH SCHOOL CHATAMALI, MOHALI

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

02

01 SALARIES

HEADMASTER, GOVT HIGH SCHOOL CHATAMALI, MOHALI

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

02

01 SALARIES

HEADMASTER, GOVT HIGH SCHOOL CHATAMALI, MOHALI

3701 SECRETARY TO GOVERNMENT. DEPARTMENT OF

EDUCATION, PUNJAB,

02

01 SALARIES

HEADMASTER, GOVT HIGH SCHOOL CHATAMALI, MOHALI

3701 SECRETARY TO GOVERNMENT. DEPARTMENT OF

EDUCATION, PUNJAB,

02

01 SALARIES

HEADMASTER, GOVT HIGH SCHOOL CHATAMALI, MOHALI

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

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VN102021012210 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION
2100 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 453 05/10/2021 1450560 21162 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DERABASSI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021012211 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION
2100 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 454 05/10/2021 53738 21241 PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL LALRU, MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021012212 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION
2100 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 455 05/10/2021 23028 21241 PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL LALRU, MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021012213 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION
2100 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 456 05/10/2021 1256674 21162 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DERABASSI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021012214 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION
2100 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 457 05/10/2021 1283504 21241 PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL LALRU, MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021012215 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION
2100 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 458 05/10/2021 678682 21162 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DERABASSI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021012216 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION
2100 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 459 05/10/2021 50732 21311 HEAD MASTER, GOVERNMENT HIGH SCHOOL, RAJO MAJRA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021012217 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION
2100 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 460 05/10/2021 21727 21413 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAINTIMAJRI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN102021012218 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 461	05/10/2021	288597 21356	HEADMASTER, GOVERNMENT HIGH SCHOOL, HASANPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021012220 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 463	05/10/2021	394566 21055	HEADMASTER, GOVT HIGH SCHOOL BAKARPUR, MOHALI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021012219 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 462	05/10/2021	77056 21413	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAINTIMAJRI				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102021012221 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 464	05/10/2021	576405 21161	HEADMASTER, GOVT HIGH SCHOOL BARTANA, MOHALI				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021012222 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 465	05/10/2021	68124 21161	HEADMASTER, GOVT HIGH SCHOOL BARTANA, MOHALI				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021012223 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 466	05/10/2021	37493 21161	HEADMASTER, GOVT HIGH SCHOOL BARTANA, MOHALI				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021012224 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 467	05/10/2021	750366 21161	HEADMASTER, GOVT HIGH SCHOOL BARTANA, MOHALI				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021012225 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 468	05/10/2021	379946 21165	HEADMASTER, GOVT HIGH SCHOOL KARKAUR, MOHALI				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN102021012122 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN102021012270 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 513	05/10/2021	74958 21169	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI					
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021012271 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 514	05/10/2021	289045 21169	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI					
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021012272 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 515	05/10/2021	28193 21169	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI					
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021012273 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 516	05/10/2021	51894 21147	HEADMASTER,GOVT HIGH SCHOOL MAJAT,MOHALI					
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021012274 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 517	05/10/2021	87181 21147	HEADMASTER,GOVT HIGH SCHOOL MAJAT,MOHALI					
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021012275 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 518	05/10/2021	411339 21147	HEADMASTER,GOVT HIGH SCHOOL MAJAT,MOHALI					
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021012276 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 519	05/10/2021	35900 21138	HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI					
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021012277 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 520	05/10/2021	77701 21138	HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI					
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021012278 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		

	05 EDUCATION	NT V 521	05/10/2021	419439	21138	HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021012281	01/10/2021	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	02
SECONDARY EDUCATION							GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 524	05/10/2021	54447	21169	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021012280	01/10/2021	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	02
SECONDARY EDUCATION							GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 523	05/10/2021	616474	21169	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021012279	01/10/2021	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	02
SECONDARY EDUCATION							GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 522	05/10/2021	35191	21138	HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021012282	01/10/2021	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	02
SECONDARY EDUCATION							GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 525	05/10/2021	51894	21124	HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN102021012283	01/10/2021	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	02
SECONDARY EDUCATION							GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 526	05/10/2021	67777	21124	HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN102021012284	01/10/2021	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	02
SECONDARY EDUCATION							GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 527	05/10/2021	24949	21124	HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN102021012285	01/10/2021	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	02
SECONDARY EDUCATION							GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 528	05/10/2021	573020	21124	HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN102021012080	01/10/2021	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	02
SECONDARY EDUCATION							GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 343	01/10/2021	733973	21181	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021012082 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 345	01/10/2021	1103364	21181	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021012286 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 353	01/10/2021	108527	21169	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021012287 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 354	01/10/2021	466821	21169	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021012288 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 355	01/10/2021	38481	21413	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAINTIMAJRI		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021012290 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 357	05/10/2021	51894	21356	HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021012291 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 358	05/10/2021	131953	21359	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021012293 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 360	05/10/2021	67777	21360	HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021012292 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 359	05/10/2021	197417	21413	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAINTIMAJRI		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021012151 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 330	01/10/2021	879183 21354	HEADMASTER, GOVERNMENT HIGH SCHOOL, JOLAN KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021012153 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 332	01/10/2021	930692 21359	HEADMASTER, GOVERNMENT HIGH SCHOOL, PHASE-5, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021012154 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 333	01/10/2021	2040599 21157	HEADMASTER, GOVT HIGH SCHOOL (B) MULANPUR, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021012156 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 399	05/10/2021	94913 21136	HEADMASTER, GOVT HIGH SCHOOL RADIALA, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102021012157 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 400	05/10/2021	387059 21136	HEADMASTER, GOVT HIGH SCHOOL RADIALA, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102021012158 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 401	05/10/2021	72767 21136	HEADMASTER, GOVT HIGH SCHOOL RADIALA, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102021012159 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 402	05/10/2021	35400 21136	HEADMASTER, GOVT HIGH SCHOOL RADIALA, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102021012160 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 403	05/10/2021	17312 21178	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL TIUR, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021012161 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 404	05/10/2021	83562 21178	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL TIUR, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021012163 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 406	05/10/2021	582552	21178	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021012162 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 405	05/10/2021	33904	21178	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021012164 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 407	05/10/2021	886809	21178	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021012165 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 408	05/10/2021	79142	21178	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021012166 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 409	05/10/2021	209821	21178	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021012167 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 410	05/10/2021	139147	21178	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021012169 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 412	05/10/2021	477064	21178	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021012168 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 411	05/10/2021	144608	21178	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021012170 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 413	05/10/2021	96412	21178	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021012171 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 414 05/10/2021

78673 21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN102021012172 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 415 05/10/2021

520871 21136 HEADMASTER,GOVT HIGH SCHOOL RADIALA,MOHALI

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN102021012177 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 420 05/10/2021

87980 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021012178 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 421 05/10/2021

621501 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021012179 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 422 05/10/2021

192421 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021012180 01/10/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 423 05/10/2021

85651 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021012182 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 425	05/10/2021	587839	21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012187 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 430	05/10/2021	328411	21360	HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012188 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 431	05/10/2021	1815333	21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012190 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 433	05/10/2021	70530	21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012192 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 435	05/10/2021	621936	21120	HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021012194 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 437	05/10/2021	58764	21120	HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021012195 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 438	05/10/2021	38173	21120	HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021012196 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 439	05/10/2021	242917	21120	HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021012197 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 440	05/10/2021	26549 21162	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DERABASSI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021012198 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 441	05/10/2021	34648 21162	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DERABASSI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021012199 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 442	05/10/2021	64223 21162	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DERABASSI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021012200 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 443	05/10/2021	76301 21162	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DERABASSI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021012201 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 444	05/10/2021	88228 21162	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DERABASSI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021012202 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 445	05/10/2021	99256 21162	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DERABASSI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021012307 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 374	05/10/2021	51944 21049	01 SALARIES HEADMASTER, GOVT HIGH SCHOOL DAUN, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021012308 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 375	05/10/2021	680983 21227	01 SALARIES PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL (G) SOHANA, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021012310 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 377	05/10/2021	34408 21227	01 SALARIES PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL (G) SOHANA, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021012309 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 376	05/10/2021	164869	21227	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI				
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021012311 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 378	05/10/2021	39248	21227	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI				
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021012312 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 379	05/10/2021	825526	21049	HEADMASTER,GOVT HIGH SCHOOL DAUN,MOHALI				
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021012314 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 381	05/10/2021	58764	21053	HEADMASTER,GOVT HIGH SCHOOL MAULI BAIDWAN,MOHALI				
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021012315 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 382	05/10/2021	44660	21053	HEADMASTER,GOVT HIGH SCHOOL MAULI BAIDWAN,MOHALI				
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021012316 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 383	05/10/2021	1294413	21053	HEADMASTER,GOVT HIGH SCHOOL MAULI BAIDWAN,MOHALI				
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021012317 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 384	05/10/2021	522069	21053	HEADMASTER,GOVT HIGH SCHOOL MAULI BAIDWAN,MOHALI				
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021012318 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 385	05/10/2021	494466	21049	HEADMASTER,GOVT HIGH SCHOOL DAUN,MOHALI				
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021012319 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		

05 EDUCATION	NT V 386	05/10/2021	110415 21179	PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012320 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 387	05/10/2021	366760 21179	PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012321 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 388	05/10/2021	58628 21179	PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012323 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 390	05/10/2021	2410136 21179	PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012322 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 389	05/10/2021	924237 21179	PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012324 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 391	05/10/2021	378735 21179	PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012325 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 392	05/10/2021	46874 21179	PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012326 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 393	05/10/2021	240731 21179	PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012327 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 394	05/10/2021	2066452 21179	PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021012328 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 395	05/10/2021	462501 21179	PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012331 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 529	05/10/2021	532165 21124	HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF,MOHALI				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN102021012332 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 530	05/10/2021	56689 21124	HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF,MOHALI				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN102021012333 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 531	05/10/2021	790582 21138	HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012334 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 532	05/10/2021	100095 21138	HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012338 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 536	05/10/2021	592225 21169	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012226 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 469	05/10/2021	24894 21116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012227 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 470	05/10/2021	107308 21116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012228 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 471	05/10/2021	51894 21165	HEADMASTER,GOVT HIGH SCHOOL KARKAUR,MOHALI					

EDUCATION, PUNJAB,	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF						
VN102021012229 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 472	05/10/2021	449990	21116	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021012230 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 473	05/10/2021	334654	21116	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021012232 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 475	05/10/2021	676115	21165	HEADMASTER, GOVT HIGH SCHOOL KARKAUR, MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021012231 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 474	05/10/2021	633090	21116	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021012234 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 477	05/10/2021	22097	21116	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021012235 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 478	05/10/2021	94171	21174	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL DIALPURA, MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021012236 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 479	05/10/2021	724682	21242	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL SAMGOLI, MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021012239 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 482	05/10/2021	650855	21174	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL DIALPURA, MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021012238 01/10/2021 N DC09 A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION				02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 481	05/10/2021	65411	21174	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021012237 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 480	05/10/2021	137486	21174	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021012240 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 483	05/10/2021	387283	21174	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021012241 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 484	05/10/2021	77306	21174	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021012242 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 485	05/10/2021	36869	21174	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021012244 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 487	05/10/2021	819144	21174	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021012243 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 486	05/10/2021	43530	21174	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021012246 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 489	05/10/2021	114515	21242	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021012247 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 490	05/10/2021	43553	21242	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN102021012248 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 491	05/10/2021	735071	21242	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	SAMGOLI,MOHALI		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021012249 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 492	05/10/2021	311387	21242	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	SAMGOLI,MOHALI		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021012251 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 494	05/10/2021	51894	21048	HEADMASTER,GOVT HIGH SCHOOL	BALAUNGI,MOHALI		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021012252 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 495	05/10/2021	174194	21048	HEADMASTER,GOVT HIGH SCHOOL	BALAUNGI,MOHALI		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC			MIN MIN_DESC	SM
SM_HEAD_DESC					SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC		
						SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO		

VN102021012253 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 496	05/10/2021	229543	21048	HEADMASTER,GOVT HIGH SCHOOL	BALAUNGI,MOHALI		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021012259 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 502	05/10/2021	203564	21242	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	SAMGOLI,MOHALI		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021012260 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 503	05/10/2021	51894	21242	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012261 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 504	05/10/2021	67698	21174	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012262 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 505	05/10/2021	2636	21141	HEADMASTER,GOVT HIGH SCHOOL SUNDRAN,MOHALI		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012263 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 506	05/10/2021	67043	21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012264 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 507	05/10/2021	283100	21412	HEADMASTER,GOVERNMENT HIGH SCHOOL,TANGORI		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021012265 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 508	05/10/2021	36038	21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012266 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 509	05/10/2021	1288	21338	PRINCIPAL,GOVTERNMENT SENIOR SECODARY SCHOOL,LOHGARH		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012383 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 579	05/10/2021	491734	21412	HEADMASTER,GOVERNMENT HIGH SCHOOL,TANGORI		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021012385 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

	05 EDUCATION	NT V 581	05/10/2021	87770 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012384 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	05 EDUCATION	NT V 580	05/10/2021	640027 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012386 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	05 EDUCATION	NT V 582	05/10/2021	91714 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012387 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	05 EDUCATION	NT V 583	05/10/2021	84538 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012388 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	05 EDUCATION	NT V 584	05/10/2021	10815 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012389 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	05 EDUCATION	NT V 585	05/10/2021	594210 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012391 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	05 EDUCATION	NT V 587	05/10/2021	61472 21116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012392 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	05 EDUCATION	NT V 588	05/10/2021	70800 21176 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012393 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	05 EDUCATION	NT V 589	05/10/2021	1440822 21167 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021012394 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 590	05/10/2021	63089	21359	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012395 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 591	05/10/2021	734447	21359	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012397 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 593	05/10/2021	169005	21359	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012396 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 592	05/10/2021	100902	21359	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012398 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 594	05/10/2021	85627	21359	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012399 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 595	05/10/2021	49946	21359	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012400 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 596	05/10/2021	86340	21167	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012401 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 597	05/10/2021	51383	21167	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012403 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 599	05/10/2021	25430	21167	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI		

								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012402 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 598	05/10/2021	47879 21167	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012412 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 608	06/10/2021	541441 21167	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012339 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 537	05/10/2021	386184 21360	HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012340 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 538	05/10/2021	51894 21360	HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012341 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 539	05/10/2021	538966 21312	HEAD MASTER,GOVERNMENT HIGH SCHOOL,JAULI(DERA BASSI)				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012343 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 541	05/10/2021	58764 21412	HEADMASTER,GOVERNMENT HIGH SCHOOL,TANGORI				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021012342 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 540	05/10/2021	586818 21411	HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021012344 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 542	05/10/2021	285956 21410	HEADMASTER,GOVERNMENT HIGH SCHOOL,SANETA				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021012345 01/10/2021 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION						02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 543	05/10/2021	111466 21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021012346 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 544	05/10/2021	369129 21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021012347 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 545	05/10/2021	82608 21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021012349 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 547	05/10/2021	160741 21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021012348 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 546	05/10/2021	594662 21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021012350 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 548	05/10/2021	495003 21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021012351 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 549	05/10/2021	87181 21412	HEADMASTER,GOVERNMENT HIGH SCHOOL,TANGORI			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102021012352 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 550	05/10/2021	58764 21155	HEADMASTER,GOVT HIGH SCHOOL KANDALA,MOHALI			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN102021012353 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 654	08/10/2021	174362 21126	HEADMASTER,GOVT HIGH SCHOOL KUBAHERI,MOHALI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN102021012354 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 655	08/10/2021	698499	21126	HEADMASTER,GOVT HIGH SCHOOL	KUBAHERI,MOHALI			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012355 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 551	05/10/2021	110276	21058	HEADMASTER,GOVT HIGH SCHOOL	PHASE XI MOHALI,MOHALI			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012356 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 552	05/10/2021	296968	21058	HEADMASTER,GOVT HIGH SCHOOL	PHASE XI MOHALI,MOHALI			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012357 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 553	05/10/2021	43671	21058	HEADMASTER,GOVT HIGH SCHOOL	PHASE XI MOHALI,MOHALI			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012358 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 554	05/10/2021	1416920	21058	HEADMASTER,GOVT HIGH SCHOOL	PHASE XI MOHALI,MOHALI			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012359 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 555	05/10/2021	62948	21058	HEADMASTER,GOVT HIGH SCHOOL	PHASE XI MOHALI,MOHALI			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012360 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 556	05/10/2021	145258	21058	HEADMASTER,GOVT HIGH SCHOOL	PHASE XI MOHALI,MOHALI			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012361 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 557	05/10/2021	68913	21058	HEADMASTER,GOVT HIGH SCHOOL	PHASE XI MOHALI,MOHALI			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012362 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 558	05/10/2021	1406695	21155	HEADMASTER,GOVT HIGH SCHOOL KANDALA,MOHALI					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021012363 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202	GENERAL EDUCATION				02	
								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 559	05/10/2021	48681	21155	HEADMASTER,GOVT HIGH SCHOOL KANDALA,MOHALI					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021012364 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202	GENERAL EDUCATION				02	
								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 560	05/10/2021	84827	21155	HEADMASTER,GOVT HIGH SCHOOL KANDALA,MOHALI					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021012365 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202	GENERAL EDUCATION				02	
								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 561	05/10/2021	261339	21155	HEADMASTER,GOVT HIGH SCHOOL KANDALA,MOHALI					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021012367 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202	GENERAL EDUCATION				02	
								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 563	05/10/2021	65810	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI					
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021012366 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202	GENERAL EDUCATION				02	
								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 562	05/10/2021	79086	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI					
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021012368 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202	GENERAL EDUCATION				02	
								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 564	05/10/2021	53447	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI					
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021012369 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202	GENERAL EDUCATION				02	
								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 565	05/10/2021	773358	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI					
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021012370 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202	GENERAL EDUCATION				02	
								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 566	05/10/2021	1508558	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI					
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN102021012371 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 567	05/10/2021		50732	21356	HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR					
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021012373 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 569	05/10/2021		335060	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI					
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021012372 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 568	05/10/2021		417379	21356	HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR					
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021012374 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 570	05/10/2021		166975	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI					
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021012375 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 571	05/10/2021		35400	21356	HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR					
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021012376 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 572	05/10/2021		108277	21312	HEAD MASTER,GOVERNEMNT HIGH SCHOOL,JAULI(DERA BASSI)					
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021012302 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 369	05/10/2021		120884	21227	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI					
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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

VN102021012303 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 370	05/10/2021	147605	21227	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021012304 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 371	05/10/2021	1426742	21227	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021012305 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 372	05/10/2021	1257185	21227	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021012306 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 373	05/10/2021	25614	21049	HEADMASTER,GOVT HIGH SCHOOL DAUN,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021012457 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 653	08/10/2021	69691	21126	HEADMASTER,GOVT HIGH SCHOOL KUBAHERI,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021012429 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 625	06/10/2021	1076654	21177	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021012431 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 627	06/10/2021	118260	21177	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021012432 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 628	06/10/2021	35210	21177	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021012433 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 629	06/10/2021	245506	21117	HEADMASTER,GOVT HIGH SCHOOL	RAMGARH RURKI,MOHALI		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021012434 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 630	06/10/2021	79714	21117	HEADMASTER,GOVT HIGH SCHOOL	RAMGARH RURKI,MOHALI		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021012436 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 632	06/10/2021	67667	21117	HEADMASTER,GOVT HIGH SCHOOL	RAMGARH RURKI,MOHALI		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021012435 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 631	06/10/2021	38561	21117	HEADMASTER,GOVT HIGH SCHOOL	RAMGARH RURKI,MOHALI		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021012437 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 633	06/10/2021	214588	21117	HEADMASTER,GOVT HIGH SCHOOL	RAMGARH RURKI,MOHALI		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021012438 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 634	06/10/2021	106200	21117	HEADMASTER,GOVT HIGH SCHOOL	RAMGARH RURKI,MOHALI		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021012440 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 636	06/10/2021	56568	21411	HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021012441 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 637	06/10/2021	493409	21411	HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021012442 01/10/2021 N DC09 A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION					02

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 638	06/10/2021	63089 21359	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021012443 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 639	06/10/2021	85627 21359	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021012444 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 640	06/10/2021	983863 21052	HEADMASTER,GOVT HIGH SCHOOL LANDRAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021012445 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 641	06/10/2021	58764 21052	HEADMASTER,GOVT HIGH SCHOOL LANDRAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021012446 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 642	06/10/2021	28775 21052	HEADMASTER,GOVT HIGH SCHOOL LANDRAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021012447 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 643	06/10/2021	1361735 21052	HEADMASTER,GOVT HIGH SCHOOL LANDRAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021012415 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 611	06/10/2021	61929 21312	HEAD MASTER,GOVERNEMNT HIGH SCHOOL,JAULI(DERA BASSI) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021012416 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 612	06/10/2021	174362 21356	HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021012418 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 614	06/10/2021	217830 21412	HEADMASTER,GOVERNMENT HIGH SCHOOL,TANGORI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			

VN102021012417 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 613	06/10/2021	79086	21407	HEADMASTER, GOVERNMENT HIGH SCHOOL, JHARMARI		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN102021012419 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 615	06/10/2021	42524	21134	HEADMASTER, GOVT HIGH SCHOOL GARANGAN, MOHALI		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021012420 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 616	06/10/2021	37729	21149	HEADMASTER, GOVT HIGH SCHOOL SAIDPUR, MOHALI		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021012421 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 617	06/10/2021	222076	21149	HEADMASTER, GOVT HIGH SCHOOL SAIDPUR, MOHALI		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021012422 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 618	06/10/2021	220841	21149	HEADMASTER, GOVT HIGH SCHOOL SAIDPUR, MOHALI		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021012423 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 619	06/10/2021	76149	21149	HEADMASTER, GOVT HIGH SCHOOL SAIDPUR, MOHALI		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021012424 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 620	06/10/2021	913315	21149	HEADMASTER, GOVT HIGH SCHOOL SAIDPUR, MOHALI		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021012425 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 621	06/10/2021	50836	21149	HEADMASTER, GOVT HIGH SCHOOL SAIDPUR, MOHALI		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021012426 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02

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					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 659	11/10/2021	811282 21122	HEADMASTER,GOVT HIGH SCHOOL CHOLTA KHURAD,MOHALI				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021044417 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 660	11/10/2021	69741 21122	HEADMASTER,GOVT HIGH SCHOOL CHOLTA KHURAD,MOHALI				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021044418 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 661	11/10/2021	38421 21149	HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021044419 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 662	11/10/2021	457029 21171	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA, MOHALI				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021044420 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 663	11/10/2021	247740 21171	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA, MOHALI				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021044421 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 664	11/10/2021	113936 21171	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA, MOHALI				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021044422 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 665	11/10/2021	77306 21171	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA, MOHALI				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021044423 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 666	11/10/2021	287186 21171	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA, MOHALI				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021044424 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 667	11/10/2021	27940 21171	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA, MOHALI				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN102021044425 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 668	11/10/2021	77032 21171	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI					
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021044426 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 669	11/10/2021	34426 21171	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI					
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021044427 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 670	11/10/2021	103314 21338	PRINCIPAL,GOVTERNMENT SENIOR SECODARY SCHOOL,LOHGARH					
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021044428 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 671	11/10/2021	362922 21338	PRINCIPAL,GOVTERNMENT SENIOR SECODARY SCHOOL,LOHGARH					
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021044508 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 803	12/10/2021	14229 21312	HEAD MASTER,GOVERNEMNT HIGH SCHOOL,JAULI(DERA BASSI)					
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021044509 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 804	12/10/2021	5340 21359	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI					
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021044511 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 806	12/10/2021	6157 21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI					
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021044512 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 807	12/10/2021	69802 21356	HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR					
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021044523 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		

		05 EDUCATION	NT V 818	13/10/2021	52476 21062	01 SALARIES PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044524 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
		05 EDUCATION	NT V 819	13/10/2021	633376 21062	01 SALARIES PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM_HEAD_DESC				TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC		SM
						SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC			
						SO SOE_DESC			
GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME			CCO_ CCO	

VN102021044525 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
		05 EDUCATION	NT V 820	13/10/2021	210594 21062	01 SALARIES PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044526 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
		05 EDUCATION	NT V 821	13/10/2021	22568 21062	01 SALARIES PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044527 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
		05 EDUCATION	NT V 822	13/10/2021	105922 21062	01 SALARIES PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044533 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
		05 EDUCATION	NT V 673	11/10/2021	398903 21338	01 SALARIES PRINCIPAL,GOVTENMENT SENIOR SECODARY SCHOOL,LOHGARH		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044534 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
		05 EDUCATION	NT V 674	11/10/2021	919392 21338	01 SALARIES PRINCIPAL,GOVTENMENT SENIOR SECODARY SCHOOL,LOHGARH		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021044537 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 675	11/10/2021		66254	21338	PRINCIPAL,GOVTERNMENT SENIOR SECODARY SCHOOL, LOHGARH				
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044538 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 676	11/10/2021		70800	21354	HEADMASTER,GOVERNMENT HIGH SCHOOL, JOLAN KALAN				
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044539 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 677	11/10/2021		426279	21410	HEADMASTER,GOVERNMENT HIGH SCHOOL,SANETA				
									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021044540 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 678	11/10/2021		58764	21410	HEADMASTER,GOVERNMENT HIGH SCHOOL,SANETA				
									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021044541 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 679	11/10/2021		137978	21410	HEADMASTER,GOVERNMENT HIGH SCHOOL,SANETA				
									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021044542 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 680	11/10/2021		214188	21410	HEADMASTER,GOVERNMENT HIGH SCHOOL,SANETA				
									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021044543 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 681	11/10/2021		557284	21154	HEADMASTER,GOVT HIGH SCHOOL NAYA GAON,MOHALI				
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044544 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 682	11/10/2021		10815	21154	HEADMASTER,GOVT HIGH SCHOOL NAYA GAON,MOHALI				
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044546 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02

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VN102021044555	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	693	11/10/2021	64167	21360	HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044554	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	692	11/10/2021	539914	21154	HEADMASTER,GOVT HIGH SCHOOL NAYA GAON,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044461	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	756	12/10/2021	7880	21133	HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021044496	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	791	12/10/2021	16192	21052	HEADMASTER,GOVT HIGH SCHOOL LANDRAN,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044495	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	790	12/10/2021	44436	21053	HEADMASTER,GOVT HIGH SCHOOL MAULI BAIDWAN,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044503	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	798	12/10/2021	7738	21411	HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021044532	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	672	11/10/2021	327389	21338	PRINCIPAL,GOVTERNMENT SENIOR SECODARY SCHOOL,LOHGARH	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044429	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	724	12/10/2021	5709	21117	HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI,MOHALI	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021044529	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN102021044615 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 858	22/10/2021	818485	21058	HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044622 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 865	22/10/2021	34958	21169	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044623 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 866	22/10/2021	41467	21169	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044633 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 876	26/10/2021	1718	21121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE MAJRA,GEEGE MAJRA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021011895 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	2100	2202	GENERAL EDUCATION				103	GOVERNMENT COLLEGES AND INSTITUTES	03
						01	GOVERNMENT ARTS COLLEGES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 93	01/10/2021	187362	21180	PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI				
							4202	DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH									
VN102021011894 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	2100	2202	GENERAL EDUCATION				103	GOVERNMENT COLLEGES AND INSTITUTES	03
						01	GOVERNMENT ARTS COLLEGES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 92	01/10/2021	263963	21180	PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI				
							4202	DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH									
VN102021012011 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	2100	2202	GENERAL EDUCATION				103	GOVERNMENT COLLEGES AND INSTITUTES	03
						01	GOVERNMENT ARTS COLLEGES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 209	01/10/2021	367900	21323	DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI				
							4202	DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH									
VN102021012142 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	2100	2202	GENERAL EDUCATION				110	ASSISTANCE TO NON-GOVERNMENT SECONDARY	02
						01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
						0000	00 NO DETAILED HEAD		
						31	GRANTS-IN-AID (SALARY)		
05 EDUCATION	NT V 321	01/10/2021	188000	21231	MANAGER,KHALSA HIGH SCHOOL, SOHANA,MOHALI				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012143 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	2100	2202	GENERAL EDUCATION				110	ASSISTANCE TO NON-GOVERNMENT SECONDARY	02
						01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
						0000	00 NO DETAILED HEAD		

	05 EDUCATION	NT V 322	01/10/2021	337000	21232	MANAGER,BSH ARYA HIGH SCHOOL, SOHANA,MOHALI	31 GRANTS-IN-AID (SALARY) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044635	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	2100	2202 GENERAL EDUCATION				02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 878	26/10/2021	279411	21234	MANAGER,HENDERSON MEMORIAL (G) HIGH SCHOOL, KHARAR,MOHALI	31 GRANTS-IN-AID (SALARY) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044636	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	2100	2202 GENERAL EDUCATION				02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 879	26/10/2021	70000	21234	MANAGER,HENDERSON MEMORIAL (G) HIGH SCHOOL, KHARAR,MOHALI	31 GRANTS-IN-AID (SALARY) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044637	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	2100	2202 GENERAL EDUCATION				02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 880	26/10/2021	70000	21234	MANAGER,HENDERSON MEMORIAL (G) HIGH SCHOOL, KHARAR,MOHALI	31 GRANTS-IN-AID (SALARY) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044638	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	2100	2202 GENERAL EDUCATION				02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 881	26/10/2021	70000	21234	MANAGER,HENDERSON MEMORIAL (G) HIGH SCHOOL, KHARAR,MOHALI	31 GRANTS-IN-AID (SALARY) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044639	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	2100	2202 GENERAL EDUCATION				02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 882	26/10/2021	423629	21237	DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI	31 GRANTS-IN-AID (SALARY) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044640	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	2100	2202 GENERAL EDUCATION				02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 883	26/10/2021	94000	21237	DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI	31 GRANTS-IN-AID (SALARY) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044641	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	2100	2202 GENERAL EDUCATION				02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 884	26/10/2021	94000	21237	DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI	31 GRANTS-IN-AID (SALARY) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012037	01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	2100	2202 GENERAL EDUCATION				02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 235	01/10/2021	402000	21236	MANAGER,DAV HIGH SCHOOL, DERABASSI,MOHALI	31 GRANTS-IN-AID (SALARY) 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN102021011920 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	2100	2202 GENERAL EDUCATION				02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)
05 EDUCATION	NT V 118	01/10/2021	435000	21237	DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021011921 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	2100	2202 GENERAL EDUCATION				02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)
05 EDUCATION	NT V 119	01/10/2021	904000	21230	MANAGER,KHALSA SENIOR SECONDARY SCHOOL, KURALI,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021011922 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	2100	2202 GENERAL EDUCATION				02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)
05 EDUCATION	NT V 120	01/10/2021	584000	21229	MANAGER,CHAKWAL SENIOR SECONDARY SCHOOL,KURALI,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021011867 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS	2100	2202 GENERAL EDUCATION				02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)
05 EDUCATION	NT V 65	01/10/2021	584093	21235	MANAGER,SS JAIN (G) HIGH SCHOOL, DERABASSI,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN102021012299 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL	2100	2202 GENERAL EDUCATION				80 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 366	05/10/2021	145494	21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021012300 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL	2100	2202 GENERAL EDUCATION				80 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 367	05/10/2021	4044230	21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021044481 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL	2100	2202 GENERAL EDUCATION				80 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 776	12/10/2021	1130	21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021044482 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL	2100	2202 GENERAL EDUCATION				80 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 777	12/10/2021	14336	21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021044483 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL	2100	2202 GENERAL EDUCATION				80 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES

	05 EDUCATION	NT V 778	12/10/2021	82414 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021044484 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL		2100	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION		80
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
	05 EDUCATION	NT V 779	12/10/2021	1885 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021044485 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL		2100	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION		80
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
	05 EDUCATION	NT V 780	12/10/2021	3774 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021044486 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL		2100	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION		80
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
	05 EDUCATION	NT V 781	12/10/2021	62449 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021044487 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL		2100	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION		80
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
	05 EDUCATION	NT V 782	12/10/2021	132335 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC		SM
SM_HEAD_DESC				SU SUB_HEAD_DESC				
				BDGT DT DTL_HEAD_DESC				
				SO SOE_DESC				
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME			CCO_ CCO		

VN102021044489 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL		2100	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION		80
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
	05 EDUCATION	NT V 784	12/10/2021	62085 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021044488 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL		2100	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION		80
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
	05 EDUCATION	NT V 783	12/10/2021	16427 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN102021044490 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL	2100	2202	GENERAL EDUCATION						001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 785	12/10/2021		12765	21381	REGISTRAR,D.P.I. (SECONDARY EDU)	PUNJAB,MOHALI			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021044497 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL	2100	2202	GENERAL EDUCATION						001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 792	12/10/2021		1130	21381	REGISTRAR,D.P.I. (SECONDARY EDU)	PUNJAB,MOHALI			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021044500 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL	2100	2202	GENERAL EDUCATION						001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 795	12/10/2021		3828	21381	REGISTRAR,D.P.I. (SECONDARY EDU)	PUNJAB,MOHALI			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021011891 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	2100	2202	GENERAL EDUCATION						103 GOVERNMENT COLLEGES AND INSTITUTES	03
						01 GOVERNMENT ARTS COLLEGES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 89	01/10/2021		943678	21180	PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI				
(C),PUNJAB,,CHANDIGARH						4202	DIRECTOR PUBLIC INSTRUCTIONS			
VN102021011893 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	2100	2202	GENERAL EDUCATION						103 GOVERNMENT COLLEGES AND INSTITUTES	03
						01 GOVERNMENT ARTS COLLEGES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 91	01/10/2021		136910	21180	PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI				
(C),PUNJAB,,CHANDIGARH						4202	DIRECTOR PUBLIC INSTRUCTIONS			
VN102021011821 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	2100	2202	GENERAL EDUCATION						103 GOVERNMENT COLLEGES AND INSTITUTES	03
						01 GOVERNMENT ARTS COLLEGES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 19	01/10/2021		374976	21065	PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI				
(C),PUNJAB,,CHANDIGARH						4202	DIRECTOR PUBLIC INSTRUCTIONS			
VN102021011823 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	2100	2202	GENERAL EDUCATION						103 GOVERNMENT COLLEGES AND INSTITUTES	03
						01 GOVERNMENT ARTS COLLEGES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 21	01/10/2021		9577	21065	PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI				
(C),PUNJAB,,CHANDIGARH						4202	DIRECTOR PUBLIC INSTRUCTIONS			
VN102021011824 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	2100	2202	GENERAL EDUCATION						103 GOVERNMENT COLLEGES AND INSTITUTES	03
						01 GOVERNMENT ARTS COLLEGES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 22	01/10/2021		195723	21065	PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI				
(C),PUNJAB,,CHANDIGARH						4202	DIRECTOR PUBLIC INSTRUCTIONS			
VN102021011825 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	2100	2202	GENERAL EDUCATION						103 GOVERNMENT COLLEGES AND INSTITUTES	03
						01 GOVERNMENT ARTS COLLEGES				

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VN102021044589 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	2100 2202 GENERAL EDUCATION				102 ASSISTANCE TO UNIVERSITIES	03
					02 GRANT TO GURU NANAK DEV UNIVERSITY AND ITS CONSTITUENT COLLEGES OF PUNJAB	
					0000 00 NO DETAILED HEAD	
					31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 832	13/10/2021	61250000	21323	DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI	
					4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH						
VN102021044590 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	2100 2202 GENERAL EDUCATION				102 ASSISTANCE TO UNIVERSITIES	03
					03 GRANT TO PUNJABI UNIVERSITY AND ITS CONSTITUENT COLLEGES	
					0000 00 NO DETAILED HEAD	
					31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 833	13/10/2021	95546750	21323	DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI	
					4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH						
VN102021011822 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	2100 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 20	01/10/2021	283880	21065	PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI	
					4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH						
VN102021011892 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	2100 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 90	01/10/2021	274520	21180	PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI	
					4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH						
VN102021044501 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL	2100 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 796	12/10/2021	3207	21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044502 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL	2100 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 797	12/10/2021	10974	21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044643 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL	2100 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 886	26/10/2021	200180	21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044644 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL	2100 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 887	26/10/2021	10000	21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012131 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL	2100 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 310	01/10/2021	4436740	21381 REGISTRAR,D.P.I.	01 SALARIES (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012130 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL				2100	2202 GENERAL EDUCATION		80
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	
	05 EDUCATION	NT V 309	01/10/2021	115043	21381 REGISTRAR,D.P.I.	01 SALARIES (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012129 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL				2100	2202 GENERAL EDUCATION		80
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	
	05 EDUCATION	NT V 308	01/10/2021	253193	21381 REGISTRAR,D.P.I.	01 SALARIES (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012132 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL				2100	2202 GENERAL EDUCATION		80
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	
	05 EDUCATION	NT V 311	01/10/2021	886448	21381 REGISTRAR,D.P.I.	01 SALARIES (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012133 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL				2100	2202 GENERAL EDUCATION		80
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	
	05 EDUCATION	NT V 312	01/10/2021	159200	21381 REGISTRAR,D.P.I.	01 SALARIES (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012134 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL				2100	2202 GENERAL EDUCATION		80
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	
	05 EDUCATION	NT V 313	01/10/2021	3661702	21381 REGISTRAR,D.P.I.	01 SALARIES (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012135 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL				2100	2202 GENERAL EDUCATION		80
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	
	05 EDUCATION	NT V 314	01/10/2021	1089712	21381 REGISTRAR,D.P.I.	01 SALARIES (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012289 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL				2100	2202 GENERAL EDUCATION		80
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	
	05 EDUCATION	NT V 356	05/10/2021	145898	21381 REGISTRAR,D.P.I.	01 SALARIES (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012294 01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL				2100	2202 GENERAL EDUCATION		80
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	
	05 EDUCATION	NT V 361	05/10/2021	6355359	21381 REGISTRAR,D.P.I.	01 SALARIES (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021012295	01/10/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	2100	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION AND ADMINISTRATION	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	362	05/10/2021	816856	21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012296	01/10/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	2100	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION AND ADMINISTRATION	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	363	05/10/2021	9822	21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012297	01/10/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	2100	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION AND ADMINISTRATION	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	364	05/10/2021	18000	21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012298	01/10/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	2100	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION AND ADMINISTRATION	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	365	05/10/2021	40890	21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012140	01/10/2021	N	DC09	A	Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
									35	INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) PROJECT	
									0000	99 NO DETAILED HEAD	
									31	GRANTS-IN-AID (SALARY)	
05	EDUCATION	NT	V	319	01/10/2021	315055205	21352	THE DEPUTY STATE PROJECT DIRECTOR, EDUSAT,INFORMATION AND COMMUNICATION	4201	DIRECTOR, PUBLIC INSTRUCTION,	
TECHNOLOLY,MOHALI SCHOOL,PUNJAB,											
VN102021044617	01/10/2021	N	DC09	A	Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01
									16	SETTING UP OF MODEL SCHOOLS AT BLOCK LEVEL IN EDUCATIONALLY BACKWARD BLOCKS	
									0000	99 NO DETAILED HEAD	
									31	GRANTS-IN-AID (SALARY)	
05	EDUCATION	NT	V	860	22/10/2021	1482438	21326	DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
SECRETARY,PUNJAB,MOHALI											
VN102021012138	01/10/2021	N	DC09	A	Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	02
CASTES									32	GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF	
ADARSH AND MERITORIOUS SCHOOL THROUGH EDUCATION CESS IN PUNJAB									0000	99 NO DETAILED HEAD	
									31	GRANTS-IN-AID (SALARY)	
05	EDUCATION	NT	V	317	01/10/2021	6912430	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,	4203	DIRECTOR GENERAL SCHOOL EDUCATION	
PUNJAB,MOHALI											
CUM MEMBER SECRETARY,PUNJAB,MOHALI											
VN102021012414	01/10/2021	N	DC09	A	Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	02
CASTES									32	GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF	
ADARSH AND MERITORIOUS SCHOOL THROUGH EDUCATION CESS IN PUNJAB									0000	99 NO DETAILED HEAD	
									31	GRANTS-IN-AID (SALARY)	
05	EDUCATION	NT	V	610	06/10/2021	2356090	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,	4203	DIRECTOR GENERAL SCHOOL EDUCATION	
PUNJAB,MOHALI											
CUM MEMBER SECRETARY,PUNJAB,MOHALI											
VN102021012139	01/10/2021	N	DC09	A	Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	02
CASTES									01	INFORMATION AND COMMUNICATION TECHNOLOGY PROJECT	
									0000	99 NO DETAILED HEAD	
									31	GRANTS-IN-AID (SALARY)	

TECHNOLOLY,MOHALI SCHOOL,PUNJAB,	05 EDUCATION	NT V 318	01/10/2021	114995810 21352 THE DEPUTY STATE PROJECT DIRECTOR, EDUSAT,INFORMATION AND COMMUNICATION 4201 DIRECTOR, PUBLIC INSTRUCTION,		
VN102021044618 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		2100	2202 GENERAL EDUCATION		03	
				103 GOVERNMENT COLLEGES AND INSTITUTES 23 ASSISTANCE TO PARENTS TEACHER ASSOCIATION FUND FOR GUEST FACULTY 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)		
	05 EDUCATION	NT V 861	22/10/2021	10901456 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH						
VN102021012176 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2100	2202 GENERAL EDUCATION		01	
				101 GOVERNMENT PRIMARY SCHOOLS 27 SAMAGRA SHIKSHA ABHIYAN, PUNJAB 0000 03 PROVISION FOR SALARY OF INCLUSIVE EDUCATION VOLUNTEERS UNDER SSA 31 GRANTS-IN-AID (SALARY)		
PROGRAMME	05 EDUCATION	NT V 419	05/10/2021	5771553 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER		
SECRETARY,PUNJAB,MOHALI						
VN102021012052 01/10/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		2100	2202 GENERAL EDUCATION		03	
				102 ASSISTANCE TO UNIVERSITIES 16 ESTABLISHMENT OF JAGAT GURU NANAK DEV PUNJAB STATE OPEN UNIVERSITY, PATIALA 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)		
	05 EDUCATION	NT V 250	01/10/2021	8333333 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH						
VN102021012118 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION CASTES		2100	2202 GENERAL EDUCATION		02	
(RIDF-XXIII) , (RIDF-XXIV) AND (RIDF-XXV)				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 36 SAMAGRA SHIKSHA ABHIYAN 0000 03 ADDITIONAL CLASSROOMS FOR RURAL AREA SCHOOLS IN THE STATE 35 GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)		
	05 EDUCATION	NT V 297	01/10/2021	69897640 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, 4203 DIRECTOR GENERAL SCHOOL		
PUNJAB,MOHALI EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI						
VN102021012120 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION CASTES		2100	2202 GENERAL EDUCATION		02	
(RIDF-XXIII) , (RIDF-XXIV) AND (RIDF-XXV)				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 36 SAMAGRA SHIKSHA ABHIYAN 0000 03 ADDITIONAL CLASSROOMS FOR RURAL AREA SCHOOLS IN THE STATE 35 GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)		
	05 EDUCATION	NT V 299	01/10/2021	255332000 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, 4203 DIRECTOR GENERAL SCHOOL		
PUNJAB,MOHALI EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI						
VN102021044616 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION		02	
				109 GOVERNMENT SECONDARY SCHOOLS 65 SAMAGRA SHIKSHA ABHIYAN, PUNJAB (SECONDARY) 0000 10 PROVISION OF SALARY FOR LABORATORIES ATTENDENTS 31 GRANTS-IN-AID (SALARY)		
	05 EDUCATION	NT V 859	22/10/2021	1256499 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER		
SECRETARY,PUNJAB,MOHALI						
VN102021012175 01/10/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION CASTES		2100	2202 GENERAL EDUCATION		01	
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 18 SAMAGRA SHIKSHA ABHIYAN, PUNJAB 0000 02 PROVISION FOR DEFICIT BUDGET TO MEET THE ENHANCED HONORARIUM OF 31 GRANTS-IN-AID (SALARY)		
SPECIAL TRAINERS UNDER SSA PROGRAMME	05 EDUCATION	NT V 418	05/10/2021	37528689 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER		
SECRETARY,PUNJAB,MOHALI						
VN102021012117 01/10/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION		02	
				109 GOVERNMENT SECONDARY SCHOOLS 65 SAMAGRA SHIKSHA ABHIYAN, PUNJAB (SECONDARY) 0000 03 ADDITIONAL CLASSROOMS FOR RURAL AREA SCHOOLS IN THE STATE 35 GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)		
(RIDF-XXIII, XXIV AND XXV)	05 EDUCATION	NT V 296	01/10/2021	64520000 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, 4203 DIRECTOR GENERAL SCHOOL		
PUNJAB,MOHALI EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI						

VN102021012119	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								65 SAMAGRA SHIKSHA ABHIYAN, PUNJAB (SECONDARY)	
(RIDF-XXIII, XXIV AND XXV)								0000 03 ADDITIONAL CLASSROOMS FOR RURAL AREA SCHOOLS IN THE STATE	
								35 GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)	
PUNJAB, MOHALI								234153880 21326 DEPUTY STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN AUTHORITY,	
EDUCATION CUM MEMBER SECRETARY, PUNJAB, MOHALI								4203 DIRECTOR GENERAL SCHOOL	
VN102021044588	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	03
UNIVERSITY AND HIGHER EDUCATION								102 ASSISTANCE TO UNIVERSITIES	
								18 SETTING UP OF CHAIR IN THE MEMORY OF EMINENT PERSONALITIES/FINANCIAL EVENTS	
								0000 02 SETTING UP OF MAHARAJA AGARSEN CHAIR AT PUNJABI UNIVERSITY PATIALA	
								31 GRANTS-IN-AID (SALARY)	
05 EDUCATION								12500000 21323 DIRECTOR PUBLIC INSTRUCTIONS(C), DIRECTOR PUBLIC INSTRUCTIONS(C), MOHALI	
								4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C), PUNJAB,, CHANDIGARH									
VN102021044592	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	03
UNIVERSITY AND HIGHER EDUCATION								102 ASSISTANCE TO UNIVERSITIES	
								18 SETTING UP OF CHAIR IN THE MEMORY OF EMINENT PERSONALITIES/FINANCIAL EVENTS	
								0000 03 ESTABLISHMENT OF SATGURU RAM SINGH CHAIR AT GURU NANAK DEV UNIVERSITY	
								31 GRANTS-IN-AID (SALARY)	
AMRITSAR								222666 21323 DIRECTOR PUBLIC INSTRUCTIONS(C), DIRECTOR PUBLIC INSTRUCTIONS(C), MOHALI	
								4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C), PUNJAB,, CHANDIGARH									
VN102021012051	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	03
UNIVERSITY AND HIGHER EDUCATION								102 ASSISTANCE TO UNIVERSITIES	
								18 SETTING UP OF CHAIR IN THE MEMORY OF EMINENT PERSONALITIES/FINANCIAL EVENTS	
								0000 04 SETTING UP OF DR. B.R. AMBEDKAR CHAIR AT GURU NANAK DEV UNIVERSITY	
								31 GRANTS-IN-AID (SALARY)	
AMRITSAR								290750 21323 DIRECTOR PUBLIC INSTRUCTIONS(C), DIRECTOR PUBLIC INSTRUCTIONS(C), MOHALI	
								4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C), PUNJAB,, CHANDIGARH									
VN102021012049	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	03
UNIVERSITY AND HIGHER EDUCATION								102 ASSISTANCE TO UNIVERSITIES	
								18 SETTING UP OF CHAIR IN THE MEMORY OF EMINENT PERSONALITIES/FINANCIAL EVENTS	
								0000 05 SETTING UP OF SANT BABA PREM SINGH JI MURALE WALE CHAIR AT GNDU,	
								31 GRANTS-IN-AID (SALARY)	
AMRITSAR								833333 21323 DIRECTOR PUBLIC INSTRUCTIONS(C), DIRECTOR PUBLIC INSTRUCTIONS(C), MOHALI	
								4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C), PUNJAB,, CHANDIGARH									
VN102021044591	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	03
UNIVERSITY AND HIGHER EDUCATION								102 ASSISTANCE TO UNIVERSITIES	
								01 GRANT TO PANJAB UNIVERSITY AND ITS CONSTITUENT COLLEGES	
								0000 01 PANJAB UNIVERSITY	
								31 GRANTS-IN-AID (SALARY)	
05 EDUCATION								28087833 21323 DIRECTOR PUBLIC INSTRUCTIONS(C), DIRECTOR PUBLIC INSTRUCTIONS(C), MOHALI	
								4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C), PUNJAB,, CHANDIGARH									
VN102021044493	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	80
GENERAL								001 DIRECTION AND ADMINISTRATION	
								05 DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION								40120 21323 DIRECTOR PUBLIC INSTRUCTIONS(C), DIRECTOR PUBLIC INSTRUCTIONS(C), MOHALI	
								4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C), PUNJAB,, CHANDIGARH									
VN102021012137	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
SCHOOLS								02 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF	
ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB								0000 99 NO DETAILED HEAD	
								31 GRANTS-IN-AID (SALARY)	
05 EDUCATION								14688914 21252 ADDITIONAL STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN AUTHORITY,	
								4203 DIRECTOR GENERAL SCHOOL EDUCATION	
PUNJAB, MOHALI									
CUM MEMBER SECRETARY, PUNJAB, MOHALI									
VN102021012413	01/10/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
SCHOOLS								02 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF	
ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB								0000 99 NO DETAILED HEAD	
								31 GRANTS-IN-AID (SALARY)	
05 EDUCATION								5006690 21252 ADDITIONAL STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN AUTHORITY,	

PUNJAB, MOHALI
CUM MEMBER SECRETARY, PUNJAB, MOHALI

4203 DIRECTOR GENERAL SCHOOL EDUCATION

VN102021012007 01/10/2021 N DC09 A Pay and Allowances Vouchers
GENERAL

2100 2202 GENERAL EDUCATION

001 DIRECTION AND ADMINISTRATION
05 DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)
0000 99 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 205 01/10/2021 571130 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS

(C), PUNJAB,, CHANDIGARH

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VN102021011813 01/10/2021 N DC09 A Pay and Allowances Vouchers
GENERAL

2100 2202 GENERAL EDUCATION

001 DIRECTION AND ADMINISTRATION
06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)
0000 99 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 11 01/10/2021 445700 21340 DIRECTOR, SCERT, MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

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VN102021011812 01/10/2021 N DC09 A Pay and Allowances Vouchers
GENERAL

2100 2202 GENERAL EDUCATION

001 DIRECTION AND ADMINISTRATION
06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)
0000 99 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 10 01/10/2021 371303 21340 DIRECTOR, SCERT, MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

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VN102021011811 01/10/2021 N DC09 A Pay and Allowances Vouchers
GENERAL

2100 2202 GENERAL EDUCATION

001 DIRECTION AND ADMINISTRATION
06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)
0000 99 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 9 01/10/2021 313380 21340 DIRECTOR, SCERT, MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

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VN102021011814 01/10/2021 N DC09 A Pay and Allowances Vouchers
GENERAL

2100 2202 GENERAL EDUCATION

001 DIRECTION AND ADMINISTRATION
06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)
0000 99 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 12 01/10/2021 55511 21340 DIRECTOR, SCERT, MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

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VN102021011815 01/10/2021 N DC09 A Pay and Allowances Vouchers
GENERAL

2100 2202 GENERAL EDUCATION

001 DIRECTION AND ADMINISTRATION
06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)
0000 99 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 13 01/10/2021 52151 21340 DIRECTOR, SCERT, MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

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VN102021011816 01/10/2021 N DC09 A Pay and Allowances Vouchers
GENERAL

2100 2202 GENERAL EDUCATION

001 DIRECTION AND ADMINISTRATION
06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)
0000 99 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 14 01/10/2021 73352 21340 DIRECTOR, SCERT, MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

[illegible]

CHANDIGARH, CHANDIGARH	35 HOUSING AND URBAN DEVELOPMENT V 26	13/10/2021	46498	21071	DISTT TOWN PLANNER, MOHALI, MOHALI	01 SALARIES 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	
VN102021062248	01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL	2100	2217 URBAN DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	80
					04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH	35 HOUSING AND URBAN DEVELOPMENT V 27	21/10/2021	32500	21071	DISTT TOWN PLANNER, MOHALI, MOHALI	5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	
VN102021062222	01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL	2100	2217 URBAN DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	80
					04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH	35 HOUSING AND URBAN DEVELOPMENT V 1	01/10/2021	224487	21070	SENIOR TOWN PLANNER, MOHALI, MOHALI	5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	
VN102021062223	01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL	2100	2217 URBAN DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	80
					04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH	35 HOUSING AND URBAN DEVELOPMENT V 2	01/10/2021	56127	21070	SENIOR TOWN PLANNER, MOHALI, MOHALI	5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	
VN102021062224	01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL	2100	2217 URBAN DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	80
					04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH	35 HOUSING AND URBAN DEVELOPMENT V 3	01/10/2021	68455	21070	SENIOR TOWN PLANNER, MOHALI, MOHALI	5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	
VN102021062225	01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL	2100	2217 URBAN DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	80
					04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH	35 HOUSING AND URBAN DEVELOPMENT V 4	01/10/2021	38994	21070	SENIOR TOWN PLANNER, MOHALI, MOHALI	5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	
VN102021062226	01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL	2100	2217 URBAN DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	80
					04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH	35 HOUSING AND URBAN DEVELOPMENT V 5	01/10/2021	16380	21070	SENIOR TOWN PLANNER, MOHALI, MOHALI	5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	
VN102021062227	01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL	2100	2217 URBAN DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	80
					04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH	35 HOUSING AND URBAN DEVELOPMENT V 6	01/10/2021	52791	21070	SENIOR TOWN PLANNER, MOHALI, MOHALI	5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	
VN102021062228	01/10/2021 N DC09 A Pay and Allowances Vouchers GENERAL	2100	2217 URBAN DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	80
					04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH	35 HOUSING AND URBAN DEVELOPMENT V 7	01/10/2021	174412	21070	SENIOR TOWN PLANNER, MOHALI, MOHALI	5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	

VN102021062229	01/10/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	2100	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
	35	HOUSING AND URBAN DEVELOP NT V 8	01/10/2021			56143	21070	SENIOR TOWN PLANNER,MOHALI,MOHALI				5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH														
VN102021062230	01/10/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	2100	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
	35	HOUSING AND URBAN DEVELOP NT V 9	01/10/2021			4587	21070	SENIOR TOWN PLANNER,MOHALI,MOHALI				5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH														
VN102021062231	01/10/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	2100	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
	35	HOUSING AND URBAN DEVELOP NT V 10	05/10/2021			112146	21071	DISTT TOWN PLANNER,MOHALI,MOHALI				5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH														
VN102021062232	01/10/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	2100	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
	35	HOUSING AND URBAN DEVELOP NT V 11	05/10/2021			49198	21071	DISTT TOWN PLANNER,MOHALI,MOHALI				5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH														
VN102021062233	01/10/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	2100	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
	35	HOUSING AND URBAN DEVELOP NT V 12	05/10/2021			166106	21071	DISTT TOWN PLANNER,MOHALI,MOHALI				5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH														
VN102021062234	01/10/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	2100	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
	35	HOUSING AND URBAN DEVELOP NT V 13	05/10/2021			66761	21071	DISTT TOWN PLANNER,MOHALI,MOHALI				5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH														
VN102021062235	01/10/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	2100	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
	35	HOUSING AND URBAN DEVELOP NT V 14	05/10/2021			68379	21071	DISTT TOWN PLANNER,MOHALI,MOHALI				5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH														
VN102021062236	01/10/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	2100	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
	35	HOUSING AND URBAN DEVELOP NT V 15	05/10/2021			37034	21071	DISTT TOWN PLANNER,MOHALI,MOHALI				5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH														
VN102021062239	01/10/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	2100	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			

35 HOUSING AND URBAN DEVELOP NT V 18	11/10/2021	18158 21071 DISTT TOWN PLANNER,MOHALI,MOHALI	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	CHANDIGARH,CHANDIGARH
VN102021054834 01/10/2021 N DC09 B Travel expenditure Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02	
		01 DIRECTION AND ADMINISTRATION		
		0000 00 NO DETAILED HEAD		
		11 DOMESTIC TRAVEL EXPENSES		
05 EDUCATION	NT V 1774 12/10/2021	4260 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021060625 01/10/2021 N DC09 B Travel expenditure Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02	
		01 DIRECTION AND ADMINISTRATION		
		0000 00 NO DETAILED HEAD		
		11 DOMESTIC TRAVEL EXPENSES		
05 EDUCATION	NT V 1440 11/10/2021	2160 09435 DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021044675 01/10/2021 N DC09 B Travel expenditure Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02	
		01 DIRECTION AND ADMINISTRATION		
		0000 00 NO DETAILED HEAD		
		11 DOMESTIC TRAVEL EXPENSES		
05 EDUCATION	NT V 602 12/10/2021	1020 12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021044182 01/10/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01	
		01 GOVERNMENT PRIMARY SCHOOLS		
		0000 00 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1262 12/10/2021	12636 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021044185 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
		0000 00 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1265 12/10/2021	35699 02378 HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044181 01/10/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01	
		01 GOVERNMENT PRIMARY SCHOOLS		
		0000 00 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1261 12/10/2021	7717 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021044183 01/10/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01	
		01 GOVERNMENT PRIMARY SCHOOLS		
		0000 00 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1263 12/10/2021	2799 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021044170 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
		0000 00 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1250 12/10/2021	7460 02432 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021044169 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1249	12/10/2021	23960 02432	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021044168 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1248	12/10/2021	18236 02432	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021044167 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1247	12/10/2021	7800 02432	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021044166 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1246	12/10/2021	9306 02432	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021044146 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1226	12/10/2021	95952 02164	PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021044139 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1219	12/10/2021	12960 02084	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA,BHATINDA	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021044138 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1218	12/10/2021	7482 02084	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA,BHATINDA	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021044186 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1266	12/10/2021	10918 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021044306 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1386	12/10/2021	21900 02066	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA	91 MEDICAL REIMBURSEMENT	

EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021044330 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1410	12/10/2021	139646 02543	PRINCIPAL, GOVT. MODEL SENIOR SECONDARY SCHOOL, RAI KE KALAN, SANGAT, BATHINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021044115 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1195	12/10/2021	14466 02084	PRINCIPAL, GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA, BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN102021044114 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1194	12/10/2021	22167 02084	PRINCIPAL, GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA, BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN102021044105 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1185	12/10/2021	10089 02085	HEADMASTER, GOVERNMENT HIGH SCHOOL, TUNGWALI, BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN102021044041 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1121	12/10/2021	3215 02155	HEADMASTER, ARYA HIGH SCHOOL, MANDI PHUL, BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN102021044040 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1120	12/10/2021	14039 02435	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD, BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021044039 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1119	12/10/2021	11000 02435	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD, BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021044031 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1111	12/10/2021	8755 02341	HEADMASTER, GOVT.HIGH SCHOOL, NATT PIND, BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021044032 01/10/2021 N DC09 C Medical Vouchers	0200 2202 GENERAL EDUCATION						02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 1112	12/10/2021	7242	02341	HEADMASTER,GOVT.HIGH SCHOOL, NATT PIND,BHATINDA				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021044033 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION				0200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 1113	12/10/2021	23405	02341	HEADMASTER,GOVT.HIGH SCHOOL, NATT PIND,BHATINDA				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021044034 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION				0200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 1114	12/10/2021	5300	02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA				
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021044037 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION				0200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 1117	12/10/2021	11186	02086	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA				
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021044036 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION				0200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 1116	12/10/2021	5284	02350	PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021044038 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION				0200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 1118	12/10/2021	4932	02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA				
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021061886 01/10/2021 N DC09 C Medical Vouchers GENERAL				0300	2217	URBAN DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	80
								02 LOCAL GOVERNMENT DIRECTORATE		
								0000 00 NO DETAILED HEAD		
								91 MEDICAL REIMBURSEMENT		
	17 LOCAL GOVERNMENT	NT V 38	06/10/2021	59187	03148	DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH				
								5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN102021062302 01/10/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION				0400	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS		
								0000 00 NO DETAILED HEAD		
								91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 436	12/10/2021	195540	04344	B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT				
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021062303 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION				0400	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 437	12/10/2021	60089	04444	HEADMASTER,GANDHI MEMORIAL HIGH SCHOOL, KOTKAPOORA,FARIDKOT				
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021062301 01/10/2021 N DC09 C Medical Vouchers
SECONDARY EDUCATION

0400 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

05 EDUCATION

NT V 435 12/10/2021

5000 04108 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KOHARWALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021062334 01/10/2021 N DC09 C Medical Vouchers
SECONDARY EDUCATION

0400 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

05 EDUCATION

NT V 468 12/10/2021

22500 04399 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU, FARIDKOT

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021062332 01/10/2021 N DC09 C Medical Vouchers
SECONDARY EDUCATION

0400 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

05 EDUCATION

NT V 466 12/10/2021

49049 04295 HEADMASTER, GOVERNMENT HIGH SCHOOL, JALELEANA, FARIDKOT

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021062330 01/10/2021 N DC09 C Medical Vouchers
SECONDARY EDUCATION

0400 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

05 EDUCATION

NT V 464 12/10/2021

47068 04357 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BAJA KHANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021062358 01/10/2021 N DC09 C Medical Vouchers
SECONDARY EDUCATION

0400 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

05 EDUCATION

NT V 492 12/10/2021

56240 04153 DISTRICT SESSION JUDGE, DISTRICT SESSION JUDGE, FARIDKOT

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB, CHANDIGARH,

VN102021062307 01/10/2021 N DC09 C Medical Vouchers
SECONDARY EDUCATION

0400 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

05 EDUCATION

NT V 441 12/10/2021

33238 04375 PRINCIPAL, GOVT. SR.SEC. SCHOOL, KHARA, FARIDKOT

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021062352 01/10/2021 N DC09 C Medical Vouchers
SECONDARY EDUCATION

0400 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

05 EDUCATION

NT V 486 12/10/2021

68666 04295 HEADMASTER, GOVERNMENT HIGH SCHOOL, JALELEANA, FARIDKOT

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021062351 01/10/2021 N DC09 C Medical Vouchers
SECONDARY EDUCATION

0400 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

05 EDUCATION

NT V 485 12/10/2021

11954 04366 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN, FARIDKOT

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021062350 01/10/2021 N DC09 C Medical Vouchers
SECONDARY EDUCATION

0400 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
										0000 00 NO DETAILED HEAD																																							
										91 MEDICAL REIMBURSEMENT																																							
05 EDUCATION										NT V 484										12/10/2021										7508 04366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021062338 01/10/2021 N DC09 C Medical Vouchers										0400 2202 GENERAL EDUCATION																				109 GOVERNMENT SECONDARY SCHOOLS										02									
SECONDARY EDUCATION																														01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																														0000 00 NO DETAILED HEAD																			
																														91 MEDICAL REIMBURSEMENT																			
05 EDUCATION										NT V 472										12/10/2021										6175 04126 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN,FARIDKOT										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																	
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GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME																				CCO_ CCO									

05 EDUCATION	NT V 438	12/10/2021	145900 04106	HEADMASTER, GOVERNMENT HIGH SCHOOL, WARA DARKHA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN102021054630 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1570	12/10/2021	60263 06491	PRINCIPAL, GOVT. SR. SEC SCHOOL, NIHAL KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021054589 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1529	11/10/2021	6500 06797	HEADMASTER, GOVERNMENT HIGH SCHOOL, HAMAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102021054590 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1530	11/10/2021	13256 06797	HEADMASTER, GOVERNMENT HIGH SCHOOL, HAMAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102021054591 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1531	11/10/2021	19500 06797	HEADMASTER, GOVERNMENT HIGH SCHOOL, HAMAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102021054592 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1532	11/10/2021	95404 06792	HEADMASTER, GOVT HIGH SCHOOL, PINDI, FEROZEPUR, PINDI, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102021054595 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1535	11/10/2021	76170 06595	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, MUDKI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021054604 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1544	11/10/2021	22895 06639	HEADMASTER, GOVT. HIGH SCHOOL, WARA BHAI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021054608 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1548	11/10/2021	24990 06497	PRINCIPAL, GOVT. SR. SEC. SCHOOL, BEHAK GUJJARAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021054611 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1551	11/10/2021	14142 06193	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI,FEROZEPUR	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021054790 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1730	12/10/2021	27721 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021054628 01/10/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1568	12/10/2021	40382 06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021054629 01/10/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1569	12/10/2021	15545 06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021054681 01/10/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1621	12/10/2021	5166 06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021054794 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1734	12/10/2021	14301 06574	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021054484 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1792	12/10/2021	24526 06210	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA,FEROZEPUR	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021054489 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1797	12/10/2021	20220 06230	PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021054490 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1798	12/10/2021	19040 06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR	91 MEDICAL REIMBURSEMENT	

EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021054731 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1671 12/10/2021	22417 06576	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, CHACK BUDHOKE, FEROZEPUR			91 MEDICAL REIMBURSEMENT	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021054734 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1674 12/10/2021	18216 06115	HEADMASTER, GOVT. HIGH SCHOOL, GHUBAYA, FEROZEPUR			91 MEDICAL REIMBURSEMENT	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021054738 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1678 12/10/2021	5588 06154	HEADMASTER, GOVERNMENT HIGH SCHOOL, SWAH WALA, FEROZEPUR			91 MEDICAL REIMBURSEMENT	
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021054722 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1662 12/10/2021	10217 06605	HEADMASTER, GOV T. HIGH SCHOOL, BAHMNI WALA, FEROZEPUR			91 MEDICAL REIMBURSEMENT	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021054723 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1663 12/10/2021	37772 06605	HEADMASTER, GOV T. HIGH SCHOOL, BAHMNI WALA, FEROZEPUR			91 MEDICAL REIMBURSEMENT	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021054661 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1601 12/10/2021	29290 06149	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJPURA, FEROZEPUR			91 MEDICAL REIMBURSEMENT	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021054802 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1742 12/10/2021	21742 06776	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHUSHAL SINGH WALA			91 MEDICAL REIMBURSEMENT	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021054807 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1747 12/10/2021	18531 06480	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN, FEROZEPUR			91 MEDICAL REIMBURSEMENT	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021054621 01/10/2021 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION						02

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION	NT V 1561	11/10/2021	17121 06795	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHANGARAI UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN102021054622 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION					02	
05 EDUCATION	NT V 1562	11/10/2021	7165 06812	HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN102021060734 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION					02	
05 EDUCATION	NT V 1549	12/10/2021	2449 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102021060747 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION					02	
05 EDUCATION	NT V 1562	12/10/2021	9272 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021060777 01/10/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0900	2202 GENERAL EDUCATION					01	
05 EDUCATION	NT V 1607	12/10/2021	23801 09296	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF GORAYA-1, JALANDHAR EDUCATION,PUNJAB,				
VN102021060841 01/10/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0900	2202 GENERAL EDUCATION					01	
05 EDUCATION	NT V 1671	26/10/2021	16303 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN102021060941 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION					02	
05 EDUCATION	NT V 1373	11/10/2021	5700 09435	DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN102021060730 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION					02	
05 EDUCATION	NT V 1545	12/10/2021	23949 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN102021060731 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION					02	
05 EDUCATION	NT V 1546	12/10/2021	18642 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

EDUCATION, PUNJAB,

VN102021060732 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1547 12/10/2021 3549 09163 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR		
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021060733 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1548 12/10/2021 2550 09163 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR		
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021060876 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1573 12/10/2021 9650 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN102021060844 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1674 26/10/2021 7517 09348 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL, JALANDHAR		
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN102021060671 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1486 12/10/2021 33241 09163 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR		
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021060607 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1422 11/10/2021 10175 09808 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA, JALANDHAR		
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN102021060624 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1439 11/10/2021 10536 09184 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH, JALANDHAR		
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN102021060633 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1448 11/10/2021 13434 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN102021060749 01/10/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
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VN102021044839 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 766	12/10/2021	11946 12051	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021044705 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 632	12/10/2021	17000 12107	HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA,MANSA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021044725 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 652	12/10/2021	5140 12505	HEADMASTER,GOVERNMENT HIGH SCHOOL,KULANA		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021044807 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 734	12/10/2021	5921 12052	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021044808 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 735	12/10/2021	18474 12044	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RALLA (GIRLS),MANSA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021044846 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 773	12/10/2021	10201 12095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021044847 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 774	12/10/2021	12696 12064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021044848 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 775	12/10/2021	9178 12064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021044761 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021058300 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 766	12/10/2021	47040 14157	HEADMASTER,GOVERNMENT HIGH SCHOOL, AGAMPUR,ROPAR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN102021058398 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 864	13/10/2021	29393 14494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021058399 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 865	13/10/2021	6236 14494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021058400 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 866	13/10/2021	68886 14494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021058401 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 866	13/10/2021	68886 14494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021058401 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 867	13/10/2021	34788 14494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021058402 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 868	13/10/2021	10000 14494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021058411 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 877	13/10/2021	34486 14494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021058425 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 891	13/10/2021	8751 14091	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJR0OR NURPUR BEDI,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021058426 01/10/2021 N DC09 C Medical Vouchers	1400	2202 GENERAL EDUCATION					02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 892	13/10/2021	4790 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021058580 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION			1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 991	26/10/2021	14008 14134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021058581 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION			1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 992	26/10/2021	21870 14134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021058565 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION			1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 976	21/10/2021	24693 14440	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021058568 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION			1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 979	21/10/2021	10831 14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021058579 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION			1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 990	26/10/2021	28289 14134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021058349 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION			1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 815	12/10/2021	29728 14502	HEADMISTRESS,GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021058350 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION			1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 816	12/10/2021	28722 14065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021058351 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION			1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 817	12/10/2021	11019 14502	HEADMISTRESS,GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN102021058352 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 818	12/10/2021	17941 14502	HEADMISTRESS,GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021058355 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 821	12/10/2021	9507 14095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021058357 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 823	12/10/2021	7779 14095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021058429 01/10/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1400 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 895	13/10/2021	10230 14159	BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021058299 01/10/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1400 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 765	12/10/2021	8144 14172	BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021044933 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 609	12/10/2021	19450 18257	HEADMASTER,GOVT. HIGH SCHOOL , RAOWAL MALAK KANGAN,MOGA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021044947 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 623	12/10/2021	14363 18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021044952 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 628	12/10/2021	8586 18024	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA,MOGA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021044953 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT PRINCIPAL, GOVT. SR. SEC. SCHOOL, DAUDHAR, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
05 EDUCATION	NT V 629	12/10/2021	13053 18009				
EDUCATION, PUNJAB,							
VN102021044954 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION			1800	2202 GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 630	12/10/2021	6000 18463			PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021044994 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION			1800	2202 GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 670	12/10/2021	7366 18251			HEADMASTER, GOVT. HIGH SCHOOL , MADHE KE, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021044956 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION			1800	2202 GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 632	12/10/2021	5630 18463			PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021044974 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION			1800	2202 GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 650	12/10/2021	19731 18054			HEADMASTER, GOVT. HIGH SCHOOL, JHANDEANA SARKI, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021044983 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION			1800	2202 GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 659	12/10/2021	14625 18050			HEADMASTER, GOVT. HIGH SCHOOL (BOYS), GHALL KALAN, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021044957 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION			1800	2202 GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 633	12/10/2021	14332 18463			PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021044955 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION			1800	2202 GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 631	12/10/2021	19362 18463			PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021045073 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION			1900	2202 GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 771	12/10/2021	7990 19020			PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021045072 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
05 EDUCATION	NT V 770	12/10/2021	10000	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		91	MEDICAL REIMBURSEMENT	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021045074 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
05 EDUCATION	NT V 772	12/10/2021	5360	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		91	MEDICAL REIMBURSEMENT	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021045075 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
05 EDUCATION	NT V 773	12/10/2021	27691	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		91	MEDICAL REIMBURSEMENT	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021045076 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
05 EDUCATION	NT V 774	12/10/2021	34262	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR		91	MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021045077 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
05 EDUCATION	NT V 775	12/10/2021	21663	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR		91	MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021045078 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
05 EDUCATION	NT V 776	12/10/2021	21052	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR		91	MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021045071 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
05 EDUCATION	NT V 769	12/10/2021	69539	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		91	MEDICAL REIMBURSEMENT	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021045027 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
05 EDUCATION	NT V 725	12/10/2021	10350	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		91	MEDICAL REIMBURSEMENT	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021045028 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN102021045032 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 730	12/10/2021	10062 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		91 MEDICAL REIMBURSEMENT		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021045168 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 530	12/10/2021	10250 20119	HEADMASTER,GOVERNMENT HIGH SCHOOL MALPUR ARKAN,NAWANSHAHAH		91 MEDICAL REIMBURSEMENT		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021045167 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 529	12/10/2021	20051 20119	HEADMASTER,GOVERNMENT HIGH SCHOOL MALPUR ARKAN,NAWANSHAHAH		91 MEDICAL REIMBURSEMENT		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021045166 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 528	12/10/2021	175460 20119	HEADMASTER,GOVERNMENT HIGH SCHOOL MALPUR ARKAN,NAWANSHAHAH		91 MEDICAL REIMBURSEMENT		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021045159 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 521	12/10/2021	179098 20122	HEADMASTER,GOVERNMENT HIGH SCHOOL MANDHALI,NAWANSHAHAH		91 MEDICAL REIMBURSEMENT		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021045169 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 531	12/10/2021	10250 20010	HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR,NAWANSHAHAH		91 MEDICAL REIMBURSEMENT		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021045149 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 549	12/10/2021	273512 20066	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN,NAWANSHAHAH		91 MEDICAL REIMBURSEMENT		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021045148 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 548	12/10/2021	8160 20066	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN,NAWANSHAHAH		91 MEDICAL REIMBURSEMENT		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021045132 01/10/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	2000	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		

		05 EDUCATION	NT V 532	12/10/2021	48831 20122 HEADMASTER,GOVERNMENT HIGH SCHOOL MANDHALI,NAWANSHAHAR	91 MEDICAL REIMBURSEMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021045150 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION			2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
		05 EDUCATION	NT V 512	12/10/2021	16361 20101 HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR,NAWANSHAHAR	91 MEDICAL REIMBURSEMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021044587 01/10/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION			2100	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
		05 EDUCATION	NT V 830	13/10/2021	38764 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI	91 MEDICAL REIMBURSEMENT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
EDUCATION,PUNJAB,							
VN102021044444 01/10/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION			2100	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD	
		05 EDUCATION	NT V 739	12/10/2021	7200 21404 BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI	91 MEDICAL REIMBURSEMENT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
EDUCATION,PUNJAB,							
VN102021044443 01/10/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION			2100	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD	
		05 EDUCATION	NT V 738	12/10/2021	5540 21404 BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI	91 MEDICAL REIMBURSEMENT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
EDUCATION,PUNJAB,							
VN102021044442 01/10/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION			2100	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD	
		05 EDUCATION	NT V 737	12/10/2021	7280 21404 BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI	91 MEDICAL REIMBURSEMENT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
EDUCATION,PUNJAB,							
VN102021044441 01/10/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION			2100	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD	
		05 EDUCATION	NT V 736	12/10/2021	29299 21404 BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI	91 MEDICAL REIMBURSEMENT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
EDUCATION,PUNJAB,							
VN102021044438 01/10/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION			2100	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD	
		05 EDUCATION	NT V 733	12/10/2021	86459 21404 BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI	91 MEDICAL REIMBURSEMENT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
EDUCATION,PUNJAB,							
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC		MIN MIN_DESC	SM
SM_HEAD_DESC					SU SUB_HEAD_DESC		
					BDGT DT DTL_HEAD_DESC		
					SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT	DDO_C NAME		CCO_ CCO	

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VN102021043480 01/10/2021 N DC09 D Misc. Vouchers GENERAL EDUCATION	0100 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	203 UNIVERSITY AND HIGHER EDUCATION	01
	25 CONSTRUCTION OF NEW COLLEGES		
	0000 01 NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS		
05 EDUCATION	53 MAJOR WORKS		
NT V 1	12/10/2021	1039888 01074 EXECUTIVE ENGINEER,ROAD AND BRIDGES DIVISION,PWD (B&R),AMRITSAR	
		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021043481 01/10/2021 N DC09 D Misc. Vouchers GENERAL EDUCATION	0100 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	203 UNIVERSITY AND HIGHER EDUCATION	01
	29 ESTABLISHMENT OF GURU TEG BAHADUR PUNJAB STATE UNIVERSITY OF LAW, TARN TARAN		
	0000 99 NO DETAILED HEAD		
05 EDUCATION	53 MAJOR WORKS		
NT V 2	12/10/2021	2651164 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR	
		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021038227 01/10/2021 N DC09 D Misc. Vouchers OTHER URBAN DEVELOPMENT SCHEMES	0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT	051 CONSTRUCTION	60
	13 SWACHH BHARAT MISSION (URBAN)		
	0000 99 NO DETAILED HEAD		
17 LOCAL GOVERNMENT	53 MAJOR WORKS		
NT V 12	06/10/2021	0 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH	
		5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN102021062299 01/10/2021 N DC09 D Misc. Vouchers ELEMENTARY EDUCATION	0400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
	01 GOVERNMENT PRIMARY SCHOOLS		
	0000 00 NO DETAILED HEAD		
05 EDUCATION	93 ELECTRICITY CHARGES		
NT V 433	12/10/2021	0 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,			
VN102021060322 01/10/2021 N DC09 D Misc. Vouchers GENERAL EDUCATION CASTES	0900 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
	27 CONSTRUCTION OF NEW COLLEGES IN THE STATE		
	0000 99 NO DETAILED HEAD		
05 EDUCATION	53 MAJOR WORKS		
NT V 1	26/10/2021	563188 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR	
CANTT, JALANDHAR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN102021058477 01/10/2021 N DC09 D Misc. Vouchers SECONDARY EDUCATION	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	0000 00 NO DETAILED HEAD		
05 EDUCATION	02 WAGES		
NT V 703	11/10/2021	2700 14152 HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN,ROPAR	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,			
VN102021058478 01/10/2021 N DC09 D Misc. Vouchers SECONDARY EDUCATION	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	0000 00 NO DETAILED HEAD		
05 EDUCATION	02 WAGES		
NT V 704	11/10/2021	2700 14152 HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN,ROPAR	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,			
VN102021058476 01/10/2021 N DC09 D Misc. Vouchers SECONDARY EDUCATION	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	0000 00 NO DETAILED HEAD		
05 EDUCATION	02 WAGES		
NT V 702	11/10/2021	2700 14152 HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN,ROPAR	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,			
VN102021058475 01/10/2021 N DC09 D Misc. Vouchers SECONDARY EDUCATION	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

					0000 00 NO DETAILED HEAD				
					02 WAGES				
	05 EDUCATION	NT V 701	11/10/2021	2700 14152	HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN,ROPAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021058481 01/10/2021 N DC09 D Misc. Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
	05 EDUCATION	NT V 707	11/10/2021	2700 14152	HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN,ROPAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021058480 01/10/2021 N DC09 D Misc. Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
	05 EDUCATION	NT V 706	11/10/2021	2700 14152	HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN,ROPAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021058550 01/10/2021 N DC09 D Misc. Vouchers SECONDARY EDUCATION CASTES		1400	2202 GENERAL EDUCATION			789 SPECIAL COMPONENT PLAN FOR SCHEDULED		02	
					40 GUIDANCE AND COUNSELLING				
					0000 99 NO DETAILED HEAD				
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				
	05 EDUCATION	NT V 961	21/10/2021	325 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR				
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN102021058479 01/10/2021 N DC09 D Misc. Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
	05 EDUCATION	NT V 705	11/10/2021	2700 14152	HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN,ROPAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021058548 01/10/2021 N DC09 D Misc. Vouchers SECONDARY EDUCATION CASTES		1400	2202 GENERAL EDUCATION			789 SPECIAL COMPONENT PLAN FOR SCHEDULED		02	
					40 GUIDANCE AND COUNSELLING				
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS				
	05 EDUCATION	NT V 959	21/10/2021	1236 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR				
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN102021058549 01/10/2021 N DC09 D Misc. Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			104 TEACHERS AND OTHER SERVICES		02	
					01 GUIDANCE AND COUNSELLING				
					0000 99 NO DETAILED HEAD				
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				
	05 EDUCATION	NT V 960	21/10/2021	272 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021058547 01/10/2021 N DC09 D Misc. Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			104 TEACHERS AND OTHER SERVICES		02	
					01 GUIDANCE AND COUNSELLING				
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS				
	05 EDUCATION	NT V 958	21/10/2021	1167 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021041099 01/10/2021 N DC09 D Misc. Vouchers GENERAL EDUCATION CASTES		1400	4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED		01	
					27 CONSTRUCTION OF NEW COLLEGES IN THE STATE				
					0000 99 NO DETAILED HEAD				
					53 MAJOR WORKS				
	05 EDUCATION	NT V 1	12/10/2021	4866356 14045	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI,ROPAR				
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				

VN102021043487 01/10/2021 N DC09 D Misc. Vouchers GENERAL EDUCATION	1500	4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE				202 SECONDARY EDUCATION	01
						28 CONSTRUCTION OF AUDITORIUM IN DIET SANGER	
						0000 99 NO DETAILED HEAD	
						53 MAJOR WORKS	
05 EDUCATION	NT V 1	12/10/2021	488426	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR, SANGRUR		
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021043488 01/10/2021 N DC09 D Misc. Vouchers GENERAL EDUCATION	1500	4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE				202 SECONDARY EDUCATION	01
						27 CONSTRUCTION OF OFFICE FOR EDUCATION DEPARTMENT AT MAGAZINE MOHALA SANGRUR	
						0000 99 NO DETAILED HEAD	
						53 MAJOR WORKS	
05 EDUCATION	NT V 2	12/10/2021	199598	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR, SANGRUR		
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021043489 01/10/2021 N DC09 D Misc. Vouchers GENERAL EDUCATION CASTES	1500	4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
						27 CONSTRUCTION OF NEW COLLEGES IN THE STATE	
						0000 99 NO DETAILED HEAD	
						53 MAJOR WORKS	
05 EDUCATION	NT V 3	12/10/2021	4646590	15053	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR		
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021043490 01/10/2021 N DC09 D Misc. Vouchers GENERAL EDUCATION	2300	4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE				202 SECONDARY EDUCATION	01
						04 TEACHER EDUCATION ESTABLISHMENT OF DIET'S	
						0000 00 NO DETAILED HEAD	
						53 MAJOR WORKS	
05 EDUCATION	NT V 1	12/10/2021	1699039	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA		
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN102021043483 01/10/2021 N DC09 E Abstract Contingent Bill AND CULTURE	0300	4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE				106 MUSEUMS	04 ART
						11 SETTING UP OF MEMORIALS OF GHALLUGHARAS AND OTHER ART ACADEMIES	
						0000 99 NO DETAILED HEAD	
						53 MAJOR WORKS	
28 TOURISM AND CULTURAL AFFA	NT V 2	22/10/2021	901000	03040	ASSTT. CONTROLLER(F&A),,CULTURAL AFFAIRS ARCHAEOLOGY & MUSEUM, PUNJAB,CHANDIGARH		
MUSEUM, PUNJAB,CHANDIGARH					4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
VN102021061946 01/10/2021 N DC09 F Fully vouched Contingent Bill GENERAL	0100	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
						04 TOWN PLANNER	
						0000 00 NO DETAILED HEAD	
						92 TELEPHONE	
35 HOUSING AND URBAN DEVELOP	NT V 16	12/10/2021	2358	01534	DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5		
CHANDIGARH,CHANDIGARH					5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
VN102021061945 01/10/2021 N DC09 F Fully vouched Contingent Bill GENERAL	0100	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
						04 TOWN PLANNER	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
35 HOUSING AND URBAN DEVELOP	NT V 15	12/10/2021	14763	01534	DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5		
CHANDIGARH,CHANDIGARH					5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
VN102021044103 01/10/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1183	12/10/2021	25000	02089	B.P.E.O.,TALWANDI-SABO,BHATINDA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021011386 01/10/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 279	01/10/2021	6935 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 WAGES	
VN102021044137 01/10/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION			0200 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	05 EDUCATION	NT V 1217	12/10/2021	25500 02139 B.P.E.O., NATHANA,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021044302 01/10/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION			0200 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	05 EDUCATION	NT V 1382	12/10/2021	56400 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021044044 01/10/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION			0200 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 1124	12/10/2021	5080 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021044043 01/10/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION			0200 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 1123	12/10/2021	5730 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021044042 01/10/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION			0200 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 1122	12/10/2021	5200 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021044046 01/10/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION			0200 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 1126	12/10/2021	18410 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021044050 01/10/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION			0200 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 1130	12/10/2021	34010 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021044100 01/10/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION			0200 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 1180	12/10/2021	3150 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN102021044101 01/10/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 1181	12/10/2021	25000	02089	B.P.E.O., TALWANDI-SABO, BHATINDA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN102021044116 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 1196	12/10/2021	4000	02082	HEADMASTER, GOVERNMENT HIGH SCHOOL, GIDDAR, BHATINDA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021044045 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 1125	12/10/2021	4000	02176	HEADMASTER, GOVT. HIGH SCHOOL, SEKHU, BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021044047 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 1127	12/10/2021	4000	02341	HEADMASTER, GOVT. HIGH SCHOOL, NATT PIND, BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021044052 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1132	12/10/2021	3200	02497	PRINCIPAL, GOVT. SR. SEC. SCHOOL, RAMSARA, RAMSARA(BHATINDA)		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021044053 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 1133	12/10/2021	8000	02145	HEADMASTER, DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL, BHATINDA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021044056 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 1136	12/10/2021	4000	02342	HEADMASTER, GOVT. HIGH SCHOOL, NATHEHA, BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021044057 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 1137	12/10/2021	4000	02342	HEADMASTER, GOVT. HIGH SCHOOL, NATHEHA, BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021044059 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		

05 EDUCATION	NT V 1139	12/10/2021	4000 02442 HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044027 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
05 EDUCATION	NT V 1107	12/10/2021	4000 02536 HEADMASTER,GOVT HIGH SCHOOL,TARKHANWALA, BATHINDA,TARKHANWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021044028 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
05 EDUCATION	NT V 1108	12/10/2021	4000 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021044029 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
05 EDUCATION	NT V 1109	12/10/2021	4000 02091 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044030 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1110	12/10/2021	40000 02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044035 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
05 EDUCATION	NT V 1115	12/10/2021	4000 02098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021011468 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES	
05 EDUCATION	NT V 361	01/10/2021	3169 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021044119 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
05 EDUCATION	NT V 1199	12/10/2021	4000 02426 HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044120 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
05 EDUCATION	NT V 1200	12/10/2021	8000 02355 PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021010814 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
05 EDUCATION	NT V 796	01/10/2021	3169 02372	HEADMASTER,GOVT. HIGH SCHOOL, DIKH,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021011551 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
05 EDUCATION	NT V 444	01/10/2021	2591 02083	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM
SM_HEAD_DESC				SU SUB_HEAD_DESC		
				BDGT DT DTL_HEAD_DESC		
				SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	CCO_ CCO		

[illegible]

VN102021044316 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1396	12/10/2021	5000 02051	PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021044323 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1403	12/10/2021	4000 02169	HEADMASTER,GOVT.HIGH SCHOOL,SARDAR GARH,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021044326 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1406	12/10/2021	4000 02425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021044332 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1412	12/10/2021	4000 02094	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021044333 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1413	12/10/2021	4000 02094	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021044335 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1415	12/10/2021	6500 02106	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021044334 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1414	12/10/2021	4000 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021044342 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1422	12/10/2021	5000 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021044340 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1420	12/10/2021	4000 02065 HEADMASTER, GOVERNMENT HIGH SCHOOL, HARRAIPUR, BHATINDA	13 OFFICE EXPENSES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021044345 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1425	12/10/2021	5000 02064 HEADMASTER, GOVERNMENT HIGH SCHOOL, TEONA, BHATINDA	13 OFFICE EXPENSES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021044280 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1360	12/10/2021	4000 02153 HEADMASTER, GOVERNMENT HIGH SCHOOL, SIRYA WALA, BHATINDA	13 OFFICE EXPENSES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021044281 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1361	12/10/2021	4000 02153 HEADMASTER, GOVERNMENT HIGH SCHOOL, SIRYA WALA, BHATINDA	13 OFFICE EXPENSES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021044285 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1365	12/10/2021	4000 02377 PRINCIPAL, GOVT. SR. SEC. SCHOOL, DHAPALI, BHATINDA	13 OFFICE EXPENSES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021044301 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1381	12/10/2021	27470 02130 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, GHANDA- BANA, BHATINDA	93 ELECTRICITY CHARGES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021044303 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1383	12/10/2021	4000 02052 HEADMISTRESS, GOVERNMENT HIGH SCHOOL, GILL PATTI, BHATINDA	13 OFFICE EXPENSES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021044304 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1384	12/10/2021	4000 02052 HEADMISTRESS, GOVERNMENT HIGH SCHOOL, GILL PATTI, BHATINDA	13 OFFICE EXPENSES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021044305 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1385	12/10/2021	4000 02423 HEADMASTER, GOVT. HIGH SCHOOL, CHUGE KHURD, BHATINDA	13 OFFICE EXPENSES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021044307	01/10/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									13	OFFICE EXPENSES	
05	EDUCATION	NT	V	1387	12/10/2021	4000	02050	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021044308	01/10/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									13	OFFICE EXPENSES	
05	EDUCATION	NT	V	1388	12/10/2021	4000	02066	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021044309	01/10/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									13	OFFICE EXPENSES	
05	EDUCATION	NT	V	1389	12/10/2021	4000	02081	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044311	01/10/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									13	OFFICE EXPENSES	
05	EDUCATION	NT	V	1391	12/10/2021	4000	02113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG WALI,BHATINDA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044312	01/10/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									13	OFFICE EXPENSES	
05	EDUCATION	NT	V	1392	12/10/2021	18000	02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021044313	01/10/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									13	OFFICE EXPENSES	
05	EDUCATION	NT	V	1393	12/10/2021	18000	02211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGU,BHATINDA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044314	01/10/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									13	OFFICE EXPENSES	
05	EDUCATION	NT	V	1394	12/10/2021	4000	02054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044093	01/10/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									13	OFFICE EXPENSES	
05	EDUCATION	NT	V	1173	12/10/2021	4000	02095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH,BHATINDA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044094	01/10/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									13	OFFICE EXPENSES	

	05 EDUCATION	NT V 1174	12/10/2021	4000 02095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044097 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 1177	12/10/2021	11440 02109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044098 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
	05 EDUCATION	NT V 1178	12/10/2021	1000 02531	HEADMASTER,GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA,KOTLI KHURD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021044110 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
	05 EDUCATION	NT V 1190	12/10/2021	4000 02086	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021044111 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
	05 EDUCATION	NT V 1191	12/10/2021	4000 02430	HEADMASTER,GOVT. HIGH SCHOOL, BIBI WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044112 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
	05 EDUCATION	NT V 1192	12/10/2021	4000 02085	HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021044113 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
	05 EDUCATION	NT V 1193	12/10/2021	8000 02084	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021044228 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
	05 EDUCATION	NT V 1308	12/10/2021	4000 02132	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021044232 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
	05 EDUCATION	NT V 1312	12/10/2021	4000 02182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021044236 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1316	12/10/2021	510 02370	PRINCIPAL,GOVT. SR.SEC. SCHOOL , JALAL,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021044263 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1343	12/10/2021	8000 02173	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021044264 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1344	12/10/2021	4000 02359	PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021044265 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1345	12/10/2021	4000 02359	PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021044198 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1278	12/10/2021	5000 02173	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021044201 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1281	12/10/2021	5000 02153	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021044202 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1282	12/10/2021	4000 02132	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021044206 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1286	12/10/2021	4000 02126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021044210 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1290	12/10/2021	4000 02126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA		

EDUCATION, PUNJAB,

VN102021044187 01/10/2021 N DC09 F Fully vouched Contingent Bill
SECONDARY EDUCATION

02

EDUCATION, PUNJAB,

VN102021044188 01/10/2021 N DC09 F Fully vouched Contingent Bill
SECONDARY EDUCATION

02

VN102021044190 01/10/2021 N DC09 F Fully vouched Contingent Bill
 SECONDARY EDUCATION

02

VN102021044189 01/10/2021 N DC09 F Fully vouched Contingent Bill
 SECONDARY EDUCATION

02

EDUCATION, PUNJAB,

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VN102021044191 01/10/2021 N DC09 F Fully vouched Contingent Bill
SECONDARY EDUCATION

02

EDUCATION, PUNJAB,

VN102021044192 01/10/2021 N DC09 F Fully vouched Contingent Bill
SECONDARY EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

	05 EDUCATION	NT V 1272	12/10/2021	4000 02505 PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN102021044155 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1235	12/10/2021	21130 02061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN102021044124 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1204	12/10/2021	4000 02150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN102021044131 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1211	12/10/2021	4000 02088 PRINCIPAL, .GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN102021044134 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1214	12/10/2021	4000 02088 PRINCIPAL, .GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN102021044135 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1215	12/10/2021	4000 02150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN102021044140 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1220	12/10/2021	24000 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES	
VN102021044147 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1227	12/10/2021	4000 02169 HEADMASTER,GOVT.HIGH SCHOOL,SARDAR GARH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN102021044152 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1232	12/10/2021	4000 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	

VN102021044154 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1234	12/10/2021	12415 02112	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021044193 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1273	12/10/2021	4000 02505	PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA)		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021044194 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1274	12/10/2021	4000 02141	HEADMASTER,GOVERNMENT HIGH SCHOOL, JEONDA,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021044195 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1275	12/10/2021	8000 02432	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021044319 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING		
				0000 99 NO DETAILED HEAD		
				16 PUBLICATIONS		
05 EDUCATION	NT V 1399	12/10/2021	3000 02171	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021044320 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING		
				0000 99 NO DETAILED HEAD		
				18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
05 EDUCATION	NT V 1400	12/10/2021	2000 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021044321 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING		
				0000 99 NO DETAILED HEAD		
				16 PUBLICATIONS		
05 EDUCATION	NT V 1401	12/10/2021	1000 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021044322 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING		
				0000 99 NO DETAILED HEAD		
				16 PUBLICATIONS		
05 EDUCATION	NT V 1402	12/10/2021	1000 02428	HEADMASTER,GOVT. HIGH SCHOOL, NAHIAN WALA,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021044324 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING		
				0000 99 NO DETAILED HEAD		
				16 PUBLICATIONS		

05 EDUCATION	NT V 1404	12/10/2021	2000 02428 HEADMASTER,GOVT. HIGH SCHOOL, NAHIAN WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044325 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		02
			01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	104 TEACHERS AND OTHER SERVICES
05 EDUCATION	NT V 1405	12/10/2021	3000 02174 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044327 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		02
			01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	104 TEACHERS AND OTHER SERVICES
05 EDUCATION	NT V 1407	12/10/2021	1000 02543 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, RAI KE KALAN,SANGAT, BATHINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044329 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		02
			01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	104 TEACHERS AND OTHER SERVICES
05 EDUCATION	NT V 1409	12/10/2021	3000 02068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021044328 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		02
			01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	104 TEACHERS AND OTHER SERVICES
05 EDUCATION	NT V 1408	12/10/2021	2000 02543 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, RAI KE KALAN,SANGAT, BATHINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044331 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		02
			01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	104 TEACHERS AND OTHER SERVICES
05 EDUCATION	NT V 1411	12/10/2021	3000 02113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG WALI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044336 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		02
			01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	104 TEACHERS AND OTHER SERVICES
05 EDUCATION	NT V 1416	12/10/2021	3000 02064 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021044337 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		02
			01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	104 TEACHERS AND OTHER SERVICES
05 EDUCATION	NT V 1417	12/10/2021	3000 02061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044338 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		02
			01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	104 TEACHERS AND OTHER SERVICES
05 EDUCATION	NT V 1418	12/10/2021	3000 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN102021044339 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
05 EDUCATION	NT V 1419	12/10/2021	3000 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN102021044343 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
05 EDUCATION	NT V 1423	12/10/2021	2000 02116	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN102021044341 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
05 EDUCATION	NT V 1421	12/10/2021	3000 02065	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN102021044344 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
05 EDUCATION	NT V 1424	12/10/2021	3000 02163	PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021044347 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
05 EDUCATION	NT V 1427	12/10/2021	3000 02118	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN102021044346 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
05 EDUCATION	NT V 1426	12/10/2021	3000 02143	HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ MEHMA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN102021044348 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
05 EDUCATION	NT V 1428	12/10/2021	3000 02144	HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN102021044349 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
05 EDUCATION	NT V 1429	12/10/2021	3000 02125	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021044223 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
05 EDUCATION	NT V 1303	12/10/2021	1000 02100	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE,BHATINDA		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021044224 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					104	TEACHERS AND OTHER SERVICES
						01 GUIDANCE AND COUNSELLING			
						0000 99 NO DETAILED HEAD			
						16 PUBLICATIONS			
05 EDUCATION	NT V 1304	12/10/2021	1000 02083	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA					
EDUCATION,PUNJAB,								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN102021044225 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					104	TEACHERS AND OTHER SERVICES
						01 GUIDANCE AND COUNSELLING			
						0000 99 NO DETAILED HEAD			
						18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
05 EDUCATION	NT V 1305	12/10/2021	2000 02083	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA					
EDUCATION,PUNJAB,								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN102021044230 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					104	TEACHERS AND OTHER SERVICES
						01 GUIDANCE AND COUNSELLING			
						0000 99 NO DETAILED HEAD			
						16 PUBLICATIONS			
05 EDUCATION	NT V 1310	12/10/2021	1000 02371	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL,BHATINDA					
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021044237 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					104	TEACHERS AND OTHER SERVICES
						01 GUIDANCE AND COUNSELLING			
						0000 99 NO DETAILED HEAD			
						18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
05 EDUCATION	NT V 1317	12/10/2021	2000 02360	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA					
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021044151 01/10/2021 N DC09 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT	0200	2202	GENERAL EDUCATION					001	DIRECTION AND ADMINISTRATION
						01 DIRECTORATE OF LANGUAGES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
05 EDUCATION	NT V 1231	12/10/2021	850 02073	DISTRICT LANGUAGE OFFICER,BHATINDA,BHATINDA					
								3801	DIRECTOR, LANGUAGES,PUNJAB,PATIALA
VN102021044310 01/10/2021 N DC09 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	0200	2202	GENERAL EDUCATION					103	GOVERNMENT COLLEGES AND INSTITUTES
						01 GOVERNMENT ARTS COLLEGES			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
05 EDUCATION	NT V 1390	12/10/2021	5000 02075	PRINCIPAL,BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN,BHATINDA					
(C),PUNJAB,,CHANDIGARH								4202	DIRECTOR PUBLIC INSTRUCTIONS
VN102021044368 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					104	TEACHERS AND OTHER SERVICES
						01 GUIDANCE AND COUNSELLING			
						0000 99 NO DETAILED HEAD			
						16 PUBLICATIONS			
05 EDUCATION	NT V 1448	12/10/2021	3000 02425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN,BHATINDA					
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021044369 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					104	TEACHERS AND OTHER SERVICES
						01 GUIDANCE AND COUNSELLING			
						0000 99 NO DETAILED HEAD			
						16 PUBLICATIONS			
05 EDUCATION	NT V 1449	12/10/2021	3000 02439	HEADMASTER,GOVT. HIGH SCHOOL, BANDI,BHATINDA					
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021044370 01/10/2021 N DC09 F Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION						02

SECONDARY EDUCATION						01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	104 TEACHERS AND OTHER SERVICES	
	05 EDUCATION	NT V 1450	12/10/2021	1000 02059	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,BHATINDA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021044371 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0200 2202	GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES	02
	05 EDUCATION	NT V 1451	12/10/2021	2000 02059	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,BHATINDA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021044372 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0200 2202	GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES	02
	05 EDUCATION	NT V 1452	12/10/2021	1000 02527	HEADMASTER,GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA,KOTHE NATHA SINGH			
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102021044373 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0200 2202	GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES	02
	05 EDUCATION	NT V 1453	12/10/2021	3000 02066	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021044374 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0200 2202	GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES	02
	05 EDUCATION	NT V 1454	12/10/2021	3000 02050	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021044375 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0200 2202	GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES	02
	05 EDUCATION	NT V 1455	12/10/2021	3000 02500	PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021044377 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0200 2202	GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES	02
	05 EDUCATION	NT V 1457	12/10/2021	2000 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021044378 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0200 2202	GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES	02
	05 EDUCATION	NT V 1458	12/10/2021	1000 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021044379 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0200 2202	GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES	02
	05 EDUCATION	NT V 1459	12/10/2021	3000 02106	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

EDUCATION, PUNJAB,

VN102021044380 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
05 EDUCATION	NT V 1460	12/10/2021	3000 02054	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN102021044381 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
05 EDUCATION	NT V 1461	12/10/2021	3000 02071	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, NARUANA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021044383 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
05 EDUCATION	NT V 1463	12/10/2021	1000 02443	HEADMASTER, GOVT. HIGH SCHOOL, BAJAK, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN102021044382 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
05 EDUCATION	NT V 1462	12/10/2021	1000 02373	HEADMASTER, ARYA HIGH SCHOOL, RAM PURA PHUL, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN102021044385 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
05 EDUCATION	NT V 1465	12/10/2021	3000 02056	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, JHUMBA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021044384 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
05 EDUCATION	NT V 1464	12/10/2021	2000 02443	HEADMASTER, GOVT. HIGH SCHOOL, BAJAK, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN102021044386 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
05 EDUCATION	NT V 1466	12/10/2021	3000 02079	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUDA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021044389 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
05 EDUCATION	NT V 1469	12/10/2021	2000 02423	HEADMASTER, GOVT. HIGH SCHOOL, CHUGE KHURD, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN102021044388 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
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		05 EDUCATION	NT V 1468	12/10/2021	01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS 1000 02423 HEADMASTER,GOVT. HIGH SCHOOL, CHUGE KHURD,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021044391 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			0200	2202 GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES	02
		05 EDUCATION	NT V 1471	12/10/2021	01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS 2000 02169 HEADMASTER,GOVT.HIGH SCHOOL,SARDAR GARH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021044392 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			0200	2202 GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES	02
		05 EDUCATION	NT V 1472	12/10/2021	01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS 3000 02057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021044393 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			0200	2202 GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES	02
		05 EDUCATION	NT V 1473	12/10/2021	01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS 3000 02156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021044394 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			0200	2202 GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES	02
		05 EDUCATION	NT V 1474	12/10/2021	01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS 3000 02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021044395 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			0200	2202 GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES	02
		05 EDUCATION	NT V 1475	12/10/2021	01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS 3000 02140 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102021044396 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			0200	2202 GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES	02
		05 EDUCATION	NT V 1476	12/10/2021	01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS 1000 02526 HEADMASTER,GOVT HIGH SCHOOL,KOTHE LAL SING, BATHINDA,KOTHE LAL, BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021044397 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			0200	2202 GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES	02
		05 EDUCATION	NT V 1477	12/10/2021	01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 2000 02526 HEADMASTER,GOVT HIGH SCHOOL,KOTHE LAL SING, BATHINDA,KOTHE LAL, BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC	SM
SM_HEAD_DESC				SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO		

VN102021044398	01/10/2021	N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION					02
								104 TEACHERS AND OTHER SERVICES	
							01 GUIDANCE AND COUNSELLING		
							0000 99 NO DETAILED HEAD		
							16 PUBLICATIONS		
		05 EDUCATION	NT V 1478	12/10/2021	1000	02424 HEADMASTER,GOVT. HIGH SCHOOL, VIRK KHURD,BHATINDA			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021044399	01/10/2021	N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION					02
								104 TEACHERS AND OTHER SERVICES	
							01 GUIDANCE AND COUNSELLING		
							0000 99 NO DETAILED HEAD		
							16 PUBLICATIONS		
		05 EDUCATION	NT V 1479	12/10/2021	2000	02424 HEADMASTER,GOVT. HIGH SCHOOL, VIRK KHURD,BHATINDA			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021044400	01/10/2021	N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION					02
								104 TEACHERS AND OTHER SERVICES	
							01 GUIDANCE AND COUNSELLING		
							0000 99 NO DETAILED HEAD		
							16 PUBLICATIONS		
		05 EDUCATION	NT V 1480	12/10/2021	3000	02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA			
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
		EDUCATION,PUNJAB,							
VN102021044402	01/10/2021	N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION					02
								104 TEACHERS AND OTHER SERVICES	
							01 GUIDANCE AND COUNSELLING		
							0000 99 NO DETAILED HEAD		
							16 PUBLICATIONS		
		05 EDUCATION	NT V 1482	12/10/2021	1000	02169 HEADMASTER,GOVT.HIGH SCHOOL,SARDAR GARH,BHATINDA			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021044401	01/10/2021	N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION					02
								104 TEACHERS AND OTHER SERVICES	
							01 GUIDANCE AND COUNSELLING		
							0000 99 NO DETAILED HEAD		
							16 PUBLICATIONS		
		05 EDUCATION	NT V 1481	12/10/2021	3000	02138 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA			
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
		EDUCATION,PUNJAB,							
VN102021044403	01/10/2021	N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION					02
								104 TEACHERS AND OTHER SERVICES	
							01 GUIDANCE AND COUNSELLING		
							0000 99 NO DETAILED HEAD		
							16 PUBLICATIONS		
		05 EDUCATION	NT V 1483	12/10/2021	3000	02440 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAI SINGH WALA,BHATINDA			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021044404	01/10/2021	N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION					02
								104 TEACHERS AND OTHER SERVICES	
							01 GUIDANCE AND COUNSELLING		
							0000 99 NO DETAILED HEAD		
							16 PUBLICATIONS		
		05 EDUCATION	NT V 1484	12/10/2021	1000	02114 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA			
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
		EDUCATION,PUNJAB,							

VN102021044405 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					02
						01 GUIDANCE AND COUNSELLING	104	TEACHERS AND OTHER SERVICES
						0000 99 NO DETAILED HEAD		
						16 PUBLICATIONS		
05 EDUCATION	NT V 1485	12/10/2021	2000 02114	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021044406 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					02
						01 GUIDANCE AND COUNSELLING	104	TEACHERS AND OTHER SERVICES
						0000 99 NO DETAILED HEAD		
						18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
05 EDUCATION	NT V 1486	12/10/2021	770 02527	HEADMASTER,GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA,KOTHE NATHA SINGH				
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021044407 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					02
						01 GUIDANCE AND COUNSELLING	104	TEACHERS AND OTHER SERVICES
						0000 99 NO DETAILED HEAD		
						18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
05 EDUCATION	NT V 1487	12/10/2021	1230 02527	HEADMASTER,GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA,KOTHE NATHA SINGH				
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021044408 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					02
						01 GUIDANCE AND COUNSELLING	104	TEACHERS AND OTHER SERVICES
						0000 99 NO DETAILED HEAD		
						16 PUBLICATIONS		
05 EDUCATION	NT V 1488	12/10/2021	3000 02164	PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021044409 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					02
						01 GUIDANCE AND COUNSELLING	104	TEACHERS AND OTHER SERVICES
						0000 99 NO DETAILED HEAD		
						16 PUBLICATIONS		
05 EDUCATION	NT V 1489	12/10/2021	3000 02076	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021044410 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					02
						01 GUIDANCE AND COUNSELLING	104	TEACHERS AND OTHER SERVICES
						0000 99 NO DETAILED HEAD		
						16 PUBLICATIONS		
05 EDUCATION	NT V 1490	12/10/2021	1000 02533	HEADMASTER,GOVT HIGH SCHOOL,BAMBIHA, BATHINDA,BAMBIHA, BATHINDA				
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021044411 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					02
						01 GUIDANCE AND COUNSELLING	104	TEACHERS AND OTHER SERVICES
						0000 99 NO DETAILED HEAD		
						16 PUBLICATIONS		
05 EDUCATION	NT V 1491	12/10/2021	1000 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021044412 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					02
						01 GUIDANCE AND COUNSELLING	104	TEACHERS AND OTHER SERVICES
						0000 99 NO DETAILED HEAD		
						18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
05 EDUCATION	NT V 1492	12/10/2021	1000 02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021044238 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					02
						01 GUIDANCE AND COUNSELLING	104	TEACHERS AND OTHER SERVICES
						0000 99 NO DETAILED HEAD		
						16 PUBLICATIONS		
05 EDUCATION	NT V 1318	12/10/2021	1000 02360	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA				

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021044240	01/10/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION						01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES
						0000 99 NO DETAILED HEAD			
						16 PUBLICATIONS			
05 EDUCATION	NT V 1320	12/10/2021	1000	02149	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,									
VN102021044241	01/10/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION						01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES
						0000 99 NO DETAILED HEAD			
						18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
05 EDUCATION	NT V 1321	12/10/2021	2000	02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021044261	01/10/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION						01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES
						0000 99 NO DETAILED HEAD			
						16 PUBLICATIONS			
05 EDUCATION	NT V 1341	12/10/2021	1000	02130	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,									
VN102021044266	01/10/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION						01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES
						0000 99 NO DETAILED HEAD			
						18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
05 EDUCATION	NT V 1346	12/10/2021	2000	02359	PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021044267	01/10/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION						01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES
						0000 99 NO DETAILED HEAD			
						16 PUBLICATIONS			
05 EDUCATION	NT V 1347	12/10/2021	1000	02368	PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021044268	01/10/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION						01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES
						0000 99 NO DETAILED HEAD			
						16 PUBLICATIONS			
05 EDUCATION	NT V 1348	12/10/2021	1000	02359	PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021044270	01/10/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION						01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES
						0000 99 NO DETAILED HEAD			
						16 PUBLICATIONS			
05 EDUCATION	NT V 1350	12/10/2021	1000	02173	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021044271	01/10/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION						01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES
						0000 99 NO DETAILED HEAD			
						16 PUBLICATIONS			
05 EDUCATION	NT V 1351	12/10/2021	1000	02132	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,									
VN102021044274	01/10/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02

SECONDARY EDUCATION						01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	104 TEACHERS AND OTHER SERVICES	
	05 EDUCATION	NT V 1354	12/10/2021	1000 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN102021044276 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0200 2202	GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES	02
	05 EDUCATION	NT V 1356	12/10/2021	1000 02141	HEADMASTER,GOVERNMENT HIGH SCHOOL, JEONDA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN102021044279 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0200 2202	GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES	02
	05 EDUCATION	NT V 1359	12/10/2021	1000 02153	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN102021044283 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0200 2202	GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES	02
	05 EDUCATION	NT V 1363	12/10/2021	1000 02378	HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021044288 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0200 2202	GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES	02
	05 EDUCATION	NT V 1368	12/10/2021	1000 02377	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021044289 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0200 2202	GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES	02
	05 EDUCATION	NT V 1369	12/10/2021	1000 02444	HEADMASTER,GOVT. HIGH SCHOOL, BHUNDAR,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021044293 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0200 2202	GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES	02
	05 EDUCATION	NT V 1373	12/10/2021	1000 02374	HEADMASTER,GOVT. HIGH SCHOOL, KARAR WALA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021044294 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0200 2202	GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES	02
	05 EDUCATION	NT V 1374	12/10/2021	1000 02133	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SALABAT PURA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN102021044295 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0200 2202	GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES	02
	05 EDUCATION	NT V 1375	12/10/2021	1000 02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021044296 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
05 EDUCATION	NT V 1376	12/10/2021	2000 02351	PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021044297 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
05 EDUCATION	NT V 1377	12/10/2021	1000 02351	PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021044318 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
05 EDUCATION	NT V 1398	12/10/2021	3000 02376	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN102021044317 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
05 EDUCATION	NT V 1397	12/10/2021	3000 02429	HEADMASTER,GOVT. HIGH SCHOOL, DAN SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021044251 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
05 EDUCATION	NT V 1331	12/10/2021	1000 02128	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102021044255 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
05 EDUCATION	NT V 1335	12/10/2021	1000 02103	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102021044258 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
05 EDUCATION	NT V 1338	12/10/2021	1000 02172	HEADMASTER,GOVT.HIGH SCHOOL,HAMIR GARH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021044259 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
05 EDUCATION	NT V 1339	12/10/2021	2000 02130	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102021044104 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02

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VN102021044207 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING			
				0000 99 NO DETAILED HEAD			
				18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
05 EDUCATION	NT V 1287	12/10/2021	2000 02127	PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021044208 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING			
				0000 99 NO DETAILED HEAD			
				16 PUBLICATIONS			
05 EDUCATION	NT V 1288	12/10/2021	1000 02153	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021044209 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING			
				0000 99 NO DETAILED HEAD			
				18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
05 EDUCATION	NT V 1289	12/10/2021	2000 02153	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021044211 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING			
				0000 99 NO DETAILED HEAD			
				16 PUBLICATIONS			
05 EDUCATION	NT V 1291	12/10/2021	1000 02127	PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021044212 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING			
				0000 99 NO DETAILED HEAD			
				18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
05 EDUCATION	NT V 1292	12/10/2021	2000 02136	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021044213 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING			
				0000 99 NO DETAILED HEAD			
				16 PUBLICATIONS			
05 EDUCATION	NT V 1293	12/10/2021	1000 02136	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021044214 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING			
				0000 99 NO DETAILED HEAD			
				18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
05 EDUCATION	NT V 1294	12/10/2021	2000 02370	PRINCIPAL,GOVT. SR.SEC. SCHOOL , JALAL,BHATINDA			
EDUCATION,PUNJAB,				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021044215 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING			
				0000 99 NO DETAILED HEAD			
				16 PUBLICATIONS			
05 EDUCATION	NT V 1295	12/10/2021	1000 02370	PRINCIPAL,GOVT. SR.SEC. SCHOOL , JALAL,BHATINDA			
EDUCATION,PUNJAB,				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021044216 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING			

					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS				
	05 EDUCATION	NT V 1296	12/10/2021	1000 02126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021044217 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			104 TEACHERS AND OTHER SERVICES		02	
					01 GUIDANCE AND COUNSELLING				
					0000 99 NO DETAILED HEAD				
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				
	05 EDUCATION	NT V 1297	12/10/2021	2000 02126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021044219 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			104 TEACHERS AND OTHER SERVICES		02	
					01 GUIDANCE AND COUNSELLING				
					0000 99 NO DETAILED HEAD				
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				
	05 EDUCATION	NT V 1299	12/10/2021	2000 02067	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021044220 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			104 TEACHERS AND OTHER SERVICES		02	
					01 GUIDANCE AND COUNSELLING				
					0000 99 NO DETAILED HEAD				
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				
	05 EDUCATION	NT V 1300	12/10/2021	2000 02147	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021044221 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			104 TEACHERS AND OTHER SERVICES		02	
					01 GUIDANCE AND COUNSELLING				
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS				
	05 EDUCATION	NT V 1301	12/10/2021	1000 02147	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021044222 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			104 TEACHERS AND OTHER SERVICES		02	
					01 GUIDANCE AND COUNSELLING				
					0000 99 NO DETAILED HEAD				
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				
	05 EDUCATION	NT V 1302	12/10/2021	2000 02100	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE,BHATINDA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021044350 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			104 TEACHERS AND OTHER SERVICES		02	
					01 GUIDANCE AND COUNSELLING				
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS				
	05 EDUCATION	NT V 1430	12/10/2021	1000 02116	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021044362 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			104 TEACHERS AND OTHER SERVICES		02	
					01 GUIDANCE AND COUNSELLING				
					0000 99 NO DETAILED HEAD				
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				
	05 EDUCATION	NT V 1442	12/10/2021	2000 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021044363 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			104 TEACHERS AND OTHER SERVICES		02	
					01 GUIDANCE AND COUNSELLING				
					0000 99 NO DETAILED HEAD				
					16 PUBLICATIONS				
	05 EDUCATION	NT V 1443	12/10/2021	1000 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN102021044366 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					104 TEACHERS AND OTHER SERVICES	02
					01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
05 EDUCATION	NT V 1446	12/10/2021	3000 02051	PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							

VN102021044365 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					104 TEACHERS AND OTHER SERVICES	02
					01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
05 EDUCATION	NT V 1445	12/10/2021	2000 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							

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

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VN102021044364 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					104 TEACHERS AND OTHER SERVICES	02
					01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
05 EDUCATION	NT V 1444	12/10/2021	1000 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							

VN102021044367 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					104 TEACHERS AND OTHER SERVICES	02
					01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
05 EDUCATION	NT V 1447	12/10/2021	3000 02112	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							

VN102021044353 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					104 TEACHERS AND OTHER SERVICES	02
					01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
05 EDUCATION	NT V 1433	12/10/2021	3000 02081	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021044352 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					104 TEACHERS AND OTHER SERVICES	02
					01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
05 EDUCATION	NT V 1432	12/10/2021	2000 02094	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							

VN102021044354 01/10/2021 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION						02
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SECONDARY EDUCATION						01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	104 TEACHERS AND OTHER SERVICES	
	05 EDUCATION	NT V 1434	12/10/2021	1000 02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,								
VN102021044355 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION			104 TEACHERS AND OTHER SERVICES	02
	05 EDUCATION	NT V 1435	12/10/2021	2000 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
EDUCATION,PUNJAB,								
VN102021044356 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION			104 TEACHERS AND OTHER SERVICES	02
	05 EDUCATION	NT V 1436	12/10/2021	3000 02427	HEADMASTER,GOVT. HIGH SCHOOL, KHIALI WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
VN102021044357 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION			104 TEACHERS AND OTHER SERVICES	02
	05 EDUCATION	NT V 1437	12/10/2021	1000 02373	HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
VN102021044358 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION			104 TEACHERS AND OTHER SERVICES	02
	05 EDUCATION	NT V 1438	12/10/2021	2000 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
EDUCATION,PUNJAB,								
VN102021044361 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION			104 TEACHERS AND OTHER SERVICES	02
	05 EDUCATION	NT V 1441	12/10/2021	3000 02211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGU,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
VN102021044245 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION			104 TEACHERS AND OTHER SERVICES	02
	05 EDUCATION	NT V 1325	12/10/2021	1000 02148	HEADMASTER,GOVERNMENT HIGH SCHOOL, GUMTI KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
EDUCATION,PUNJAB,								
VN102021044246 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION			104 TEACHERS AND OTHER SERVICES	02
	05 EDUCATION	NT V 1326	12/10/2021	1000 02159	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
VN102021044248 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION			104 TEACHERS AND OTHER SERVICES	02
	05 EDUCATION	NT V 1328	12/10/2021	1000 02107	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADAMPUR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		

EDUCATION, PUNJAB,

VN102021044250 01/10/2021 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES 02
SECONDARY EDUCATION

01 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
16 PUBLICATIONS
1000 02135 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA, BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION NT V 1330 12/10/2021

EDUCATION, PUNJAB,

VN102021044249 01/10/2021 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES 02
SECONDARY EDUCATION

01 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
16 PUBLICATIONS
1000 02161 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA, BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

05 EDUCATION NT V 1329 12/10/2021

VN102021044226 01/10/2021 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 02
SECONDARY EDUCATION CASTES

40 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
2000 02444 HEADMASTER, GOVT. HIGH SCHOOL, BHUNDAR, BHATINDA
4204 DIRECTOR, PUBLIC

05 EDUCATION NT V 1306 12/10/2021

INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021044227 01/10/2021 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 02
SECONDARY EDUCATION CASTES

40 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
2000 02434 HEADMASTER, GOVT. HIGH SCHOOL (GIRLS), MALUKA, BHATINDA
4204 DIRECTOR, PUBLIC

05 EDUCATION NT V 1307 12/10/2021

INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021044229 01/10/2021 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 02
SECONDARY EDUCATION CASTES

40 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
16 PUBLICATIONS
3000 02155 HEADMASTER, ARYA HIGH SCHOOL, MANDI PHUL, BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION NT V 1309 12/10/2021

EDUCATION, PUNJAB,

VN102021044231 01/10/2021 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 02
SECONDARY EDUCATION CASTES

40 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
2000 02371 HEADMASTER, GOVT. GIRLS HIGH SCHOOL, PHUL, BHATINDA
4204 DIRECTOR, PUBLIC

05 EDUCATION NT V 1311 12/10/2021

INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021044233 01/10/2021 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 02
SECONDARY EDUCATION CASTES

40 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
16 PUBLICATIONS
3000 02182 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA, BHATINDA
4204 DIRECTOR, PUBLIC

05 EDUCATION NT V 1313 12/10/2021

INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021044234 01/10/2021 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 02
SECONDARY EDUCATION CASTES

40 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
2000 02159 PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI, BHATINDA
4204 DIRECTOR, PUBLIC

05 EDUCATION NT V 1314 12/10/2021

INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021044235 01/10/2021 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 02
SECONDARY EDUCATION

CASTES					40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS			
	05 EDUCATION	NT V 1315	12/10/2021	3000 02086	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021044239 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		0200	2202 GENERAL EDUCATION				02	
						789 SPECIAL COMPONENT PLAN FOR SCHEDULED		
					40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
	05 EDUCATION	NT V 1319	12/10/2021	2000 02149	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021044242 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		0200	2202 GENERAL EDUCATION				02	
						789 SPECIAL COMPONENT PLAN FOR SCHEDULED		
					40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS			
	05 EDUCATION	NT V 1322	12/10/2021	3000 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021044244 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		0200	2202 GENERAL EDUCATION				02	
						789 SPECIAL COMPONENT PLAN FOR SCHEDULED		
					40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
	05 EDUCATION	NT V 1324	12/10/2021	2000 02148	HEADMASTER,GOVERNMENT HIGH SCHOOL, GUMTI KALAN,BHATINDA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021044243 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		0200	2202 GENERAL EDUCATION				02	
						789 SPECIAL COMPONENT PLAN FOR SCHEDULED		
					40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS			
	05 EDUCATION	NT V 1323	12/10/2021	2000 02107	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADAMPUR,BHATINDA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021044247 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		0200	2202 GENERAL EDUCATION				02	
						789 SPECIAL COMPONENT PLAN FOR SCHEDULED		
					40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
	05 EDUCATION	NT V 1327	12/10/2021	2000 02135	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021044252 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		0200	2202 GENERAL EDUCATION				02	
						789 SPECIAL COMPONENT PLAN FOR SCHEDULED		
					40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
	05 EDUCATION	NT V 1332	12/10/2021	1000 02128	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021044025 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		0200	2202 GENERAL EDUCATION				02	
						789 SPECIAL COMPONENT PLAN FOR SCHEDULED		
					40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS			
	05 EDUCATION	NT V 1105	12/10/2021	3000 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021044026 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		0200	2202 GENERAL EDUCATION				02	
						789 SPECIAL COMPONENT PLAN FOR SCHEDULED		
					40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS			
	05 EDUCATION	NT V 1106	12/10/2021	3000 02438	HEADMASTER,GOVT. HIGH SCHOOL, LELE WALA,BHATINDA			
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC			

VN102021044272 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0200 2202 GENERAL EDUCATION				02
				40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
				0000 99 NO DETAILED HEAD	
				18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
05 EDUCATION	NT V 1352	12/10/2021	2000 02173	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC	
VN102021044049 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0200 2202 GENERAL EDUCATION				02
				40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
				0000 99 NO DETAILED HEAD	
				16 PUBLICATIONS	
05 EDUCATION	NT V 1129	12/10/2021	2000 02146	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAMAN MANDI,BHATINDA	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC	
VN102021044048 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0200 2202 GENERAL EDUCATION				02
				40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
				0000 99 NO DETAILED HEAD	
				16 PUBLICATIONS	
05 EDUCATION	NT V 1128	12/10/2021	1000 02146	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAMAN MANDI,BHATINDA	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC	
VN102021044051 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0200 2202 GENERAL EDUCATION				02
				40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
				0000 99 NO DETAILED HEAD	
				16 PUBLICATIONS	
05 EDUCATION	NT V 1131	12/10/2021	1000 02096	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL,BHATINDA	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021044054 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0200 2202 GENERAL EDUCATION				02
				40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
				0000 99 NO DETAILED HEAD	
				16 PUBLICATIONS	
05 EDUCATION	NT V 1134	12/10/2021	3000 02086	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021044055 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0200 2202 GENERAL EDUCATION				02
				40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
				0000 99 NO DETAILED HEAD	
				16 PUBLICATIONS	
05 EDUCATION	NT V 1135	12/10/2021	3000 02086	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021044058 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0200 2202 GENERAL EDUCATION				02
				40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
				0000 99 NO DETAILED HEAD	
				16 PUBLICATIONS	
05 EDUCATION	NT V 1138	12/10/2021	3000 02342	HEADMASTER,GOVT.HIGH SCHOOL, NATHEHA,BHATINDA	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC	
VN102021044060 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0200 2202 GENERAL EDUCATION				02
				40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
				0000 99 NO DETAILED HEAD	
				16 PUBLICATIONS	
05 EDUCATION	NT V 1140	12/10/2021	3000 02120	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC	
VN102021044061 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0200 2202 GENERAL EDUCATION				02
				40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED

				0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
	05 EDUCATION	NT V 1141	12/10/2021	3000 02117 HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021044062 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		0200	2202 GENERAL EDUCATION		02	
				40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
				0000 99 NO DETAILED HEAD		
	05 EDUCATION	NT V 1142	12/10/2021	3000 02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN102021044063 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		0200	2202 GENERAL EDUCATION		02	
				40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
				0000 99 NO DETAILED HEAD		
	05 EDUCATION	NT V 1143	12/10/2021	3000 02537 HEADMASTER,GOVT HIGH SCHOOL, PHULLO KHARI, BATHINDA,PHULLO KHARI		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021044064 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		0200	2202 GENERAL EDUCATION		02	
				40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
				0000 99 NO DETAILED HEAD		
	05 EDUCATION	NT V 1144	12/10/2021	2000 02497 PRINCIPAL,GOVT. SR. SEC. SCHOOL,RAMSARA,RAMSARA(BHATINDA)		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN102021044065 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		0200	2202 GENERAL EDUCATION		02	
				40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
				0000 99 NO DETAILED HEAD		
	05 EDUCATION	NT V 1145	12/10/2021	1000 02497 PRINCIPAL,GOVT. SR. SEC. SCHOOL,RAMSARA,RAMSARA(BHATINDA)		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN102021044067 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		0200	2202 GENERAL EDUCATION		02	
				40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
				0000 99 NO DETAILED HEAD		
	05 EDUCATION	NT V 1147	12/10/2021	3000 02092 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN,BHATINDA		
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC		
VN102021044066 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		0200	2202 GENERAL EDUCATION		02	
				40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
				0000 99 NO DETAILED HEAD		
	05 EDUCATION	NT V 1146	12/10/2021	3000 02090 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021044068 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		0200	2202 GENERAL EDUCATION		02	
				40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
				0000 99 NO DETAILED HEAD		
	05 EDUCATION	NT V 1148	12/10/2021	3000 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021044069 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		0200	2202 GENERAL EDUCATION		02	
				40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
				0000 99 NO DETAILED HEAD		
	05 EDUCATION	NT V 1149	12/10/2021	3000 02151 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN102021044070 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0200 2202 GENERAL EDUCATION				02 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	
05 EDUCATION	NT V 1150	12/10/2021	2000 02346	PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021044071 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0200 2202 GENERAL EDUCATION				02 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	
05 EDUCATION	NT V 1151	12/10/2021	3000 02534	HEADMASTER,GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA,BEHMAN JASSA SING 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021044072 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0200 2202 GENERAL EDUCATION				02 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	
05 EDUCATION	NT V 1152	12/10/2021	3000 02157	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH,BHATINDA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021044073 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0200 2202 GENERAL EDUCATION				02 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	
05 EDUCATION	NT V 1153	12/10/2021	3000 02540	HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021044074 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0200 2202 GENERAL EDUCATION				02 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	
05 EDUCATION	NT V 1154	12/10/2021	3000 02095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH,BHATINDA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021044075 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0200 2202 GENERAL EDUCATION				02 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	
05 EDUCATION	NT V 1155	12/10/2021	3000 02348	HEADMASTER,GOVT.HIGH SCHOOL, MIRZEENA,BHATINDA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021044076 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0200 2202 GENERAL EDUCATION				02 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	
05 EDUCATION	NT V 1156	12/10/2021	3000 02091	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021044077 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0200 2202 GENERAL EDUCATION				02 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	
05 EDUCATION	NT V 1157	12/10/2021	2000 02096	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021044078 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0200 2202 GENERAL EDUCATION				02 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	

INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 1158	12/10/2021	3000 02373 HEADMASTER, ARYA	16 PUBLICATIONS HIGH SCHOOL, RAM PURA PHUL, BHATINDA 4204 DIRECTOR, PUBLIC	
VN102021044079 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		0200	2202 GENERAL EDUCATION			02
				40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
				0000 99 NO DETAILED HEAD		
	05 EDUCATION	NT V 1159	12/10/2021	3000 02506 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH, BHATINDA	16 PUBLICATIONS 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN102021044080 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		0200	2202 GENERAL EDUCATION			02
				40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
				0000 99 NO DETAILED HEAD		
	05 EDUCATION	NT V 1160	12/10/2021	1000 02340 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA, BHATINDA	16 PUBLICATIONS 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN102021044081 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		0200	2202 GENERAL EDUCATION			02
				40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
				0000 99 NO DETAILED HEAD		
	05 EDUCATION	NT V 1161	12/10/2021	2000 02340 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA, BHATINDA	16 PUBLICATIONS 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN102021044082 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		0200	2202 GENERAL EDUCATION			02
				40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
				0000 99 NO DETAILED HEAD		
	05 EDUCATION	NT V 1162	12/10/2021	1000 02346 PRINCIPAL, GOVT. GIRLS S.S. SCHOOL MAUR MANDI, BHATINDA	16 PUBLICATIONS 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN102021044083 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		0200	2202 GENERAL EDUCATION			02
				40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
				0000 99 NO DETAILED HEAD		
	05 EDUCATION	NT V 1163	12/10/2021	3000 02098 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, KOT BHARA, BHATINDA	16 PUBLICATIONS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021044084 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		0200	2202 GENERAL EDUCATION			02
				40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
				0000 99 NO DETAILED HEAD		
	05 EDUCATION	NT V 1164	12/10/2021	3000 02441 HEADMASTER, GOVT. HIGH SCHOOL, BANGI RAGHU, BHATINDA	16 PUBLICATIONS 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN102021044085 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		0200	2202 GENERAL EDUCATION			02
				40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
				0000 99 NO DETAILED HEAD		
	05 EDUCATION	NT V 1165	12/10/2021	3000 02536 HEADMASTER, GOVT HIGH SCHOOL, TARKHANWALA, BATHINDA, TARKHANWALA	16 PUBLICATIONS 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102021044086 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		0200	2202 GENERAL EDUCATION			02
				40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
				0000 99 NO DETAILED HEAD		
	05 EDUCATION	NT V 1166	12/10/2021	3000 02129 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHATHE WALA, BHATINDA	16 PUBLICATIONS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

05 EDUCATION	NT V 1167	12/10/2021	3000 02442 HEADMASTER, GOVT. HIGH SCHOOL, JIWAN SINGH WALA, BHATINDA 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,			

05 EDUCATION	NT V 1168	12/10/2021	2000 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
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INSTRUCTIONS (SECONDARY), PUNJAB,	05 EDUCATION	NT V 1169	12/10/2021	1000 02373 HEADMASTER, ARYA	HIGH SCHOOL, RAM PURA PHUL, BHATINDA
					4204 DIRECTOR, PUBLIC

05 EDUCATION	NT V 1171	12/10/2021	3000 02446 HEADMASTER, GOVT. HIGH SCHOOL ,SANDOHA,BHATINDA 4204 DIRECTOR, PUBLIC
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INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION	NT V 1170	12/10/2021	3000 02544 PRINCIPAL,GOV.T. MODEL SENIOR SECONDARY SCHOOL, NATHEHA,TALWANDI SABO
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC

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INSTRUCTIONS (SECONDARY), PUNJAB,	05 EDUCATION	NT V 1172	12/10/2021	2000 02363 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN, BHATINDA
				4204 DIRECTOR, PUBLIC

VN102021044095	01/10/2021	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									789 SPECIAL COMPONENT PLAN FOR SCHEDULED

VN102021044282 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0200	2202 GENERAL EDUCATION				02
					40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
					0000 99 NO DETAILED HEAD	
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
05 EDUCATION	NT V 1362	12/10/2021	2000	02378	HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA	
					4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN102021044284 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0200	2202 GENERAL EDUCATION				02
					40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
					0000 99 NO DETAILED HEAD	
					16 PUBLICATIONS	
05 EDUCATION	NT V 1364	12/10/2021	1000	02433	HEADMASTER,GOVT. HIGH SCHOOL, DULE WALA,BHATINDA	
					4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN102021044286 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0200	2202 GENERAL EDUCATION				02
					40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
					0000 99 NO DETAILED HEAD	
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
05 EDUCATION	NT V 1366	12/10/2021	2000	02377	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA	
					4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN102021044287 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0200	2202 GENERAL EDUCATION				02
					40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
					0000 99 NO DETAILED HEAD	
					16 PUBLICATIONS	
05 EDUCATION	NT V 1367	12/10/2021	2000	02433	HEADMASTER,GOVT. HIGH SCHOOL, DULE WALA,BHATINDA	
					4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN102021044290 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0200	2202 GENERAL EDUCATION				02
					40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
					0000 99 NO DETAILED HEAD	
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
05 EDUCATION	NT V 1370	12/10/2021	2000	02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA	
					4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN102021044291 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0200	2202 GENERAL EDUCATION				02
					40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
					0000 99 NO DETAILED HEAD	
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
05 EDUCATION	NT V 1371	12/10/2021	2000	02133	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SALABAT PURA,BHATINDA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021044292 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0200	2202 GENERAL EDUCATION				02
					40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
					0000 99 NO DETAILED HEAD	
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
05 EDUCATION	NT V 1372	12/10/2021	2000	02374	HEADMASTER,GOVT. HIGH SCHOOL, KARAR WALA,BHATINDA	
					4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN102021044298 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0200	2202 GENERAL EDUCATION				02
					40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
					0000 99 NO DETAILED HEAD	
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
05 EDUCATION	NT V 1378	12/10/2021	2000	02104	HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL KALAN,BHATINDA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021044299 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0200	2202 GENERAL EDUCATION				02
					40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED

						0000 99 NO DETAILED HEAD 16 PUBLICATIONS																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										</
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VN102021044132 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0200 2202 GENERAL EDUCATION				02 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	
05 EDUCATION	NT V 1212	12/10/2021	1174 02088	PRINCIPAL, .GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021044133 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0200 2202 GENERAL EDUCATION				02 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	
05 EDUCATION	NT V 1213	12/10/2021	826 02088	PRINCIPAL, .GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021044136 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0200 2202 GENERAL EDUCATION				02 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	
05 EDUCATION	NT V 1216	12/10/2021	3000 02082	HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDAR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021044218 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0200 2202 GENERAL EDUCATION				02 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	
05 EDUCATION	NT V 1298	12/10/2021	1000 02067	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021044203 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0200 2202 GENERAL EDUCATION				02 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
05 EDUCATION	NT V 1283	12/10/2021	1200 02432	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021044204 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0200 2202 GENERAL EDUCATION				02 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
05 EDUCATION	NT V 1284	12/10/2021	800 02432	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021044253 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0200 2202 GENERAL EDUCATION				02 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
05 EDUCATION	NT V 1333	12/10/2021	1000 02128	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021044254 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0200 2202 GENERAL EDUCATION				02 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
05 EDUCATION	NT V 1334	12/10/2021	2000 02103	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021044256 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0200 2202 GENERAL EDUCATION				02 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1336	12/10/2021	3000 02145 HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA	16 PUBLICATIONS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021044257 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		0200	2202 GENERAL EDUCATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
	05 EDUCATION	NT V 1337	12/10/2021	2000 02172 HEADMASTER,GOVT.HIGH SCHOOL,HAMIR GARH,BHATINDA	40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN102021044260 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		0200	2202 GENERAL EDUCATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
	05 EDUCATION	NT V 1340	12/10/2021	2000 02431 HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA,BHATINDA	40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN102021044262 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		0200	2202 GENERAL EDUCATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
	05 EDUCATION	NT V 1342	12/10/2021	1000 02431 HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA,BHATINDA	40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN102021044269 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		0200	2202 GENERAL EDUCATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
	05 EDUCATION	NT V 1349	12/10/2021	2000 02145 HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA	40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021061887 01/10/2021 N DC09 F Fully vouched Contingent Bill GENERAL		0300	2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80
	17 LOCAL GOVERNMENT	NT V 39	12/10/2021	2824 03374 ASSISTANT DIRECTOR (ELECTION), LOCAL GOVT. PB.,MUNICIPAL ELECTION, LOCAL	03 MUNICIPAL ELECTIONS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 5101 PR. SECRETARY, LOCAL GOVERNMENT	
GOVERNMENT, PUNJAB, CHANDIGARH,CHANDIGARH DEPARTMENT,PUNJAB,						
VN102021061905 01/10/2021 N DC09 F Fully vouched Contingent Bill GENERAL		0300	2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80
	17 LOCAL GOVERNMENT	NT V 57	19/10/2021	2928 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH	02 LOCAL GOVERNMENT DIRECTORATE 0000 00 NO DETAILED HEAD 94 WATER CHARGES 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN102021061926 01/10/2021 N DC09 F Fully vouched Contingent Bill GENERAL		0300	2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80
	17 LOCAL GOVERNMENT	NT V 78	26/10/2021	101458 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH	02 LOCAL GOVERNMENT DIRECTORATE 0000 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN102021061925 01/10/2021 N DC09 F Fully vouched Contingent Bill GENERAL		0300	2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80
	17 LOCAL GOVERNMENT	NT V 77	26/10/2021	233793 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH	02 LOCAL GOVERNMENT DIRECTORATE 0000 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	

VN102021061889	01/10/2021	N	DC09	F	Fully vouched Contingent Bill GENERAL	0300	2217	URBAN DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	80
									02	LOCAL GOVERNMENT DIRECTORATE		
									0000	00	NO DETAILED HEAD	
									13	OFFICE EXPENSES		
	17	LOCAL GOVERNMENT	NT	V	41	12/10/2021	9741	03148	DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN102021061888	01/10/2021	N	DC09	F	Fully vouched Contingent Bill GENERAL	0300	2217	URBAN DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	80
									02	LOCAL GOVERNMENT DIRECTORATE		
									0000	00	NO DETAILED HEAD	
									13	OFFICE EXPENSES		
	17	LOCAL GOVERNMENT	NT	V	40	12/10/2021	9500	03148	DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN102021061907	01/10/2021	N	DC09	F	Fully vouched Contingent Bill GENERAL	0300	2217	URBAN DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	80
									02	LOCAL GOVERNMENT DIRECTORATE		
									0000	00	NO DETAILED HEAD	
									92	TELEPHONE		
	17	LOCAL GOVERNMENT	NT	V	59	19/10/2021	16279	03148	DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN102021061906	01/10/2021	N	DC09	F	Fully vouched Contingent Bill GENERAL	0300	2217	URBAN DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	80
									02	LOCAL GOVERNMENT DIRECTORATE		
									0000	00	NO DETAILED HEAD	
									93	ELECTRICITY CHARGES		
	17	LOCAL GOVERNMENT	NT	V	58	19/10/2021	580407	03148	DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN102021061924	01/10/2021	N	DC09	F	Fully vouched Contingent Bill GENERAL	0300	2217	URBAN DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	80
									02	LOCAL GOVERNMENT DIRECTORATE		
									0000	00	NO DETAILED HEAD	
									26	ADVERTISING AND PUBLICITY		
	17	LOCAL GOVERNMENT	NT	V	76	26/10/2021	476737	03148	DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN102021061923	01/10/2021	N	DC09	F	Fully vouched Contingent Bill GENERAL	0300	2217	URBAN DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	80
									02	LOCAL GOVERNMENT DIRECTORATE		
									0000	00	NO DETAILED HEAD	
									26	ADVERTISING AND PUBLICITY		
	17	LOCAL GOVERNMENT	NT	V	75	26/10/2021	572979	03148	DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN102021043486	01/10/2021	N	DC09	F	Fully vouched Contingent Bill AND CULTURE	0300	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE		106	MUSEUMS	04 ART
ARCHEOLOGICAL SITES									12	HERITAGE GRANT FOR PROTECTION AND MAINTENANCE OF HISTORICAL MONUMENTS AND		
									0000	01	RESTORATION AND CONSERVATION OF QUILA MUBARAK PATIALA	
									53	MAJOR WORKS		
28	TOURISM AND CULTURAL AFFA	NT	V	5	26/10/2021	914325	03040	ASSTT. CONTROLLER(F&A),,CULTURAL AFFAIRS ARCHAEOLOGY & MUSEUM,	4301	DIRECTOR, TOURISM, CULTURAL		
PUNJAB, CHANDIGARH												
AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH												
VN102021043484	01/10/2021	N	DC09	F	Fully vouched Contingent Bill AND CULTURE	0300	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE		106	MUSEUMS	04 ART
ARCHEOLOGICAL SITES									12	HERITAGE GRANT FOR PROTECTION AND MAINTENANCE OF HISTORICAL MONUMENTS AND		
									0000	01	RESTORATION AND CONSERVATION OF QUILA MUBARAK PATIALA	
									53	MAJOR WORKS		
28	TOURISM AND CULTURAL AFFA	NT	V	3	22/10/2021	791780	03040	ASSTT. CONTROLLER(F&A),,CULTURAL AFFAIRS ARCHAEOLOGY & MUSEUM,	4301	DIRECTOR, TOURISM, CULTURAL		
PUNJAB, CHANDIGARH												
AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH												
VN102021043485	01/10/2021	N	DC09	F	Fully vouched Contingent Bill AND CULTURE	0300	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE		106	MUSEUMS	04 ART
									11	SETTING UP OF MEMORIALS OF GHALLUGHARAS AND OTHER ART ACADEMIES		
									0000	99	NO DETAILED HEAD	
									53	MAJOR WORKS		

28 TOURISM AND CULTURAL AFFA NT V 4 22/10/2021 2202117 03040 ASSTT. CONTROLLER(F&A),,CULTURAL AFFAIRS ARCHAEOLOGY & MUSEUM, PUNJAB,CHANDIGARH
MUSEUM, PUNJAB, CHANDIGARH 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,

VN102021034275 01/10/2021 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 01 101 GOVERNMENT PRIMARY SCHOOLS
ELEMENTARY EDUCATION 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 115 01/10/2021 22815 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,

VN102021062357 01/10/2021 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02 109 GOVERNMENT SECONDARY SCHOOLS
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 491 12/10/2021 12220 04359 PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,

VN102021034189 01/10/2021 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 01 101 GOVERNMENT PRIMARY SCHOOLS
ELEMENTARY EDUCATION 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 29 01/10/2021 12675 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,

VN102021034213 01/10/2021 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 01 101 GOVERNMENT PRIMARY SCHOOLS
ELEMENTARY EDUCATION 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 53 01/10/2021 4404 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,

VN102021034576 01/10/2021 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 01 101 GOVERNMENT PRIMARY SCHOOLS
ELEMENTARY EDUCATION 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 416 06/10/2021 7605 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,

VN102021062328 01/10/2021 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02 109 GOVERNMENT SECONDARY SCHOOLS
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 462 12/10/2021 36140 04266 HEADMASTER,GOVT. HIGH SCHOOL, BEER RAUNKE,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021034582 01/10/2021 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02 109 GOVERNMENT SECONDARY SCHOOLS
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 422 06/10/2021 4510 04357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,BAJA KHANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021034583 01/10/2021 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02 109 GOVERNMENT SECONDARY SCHOOLS
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 423 06/10/2021 15750 04391 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,

VN102021034584 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 424	06/10/2021	10574	04357	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,BAJA KHANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021062300 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 434	12/10/2021	1450	04367	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021062309 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 443	12/10/2021	17200	04300	PRINCIPAL,GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA,FARIDKOT				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021062359 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 493	12/10/2021	5420	04433	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANERIAN,FARIDKOT				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021062310 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 444	12/10/2021	21480	04241	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU,FARIDKOT				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021034511 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 351	05/10/2021	2760	04114	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH,FARIDKOT				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021034518 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 358	05/10/2021	7524	04127	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA,FARIDKOT				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN102021034491 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 331	05/10/2021	8200	04241	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU,FARIDKOT				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC						MIN MIN_DESC		SM
SM_HEAD_DESC										

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VN102021062345 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 479	12/10/2021	12430 04247	PRINCIPAL,GOVERNMENTS	SR.SCHOOL, ARYANWALA KALAN,FARIDKOT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021062346 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 480	12/10/2021	8250 04106	HEADMASTER,GOVERNMENT HIGH SCHOOL, WARA DARKHA,FARIDKOT		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021062347 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 481	12/10/2021	4230 04106	HEADMASTER,GOVERNMENT HIGH SCHOOL, WARA DARKHA,FARIDKOT		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021062348 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 482	12/10/2021	18710 04158	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAONI,FARIDKOT		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021062349 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 483	12/10/2021	13460 04418	HEADMASTER,GOVERNMENT HIGH SCHOOL, MIDHA,FARIDKOT		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021062353 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 487	12/10/2021	3750 04771	HEADMASTER,GOVT. HIGH SCHOOL, DHAB GURU KI,FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021062354 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 488	12/10/2021	17470 04459	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021062355 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 489	12/10/2021	24000 04298	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEHNA,FARIDKOT		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021034166 01/10/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0400 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 5	01/10/2021	20280 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT	02 WAGES	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021054472 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		0600	2202 GENERAL EDUCATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
	05 EDUCATION	NT V 1780	12/10/2021	3000 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC	
VN102021054473 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		0600	2202 GENERAL EDUCATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
	05 EDUCATION	NT V 1781	12/10/2021	3000 06544 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI,FEROZEPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC	
VN102021054475 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		0600	2202 GENERAL EDUCATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
	05 EDUCATION	NT V 1783	12/10/2021	3000 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR		
INSTRUCTIONS(SECONDARY), PUNJAB,					4204 DIRECTOR, PUBLIC	
VN102021054479 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		0600	2202 GENERAL EDUCATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
	05 EDUCATION	NT V 1787	12/10/2021	3000 06200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021054480 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		0600	2202 GENERAL EDUCATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
	05 EDUCATION	NT V 1788	12/10/2021	3000 06210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA,FEROZEPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021054483 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		0600	2202 GENERAL EDUCATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
	05 EDUCATION	NT V 1791	12/10/2021	3000 06195 HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN,FEROZEPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021054485 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		0600	2202 GENERAL EDUCATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
	05 EDUCATION	NT V 1793	12/10/2021	3000 06218 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021054593 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		0600	2202 GENERAL EDUCATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
	05 EDUCATION	NT V 1533	11/10/2021	3000 06194 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN102021054635 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0600 2202 GENERAL EDUCATION				02
				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 1575	12/10/2021	3000 06817	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAANEWALA SATKOSHI, ABOHAR,FAZILKA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021054645 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0600 2202 GENERAL EDUCATION				02
				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 1585	12/10/2021	3000 06795	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021054814 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0600 2202 GENERAL EDUCATION				02
				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 1754	12/10/2021	3000 06172	HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH,FEROZEPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021054819 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0600 2202 GENERAL EDUCATION				02
				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 1759	12/10/2021	3000 06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021054820 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0600 2202 GENERAL EDUCATION				02
				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 1760	12/10/2021	3000 06116	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021054822 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0600 2202 GENERAL EDUCATION				02
				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 1762	12/10/2021	3000 06810	HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021054823 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0600 2202 GENERAL EDUCATION				02
				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 1763	12/10/2021	3000 06765	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA,GHURIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021054837 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0600 2202 GENERAL EDUCATION				02
				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 1777	12/10/2021	3000 06215	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021054838 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0600 2202 GENERAL EDUCATION				02
				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED

05 EDUCATION	NT V 1778	12/10/2021	3000 06496 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA,FEROZEPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021054839 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0600	2202 GENERAL EDUCATION		02
			40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 1779	12/10/2021	3000 06766 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN,PAKKAN 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021054712 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0600	2202 GENERAL EDUCATION		02
			40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 1652	12/10/2021	3000 06804 HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021054720 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0600	2202 GENERAL EDUCATION		02
			40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 1660	12/10/2021	3000 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021054724 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0600	2202 GENERAL EDUCATION		02
			40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 1664	12/10/2021	3000 06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021054725 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0600	2202 GENERAL EDUCATION		02
			40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 1665	12/10/2021	3000 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021054735 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0600	2202 GENERAL EDUCATION		02
			40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 1675	12/10/2021	3000 06195 HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN102021054737 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0600	2202 GENERAL EDUCATION		02
			40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 1677	12/10/2021	3000 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021054739 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0600	2202 GENERAL EDUCATION		02
			40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 1679	12/10/2021	3000 06154 HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				

VN102021054654 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0600 2202 GENERAL EDUCATION				02
				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 1594	12/10/2021	3000 06765	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA,GHURIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021054659 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0600 2202 GENERAL EDUCATION				02
				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 1599	12/10/2021	3000 06529	HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021054673 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0600 2202 GENERAL EDUCATION				02
				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 1613	12/10/2021	3000 06529	HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021054688 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0600 2202 GENERAL EDUCATION				02
				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 1628	12/10/2021	3000 06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021054703 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0600 2202 GENERAL EDUCATION				02
				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 1643	12/10/2021	3000 06195	HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021054742 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0600 2202 GENERAL EDUCATION				02
				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 1682	12/10/2021	3000 06216	PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021054744 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0600 2202 GENERAL EDUCATION				02
				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 1684	12/10/2021	3000 06810	HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021054778 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1718	12/10/2021	2580 06136	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054779 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1719	12/10/2021	4760 06599	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR	

						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054780 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1720	12/10/2021	15830	06209	PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021054781 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1721	12/10/2021	3800	06209	PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021054782 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1722	12/10/2021	3290	06591	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054787 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1727	12/10/2021	9280	06805	HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021054789 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1729	12/10/2021	10000	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021054792 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1732	12/10/2021	2000	06472	PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054706 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1646	12/10/2021	5400	06795	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021054708 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1648	12/10/2021	8340	06488	PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054709 01/10/2021 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION						02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1649	12/10/2021	9490 06493	HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA, FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021054711 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 1651	12/10/2021	12000 06807	HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102021054818 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			
				104 TEACHERS AND OTHER SERVICES			
				01 GUIDANCE AND COUNSELLING			
				0000 99 NO DETAILED HEAD			
				16 PUBLICATIONS			
05 EDUCATION	NT V 1758	12/10/2021	3000 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021054824 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			
				104 TEACHERS AND OTHER SERVICES			
				01 GUIDANCE AND COUNSELLING			
				0000 99 NO DETAILED HEAD			
				18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
05 EDUCATION	NT V 1764	12/10/2021	3000 06620	HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA, FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021054825 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			
				104 TEACHERS AND OTHER SERVICES			
				01 GUIDANCE AND COUNSELLING			
				0000 99 NO DETAILED HEAD			
				18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
05 EDUCATION	NT V 1765	12/10/2021	3000 06805	HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102021054826 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			
				104 TEACHERS AND OTHER SERVICES			
				01 GUIDANCE AND COUNSELLING			
				0000 99 NO DETAILED HEAD			
				16 PUBLICATIONS			
05 EDUCATION	NT V 1766	12/10/2021	3000 06202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA, FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021054830 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			
				104 TEACHERS AND OTHER SERVICES			
				01 GUIDANCE AND COUNSELLING			
				0000 99 NO DETAILED HEAD			
				16 PUBLICATIONS			
05 EDUCATION	NT V 1770	12/10/2021	3000 06098	HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI, FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021054835 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			
				104 TEACHERS AND OTHER SERVICES			
				01 GUIDANCE AND COUNSELLING			
				0000 99 NO DETAILED HEAD			
				18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
05 EDUCATION	NT V 1775	12/10/2021	3000 06591	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA, FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021054836 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			
				104 TEACHERS AND OTHER SERVICES			
				01 GUIDANCE AND COUNSELLING			
				0000 99 NO DETAILED HEAD			
				18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
05 EDUCATION	NT V 1776	12/10/2021	3000 06511	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB, FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN10202105460901/10/2021N DC09 F Fully vouched Contingent Bill
UNIVERSITY AND HIGHER EDUCATION

06002202 GENERAL EDUCATION

03103 GOVERNMENT COLLEGES AND INSTITUTES

01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
92 TELEPHONE

05 EDUCATIONNT V 154911/10/2021188 06076 PRINCIPAL,GOVERNMENT COLLEGE, ZIRA,FEROZEPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS

(C),PUNJAB,,CHANDIGARH

VN10202105471701/10/2021N DC09 F Fully vouched Contingent Bill
UNIVERSITY AND HIGHER EDUCATION

06002202 GENERAL EDUCATION

03103 GOVERNMENT COLLEGES AND INSTITUTES

01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

05 EDUCATIONNT V 165712/10/202112690 06141 HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

REF_VCHR_NOACC_MNTH_Y A DEAL V CATG
SM_HEAD_DESC

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SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

MIN MIN_DESC

SM

GR GRANT_DESCRIPTIONPL V VCHR_N VCHR_DTNET_AMNT DDO_C NAMECCO_ CCO

VN10202105477301/10/2021N DC09 F Fully vouched Contingent Bill
UNIVERSITY AND HIGHER EDUCATION

06002202 GENERAL EDUCATION

03103 GOVERNMENT COLLEGES AND INSTITUTES

01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

05 EDUCATIONNT V 171312/10/202184170 06075 PRINCIPAL,GOVENMENT COLLEGE, FAZILKA,FEROZEPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS

(C),PUNJAB,,CHANDIGARH

VN10202105463701/10/2021N DC09 F Fully vouched Contingent Bill
SECONDARY EDUCATION

06002202 GENERAL EDUCATION

02104 TEACHERS AND OTHER SERVICES

01 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
16 PUBLICATIONS

05 EDUCATIONNT V 157712/10/20213000 06492 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN10202105464001/10/2021N DC09 F Fully vouched Contingent Bill
SECONDARY EDUCATION

06002202 GENERAL EDUCATION

02104 TEACHERS AND OTHER SERVICES

01 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
16 PUBLICATIONS

05 EDUCATIONNT V 158012/10/20213000 06596 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN10202105464201/10/2021N DC09 F Fully vouched Contingent Bill
SECONDARY EDUCATION

06002202 GENERAL EDUCATION

02104 TEACHERS AND OTHER SERVICES

01 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
16 PUBLICATIONS

05 EDUCATIONNT V 158212/10/20213000 06629 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021054644 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
05 EDUCATION	NT V 1584	12/10/2021	3000 06486	HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021054646 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
05 EDUCATION	NT V 1586	12/10/2021	3000 06544	HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021054653 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
05 EDUCATION	NT V 1593	12/10/2021	3000 06149	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021054655 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
05 EDUCATION	NT V 1595	12/10/2021	3000 06080	HEADMASTER,GOVT. HIGH SCHOOL, KIKAR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021054656 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
05 EDUCATION	NT V 1596	12/10/2021	3000 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102021054665 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
05 EDUCATION	NT V 1605	12/10/2021	3000 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102021054666 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
05 EDUCATION	NT V 1606	12/10/2021	3000 06087	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHERGARH,SHERGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021054668 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
05 EDUCATION	NT V 1608	12/10/2021	3000 06112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021054671 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		

05 EDUCATION	NT V 1611	12/10/2021	3000 06117 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN102021054675 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		02
			01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	104 TEACHERS AND OTHER SERVICES
05 EDUCATION	NT V 1615	12/10/2021	3000 06633 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054676 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		02
			01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	104 TEACHERS AND OTHER SERVICES
05 EDUCATION	NT V 1616	12/10/2021	3000 06491 PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054687 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		02
			01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	104 TEACHERS AND OTHER SERVICES
05 EDUCATION	NT V 1627	12/10/2021	3000 06151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054689 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		02
			01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	104 TEACHERS AND OTHER SERVICES
05 EDUCATION	NT V 1629	12/10/2021	3000 06488 PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054690 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		02
			01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	104 TEACHERS AND OTHER SERVICES
05 EDUCATION	NT V 1630	12/10/2021	3000 06153 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN102021054692 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		02
			01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	104 TEACHERS AND OTHER SERVICES
05 EDUCATION	NT V 1632	12/10/2021	3000 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021054694 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		02
			01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	104 TEACHERS AND OTHER SERVICES
05 EDUCATION	NT V 1634	12/10/2021	3000 06171 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN102021054695 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		02
			01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	104 TEACHERS AND OTHER SERVICES
05 EDUCATION	NT V 1635	12/10/2021	3000 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				

VN102021054697 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS 104 TEACHERS AND OTHER SERVICES	
05 EDUCATION	NT V 1637	12/10/2021	3000 06616 HEADMASTER,GOVT. HIGH SCHOOL,JHUMAIN WALI,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054698 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS 104 TEACHERS AND OTHER SERVICES	
05 EDUCATION	NT V 1638	12/10/2021	3000 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021054704 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS 104 TEACHERS AND OTHER SERVICES	
05 EDUCATION	NT V 1644	12/10/2021	3000 06578 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054743 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS 104 TEACHERS AND OTHER SERVICES	
05 EDUCATION	NT V 1683	12/10/2021	3000 06115 HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054482 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 104 TEACHERS AND OTHER SERVICES	
05 EDUCATION	NT V 1790	12/10/2021	3000 06230 PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054486 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 104 TEACHERS AND OTHER SERVICES	
05 EDUCATION	NT V 1794	12/10/2021	3000 06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054487 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 104 TEACHERS AND OTHER SERVICES	
05 EDUCATION	NT V 1795	12/10/2021	3000 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054677 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS 104 TEACHERS AND OTHER SERVICES	
05 EDUCATION	NT V 1617	12/10/2021	3000 06592 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054679 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS 104 TEACHERS AND OTHER SERVICES	
05 EDUCATION	NT V 1619	12/10/2021	3000 06493 HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA,FEROZEPUR		

SECONDARY EDUCATION CASTES					40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
	05 EDUCATION	NT V 1696	12/10/2021	3000 06508	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE, FEROZEPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,							
VN102021054757 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		0600	2202 GENERAL EDUCATION			02	
	05 EDUCATION	NT V 1697	12/10/2021	3000 06818	HEADMASTER,GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI,FAZILKA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021054758 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		0600	2202 GENERAL EDUCATION			02	
	05 EDUCATION	NT V 1698	12/10/2021	3000 06509	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA, FEROZEPUR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,							
VN102021054759 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		0600	2202 GENERAL EDUCATION			02	
	05 EDUCATION	NT V 1699	12/10/2021	3000 06818	HEADMASTER,GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI,FAZILKA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021054599 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02	
	05 EDUCATION	NT V 1539	11/10/2021	4900 06091	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021054600 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02	
	05 EDUCATION	NT V 1540	11/10/2021	1475 06091	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021054601 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02	
	05 EDUCATION	NT V 1541	11/10/2021	3625 06091	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021054602 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02	
	05 EDUCATION	NT V 1542	11/10/2021	2000 06091	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN102021054603 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02	
	05 EDUCATION	NT V 1543	11/10/2021	4050 06482	HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021054606 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1546	11/10/2021	2000 06480	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021054605 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1545	11/10/2021	12000 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021054610 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1550	11/10/2021	23500 06193	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021054546 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1486	11/10/2021	110 06803	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021054474 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1782	12/10/2021	12000 06766	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN,PAKKAN		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021054476 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1784	12/10/2021	11370 06209	PRINCIPAL,SR.SCHOOL,CHIMNE WALA,FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021054477 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1785	12/10/2021	3500 06765	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA,GHURIANA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021054478 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1786	12/10/2021	8500 06765	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA,GHURIANA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021054481 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

[illegible]

02

109 GOVERNMENT SECONDARY SCHOOLS

0000 00 NO DETAILED HEAD
93 ELECTRIC

93 ELECTRICITY CHARGES
UTCH SCHOOL BAUMNT WA

26519 06

R, GOV T. HIGH SCHOOL, BAHMNI WALA, FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

109 GOVERNMENT SECONDARY SCHOOLS

0000 00 NO DETAILED HEAD
93 ELECTRIC

93 ELECTRICITY CHARGES
MENT S B SEC SCH001 1A

25780 06

GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

02

109 GOVERNMENT SECONDARY SCHOOLS

0000 00 NO DETAILED HEAD
13 OFFICE E

13 OFFICE EXPENSES
 CB SEC SCHOOL MAIL

40000 06

GOVT. SR. SEC. SCHOOL, MAHMU JOYIA, FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

109 GOVERNMENT SECONDARY SCHOOLS

0000 00 NO DETAILED HEAD
93 ELECTRIC

93 ELECTRICITY CHARGES
UTCH SCHOOL - BUAQUE KE

780 06

R, GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR, FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

109 GOVERNMENT SECONDARY SCHOOLS

0000 00 NO DETAILED HEAD
13 OFFICE E

13 OFFICE EXPENSES

14000 06

GOVT. (G) SR. SEC. SCHOOL, MAMDOT, FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

SM

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

S0	S0E	DESC
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NET_AMNT DDO_C NAME

CCO_ CCO

02

109 GOVERNMENT SECONDARY SCHOOLS

0000 00 NO DETAILED HEAD
03 ELECTRIC

93 ELECTRICITY CHARGES

9600 06

GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN,PAKKAN

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021054771 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1711	12/10/2021	5720 06804	HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021054770 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1710	12/10/2021	4730 06800	HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021054772 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1712	12/10/2021	5450 06801	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021054774 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1714	12/10/2021	2160 06096	HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021054691 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1631	12/10/2021	12000 06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021054693 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1633	12/10/2021	11350 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021054696 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1636	12/10/2021	1500 06112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021054699 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1639	12/10/2021	12000 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021054700 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1640	12/10/2021	9000 06485	HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,FEROZEPUR		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021054702 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			93 ELECTRICITY CHARGES						
05 EDUCATION	NT V 1642	12/10/2021	530	06587	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA,FEROZEPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021054701 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			93 ELECTRICITY CHARGES						
05 EDUCATION	NT V 1641	12/10/2021	2870	06587	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA,FEROZEPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021054705 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			93 ELECTRICITY CHARGES						
05 EDUCATION	NT V 1645	12/10/2021	11510	06149	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA,FEROZEPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021054707 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			93 ELECTRICITY CHARGES						
05 EDUCATION	NT V 1647	12/10/2021	23420	06134	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJTOOR,FEROZEPUR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN102021054719 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			13 OFFICE EXPENSES						
05 EDUCATION	NT V 1659	12/10/2021	12000	06134	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJTOOR,FEROZEPUR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN102021054721 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			93 ELECTRICITY CHARGES						
05 EDUCATION	NT V 1661	12/10/2021	18360	06154	HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA,FEROZEPUR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN102021054726 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			93 ELECTRICITY CHARGES						
05 EDUCATION	NT V 1666	12/10/2021	19160	06210	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA,FEROZEPUR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN102021054650 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			13 OFFICE EXPENSES						
05 EDUCATION	NT V 1590	12/10/2021	3000	06801	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN102021054651 01/10/2021 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION							02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	05 EDUCATION	NT V 1591	12/10/2021	12000	06141 HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021054652 01/10/2021 N DC09 F Fully vouched Contingent Bill				0600	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 1592	12/10/2021	17400	06141 HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021054658 01/10/2021 N DC09 F Fully vouched Contingent Bill				0600	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	05 EDUCATION	NT V 1598	12/10/2021	12000	06616 HEADMASTER,GOVT. HIGH SCHOOL, JHUMAIN WALI,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021054657 01/10/2021 N DC09 F Fully vouched Contingent Bill				0600	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 1597	12/10/2021	14820	06580 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021054660 01/10/2021 N DC09 F Fully vouched Contingent Bill				0600	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	05 EDUCATION	NT V 1600	12/10/2021	12000	06798 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021054662 01/10/2021 N DC09 F Fully vouched Contingent Bill				0600	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	05 EDUCATION	NT V 1602	12/10/2021	3700	06778 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021054663 01/10/2021 N DC09 F Fully vouched Contingent Bill				0600	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 1603	12/10/2021	2440	06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021054664 01/10/2021 N DC09 F Fully vouched Contingent Bill				0600	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	05 EDUCATION	NT V 1604	12/10/2021	12000	06153 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021054667 01/10/2021 N DC09 F Fully vouched Contingent Bill				0600	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	05 EDUCATION	NT V 1607	12/10/2021	10500	06112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021054669 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1609	12/10/2021	6770 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021054670 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1610	12/10/2021	12000 06149	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA, FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021054672 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1612	12/10/2021	12000 06592	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT, FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021054674 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1614	12/10/2021	20620 06493	HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA, FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021054649 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1589	12/10/2021	5170 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021054586 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1526	11/10/2021	5685 06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021054587 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1527	11/10/2021	13000 06110	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH, FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021054588 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1528	11/10/2021	13000 06520	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI, FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021054777 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 13960 06496 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
05 EDUCATION	NT V 1717	12/10/2021				
VN102021054776 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12760 06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	02
05 EDUCATION	NT V 1716	12/10/2021				
EDUCATION,PUNJAB,						
VN102021018156 01/10/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES 6924 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01
05 EDUCATION	NT V 1208	05/10/2021				
EDUCATION,PUNJAB,						
VN102021017331 01/10/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES 8368 06506 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01
05 EDUCATION	NT V 22	01/10/2021				
VN102021017332 01/10/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES 5200 06501 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01
05 EDUCATION	NT V 23	01/10/2021				
VN102021017980 01/10/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES 4184 06081 BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01
05 EDUCATION	NT V 1035	05/10/2021				
EDUCATION,PUNJAB,						
VN102021054613 01/10/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22210 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01
05 EDUCATION	NT V 1553	11/10/2021				
EDUCATION,PUNJAB,						
VN102021054618 01/10/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 84559 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01
05 EDUCATION	NT V 1558	11/10/2021				
EDUCATION,PUNJAB,						
VN102021054625 01/10/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 5900 06081 BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01
05 EDUCATION	NT V 1565	12/10/2021				
EDUCATION,PUNJAB,						

VN102021054627 01/10/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1567	12/10/2021	45810 06086	BLOCK PRIMARY EDUCATION OFFICER-II, FEROZEPUR, FEROZEPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021054718 01/10/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1658	12/10/2021	102740 06139	BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021017058 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 173	01/10/2021	6220 06194	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH, FEROZEPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021016994 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 109	01/10/2021	3059 06110	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH, FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021016990 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 105	01/10/2021	5560 06797	HEADMASTER, GOVERNMENT HIGH SCHOOL, HAMAD		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN102021018081 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1136	05/10/2021	979 06079	HEADMASTER, GOVERNMENT HIGH SCHOOL, SODHI NAGAR, FEROZEPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021018082 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1137	05/10/2021	4250 06079	HEADMASTER, GOVERNMENT HIGH SCHOOL, SODHI NAGAR, FEROZEPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021018200 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
05 EDUCATION	NT V 1255	05/10/2021	3228 06787	HEADMASTER, GOVT HIGH SCHOOL, CHAK NIDHANA, FEROZEPUR, CHAK NIDHANA		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN102021054626 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION		

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VN102021017749 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			02 WAGES			
	05 EDUCATION	NT V 804	01/10/2021	4056 06749 HEAD MASTER,GOVERNMENT HIGH SCHOOL,MIDDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021018049 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
	05 EDUCATION	NT V 1104	05/10/2021	3970 06632 HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021018036 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
	05 EDUCATION	NT V 1091	05/10/2021	3000 06470 HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054797 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			13 OFFICE EXPENSES			
	05 EDUCATION	NT V 1737	12/10/2021	1466 06225 PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054798 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			13 OFFICE EXPENSES			
	05 EDUCATION	NT V 1738	12/10/2021	10000 06225 PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054799 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			13 OFFICE EXPENSES			
	05 EDUCATION	NT V 1739	12/10/2021	2500 06470 HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054800 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			13 OFFICE EXPENSES			
	05 EDUCATION	NT V 1740	12/10/2021	14000 06527 PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021054804 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			13 OFFICE EXPENSES			
	05 EDUCATION	NT V 1744	12/10/2021	13000 06601 HEADMASTER,GOVT. HIGH SCHOOL, BHANGLI, NARAINGARH,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	
SM_HEAD_DESC	TRY_C		MJR_	MJR_HEAD_DESC		SM
			SU	SUB_HEAD_DESC	MIN	MIN_DESC

[illegible]

VN102021054832 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1772	12/10/2021	12000 06807	HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021054678 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1618	12/10/2021	12000 06493	HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021054682 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1622	12/10/2021	12000 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021054683 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1623	12/10/2021	12000 06486	HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021054686 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1626	12/10/2021	49998 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021054685 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1625	12/10/2021	12000 06587	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021054614 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1554	11/10/2021	7000 06810	HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021054615 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1555	11/10/2021	12000 06180	HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021054616 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1556	11/10/2021	4240 06120	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES HEADMASTER, GOVERNMENT HIGH SCHOOL, VAKILANWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021054617 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 1557	11/10/2021	5873 06811	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUDUWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN102021054619 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	05 EDUCATION	NT V 1559	11/10/2021	7000 06138	HEADMASTER, GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021054620 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	05 EDUCATION	NT V 1560	11/10/2021	7000 06187	HEADMASTER, GOVERNMENT HIGH SCHOOL, LAHRA ROHI, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021054623 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 1563	12/10/2021	0 06112	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021054624 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 1564	12/10/2021	0 06112	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021054631 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	05 EDUCATION	NT V 1571	12/10/2021	12000 06151	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021054632 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	05 EDUCATION	NT V 1572	12/10/2021	12000 06117	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, BHAGGU, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021054634 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	05 EDUCATION	NT V 1574	12/10/2021	12000 06765	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHURIANA, GHURIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021054639 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1579	12/10/2021	12000	06492	PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021054641 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1581	12/10/2021	12000	06171	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA,FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021054643 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1583	12/10/2021	12000	06596	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021054647 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1587	12/10/2021	12000	06580	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021018364 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1419	06/10/2021	11730	06469	PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021054594 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1534	11/10/2021	9000	06791	HEADMASTER,GOVT HIGH SCHOOL, SWAYA RAI UTTAR, FEROZEPUR,SWAYA TAI UTTAR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021054597 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1537	11/10/2021	13500	06079	HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR,FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021054598 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1538	11/10/2021	12000	06595	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021062216 01/10/2021 N DC09 F Fully vouched Contingent Bill GENERAL	0600	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
					04 TOWN PLANNER		

				0000 00 NO DETAILED HEAD					
				92 TELEPHONE					
		35 HOUSING AND URBAN DEVELOP NT V 15		12/10/2021		364 06297 DISTRICT TOWN PLANNER, FEROZEPUR, FEROZEPUR			
CHANDIGARH, CHANDIGARH						5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,			
VN102021061840 01/10/2021 N DC09 F Fully vouched Contingent Bill GENERAL		0700 2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION		80	
				04 TOWN PLANNER					
				0000 00 NO DETAILED HEAD					
				92 TELEPHONE					
		35 HOUSING AND URBAN DEVELOP NT V 1		01/10/2021		1082 07284 DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR			
CHANDIGARH, CHANDIGARH						5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,			
VN102021061839 01/10/2021 N DC09 F Fully vouched Contingent Bill GENERAL		0700 2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION		80	
				04 TOWN PLANNER					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
		35 HOUSING AND URBAN DEVELOP NT V 10		12/10/2021		1150 07284 DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR			
CHANDIGARH, CHANDIGARH						5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,			
VN102021061970 01/10/2021 N DC09 F Fully vouched Contingent Bill GENERAL		0800 2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION		80	
				04 TOWN PLANNER					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
		35 HOUSING AND URBAN DEVELOP NT V 7		05/10/2021		15091 08449 DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, HOSHIARPUR, HOSHIARPUR			
CHANDIGARH, CHANDIGARH						5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,			
VN102021061972 01/10/2021 N DC09 F Fully vouched Contingent Bill GENERAL		0800 2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION		80	
				04 TOWN PLANNER					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
		35 HOUSING AND URBAN DEVELOP NT V 9		12/10/2021		1534 08449 DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, HOSHIARPUR, HOSHIARPUR			
CHANDIGARH, CHANDIGARH						5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,			
VN102021061974 01/10/2021 N DC09 F Fully vouched Contingent Bill GENERAL		0800 2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION		80	
				04 TOWN PLANNER					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
		35 HOUSING AND URBAN DEVELOP NT V 11		12/10/2021		1770 08449 DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, HOSHIARPUR, HOSHIARPUR			
CHANDIGARH, CHANDIGARH						5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,			
VN102021061973 01/10/2021 N DC09 F Fully vouched Contingent Bill GENERAL		0800 2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION		80	
				04 TOWN PLANNER					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
		35 HOUSING AND URBAN DEVELOP NT V 10		12/10/2021		1180 08449 DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, HOSHIARPUR, HOSHIARPUR			
CHANDIGARH, CHANDIGARH						5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,			
VN102021061971 01/10/2021 N DC09 F Fully vouched Contingent Bill GENERAL		0800 2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION		80	
				04 TOWN PLANNER					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
		35 HOUSING AND URBAN DEVELOP NT V 8		12/10/2021		1900 08449 DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, HOSHIARPUR, HOSHIARPUR			
CHANDIGARH, CHANDIGARH						5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,			
VN102021060770 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		0900 2202 GENERAL EDUCATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED		02	
				40 GUIDANCE AND COUNSELLING					
				0000 99 NO DETAILED HEAD					
				18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
		05 EDUCATION		NT V 1600 12/10/2021		3000 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR			
INSTRUCTIONS (SECONDARY), PUNJAB,						4204 DIRECTOR, PUBLIC			

VN102021060773 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0900 2202 GENERAL EDUCATION				02
				40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
				0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 1603	12/10/2021	2596 09163	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021060774 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0900 2202 GENERAL EDUCATION				02
				40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
				0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 1604	12/10/2021	404 09163	16 PUBLICATIONS HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021060581 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0900 2202 GENERAL EDUCATION				02
				40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
				0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 1396	11/10/2021	3000 09434	16 PUBLICATIONS HEADMASTER,GOVT.HIGH SCHOOL,KHURLA KINGRA, JALANDHAR	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC	
VN102021060582 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0900 2202 GENERAL EDUCATION				02
				40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
				0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 1397	11/10/2021	3000 09363	16 PUBLICATIONS PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC	
VN102021060583 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0900 2202 GENERAL EDUCATION				02
				40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
				0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 1398	11/10/2021	3000 09210	16 PUBLICATIONS PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA,LAMBRA , JALANDHAR	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC	
VN102021060584 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0900 2202 GENERAL EDUCATION				02
				40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
				0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 1399	11/10/2021	3000 09242	16 PUBLICATIONS HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021060585 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0900 2202 GENERAL EDUCATION				02
				40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
				0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 1400	11/10/2021	3000 09119	16 PUBLICATIONS PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC	
VN102021060639 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0900 2202 GENERAL EDUCATION				02
				40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
				0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 1454	11/10/2021	3000 09363	16 PUBLICATIONS PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC	
VN102021060638 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0900 2202 GENERAL EDUCATION				02
				40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
				0000 99 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1453	11/10/2021	3000 09149 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARLO PHROLO,JALANDHAR	16 PUBLICATIONS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021060568 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		0900	2202 GENERAL EDUCATION			02
				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
	05 EDUCATION	NT V 1383	11/10/2021	3000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN102021060569 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		0900	2202 GENERAL EDUCATION			02
				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
	05 EDUCATION	NT V 1384	11/10/2021	3000 09813 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE,JALANDHAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN102021060570 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		0900	2202 GENERAL EDUCATION			02
				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
	05 EDUCATION	NT V 1385	11/10/2021	3000 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN102021060571 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		0900	2202 GENERAL EDUCATION			02
				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
	05 EDUCATION	NT V 1386	11/10/2021	3000 09235 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021060572 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		0900	2202 GENERAL EDUCATION			02
				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
	05 EDUCATION	NT V 1387	11/10/2021	3000 09300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021060573 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		0900	2202 GENERAL EDUCATION			02
				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
	05 EDUCATION	NT V 1388	11/10/2021	3000 09134 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAINK BAZAR,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021060574 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		0900	2202 GENERAL EDUCATION			02
				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
	05 EDUCATION	NT V 1389	11/10/2021	3000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN102021060575 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		0900	2202 GENERAL EDUCATION			02
				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
	05 EDUCATION	NT V 1390	11/10/2021	3000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						

VN102021060577 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0900 2202 GENERAL EDUCATION				02
				40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
				0000 99 NO DETAILED HEAD	
				16 PUBLICATIONS	
05 EDUCATION	NT V 1392	11/10/2021	3000 09141	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDA,JALANDHAR	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021060576 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0900 2202 GENERAL EDUCATION				02
				40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
				0000 99 NO DETAILED HEAD	
				16 PUBLICATIONS	
05 EDUCATION	NT V 1391	11/10/2021	3000 09436	HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR,JALANDHAR	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC	
VN102021060578 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0900 2202 GENERAL EDUCATION				02
				40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
				0000 99 NO DETAILED HEAD	
				16 PUBLICATIONS	
05 EDUCATION	NT V 1393	11/10/2021	3000 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC	
VN102021060579 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0900 2202 GENERAL EDUCATION				02
				40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
				0000 99 NO DETAILED HEAD	
				16 PUBLICATIONS	
05 EDUCATION	NT V 1394	11/10/2021	3000 09130	HEADMASTER,GOVERNMENT HIGH SCHOOL, NUSI,JALANDHAR	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021060580 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0900 2202 GENERAL EDUCATION				02
				40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
				0000 99 NO DETAILED HEAD	
				16 PUBLICATIONS	
05 EDUCATION	NT V 1395	11/10/2021	3000 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC	
VN102021060586 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0900 2202 GENERAL EDUCATION				02
				40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
				0000 99 NO DETAILED HEAD	
				16 PUBLICATIONS	
05 EDUCATION	NT V 1401	11/10/2021	3000 09184	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC	
VN102021060589 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0900 2202 GENERAL EDUCATION				02
				40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
				0000 99 NO DETAILED HEAD	
				16 PUBLICATIONS	
05 EDUCATION	NT V 1404	11/10/2021	3000 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021060590 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0900 2202 GENERAL EDUCATION				02
				40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
				0000 99 NO DETAILED HEAD	
				16 PUBLICATIONS	
05 EDUCATION	NT V 1405	11/10/2021	3000 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC	
VN102021060600 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0900 2202 GENERAL EDUCATION				02
				40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
				0000 99 NO DETAILED HEAD	
				16 PUBLICATIONS	

VN102021060614 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0900 2202 GENERAL EDUCATION				02
				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 1429	11/10/2021	3000 09445 HEADMASTER,GOVT. GIRLS HIGH SCHOOL LAODIWALI ROAD,JALANDHAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021060615 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0900 2202 GENERAL EDUCATION				02
				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 1430	11/10/2021	3000 09161 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISHANPURA,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021060616 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0900 2202 GENERAL EDUCATION				02
				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 1431	11/10/2021	3000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021060618 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0900 2202 GENERAL EDUCATION				02
				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 1433	11/10/2021	3000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021060619 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0900 2202 GENERAL EDUCATION				02
				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 1434	11/10/2021	3000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021060620 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0900 2202 GENERAL EDUCATION				02
				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 1435	11/10/2021	3000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021060621 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0900 2202 GENERAL EDUCATION				02
				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 1436	11/10/2021	3000 09358 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALLIAN KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021060623 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0900 2202 GENERAL EDUCATION				02
				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 1438	11/10/2021	3000 09440 HEADMASTER,GOVT.HIGH SCHOOL,GHURIAL,JALANDHAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021060629 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0900 2202 GENERAL EDUCATION				02
				40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED

						0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
	05 EDUCATION	NT V 1444	11/10/2021	3000 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN102021060631 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		0900	2202 GENERAL EDUCATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
					40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS			
	05 EDUCATION	NT V 1446	11/10/2021	3000 09808	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA,JALANDHAR	4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN102021060632 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		0900	2202 GENERAL EDUCATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
					40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS			
	05 EDUCATION	NT V 1447	11/10/2021	3000 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN102021060636 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		0900	2202 GENERAL EDUCATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
					40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS			
	05 EDUCATION	NT V 1451	11/10/2021	3000 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN102021060637 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		0900	2202 GENERAL EDUCATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
					40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS			
	05 EDUCATION	NT V 1452	11/10/2021	3000 09205	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANSARPUR,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN102021060566 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
	05 EDUCATION	NT V 1381	11/10/2021	5000 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN102021060567 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
	05 EDUCATION	NT V 1382	11/10/2021	5000 09202	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL FATEHKHAN,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN102021060587 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
	05 EDUCATION	NT V 1402	11/10/2021	7000 09168	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN102021060948 01/10/2021 N DC09 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION		0900	2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
					02 GOVERNMENT PROFESSIONAL COLLEGES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
	05 EDUCATION	NT V 1380	11/10/2021	7954 09118	PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR	4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH								

VN102021060748 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
05 EDUCATION	NT V 1563	12/10/2021	3000 09901	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAHAL,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021060750 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
05 EDUCATION	NT V 1565	12/10/2021	3000 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021060753 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
05 EDUCATION	NT V 1583	12/10/2021	3000 09895	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021060754 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
05 EDUCATION	NT V 1584	12/10/2021	3000 09348	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021060755 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
05 EDUCATION	NT V 1585	12/10/2021	3000 09145	HEADMASTER,GOVERNMENT HIGH SCHOOL, RUPEWALI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021060756 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
05 EDUCATION	NT V 1586	12/10/2021	3000 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102021060757 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
05 EDUCATION	NT V 1587	12/10/2021	3000 09788	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021060759 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
05 EDUCATION	NT V 1589	12/10/2021	3000 09784	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021060760 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD		

	05 EDUCATION	NT V 1590	12/10/2021	3000 09787 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS	
VN102021060761 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES	02
					01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V 1591	12/10/2021	3000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS	
VN102021060762 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES	02
					01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V 1592	12/10/2021	3000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS	
VN102021060763 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES	02
					01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V 1593	12/10/2021	3000 09347 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS	
VN102021060765 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES	02
					01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V 1595	12/10/2021	3000 09785 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS	
VN102021060766 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES	02
					01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V 1596	12/10/2021	3000 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS	
VN102021060812 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES	02
					01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V 1642	21/10/2021	3000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN102021060814 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES	02
					01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V 1644	21/10/2021	3000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN102021060657 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES	02
					01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V 1472	11/10/2021	3000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	

VN102021060660	01/10/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02
SECONDARY EDUCATION											
								01 GUIDANCE AND COUNSELLING			
								0000 99 NO DETAILED HEAD			
								18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
05	EDUCATION	NT	V	1475	11/10/2021	3000	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021060661	01/10/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02
SECONDARY EDUCATION											
								01 GUIDANCE AND COUNSELLING			
								0000 99 NO DETAILED HEAD			
								18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
05	EDUCATION	NT	V	1476	11/10/2021	3000	09179	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR			
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,											
VN102021060662	01/10/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02
SECONDARY EDUCATION											
								01 GUIDANCE AND COUNSELLING			
								0000 99 NO DETAILED HEAD			
								18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
05	EDUCATION	NT	V	1477	11/10/2021	3000	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021060665	01/10/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02
SECONDARY EDUCATION											
								01 GUIDANCE AND COUNSELLING			
								0000 99 NO DETAILED HEAD			
								18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
05	EDUCATION	NT	V	1480	11/10/2021	3000	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021060666	01/10/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02
SECONDARY EDUCATION											
								01 GUIDANCE AND COUNSELLING			
								0000 99 NO DETAILED HEAD			
								18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
05	EDUCATION	NT	V	1481	11/10/2021	3000	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021060667	01/10/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02
SECONDARY EDUCATION											
								01 GUIDANCE AND COUNSELLING			
								0000 99 NO DETAILED HEAD			
								18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
05	EDUCATION	NT	V	1482	11/10/2021	3000	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021060669	01/10/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02
SECONDARY EDUCATION											
								01 GUIDANCE AND COUNSELLING			
								0000 99 NO DETAILED HEAD			
								18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
05	EDUCATION	NT	V	1484	11/10/2021	3000	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021060675	01/10/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02
SECONDARY EDUCATION											
								01 GUIDANCE AND COUNSELLING			
								0000 99 NO DETAILED HEAD			
								16 PUBLICATIONS			
05	EDUCATION	NT	V	1490	12/10/2021	3000	09258	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANIAN,JALANDHAR			
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,											
VN102021060684	01/10/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02
SECONDARY EDUCATION											
								01 GUIDANCE AND COUNSELLING			
								0000 99 NO DETAILED HEAD			
								16 PUBLICATIONS			

	05 EDUCATION	NT V 1499	12/10/2021	3000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021060685 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
	05 EDUCATION	NT V 1500	12/10/2021	3000 09635 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021060869 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
	05 EDUCATION	NT V 1566	12/10/2021	3000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102021060871 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
	05 EDUCATION	NT V 1568	12/10/2021	3000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102021060872 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
	05 EDUCATION	NT V 1569	12/10/2021	3000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102021060873 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
	05 EDUCATION	NT V 1570	12/10/2021	3000 09899 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021060889 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
	05 EDUCATION	NT V 1580	12/10/2021	3000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021060686 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
	05 EDUCATION	NT V 1501	12/10/2021	3000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102021060689 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
	05 EDUCATION	NT V 1504	12/10/2021	3000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

VN102021060690 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	104 TEACHERS AND OTHER SERVICES	02
05 EDUCATION	NT V 1505	12/10/2021	3000 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021060692 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	104 TEACHERS AND OTHER SERVICES	02
05 EDUCATION	NT V 1507	12/10/2021	3000 09127	HEADMASTER,GOVERNMENT HIGH SCHOOL, SINGHPUR BET,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021060693 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	104 TEACHERS AND OTHER SERVICES	02
05 EDUCATION	NT V 1508	12/10/2021	3000 09819	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021060696 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	104 TEACHERS AND OTHER SERVICES	02
05 EDUCATION	NT V 1511	12/10/2021	3000 09255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021060698 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	104 TEACHERS AND OTHER SERVICES	02
05 EDUCATION	NT V 1513	12/10/2021	3000 09260	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021060700 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	104 TEACHERS AND OTHER SERVICES	02
05 EDUCATION	NT V 1515	12/10/2021	3000 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102021060701 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	104 TEACHERS AND OTHER SERVICES	02
05 EDUCATION	NT V 1516	12/10/2021	3000 09820	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021060702 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	104 TEACHERS AND OTHER SERVICES	02
05 EDUCATION	NT V 1517	12/10/2021	3000 09265	PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021060703 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	104 TEACHERS AND OTHER SERVICES	02
05 EDUCATION	NT V 1518	12/10/2021	3000 09846	PRINCIPAL,GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR,JALANDHAR			

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021060704 01/10/2021 N DC09 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

104 TEACHERS AND OTHER SERVICES

02

01 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
16 PUBLICATIONS
05 EDUCATION NT V 1519 12/10/2021 3000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021060707 01/10/2021 N DC09 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

104 TEACHERS AND OTHER SERVICES

02

01 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
16 PUBLICATIONS
05 EDUCATION NT V 1522 12/10/2021 3000 09294 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK VENDAL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021060708 01/10/2021 N DC09 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

104 TEACHERS AND OTHER SERVICES

02

01 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
16 PUBLICATIONS
05 EDUCATION NT V 1523 12/10/2021 3000 09856 HEADMASTER,GOVT. HIGH. SCHOOL, HERA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021060709 01/10/2021 N DC09 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

104 TEACHERS AND OTHER SERVICES

02

01 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
16 PUBLICATIONS
05 EDUCATION NT V 1524 12/10/2021 3000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN102021060713 01/10/2021 N DC09 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

104 TEACHERS AND OTHER SERVICES

02

01 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
16 PUBLICATIONS
05 EDUCATION NT V 1528 12/10/2021 3000 09778 PRINCIPAL,GOVT. SR,SEC SCHOOL, TALWAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN102021060718 01/10/2021 N DC09 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

104 TEACHERS AND OTHER SERVICES

02

01 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
16 PUBLICATIONS
05 EDUCATION NT V 1533 12/10/2021 3000 09777 HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021060719 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
05 EDUCATION	NT V 1534	12/10/2021	3000 09849	HEADMASTER,GOVT. HIGH. SCHOOL, POWADHRA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021060720 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
05 EDUCATION	NT V 1535	12/10/2021	3000 09290	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, TALWAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN102021060721 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
05 EDUCATION	NT V 1536	12/10/2021	3000 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021060722 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
05 EDUCATION	NT V 1537	12/10/2021	3000 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021060723 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
05 EDUCATION	NT V 1538	12/10/2021	3000 09204	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021060874 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0900 2202 GENERAL EDUCATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
05 EDUCATION	NT V 1571	12/10/2021	3000 09889	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANG DESIAN,JALANDHAR 4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN102021060877 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0900 2202 GENERAL EDUCATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
05 EDUCATION	NT V 1574	12/10/2021	3000 09893	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA,JALANDHAR 4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN102021060740 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0900 2202 GENERAL EDUCATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
05 EDUCATION	NT V 1555	12/10/2021	3000 09122	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHSAMPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN102021060742 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	0900 2202 GENERAL EDUCATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD		

INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 1557	12/10/2021	3000 09823	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. PRINCIPAL, GOVT. SR. SEC. SCHOOL, MORO, JALANDHAR 4204 DIRECTOR, PUBLIC	
VN102021060744 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		0900	2202 GENERAL EDUCATION			02
					40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
	05 EDUCATION	NT V 1559	12/10/2021	1508 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021060768 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		0900	2202 GENERAL EDUCATION			02
					40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
	05 EDUCATION	NT V 1598	12/10/2021	3000 09273	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021060887 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	109 GOVERNMENT SECONDARY SCHOOLS
	05 EDUCATION	NT V 1578	12/10/2021	7000 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021060888 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	109 GOVERNMENT SECONDARY SCHOOLS
	05 EDUCATION	NT V 1579	12/10/2021	7000 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021060870 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	109 GOVERNMENT SECONDARY SCHOOLS
	05 EDUCATION	NT V 1567	12/10/2021	5000 09899	HEADMASTER, GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021060879 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS
	05 EDUCATION	NT V 1700	27/10/2021	13970 09436	HEADMASTER, GOVT. HIGH SCHOOL, PARTAPPUR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021060880 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS
	05 EDUCATION	NT V 1701	28/10/2021	19501 09895	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021060881 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS
	05 EDUCATION	NT V 1702	28/10/2021	6714 09895	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021060882 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1703	28/10/2021	2140 09787	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021060672 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1487	12/10/2021	5000 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021060673 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1488	12/10/2021	5000 09815	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAHIMPUR NAKODAR,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021060674 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1489	12/10/2021	7000 09266	PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021060676 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1491	12/10/2021	5000 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021060677 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1492	12/10/2021	7000 09635	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021060678 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1493	12/10/2021	3500 09259	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021060679 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1494	12/10/2021	1500 09259	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021060680 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		

05 EDUCATION	NT V 1495	12/10/2021	7000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021060681 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	02
05 EDUCATION	NT V 1496	12/10/2021	7000 09820 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021060682 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	02
05 EDUCATION	NT V 1497	12/10/2021	5000 09818 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAS,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021060823 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 1653	22/10/2021	6192 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021060825 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 1655	22/10/2021	1340 09440 HEADMASTER,GOVT.HIGH SCHOOL,GHURIAL,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021060827 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 1657	25/10/2021	8730 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021060828 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 1658	26/10/2021	6832 09155 PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021060837 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES	02
05 EDUCATION	NT V 1667	26/10/2021	8859 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021060840 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 1670	26/10/2021	880 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021060842 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1672	26/10/2021	5000 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021060591 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1406	11/10/2021	7000 09140	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHI CAMP,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021060592 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1407	11/10/2021	2820 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021060593 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1408	11/10/2021	7000 09168	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021060594 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1409	11/10/2021	6608 09794	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANOWALI,DHANOWAL		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021060595 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1410	11/10/2021	4180 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021060596 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1411	11/10/2021	7000 09794	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANOWALI,DHANOWAL		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021060597 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1412	11/10/2021	5000 09149	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARLO PHROLO,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021060598 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1413	11/10/2021	5000 09366	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR,JALANDHAR		

EDUCATION, PUNJAB,	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021060599 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 1414	11/10/2021	5000 09808	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA, JALANDHAR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021060602 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 1417	11/10/2021	5000 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021060604 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 1419	11/10/2021	5000 09128	HEADMASTER, GOVERNMENT HIGH SCHOOL, JALBHI, JALANDHAR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021060608 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 1423	11/10/2021	4000 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021060613 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 1428	11/10/2021	5000 09445	HEADMASTER, GOVT. GIRLS HIGH SCHOOL LAODIWALI ROAD, JALANDHAR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021060617 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 1432	11/10/2021	7000 09173	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI, JALANDHAR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021060622 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 1437	11/10/2021	2822 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021060630 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 1445	11/10/2021	5000 09440	HEADMASTER, GOVT. HIGH SCHOOL, GHURIAL, JALANDHAR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021060634 01/10/2021 N DC09 F Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION		02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
	05 EDUCATION	NT V 1449	11/10/2021	5000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021060635 01/10/2021 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
	05 EDUCATION	NT V 1450	11/10/2021	7000 09155 PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021060651 01/10/2021 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
	05 EDUCATION	NT V 1466	11/10/2021	3290 09295 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021060658 01/10/2021 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
	05 EDUCATION	NT V 1473	11/10/2021	5000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021060659 01/10/2021 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
	05 EDUCATION	NT V 1474	11/10/2021	7000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021060664 01/10/2021 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
	05 EDUCATION	NT V 1479	11/10/2021	2000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021060668 01/10/2021 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
	05 EDUCATION	NT V 1483	11/10/2021	7000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021060670 01/10/2021 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
	05 EDUCATION	NT V 1485	11/10/2021	5000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021013766 01/10/2021 N DC09 F Fully vouched Contingent Bill				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
	05 EDUCATION	NT V 249	01/10/2021	2953 09785 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN102021013283	01/10/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									93	ELECTRICITY CHARGES	
05	EDUCATION	NT	V	1087	05/10/2021	2892	09205	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANSARPUR,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021013229	01/10/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									93	ELECTRICITY CHARGES	
05	EDUCATION	NT	V	1033	05/10/2021	910	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013230	01/10/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									93	ELECTRICITY CHARGES	
05	EDUCATION	NT	V	1034	05/10/2021	6140	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013514	01/10/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									93	ELECTRICITY CHARGES	
05	EDUCATION	NT	V	1318	06/10/2021	6750	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013515	01/10/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									93	ELECTRICITY CHARGES	
05	EDUCATION	NT	V	1319	06/10/2021	3100	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013517	01/10/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									93	ELECTRICITY CHARGES	
05	EDUCATION	NT	V	1321	06/10/2021	3510	09218	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021013464	01/10/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									93	ELECTRICITY CHARGES	
05	EDUCATION	NT	V	1268	06/10/2021	11370	09431	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR (MEHATPUR),JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021060697	01/10/2021	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									13	OFFICE EXPENSES	
05	EDUCATION	NT	V	1512	12/10/2021	2800	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM

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

VN102021060699 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION	02
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS
	0000 00 NO DETAILED HEAD	
	13 OFFICE EXPENSES	
05 EDUCATION	NT V 1514 12/10/2021 5000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,		
VN102021060705 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION	02
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS
	0000 00 NO DETAILED HEAD	
	13 OFFICE EXPENSES	
05 EDUCATION	NT V 1520 12/10/2021 5000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,		
VN102021060706 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION	02
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS
	0000 00 NO DETAILED HEAD	
	13 OFFICE EXPENSES	
05 EDUCATION	NT V 1521 12/10/2021 5000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,		
VN102021060710 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION	02
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS
	0000 00 NO DETAILED HEAD	
	13 OFFICE EXPENSES	
05 EDUCATION	NT V 1525 12/10/2021 7000 09204 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021060711 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION	02
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS
	0000 00 NO DETAILED HEAD	
	13 OFFICE EXPENSES	
05 EDUCATION	NT V 1526 12/10/2021 3520 09420 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANGOWAL VIA BILGA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021060712 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION	02
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS
	0000 00 NO DETAILED HEAD	
	13 OFFICE EXPENSES	
05 EDUCATION	NT V 1527 12/10/2021 5000 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021060588 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION	02
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS
	0000 00 NO DETAILED HEAD	
	13 OFFICE EXPENSES	

	05 EDUCATION	NT V 1403	11/10/2021	7000 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021060787 01/10/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 1617	18/10/2021	9628 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021060798 01/10/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 1628	18/10/2021	17924 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021013168 01/10/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES		
NURMAHAL, JALANDHAR EDUCATION, PUNJAB,	05 EDUCATION	NT V 972	05/10/2021	5906 09272 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021013313 01/10/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
NAKODAR-1, JALANDHAR SCHOOL, PUNJAB,	05 EDUCATION	NT V 1117	05/10/2021	12510 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,		
VN102021014180 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES		
	05 EDUCATION	NT V 704	01/10/2021	5906 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021060826 01/10/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 1656	22/10/2021	6842 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021060832 01/10/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES		
NAKODAR-2, JALANDHAR SCHOOL, PUNJAB,	05 EDUCATION	NT V 1662	26/10/2021	53154 09897 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,		
VN102021060918 01/10/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 1350	11/10/2021	8481 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN102021013469 01/10/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
				0000 00 NO DETAILED HEAD	
				02 WAGES	
NAKODAR-1, JALANDHAR SCHOOL, PUNJAB,	05 EDUCATION	NT V 1273	06/10/2021	44295 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN102021013332 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 1136	05/10/2021	4610 09434 HEADMASTER,GOVT.HIGH SCHOOL,KHURLA KINGRA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013191 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 995	05/10/2021	2950 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021013192 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 996	05/10/2021	26243 09353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL AMBIAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013193 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 997	05/10/2021	7000 09899 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021013115 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 919	01/10/2021	1240 09141 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021014057 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				02 WAGES	
	05 EDUCATION	NT V 538	01/10/2021	2953 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021060737 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
	05 EDUCATION	NT V 1552	12/10/2021	7000 09276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021060738 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
	05 EDUCATION	NT V 1553	12/10/2021	7000 09397 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA,JALANDHAR	

EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021060739 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION		02				
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			13 OFFICE EXPENSES				
05 EDUCATION	NT V 1554	12/10/2021	5000 09889	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANG DESIAN,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021060741 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION		02				
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			13 OFFICE EXPENSES				
05 EDUCATION	NT V 1556	12/10/2021	7000 09789	PRINCIPAL,DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021060743 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION		02				
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			13 OFFICE EXPENSES				
05 EDUCATION	NT V 1558	12/10/2021	5000 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN102021060745 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION		02				
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			13 OFFICE EXPENSES				
05 EDUCATION	NT V 1560	12/10/2021	7000 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021060746 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION		02				
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			13 OFFICE EXPENSES				
05 EDUCATION	NT V 1561	12/10/2021	5000 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN102021060751 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION		02				
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			13 OFFICE EXPENSES				
05 EDUCATION	NT V 1581	12/10/2021	5000 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN102021060752 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION		02				
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			13 OFFICE EXPENSES				
05 EDUCATION	NT V 1582	12/10/2021	5000 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021060758 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION		02				
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			13 OFFICE EXPENSES				
05 EDUCATION	NT V 1588	12/10/2021	5000 09785	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021060764 01/10/2021 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION		02				

SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1594	12/10/2021	7000 09347	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021060767 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1597	12/10/2021	3000 09786	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SARHALI,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021060769 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1599	12/10/2021	5000 09365	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HARIPUR,JALANDHAR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN102021060811 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1641	21/10/2021	5000 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN102021060772 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1602	12/10/2021	2000 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021060775 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1605	12/10/2021	9020 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021060776 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1606	12/10/2021	1610 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021060778 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1608	12/10/2021	8490 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021060786 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1616	14/10/2021	11220 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021060788 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1618	18/10/2021	5840 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021060800 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1630	19/10/2021	40640 09343	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021060801 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1631	19/10/2021	23780 09816	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHANKAR,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021060802 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1632	21/10/2021	12530 09788	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021060803 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1633	21/10/2021	29200 09785	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021060804 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1634	21/10/2021	6150 09901	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAHAL,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021060805 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1635	21/10/2021	8000 09444	HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021060806 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1636	21/10/2021	2399 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021060735 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES							
05 EDUCATION				NT V 1550	12/10/2021	3000 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,											
VN102021060736 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION						
								109 GOVERNMENT SECONDARY SCHOOLS	02		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES							
05 EDUCATION				NT V 1551	12/10/2021	7000 09824	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021060771 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION						
										109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES							
05 EDUCATION				NT V 1601	12/10/2021	7000 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021060714 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION						
										109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES							
05 EDUCATION				NT V 1529	12/10/2021	7000 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021060715 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION						
										109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES							
05 EDUCATION				NT V 1530	12/10/2021	7000 09779	PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021060716 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION						
										109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES							
05 EDUCATION				NT V 1531	12/10/2021	6000 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021060717 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION						
										109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES							
05 EDUCATION				NT V 1532	12/10/2021	5000 09849	HEADMASTER,GOVT. HIGH. SCHOOL, POWADHRA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021060724 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION						
										109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES							
05 EDUCATION				NT V 1539	12/10/2021	7000 09783	PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021060726 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION						
										109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES							
05 EDUCATION				NT V 1541	12/10/2021	7000 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN102021060728 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1543	12/10/2021	7000 09825	PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021060729 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1544	12/10/2021	7000 09825	PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021060945 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1377	11/10/2021	7000 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021060947 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1379	11/10/2021	5000 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021060687 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1502	12/10/2021	5000 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021060688 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1503	12/10/2021	2200 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021060691 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1506	12/10/2021	5000 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021060694 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1509	12/10/2021	7000 09846	PRINCIPAL,GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR,JALANDHAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021060695 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

CHANDIGARH,CHANDIGARH							5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
VN102021061470 01/10/2021 N DC09 F Fully vouched Contingent Bill GENERAL	1000	2217 URBAN DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	80
						04 TOWN PLANNER		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
35 HOUSING AND URBAN DEVELOP NT V 10	12/10/2021	2850 10220 DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA,KAPURTHALA				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
CHANDIGARH,CHANDIGARH								
VN102021051729 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1100	2202 GENERAL EDUCATION					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
						40 GUIDANCE AND COUNSELLING		
						0000 99 NO DETAILED HEAD		
						16 PUBLICATIONS		
05 EDUCATION	NT V 2115	12/10/2021	1508 11414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA			4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN102021051730 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1100	2202 GENERAL EDUCATION					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
						40 GUIDANCE AND COUNSELLING		
						0000 99 NO DETAILED HEAD		
						16 PUBLICATIONS		
05 EDUCATION	NT V 2116	12/10/2021	1492 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN102021051731 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1100	2202 GENERAL EDUCATION					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
						40 GUIDANCE AND COUNSELLING		
						0000 99 NO DETAILED HEAD		
						16 PUBLICATIONS		
05 EDUCATION	NT V 2117	12/10/2021	1492 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN102021051735 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1100	2202 GENERAL EDUCATION					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
						40 GUIDANCE AND COUNSELLING		
						0000 99 NO DETAILED HEAD		
						18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
05 EDUCATION	NT V 2121	12/10/2021	3000 11373 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-I, LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102021051736 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1100	2202 GENERAL EDUCATION					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
						40 GUIDANCE AND COUNSELLING		
						0000 99 NO DETAILED HEAD		
						18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
05 EDUCATION	NT V 2122	12/10/2021	3000 11407 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAICH,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102021051737 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1100	2202 GENERAL EDUCATION					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
						40 GUIDANCE AND COUNSELLING		
						0000 99 NO DETAILED HEAD		
						16 PUBLICATIONS		
05 EDUCATION	NT V 2123	12/10/2021	3000 11410 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPURA,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102021051738 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1100	2202 GENERAL EDUCATION					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
						40 GUIDANCE AND COUNSELLING		
						0000 99 NO DETAILED HEAD		
						18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
05 EDUCATION	NT V 2124	12/10/2021	3000 11209 HEADMASTER,GOVT. HIGH SCHOOL, BARMi,LUDHIANA			4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN102021051748 01/10/2021 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION						02

SECONDARY EDUCATION CASTES					40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
	05 EDUCATION	NT V 2134	12/10/2021	3000 11308	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEEMNA,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021051749 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		1100	2202 GENERAL EDUCATION				02
	05 EDUCATION	NT V 2135	12/10/2021	3000 11511	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGRA,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021051750 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		1100	2202 GENERAL EDUCATION				02
	05 EDUCATION	NT V 2136	12/10/2021	3000 11270	HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHARKA,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021051753 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		1100	2202 GENERAL EDUCATION				02
	05 EDUCATION	NT V 2139	12/10/2021	1508 11112	HEADMASTER,ADARSH KANYA VIDYALYA, JAGRAON,LUDHIANA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN102021051752 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		1100	2202 GENERAL EDUCATION				02
	05 EDUCATION	NT V 2138	12/10/2021	3000 11509	HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021051754 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		1100	2202 GENERAL EDUCATION				02
	05 EDUCATION	NT V 2140	12/10/2021	1492 11112	HEADMASTER,ADARSH KANYA VIDYALYA, JAGRAON,LUDHIANA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN102021051755 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		1100	2202 GENERAL EDUCATION				02
	05 EDUCATION	NT V 2141	12/10/2021	3000 11486	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN102021051757 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		1100	2202 GENERAL EDUCATION				02
	05 EDUCATION	NT V 2143	12/10/2021	3000 11507	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHOLLAN,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN102021051758 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		1100	2202 GENERAL EDUCATION				02
	05 EDUCATION	NT V 2144	12/10/2021	1492 11249	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HATHUR,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN102021051761 01/10/2021 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
CASTES 40 GUIDANCE AND COUNSELLING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
0000 99 NO DETAILED HEAD

05 EDUCATION NT V 2147 12/10/2021 3000 11337 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021051635 01/10/2021 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
CASTES 40 GUIDANCE AND COUNSELLING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
0000 99 NO DETAILED HEAD

05 EDUCATION NT V 2021 12/10/2021 3000 11152 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT GANGU RAI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021051644 01/10/2021 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
CASTES 40 GUIDANCE AND COUNSELLING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
0000 99 NO DETAILED HEAD

05 EDUCATION NT V 2030 12/10/2021 1492 11426 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021051645 01/10/2021 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
CASTES 40 GUIDANCE AND COUNSELLING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
0000 99 NO DETAILED HEAD

05 EDUCATION NT V 2031 12/10/2021 1508 11426 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021051682 01/10/2021 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
CASTES 40 GUIDANCE AND COUNSELLING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
0000 99 NO DETAILED HEAD

05 EDUCATION NT V 2068 12/10/2021 3000 11470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021051685 01/10/2021 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
CASTES 40 GUIDANCE AND COUNSELLING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
0000 99 NO DETAILED HEAD

05 EDUCATION NT V 2071 12/10/2021 1508 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021051698 01/10/2021 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
CASTES 40 GUIDANCE AND COUNSELLING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
0000 99 NO DETAILED HEAD

05 EDUCATION NT V 2084 12/10/2021 1508 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021051696 01/10/2021 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
CASTES 40 GUIDANCE AND COUNSELLING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
0000 99 NO DETAILED HEAD

05 EDUCATION NT V 2082 12/10/2021 1492 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021051702 01/10/2021 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED

CASTES				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS					
	05 EDUCATION	NT V 2088	12/10/2021	1492 11456 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021051706 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		1100	2202 GENERAL EDUCATION					02	
					40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		789 SPECIAL COMPONENT PLAN FOR SCHEDULED		
	05 EDUCATION	NT V 2092	12/10/2021	1508 11456 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021051709 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		1100	2202 GENERAL EDUCATION					02	
					40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		789 SPECIAL COMPONENT PLAN FOR SCHEDULED		
	05 EDUCATION	NT V 2095	12/10/2021	3000 11449 HEADMASTER,GOVT. HIGH SCHOOL, HISSOWAL,LUDHIANA					
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC					
VN102021051712 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		1100	2202 GENERAL EDUCATION					02	
					40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		789 SPECIAL COMPONENT PLAN FOR SCHEDULED		
	05 EDUCATION	NT V 2098	12/10/2021	3000 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA					
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC					
VN102021051711 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		1100	2202 GENERAL EDUCATION					02	
					40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		789 SPECIAL COMPONENT PLAN FOR SCHEDULED		
	05 EDUCATION	NT V 2097	12/10/2021	3000 11294 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN,LUDHIANA					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021051710 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		1100	2202 GENERAL EDUCATION					02	
					40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		789 SPECIAL COMPONENT PLAN FOR SCHEDULED		
	05 EDUCATION	NT V 2096	12/10/2021	3000 11356 HEADMASTER,GOVERNMENT HIGH SCHOOL, ANDLU,LUDHIANA					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021051715 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		1100	2202 GENERAL EDUCATION					02	
					40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		789 SPECIAL COMPONENT PLAN FOR SCHEDULED		
	05 EDUCATION	NT V 2101	12/10/2021	3000 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA					
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC					
VN102021051721 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		1100	2202 GENERAL EDUCATION					02	
					40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		789 SPECIAL COMPONENT PLAN FOR SCHEDULED		
	05 EDUCATION	NT V 2107	12/10/2021	1508 11213 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN,LUDHIANA					
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC					
VN102021051722 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		1100	2202 GENERAL EDUCATION					02	
					40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		789 SPECIAL COMPONENT PLAN FOR SCHEDULED		
	05 EDUCATION	NT V 2108	12/10/2021	1492 11213 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN,LUDHIANA					
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC					

VN102021051723 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1100	2202 GENERAL EDUCATION				02
					40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 2109	12/10/2021	3000	11212	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI,LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN102021051743 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1100	2202 GENERAL EDUCATION				02
					40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 2129	12/10/2021	3000	11259	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021051614 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1100	2202 GENERAL EDUCATION				02
					40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 2000	12/10/2021	3000	11469	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN102021051618 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1100	2202 GENERAL EDUCATION				02
					40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 2004	12/10/2021	3000	11386	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALL KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021051629 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1100	2202 GENERAL EDUCATION				02
					40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 2015	12/10/2021	1508	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN102021051684 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1100	2202 GENERAL EDUCATION				02
					40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 2070	12/10/2021	600	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN102021051762 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1100	2202 GENERAL EDUCATION				02
					40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 2148	12/10/2021	3000	11480	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN102021051763 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1100	2202 GENERAL EDUCATION				02
					40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 2149	12/10/2021	3000	11364	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKIMAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021051764 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1100	2202 GENERAL EDUCATION				02
					40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED

EDUCATION, PUNJAB,	05 EDUCATION	NT V 2150	12/10/2021	0000 99 NO DETAILED HEAD 16 PUBLICATIONS 3000 11468 HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021051765 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	05 EDUCATION	NT V 2151	12/10/2021	1100 2202 GENERAL EDUCATION 40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS 3000 11246 HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN,LUDHIANA 4204 DIRECTOR, PUBLIC		
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 02		
INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 2158	12/10/2021	1100 2202 GENERAL EDUCATION 40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS 3000 11245 PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA 4204 DIRECTOR, PUBLIC		
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 02		
VN102021051772 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	05 EDUCATION	NT V 2159	12/10/2021	1100 2202 GENERAL EDUCATION 40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS 3000 11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA 4204 DIRECTOR, PUBLIC		
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 02		
INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 2162	12/10/2021	1100 2202 GENERAL EDUCATION 40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS 3000 11504 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GAGG KALAN,GAGG KALAN 4204 DIRECTOR, PUBLIC		
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 02		
VN102021051776 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	05 EDUCATION	NT V 2161	12/10/2021	1100 2202 GENERAL EDUCATION 40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS 3000 11488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC		
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 02		
INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 2163	12/10/2021	1100 2202 GENERAL EDUCATION 40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS 3000 11271 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 02		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 2167	12/10/2021	1100 2202 GENERAL EDUCATION 40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS 1492 11396 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 02		
VN102021051781 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	05 EDUCATION	NT V 2166	12/10/2021	1100 2202 GENERAL EDUCATION 40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS 3000 11482 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 02		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 2166	12/10/2021	1100 2202 GENERAL EDUCATION 40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS 3000 11482 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 02		

VN102021051783 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1100 2202 GENERAL EDUCATION				02 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	
05 EDUCATION	NT V 2169	12/10/2021	1508 11316	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021051782 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1100 2202 GENERAL EDUCATION				02 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	
05 EDUCATION	NT V 2168	12/10/2021	1492 11316	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021051784 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1100 2202 GENERAL EDUCATION				02 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	
05 EDUCATION	NT V 2170	12/10/2021	1508 11396	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021051785 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1100 2202 GENERAL EDUCATION				02 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	
05 EDUCATION	NT V 2171	12/10/2021	3000 11350	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGATPURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021051788 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1100 2202 GENERAL EDUCATION				02 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	
05 EDUCATION	NT V 2174	12/10/2021	1508 11335	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021051787 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1100 2202 GENERAL EDUCATION				02 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	
05 EDUCATION	NT V 2173	12/10/2021	1492 11335	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021051790 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1100 2202 GENERAL EDUCATION				02 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	
05 EDUCATION	NT V 2176	12/10/2021	3000 11287	HEADMASTER,GOVT. HIGH SCHOOL, DANDIAN,LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021051789 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1100 2202 GENERAL EDUCATION				02 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	
05 EDUCATION	NT V 2175	12/10/2021	3000 11402	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LAKHA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021051794 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1100 2202 GENERAL EDUCATION				02 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	

INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021051814 01/10/2021 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 40 GUIDANCE AND COUNSELLING

05 EDUCATION NT V 2200 12/10/2021 1492 11501 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SARDARAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN102021051815 01/10/2021 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 40 GUIDANCE AND COUNSELLING

05 EDUCATION NT V 2201 12/10/2021 1492 11326 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAPRAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN102021051816 01/10/2021 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 40 GUIDANCE AND COUNSELLING

05 EDUCATION NT V 2202 12/10/2021 1508 11326 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAPRAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN102021051821 01/10/2021 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 40 GUIDANCE AND COUNSELLING

05 EDUCATION NT V 2207 12/10/2021 1508 11501 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SARDARAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN102021051825 01/10/2021 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 40 GUIDANCE AND COUNSELLING

05 EDUCATION NT V 2211 12/10/2021 3000 11457 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN102021051824 01/10/2021 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 40 GUIDANCE AND COUNSELLING

05 EDUCATION NT V 2210 12/10/2021 1508 11302 HEADMASTER,GOVT. HIGH SCHOOL, ROSSIANA,LUDHIANA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021051823 01/10/2021 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 40 GUIDANCE AND COUNSELLING

05 EDUCATION NT V 2209 12/10/2021 1492 11302 HEADMASTER,GOVT. HIGH SCHOOL, ROSSIANA,LUDHIANA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021051831 01/10/2021 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 40 GUIDANCE AND COUNSELLING

05 EDUCATION NT V 2217 12/10/2021 3000 11460 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHALOTI
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021051830 01/10/2021 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED

CASTES					40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 3000 11528 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHLI KHURD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,	05 EDUCATION	NT V 2216	12/10/2021			
VN102021051836 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		1100	2202 GENERAL EDUCATION			02
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 3000 11459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,	05 EDUCATION	NT V 2222	12/10/2021			
VN102021051837 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		1100	2202 GENERAL EDUCATION			02
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS 3000 11278 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA 4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 2223	12/10/2021			
VN102021051602 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					104 TEACHERS AND OTHER SERVICES	
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS 1500 11087 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
EDUCATION,PUNJAB,	05 EDUCATION	NT V 1988	12/10/2021			
VN102021051604 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					104 TEACHERS AND OTHER SERVICES	
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS 1508 11256 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,	05 EDUCATION	NT V 1990	12/10/2021			
VN102021051606 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					104 TEACHERS AND OTHER SERVICES	
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS 1508 11304 HEADMASTER,GOVT. HIGH SCHOOL, DHUL KOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
EDUCATION,PUNJAB,	05 EDUCATION	NT V 1992	12/10/2021			
VN102021051605 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					104 TEACHERS AND OTHER SERVICES	
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS 1508 11988 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAILASH NAGAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
EDUCATION,PUNJAB,	05 EDUCATION	NT V 1991	12/10/2021			
VN102021051607 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					104 TEACHERS AND OTHER SERVICES	
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS 1508 11998 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJJOWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
EDUCATION,PUNJAB,	05 EDUCATION	NT V 1993	12/10/2021			
VN102021051571 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					104 TEACHERS AND OTHER SERVICES	
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS 1508 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
EDUCATION,PUNJAB,	05 EDUCATION	NT V 1957	12/10/2021			

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	05 EDUCATION	NT V 1974	12/10/2021	1508	11984	0000 99 NO DETAILED HEAD 16 PUBLICATIONS HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGEDHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021051587 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
						01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
	05 EDUCATION	NT V 1973	12/10/2021	1508	11529	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANDIANI, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN102021051590 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
						01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
	05 EDUCATION	NT V 1976	12/10/2021	1508	11445	PRINCIPAL, SENIOR SECONDARY SCHOOL, DAKHA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021051596 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
						01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
	05 EDUCATION	NT V 1982	12/10/2021	1508	11397	HEADMASTER, GOVERNMENT HIGH SCHOOL, SALIM TEBRI, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN102021051598 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
						01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
	05 EDUCATION	NT V 1984	12/10/2021	1508	11154	HEADMASTER, GOVERNMENT HIGH SCHOOL, BUTAHRI, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN102021051601 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
						01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
	05 EDUCATION	NT V 1987	12/10/2021	1508	11411	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN102021051826 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
						01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
	05 EDUCATION	NT V 2212	12/10/2021	3000	11248	HEADMASTER, GOVT. HIGH SCHOOL, RABBON UCHI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN102021051608 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
						01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
	05 EDUCATION	NT V 1994	12/10/2021	1508	11999	HEADMASTER, GOVERNMENT HIGH SCHOOL, SASRALI COLONY 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN102021051609 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
						01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
	05 EDUCATION	NT V 1995	12/10/2021	1508	11286	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN102021051610 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
05 EDUCATION	NT V 1996	12/10/2021	1508 11351	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUNDAN PURI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN102021051619 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
05 EDUCATION	NT V 2005	12/10/2021	1508 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021051621 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
05 EDUCATION	NT V 2007	12/10/2021	3000 11393	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN102021051622 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
05 EDUCATION	NT V 2008	12/10/2021	1508 11300	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHALA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN102021051623 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
05 EDUCATION	NT V 2009	12/10/2021	3000 11398	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN102021051625 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
05 EDUCATION	NT V 2011	12/10/2021	3000 11830	PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021051628 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
05 EDUCATION	NT V 2014	12/10/2021	3000 11298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021051632 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
05 EDUCATION	NT V 2018	12/10/2021	3000 11303	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PANJGRAIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021051640 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD		

	05 EDUCATION	NT V 2026	12/10/2021	1492 11231	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021051643 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES	02
					01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD		
	05 EDUCATION	NT V 2029	12/10/2021	3000 11380	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SAMASHPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN102021051651 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES	02
					01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD		
	05 EDUCATION	NT V 2037	12/10/2021	3000 11310	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021051652 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES	02
					01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD		
	05 EDUCATION	NT V 2038	12/10/2021	3000 11253	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021051558 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES	02
					01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD		
	05 EDUCATION	NT V 1944	12/10/2021	1508 11820	16 PUBLICATIONS PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021051561 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES	02
					01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD		
	05 EDUCATION	NT V 1947	12/10/2021	1508 11204	16 PUBLICATIONS PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021051565 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES	02
					01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD		
	05 EDUCATION	NT V 1951	12/10/2021	1508 11983	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021051564 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES	02
					01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD		
	05 EDUCATION	NT V 1950	12/10/2021	1508 11195	16 PUBLICATIONS PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021051566 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES	02
					01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD		
	05 EDUCATION	NT V 1952	12/10/2021	1508 11982	16 PUBLICATIONS HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAMIAN KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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05 EDUCATION	NT V 1824	06/10/2021	25000 11265	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021025667 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 1631	05/10/2021	7400 11350	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGATPURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021025637 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 1599	05/10/2021	13280 11448	PRINCIPAL,SENIOR SECONDARY SCHOOL, IKOLOHA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025001 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 963	01/10/2021	6610 11281	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHER PUR KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021025002 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 964	01/10/2021	10350 11145	HEADMASTER,GOVERNMENT HIGH SCHOOL, HEERAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021025575 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 1537	05/10/2021	11980 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025538 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 1500	05/10/2021	1910 11153	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025548 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 1510	05/10/2021	4860 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025549 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 1511	05/10/2021	24720 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC	MIN MIN_DESC	SM
SM_HEAD_DESC	GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO	
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VN102021025559 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1521	05/10/2021	1300	11300 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHALA,LUDHIANA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021025560 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1522	05/10/2021	3960	11378 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021024309 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 271	01/10/2021	5700	11353 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021024832 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 794	01/10/2021	21150	11240 PRINCIPAL,GOVERNMENT SR. SCHOOL, CHAKKAR,LUDHIANA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021025370 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1308	01/10/2021	10990	11998 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJJOWAL		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021025275 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1237	01/10/2021	2540	11181 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGRANA,LUDHIANA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021025294 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1256	01/10/2021	15010 11231	93 ELECTRICITY CHARGES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021025802 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1766	06/10/2021	12380 11264	93 ELECTRICITY CHARGES HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021025803 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1767	06/10/2021	7100 11545	93 ELECTRICITY CHARGES HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021025219 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1181	01/10/2021	6040 11397	93 ELECTRICITY CHARGES HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021025707 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1671	05/10/2021	5470 11228	93 ELECTRICITY CHARGES HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKMAFI,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021025727 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1691	05/10/2021	2240 11405	93 ELECTRICITY CHARGES HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSIAN BET,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021051742 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 2128	12/10/2021	8000 11201	13 OFFICE EXPENSES HEADMASTER,GOVT. HIGH SCHOOL, BURJ HARI SINGH,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021051744 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 2130	12/10/2021	4774 11418	93 ELECTRICITY CHARGES PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021051747 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 2133	12/10/2021	2500 11111	13 OFFICE EXPENSES HEADMASTER,AJITSAR KHALSA HIGH SCHOOL, JANGARPUR,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN102021051720 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 2106	12/10/2021	2850 11377	HEADMASTER,GOVERNMENT HIGH SCHOOL, JASSOWAL KULAR,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021051611 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 1997	12/10/2021	8000 11458	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021051616 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 2002	12/10/2021	7570 11494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHERPUR KALAN,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021051630 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 2016	12/10/2021	4000 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021051631 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 2017	12/10/2021	4000 11307	HEADMASTER,GOVT. HIGH SCHOOL, MUSHKA BAD,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021051634 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 2020	12/10/2021	4000 11307	HEADMASTER,GOVT. HIGH SCHOOL, MUSHKA BAD,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021051726 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 2112	12/10/2021	3325 11206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAH00R,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021051725 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 2111	12/10/2021	3260 11206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAH00R,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021051724 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		

	05 EDUCATION	NT V 2110	12/10/2021	8000 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES		
VN102021051727 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1100 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2113	12/10/2021	1520 11206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES		
VN102021051728 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1100 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2114	12/10/2021	500 11206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES		
VN102021051732 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1100 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2118	12/10/2021	11363 11356	HEADMASTER,GOVERNMENT HIGH SCHOOL, ANDLU,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES		
VN102021051733 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1100 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2119	12/10/2021	3220 11112	HEADMASTER,ADARSH KANYA VIDYALYA, JAGRAON,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES		
VN102021051740 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1100 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2126	12/10/2021	2800 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES		
VN102021051739 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1100 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2125	12/10/2021	8000 11422	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES		
VN102021051741 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1100 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2127	12/10/2021	4000 11210	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES		
VN102021051557 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1100 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1943	12/10/2021	7503 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES		

VN102021051559 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 1945	12/10/2021	8000	11161	HEADMASTER,GOVERNMENT HIGH SCHOOL, JASPAL BANGER,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021051560 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 1946	12/10/2021	8000	11334	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021051562 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 1948	12/10/2021	8000	11424	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021051563 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 1949	12/10/2021	3000	11978	HEADMASTER,GOVERNMENT HIGH SCHOOL,RANIA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021051568 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 1954	12/10/2021	8000	11185	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021051575 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 1961	12/10/2021	8000	11220	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021051578 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 1964	12/10/2021	8000	11283	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021051582 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 1968	12/10/2021	2750	11273	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021051583 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		

05 EDUCATION	NT V 1969	12/10/2021	2830 11273	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021051585 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 1971	12/10/2021	2000 11358	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021051584 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 1970	12/10/2021	2420 11273	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021051589 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 1975	12/10/2021	4000 11112	HEADMASTER,ADARSH KANYA VIDYALYA, JAGRAON,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021051592 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 1978	12/10/2021	4000 11117	HEADMASTER,GOVT. HIGH SCHOOL, RURKA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021051591 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 1977	12/10/2021	3810 11313	HEADMASTER,GOVT. HIGH SCHOOL, KHANDOOR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021051593 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 1979	12/10/2021	4000 11117	HEADMASTER,GOVT. HIGH SCHOOL, RURKA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021051594 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 1980	12/10/2021	5699 11112	HEADMASTER,ADARSH KANYA VIDYALYA, JAGRAON,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021051595 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 1981	12/10/2021	8000 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021051746 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 2132	12/10/2021	2540	11407	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAICH,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021051751 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 2137	12/10/2021	9500	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021051756 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 2142	12/10/2021	4810	11507	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHOLLAN,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021051664 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 2050	12/10/2021	4000	11153	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021051665 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 2051	12/10/2021	8000	11984	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGEDHA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021051666 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 2052	12/10/2021	3000	11146	PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,		
SAHIBANA, SAHIBANA					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN102021051667 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 2053	12/10/2021	8000	11359	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021051668 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 2054	12/10/2021	7929	11363	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGPUR,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021051672 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 2058	12/10/2021	4000	11405	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSIAN BET,LUDHIANA		

EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																													
VN102021051673 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION										1100 2202 GENERAL EDUCATION										02																			
										109 GOVERNMENT SECONDARY SCHOOLS																													
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
										0000 00 NO DETAILED HEAD																													
										13 OFFICE EXPENSES																													
05 EDUCATION										NT V 2059 12/10/2021										8000 11804 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021051676 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION										1100 2202 GENERAL EDUCATION										02																			
										109 GOVERNMENT SECONDARY SCHOOLS																													
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
										0000 00 NO DETAILED HEAD																													
										13 OFFICE EXPENSES																													
05 EDUCATION										NT V 2062 12/10/2021										2031 11358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021051677 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION										1100 2202 GENERAL EDUCATION										02																			
										109 GOVERNMENT SECONDARY SCHOOLS																													
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
										0000 00 NO DETAILED HEAD																													
										13 OFFICE EXPENSES																													
05 EDUCATION										NT V 2063 12/10/2021										1945 11358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021051683 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION										1100 2202 GENERAL EDUCATION										02																			
										109 GOVERNMENT SECONDARY SCHOOLS																													
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
										0000 00 NO DETAILED HEAD																													
										13 OFFICE EXPENSES																													
05 EDUCATION										NT V 2069 12/10/2021										7800 11354 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																							
VN102021051686 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION										1100 2202 GENERAL EDUCATION										02																			
										109 GOVERNMENT SECONDARY SCHOOLS																													
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
										0000 00 NO DETAILED HEAD																													
										13 OFFICE EXPENSES																													
05 EDUCATION										NT V 2072 12/10/2021										3000 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021051687 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION										1100 2202 GENERAL EDUCATION										02																			
										109 GOVERNMENT SECONDARY SCHOOLS																													
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
										0000 00 NO DETAILED HEAD																													
										13 OFFICE EXPENSES																													
05 EDUCATION										NT V 2073 12/10/2021										2950 11228 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKMAFI,LUDHIANA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																							
VN102021051688 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION										1100 2202 GENERAL EDUCATION										02																			
										109 GOVERNMENT SECONDARY SCHOOLS																													
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
										0000 00 NO DETAILED HEAD																													
										13 OFFICE EXPENSES																													
05 EDUCATION										NT V 2074 12/10/2021										4000 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021051690 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION										1100 2202 GENERAL EDUCATION										02																			
										109 GOVERNMENT SECONDARY SCHOOLS																													
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
										0000 00 NO DETAILED HEAD																													
										13 OFFICE EXPENSES																													
05 EDUCATION										NT V 2076 12/10/2021										2000 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021051689 01/10/2021 N DC09 F Fully vouched Contingent Bill										1100 2202 GENERAL EDUCATION										02																			

	05 EDUCATION	NT V 2083	12/10/2021	1610 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	13 OFFICE EXPENSES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021051699 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2085	12/10/2021	2990 11215 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA	13 OFFICE EXPENSES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021051700 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2086	12/10/2021	3000 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	13 OFFICE EXPENSES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021051701 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2087	12/10/2021	3980 11469 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA	13 OFFICE EXPENSES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021051705 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2091	12/10/2021	2310 11450 PRINCIPAL,SENIOR SECONDARY SCHOOL, BIJA,LUDHIANA	13 OFFICE EXPENSES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021051704 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2090	12/10/2021	1550 11450 PRINCIPAL,SENIOR SECONDARY SCHOOL, BIJA,LUDHIANA	13 OFFICE EXPENSES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021051703 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2089	12/10/2021	8000 11227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA	13 OFFICE EXPENSES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021051707 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2093	12/10/2021	2990 11215 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA	13 OFFICE EXPENSES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021051708 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2094	12/10/2021	2010 11215 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA	13 OFFICE EXPENSES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021051716 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2102	12/10/2021	2950 11356	HEADMASTER,GOVERNMENT HIGH SCHOOL, ANDLU,LUDHIANA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021051719 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2105	12/10/2021	2950 11377	HEADMASTER,GOVERNMENT HIGH SCHOOL, JASSOWAL KULAR,LUDHIANA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021051718 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2104	12/10/2021	2200 11112	HEADMASTER,ADARSH KANYA VIDYALYA, JAGRAON,LUDHIANA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021051717 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2103	12/10/2021	1120 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021051521 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1907	11/10/2021	22410 11820	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021051533 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1919	11/10/2021	8880 11265	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021051532 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1918	11/10/2021	10180 11275	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHALEWAL,LUDHIANA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021051767 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2153	12/10/2021	2980 11511	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGRA,LUDHIANA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021051766 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	

	05 EDUCATION	NT V 2152	12/10/2021	8000 11289 HEADMASTER,GOVT. HIGH SCHOOL, CHACHRARI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021051769 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	05 EDUCATION	NT V 2155	12/10/2021	2020 11511 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGRA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021051768 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	05 EDUCATION	NT V 2154	12/10/2021	3000 11511 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGRA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021051770 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	05 EDUCATION	NT V 2156	12/10/2021	920 11343 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021051778 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	05 EDUCATION	NT V 2164	12/10/2021	8000 11482 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021051779 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	05 EDUCATION	NT V 2165	12/10/2021	8000 11287 HEADMASTER,GOVT. HIGH SCHOOL, DANDIAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021051786 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	05 EDUCATION	NT V 2172	12/10/2021	7860 11350 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGATPURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021051791 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	05 EDUCATION	NT V 2177	12/10/2021	8000 11531 HEADMASTER,GOVERNMENT HIGH SCHOOL, PABBIAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021051792 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	05 EDUCATION	NT V 2178	12/10/2021	1600 11308 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEEMNA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					

VN102021051796 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 2182	12/10/2021	3190	11507	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHOLLAN,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021051795 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 2181	12/10/2021	8000	11505	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI KHURD,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021051800 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 2186	12/10/2021	12000	11489	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021051802 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 2188	12/10/2021	8000	11128	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021051811 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2197	12/10/2021	4000	11382	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021051813 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 2199	12/10/2021	6400	11218	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021051818 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2204	12/10/2021	8040	11808	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021051817 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2203	12/10/2021	1860	11155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021051819 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2205	12/10/2021	2600	11808	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA,LUDHIANA		

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	05 EDUCATION	NT V 2019	12/10/2021	8000 11152	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT GANGU RAI,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021051637 01/10/2021 N DC09 F Fully vouched Contingent Bill				1100	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	05 EDUCATION	NT V 2023	12/10/2021	4000 11233	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021051639 01/10/2021 N DC09 F Fully vouched Contingent Bill				1100	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	05 EDUCATION	NT V 2025	12/10/2021	8000 11388	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021051641 01/10/2021 N DC09 F Fully vouched Contingent Bill				1100	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	05 EDUCATION	NT V 2027	12/10/2021	8000 11232	HEADMASTER,GOVERNMENT HIGH SCHOOL, KATANIKALAN,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021051642 01/10/2021 N DC09 F Fully vouched Contingent Bill				1100	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	05 EDUCATION	NT V 2028	12/10/2021	8000 11235	PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021051646 01/10/2021 N DC09 F Fully vouched Contingent Bill				1100	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	05 EDUCATION	NT V 2032	12/10/2021	4000 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021051648 01/10/2021 N DC09 F Fully vouched Contingent Bill				1100	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	05 EDUCATION	NT V 2034	12/10/2021	2800 11237	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021051647 01/10/2021 N DC09 F Fully vouched Contingent Bill				1100	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	05 EDUCATION	NT V 2033	12/10/2021	2800 11237	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021051650 01/10/2021 N DC09 F Fully vouched Contingent Bill				1100	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	05 EDUCATION	NT V 2036	12/10/2021	4000 11310	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021051649 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2035	12/10/2021	2400 11237	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021051653 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2039	12/10/2021	4000 11378	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021051655 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2041	12/10/2021	25140 11378	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021051659 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2045	12/10/2021	4000 11153	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021051661 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2047	12/10/2021	2495 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021051548 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1934	11/10/2021	3000 11304	HEADMASTER,GOVT. HIGH SCHOOL, DHUL KOT,LUDHIANA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021051549 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1935	11/10/2021	4000 11322	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHARA,LUDHIANA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021051551 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1937	11/10/2021	3000 11304	HEADMASTER,GOVT. HIGH SCHOOL, DHUL KOT,LUDHIANA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021051552 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				13 OFFICE EXPENSES							
05 EDUCATION	NT V 1938	11/10/2021		2000 11304	HEADMASTER,GOVT. HIGH SCHOOL, DHUL KOT,LUDHIANA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN102021051553 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION						02
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				13 OFFICE EXPENSES							
05 EDUCATION	NT V 1939	11/10/2021		7920 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN102021051554 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION						02
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				13 OFFICE EXPENSES							
05 EDUCATION	NT V 1940	12/10/2021		8000 11445	PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN102021051555 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION						02
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				13 OFFICE EXPENSES							
05 EDUCATION	NT V 1941	12/10/2021		8000 11330	HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF							
EDUCATION,PUNJAB,											
VN102021051556 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION						02
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				13 OFFICE EXPENSES							
05 EDUCATION	NT V 1942	12/10/2021		7545 11811	HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL,LUDHIANA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN102021051874 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION						02
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 1868	11/10/2021		5600 11308	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEEMNA,LUDHIANA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF							
EDUCATION,PUNJAB,											
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_ MJR_HEAD_DESC						SM
SM_HEAD_DESC								MIN MIN_DESC			
								SU SUB_HEAD_DESC			
								BDGT DT DTL_HEAD_DESC			
								SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT	DDO_C NAME						
								CCO_ CCO			

	05 EDUCATION	NT V 1983	12/10/2021	2301 11112 HEADMASTER,ADARSH KANYA VIDYALYA, JAGRAON,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021051600 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	05 EDUCATION	NT V 1986	12/10/2021	8000 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021051599 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	05 EDUCATION	NT V 1985	12/10/2021	7999 11087 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021051506 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 1892	11/10/2021	33050 11811 HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021025869 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		02
				001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 1831	08/10/2021	28500 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021024330 01/10/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION		01
				104 INSPECTION 01 INSPECTION 0000 00 NO DETAILED HEAD 02 WAGES	
SAMRALA-II,LUDHIANA EDUCATION,PUNJAB,	05 EDUCATION	NT V 292	01/10/2021	2333 11263 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021051734 01/10/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION		01
				101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
SUDHAR,LUDHIANA EDUCATION,PUNJAB,	05 EDUCATION	NT V 2120	12/10/2021	106370 11207 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021051805 01/10/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION		01
				101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
OFFICER-2,LUDHIANA OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 2191	12/10/2021	2950 11134 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT	
VN102021051803 01/10/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION		01
				101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
OFFICER-2,LUDHIANA OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 2189	12/10/2021	2950 11134 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT	

VN102021051804 01/10/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1100	2202	GENERAL EDUCATION							01
									01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
									0000 00 NO DETAILED HEAD	
									13 OFFICE EXPENSES	
05 EDUCATION	NT V 2190	12/10/2021	2950 11134	BLOCK PRIMARY EDUCATION OFFICER,OFFICE	OF THE BLOCK PRIMARY EDUCATION				3701 SECRETARY TO GOVERNMENT, DEPARTMENT	
OFFICER-2, LUDHIANA OF EDUCATION, PUNJAB,										
VN102021051806 01/10/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1100	2202	GENERAL EDUCATION							01
									01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
									0000 00 NO DETAILED HEAD	
									13 OFFICE EXPENSES	
05 EDUCATION	NT V 2192	12/10/2021	2950 11134	BLOCK PRIMARY EDUCATION OFFICER,OFFICE	OF THE BLOCK PRIMARY EDUCATION				3701 SECRETARY TO GOVERNMENT, DEPARTMENT	
OFFICER-2, LUDHIANA OF EDUCATION, PUNJAB,										
VN102021051807 01/10/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1100	2202	GENERAL EDUCATION							01
									01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
									0000 00 NO DETAILED HEAD	
									13 OFFICE EXPENSES	
05 EDUCATION	NT V 2193	12/10/2021	2950 11134	BLOCK PRIMARY EDUCATION OFFICER,OFFICE	OF THE BLOCK PRIMARY EDUCATION				3701 SECRETARY TO GOVERNMENT, DEPARTMENT	
OFFICER-2, LUDHIANA OF EDUCATION, PUNJAB,										
VN102021051808 01/10/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1100	2202	GENERAL EDUCATION							01
									01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
									0000 00 NO DETAILED HEAD	
									13 OFFICE EXPENSES	
05 EDUCATION	NT V 2194	12/10/2021	2300 11134	BLOCK PRIMARY EDUCATION OFFICER,OFFICE	OF THE BLOCK PRIMARY EDUCATION				3701 SECRETARY TO GOVERNMENT, DEPARTMENT	
OFFICER-2, LUDHIANA OF EDUCATION, PUNJAB,										
VN102021051550 01/10/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1100	2202	GENERAL EDUCATION							01
									01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
									0000 00 NO DETAILED HEAD	
									13 OFFICE EXPENSES	
05 EDUCATION	NT V 1936	11/10/2021	3000 11196	BLOCK PRIMARY EDUCATION OFFICER,OFFICE	OF THE BLOCK PRIMARY EDUCATION OFFICER,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
MANGAT-II, LUDHIANA EDUCATION, PUNJAB,										
VN102021051613 01/10/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1100	2202	GENERAL EDUCATION							01
									01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
									0000 00 NO DETAILED HEAD	
									13 OFFICE EXPENSES	
05 EDUCATION	NT V 1999	12/10/2021	9250 11288	BLOCK PRIMARY EDUCATION OFFICER,OFFICE	OF THE BLOCK PRIMARY EDUCATION OFFICER,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
KHANNA-II, LUDHIANA EDUCATION, PUNJAB,										
VN102021051612 01/10/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1100	2202	GENERAL EDUCATION							01
									01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
									0000 00 NO DETAILED HEAD	
									13 OFFICE EXPENSES	
05 EDUCATION	NT V 1998	12/10/2021	7980 11432	BLOCK PRIMARY EDUCATION OFFICER,OFFICE	OF THE BLOCK PRIMARY EDUCATION OFFICER,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
KHANNA-I, LUDHIANA EDUCATION, PUNJAB,										
VN102021025859 01/10/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1100	2202	GENERAL EDUCATION							01
									01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
									0000 00 NO DETAILED HEAD	
									93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1821	06/10/2021	3180 11192	BLOCK PRIMARY EDUCATION OFFICER,OFFICE	OF THE BLOCK PRIMARY EDUCATION OFFICER,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
DEHLON-II, LUDHIANA EDUCATION, PUNJAB,										
VN102021062421 01/10/2021 N DC09 F Fully vouched Contingent Bill GENERAL	1100	2217	URBAN DEVELOPMENT							80
									04 TOWN PLANNER	001 DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD	
									13 OFFICE EXPENSES	
35 HOUSING AND URBAN DEVELOP	NT V 15	11/10/2021	2805 11616	SENIOR TOWN PLANNER,SENIOR TOWN PLANNER,	LUDHIANA, LUDHIANA					

CHANDIGARH,CHANDIGARH						5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
VN102021044707 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION					02
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 634	12/10/2021	22000	12104	HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KHURD,MANSA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021044709 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION					02
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 636	12/10/2021	4730	12507	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAKAMWALA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021044710 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION					02
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 637	12/10/2021	10050	12523	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS,BUDLADA2 AT BARETA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021044711 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION					02
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 638	12/10/2021	12845	12507	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAKAMWALA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021044712 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION					02
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 639	12/10/2021	8900	12091	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021044713 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION					02
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 640	12/10/2021	10000	12073	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMPURA,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021044718 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION					02
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 645	12/10/2021	10000	12525	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021044726 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION					02
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 653	12/10/2021	10000	12505	HEADMASTER,GOVERNMENT HIGH SCHOOL,KULANA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021044782 01/10/2021 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION					02

SECONDARY EDUCATION																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
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EDUCATION, PUNJAB,

VN102021012849 01/10/2021 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 442 05/10/2021 2852 12058 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, AKKANWALI, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,

VN102021012946 01/10/2021 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 418 05/10/2021 3549 12240 HEADMASTER, GOVT. HIGH SCHOOL, BURJ RAKHIKA, MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021013016 01/10/2021 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

(SARDULGARH) 05 EDUCATION NT V 559 06/10/2021 2746 12527 PRINCIPAL, GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN, JHUNIR2 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021013022 01/10/2021 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 565 06/10/2021 6870 12510 HEADMASTER, GOVERNMENT HIGH SCHOOL, MOFFAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN102021013023 01/10/2021 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 566 06/10/2021 17040 12070 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS), MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021012999 01/10/2021 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

(SARDULGARH) 05 EDUCATION NT V 542 06/10/2021 1040 12527 PRINCIPAL, GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN, JHUNIR2 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021013000 01/10/2021 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 543 06/10/2021 9080 12093 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAAURKIAN, MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021013001 01/10/2021 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 544 06/10/2021 12670 12064 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR, MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021013002 01/10/2021 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION

[illegible]

VN102021044729 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 656	12/10/2021	2440 12089	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN102021044742 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							13 OFFICE EXPENSES	
05 EDUCATION	NT V 669	12/10/2021	10000 12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN102021044700 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							13 OFFICE EXPENSES	
05 EDUCATION	NT V 627	12/10/2021	10000 12133	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044701 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							13 OFFICE EXPENSES	
05 EDUCATION	NT V 628	12/10/2021	8926 12089	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN102021044702 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							13 OFFICE EXPENSES	
05 EDUCATION	NT V 629	12/10/2021	9951 12100	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARDI,MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044819 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 746	12/10/2021	12073 12091	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044840 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							13 OFFICE EXPENSES	
05 EDUCATION	NT V 767	12/10/2021	10080 12046	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN102021044849 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							13 OFFICE EXPENSES	
05 EDUCATION	NT V 776	12/10/2021	6000 12064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044764 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	05 EDUCATION	NT V 691	12/10/2021	15020 12053	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN, MANSA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021044765 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	05 EDUCATION	NT V 692	12/10/2021	10000 12098	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN, MANSA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021044730 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	05 EDUCATION	NT V 657	12/10/2021	5000 12239	HEADMASTER, GOVT. HIGH SCHOOL, BORANWAL, MANSA				
					8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				
VN102021044731 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	05 EDUCATION	NT V 658	12/10/2021	2690 12239	HEADMASTER, GOVT. HIGH SCHOOL, BORANWAL, MANSA				
					8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				
VN102021012472 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
	05 EDUCATION	NT V 46	01/10/2021	2872 12093	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAAURKIAN, MANSA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN102021044779 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 706	12/10/2021	4300 12060	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, AKLIA, MANSA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021044703 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
BUDHLADA-1, BUDLADA-1 INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 630	12/10/2021	14280 12524	PRINCIPAL, GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, HIRO KALAN,				
					4204 DIRECTOR, PUBLIC				
VN102021044704 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 631	12/10/2021	9820 12107	HEADMASTER, GOVERNMENT HIGH SCHOOL, BACHHOANA, MANSA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN102021044706 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 633	12/10/2021	7590 12101	HEADMASTER, GOVT. HIGH SCHOOL, GURNE KALAN, MANSA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				

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

VN102021044708	01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1200 2202 GENERAL EDUCATION					02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
	05 EDUCATION		NT V 635 12/10/2021		5850 12507 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAKAMWALA			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021044682	01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1200 2202 GENERAL EDUCATION					02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
	05 EDUCATION		NT V 609 12/10/2021		10620 12502 HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ JHABBAR			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021044652	01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1200 2202 GENERAL EDUCATION					02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						02 WAGES		
	05 EDUCATION		NT V 579 11/10/2021		3549 12244 HEADMASTER,GOVT HIGH SCHOOL, JHANDU KALAN,MANSА			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021044657	01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1200 2202 GENERAL EDUCATION					02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						02 WAGES		
	05 EDUCATION		NT V 584 11/10/2021		3844 12080 PRINCIPAL,GOVERNMЕNT BOYS SR. SEC. SCHOOL, BARETA,MANSА			
						EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021012990	01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1200 2202 GENERAL EDUCATION					02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
	05 EDUCATION		NT V 533 06/10/2021		4830 12090 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSА			
						EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021012991	01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1200 2202 GENERAL EDUCATION					02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
	05 EDUCATION		NT V 534 06/10/2021		9240 12108 PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSА			
						EDUCATION,PUNJAB, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021012992	01/10/2021 N DC09 F Fully vouched Contingent Bill		1200 2202 GENERAL EDUCATION					02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS										
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
				0000 00 NO DETAILED HEAD										
				93 ELECTRICITY CHARGES										
05 EDUCATION	NT V 535	06/10/2021	21930 12117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRLS),MANSA							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021012993 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION										02	
				109 GOVERNMENT SECONDARY SCHOOLS										
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
				0000 00 NO DETAILED HEAD										
				93 ELECTRICITY CHARGES										
05 EDUCATION	NT V 536	06/10/2021	3970 12117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRLS),MANSA							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021012995 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION										02	
				109 GOVERNMENT SECONDARY SCHOOLS										
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
				0000 00 NO DETAILED HEAD										
				93 ELECTRICITY CHARGES										
05 EDUCATION	NT V 538	06/10/2021	4110 12118	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,														
VN102021012996 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION										02	
				109 GOVERNMENT SECONDARY SCHOOLS										
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
				0000 00 NO DETAILED HEAD										
				93 ELECTRICITY CHARGES										
05 EDUCATION	NT V 539	06/10/2021	1200 12118	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,														
VN102021012997 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION										02	
				109 GOVERNMENT SECONDARY SCHOOLS										
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
				0000 00 NO DETAILED HEAD										
				93 ELECTRICITY CHARGES										
05 EDUCATION	NT V 540	06/10/2021	4380 12130	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRA KHURD,MANSA							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021012998 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION										02	
				109 GOVERNMENT SECONDARY SCHOOLS										
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
				0000 00 NO DETAILED HEAD										
				93 ELECTRICITY CHARGES										
05 EDUCATION	NT V 541	06/10/2021	4540 12527	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN,JHUNIR2							4204 DIRECTOR, PUBLIC			
(SARDULGARH) INSTRUCTIONS(SECONDARY),PUNJAB,														
VN102021044781 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION										02	
				104 TEACHERS AND OTHER SERVICES										
				01 GUIDANCE AND COUNSELLING										
				0000 99 NO DETAILED HEAD										
				18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.										
05 EDUCATION	NT V 708	12/10/2021	275 12041	HEADMASTER,GOVERNMENT HIGH SCHOOL, ATLA KALAN,MANSA							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,														
VN102021044785 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION										02	
				104 TEACHERS AND OTHER SERVICES										
				01 GUIDANCE AND COUNSELLING										
				0000 99 NO DETAILED HEAD										
				16 PUBLICATIONS										
05 EDUCATION	NT V 712	12/10/2021	1161 12099	HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA,MANSA							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021044783 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION										02	
				104 TEACHERS AND OTHER SERVICES										
				01 GUIDANCE AND COUNSELLING										
				0000 99 NO DETAILED HEAD										
				16 PUBLICATIONS										
05 EDUCATION	NT V 710	12/10/2021	1161 12041	HEADMASTER,GOVERNMENT HIGH SCHOOL, ATLA KALAN,MANSA							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN102021044787 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION	02
		01 GUIDANCE AND COUNSELLING	104 TEACHERS AND OTHER SERVICES
		0000 99 NO DETAILED HEAD	
		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
05 EDUCATION	NT V 714	12/10/2021	275 12099 HEADMASTER, GOVERNMENT HIGH SCHOOL, DALEL WALA, MANSA
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB

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VN102021044795	01/10/2021	N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION						02
SECONDARY EDUCATION									104 TEACHERS AND OTHER SERVICES	
							01 GUIDANCE AND COUNSELLING			
							0000 99 NO DETAILED HEAD			
							18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
05 EDUCATION		NT V 722	12/10/2021	275	12049 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA					
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

[illegible][illegible]

VN102021044802	01/10/2021	N	DC09	F	Fully vouched	Contingent Bill	1200	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION										
									01 GUIDANCE AND COUNSELLING	104
									0000 99 NO DETAILED HEAD	
									18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
05	EDUCATION		NT	V	729	12/10/2021	275	12090	HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA	
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN102021044823	01/10/2021	N	DC09	F	Fully vouched	Contingent Bill	1200	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									104	TEACHERS AND OTHER SERVICES

					01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
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				0000 99 NO DETAILED HEAD			
				18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
				275 12063 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN102021044876 01/10/2021 N DC09 F Fully vouched Contingent Bill				1200	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION						104 TEACHERS AND OTHER SERVICES	
				01 GUIDANCE AND COUNSELLING			
				0000 99 NO DETAILED HEAD			
				18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
05 EDUCATION	NT V 803	12/10/2021		275 12520	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAHNEWALA		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102021044685 01/10/2021 N DC09 F Fully vouched Contingent Bill				1200	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION						104 TEACHERS AND OTHER SERVICES	
				01 GUIDANCE AND COUNSELLING			
				0000 99 NO DETAILED HEAD			
				18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
05 EDUCATION	NT V 612	12/10/2021		275 12108	PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021044690 01/10/2021 N DC09 F Fully vouched Contingent Bill				1200	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION						104 TEACHERS AND OTHER SERVICES	
				01 GUIDANCE AND COUNSELLING			
				0000 99 NO DETAILED HEAD			
				18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
05 EDUCATION	NT V 617	12/10/2021		275 12204	HEADMASTER,GOVERNMENT HIGH SCHOOL,KHEEVAN KALAN		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021044692 01/10/2021 N DC09 F Fully vouched Contingent Bill				1200	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION						104 TEACHERS AND OTHER SERVICES	
				01 GUIDANCE AND COUNSELLING			
				0000 99 NO DETAILED HEAD			
				16 PUBLICATIONS			
05 EDUCATION	NT V 619	12/10/2021		1161 12502	HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ JHABBAR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102021044694 01/10/2021 N DC09 F Fully vouched Contingent Bill				1200	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION						104 TEACHERS AND OTHER SERVICES	
				01 GUIDANCE AND COUNSELLING			
				0000 99 NO DETAILED HEAD			
				18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
05 EDUCATION	NT V 621	12/10/2021		275 12502	HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ JHABBAR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102021044695 01/10/2021 N DC09 F Fully vouched Contingent Bill				1200	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION						104 TEACHERS AND OTHER SERVICES	
				01 GUIDANCE AND COUNSELLING			
				0000 99 NO DETAILED HEAD			
				16 PUBLICATIONS			
05 EDUCATION	NT V 622	12/10/2021		1161 12243	PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021044696 01/10/2021 N DC09 F Fully vouched Contingent Bill				1200	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION						104 TEACHERS AND OTHER SERVICES	
				01 GUIDANCE AND COUNSELLING			
				0000 99 NO DETAILED HEAD			
				18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
05 EDUCATION	NT V 623	12/10/2021		275 12243	PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021044683 01/10/2021 N DC09 F Fully vouched Contingent Bill				1200	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION						104 TEACHERS AND OTHER SERVICES	
				01 GUIDANCE AND COUNSELLING			
				0000 99 NO DETAILED HEAD			
				16 PUBLICATIONS			
05 EDUCATION	NT V 610	12/10/2021		1161 12108	PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN102021044687 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						104	TEACHERS AND OTHER SERVICES	02
						01	GUIDANCE AND COUNSELLING				
						0000	99 NO DETAILED HEAD				
							16 PUBLICATIONS				
05 EDUCATION	NT V 614	12/10/2021	1161 12204	HEADMASTER,GOVERNMENT HIGH SCHOOL,KHEEVAN KALAN						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044714 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						104	TEACHERS AND OTHER SERVICES	02
						01	GUIDANCE AND COUNSELLING				
						0000	99 NO DETAILED HEAD				
							18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				
05 EDUCATION	NT V 641	12/10/2021	275 12078	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044716 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						104	TEACHERS AND OTHER SERVICES	02
						01	GUIDANCE AND COUNSELLING				
						0000	99 NO DETAILED HEAD				
							16 PUBLICATIONS				
05 EDUCATION	NT V 643	12/10/2021	1161 12078	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044720 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						104	TEACHERS AND OTHER SERVICES	02
						01	GUIDANCE AND COUNSELLING				
						0000	99 NO DETAILED HEAD				
							18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				
05 EDUCATION	NT V 647	12/10/2021	275 12525	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044722 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						104	TEACHERS AND OTHER SERVICES	02
						01	GUIDANCE AND COUNSELLING				
						0000	99 NO DETAILED HEAD				
							18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				
05 EDUCATION	NT V 649	12/10/2021	275 12089	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021044803 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						104	TEACHERS AND OTHER SERVICES	02
						01	GUIDANCE AND COUNSELLING				
						0000	99 NO DETAILED HEAD				
							16 PUBLICATIONS				
05 EDUCATION	NT V 730	12/10/2021	1161 12050	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN,MANSA						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021044805 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						104	TEACHERS AND OTHER SERVICES	02
						01	GUIDANCE AND COUNSELLING				
						0000	99 NO DETAILED HEAD				
							16 PUBLICATIONS				
05 EDUCATION	NT V 732	12/10/2021	1161 12052	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021044809 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						104	TEACHERS AND OTHER SERVICES	02
						01	GUIDANCE AND COUNSELLING				
						0000	99 NO DETAILED HEAD				
							16 PUBLICATIONS				
05 EDUCATION	NT V 736	12/10/2021	1161 12240	HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044811 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						104	TEACHERS AND OTHER SERVICES	02
						01	GUIDANCE AND COUNSELLING				
						0000	99 NO DETAILED HEAD				

EDUCATION, PUNJAB,	05 EDUCATION	NT V 738	12/10/2021	1161 12060 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, AKLIA, MANSA	16 PUBLICATIONS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021044812 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD		
	05 EDUCATION	NT V 739	12/10/2021	1161 12098 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN, MANSA	16 PUBLICATIONS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021044816 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD		
	05 EDUCATION	NT V 743	12/10/2021	275 12098 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN, MANSA	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021044817 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD		
	05 EDUCATION	NT V 744	12/10/2021	275 12060 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, AKLIA, MANSA	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021044821 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD		
	05 EDUCATION	NT V 748	12/10/2021	275 12240 HEADMASTER, GOVT. HIGH SCHOOL, BURJ RAKHIKA, MANSA	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021044822 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD		
	05 EDUCATION	NT V 749	12/10/2021	1161 12044 PRINCIPAL, GOVT. SR. SEC. SCHOOL, RALLA (GIRLS), MANSA	16 PUBLICATIONS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021044747 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD		
	05 EDUCATION	NT V 674	12/10/2021	1161 12525 PRINCIPAL, GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN, BUDLADA2 AT BARETA	16 PUBLICATIONS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021044749 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD		
	05 EDUCATION	NT V 676	12/10/2021	1161 12080 PRINCIPAL, GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA, MANSA	16 PUBLICATIONS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021044750 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		104 TEACHERS AND OTHER SERVICES	02
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD		
	05 EDUCATION	NT V 677	12/10/2021	1161 12101 HEADMASTER, GOVT. HIGH SCHOOL, GURNE KALAN, MANSA	16 PUBLICATIONS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

					01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				
05 EDUCATION	NT V 666	12/10/2021	275 12508	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAL SINGH WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN102021044744 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			1200 2202 GENERAL EDUCATION			104 TEACHERS AND OTHER SERVICES		02	
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS					
05 EDUCATION	NT V 671	12/10/2021	1161 12056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021044746 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			1200 2202 GENERAL EDUCATION			104 TEACHERS AND OTHER SERVICES		02	
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
05 EDUCATION	NT V 673	12/10/2021	275 12056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021044754 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			1200 2202 GENERAL EDUCATION			104 TEACHERS AND OTHER SERVICES		02	
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
05 EDUCATION	NT V 681	12/10/2021	275 12133	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021044755 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			1200 2202 GENERAL EDUCATION			104 TEACHERS AND OTHER SERVICES		02	
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
05 EDUCATION	NT V 682	12/10/2021	275 12101	HEADMASTER,GOVT. HIGH SCHOOL, GURNE KALAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021044758 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			1200 2202 GENERAL EDUCATION			104 TEACHERS AND OTHER SERVICES		02	
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS					
05 EDUCATION	NT V 685	12/10/2021	1161 12505	HEADMASTER,GOVERNMENT HIGH SCHOOL,KULANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN102021044759 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			1200 2202 GENERAL EDUCATION			104 TEACHERS AND OTHER SERVICES		02	
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
05 EDUCATION	NT V 686	12/10/2021	275 12505	HEADMASTER,GOVERNMENT HIGH SCHOOL,KULANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN102021044768 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			1200 2202 GENERAL EDUCATION			104 TEACHERS AND OTHER SERVICES		02	
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS					
05 EDUCATION	NT V 695	12/10/2021	1161 12111	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN102021044770 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			1200 2202 GENERAL EDUCATION			104 TEACHERS AND OTHER SERVICES		02	
				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS					
05 EDUCATION	NT V 697	12/10/2021	1161 12074	HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), RALLA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 644	12/10/2021	0000 99 NO DETAILED HEAD 16 PUBLICATIONS 1236 12078 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA 4204 DIRECTOR, PUBLIC		
VN102021044719 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	05 EDUCATION	NT V 646	12/10/2021	1200 2202 GENERAL EDUCATION 02 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 328 12525 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA 4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 648	12/10/2021	1200 2202 GENERAL EDUCATION 02 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 328 12089 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,	05 EDUCATION	NT V 651	12/10/2021	1200 2202 GENERAL EDUCATION 02 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS 1236 12089 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,	05 EDUCATION	NT V 660	12/10/2021	1200 2202 GENERAL EDUCATION 02 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 328 12239 HEADMASTER,GOVT. HIGH SCHOOL, BORANWAL,MANSA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN102021044733 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	05 EDUCATION	NT V 663	12/10/2021	1200 2202 GENERAL EDUCATION 02 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS 1236 12508 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAL SINGH WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021044740 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	05 EDUCATION	NT V 667	12/10/2021	1200 2202 GENERAL EDUCATION 02 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS 1236 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,	05 EDUCATION	NT V 668	12/10/2021	1200 2202 GENERAL EDUCATION 02 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS 1236 12101 HEADMASTER,GOVT. HIGH SCHOOL, GURNE KALAN,MANSA 4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 675	12/10/2021	1200 2202 GENERAL EDUCATION 02 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS 1236 12525 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA 4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 675	12/10/2021	1200 2202 GENERAL EDUCATION 02 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS 1236 12525 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA 4204 DIRECTOR, PUBLIC		

VN102021044751 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1200	2202 GENERAL EDUCATION				02
					40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 678	12/10/2021	1236	12133	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN102021044753 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1200	2202 GENERAL EDUCATION				02
					40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 680	12/10/2021	328	12133	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN102021044756 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1200	2202 GENERAL EDUCATION				02
					40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 683	12/10/2021	328	12101	HEADMASTER,GOVT. HIGH SCHOOL, GURNE KALAN,MANSA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN102021044757 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1200	2202 GENERAL EDUCATION				02
					40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 684	12/10/2021	1236	12505	HEADMASTER,GOVERNMENT HIGH SCHOOL,KULANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021044760 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1200	2202 GENERAL EDUCATION				02
					40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 687	12/10/2021	328	12505	HEADMASTER,GOVERNMENT HIGH SCHOOL,KULANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021044767 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1200	2202 GENERAL EDUCATION				02
					40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 694	12/10/2021	1236	12111	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021044769 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1200	2202 GENERAL EDUCATION				02
					40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 696	12/10/2021	1236	12074	HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), RALLA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021044771 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1200	2202 GENERAL EDUCATION				02
					40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 698	12/10/2021	328	12074	HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), RALLA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021044772 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1200	2202 GENERAL EDUCATION				02
					40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	789 SPECIAL COMPONENT PLAN FOR SCHEDULED

EDUCATION, PUNJAB,	05 EDUCATION	NT V 699	12/10/2021	328 12111	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, MUSA, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021044775 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		1200	2202 GENERAL EDUCATION			02
				40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
				0000 99 NO DETAILED HEAD		
	05 EDUCATION	NT V 702	12/10/2021	1236 12053	16 PUBLICATIONS HEADMASTER, GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021044684 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		1200	2202 GENERAL EDUCATION			02
				40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
				0000 99 NO DETAILED HEAD		
	05 EDUCATION	NT V 611	12/10/2021	1236 12108	16 PUBLICATIONS PRINCIPAL, GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE, MANSA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN102021044688 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		1200	2202 GENERAL EDUCATION			02
				40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
				0000 99 NO DETAILED HEAD		
	05 EDUCATION	NT V 615	12/10/2021	1236 12204	16 PUBLICATIONS HEADMASTER, GOVERNMENT HIGH SCHOOL, KHEEVAN KALAN 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN102021044743 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		1200	2202 GENERAL EDUCATION			02
				40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
				0000 99 NO DETAILED HEAD		
	05 EDUCATION	NT V 670	12/10/2021	1236 12056	16 PUBLICATIONS PRINCIPAL, GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA, MANSA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN102021044745 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		1200	2202 GENERAL EDUCATION			02
				40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
				0000 99 NO DETAILED HEAD		
	05 EDUCATION	NT V 672	12/10/2021	328 12056	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. PRINCIPAL, GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA, MANSA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN102021044777 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		1200	2202 GENERAL EDUCATION			02
				40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
				0000 99 NO DETAILED HEAD		
	05 EDUCATION	NT V 704	12/10/2021	328 12053	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. HEADMASTER, GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021044780 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		1200	2202 GENERAL EDUCATION			02
				40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
				0000 99 NO DETAILED HEAD		
	05 EDUCATION	NT V 707	12/10/2021	328 12041	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. HEADMASTER, GOVERNMENT HIGH SCHOOL, ATLA KALAN, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021044784 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		1200	2202 GENERAL EDUCATION			02
				40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
				0000 99 NO DETAILED HEAD		
	05 EDUCATION	NT V 711	12/10/2021	1236 12041	16 PUBLICATIONS HEADMASTER, GOVERNMENT HIGH SCHOOL, ATLA KALAN, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN102021044786 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1200	2202 GENERAL EDUCATION				02
					40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 713	12/10/2021	1236	12099	HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA,MANSA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN102021044788 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1200	2202 GENERAL EDUCATION				02
					40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 715	12/10/2021	328	12099	HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA,MANSA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN102021044789 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1200	2202 GENERAL EDUCATION				02
					40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 716	12/10/2021	1498	12516	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,MAUJIA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021044792 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1200	2202 GENERAL EDUCATION				02
					40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 719	12/10/2021	398	12516	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,MAUJIA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021044793 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1200	2202 GENERAL EDUCATION				02
					40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 720	12/10/2021	1236	12049	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN102021044796 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1200	2202 GENERAL EDUCATION				02
					40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 723	12/10/2021	328	12049	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN102021044797 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1200	2202 GENERAL EDUCATION				02
					40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 724	12/10/2021	1236	12034	HEADMASTER,GOVERNMENT HIGH SCHOOL, TAAMKOT,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021044800 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1200	2202 GENERAL EDUCATION				02
					40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 727	12/10/2021	1236	12091	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN102021044801 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1200	2202 GENERAL EDUCATION				02
					40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	789 SPECIAL COMPONENT PLAN FOR SCHEDULED

05 EDUCATION	NT V 728	12/10/2021	328 12091 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021044804 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1200	2202 GENERAL EDUCATION		02
			40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 731	12/10/2021	1236 12050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHALA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN102021044806 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1200	2202 GENERAL EDUCATION		02
			40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 733	12/10/2021	1236 12052 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN102021044810 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1200	2202 GENERAL EDUCATION		02
			40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 737	12/10/2021	1236 12240 HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				
VN102021044813 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1200	2202 GENERAL EDUCATION		02
			40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 740	12/10/2021	1236 12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN102021044814 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1200	2202 GENERAL EDUCATION		02
			40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 741	12/10/2021	328 12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN102021044815 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1200	2202 GENERAL EDUCATION		02
			40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 742	12/10/2021	1236 12060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKLIA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN102021044818 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1200	2202 GENERAL EDUCATION		02
			40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 745	12/10/2021	328 12060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKLIA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN102021044820 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1200	2202 GENERAL EDUCATION		02
			40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 747	12/10/2021	328 12240 HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,				

INSTRUCTIONS (SECONDARY), PUNJAB,

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					0000 99 NO DETAILED HEAD 16 PUBLICATIONS HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,	05 EDUCATION	NT V 779	12/10/2021	1236 12065		
VN102021044855 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		1200	2202 GENERAL EDUCATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS HEADMASTER,GOVERNMENT HIGH SCHOOL,MOFFAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
	05 EDUCATION	NT V 782	12/10/2021	1237 12510		
VN102021044856 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		1200	2202 GENERAL EDUCATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,	05 EDUCATION	NT V 783	12/10/2021	328 12065		
VN102021044858 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		1200	2202 GENERAL EDUCATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. HEADMASTER,GOVERNMENT HIGH SCHOOL,MOFFAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
	05 EDUCATION	NT V 785	12/10/2021	329 12510		
VN102021044862 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		1200	2202 GENERAL EDUCATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,	05 EDUCATION	NT V 789	12/10/2021	1236 12063		
VN102021044863 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		1200	2202 GENERAL EDUCATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA 4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 790	12/10/2021	1236 12070		
VN102021044865 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		1200	2202 GENERAL EDUCATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA 4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 792	12/10/2021	328 12070		
VN102021044868 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		1200	2202 GENERAL EDUCATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDIAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
	05 EDUCATION	NT V 795	12/10/2021	329 12511		
VN102021044870 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		1200	2202 GENERAL EDUCATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDIAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
	05 EDUCATION	NT V 797	12/10/2021	1237 12511		

VN102021044872 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1200	2202 GENERAL EDUCATION				02
					40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 799	12/10/2021	1236 12520	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAHNEWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021044873 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1200	2202 GENERAL EDUCATION				02
					40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 800	12/10/2021	328 12063	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN102021044875 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1200	2202 GENERAL EDUCATION				02
					40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 802	12/10/2021	328 12520	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAHNEWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021044686 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1200	2202 GENERAL EDUCATION				02
					40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 613	12/10/2021	328 12108	PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA 4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN102021044689 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1200	2202 GENERAL EDUCATION				02
					40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 616	12/10/2021	328 12204	HEADMASTER,GOVERNMENT HIGH SCHOOL,KHEEVAN KALAN 4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN102021044691 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1200	2202 GENERAL EDUCATION				02
					40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 618	12/10/2021	1236 12502	HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ JHABBAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021061834 01/10/2021 N DC09 F Fully vouched Contingent Bill GENERAL	1300	2217 URBAN DEVELOPMENT				80
					04 TOWN PLANNER 0000 00 NO DETAILED HEAD 92 TELEPHONE	001 DIRECTION AND ADMINISTRATION
35 HOUSING AND URBAN DEVELOP	NT V 24	12/10/2021	1177 13784	ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER,PATIALA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
CHANDIGARH,CHANDIGARH						
VN102021061833 01/10/2021 N DC09 F Fully vouched Contingent Bill GENERAL	1300	2217 URBAN DEVELOPMENT				80
					04 TOWN PLANNER 0000 00 NO DETAILED HEAD 92 TELEPHONE	001 DIRECTION AND ADMINISTRATION
35 HOUSING AND URBAN DEVELOP	NT V 23	12/10/2021	1645 13784	ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER,PATIALA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
CHANDIGARH,CHANDIGARH						
VN102021058360 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1400	2202 GENERAL EDUCATION				02
					40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD	789 SPECIAL COMPONENT PLAN FOR SCHEDULED

INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 826	12/10/2021	1236 14497	16 PUBLICATIONS PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR 4204 DIRECTOR, PUBLIC	
VN102021058362 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		1400	2202 GENERAL EDUCATION			02
	05 EDUCATION	NT V 828	12/10/2021	325 14038	40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. HEADMASTER,GOVERNMENT HIGH SCHOOL,GHANOULA 4204 DIRECTOR, PUBLIC	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN102021058364 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		1400	2202 GENERAL EDUCATION			02
	05 EDUCATION	NT V 830	12/10/2021	1236 14502	40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS HEADMISTRESS,GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN,ROPAR 4204 DIRECTOR, PUBLIC	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN102021058365 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		1400	2202 GENERAL EDUCATION			02
	05 EDUCATION	NT V 831	12/10/2021	325 14502	40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. HEADMISTRESS,GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN,ROPAR 4204 DIRECTOR, PUBLIC	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN102021058543 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		1400	2202 GENERAL EDUCATION			02
	05 EDUCATION	NT V 954	21/10/2021	1236 14492	40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR 4204 DIRECTOR, PUBLIC	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN102021058545 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		1400	2202 GENERAL EDUCATION			02
	05 EDUCATION	NT V 956	21/10/2021	325 14492	40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR 4204 DIRECTOR, PUBLIC	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN102021058551 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		1400	2202 GENERAL EDUCATION			02
	05 EDUCATION	NT V 962	21/10/2021	325 14111	40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN102021058556 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		1400	2202 GENERAL EDUCATION			02
	05 EDUCATION	NT V 967	21/10/2021	1236 14481	40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR 4204 DIRECTOR, PUBLIC	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN102021058558 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		1400	2202 GENERAL EDUCATION			02
	05 EDUCATION	NT V 969	21/10/2021	325 14481	40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR 4204 DIRECTOR, PUBLIC	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
INSTRUCTIONS(SECONDARY), PUNJAB,						

VN102021058560 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1400	2202 GENERAL EDUCATION				02
					40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 971	21/10/2021	1236 14117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR	4204 DIRECTOR, PUBLIC	
CHAMKAURSAHIB,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,						
VN102021058563 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1400	2202 GENERAL EDUCATION				02
					40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 974	21/10/2021	1236 14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN102021058564 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1400	2202 GENERAL EDUCATION				02
					40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 975	21/10/2021	325 14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN102021058566 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1400	2202 GENERAL EDUCATION				02
					40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 977	21/10/2021	325 14117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR	4204 DIRECTOR, PUBLIC	
CHAMKAURSAHIB,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,						
VN102021058569 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1400	2202 GENERAL EDUCATION				02
					40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 980	26/10/2021	1236 14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN102021058570 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1400	2202 GENERAL EDUCATION				02
					40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 981	26/10/2021	1236 14114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN102021058573 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1400	2202 GENERAL EDUCATION				02
					40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 984	26/10/2021	325 14114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN102021058276 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1400	2202 GENERAL EDUCATION				02
					40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 742	12/10/2021	1236 14132	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN102021058435 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1400	2202 GENERAL EDUCATION				02
					40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	789 SPECIAL COMPONENT PLAN FOR SCHEDULED

05 EDUCATION	NT V 901	13/10/2021	325 14488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021058436 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1400	2202 GENERAL EDUCATION			02
			40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
			0000 99 NO DETAILED HEAD		
05 EDUCATION	NT V 902	13/10/2021	1236 14488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021058498 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1400	2202 GENERAL EDUCATION			02
			40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
			0000 99 NO DETAILED HEAD		
05 EDUCATION	NT V 909	13/10/2021	1236 14504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021058500 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1400	2202 GENERAL EDUCATION			02
			40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
			0000 99 NO DETAILED HEAD		
05 EDUCATION	NT V 911	13/10/2021	325 14504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021058501 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1400	2202 GENERAL EDUCATION			02
			40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
			0000 99 NO DETAILED HEAD		
05 EDUCATION	NT V 912	13/10/2021	1236 14137	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021058503 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1400	2202 GENERAL EDUCATION			02
			40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
			0000 99 NO DETAILED HEAD		
05 EDUCATION	NT V 914	13/10/2021	325 14137	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021058505 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1400	2202 GENERAL EDUCATION			02
			40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
			0000 99 NO DETAILED HEAD		
05 EDUCATION	NT V 916	13/10/2021	1236 14128	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021058507 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1400	2202 GENERAL EDUCATION			02
			40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
			0000 99 NO DETAILED HEAD		
05 EDUCATION	NT V 918	13/10/2021	325 14128	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN102021058509 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1400	2202 GENERAL EDUCATION			02
			40 GUIDANCE AND COUNSELLING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
			0000 99 NO DETAILED HEAD		
05 EDUCATION	NT V 920	13/10/2021	1236 14133	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					

VN102021058511 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1400	2202 GENERAL EDUCATION			02
				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 922	13/10/2021	325 14133	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD,ROPAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,					
VN102021058285 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1400	2202 GENERAL EDUCATION			02
				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 751	12/10/2021	325 14503	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALIAN,ROPAR	4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021058288 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1400	2202 GENERAL EDUCATION			02
				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 754	12/10/2021	1236 14509	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR	4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021058290 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1400	2202 GENERAL EDUCATION			02
				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 756	12/10/2021	325 14509	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR	4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021058296 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1400	2202 GENERAL EDUCATION			02
				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 762	12/10/2021	1236 14500	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR,ROPAR	4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021058297 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1400	2202 GENERAL EDUCATION			02
				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 763	12/10/2021	325 14500	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR,ROPAR	4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021058309 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1400	2202 GENERAL EDUCATION			02
				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 775	12/10/2021	1236 14173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR	4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021058310 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1400	2202 GENERAL EDUCATION			02
				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 776	12/10/2021	325 14173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR	4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021058312 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1400	2202 GENERAL EDUCATION			02
				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 778	12/10/2021	320 14630	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,ALOWAL	

									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021058317 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1400	2202 GENERAL EDUCATION							02	
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED		
							40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS			
05 EDUCATION	NT V 783	12/10/2021	1236 14131	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR				4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN102021058318 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1400	2202 GENERAL EDUCATION							02	
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED		
							40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
05 EDUCATION	NT V 784	12/10/2021	325 14131	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR				4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN102021058320 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1400	2202 GENERAL EDUCATION							02	
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED		
							40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
05 EDUCATION	NT V 786	12/10/2021	325 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR				4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN102021058322 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1400	2202 GENERAL EDUCATION							02	
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED		
							40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS			
05 EDUCATION	NT V 788	12/10/2021	1236 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR				4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN102021058434 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION							02	
								104 TEACHERS AND OTHER SERVICES		
							01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS			
05 EDUCATION	NT V 900	13/10/2021	1167 14488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021058499 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION							02	
								104 TEACHERS AND OTHER SERVICES		
							01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
05 EDUCATION	NT V 910	13/10/2021	272 14504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021058502 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION							02	
								104 TEACHERS AND OTHER SERVICES		
							01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS			
05 EDUCATION	NT V 913	13/10/2021	1167 14137	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021058504 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION							02	
								104 TEACHERS AND OTHER SERVICES		
							01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
05 EDUCATION	NT V 915	13/10/2021	272 14137	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021058506 01/10/2021 N DC09 F Fully vouched Contingent Bill	1400	2202 GENERAL EDUCATION							02	

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

VN102021058280 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1400 2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
					01 GUIDANCE AND COUNSELLING		
					0000 99 NO DETAILED HEAD		
					16 PUBLICATIONS		
05 EDUCATION	NT V 746 12/10/2021		1167 14489 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHOOL KHURD,ROPAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021058295 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1400 2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
					01 GUIDANCE AND COUNSELLING		
					0000 99 NO DETAILED HEAD		
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
05 EDUCATION	NT V 761 12/10/2021		272 14500 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR,ROPAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021058308 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1400 2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
					01 GUIDANCE AND COUNSELLING		
					0000 99 NO DETAILED HEAD		
					16 PUBLICATIONS		
05 EDUCATION	NT V 774 12/10/2021		1167 14141 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021058311 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1400 2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
					01 GUIDANCE AND COUNSELLING		
					0000 99 NO DETAILED HEAD		
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
05 EDUCATION	NT V 777 12/10/2021		272 14141 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021058313 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1400 2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
					01 GUIDANCE AND COUNSELLING		
					0000 99 NO DETAILED HEAD		
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
05 EDUCATION	NT V 779 12/10/2021		271 14630 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,ALOWAL				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021058314 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1400 2202 GENERAL EDUCATION				104 TEACHERS AND OTHER SERVICES	02
					01 GUIDANCE AND COUNSELLING		
					0000 99 NO DETAILED HEAD		
					16 PUBLICATIONS		
05 EDUCATION	NT V 780 12/10/2021		1160 14630 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,ALOWAL				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

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05 EDUCATION	NT V 799	12/10/2021	1167 14557 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021058336 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		02
			01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	104 TEACHERS AND OTHER SERVICES
05 EDUCATION	NT V 802	12/10/2021	272 14557 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021058338 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		02
			01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	104 TEACHERS AND OTHER SERVICES
05 EDUCATION	NT V 804	12/10/2021	272 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021058345 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		02
			01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	104 TEACHERS AND OTHER SERVICES
05 EDUCATION	NT V 811	12/10/2021	272 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021058347 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		02
			01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	104 TEACHERS AND OTHER SERVICES
05 EDUCATION	NT V 813	12/10/2021	1167 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021058359 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		02
			01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	104 TEACHERS AND OTHER SERVICES
05 EDUCATION	NT V 825	12/10/2021	1167 14497 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021058361 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		02
			01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	104 TEACHERS AND OTHER SERVICES
05 EDUCATION	NT V 827	12/10/2021	1167 14038 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHANOULA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021058367 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		02
			01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	104 TEACHERS AND OTHER SERVICES
05 EDUCATION	NT V 833	12/10/2021	1167 14502 HEADMISTRESS,GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021058544 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		02
			01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	104 TEACHERS AND OTHER SERVICES
05 EDUCATION	NT V 955	21/10/2021	1167 14492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021058546 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				02
					01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 272 14492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	104 TEACHERS AND OTHER SERVICES
05 EDUCATION	NT V 957	21/10/2021				
VN102021058552 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				02
					01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 272 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	104 TEACHERS AND OTHER SERVICES
05 EDUCATION	NT V 963	21/10/2021				
VN102021058553 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				02
					01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS 1167 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	104 TEACHERS AND OTHER SERVICES
05 EDUCATION	NT V 964	21/10/2021				
VN102021058555 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				02
					01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS 1167 14481 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	104 TEACHERS AND OTHER SERVICES
05 EDUCATION	NT V 966	21/10/2021				
VN102021058557 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				02
					01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 272 14481 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	104 TEACHERS AND OTHER SERVICES
05 EDUCATION	NT V 968	21/10/2021				
VN102021058559 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				02
					01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS 1167 14117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	104 TEACHERS AND OTHER SERVICES
05 EDUCATION	NT V 970	21/10/2021				
VN102021058561 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				02
					01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS 1167 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	104 TEACHERS AND OTHER SERVICES
05 EDUCATION	NT V 972	21/10/2021				
VN102021058562 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				02
					01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 272 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	104 TEACHERS AND OTHER SERVICES
05 EDUCATION	NT V 973	21/10/2021				
VN102021058324 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1400	2202 GENERAL EDUCATION				02
					40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 325 14595 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALIKPUR,ROPAR	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
05 EDUCATION	NT V 790	12/10/2021				

INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC									
VN102021058329 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES										02									
										789 SPECIAL COMPONENT PLAN FOR SCHEDULED									
										40 GUIDANCE AND COUNSELLING									
										0000 99 NO DETAILED HEAD									
										16 PUBLICATIONS									
05 EDUCATION										NT V 795 12/10/2021									
										1236 14143 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUBETTA,ROPAR									
EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN102021058331 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES										02									
										789 SPECIAL COMPONENT PLAN FOR SCHEDULED									
										40 GUIDANCE AND COUNSELLING									
										0000 99 NO DETAILED HEAD									
										18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.									
05 EDUCATION										NT V 797 12/10/2021									
										325 14143 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUBETTA,ROPAR									
EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN102021058334 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES										02									
										789 SPECIAL COMPONENT PLAN FOR SCHEDULED									
										40 GUIDANCE AND COUNSELLING									
										0000 99 NO DETAILED HEAD									
										16 PUBLICATIONS									
05 EDUCATION										NT V 800 12/10/2021									
										1236 14557 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC									
VN102021058335 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES										02									
										789 SPECIAL COMPONENT PLAN FOR SCHEDULED									
										40 GUIDANCE AND COUNSELLING									
										0000 99 NO DETAILED HEAD									
										18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.									
05 EDUCATION										NT V 801 12/10/2021									
										325 14557 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC									
VN102021058337 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES										02									
										789 SPECIAL COMPONENT PLAN FOR SCHEDULED									
										40 GUIDANCE AND COUNSELLING									
										0000 99 NO DETAILED HEAD									
										16 PUBLICATIONS									
05 EDUCATION										NT V 803 12/10/2021									
										1236 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC									
VN102021058346 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES										02									
										789 SPECIAL COMPONENT PLAN FOR SCHEDULED									
										40 GUIDANCE AND COUNSELLING									
										0000 99 NO DETAILED HEAD									
										18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.									
05 EDUCATION										NT V 812 12/10/2021									
										325 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC									
VN102021058277 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES										02									
										789 SPECIAL COMPONENT PLAN FOR SCHEDULED									
										40 GUIDANCE AND COUNSELLING									
										0000 99 NO DETAILED HEAD									
										18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.									
05 EDUCATION										NT V 743 12/10/2021									
										325 14132 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC									
VN102021058279 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES										02									
										789 SPECIAL COMPONENT PLAN FOR SCHEDULED									
										40 GUIDANCE AND COUNSELLING									
										0000 99 NO DETAILED HEAD									
										16 PUBLICATIONS									
05 EDUCATION										NT V 745 12/10/2021									
										1236 14489 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHOOL KHURD,ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,										4204 DIRECTOR, PUBLIC									
VN102021058282 01/10/2021 N DC09 F Fully vouched Contingent Bill										02									

SECONDARY EDUCATION CASTES					40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 325 14489 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHOOL KHURD,ROPAR	789 SPECIAL COMPONENT PLAN FOR SCHEDULED 4204 DIRECTOR, PUBLIC	
	05 EDUCATION	NT V 748	12/10/2021				
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN102021058283 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		1400	2202 GENERAL EDUCATION			02	
	05 EDUCATION	NT V 749	12/10/2021		1236 14503 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALIAN,ROPAR	789 SPECIAL COMPONENT PLAN FOR SCHEDULED 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN102021058286 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			104 TEACHERS AND OTHER SERVICES	02
	05 EDUCATION	NT V 752	12/10/2021		01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 272 14503 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALIAN,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021058287 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			104 TEACHERS AND OTHER SERVICES	02
	05 EDUCATION	NT V 753	12/10/2021		01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS 1167 14504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021058289 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			104 TEACHERS AND OTHER SERVICES	02
	05 EDUCATION	NT V 755	12/10/2021		01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS 1167 14509 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021058291 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			104 TEACHERS AND OTHER SERVICES	02
	05 EDUCATION	NT V 757	12/10/2021		01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 272 14509 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021058292 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			104 TEACHERS AND OTHER SERVICES	02
	05 EDUCATION	NT V 758	12/10/2021		01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS 1167 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021058293 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			104 TEACHERS AND OTHER SERVICES	02
	05 EDUCATION	NT V 759	12/10/2021		01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS 1167 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021058294 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			104 TEACHERS AND OTHER SERVICES	02
	05 EDUCATION	NT V 760	12/10/2021		01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS 1167 14500 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021058348 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1400	2202	GENERAL EDUCATION						02
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
							40 GUIDANCE AND COUNSELLING		
							0000 99 NO DETAILED HEAD		
							16 PUBLICATIONS		
05 EDUCATION	NT V 814	12/10/2021	1236 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021058358 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	1400	2202	GENERAL EDUCATION					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
							40 GUIDANCE AND COUNSELLING		
							0000 99 NO DETAILED HEAD		
							16 PUBLICATIONS		
05 EDUCATION	NT V 824	12/10/2021	1236 14038	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHANOULA				4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN102021034705 01/10/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION					104 INSPECTION	01
							01 INSPECTION		
							0000 00 NO DETAILED HEAD		
							02 WAGES		
05 EDUCATION	NT V 121	01/10/2021	2535 14122	BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN102021034706 01/10/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION					104 INSPECTION	01
							01 INSPECTION		
							0000 00 NO DETAILED HEAD		
							02 WAGES		
05 EDUCATION	NT V 122	01/10/2021	2535 14122	BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN102021034961 01/10/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
							01 GOVERNMENT PRIMARY SCHOOLS		
							0000 00 NO DETAILED HEAD		
							93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 377	05/10/2021	4860 14106	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021058267 01/10/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
							01 GOVERNMENT PRIMARY SCHOOLS		
							0000 00 NO DETAILED HEAD		
							93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 733	11/10/2021	22870 14159	BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN102021034839 01/10/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
							01 GOVERNMENT PRIMARY SCHOOLS		
							0000 00 NO DETAILED HEAD		
							02 WAGES		
05 EDUCATION	NT V 255	01/10/2021	16982 14145	BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN102021058271 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							13 OFFICE EXPENSES		
05 EDUCATION	NT V 737	12/10/2021	14000 14224	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAJRI THEKEDARAN				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021058273 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02

[illegible]

02

109 GOVERNMENT SECONDARY SCHOOLS

7390 1

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

109 GOVERNMENT SECONDARY SCHOOLS

2572 :

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

109 GOVERNMENT SECONDARY SCHOOLS

2572 :

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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[illegible]

02

109 GOVERNMENT SECONDARY SCHOOLS

11260 1

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

109 GOVERNMENT SECONDARY SCHOOLS

5760 1

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

109 GOVERNMENT SECONDARY SCHOOLS

28540 1

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021058326 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 792	12/10/2021	9500	14149	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021058327 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 793	12/10/2021	11000	14151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021058328 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 794	12/10/2021	11000	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021058531 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 942	14/10/2021	12000	14624	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,FASSE		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021058532 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 943	14/10/2021	430	14091	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJR00R NURPUR BEDI,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021058533 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 944	14/10/2021	5490	14497	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021058535 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 946	21/10/2021	14000	14503	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALIAN,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021058536 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 947	21/10/2021	7000	14489	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHOOL KHURD,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021058298 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 764	12/10/2021	11000	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021058305 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 771	12/10/2021	14000 14128	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021058306 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 772	12/10/2021	4800 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021058307 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 773	12/10/2021	6200 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021058514 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 925	13/10/2021	11000 14137	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021058442 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 668	11/10/2021	8670 14510	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLAH POWER HOUSE,ROPAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021058406 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 872	13/10/2021	11000 14494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021058427 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 893	13/10/2021	9075 14098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021058428 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 894	13/10/2021	2000 14098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021058432 01/10/2021 N DC09 F Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION					02

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
05 EDUCATION	NT V 898	13/10/2021	11000 14488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021034843 01/10/2021 N DC09 F Fully vouched Contingent Bill	1400	2202 GENERAL EDUCATION						02	
SECONDARY EDUCATION									
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
05 EDUCATION	NT V 259	01/10/2021	1660 14150	93 ELECTRICITY CHARGES					
NAGAR), ROPAR				PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH					
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC					
VN102021035231 01/10/2021 N DC09 F Fully vouched Contingent Bill	1400	2202 GENERAL EDUCATION						02	
SECONDARY EDUCATION									
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
05 EDUCATION	NT V 647	06/10/2021	13839 14090	93 ELECTRICITY CHARGES					
				PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021035232 01/10/2021 N DC09 F Fully vouched Contingent Bill	1400	2202 GENERAL EDUCATION						02	
SECONDARY EDUCATION									
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
05 EDUCATION	NT V 648	06/10/2021	5310 14490	93 ELECTRICITY CHARGES					
				HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANGAL,ROPAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021035233 01/10/2021 N DC09 F Fully vouched Contingent Bill	1400	2202 GENERAL EDUCATION						02	
SECONDARY EDUCATION									
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
05 EDUCATION	NT V 649	06/10/2021	8362 14440	93 ELECTRICITY CHARGES					
				PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021035234 01/10/2021 N DC09 F Fully vouched Contingent Bill	1400	2202 GENERAL EDUCATION						02	
SECONDARY EDUCATION									
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
05 EDUCATION	NT V 650	06/10/2021	12280 14492	93 ELECTRICITY CHARGES					
				PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021035204 01/10/2021 N DC09 F Fully vouched Contingent Bill	1400	2202 GENERAL EDUCATION						02	
SECONDARY EDUCATION									
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
05 EDUCATION	NT V 620	06/10/2021	18900 14273	02 WAGES					
				PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN102021035103 01/10/2021 N DC09 F Fully vouched Contingent Bill	1400	2202 GENERAL EDUCATION						02	
SECONDARY EDUCATION									
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
05 EDUCATION	NT V 519	05/10/2021	7250 14143	93 ELECTRICITY CHARGES					
				HEADMASTER,GOVERNMENT HIGH SCHOOL, DUBETTA,ROPAR					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN102021035175 01/10/2021 N DC09 F Fully vouched Contingent Bill	1400	2202 GENERAL EDUCATION						02	
SECONDARY EDUCATION									
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
05 EDUCATION	NT V 591	06/10/2021	1290 14152	93 ELECTRICITY CHARGES					
				HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN,ROPAR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					

EDUCATION,PUNJAB,

VN102021034958 01/10/2021 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 374 05/10/2021 22480 14126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021034959 01/10/2021 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 375 05/10/2021 730 14126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021034960 01/10/2021 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 376 05/10/2021 2910 14628 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,KHAD BATHLORE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN102021034911 01/10/2021 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 327 01/10/2021 14820 14137 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021034926 01/10/2021 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 342 05/10/2021 1470 14504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021034592 01/10/2021 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION 05
LANGUAGE DEVELOPMENT 01 DIRECTORATE OF LANGUAGES

0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 8 01/10/2021 4061 14125 DISTRICT LANGUAGE OFFICER,ROPAR,ROPAR
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN102021034593 01/10/2021 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION 05
LANGUAGE DEVELOPMENT 01 DIRECTORATE OF LANGUAGES

0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 9 01/10/2021 5675 14125 DISTRICT LANGUAGE OFFICER,ROPAR,ROPAR
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN102021035230 01/10/2021 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 03
UNIVERSITY AND HIGHER EDUCATION 01 GOVERNMENT ARTS COLLEGES

0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 646 06/10/2021 5920 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS

(C),PUNJAB,,CHANDIGARH

VN102021058269 01/10/2021 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION

[illegible]

VN102021061983	01/10/2021	N	DC09	F	Fully vouched	Contingent Bill	1500	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80
GENERAL										04	TOWN PLANNER	
										0000	00 NO DETAILED HEAD	
										93	ELECTRICITY CHARGES	
	35	HOUSING AND URBAN DEVELOP	NT V 9		05/10/2021		7935	15138	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR			
CHANDIGARH,CHANDIGARH										5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
VN102021044928	01/10/2021	N	DC09	F	Fully vouched	Contingent Bill	1800	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	02
SECONDARY EDUCATION										40	GUIDANCE AND COUNSELLING	
CASTES										0000	99 NO DETAILED HEAD	
	05	EDUCATION	NT V 604		12/10/2021		3000	18213	PRINCIPAL,GOVT. SR. SEC. SCHOOL (BOYS), DHURKOT RANSIH,MOGA			
EDUCATION,PUNJAB,										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021044929	01/10/2021	N	DC09	F	Fully vouched	Contingent Bill	1800	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	02
SECONDARY EDUCATION										40	GUIDANCE AND COUNSELLING	
CASTES										0000	99 NO DETAILED HEAD	
	05	EDUCATION	NT V 605		12/10/2021		3000	18222	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MANUKE,MOGA			
EDUCATION,PUNJAB,										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021044938	01/10/2021	N	DC09	F	Fully vouched	Contingent Bill	1800	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	02
SECONDARY EDUCATION										40	GUIDANCE AND COUNSELLING	
CASTES										0000	99 NO DETAILED HEAD	
	05	EDUCATION	NT V 614		12/10/2021		3000	18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA			
EDUCATION,PUNJAB,										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021044940	01/10/2021	N	DC09	F	Fully vouched	Contingent Bill	1800	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	02
SECONDARY EDUCATION										40	GUIDANCE AND COUNSELLING	
CASTES										0000	99 NO DETAILED HEAD	
	05	EDUCATION	NT V 616		12/10/2021		3000	18220	PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA			
EDUCATION,PUNJAB,										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021044942	01/10/2021	N	DC09	F	Fully vouched	Contingent Bill	1800	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	02
SECONDARY EDUCATION										40	GUIDANCE AND COUNSELLING	
CASTES										0000	99 NO DETAILED HEAD	
	05	EDUCATION	NT V 618		12/10/2021		3000	18241	HEADMASTER,GOVT. HIGH SCHOOL, JALALABAD(EAST),MOGA			
EDUCATION,PUNJAB,										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021044959	01/10/2021	N	DC09	F	Fully vouched	Contingent Bill	1800	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	02
SECONDARY EDUCATION										40	GUIDANCE AND COUNSELLING	
CASTES										0000	99 NO DETAILED HEAD	
	05	EDUCATION	NT V 635		12/10/2021		3000	18014	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA			
EDUCATION,PUNJAB,										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021044960	01/10/2021	N	DC09	F	Fully vouched	Contingent Bill	1800	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	02
SECONDARY EDUCATION										40	GUIDANCE AND COUNSELLING	
CASTES										0000	99 NO DETAILED HEAD	
	05	EDUCATION	NT V 636		12/10/2021		3000	18013	PRINCIPAL,GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD,MOGA			
EDUCATION,PUNJAB,										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021044961	01/10/2021	N	DC09	F	Fully vouched	Contingent Bill	1800	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	02
SECONDARY EDUCATION										40	GUIDANCE AND COUNSELLING	
CASTES												

EDUCATION, PUNJAB,	05 EDUCATION	NT V 637	12/10/2021	0000 99 NO DETAILED HEAD 16 PUBLICATIONS 3000 18052 HEADMASTER, GOVT. HIGH SCHOOL, GODE WALA, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021044962 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	05 EDUCATION	NT V 638	12/10/2021	1800 2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS 3000 18019 PRINCIPAL, GOVT. SR. SEC. SCHOOL (GIRLS), KOKRI KALAN, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 639	12/10/2021	1800 2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS 3000 18463 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAL 4204 DIRECTOR, PUBLIC		
INSTRUCTIONS (SECONDARY), PUNJAB,	05 EDUCATION	NT V 640	12/10/2021	1800 2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS 3000 18024 PRINCIPAL, GOVT. SR. SEC. SCHOOL (GIRLS), MOGA, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 641	12/10/2021	1800 2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS 3000 18003 PRINCIPAL, GOVT. SR. SEC. SCHOOL, BAGHELEWALA, MOGA 4204 DIRECTOR, PUBLIC		
INSTRUCTIONS (SECONDARY), PUNJAB,	05 EDUCATION	NT V 642	12/10/2021	1800 2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS 3000 18009 PRINCIPAL, GOVT. SR. SEC. SCHOOL, DAUDHAR, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 643	12/10/2021	1800 2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS 3000 18066 HEADMASTER, GOVT. HIGH SCHOOL, MEHRON, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 644	12/10/2021	1800 2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS 3000 18016 PRINCIPAL, GOVT. SR. SEC. SCHOOL, KAPURE, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 645	12/10/2021	1800 2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS 3000 18224 PRINCIPAL, GOVT. SR. SEC. SCHOOL, RANIAN, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

	05 EDUCATION	NT V 653	12/10/2021	1000 18050 HEADMASTER,GOV.T. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
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05 EDUCATION	NT V 684	21/10/2021	3000 18245 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KHOSA KOTLA,MOGA
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION	NT V 662	12/10/2021	1000 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION	NT V 675	12/10/2021	3000 18251 HEADMASTER, GOVT. HIGH SCHOOL , MADHE KE, MOGA
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION	NT V 678	12/10/2021	3000 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION	NT V 679	12/10/2021	3000 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
INSTRUCTIONS(SECONDARY),PUNJAB,			4204 DIRECTOR, PUBLIC

[illegible]

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 338	05/10/2021	18180 18016	PRINCIPAL,GOVT.SR.SEC.SCHOOL, KAPURE,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021015222 01/10/2021 N DC09 F Fully vouched Contingent Bill				1800	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 400	05/10/2021	2940 18228	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAIDOK,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021015233 01/10/2021 N DC09 F Fully vouched Contingent Bill				1800	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 411	05/10/2021	1685 18218	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAMAL KE,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021015337 01/10/2021 N DC09 F Fully vouched Contingent Bill				1800	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 515	06/10/2021	20130 18248	HEADMASTER,GOVT. HIGH SCHOOL , LOHGARH,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021015338 01/10/2021 N DC09 F Fully vouched Contingent Bill				1800	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 516	06/10/2021	19898 18231	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), BHINDER KALAN,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021015347 01/10/2021 N DC09 F Fully vouched Contingent Bill				1800	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 525	06/10/2021	5740 18080	HEADMASTER,GOVT. HIGH SCHOOL, TATARIE WALA,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021015348 01/10/2021 N DC09 F Fully vouched Contingent Bill				1800	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 526	06/10/2021	13850 18013	PRINCIPAL,GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021015349 01/10/2021 N DC09 F Fully vouched Contingent Bill				1800	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 527	06/10/2021	3030 18013	PRINCIPAL,GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021015350 01/10/2021 N DC09 F Fully vouched Contingent Bill				1800	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 528	06/10/2021	11540 18059	HEADMASTER,GOVT. HIGH SCHOOL, KOTHI MALIAN WALA,MOGA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN102021015351 01/10/2021 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 529 06/10/2021 3010 18059 HEADMASTER,GOVT. HIGH SCHOOL, KOTHI MALIAN WALA,MOGA
EDUCATION, PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN102021015352 01/10/2021 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 530 06/10/2021 6950 18080 HEADMASTER,GOVT. HIGH SCHOOL, TATARIE WALA,MOGA
EDUCATION, PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN102021015354 01/10/2021 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 532 06/10/2021 37445 18045 HEADMASTER,GOVT. HIGH SCHOOL, DARPUR,MOGA
EDUCATION, PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN102021015355 01/10/2021 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 533 06/10/2021 13360 18066 HEADMASTER,GOVT. HIGH SCHOOL, MEHRON,MOGA
EDUCATION, PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN102021015356 01/10/2021 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 534 06/10/2021 16530 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
EDUCATION, PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN102021015364 01/10/2021 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 542 06/10/2021 11810 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021015330 01/10/2021 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 508 06/10/2021 1240 18223 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MACHHIKE,MOGA
EDUCATION, PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN102021015283 01/10/2021 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 461 05/10/2021 38560 18453 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021015285 01/10/2021 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION

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VN102021044924 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 600	12/10/2021	9800 18216	PRINCIPAL,GOVT. SR. SEC. SCHOOL, HIMMATPURA,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN102021044931 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 607	12/10/2021	9800 18210	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN102021044934 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 610	12/10/2021	4000 18453	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021044936 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 612	12/10/2021	5000 18220	PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN102021044944 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 620	12/10/2021	3000 18475	HEADMASTER,GOVERNMENT HIGH SCHOOL,BRAHM KE		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021044945 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 621	12/10/2021	4000 18475	HEADMASTER,GOVERNMENT HIGH SCHOOL,BRAHM KE		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021044948 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 624	12/10/2021	8000 18077	HEADMASTER,GOVT. HIGH SCHOOL, SINGHA WALA,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN102021044949 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 625	12/10/2021	5000 18006	PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHUHAR CHAK,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN102021044950 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
					3000 18071 HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA KALAN,MOGA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,	05 EDUCATION	NT V 626	12/10/2021				
VN102021044951 01/10/2021 N DC09 F Fully vouched Contingent Bill				1800	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
					4000 18071 HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA KALAN,MOGA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,	05 EDUCATION	NT V 627	12/10/2021				
VN102021044958 01/10/2021 N DC09 F Fully vouched Contingent Bill				1800	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
					5000 18463 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DATEWAL		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
EDUCATION,PUNJAB,	05 EDUCATION	NT V 634	12/10/2021				
VN102021044970 01/10/2021 N DC09 F Fully vouched Contingent Bill				1800	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
					5000 18033 PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
EDUCATION,PUNJAB,	05 EDUCATION	NT V 646	12/10/2021				
VN102021044971 01/10/2021 N DC09 F Fully vouched Contingent Bill				1800	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
					3000 18054 HEADMASTER,GOVT. HIGH SCHOOL, JHANDEANA SARKI,MOGA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,	05 EDUCATION	NT V 647	12/10/2021				
VN102021044972 01/10/2021 N DC09 F Fully vouched Contingent Bill				1800	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
					4000 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,	05 EDUCATION	NT V 648	12/10/2021				
VN102021044973 01/10/2021 N DC09 F Fully vouched Contingent Bill				1800	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
					4000 18064 HEADMASTER,GOVT. HIGH SCHOOL, MAHESHRI,MOGA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,	05 EDUCATION	NT V 649	12/10/2021				
VN102021044984 01/10/2021 N DC09 F Fully vouched Contingent Bill				1800	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
					4000 18045 HEADMASTER,GOVT. HIGH SCHOOL, DARPUR,MOGA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,	05 EDUCATION	NT V 660	12/10/2021				
VN102021044985 01/10/2021 N DC09 F Fully vouched Contingent Bill				1800	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
					8000 18080 HEADMASTER,GOVT. HIGH SCHOOL, TATARIE WALA,MOGA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,	05 EDUCATION	NT V 661	12/10/2021				

VN102021044990	01/10/2021	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									13	OFFICE EXPENSES	
05	EDUCATION	NT	V	666	12/10/2021	4000	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021044992	01/10/2021	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									13	OFFICE EXPENSES	
05	EDUCATION	NT	V	668	12/10/2021	4000	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021044996	01/10/2021	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									13	OFFICE EXPENSES	
05	EDUCATION	NT	V	672	12/10/2021	5000	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021044998	01/10/2021	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									13	OFFICE EXPENSES	
05	EDUCATION	NT	V	674	12/10/2021	5000	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021045000	01/10/2021	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									13	OFFICE EXPENSES	
05	EDUCATION	NT	V	676	12/10/2021	5000	18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044926	01/10/2021	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02
SECONDARY EDUCATION									01	GUIDANCE AND COUNSELLING	
									0000	99 NO DETAILED HEAD	
									16	PUBLICATIONS	
05	EDUCATION	NT	V	602	12/10/2021	3000	18255	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), PATTO HIRA SINGH,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021044930	01/10/2021	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02
SECONDARY EDUCATION									01	GUIDANCE AND COUNSELLING	
									0000	99 NO DETAILED HEAD	
									16	PUBLICATIONS	
05	EDUCATION	NT	V	606	12/10/2021	3000	18275	HEADMASTER,GOVT. HIGH SCHOOL, BIR RAOKE,MOGA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044937	01/10/2021	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02
SECONDARY EDUCATION									01	GUIDANCE AND COUNSELLING	
									0000	99 NO DETAILED HEAD	
									16	PUBLICATIONS	
05	EDUCATION	NT	V	613	12/10/2021	3000	18248	HEADMASTER,GOVT. HIGH SCHOOL , LOHGARH,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021044941	01/10/2021	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02
SECONDARY EDUCATION									01	GUIDANCE AND COUNSELLING	
									0000	99 NO DETAILED HEAD	

	05 EDUCATION	NT V 617	12/10/2021	3000 18455 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWAL MAHIR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS		
VN102021044943 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			1800 2202 GENERAL EDUCATION			104 TEACHERS AND OTHER SERVICES	02
					01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
	05 EDUCATION	NT V 619	12/10/2021	3000 18475 HEADMASTER,GOVERNMENT HIGH SCHOOL,BRAHM KE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN102021044975 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			1800 2202 GENERAL EDUCATION			104 TEACHERS AND OTHER SERVICES	02
					01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
	05 EDUCATION	NT V 651	12/10/2021	3000 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102021044978 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			1800 2202 GENERAL EDUCATION			104 TEACHERS AND OTHER SERVICES	02
					01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
	05 EDUCATION	NT V 654	12/10/2021	3000 18073 HEADMASTER,GOVT. HIGH SCHOOL, SAFFU WALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102021044979 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			1800 2202 GENERAL EDUCATION			104 TEACHERS AND OTHER SERVICES	02
					01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
	05 EDUCATION	NT V 655	12/10/2021	3000 18465 GOVERNMENT HIGH SCHOOL,DUNE KE,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN102021044980 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			1800 2202 GENERAL EDUCATION			104 TEACHERS AND OTHER SERVICES	02
					01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
	05 EDUCATION	NT V 656	12/10/2021	3000 18080 HEADMASTER,GOVT. HIGH SCHOOL, TATARIE WALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102021044981 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			1800 2202 GENERAL EDUCATION			104 TEACHERS AND OTHER SERVICES	02
					01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
	05 EDUCATION	NT V 657	12/10/2021	3000 18054 HEADMASTER,GOVT. HIGH SCHOOL, JHANDEANA SARKI,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102021044982 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			1800 2202 GENERAL EDUCATION			104 TEACHERS AND OTHER SERVICES	02
					01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
	05 EDUCATION	NT V 658	12/10/2021	3000 18045 HEADMASTER,GOVT. HIGH SCHOOL, DARPUR,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN102021045005 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			1800 2202 GENERAL EDUCATION			104 TEACHERS AND OTHER SERVICES	02
					01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
	05 EDUCATION	NT V 681	12/10/2021	3000 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN102021044976	01/10/2021	N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA SECRETARY TO GOVERNMENT, DEPARTMENT OF	104 TEACHERS AND OTHER SERVICES	02
EDUCATION,PUNJAB,			NT V 652	12/10/2021	1000	18050					
		05 EDUCATION									
VN102021045001	01/10/2021	N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA SECRETARY TO GOVERNMENT, DEPARTMENT OF	104 TEACHERS AND OTHER SERVICES	02
EDUCATION,PUNJAB,			NT V 677	12/10/2021	3000	18251					
		05 EDUCATION									
VN102021045004	01/10/2021	N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION				01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. HEADMASTER,GOVT. HIGH SCHOOL, JAIMAL WALA,MOGA SECRETARY TO GOVERNMENT, DEPARTMENT OF	104 TEACHERS AND OTHER SERVICES	02
EDUCATION,PUNJAB,			NT V 680	12/10/2021	3000	18053					
		05 EDUCATION									
VN102021044927	01/10/2021	N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		1800	2202 GENERAL EDUCATION				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMA DIRECTOR, PUBLIC	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
INSTRUCTIONS(SECONDARY),PUNJAB,			NT V 603	12/10/2021	3000	18256					
		05 EDUCATION									
VN102021032584	01/10/2021	N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES HEADMASTER,GOVT. HIGH SCHOOL, SURE WALA,MUKATSAR SECRETARY TO GOVERNMENT, DEPARTMENT OF	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,			NT V 146	01/10/2021	3052	19246					
		05 EDUCATION									
VN102021045065	01/10/2021	N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		1900	2202 GENERAL EDUCATION				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR SECRETARY TO GOVERNMENT, DEPARTMENT OF	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
EDUCATION,PUNJAB,			NT V 763	12/10/2021	326	19206					
		05 EDUCATION									
VN102021032113	01/10/2021	N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES HEADMASTER,GOVT. HIGH SCHOOL, MALWALA KOTRA WALA,MUKATSAR SECRETARY TO GOVERNMENT, DEPARTMENT OF	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,			NT V 517	05/10/2021	11250	19237					
		05 EDUCATION									
VN102021032390	01/10/2021	N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	109 GOVERNMENT SECONDARY SCHOOLS	02
			NT V 666	06/10/2021	37770	19020					
		05 EDUCATION									
VN102021032391	01/10/2021	N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	02

05 EDUCATION	NT V 667	06/10/2021	9690 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN102021032413	01/10/2021	N DC09 F Fully vouched Contingent Bill	1900	2202 GENERAL EDUCATION					02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							93 ELECTRICITY CHARGES		
05 EDUCATION		NT V 689	06/10/2021		13060	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN102021032499	01/10/2021	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION				02
SECONDARY EDUCATION												
											109	GOVERNMENT SECONDARY SCHOOLS
											01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
											0000	00 NO DETAILED HEAD
											93	ELECTRICITY CHARGES
05	EDUCATION		NT	V	61	01/10/2021	11020	19209	PRINCIPAL, G.S.S. SCHOOL, BHUNDER			
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN102021032500	01/10/2021	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									
								109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								93	ELECTRICITY CHARGES
05	EDUCATION		NT	V	62	01/10/2021	6800	19209	PRINCIPAL, G.S.S. SCHOOL, BHUNDER
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

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VN102021045069	01/10/2021	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION											02
SECONDARY EDUCATION																			
109 GOVERNMENT SECONDARY SCHOOLS																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
13 OFFICE EXPENSES																			
05	EDUCATION		NT	V	767	12/10/2021	17100	19242	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PAKKI TIBBI										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			

VN102021045022 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 720	11/10/2021	13830 19235	HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN102021045057 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 755	12/10/2021	4000 19225	HEADMASTER,GOVT. HIGH SCHOOL, KHUDIAN GULAB SINGH,MUKATSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN102021045056 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 754	12/10/2021	31600 19399	HEADMASTER,GOVERNMENT HIGH SCHOOL PANJAWA,MUKATSAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021045054 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 752	12/10/2021	15000 19399	HEADMASTER,GOVERNMENT HIGH SCHOOL PANJAWA,MUKATSAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021045055 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 753	12/10/2021	7000 19399	HEADMASTER,GOVERNMENT HIGH SCHOOL PANJAWA,MUKATSAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021045052 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 750	12/10/2021	1000 19198	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL, PHULLU KHERA,MUKATSAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021045053 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 751	12/10/2021	12900 19399	HEADMASTER,GOVERNMENT HIGH SCHOOL PANJAWA,MUKATSAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021045051 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 749	12/10/2021	5000 19198	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL, PHULLU KHERA,MUKATSAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021045049 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

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VN102021045034	01/10/2021	N	DC09	F	Fully vouched	Contingent Bill	1900	2202	GENERAL EDUCATION											02	
SECONDARY EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS											
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
										0000 00 NO DETAILED HEAD											
										13 OFFICE EXPENSES											
05 EDUCATION										NT	V	732	12/10/2021	12370	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR					
EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF											
VN102021045092	01/10/2021	N	DC09	F	Fully vouched	Contingent Bill	1900	2202	GENERAL EDUCATION											02	
SECONDARY EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS											
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
										0000 00 NO DETAILED HEAD											
										13 OFFICE EXPENSES											
05 EDUCATION										NT	V	790	21/10/2021	51200	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR					
EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF											
VN102021045091	01/10/2021	N	DC09	F	Fully vouched	Contingent Bill	1900	2202	GENERAL EDUCATION											02	
SECONDARY EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS											
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
										0000 00 NO DETAILED HEAD											
										13 OFFICE EXPENSES											
05 EDUCATION										NT	V	789	12/10/2021	5000	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA					
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,											
VN102021045089	01/10/2021	N	DC09	F	Fully vouched	Contingent Bill	1900	2202	GENERAL EDUCATION											02	
SECONDARY EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS											
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
										0000 00 NO DETAILED HEAD											
										13 OFFICE EXPENSES											
05 EDUCATION										NT	V	787	12/10/2021	4000	19064	HEADMASTER,G.H.S.,KHUNAN KALAN,MUKATSAR					
EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF											
VN102021045082	01/10/2021	N	DC09	F	Fully vouched	Contingent Bill	1900	2202	GENERAL EDUCATION											02	
SECONDARY EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS											
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
										0000 00 NO DETAILED HEAD											
										13 OFFICE EXPENSES											
05 EDUCATION										NT	V	780	12/10/2021	5000	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA					
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,											
VN102021045079	01/10/2021	N	DC09	F	Fully vouched	Contingent Bill	1900	2202	GENERAL EDUCATION											02	
SECONDARY EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS											
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
										0000 00 NO DETAILED HEAD											
										13 OFFICE EXPENSES											
05 EDUCATION										NT	V	777	12/10/2021	22000	19044	HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR					
EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF											
VN102021045070	01/10/2021	N	DC09	F	Fully vouched	Contingent Bill	1900	2202	GENERAL EDUCATION											02	
SECONDARY EDUCATION										104 TEACHERS AND OTHER SERVICES											
										01 GUIDANCE AND COUNSELLING											
										0000 99 NO DETAILED HEAD											
										16 PUBLICATIONS											
05 EDUCATION										NT	V	768	12/10/2021	1163	19178	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA,MUKATSAR					
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,											
VN102021045064	01/10/2021	N	DC09	F	Fully vouched	Contingent Bill	1900	2202	GENERAL EDUCATION											02	
SECONDARY EDUCATION										104 TEACHERS AND OTHER SERVICES											
										01 GUIDANCE AND COUNSELLING											
										0000 99 NO DETAILED HEAD											
										16 PUBLICATIONS											
05 EDUCATION										NT	V	762	12/10/2021	1163	19206	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR					
EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF											
VN102021045066	01/10/2021	N	DC09	F	Fully vouched	Contingent Bill	1900	2202	GENERAL EDUCATION											02	
SECONDARY EDUCATION										104 TEACHERS AND OTHER SERVICES											
										01 GUIDANCE AND COUNSELLING											
										0000 99 NO DETAILED HEAD											

EDUCATION, PUNJAB,	05 EDUCATION	NT V 764	12/10/2021	274 19206	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. PRINCIPAL, GOVT. SR. SEC. SCHOOL, TARKHAN WALA, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021045063 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		1900	2202 GENERAL EDUCATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
				40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS		
	05 EDUCATION	NT V 761	12/10/2021	1235 19206	PRINCIPAL, GOVT. SR. SEC. SCHOOL, TARKHAN WALA, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021032211 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 466	05/10/2021	24163 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	
VN102021014617 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES		
	05 EDUCATION	NT V 267	01/10/2021	2441 20132	HEADMASTER, GOVERNMENT HIGH SCHOOL SANDHWAN, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021045137 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	05 EDUCATION	NT V 537	12/10/2021	3000 20142	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL URAPUR, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021045151 01/10/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		2000	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 513	12/10/2021	20430 20148	BLOCK PRIMARY EDUCATION OFFICER, MUKANDPUR, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021045154 01/10/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		2000	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 516	12/10/2021	21290 20148	BLOCK PRIMARY EDUCATION OFFICER, MUKANDPUR, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021045155 01/10/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		2000	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 517	12/10/2021	8150 20148	BLOCK PRIMARY EDUCATION OFFICER, MUKANDPUR, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN102021045161 01/10/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		2000	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 523	12/10/2021	8620 20149	BLOCK PRIMARY EDUCATION OFFICER, SAROYA, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN102021045164 01/10/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	2000	2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 526	12/10/2021	11740	20149	BLOCK PRIMARY EDUCATION OFFICER, SAROYA, NAWANSHAHAH			
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021045165 01/10/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	2000	2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 527	12/10/2021	9090	20149	BLOCK PRIMARY EDUCATION OFFICER, SAROYA, NAWANSHAHAH			
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021045139 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 539	12/10/2021	5000	20010	HEADMASTER, GOVERNMENT HIGH SCHOOL MUSAPUR, NAWANSHAHAH			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021045140 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 540	12/10/2021	5200	20017	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON, NAWANSHAHAH			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021045141 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 541	12/10/2021	4750	20076	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR, NAWANSHAHAH			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021045142 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 542	12/10/2021	11500	20076	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR, NAWANSHAHAH			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN102021045143 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 543	12/10/2021	2880	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH			
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021045144 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 544	12/10/2021	3000	20116	HEADMASTER, GOVERNMENT HIGH SCHOOL MAJARA KALAN KHURD, NAWANSHAHAH			
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021045146 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		

	05 EDUCATION	NT V 546	12/10/2021	5630 20013 HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021045147 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	05 EDUCATION	NT V 547	12/10/2021	13800 20014 HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021045152 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 514	12/10/2021	910 20101 HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102021045153 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 515	12/10/2021	9620 20069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021045156 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 518	12/10/2021	3990 20139 HEADMASTER,GOVERNMENT HIGH SCHOOL SAID PUR KALAN,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102021045157 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	05 EDUCATION	NT V 519	12/10/2021	4980 20139 HEADMASTER,GOVERNMENT HIGH SCHOOL SAID PUR KALAN,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102021045158 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 520	12/10/2021	1400 20020 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021045160 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	05 EDUCATION	NT V 522	12/10/2021	5700 20129 HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN102021045162 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 524	12/10/2021	370 20064 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN102021045163 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 525	12/10/2021	1000	20095	HEADMASTER,GOVERNMENT HIGH SCHOOL CHAND PUR RURKI,NAWANSHAHAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021045131 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 511	12/10/2021	5000	20101	HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR,NAWANSHAHAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021045135 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 535	12/10/2021	15000	20066	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN,NAWANSHAHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021045136 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 536	12/10/2021	310	20020	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021045145 01/10/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	2000	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 545	12/10/2021	10310	20007	BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021012455 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 651	08/10/2021	13440	21171	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021012439 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 635	06/10/2021	4682	21177	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044510 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			105 TEACHERS TRAINING	02
					01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	
					0000 00 NO DETAILED HEAD	
					28 PROFESSIONAL SERVICES	
05 EDUCATION	NT V 805	12/10/2021	214644	21340	DIRECTOR,SCERT,MOHALI	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN102021044430 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 725	12/10/2021	65912	21238	DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI	

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

[illegible]

VN102021012067	01/10/2021	N	DC09	F	Fully vouched	Contingent Bill	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
										0000 00 NO DETAILED HEAD		
										93 ELECTRICITY CHARGES		
05	EDUCATION	NT	V	265	01/10/2021	5020	21145	HEADMASTER,GOVT HIGH SCHOOL	MIANPUR,MOHALI			
EDUCATION, PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN102021011948	01/10/2021	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									109
									01
									0000
									02
05	EDUCATION	NT	V	146	01/10/2021	3417	21182	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI	4204
									DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB

[illegible][illegible]

VN102021012301	01/10/2021	N	DC09	F	Fully vouched	Contingent Bill	2100	2202	GENERAL EDUCATION	03
UNIVERSITY AND HIGHER EDUCATION										
800 OTHER EXPENDITURE										
01 REIMBURSEMENT TO TRANSPORT DEPARTMENT/PRTC IN LIEU OF FREE/CONCESSIONAL FACILITIES										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
TO STUDENTS OF COLLEGES AND UNIVERSITIES IN GOVERNMENT/PRTC BUSES										
05 EDUCATION										
NT V 368										
05/10/2021										
89973596 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI										
4202 DIRECTOR PUBLIC INSTRUCTIONS										
(C),PUNJAB,,CHANDIGARH										

[illegible]

VN102021044627	01/10/2021	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION			03
UNIVERSITY AND HIGHER EDUCATION										001	DIRECTION AND ADMINISTRATION
									01	DIRECTION AND ADMINISTRATION	
										0000	00 NO DETAILED HEAD
											13 OFFICE EXPENSES
	05	EDUCATION		NT V	870	22/10/2021	25000	21323	DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI		
										4202	DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH											

VN102021044463 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 758	12/10/2021	4000 21146	HEADMASTER,GOVT HIGH SCHOOL	RASANHERI,MOHALI			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021044464 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 759	12/10/2021	13912 21181	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	SIALBA,MOHALI			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021044470 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 765	12/10/2021	2000 21058	HEADMASTER,GOVT HIGH SCHOOL	PHASE XI MOHALI,MOHALI			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021044474 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 769	12/10/2021	4000 21411	HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA				
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN102021044480 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 775	12/10/2021	4000 21048	HEADMASTER,GOVT HIGH SCHOOL	BALAUNGI,MOHALI			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021044446 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 741	12/10/2021	6000 21058	HEADMASTER,GOVT HIGH SCHOOL	PHASE XI MOHALI,MOHALI			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021044593 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 836	14/10/2021	1750 21058	HEADMASTER,GOVT HIGH SCHOOL	PHASE XI MOHALI,MOHALI			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021044594 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 837	19/10/2021	10000 21053	HEADMASTER,GOVT HIGH SCHOOL	MAULI BAIDWAN,MOHALI			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021044595 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		

	05 EDUCATION	NT V 838	19/10/2021	4900 21126 HEADMASTER,GOVT HIGH SCHOOL KUBAHERI,MOHALI	93 ELECTRICITY CHARGES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044596 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			2100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 839	19/10/2021	930 21126 HEADMASTER,GOVT HIGH SCHOOL KUBAHERI,MOHALI	93 ELECTRICITY CHARGES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044597 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			2100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 840	19/10/2021	450 21126 HEADMASTER,GOVT HIGH SCHOOL KUBAHERI,MOHALI	93 ELECTRICITY CHARGES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044598 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			2100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 841	19/10/2021	920 21185 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI	93 ELECTRICITY CHARGES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044599 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			2100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 842	19/10/2021	4870 21147 HEADMASTER,GOVT HIGH SCHOOL MAJAT,MOHALI	93 ELECTRICITY CHARGES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044601 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			2100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 844	21/10/2021	9410 21062 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI	93 ELECTRICITY CHARGES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044625 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			2100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 868	22/10/2021	7730 21187 HEADMASTER,GOVT HIGH SCHOOL RANI MAJRA,MOHALI	93 ELECTRICITY CHARGES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021044626 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			2100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 869	22/10/2021	220 21187 HEADMASTER,GOVT HIGH SCHOOL RANI MAJRA,MOHALI	93 ELECTRICITY CHARGES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN102021044642 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			2100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 885	26/10/2021	960 21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI	93 ELECTRICITY CHARGES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN102021044645	01/10/2021	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									93	ELECTRICITY CHARGES	
									4290	21123	HEADMASTER,GOVT HIGH SCHOOL BHAGOO MAJRA,MOHALI
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021044450	01/10/2021	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									13	OFFICE EXPENSES	
									6000	21123	HEADMASTER,GOVT HIGH SCHOOL BHAGOO MAJRA,MOHALI
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021044451	01/10/2021	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									13	OFFICE EXPENSES	
									8000	21178	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044452	01/10/2021	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									13	OFFICE EXPENSES	
									12000	21133	HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021044453	01/10/2021	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									13	OFFICE EXPENSES	
									4000	21133	HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN102021044455	01/10/2021	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									13	OFFICE EXPENSES	
									12000	21183	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044456	01/10/2021	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									13	OFFICE EXPENSES	
									4000	21183	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044457	01/10/2021	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									13	OFFICE EXPENSES	
									24000	21169	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044574	01/10/2021	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									13	OFFICE EXPENSES	

05 EDUCATION	NT V 712	12/10/2021	12000 21242 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044575 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			13 OFFICE EXPENSES	
05 EDUCATION	NT V 713	12/10/2021	4000 21242 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044556 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			13 OFFICE EXPENSES	
05 EDUCATION	NT V 694	12/10/2021	5089 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044558 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			13 OFFICE EXPENSES	
05 EDUCATION	NT V 696	12/10/2021	2600 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044559 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			13 OFFICE EXPENSES	
05 EDUCATION	NT V 697	12/10/2021	8000 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044561 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			13 OFFICE EXPENSES	
05 EDUCATION	NT V 699	12/10/2021	4000 21354 HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044562 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			13 OFFICE EXPENSES	
05 EDUCATION	NT V 700	12/10/2021	12000 21163 HEADMASTER,GOVT HIGH SCHOOL BHANKARPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021044563 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			13 OFFICE EXPENSES	
05 EDUCATION	NT V 701	12/10/2021	4000 21412 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANGORI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021044564 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			13 OFFICE EXPENSES	
05 EDUCATION	NT V 702	12/10/2021	6000 21161 HEADMASTER,GOVT HIGH SCHOOL BARTANA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN102021044566 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 704	12/10/2021	16000	21359	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021044568 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 706	12/10/2021	16000	21116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021044569 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 707	12/10/2021	20000	21164	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMPUR SAINIAN		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021044462 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 757	12/10/2021	16000	21149	HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021012269 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 512	05/10/2021	2700	21169	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021012313 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 380	05/10/2021	4682	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021012268 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 511	05/10/2021	1100	21145	HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN102021012267 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 510	05/10/2021	1000	21140	HEADMASTER,GOVT HIGH SCHOOL JAWAHARPUR,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021044579 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES	2100	2202 GENERAL EDUCATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
						40 GUIDANCE AND COUNSELLING	
						0000 99 NO DETAILED HEAD	
						16 PUBLICATIONS	
05 EDUCATION	NT V 717	12/10/2021	2000	21172	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI		

SECONDARY EDUCATION CASTES						40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS 1000 21410 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANETA	789 SPECIAL COMPONENT PLAN FOR SCHEDULED 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
	05 EDUCATION	NT V 768	12/10/2021					
VN102021044477 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		2100	2202 GENERAL EDUCATION				02	
	05 EDUCATION	NT V 772	12/10/2021			40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS 2000 21157 HEADMASTER,GOVT HIGH SCHOOL (B) MULANPUR,MOHALI	789 SPECIAL COMPONENT PLAN FOR SCHEDULED 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN102021044478 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		2100	2202 GENERAL EDUCATION				02	
	05 EDUCATION	NT V 773	12/10/2021			40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 1000 21154 HEADMASTER,GOVT HIGH SCHOOL NAYA GAON,MOHALI	789 SPECIAL COMPONENT PLAN FOR SCHEDULED 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN102021044479 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		2100	2202 GENERAL EDUCATION				02	
	05 EDUCATION	NT V 774	12/10/2021			40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 2000 21154 HEADMASTER,GOVT HIGH SCHOOL NAYA GAON,MOHALI	789 SPECIAL COMPONENT PLAN FOR SCHEDULED 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN102021044494 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		2100	2202 GENERAL EDUCATION				02	
	05 EDUCATION	NT V 789	12/10/2021			40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS 3000 21413 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI	789 SPECIAL COMPONENT PLAN FOR SCHEDULED 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN102021044560 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		2100	2202 GENERAL EDUCATION				02	
	05 EDUCATION	NT V 698	12/10/2021			40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS 2000 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI	789 SPECIAL COMPONENT PLAN FOR SCHEDULED 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN102021044567 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		2100	2202 GENERAL EDUCATION				02	
	05 EDUCATION	NT V 705	12/10/2021			40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS 2000 21140 HEADMASTER,GOVT HIGH SCHOOL JAWAHARPUR,MOHALI	789 SPECIAL COMPONENT PLAN FOR SCHEDULED 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN102021044570 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		2100	2202 GENERAL EDUCATION				02	
	05 EDUCATION	NT V 708	12/10/2021			40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS 1993 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI	789 SPECIAL COMPONENT PLAN FOR SCHEDULED 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN102021044571 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES		2100	2202 GENERAL EDUCATION				02	
	05 EDUCATION	NT V 709	12/10/2021			40 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS 2000 21170 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI	789 SPECIAL COMPONENT PLAN FOR SCHEDULED 4204 DIRECTOR, PUBLIC	

VN102021044572	01/10/2021	N	DC09	F	Fully vouched	Contingent Bill	2100	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									789	SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES									40	GUIDANCE AND COUNSELLING
									0000	99 NO DETAILED HEAD
									16	PUBLICATIONS
05	EDUCATION	NT V	710	12/10/2021	2000	21311	HEAD MASTER,GOVERNEMNT HIGH SCHOOL,RAJO MAJRA			
									4204	DIRECTOR, PUBLIC

VN102021044573	01/10/2021	N	DC09	F	Fully vouched	Contingent Bill	2100	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION										789
CASTES										40
										GUIDANCE AND COUNSELLING
										0000 99
										NO DETAILED HEAD
										16
										PUBLICATIONS
05	EDUCATION	NT V 711	12/10/2021	2000	21161	HEADMASTER,GOVT HIGH SCHOOL	BARTANA, MOHALI			
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN102021044576	01/10/2021	N	DC09	F	Fully vouched	Contingent Bill	2100	2202	GENERAL EDUCATION	02
									789	SPECIAL COMPONENT PLAN FOR SCHEDULED
SECONDARY EDUCATION									40	GUIDANCE AND COUNSELLING
CASTES									0000	99 NO DETAILED HEAD
									16	PUBLICATIONS
05	EDUCATION	NT	V	714	12/10/2021	2000	21360	HEADMASTER, GOVERNMENT HIGH SCHOOL, PAROL	4204	DIRECTOR, PUBLIC

VN102021044577	01/10/2021	N	DC09	F	Fully vouched	Contingent Bill	2100	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION										789
CASTES										40
										GUIDANCE AND COUNSELLING
										0000 99
										NO DETAILED HEAD
										16
										PUBLICATIONS
05	EDUCATION	NT V	715	12/10/2021	2000	21141	HEADMASTER, GOVT	HIGH SCHOOL	SUNDRAN, MOHALI	
										4204
										DIRECTOR, PUBLIC

VN102021044578	01/10/2021	N	DC09	F	Fully vouched	Contingent Bill	2100	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION										789
CASTES										40
										GUIDANCE AND COUNSELLING
										0000 99
										NO DETAILED HEAD
										16
										PUBLICATIONS
05	EDUCATION	NT V 716	12/10/2021	2000	21120	HEADMASTER,GOVT HIGH SCHOOL	BHUKHRI,MOHALI			
										3701
										SECRETARY TO GOVERNMENT, DEPARTMENT OF

WN102021044619	01/10/2021	N	DC09	F	Fully vouched	Contingent Bill	2100	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION										789
CASTES										40
										0000
										99
										18
										CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
05	EDUCATION	NT	V	862	22/10/2021	1000	21135	HEADMASTER,GOVT	HIGH SCHOOL	BRAHMNA DI BASIAN,MOHALI
										3701
										SECRETARY TO GOVERNMENT, DEPARTMENT OF

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VN102021044620	01/10/2021	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION											02
SECONDARY EDUCATION																			
CASTES																			
40 GUIDANCE AND COUNSELLING																			
0000 99 NO DETAILED HEAD																			
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.																			
05 EDUCATION																			
NT V 863																			
22/10/2021																			
1000 21134 HEADMASTER,GOVT HIGH SCHOOL GARANGAN,MOHALI																			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																			
EDUCATION,PUNJAB,																			
VN102021044468	01/10/2021	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION											02
SECONDARY EDUCATION																			
01 GUIDANCE AND COUNSELLING																			
0000 99 NO DETAILED HEAD																			
16 PUBLICATIONS																			
05 EDUCATION																			
NT V 763																			
12/10/2021																			
2000 21181 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI																			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN102021044469	01/10/2021	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION											02
SECONDARY EDUCATION																			
01 GUIDANCE AND COUNSELLING																			
0000 99 NO DETAILED HEAD																			
16 PUBLICATIONS																			
05 EDUCATION																			
NT V 764																			
12/10/2021																			
3000 21228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH																			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN102021044471	01/10/2021	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION											02
SECONDARY EDUCATION																			
01 GUIDANCE AND COUNSELLING																			
0000 99 NO DETAILED HEAD																			
16 PUBLICATIONS																			
05 EDUCATION																			
NT V 766																			
12/10/2021																			
3000 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI																			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN102021044472	01/10/2021	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION											02
SECONDARY EDUCATION																			
01 GUIDANCE AND COUNSELLING																			
0000 99 NO DETAILED HEAD																			
16 PUBLICATIONS																			
05 EDUCATION																			
NT V 767																			
12/10/2021																			
2000 21360 HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL																			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN102021044475	01/10/2021	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION											02
SECONDARY EDUCATION																			
01 GUIDANCE AND COUNSELLING																			
0000 99 NO DETAILED HEAD																			
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.																			
05 EDUCATION																			
NT V 770																			
12/10/2021																			
2000 21167 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI																			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN102021044476	01/10/2021	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION											02
SECONDARY EDUCATION																			
01 GUIDANCE AND COUNSELLING																			
0000 99 NO DETAILED HEAD																			
16 PUBLICATIONS																			
05 EDUCATION																			
NT V 771																			
12/10/2021																			
1000 21167 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI																			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN102021044491	01/10/2021	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION											02
SECONDARY EDUCATION																			
01 GUIDANCE AND COUNSELLING																			
0000 99 NO DETAILED HEAD																			
16 PUBLICATIONS																			
05 EDUCATION																			
NT V 786																			
12/10/2021																			
3000 21058 HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI																			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN102021044631	01/10/2021	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION											02
SECONDARY EDUCATION																			
01 GUIDANCE AND COUNSELLING																			
0000 99 NO DETAILED HEAD																			
16 PUBLICATIONS																			

05 EDUCATION	NT V 874	26/10/2021	3000 21356 HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044632 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		02
			01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	104 TEACHERS AND OTHER SERVICES
05 EDUCATION	NT V 875	26/10/2021	3000 21121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE MAJRA,GEEGE MAJRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044439 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		02
			01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	104 TEACHERS AND OTHER SERVICES
05 EDUCATION	NT V 734	12/10/2021	2000 21064 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044445 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		02
			01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	104 TEACHERS AND OTHER SERVICES
05 EDUCATION	NT V 740	12/10/2021	1000 21356 HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044454 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		02
			01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	104 TEACHERS AND OTHER SERVICES
05 EDUCATION	NT V 749	12/10/2021	2000 21183 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044465 01/10/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		02
			01 GUIDANCE AND COUNSELLING 0000 99 NO DETAILED HEAD 16 PUBLICATIONS	104 TEACHERS AND OTHER SERVICES
05 EDUCATION	NT V 760	12/10/2021	2000 21149 HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021044612 01/10/2021 N DC09 F Fully vouched Contingent Bill GENERAL	2100	2202 GENERAL EDUCATION		80
			05 DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL) 0000 99 NO DETAILED HEAD 28 PROFESSIONAL SERVICES	001 DIRECTION AND ADMINISTRATION
05 EDUCATION	NT V 855	22/10/2021	100391 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN102021044602 01/10/2021 N DC09 F Fully vouched Contingent Bill GENERAL	2100	2202 GENERAL EDUCATION		80
			06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB) 0000 99 NO DETAILED HEAD 92 TELEPHONE	001 DIRECTION AND ADMINISTRATION
05 EDUCATION	NT V 845	21/10/2021	378 21340 DIRECTOR,SCERT,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN102021044586 01/10/2021 N DC09 F Fully vouched Contingent Bill GENERAL	2100	2202 GENERAL EDUCATION		80
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE	001 DIRECTION AND ADMINISTRATION
05 EDUCATION	NT V 829	13/10/2021	7876 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021044437 01/10/2021 N DC09 F Fully vouched Contingent Bill GENERAL	2100	2202 GENERAL EDUCATION						001 DIRECTION AND ADMINISTRATION	80	
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								13 OFFICE EXPENSES		
05 EDUCATION	NT V 732	12/10/2021	4173	21381	REGISTRAR,D.P.I. (SECONDARY	EDU) PUNJAB,MOHALI				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021044447 01/10/2021 N DC09 F Fully vouched Contingent Bill GENERAL	2100	2202 GENERAL EDUCATION						001 DIRECTION AND ADMINISTRATION	80	
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								13 OFFICE EXPENSES		
05 EDUCATION	NT V 742	12/10/2021	3341	21381	REGISTRAR,D.P.I. (SECONDARY	EDU) PUNJAB,MOHALI				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021044536 01/10/2021 N DC09 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	2100	2202 GENERAL EDUCATION						103 GOVERNMENT COLLEGES AND INSTITUTES	03	
								01 GOVERNMENT ARTS COLLEGES		
								0000 00 NO DETAILED HEAD		
								93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 828	13/10/2021	87940	21065	PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI					
(C),PUNJAB,,CHANDIGARH								4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN102021044600 01/10/2021 N DC09 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	2100	2202 GENERAL EDUCATION						103 GOVERNMENT COLLEGES AND INSTITUTES	03	
								01 GOVERNMENT ARTS COLLEGES		
								0000 00 NO DETAILED HEAD		
								92 TELEPHONE		
05 EDUCATION	NT V 843	21/10/2021	467	21065	PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI					
(C),PUNJAB,,CHANDIGARH								4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN102021044608 01/10/2021 N DC09 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	2100	2202 GENERAL EDUCATION						103 GOVERNMENT COLLEGES AND INSTITUTES	03	
								01 GOVERNMENT ARTS COLLEGES		
								0000 00 NO DETAILED HEAD		
								13 OFFICE EXPENSES		
05 EDUCATION	NT V 851	22/10/2021	9310	21065	PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI					
(C),PUNJAB,,CHANDIGARH								4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN102021044629 01/10/2021 N DC09 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	2100	2202 GENERAL EDUCATION						103 GOVERNMENT COLLEGES AND INSTITUTES	03	
								01 GOVERNMENT ARTS COLLEGES		
								0000 00 NO DETAILED HEAD		
								93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 872	25/10/2021	8600	21065	PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI					
(C),PUNJAB,,CHANDIGARH								4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN102021012454 01/10/2021 N DC09 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	2100	2202 GENERAL EDUCATION						001 DIRECTION AND ADMINISTRATION	03	
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 650	06/10/2021	58989	21323	DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI					
(C),PUNJAB,,CHANDIGARH								4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN102021044440 01/10/2021 N DC09 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	2100	2202 GENERAL EDUCATION						001 DIRECTION AND ADMINISTRATION	03	
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								10 POL OF OFFICE VEHICLES		
05 EDUCATION	NT V 735	12/10/2021	32113	21323	DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI					
(C),PUNJAB,,CHANDIGARH								4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN102021044492 01/10/2021 N DC09 F Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION							03	

UNIVERSITY AND HIGHER EDUCATION				01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD									
				92 TELEPHONE									
05 EDUCATION				NT V 787	12/10/2021	4570 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI				4202 DIRECTOR PUBLIC INSTRUCTIONS			
(C),PUNJAB,,CHANDIGARH													
VN102021044528 01/10/2021 N DC09 F Fully vouched Contingent Bill				2100 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION				03	
UNIVERSITY AND HIGHER EDUCATION													
				01 DIRECTION AND ADMINISTRATION									
				0000 00 NO DETAILED HEAD									
				10 POL OF OFFICE VEHICLES									
05 EDUCATION				NT V 823	13/10/2021	28095 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI				4202 DIRECTOR PUBLIC INSTRUCTIONS			
(C),PUNJAB,,CHANDIGARH													
VN102021062240 01/10/2021 N DC09 F Fully vouched Contingent Bill				2100 2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION				80	
GENERAL													
				04 TOWN PLANNER									
				0000 00 NO DETAILED HEAD									
				13 OFFICE EXPENSES									
35 HOUSING AND URBAN DEVELOP				NT V 19	12/10/2021	2600 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,			
CHANDIGARH,CHANDIGARH													
VN102021062241 01/10/2021 N DC09 F Fully vouched Contingent Bill				2100 2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION				80	
GENERAL													
				04 TOWN PLANNER									
				0000 00 NO DETAILED HEAD									
				13 OFFICE EXPENSES									
35 HOUSING AND URBAN DEVELOP				NT V 20	12/10/2021	2900 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,			
CHANDIGARH,CHANDIGARH													
VN102021062244 01/10/2021 N DC09 F Fully vouched Contingent Bill				2100 2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION				80	
GENERAL													
				04 TOWN PLANNER									
				0000 00 NO DETAILED HEAD									
				10 POL OF OFFICE VEHICLES									
35 HOUSING AND URBAN DEVELOP				NT V 23	12/10/2021	12000 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,			
CHANDIGARH,CHANDIGARH													
VN102021062243 01/10/2021 N DC09 F Fully vouched Contingent Bill				2100 2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION				80	
GENERAL													
				04 TOWN PLANNER									
				0000 00 NO DETAILED HEAD									
				13 OFFICE EXPENSES									
35 HOUSING AND URBAN DEVELOP				NT V 22	12/10/2021	980 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,			
CHANDIGARH,CHANDIGARH													
VN102021062242 01/10/2021 N DC09 F Fully vouched Contingent Bill				2100 2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION				80	
GENERAL													
				04 TOWN PLANNER									
				0000 00 NO DETAILED HEAD									
				13 OFFICE EXPENSES									
35 HOUSING AND URBAN DEVELOP				NT V 21	12/10/2021	3000 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,			
CHANDIGARH,CHANDIGARH													
VN102021043482 01/10/2021 N DC09 H Detailed Contingent Bill				0300 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE				106 MUSEUMS				04 ART	
AND CULTURE													
				11 SETTING UP OF MEMORIALS OF GHALLUGHARAS AND OTHER ART ACADEMIES									
				0000 99 NO DETAILED HEAD									
				53 MAJOR WORKS									
28 TOURISM AND CULTURAL AFFA				NT V 1	13/10/2021	131000000 03040 ASSTT. CONTROLLER(F&A),,CULTURAL AFFAIRS ARCHAEOLOGY & MUSEUM, PUNJAB,CHANDIGARH				4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,			
MUSEUM,PUNJAB,CHANDIGARH													
VN102021038220 01/10/2021 N DC09 H Detailed Contingent Bill				0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT				789 SPECIAL COMPONENT PLAN FOR SCHEDULED				60	
OTHER URBAN DEVELOPMENT SCHEMES													
CASTES				38 URBAN REJUVENATION MISSION-500 HABITATIONS									
				0000 99 NO DETAILED HEAD									
				53 MAJOR WORKS									
17 LOCAL GOVERNMENT				NT V 5	06/10/2021	62877643 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH				5101 PR. SECRETARY, LOCAL GOVERNMENT			

DEPARTMENT,PUNJAB,

VN102021038233 01/10/2021 N DC09 H Detailed Contingent Bill OTHER URBAN DEVELOPMENT SCHEMES	0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT				051 CONSTRUCTION	60
	09 MUNICIPAL DEVELOPMENT FUND					
	0000 99 NO DETAILED HEAD					
	53 MAJOR WORKS					
17 LOCAL GOVERNMENT	NT V 18	06/10/2021	8490076 03367	DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH	5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN102021064785 01/10/2021 N DC09 H Detailed Contingent Bill OTHER URBAN DEVELOPMENT SCHEMES CASTES	0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
	36 SWACHH BHARAT MISSION (URBAN)					
	0000 99 NO DETAILED HEAD					
	53 MAJOR WORKS					
17 LOCAL GOVERNMENT	NT V 19	26/10/2021	15050000 03367	DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH	5101 PR. SECRETARY, LOCAL GOVERNMENT	
DEPARTMENT,PUNJAB,						
VN102021038228 01/10/2021 N DC09 H Detailed Contingent Bill OTHER URBAN DEVELOPMENT SCHEMES	0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT				051 CONSTRUCTION	60
	14 MISSION FOR DEVELOPMENT OF 100 SMART CITIES					
	0000 99 NO DETAILED HEAD					
	53 MAJOR WORKS					
17 LOCAL GOVERNMENT	NT V 13	06/10/2021	213813508 03367	DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH	5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN102021038229 01/10/2021 N DC09 H Detailed Contingent Bill OTHER URBAN DEVELOPMENT SCHEMES	0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT				051 CONSTRUCTION	60
	14 MISSION FOR DEVELOPMENT OF 100 SMART CITIES					
	0000 99 NO DETAILED HEAD					
	53 MAJOR WORKS					
17 LOCAL GOVERNMENT	NT V 14	06/10/2021	20000000 03367	DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH	5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN102021038231 01/10/2021 N DC09 H Detailed Contingent Bill OTHER URBAN DEVELOPMENT SCHEMES	0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT				051 CONSTRUCTION	60
	14 MISSION FOR DEVELOPMENT OF 100 SMART CITIES					
	0000 99 NO DETAILED HEAD					
	53 MAJOR WORKS					
17 LOCAL GOVERNMENT	NT V 16	06/10/2021	84079000 03367	DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH	5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN102021038216 01/10/2021 N DC09 H Detailed Contingent Bill OTHER URBAN DEVELOPMENT SCHEMES	0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT				051 CONSTRUCTION	60
	15 URBAN REJUVENATION MISSION-500 HABITATIONS -AMRUT					
	0000 99 NO DETAILED HEAD					
	53 MAJOR WORKS					
17 LOCAL GOVERNMENT	NT V 1	06/10/2021	106622078 03367	DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH	5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN102021038217 01/10/2021 N DC09 H Detailed Contingent Bill OTHER URBAN DEVELOPMENT SCHEMES	0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT				051 CONSTRUCTION	60
	15 URBAN REJUVENATION MISSION-500 HABITATIONS -AMRUT					
	0000 99 NO DETAILED HEAD					
	53 MAJOR WORKS					
17 LOCAL GOVERNMENT	NT V 2	06/10/2021	41822590 03367	DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH	5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN102021038218 01/10/2021 N DC09 H Detailed Contingent Bill OTHER URBAN DEVELOPMENT SCHEMES	0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT				051 CONSTRUCTION	60
	15 URBAN REJUVENATION MISSION-500 HABITATIONS -AMRUT					
	0000 99 NO DETAILED HEAD					
	53 MAJOR WORKS					
17 LOCAL GOVERNMENT	NT V 3	06/10/2021	39837000 03367	DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH	5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN102021038221 01/10/2021 N DC09 H Detailed Contingent Bill OTHER URBAN DEVELOPMENT SCHEMES	0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT				051 CONSTRUCTION	60

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VN102021038232 01/10/2021 N DC09 H Detailed Contingent Bill OTHER URBAN DEVELOPMENT SCHEMES CASTES	0300	4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT				60
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
				38 URBAN REJUVENATION MISSION-500 HABITATIONS		
				0000 99 NO DETAILED HEAD		
				53 MAJOR WORKS		
17 LOCAL GOVERNMENT	NT V 17	06/10/2021	35898867	03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH	5101 PR. SECRETARY, LOCAL GOVERNMENT	
DEPARTMENT,PUNJAB,						
VN102021044505 01/10/2021 N DC09 L Grant-in-Aid Vouchers SECONDARY EDUCATION CASTES ADARSH AND MERITORIOUS SCHOOL THROUGH EDUCATION CESS IN PUNJAB	2100	2202 GENERAL EDUCATION				02
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
				32 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF		
				0000 99 NO DETAILED HEAD		
05 EDUCATION	NT V 800	12/10/2021	3679625	21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,	4203 DIRECTOR GENERAL SCHOOL EDUCATION	
PUNJAB,MOHALI CUM MEMBER SECRETARY,PUNJAB,MOHALI						
VN102021044506 01/10/2021 N DC09 L Grant-in-Aid Vouchers SECONDARY EDUCATION SCHOOLS ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB	2100	2202 GENERAL EDUCATION				02
					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
				02 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF		
				0000 99 NO DETAILED HEAD		
05 EDUCATION	NT V 801	12/10/2021	55589	21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,	4203 DIRECTOR GENERAL SCHOOL EDUCATION	
PUNJAB,MOHALI CUM MEMBER SECRETARY,PUNJAB,MOHALI						
VN102021044504 01/10/2021 N DC09 L Grant-in-Aid Vouchers SECONDARY EDUCATION SCHOOLS ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB	2100	2202 GENERAL EDUCATION				02
					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	
				02 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF		
				0000 99 NO DETAILED HEAD		
05 EDUCATION	NT V 799	12/10/2021	7819204	21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,	4203 DIRECTOR GENERAL SCHOOL EDUCATION	
PUNJAB,MOHALI CUM MEMBER SECRETARY,PUNJAB,MOHALI						
VN102021044507 01/10/2021 N DC09 L Grant-in-Aid Vouchers SECONDARY EDUCATION CASTES ADARSH AND MERITORIOUS SCHOOL THROUGH EDUCATION CESS IN PUNJAB	2100	2202 GENERAL EDUCATION				02
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
				32 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF		
				0000 99 NO DETAILED HEAD		
05 EDUCATION	NT V 802	12/10/2021	26159	21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,	4203 DIRECTOR GENERAL SCHOOL EDUCATION	
PUNJAB,MOHALI CUM MEMBER SECRETARY,PUNJAB,MOHALI						
VN102021059420 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2040 TAXES ON SALES, TRADE ETC.				00 NO
					001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
07 EXCISE AND TAXATION	NT V 3	11/10/2021	395982	01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
COMMISSIONER,AMRITSAR CHANDIGARH,CHANDIGARH						
VN102021059419 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2040 TAXES ON SALES, TRADE ETC.				00 NO
					001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
07 EXCISE AND TAXATION	NT V 2	11/10/2021	165486	01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
COMMISSIONER,AMRITSAR CHANDIGARH,CHANDIGARH						
VN102021023039 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2040 TAXES ON SALES, TRADE ETC.				00 NO
					001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
07 EXCISE AND TAXATION	NT V 1	05/10/2021	142350	01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
COMMISSIONER,AMRITSAR CHANDIGARH,CHANDIGARH						
VN102021062946 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO
					001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION		

COMMISSIONER, AMRITSAR CHANDIGARH, CHANDIGARH				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
VN102021062953	01/10/2021	N DC10 A	Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
COMMISSIONER, AMRITSAR CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 9	05/10/2021	137779	01031	ASSISTANT EXCISE AND TAXATION	COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
VN102021062954	01/10/2021	N DC10 A	Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
COMMISSIONER, AMRITSAR CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 10	05/10/2021	370555	01031	ASSISTANT EXCISE AND TAXATION	COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
VN102021062955	01/10/2021	N DC10 A	Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
COMMISSIONER, AMRITSAR CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 11	05/10/2021	273206	01031	ASSISTANT EXCISE AND TAXATION	COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
VN102021062956	01/10/2021	N DC10 A	Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
COMMISSIONER, AMRITSAR CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 12	05/10/2021	73162	01031	ASSISTANT EXCISE AND TAXATION	COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
VN102021062957	01/10/2021	N DC10 A	Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
COMMISSIONER, AMRITSAR CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 13	05/10/2021	398466	01031	ASSISTANT EXCISE AND TAXATION	COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
VN102021062983	01/10/2021	N DC10 A	Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
COMMISSIONER, AMRITSAR CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 39	12/10/2021	23008	01031	ASSISTANT EXCISE AND TAXATION	COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
VN102021062959	01/10/2021	N DC10 A	Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
COMMISSIONER, AMRITSAR CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 15	05/10/2021	524583	01031	ASSISTANT EXCISE AND TAXATION	COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
VN102021062960	01/10/2021	N DC10 A	Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
COMMISSIONER, AMRITSAR CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 16	05/10/2021	245281	01031	ASSISTANT EXCISE AND TAXATION	COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
VN102021062961	01/10/2021	N DC10 A	Pay and Allowances Vouchers	0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO

SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
COMMISSIONER, AMRITSAR CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 17	05/10/2021	512140 01031 ASSISTANT EXCISE AND TAXATION	COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN102021062962 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
COMMISSIONER, AMRITSAR CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 18	05/10/2021	284668 01031 ASSISTANT EXCISE AND TAXATION	COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN102021062963 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
COMMISSIONER, AMRITSAR CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 19	05/10/2021	121867 01031 ASSISTANT EXCISE AND TAXATION	COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN102021062964 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
COMMISSIONER, AMRITSAR CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 20	05/10/2021	372707 01031 ASSISTANT EXCISE AND TAXATION	COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN102021062965 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
COMMISSIONER, AMRITSAR CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 21	05/10/2021	39259 01031 ASSISTANT EXCISE AND TAXATION	COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN102021062966 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
COMMISSIONER, AMRITSAR CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 22	05/10/2021	39259 01031 ASSISTANT EXCISE AND TAXATION	COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN102021062967 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
COMMISSIONER, AMRITSAR CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 23	06/10/2021	12036 01031 ASSISTANT EXCISE AND TAXATION	COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN102021062968 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
COMMISSIONER, AMRITSAR CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 24	11/10/2021	387781 01031 ASSISTANT EXCISE AND TAXATION	COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN102021062969 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
COMMISSIONER, AMRITSAR	07 EXCISE AND TAXATION	NT V 25	11/10/2021	243006 01031 ASSISTANT EXCISE AND TAXATION	COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		

VN102021062970	01/10/2021	N	DC10	A	Pay and Allowances Vouchers		0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION					
									0000 99 NO DETAILED HEAD					
									01 SALARIES					
					07 EXCISE AND TAXATION	NT V 26	11/10/2021	233777	01031 ASSISTANT EXCISE AND TAXATION	COMMISSIONER,ASSISTANT EXCISE AND TAXATION		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
COMMISSIONER,AMRITSAR														
CHANDIGARH,CHANDIGARH														
VN102021062971	01/10/2021	N	DC10	A	Pay and Allowances Vouchers		0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION					
									0000 99 NO DETAILED HEAD					
									01 SALARIES					
					07 EXCISE AND TAXATION	NT V 27	11/10/2021	454381	01031 ASSISTANT EXCISE AND TAXATION	COMMISSIONER,ASSISTANT EXCISE AND TAXATION		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
COMMISSIONER,AMRITSAR														
CHANDIGARH,CHANDIGARH														
VN102021062972	01/10/2021	N	DC10	A	Pay and Allowances Vouchers		0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION					
									0000 99 NO DETAILED HEAD					
									01 SALARIES					
					07 EXCISE AND TAXATION	NT V 28	11/10/2021	226458	01031 ASSISTANT EXCISE AND TAXATION	COMMISSIONER,ASSISTANT EXCISE AND TAXATION		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
COMMISSIONER,AMRITSAR														
CHANDIGARH,CHANDIGARH														
VN102021062973	01/10/2021	N	DC10	A	Pay and Allowances Vouchers		0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION					
									0000 99 NO DETAILED HEAD					
									01 SALARIES					
					07 EXCISE AND TAXATION	NT V 29	11/10/2021	482998	01031 ASSISTANT EXCISE AND TAXATION	COMMISSIONER,ASSISTANT EXCISE AND TAXATION		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
COMMISSIONER,AMRITSAR														
CHANDIGARH,CHANDIGARH														
VN102021062980	01/10/2021	N	DC10	A	Pay and Allowances Vouchers		0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION					
									0000 99 NO DETAILED HEAD					
									01 SALARIES					
					07 EXCISE AND TAXATION	NT V 36	12/10/2021	26878	01031 ASSISTANT EXCISE AND TAXATION	COMMISSIONER,ASSISTANT EXCISE AND TAXATION		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
COMMISSIONER,AMRITSAR														
CHANDIGARH,CHANDIGARH														
VN102021062982	01/10/2021	N	DC10	A	Pay and Allowances Vouchers		0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION					
									0000 99 NO DETAILED HEAD					
									01 SALARIES					
					07 EXCISE AND TAXATION	NT V 38	12/10/2021	9126	01031 ASSISTANT EXCISE AND TAXATION	COMMISSIONER,ASSISTANT EXCISE AND TAXATION		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
COMMISSIONER,AMRITSAR														
CHANDIGARH,CHANDIGARH														
VN102021062945	01/10/2021	N	DC10	A	Pay and Allowances Vouchers		0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION					
									0000 99 NO DETAILED HEAD					
									01 SALARIES					
					07 EXCISE AND TAXATION	NT V 1	01/10/2021	317988	01031 ASSISTANT EXCISE AND TAXATION	COMMISSIONER,ASSISTANT EXCISE AND TAXATION		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
COMMISSIONER,AMRITSAR														
CHANDIGARH,CHANDIGARH														
VN102021062987	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	</								

				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
COMMISSIONER,AMRITSAR CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 42	12/10/2021	35990	01031 ASSISTANT EXCISE AND TAXATION	COMMISSIONER,ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
VN102021062958	01/10/2021	N DC10 A Pay and Allowances Vouchers		0100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
COMMISSIONER,AMRITSAR CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 14	05/10/2021	191546	01031 ASSISTANT EXCISE AND TAXATION	COMMISSIONER,ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
VN102021063747	01/10/2021	N DC10 A Pay and Allowances Vouchers		0100	2205 ART AND CULTURE		00 NO
SUB MAJOR HEAD				01 PUBLIC LIBRARIES 0000 00 NO DETAILED HEAD 01 SALARIES		105 PUBLIC LIBRARIES	
	05 EDUCATION	NT V 2	06/10/2021	173015	01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
MUSEUM,PUNJAB,CHANDIGARH							
VN102021063746	01/10/2021	N DC10 A Pay and Allowances Vouchers		0100	2205 ART AND CULTURE		00 NO
SUB MAJOR HEAD				01 PUBLIC LIBRARIES 0000 00 NO DETAILED HEAD 01 SALARIES		105 PUBLIC LIBRARIES	
	05 EDUCATION	NT V 1	06/10/2021	100449	01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
MUSEUM,PUNJAB,CHANDIGARH							
VN102021019447	01/10/2021	N DC10 A Pay and Allowances Vouchers		0100	2211 FAMILY WELFARE		00 NO
SUB MAJOR HEAD				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		101 RURAL FAMILY WELFARE SERVICES	
	11 HEALTH AND FAMILY WELFARE	NT V 54	06/10/2021	734713	01508 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BABA BAKALA,BABA BAKALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021019450	01/10/2021	N DC10 A Pay and Allowances Vouchers		0100	2211 FAMILY WELFARE		00 NO
SUB MAJOR HEAD				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		101 RURAL FAMILY WELFARE SERVICES	
	11 HEALTH AND FAMILY WELFARE	NT V 57	06/10/2021	42065	01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021019451	01/10/2021	N DC10 A Pay and Allowances Vouchers		0100	2211 FAMILY WELFARE		00 NO
SUB MAJOR HEAD				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		101 RURAL FAMILY WELFARE SERVICES	
	11 HEALTH AND FAMILY WELFARE	NT V 58	06/10/2021	97406	01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021019452	01/10/2021	N DC10 A Pay and Allowances Vouchers		0100	2211 FAMILY WELFARE		00 NO
SUB MAJOR HEAD				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		101 RURAL FAMILY WELFARE SERVICES	
	11 HEALTH AND FAMILY WELFARE	NT V 59	06/10/2021	179775	01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021019453	01/10/2021	N DC10 A Pay and Allowances Vouchers		0100	2211 FAMILY WELFARE		00 NO
SUB MAJOR HEAD				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		101 RURAL FAMILY WELFARE SERVICES	
	11 HEALTH AND FAMILY WELFARE	NT V 60	06/10/2021	615981	01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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VN102021019449	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE				00	NO
SUB MAJOR HEAD													789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
										06 RURAL FAMILY WELFARE SERVICES				
										0000 99 NO DETAILED HEAD				
										01 SALARIES				
	11	HEALTH AND FAMILY WELFARE	NT	V	56	06/10/2021		100594	01508	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BABA BAKALA,BABA BAKALA				
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021019454	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE				00	NO
SUB MAJOR HEAD													789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
										06 RURAL FAMILY WELFARE SERVICES				
										0000 99 NO DETAILED HEAD				
										01 SALARIES				
	11	HEALTH AND FAMILY WELFARE	NT	V	61	06/10/2021		204101	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR				
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021045429	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE				00	NO
SUB MAJOR HEAD													789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
										06 RURAL FAMILY WELFARE SERVICES				
										0000 99 NO DETAILED HEAD				
										01 SALARIES				
	11	HEALTH AND FAMILY WELFARE	NT	V	62	11/10/2021		39773	01512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL,THRIEWAL				
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021045431	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE				00	NO
SUB MAJOR HEAD													789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
										06 RURAL FAMILY WELFARE SERVICES				
										0000 99 NO DETAILED HEAD				
										01 SALARIES				
	11	HEALTH AND FAMILY WELFARE	NT	V	64	11/10/2021		440688	01512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL,THRIEWAL				
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021045428	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE				00	NO
SUB MAJOR HEAD													200	OTHER SERVICES AND SUPPLIES
										01 OTHER SERVICES AND SUPPLIES				
										0000 00 NO DETAILED HEAD				
										01 SALARIES				
	11	HEALTH AND FAMILY WELFARE	NT	V	67	11/10/2021		121082	01510	ASSISTANT CONTROLLER (F&A),PRINCIPAL MEDICAL COLLEGE,AMRITSAR				
CHANDIGARH,CHANDIGARH										4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				
VN102021019410	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE				00	NO
SUB MAJOR HEAD													789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
										01 DIRECTION AND ADMINISTRATION				
										0000 99 NO DETAILED HEAD				
										01 SALARIES				
	11	HEALTH AND FAMILY WELFARE	NT	V	17	01/10/2021		102386	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR				
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021019412	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE				00	NO
SUB MAJOR HEAD													789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
										01 DIRECTION AND ADMINISTRATION				
										0000 99 NO DETAILED HEAD				
										01 SALARIES				
	11	HEALTH AND FAMILY WELFARE	NT	V	19	01/10/2021		53692	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR				
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021019408	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE				00	NO
SUB MAJOR HEAD													102	URBAN FAMILY WELFARE SERVICES
										02 REVAMPING OF ORGANISATION OF SERVICES				
										0000 00 NO DETAILED HEAD				
										01 SALARIES				
	11	HEALTH AND FAMILY WELFARE	NT	V	15	01/10/2021		19792	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR				
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021019409	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE				00	NO
SUB MAJOR HEAD													102	URBAN FAMILY WELFARE SERVICES
										02 REVAMPING OF ORGANISATION OF SERVICES				
										0000 00 NO DETAILED HEAD				

		11 HEALTH AND FAMILY WELFARE NT V 16	01/10/2021	160305 01499	01 SALARIES CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021019411	01/10/2021 N DC10 A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE				102 URBAN FAMILY WELFARE SERVICES	00 NO		
SUB MAJOR HEAD					02 REVAMPING OF ORGANISATION OF SERVICES 0000 00 NO DETAILED HEAD				
		11 HEALTH AND FAMILY WELFARE NT V 18	01/10/2021	640031 01499	01 SALARIES CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021019432	01/10/2021 N DC10 A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE				003 TRAINING	00 NO		
SUB MAJOR HEAD					05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT 0000 00 NO DETAILED HEAD				
MOHALI, AMRITSAR AND NABHA					01 SALARIES				
		11 HEALTH AND FAMILY WELFARE NT V 39	01/10/2021	101259 01498	PRINCIPAL,FAMILY WELFARE, TRAINING AND RESEARCH CENTRE,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021019433	01/10/2021 N DC10 A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE				003 TRAINING	00 NO		
SUB MAJOR HEAD					05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT 0000 00 NO DETAILED HEAD				
MOHALI, AMRITSAR AND NABHA					01 SALARIES				
		11 HEALTH AND FAMILY WELFARE NT V 40	01/10/2021	352023 01498	PRINCIPAL,FAMILY WELFARE, TRAINING AND RESEARCH CENTRE,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM	
SM_HEAD_DESC					SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC				
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		CCO_ CCO			

VN102021019436	01/10/2021 N DC10 A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE				102 URBAN FAMILY WELFARE SERVICES	00 NO		
SUB MAJOR HEAD					02 REVAMPING OF ORGANISATION OF SERVICES 0000 00 NO DETAILED HEAD				
		11 HEALTH AND FAMILY WELFARE NT V 43	05/10/2021	112376 01499	01 SALARIES CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021019413	01/10/2021 N DC10 A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO		
SUB MAJOR HEAD					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD				
		11 HEALTH AND FAMILY WELFARE NT V 20	01/10/2021	23021 01499	01 SALARIES CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021019414	01/10/2021 N DC10 A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO		
SUB MAJOR HEAD					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD				
		11 HEALTH AND FAMILY WELFARE NT V 21	01/10/2021	80980 01499	01 SALARIES CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN102021019415	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE				00	NO
SUB MAJOR HEAD													789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
										01 DIRECTION AND ADMINISTRATION				
										0000	99	NO DETAILED HEAD		
										01 SALARIES				
11	HEALTH AND FAMILY WELFARE	NT	V	22		01/10/2021	71501	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR					
										4501	DIRECTOR,	HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021019416	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE				00	NO
SUB MAJOR HEAD													789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
										01 DIRECTION AND ADMINISTRATION				
										0000	99	NO DETAILED HEAD		
										01 SALARIES				
11	HEALTH AND FAMILY WELFARE	NT	V	23		01/10/2021	45796	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR					
										4501	DIRECTOR,	HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021019398	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE				00	NO
SUB MAJOR HEAD													789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
										08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM				
										0000	99	NO DETAILED HEAD		
										01 SALARIES				
11	HEALTH AND FAMILY WELFARE	NT	V	5		01/10/2021	50888	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR					
										4501	DIRECTOR,	HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021019399	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE				00	NO
SUB MAJOR HEAD													789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
										08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM				
										0000	99	NO DETAILED HEAD		
										01 SALARIES				
11	HEALTH AND FAMILY WELFARE	NT	V	6		01/10/2021	145936	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR					
										4501	DIRECTOR,	HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021019419	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE				00	NO
SUB MAJOR HEAD													101	RURAL FAMILY WELFARE SERVICES
										01 RURAL FAMILY WELFARE SERVICES				
										0000	00	NO DETAILED HEAD		
										01 SALARIES				
11	HEALTH AND FAMILY WELFARE	NT	V	26		01/10/2021	182749	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA					
										4501	DIRECTOR,	HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021019420	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE				00	NO
SUB MAJOR HEAD													101	RURAL FAMILY WELFARE SERVICES
										01 RURAL FAMILY WELFARE SERVICES				
										0000	00	NO DETAILED HEAD		
										01 SALARIES				
11	HEALTH AND FAMILY WELFARE	NT	V	27		01/10/2021	74913	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA					
										4501	DIRECTOR,	HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021019421	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE				00	NO
SUB MAJOR HEAD													101	RURAL FAMILY WELFARE SERVICES
										01 RURAL FAMILY WELFARE SERVICES				
										0000	00	NO DETAILED HEAD		
										01 SALARIES				
11	HEALTH AND FAMILY WELFARE	NT	V	28		01/10/2021	148930	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA					
										4501	DIRECTOR,	HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021045427	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE				00	NO
SUB MAJOR HEAD													101	RURAL FAMILY WELFARE SERVICES
										01 RURAL FAMILY WELFARE SERVICES				
										0000	00	NO DETAILED HEAD		
										01 SALARIES				
11	HEALTH AND FAMILY WELFARE	NT	V	66		11/10/2021	232601	01512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL,THRIEWAL					
										4501	DIRECTOR,	HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021045430	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE				00	NO
SUB MAJOR HEAD													101	RURAL FAMILY WELFARE SERVICES

[illegible]

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VN102021030065	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	34	05/10/2021	387553	01530	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN102021030064	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	33	05/10/2021	57889	01530	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN102021030063	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	32	05/10/2021	175642	01530	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN102021030040	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	9	01/10/2021	29175	01529	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN102021030044	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	13	01/10/2021	378663	01529	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN102021030048	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	17	01/10/2021	944829	01529	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN102021030049	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	18	01/10/2021	1023282	01529	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN102021030054	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	23	05/10/2021	562163	01527	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN102021030058	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			

PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 27	05/10/2021	2036097 01527 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR, AMRITSAR	01 SALARIES 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN102021064148 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0100 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 43	11/10/2021	128105 01528 S.E., WATER SUPPLY AND SANITATION CIRCLE, AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN102021064157 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0100 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 52	12/10/2021	53915 01529 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1, AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN102021030061 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0100 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 30	05/10/2021	1738713 01530 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN102021030067 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0100 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 36	05/10/2021	242326 01530 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN102021030032 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0100 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 1	01/10/2021	111794 01528 S.E., WATER SUPPLY AND SANITATION CIRCLE, AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN102021030033 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0100 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 2	01/10/2021	11291 01528 S.E., WATER SUPPLY AND SANITATION CIRCLE, AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN102021030034 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0100 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 3	01/10/2021	33517 01528 S.E., WATER SUPPLY AND SANITATION CIRCLE, AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN102021030037 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0100 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 6	01/10/2021	182750 01528 S.E., WATER SUPPLY AND SANITATION CIRCLE, AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	

VN102021030038	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	7	01/10/2021	229607	01528	S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR		4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA												
VN102021030042	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	11	01/10/2021	484719	01529	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR		4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA												
VN102021030041	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	10	01/10/2021	160497	01529	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR		4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA												
VN102021030043	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	12	01/10/2021	393826	01529	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR		4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA												
VN102021030045	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	14	01/10/2021	192890	01529	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR		4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA												
VN102021030046	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	15	01/10/2021	287822	01529	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR		4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA												
VN102021030047	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	16	01/10/2021	2403875	01529	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR		4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA												
VN102021030050	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	19	05/10/2021	10815	01527	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR		4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA												
VN102021030052	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			

VN102021030060 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 29	05/10/2021	1773850	01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN102021030062 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 31	05/10/2021	193591	01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN102021010398 01/10/2021 N DC10 A Pay and Allowances Vouchers OTHERS	0100	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
14 INFORMATION AND PUBLIC RE NT V 5	01/10/2021	164249	01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR		5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN102021010397 01/10/2021 N DC10 A Pay and Allowances Vouchers OTHERS	0100	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
14 INFORMATION AND PUBLIC RE NT V 4	01/10/2021	131407	01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR		5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN102021010396 01/10/2021 N DC10 A Pay and Allowances Vouchers OTHERS	0100	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
14 INFORMATION AND PUBLIC RE NT V 3	01/10/2021	110019	01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR		5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN102021010395 01/10/2021 N DC10 A Pay and Allowances Vouchers OTHERS	0100	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
14 INFORMATION AND PUBLIC RE NT V 2	01/10/2021	77998	01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR		5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN102021010399 01/10/2021 N DC10 A Pay and Allowances Vouchers OTHERS	0100	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
14 INFORMATION AND PUBLIC RE NT V 6	01/10/2021	80739	01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR		5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN102021010400 01/10/2021 N DC10 A Pay and Allowances Vouchers OTHERS	0100	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
			01 DIRECTION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
14 INFORMATION AND PUBLIC RE NT V 7	01/10/2021	30558	01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR		5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN102021022368 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
			01 DIRECTORATE OF INDUSTRIAL TRAINING			

[illegible]

VN102021022340	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 17	01/10/2021			140931	01561	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,RANIKE	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN102021022344	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 21	01/10/2021			67187	01561	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,RANIKE	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN102021022348	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 25	01/10/2021			68260	01002	SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN102021022371	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 48	01/10/2021			32932	01557	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN102021022376	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 53	01/10/2021			224383	01560	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN102021022377	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 54	01/10/2021			67030	01560	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN102021022386	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 63	05/10/2021			134095	01556	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN102021022387	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 64	05/10/2021			100185	01556	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN102021022336	01/10/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD			

AND TRAINING,AMRITSAR	31 EMPLOYMENT	NT V 13	01/10/2021	99985 01717 DEPUTY DIRECTOR, EMPLOYMENT GENARATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT	01 SALARIES 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN102021022329 01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR				0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	16 LABOUR	NT V 6	01/10/2021	137248 01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER,AMRITSAR,AMRITSAR	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN102021022330 01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR				0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	16 LABOUR	NT V 7	01/10/2021	166731 01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER,AMRITSAR,AMRITSAR	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN102021022331 01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR				0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	16 LABOUR	NT V 8	01/10/2021	123116 01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER,AMRITSAR,AMRITSAR	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN102021022332 01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR				0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	16 LABOUR	NT V 9	01/10/2021	121270 01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER,AMRITSAR,AMRITSAR	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN102021022333 01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR				0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	16 LABOUR	NT V 10	01/10/2021	25354 01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER,AMRITSAR,AMRITSAR	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN102021022389 01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR				0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	16 LABOUR	NT V 66	05/10/2021	166731 01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER,AMRITSAR,AMRITSAR	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN102021022390 01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR				0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	16 LABOUR	NT V 67	05/10/2021	123116 01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER,AMRITSAR,AMRITSAR	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN102021022391 01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR				0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	16 LABOUR	NT V 68	05/10/2021	121270 01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER,AMRITSAR,AMRITSAR	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	

VN102021022392 01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
16 LABOUR	NT V 69 05/10/2021 25354 01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER,AMRITSAR,AMRITSAR 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN102021022334 01/10/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
31 EMPLOYMENT AND TRAINING,AMRITSAR	NT V 11 01/10/2021 183478 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN102021022335 01/10/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
31 EMPLOYMENT AND TRAINING,AMRITSAR	NT V 12 01/10/2021 123454 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN102021022337 01/10/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
31 EMPLOYMENT AND TRAINING,AMRITSAR	NT V 14 01/10/2021 69770 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN102021022339 01/10/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
31 EMPLOYMENT AND TRAINING,AMRITSAR	NT V 16 01/10/2021 325241 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN102021022338 01/10/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
31 EMPLOYMENT AND TRAINING,AMRITSAR	NT V 15 01/10/2021 88290 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN102021063681 01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
16 LABOUR TRAINING,PUNJAB,	NT V 72 11/10/2021 56056 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN102021063682 01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
16 LABOUR TRAINING,PUNJAB,	NT V 73 11/10/2021 39239 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN102021063683 01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		

TRAINING, PUNJAB,	16	LABOUR	NT V 74	11/10/2021	36052 01564 PRINCIPAL, GOVERNMENT INDUSTRIAL TEACHERS TRAINING, AMRITSAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN102021063685	01/10/2021	N DC10 A Pay and Allowances Vouchers		0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
LABOUR					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	16	LABOUR	NT V 76	11/10/2021	80395 01562 ASSISTANT/DY. DIRECTOR OF FACTORIES, AMRITSAR, AMRITSAR	5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN102021063684	01/10/2021	N DC10 A Pay and Allowances Vouchers		0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
LABOUR					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	16	LABOUR	NT V 75	11/10/2021	50966 01562 ASSISTANT/DY. DIRECTOR OF FACTORIES, AMRITSAR, AMRITSAR	5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN102021063686	01/10/2021	N DC10 A Pay and Allowances Vouchers		0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
LABOUR					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	16	LABOUR	NT V 77	11/10/2021	26085 01562 ASSISTANT/DY. DIRECTOR OF FACTORIES, AMRITSAR, AMRITSAR	5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN102021063687	01/10/2021	N DC10 A Pay and Allowances Vouchers		0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
LABOUR					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	16	LABOUR	NT V 78	11/10/2021	35259 01562 ASSISTANT/DY. DIRECTOR OF FACTORIES, AMRITSAR, AMRITSAR	5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN102021063688	01/10/2021	N DC10 A Pay and Allowances Vouchers		0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
LABOUR					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	16	LABOUR	NT V 79	11/10/2021	54482 01564 PRINCIPAL, GOVERNMENT INDUSTRIAL TEACHERS TRAINING, AMRITSAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,							
VN102021022388	01/10/2021	N DC10 A Pay and Allowances Vouchers		0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
LABOUR					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	16	LABOUR	NT V 65	05/10/2021	137248 01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER, AMRITSAR, AMRITSAR	5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN102021022372	01/10/2021	N DC10 A Pay and Allowances Vouchers		0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
TRAINING					01 DIRECTORATE OF INDUSTRIAL TRAINING		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	27	TECHNICAL EDUCATION AND T	NT V 49	01/10/2021	108433 01560 PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE, AMRITSAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,							
VN102021022373	01/10/2021	N DC10 A Pay and Allowances Vouchers		0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
TRAINING					01 DIRECTORATE OF INDUSTRIAL TRAINING		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	27	TECHNICAL EDUCATION AND T	NT V 50	01/10/2021	479297 01560 PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE, AMRITSAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,							

VN102021022374	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 51		01/10/2021		262382	01560	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN102021022375	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 52		01/10/2021		136956	01560	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN102021022378	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 55		01/10/2021		315133	01560	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN102021022379	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 56		01/10/2021		659452	01560	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN102021022380	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 57		05/10/2021		364856	01551	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,AJNALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN102021022381	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 58		05/10/2021		273953	01551	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,AJNALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN102021022382	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 59		05/10/2021		346323	01556	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN102021022383	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 60		05/10/2021		394953	01556	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN102021022384	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 61		05/10/2021		214470	01556	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR			

TRAINING, PUNJAB,											3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL																						
VN102021022385 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING											0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT											001 DIRECTION AND ADMINISTRATION											03
											01 DIRECTORATE OF INDUSTRIAL TRAINING																						
											0000 00 NO DETAILED HEAD																						
											01 SALARIES																						
27 TECHNICAL EDUCATION AND T NT V 62											05/10/2021											55577 01556 PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR, AMRITSAR											
TRAINING, PUNJAB,																						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL											
VN102021022350 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING											0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT											001 DIRECTION AND ADMINISTRATION											03
											01 DIRECTORATE OF INDUSTRIAL TRAINING																						
											0000 00 NO DETAILED HEAD																						
											01 SALARIES																						
27 TECHNICAL EDUCATION AND T NT V 27											01/10/2021											57127 01559 HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA, RAYYA											
TRAINING, PUNJAB,																						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL											
VN102021022352 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING											0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT											001 DIRECTION AND ADMINISTRATION											03
											01 DIRECTORATE OF INDUSTRIAL TRAINING																						
											0000 00 NO DETAILED HEAD																						
											01 SALARIES																						
27 TECHNICAL EDUCATION AND T NT V 29											01/10/2021											453331 01566 PRINCIPAL, DAYANAND INDUSTRIAL TRAINING INSTITUTE, AMRITSAR											
TRAINING, PUNJAB,																						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL											
VN102021022353 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING											0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT											001 DIRECTION AND ADMINISTRATION											03
											01 DIRECTORATE OF INDUSTRIAL TRAINING																						
											0000 00 NO DETAILED HEAD																						
											01 SALARIES																						
27 TECHNICAL EDUCATION AND T NT V 30											01/10/2021											71299 01566 PRINCIPAL, DAYANAND INDUSTRIAL TRAINING INSTITUTE, AMRITSAR											
TRAINING, PUNJAB,																						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL											
VN102021022354 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING											0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT											001 DIRECTION AND ADMINISTRATION											03
											01 DIRECTORATE OF INDUSTRIAL TRAINING																						
											0000 00 NO DETAILED HEAD																						
											01 SALARIES																						
27 TECHNICAL EDUCATION AND T NT V 31											01/10/2021											52426 01566 PRINCIPAL, DAYANAND INDUSTRIAL TRAINING INSTITUTE, AMRITSAR											
TRAINING, PUNJAB,																						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL											
VN102021022355 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING											0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT											001 DIRECTION AND ADMINISTRATION											03
											01 DIRECTORATE OF INDUSTRIAL TRAINING																						
											0000 00 NO DETAILED HEAD																						
											01 SALARIES																						
27 TECHNICAL EDUCATION AND T NT V 32											01/10/2021											228612 01566 PRINCIPAL, DAYANAND INDUSTRIAL TRAINING INSTITUTE, AMRITSAR											
TRAINING, PUNJAB,																						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL											
VN102021022324 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING											0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT											001 DIRECTION AND ADMINISTRATION											03
											01 DIRECTORATE OF INDUSTRIAL TRAINING																						
											0000 00 NO DETAILED HEAD																						
											01 SALARIES																						
27 TECHNICAL EDUCATION AND T NT V 1											01/10/2021											260854 01815 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LOPOKE, LOPOKE											
TRAINING, PUNJAB,																						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL											
VN102021022326 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING											0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT											001 DIRECTION AND ADMINISTRATION											03
											01 DIRECTORATE OF INDUSTRIAL TRAINING																						
											0000 00 NO DETAILED HEAD																						
											01 SALARIES																						
27 TECHNICAL EDUCATION AND T NT V 3											01/10/2021											219431 01815 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LOPOKE, LOPOKE											
TRAINING, PUNJAB,																						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL											
VN102021022341 01/10/2021 N DC10 A Pay and Allowances Vouchers											0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT																						03

	27	TECHNICAL EDUCATION AND T NT V 33	01/10/2021	159948	01566	PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES		
VN102021022357	01/10/2021	N DC10 A Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03	
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 34	01/10/2021	177138	01566	PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN102021022358	01/10/2021	N DC10 A Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03	
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 35	01/10/2021	44208	01566	PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN102021022359	01/10/2021	N DC10 A Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03	
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 36	01/10/2021	287296	01566	PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN102021022360	01/10/2021	N DC10 A Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03	
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 37	01/10/2021	46459	01554	PRINCIPAL,GOVERNMENT ART AND CRAFTS INSTITUTE,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN102021022361	01/10/2021	N DC10 A Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03	
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 38	01/10/2021	46859	01554	PRINCIPAL,GOVERNMENT ART AND CRAFTS INSTITUTE,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN102021022362	01/10/2021	N DC10 A Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03	
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 39	01/10/2021	65623	01554	PRINCIPAL,GOVERNMENT ART AND CRAFTS INSTITUTE,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN102021022363	01/10/2021	N DC10 A Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03	
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 40	01/10/2021	85045	01554	PRINCIPAL,GOVERNMENT ART AND CRAFTS INSTITUTE,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN102021022364	01/10/2021	N DC10 A Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03	
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 41	01/10/2021	56412	01554	PRINCIPAL,GOVERNMENT ART AND CRAFTS INSTITUTE,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			

VN102021022365	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 42	01/10/2021			55577	01554	PRINCIPAL,GOVERNMENT ART AND CRAFTS INSTITUTE,AMRITSAR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN102021022366	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 43	01/10/2021			56900	01554	PRINCIPAL,GOVERNMENT ART AND CRAFTS INSTITUTE,AMRITSAR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN102021022367	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 44	01/10/2021			86318	01557	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN102021063680	01/10/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101	EMPLOYMENT SERVICES	02
								11 GHAR GHAR ROZGAR MISSION			
								0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES			
								30 OTHER CONTRACTUAL SERVICES			
	31	EMPLOYMENT	NT V 71	11/10/2021		110000	01717	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT			
AND TRAINING,AMRITSAR								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN102021022345	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	03
								59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE			
								0000 99 NO DETAILED HEAD			
								31 GRANTS-IN-AID (SALARY)			
	27	TECHNICAL EDUCATION AND T NT V 22	01/10/2021			15000	01561	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,RANIKE			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN102021022351	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	03
								59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE			
								0000 99 NO DETAILED HEAD			
								31 GRANTS-IN-AID (SALARY)			
	27	TECHNICAL EDUCATION AND T NT V 28	01/10/2021			56500	01002	SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN102021010267	01/10/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	02	ANIMAL HUSBANDRY AND FISH NT V 1	01/10/2021			576831	01622	ASSISTANT DIRECTOR, FISHERIES,AMRITSAR			
								6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN102021010268	01/10/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	02	ANIMAL HUSBANDRY AND FISH NT V 2	01/10/2021			211180	01622	ASSISTANT DIRECTOR, FISHERIES,AMRITSAR			
								6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN102021010272	01/10/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			

	02 ANIMAL HUSBANDRY AND FISH NT V 6	01/10/2021	36699 01622 ASSISTANT DIRECTOR, FISHERIES,AMRITSAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN102021010270 SUB MAJOR HEAD	0100 2405 FISHERIES		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO	
	02 ANIMAL HUSBANDRY AND FISH NT V 4	01/10/2021	217363 01622 ASSISTANT DIRECTOR, FISHERIES,AMRITSAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN102021010271 SUB MAJOR HEAD	0100 2405 FISHERIES		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO	
	02 ANIMAL HUSBANDRY AND FISH NT V 5	01/10/2021	173320 01622 ASSISTANT DIRECTOR, FISHERIES,AMRITSAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN102021010269 SUB MAJOR HEAD	0100 2405 FISHERIES		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO	
	02 ANIMAL HUSBANDRY AND FISH NT V 3	01/10/2021	42596 01622 ASSISTANT DIRECTOR, FISHERIES,AMRITSAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN102021028356 SUB MAJOR HEAD	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO	
	23 RURAL DEVELOPMENT AND PAN NT V 16	01/10/2021	49453 01654 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJITHA, AMRITSAR,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN102021028355 SUB MAJOR HEAD	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO	
	23 RURAL DEVELOPMENT AND PAN NT V 15	01/10/2021	39972 01654 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJITHA, AMRITSAR,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN102021028358 SUB MAJOR HEAD	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO	
	23 RURAL DEVELOPMENT AND PAN NT V 18	01/10/2021	151080 01648 EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN102021028379 SUB MAJOR HEAD	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO	
	23 RURAL DEVELOPMENT AND PAN NT V 44	05/10/2021	9576 01643 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHOGAWAN-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021028380 SUB MAJOR HEAD	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO	
	23 RURAL DEVELOPMENT AND PAN NT V 45	05/10/2021	71554 01643 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHOGAWAN-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,						

VN102021028381	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 46	05/10/2021	27440	01643	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHOGAWAN-1	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF						
SECRETARY, PUNJAB,CHANDIGARH,												
VN102021028382	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 47	05/10/2021	70019	01652	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN102021028383	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 48	05/10/2021	53836	01652	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN102021028384	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 49	05/10/2021	51865	01652	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN102021028385	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 50	05/10/2021	61173	01652	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN102021028386	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 51	05/10/2021	154300	01652	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN102021028387	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 52	05/10/2021	38893	01652	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN102021028388	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 53	05/10/2021	41593	01652	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN102021058196	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 54	11/10/2021	159346	01648	EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR							

7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN102021028336	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
23	RURAL DEVELOPMENT AND PAN NT V 1	01/10/2021	122038	01643	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHOGAWAN-1	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF							
SECRETARY, PUNJAB,CHANDIGARH,													
VN102021028337	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
23	RURAL DEVELOPMENT AND PAN NT V 2	01/10/2021	123963	01648	EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN102021028338	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
23	RURAL DEVELOPMENT AND PAN NT V 3	01/10/2021	50452	01648	EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN102021028339	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
23	RURAL DEVELOPMENT AND PAN NT V 4	01/10/2021	59078	01648	EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN102021028340	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
23	RURAL DEVELOPMENT AND PAN NT V 5	01/10/2021	54050	01668	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, AJNALA,AMRITSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN102021028341	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
23	RURAL DEVELOPMENT AND PAN NT V 6	01/10/2021	49905	01668	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, AJNALA,AMRITSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN102021028342	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
23	RURAL DEVELOPMENT AND PAN NT V 19	01/10/2021	60959	01648	EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN102021028343	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
23	RURAL DEVELOPMENT AND PAN NT V 20	01/10/2021	72624	01648	EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN102021028344	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO

SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 21				52922 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, AMRITSAR, AMRITSAR	
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN102021028345 01/10/2021 N DC10 A Pay and Allowances Vouchers				001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				00 NO	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 22				8777 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, AMRITSAR, AMRITSAR	
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN102021028346 01/10/2021 N DC10 A Pay and Allowances Vouchers				001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				00 NO	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 23				103172 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, AMRITSAR, AMRITSAR	
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN102021028359 01/10/2021 N DC10 A Pay and Allowances Vouchers				001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				00 NO	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 24				55323 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, AMRITSAR, AMRITSAR	
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN102021028360 01/10/2021 N DC10 A Pay and Allowances Vouchers				001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				00 NO	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 25				55469 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, AMRITSAR, AMRITSAR	
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN102021028361 01/10/2021 N DC10 A Pay and Allowances Vouchers				001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				00 NO	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 26				57433 01656 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, TARSIKA, AMRITSAR	
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN102021028362 01/10/2021 N DC10 A Pay and Allowances Vouchers				001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				00 NO	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 27				62828 01656 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, TARSIKA, AMRITSAR	
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN102021028363 01/10/2021 N DC10 A Pay and Allowances Vouchers				001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				00 NO	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 28				55916 01656 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, TARSIKA, AMRITSAR	
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN102021028364 01/10/2021 N DC10 A Pay and Allowances Vouchers				001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				00 NO	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 29				51516 01656 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, TARSIKA, AMRITSAR	
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	

VN102021028365	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
23	RURAL DEVELOPMENT AND PAN NT V 30	01/10/2021	142719	01634	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN102021028366	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
23	RURAL DEVELOPMENT AND PAN NT V 31	01/10/2021	270077	01634	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN102021028367	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
23	RURAL DEVELOPMENT AND PAN NT V 32	01/10/2021	1066774	01634	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN102021028368	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
23	RURAL DEVELOPMENT AND PAN NT V 33	01/10/2021	205290	01634	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN102021028369	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
23	RURAL DEVELOPMENT AND PAN NT V 34	01/10/2021	68561	01648	EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN102021028370	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
23	RURAL DEVELOPMENT AND PAN NT V 35	01/10/2021	55593	01648	EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN102021028371	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
23	RURAL DEVELOPMENT AND PAN NT V 36	01/10/2021	151080	01648	EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN102021028372	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
23	RURAL DEVELOPMENT AND PAN NT V 37	01/10/2021	60959	01648	EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN102021028373	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													

[illegible]

	23 RURAL DEVELOPMENT AND PAN NT V 7	01/10/2021	24803 01668 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, PANCHAYAT SAMITI, AJNALA, AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN102021028348 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
	23 RURAL DEVELOPMENT AND PAN NT V 8	01/10/2021	167986 01668 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, PANCHAYAT SAMITI, AJNALA, AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN102021028349 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
	23 RURAL DEVELOPMENT AND PAN NT V 9	01/10/2021	65573 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, AMRITSAR, AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN102021028350 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
	23 RURAL DEVELOPMENT AND PAN NT V 10	01/10/2021	190038 01633 DEVELOPMENT OFFICER, WOMEN PROGRAMME, AMRITSAR, AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN102021028351 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
	23 RURAL DEVELOPMENT AND PAN NT V 11	01/10/2021	56552 01633 DEVELOPMENT OFFICER, WOMEN PROGRAMME, AMRITSAR, AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN102021028352 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
	23 RURAL DEVELOPMENT AND PAN NT V 12	01/10/2021	68417 01654 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, MAJITHA, AMRITSAR, AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN102021028353 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
	23 RURAL DEVELOPMENT AND PAN NT V 13	01/10/2021	113254 01654 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, MAJITHA, AMRITSAR, AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN102021028354 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
	23 RURAL DEVELOPMENT AND PAN NT V 14	01/10/2021	102209 01654 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, MAJITHA, AMRITSAR, AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN102021028357 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	01 SALARIES				
	23 RURAL DEVELOPMENT AND PAN NT V 17	01/10/2021	55593 01648 EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI, HARSA CHHINA, AMRITSAR, AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		

[illegible]

VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA				7407 CHIEF ENGINEER,IRRIGATION,				
VN102021022809	01/10/2021	N DC10 A	Pay and Allowances Vouchers MAINTENANCE	0100	2702	MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	03
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES				
15	WATER RESOURCES	NT V 5	01/10/2021	124647	01784	EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR 7407 CHIEF ENGINEER, IRRIGATION,		
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA								
VN102021023042	01/10/2021	N DC10 A	Pay and Allowances Vouchers SUB MAJOR HEAD	0200	2040	TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
07	EXCISE AND TAXATION	NT V 3	05/10/2021	131425	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION 1201 EXCISE AND TAXATION		
COMM, BHATINDA, BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN102021023041	01/10/2021	N DC10 A	Pay and Allowances Vouchers SUB MAJOR HEAD	0200	2040	TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
07	EXCISE AND TAXATION	NT V 2	01/10/2021	261512	02339	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN102021023040	01/10/2021	N DC10 A	Pay and Allowances Vouchers SUB MAJOR HEAD	0200	2040	TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
07	EXCISE AND TAXATION	NT V 1	01/10/2021	249948	02339	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN102021023043	01/10/2021	N DC10 A	Pay and Allowances Vouchers SUB MAJOR HEAD	0200	2040	TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
07	EXCISE AND TAXATION	NT V 4	05/10/2021	133866	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION 1201 EXCISE AND TAXATION		
COMM, BHATINDA, BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN102021062992	01/10/2021	N DC10 A	Pay and Allowances Vouchers SUB MAJOR HEAD	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES				
07	EXCISE AND TAXATION	NT V 5	01/10/2021	29111	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION 1201 EXCISE AND TAXATION		
COMM, BHATINDA, BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN102021062994	01/10/2021	N DC10 A	Pay and Allowances Vouchers SUB MAJOR HEAD	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES				
07	EXCISE AND TAXATION	NT V 7	01/10/2021	63046	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION 1201 EXCISE AND TAXATION		
COMM, BHATINDA, BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN102021062998	01/10/2021	N DC10 A	Pay and Allowances Vouchers SUB MAJOR HEAD	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES				
07	EXCISE AND TAXATION	NT V 11	01/10/2021	141132	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION 1201 EXCISE AND TAXATION		
COMM, BHATINDA, BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN102021063009	01/10/2021	N DC10 A	Pay and Allowances Vouchers	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO

SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
07 EXCISE AND TAXATION NT V 22 12/10/2021 3151 02019				ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION 1201 EXCISE AND TAXATION			
COMM, BHATINDA, BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN102021062993 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
07 EXCISE AND TAXATION NT V 6 01/10/2021 42869 02019				ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION 1201 EXCISE AND TAXATION			
COMM, BHATINDA, BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN102021062995 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
07 EXCISE AND TAXATION NT V 8 01/10/2021 166564 02019				ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION 1201 EXCISE AND TAXATION			
COMM, BHATINDA, BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN102021062996 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
07 EXCISE AND TAXATION NT V 9 01/10/2021 130649 02019				ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION 1201 EXCISE AND TAXATION			
COMM, BHATINDA, BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN102021062997 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
07 EXCISE AND TAXATION NT V 10 01/10/2021 33466 02019				ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION 1201 EXCISE AND TAXATION			
COMM, BHATINDA, BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN102021063000 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
07 EXCISE AND TAXATION NT V 13 01/10/2021 132360 02019				ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION 1201 EXCISE AND TAXATION			
COMM, BHATINDA, BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN102021063001 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
07 EXCISE AND TAXATION NT V 14 01/10/2021 207710 02019				ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION 1201 EXCISE AND TAXATION			
COMM, BHATINDA, BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN102021063002 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
07 EXCISE AND TAXATION NT V 15 01/10/2021 1180412 02019				ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION 1201 EXCISE AND TAXATION			
COMM, BHATINDA, BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN102021063003 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
07 EXCISE AND TAXATION NT V 16 05/10/2021 185594 02019				ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION 1201 EXCISE AND TAXATION			
COMM, BHATINDA, BHATINDA							

				01 PUBLIC LIBRARIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
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VN102021045461	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE										00 NO				
SUB MAJOR HEAD																			789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
																			06	RURAL FAMILY WELFARE SERVICES			
																			0000	99	NO DETAILED HEAD		
																			01	SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 68																			11/10/2021	275594	02189	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA	
																			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021019899	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE										00 NO				
SUB MAJOR HEAD																			789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
																			06	RURAL FAMILY WELFARE SERVICES			
																			0000	99	NO DETAILED HEAD		
																			01	SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 33																			05/10/2021	346191	02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA	
																			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021045457	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE										00 NO				
SUB MAJOR HEAD																			200	OTHER SERVICES AND SUPPLIES			
																			01	OTHER SERVICES AND SUPPLIES			
																			0000	00	NO DETAILED HEAD		
																			01	SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 64																			11/10/2021	23435	02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA	
																			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021045452	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE										00 NO				
SUB MAJOR HEAD																			789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
NANGAL, HOSHIARPUR, BATHINDA AND MOGA																			02	TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR,			
																			0000	99	NO DETAILED HEAD		
																			01	SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 59																			11/10/2021	86457	02184	CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA	
																			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021019879	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE										00 NO				
SUB MAJOR HEAD																			789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
																			06	RURAL FAMILY WELFARE SERVICES			
																			0000	99	NO DETAILED HEAD		
																			01	SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 13																			01/10/2021	75363	02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA	
																			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021019880	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE										00 NO				
SUB MAJOR HEAD																			789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
																			06	RURAL FAMILY WELFARE SERVICES			
																			0000	99	NO DETAILED HEAD		
																			01	SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 14																			01/10/2021	119192	02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA	
																			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021019881	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE										00 NO				
SUB MAJOR HEAD																			789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
																			06	RURAL FAMILY WELFARE SERVICES			
																			0000	99	NO DETAILED HEAD		
																			01	SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 15																			01/10/2021	184392	02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA	
																			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021019883	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE										00 NO				
SUB MAJOR HEAD																			789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
																			06	RURAL FAMILY WELFARE SERVICES			
																			0000	99	NO DETAILED HEAD		
																			01	SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 17																			01/10/2021	43260	02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA	
																			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021019888	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE										00 NO				
SUB MAJOR HEAD																			789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
																			06	RURAL FAMILY WELFARE SERVICES			
																			0000	99	NO DETAILED HEAD		
																			01	SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 17																			01/10/2021	43260	02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA	
																			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN102021019893	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	00 NO
SUB MAJOR HEAD								200 OTHER SERVICES AND SUPPLIES	
								01 OTHER SERVICES AND SUPPLIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 27	01/10/2021				261945	02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021019894	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	00 NO
SUB MAJOR HEAD								200 OTHER SERVICES AND SUPPLIES	
								01 OTHER SERVICES AND SUPPLIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 28	01/10/2021				165472	02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021019876	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	00 NO
SUB MAJOR HEAD								101 RURAL FAMILY WELFARE SERVICES	
								01 RURAL FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 10	01/10/2021				104105	02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021019877	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	00 NO
SUB MAJOR HEAD								101 RURAL FAMILY WELFARE SERVICES	
								01 RURAL FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 11	01/10/2021				134811	02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021019878	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	00 NO
SUB MAJOR HEAD								101 RURAL FAMILY WELFARE SERVICES	
								01 RURAL FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 12	01/10/2021				130874	02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021019882	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	00 NO
SUB MAJOR HEAD								101 RURAL FAMILY WELFARE SERVICES	
								01 RURAL FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 16	01/10/2021				91687	02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021019884	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	00 NO
SUB MAJOR HEAD								101 RURAL FAMILY WELFARE SERVICES	
								01 RURAL FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 18	01/10/2021				211530	02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021019885	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	00 NO
SUB MAJOR HEAD								101 RURAL FAMILY WELFARE SERVICES	
								01 RURAL FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 19	01/10/2021				220431	02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021019886	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	00 NO

SUB MAJOR HEAD						01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	
	11 HEALTH AND FAMILY WELFARE NT V 20	01/10/2021	324955	02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021019887	01/10/2021 N DC10 A Pay and Allowances Vouchers		0200	2211	FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
SUB MAJOR HEAD						01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 21	01/10/2021	53048	02189	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021019889	01/10/2021 N DC10 A Pay and Allowances Vouchers		0200	2211	FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
SUB MAJOR HEAD						01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 23	01/10/2021	35085	02189	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021019891	01/10/2021 N DC10 A Pay and Allowances Vouchers		0200	2211	FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
SUB MAJOR HEAD						01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 25	01/10/2021	118007	02191	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021019892	01/10/2021 N DC10 A Pay and Allowances Vouchers		0200	2211	FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
SUB MAJOR HEAD						01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 26	01/10/2021	43645	02191	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021019896	01/10/2021 N DC10 A Pay and Allowances Vouchers		0200	2211	FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
SUB MAJOR HEAD						01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 30	05/10/2021	558202	02191	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021019897	01/10/2021 N DC10 A Pay and Allowances Vouchers		0200	2211	FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
SUB MAJOR HEAD						01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 31	05/10/2021	108185	02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021019898	01/10/2021 N DC10 A Pay and Allowances Vouchers		0200	2211	FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
SUB MAJOR HEAD						01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 32	05/10/2021	110564	02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021019900	01/10/2021 N DC10 A Pay and Allowances Vouchers		0200	2211	FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
SUB MAJOR HEAD						01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 34	05/10/2021	45951	02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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BATHINDA AND MOGA				01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, 0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 47	11/10/2021	50664 02184	CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102021045442 SUB MAJOR HEAD	01/10/2021 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE			102 URBAN FAMILY WELFARE SERVICES			00 NO	
				02 REVAMPING OF ORGANISATION OF SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 49	11/10/2021	216303 02184	CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102021019902 SUB MAJOR HEAD	01/10/2021 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES			00 NO	
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 36	05/10/2021	147824 02191	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102021019903 SUB MAJOR HEAD	01/10/2021 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES			00 NO	
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 37	06/10/2021	558039 02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102021045434 SUB MAJOR HEAD	01/10/2021 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE			001 DIRECTION AND ADMINISTRATION			00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 41	11/10/2021	52338 02184	CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102021045435 SUB MAJOR HEAD	01/10/2021 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE			001 DIRECTION AND ADMINISTRATION			00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 42	11/10/2021	228900 02184	CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102021045436 SUB MAJOR HEAD	01/10/2021 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE			001 DIRECTION AND ADMINISTRATION			00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 43	11/10/2021	59045 02184	CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102021045437 SUB MAJOR HEAD	01/10/2021 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE			001 DIRECTION AND ADMINISTRATION			00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 44	11/10/2021	70855 02184	CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102021045438 SUB MAJOR HEAD	01/10/2021 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE			001 DIRECTION AND ADMINISTRATION			00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 45	11/10/2021	49187 02184	CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

VN102021045441	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES						
11	HEALTH AND FAMILY WELFARE	NT	V	48	11/10/2021	28350	02184	CIVIL SURGEON,CIVIL SURGEON,	BHATINDA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021045443	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES						
11	HEALTH AND FAMILY WELFARE	NT	V	50	11/10/2021	47203	02184	CIVIL SURGEON,CIVIL SURGEON,	BHATINDA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021045447	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES						
11	HEALTH AND FAMILY WELFARE	NT	V	54	11/10/2021	237053	02184	CIVIL SURGEON,CIVIL SURGEON,	BHATINDA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021045449	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES						
11	HEALTH AND FAMILY WELFARE	NT	V	56	11/10/2021	68078	02184	CIVIL SURGEON,CIVIL SURGEON,	BHATINDA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021045451	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES						
11	HEALTH AND FAMILY WELFARE	NT	V	58	11/10/2021	47750	02184	CIVIL SURGEON,CIVIL SURGEON,	BHATINDA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021045453	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES						
11	HEALTH AND FAMILY WELFARE	NT	V	60	11/10/2021	151390	02184	CIVIL SURGEON,CIVIL SURGEON,	BHATINDA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021045454	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES						
11	HEALTH AND FAMILY WELFARE	NT	V	61	11/10/2021	59454	02184	CIVIL SURGEON,CIVIL SURGEON,	BHATINDA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021045463	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES						
11	HEALTH AND FAMILY WELFARE	NT	V	70	12/10/2021	408834	02184	CIVIL SURGEON,CIVIL SURGEON,	BHATINDA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021019867	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE	101 RURAL FAMILY WELFARE SERVICES	00	NO
SUB MAJOR HEAD						01 RURAL FAMILY WELFARE SERVICES						

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VN102021030133	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	16	01/10/2021	290858	02199	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 2,BHATINDA		
PATIALA,PATIALA									4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN102021030134	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	17	01/10/2021	1248011	02199	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 2,BHATINDA		
PATIALA,PATIALA									4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN102021030138	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	21	01/10/2021	1960410	02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,,BHATINDA		
PATIALA,PATIALA									4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN102021030141	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	24	01/10/2021	670727	02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,,BHATINDA		
PATIALA,PATIALA									4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN102021030143	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	26	01/10/2021	270300	02199	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 2,BHATINDA		
PATIALA,PATIALA									4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN102021030144	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	27	01/10/2021	65976	02199	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 2,BHATINDA		
PATIALA,PATIALA									4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN102021030145	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	28	01/10/2021	90134	02198	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 3,BHATINDA		
PATIALA,PATIALA									4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN102021030147	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	30	01/10/2021	269557	02198	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 3,BHATINDA		
PATIALA,PATIALA									4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN102021030146	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			

PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 29	01/10/2021	84830	02198	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 3, BHATINDA	01 SALARIES 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN102021030148	01/10/2021 N DC10 A Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY							
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 31	01/10/2021	423177	02198	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 3, BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN102021030149	01/10/2021 N DC10 A Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY							
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 32	01/10/2021	671425	02199	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN102021030153	01/10/2021 N DC10 A Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY							
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 36	06/10/2021	10303	02199	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN102021030154	01/10/2021 N DC10 A Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY							
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 37	06/10/2021	36000	02197	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1, ,BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN102021030119	01/10/2021 N DC10 A Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY							
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 2	01/10/2021	89134	02197	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1, ,BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN102021030121	01/10/2021 N DC10 A Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY							
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 4	01/10/2021	196561	02197	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1, ,BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN102021030120	01/10/2021 N DC10 A Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY							
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 3	01/10/2021	91828	02197	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1, ,BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN102021030122	01/10/2021 N DC10 A Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY							
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 5	01/10/2021	554853	02197	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1, ,BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	

				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
41 WATER SUPPLY AND SANITATI NT V 52				11/10/2021	46840	02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,,BHATINDA	
PATIALA,PATIALA							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN102021064178 01/10/2021 N DC10 A Pay and Allowances Vouchers				0200	2215 WATER SUPPLY AND SANITATION				01
WATER SUPPLY								001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
41 WATER SUPPLY AND SANITATI NT V 53				12/10/2021	18930	02199	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 2,BHATINDA	
PATIALA,PATIALA							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN102021064181 01/10/2021 N DC10 A Pay and Allowances Vouchers				0200	2215 WATER SUPPLY AND SANITATION				01
WATER SUPPLY								001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
41 WATER SUPPLY AND SANITATI NT V 56				12/10/2021	1109	02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,,BHATINDA	
PATIALA,PATIALA							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN102021064182 01/10/2021 N DC10 A Pay and Allowances Vouchers				0200	2215 WATER SUPPLY AND SANITATION				01
WATER SUPPLY								001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
41 WATER SUPPLY AND SANITATI NT V 57				12/10/2021	73	02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,,BHATINDA	
PATIALA,PATIALA							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN102021064183 01/10/2021 N DC10 A Pay and Allowances Vouchers				0200	2215 WATER SUPPLY AND SANITATION				01
WATER SUPPLY								001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
41 WATER SUPPLY AND SANITATI NT V 58				12/10/2021	844	02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,,BHATINDA	
PATIALA,PATIALA							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN102021064206 01/10/2021 N DC10 A Pay and Allowances Vouchers				0200	2215 WATER SUPPLY AND SANITATION				01
WATER SUPPLY								001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
41 WATER SUPPLY AND SANITATI NT V 81				12/10/2021	20902	02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,,BHATINDA	
PATIALA,PATIALA							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN102021064193 01/10/2021 N DC10 A Pay and Allowances Vouchers				0200	2215 WATER SUPPLY AND SANITATION				01
WATER SUPPLY								001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
41 WATER SUPPLY AND SANITATI NT V 68				12/10/2021	95322	02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,,BHATINDA	
PATIALA,PATIALA							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN102021064196 01/10/2021 N DC10 A Pay and Allowances Vouchers				0200	2215 WATER SUPPLY AND SANITATION				01
WATER SUPPLY								001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
41 WATER SUPPLY AND SANITATI NT V 71				12/10/2021	2444	02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,,BHATINDA	
PATIALA,PATIALA							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN102021064197 01/10/2021 N DC10 A Pay and Allowances Vouchers				0200	2215 WATER SUPPLY AND SANITATION				01
WATER SUPPLY								001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
41 WATER SUPPLY AND SANITATI NT V 72				12/10/2021	11088	02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,,BHATINDA	
PATIALA,PATIALA							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		

VN102021030124	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION			001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
41	WATER SUPPLY AND SANITATI NT V 7	01/10/2021	390944	02198	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,						
PATIALA, PATIALA													
VN102021030131	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION			001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
41	WATER SUPPLY AND SANITATI NT V 14	01/10/2021	1846833	02198	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,						
PATIALA, PATIALA													
VN102021030136	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION			001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
41	WATER SUPPLY AND SANITATI NT V 19	01/10/2021	2285638	02199	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,						
PATIALA, PATIALA													
VN102021030137	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION			001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
41	WATER SUPPLY AND SANITATI NT V 20	01/10/2021	40962	02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,						
PATIALA, PATIALA													
VN102021030139	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION			001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
41	WATER SUPPLY AND SANITATI NT V 22	01/10/2021	145349	02196	S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,						
PATIALA, PATIALA													
VN102021030140	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION			001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
41	WATER SUPPLY AND SANITATI NT V 23	01/10/2021	2220884	02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,						
PATIALA, PATIALA													
VN102021030142	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION			001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
41	WATER SUPPLY AND SANITATI NT V 25	01/10/2021	453046	02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,						
PATIALA, PATIALA													
VN102021030150	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION			001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
41	WATER SUPPLY AND SANITATI NT V 33	01/10/2021	354364	02199	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,						
PATIALA, PATIALA													
VN102021030151	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION			001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY													
01 DIRECTION AND ADMINISTRATION													

[illegible]

VN102021022400 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING	0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 8	01/10/2021	37185 02214 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,			
VN102021022401 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING	0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 9	01/10/2021	104394 02214 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,			
VN102021022402 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING	0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 10	01/10/2021	58976 02214 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,			
VN102021022404 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING	0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 12	01/10/2021	12792 02214 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,			
VN102021022406 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING	0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 14	01/10/2021	78189 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,			
VN102021022407 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING	0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 15	01/10/2021	211596 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,			
VN102021022408 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING	0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 16	01/10/2021	57629 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,			
VN102021022409 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING	0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 17	01/10/2021	1925947 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,			
VN102021022411 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING	0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD		

TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T	NT V 19	01/10/2021	1236783	02210	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BHATINDA, BHATINDA	01 SALARIES 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN102021022412	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T	NT V 20	01/10/2021	137903	02210	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BHATINDA, BHATINDA	01 SALARIES 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN102021022410	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T	NT V 18	01/10/2021	97267	02210	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BHATINDA, BHATINDA	01 SALARIES 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN102021022413	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T	NT V 21	01/10/2021	315237	02210	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BHATINDA, BHATINDA	01 SALARIES 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN102021063714	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T	NT V 47	12/10/2021	6190	02210	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BHATINDA, BHATINDA	01 SALARIES 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN102021022415	01/10/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
EMPLOYMENT & TRAINING, BATHINDA	31	EMPLOYMENT	NT V 23	05/10/2021	26747	02485	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF	5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN102021022416	01/10/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
EMPLOYMENT & TRAINING, BATHINDA	31	EMPLOYMENT	NT V 24	05/10/2021	248856	02485	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF	5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN102021022417	01/10/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
EMPLOYMENT & TRAINING, BATHINDA	31	EMPLOYMENT	NT V 25	05/10/2021	10815	02485	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF	5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN102021022418	01/10/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
EMPLOYMENT & TRAINING, BATHINDA	31	EMPLOYMENT	NT V 26	05/10/2021	58907	02485	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF	5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	

VN102021022419	01/10/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
EMPLOYMENT & TRAINING,BATHINDA	31	EMPLOYMENT	NT	V	27	05/10/2021	107763	02485	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN102021022426	01/10/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
EMPLOYMENT & TRAINING,BATHINDA	31	EMPLOYMENT	NT	V	34	05/10/2021	43685	02485	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN102021022414	01/10/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
EMPLOYMENT & TRAINING,BATHINDA	31	EMPLOYMENT	NT	V	22	05/10/2021	112107	02485	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN102021022393	01/10/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
16	LABOUR	NT	V	1	01/10/2021	53884	02205	DEPUTY DIRECTOR,INDUSTRIES, PUNJAB,BHATINDA 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN102021022394	01/10/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
16	LABOUR	NT	V	2	01/10/2021	42685	02205	DEPUTY DIRECTOR,INDUSTRIES, PUNJAB,BHATINDA 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN102021022403	01/10/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
16	LABOUR	NT	V	11	01/10/2021	275433	02206	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BHATINDA,BHATINDA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN102021022405	01/10/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
16	LABOUR	NT	V	13	01/10/2021	79315	02205	DEPUTY DIRECTOR,INDUSTRIES, PUNJAB,BHATINDA 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN102021022420	01/10/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
16	LABOUR	NT	V	28	05/10/2021	35259	02215	PRESIDING OFFICER, LABOUR COURT,BHATINDA,BHATINDA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN102021022421	01/10/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		

	16	LABOUR	NT V 29	05/10/2021	30900 02215 PRESIDING OFFICER, LABOUR COURT,BHATINDA,BHATINDA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN102021022422 01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR				0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	16	LABOUR	NT V 30	05/10/2021	65503 02215 PRESIDING OFFICER, LABOUR COURT,BHATINDA,BHATINDA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN102021022423 01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR				0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	16	LABOUR	NT V 31	05/10/2021	71066 02215 PRESIDING OFFICER, LABOUR COURT,BHATINDA,BHATINDA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN102021022424 01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR				0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	16	LABOUR	NT V 32	05/10/2021	41476 02215 PRESIDING OFFICER, LABOUR COURT,BHATINDA,BHATINDA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN102021022425 01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR				0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	16	LABOUR	NT V 33	05/10/2021	176598 02215 PRESIDING OFFICER, LABOUR COURT,BHATINDA,BHATINDA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN102021022429 01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR				0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	16	LABOUR	NT V 37	06/10/2021	8777 02215 PRESIDING OFFICER, LABOUR COURT,BHATINDA,BHATINDA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN102021022428 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING CASTES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA				0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		789 SPECIAL COMPONENT PLAN FOR SCHEDULED 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	03
	27	TECHNICAL EDUCATION AND T	NT V 36	06/10/2021	18750 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN102021022427 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA				0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	03
	27	TECHNICAL EDUCATION AND T	NT V 35	06/10/2021	56250 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN102021010274 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200 2405 FISHERIES		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02	ANIMAL HUSBANDRY AND FISH	NT V 2	01/10/2021	62644 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		

[illegible]

[illegible]

VN102021059210	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 68	12/10/2021	22094	02267	EDUCATION PANCHAYAT OFFICER,BHATINDA,BHATINDA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN102021059211												
01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 69	12/10/2021	26626	02260	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA,BHATINDA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN102021059166												
01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 24	01/10/2021	65015	02522	SUPRINTENDING ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN102021059167												
01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 25	01/10/2021	247809	02522	SUPRINTENDING ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN102021059168												
01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 26	01/10/2021	19900	02522	SUPRINTENDING ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN102021059169												
01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 27	01/10/2021	46163	02522	SUPRINTENDING ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN102021059170												
01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 28	01/10/2021	20695	02522	SUPRINTENDING ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN102021059171												
01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 29	01/10/2021	73600	02387	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN102021059172												
01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												

	23 RURAL DEVELOPMENT AND PAN NT V 30	01/10/2021	82952 02387 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN102021059173 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 31	01/10/2021	322799 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN102021059174 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 32	01/10/2021	65976 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN102021059175 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 33	01/10/2021	64073 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN102021059149 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 7	01/10/2021	191282 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN102021059150 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 8	01/10/2021	69765 02256 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,BHATINDA,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN102021059151 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 9	01/10/2021	56215 02256 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,BHATINDA,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN102021059152 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 10	01/10/2021	103730 02262 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHUL,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN102021059153 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 11	01/10/2021	53559 02268 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	01 SALARIES		
OFFICER,RAMPURA PANCHAYATS,PUNJAB,						

VN102021059154	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
OFFICER,RAMPURA	23	RURAL DEVELOPMENT AND PAN	NT	V	12	01/10/2021	53559	02268	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT		
PANCHAYATS,PUNJAB,										7101 DIRECTOR, RURAL DEVELOPMENT &		
VN102021059155	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
OFFICER,RAMPURA	23	RURAL DEVELOPMENT AND PAN	NT	V	13	01/10/2021	42065	02268	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT		
PANCHAYATS,PUNJAB,										7101 DIRECTOR, RURAL DEVELOPMENT &		
VN102021059156	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
OFFICER,RAMPURA	23	RURAL DEVELOPMENT AND PAN	NT	V	14	01/10/2021	53559	02268	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT		
PANCHAYATS,PUNJAB,										7101 DIRECTOR, RURAL DEVELOPMENT &		
VN102021059157	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
OFFICER,RAMPURA	23	RURAL DEVELOPMENT AND PAN	NT	V	15	01/10/2021	153710	02268	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT		
PANCHAYATS,PUNJAB,										7101 DIRECTOR, RURAL DEVELOPMENT &		
VN102021059158	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
OFFICER,RAMPURA	23	RURAL DEVELOPMENT AND PAN	NT	V	16	01/10/2021	65583	02268	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT		
PANCHAYATS,PUNJAB,										7101 DIRECTOR, RURAL DEVELOPMENT &		
VN102021059159	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	23	RURAL DEVELOPMENT AND PAN	NT	V	17	01/10/2021	41135	02259	CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA			
										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102021059160	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	23	RURAL DEVELOPMENT AND PAN	NT	V	18	01/10/2021	41135	02259	CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA			
										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102021059161	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	23	RURAL DEVELOPMENT AND PAN	NT	V	19	01/10/2021	63217	02259	CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA			
										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102021059162	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				

23 RURAL DEVELOPMENT AND PAN NT V 20	01/10/2021	91209 02259	CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102021059163 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
		01 ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 21	01/10/2021	198809 02259	CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102021059164 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
		01 ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 22	01/10/2021	52499 02262	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHUL,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102021059165 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
		01 ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 23	01/10/2021	191282 02522	SUPRENTENDING ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102021059143 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
		01 ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 1	01/10/2021	253068 02260	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102021059144 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
		01 ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 2	01/10/2021	61276 02260	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102021059145 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
		01 ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 3	01/10/2021	59524 02260	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102021059146 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
		01 ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 4	01/10/2021	116154 02260	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102021059147 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
		01 ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 5	01/10/2021	29200 02260	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		

VN102021059148	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	23	RURAL DEVELOPMENT AND PAN NT V 6	01/10/2021			78683	02267	EDUCATION PANCHAYAT OFFICER,BHATINDA		7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102021059176	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	23	RURAL DEVELOPMENT AND PAN NT V 34	01/10/2021			67796	02258	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA		7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102021059177	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	23	RURAL DEVELOPMENT AND PAN NT V 35	01/10/2021			246270	02258	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA		7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102021059178	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	23	RURAL DEVELOPMENT AND PAN NT V 36	01/10/2021			19900	02258	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA		7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102021059179	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	23	RURAL DEVELOPMENT AND PAN NT V 37	01/10/2021			101369	02258	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA		7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102021059180	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	23	RURAL DEVELOPMENT AND PAN NT V 38	01/10/2021			28452	02258	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA		7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102021059181	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	23	RURAL DEVELOPMENT AND PAN NT V 39	01/10/2021			99601	02258	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA		7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102021059182	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	23	RURAL DEVELOPMENT AND PAN NT V 40	01/10/2021			120328	02523	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NEHRI KOTHI, JAITON ROAD, GONIANA,BATHINDA,		7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
GONIANA													
VN102021059183	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	23	RURAL DEVELOPMENT AND PAN NT V 41	01/10/2021			14643	02263	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT					

OFFICER,,SANGAT PANCHAYATS,PUNJAB,						7101 DIRECTOR, RURAL DEVELOPMENT &	
VN102021059184 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES					001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION						
	0000 00 NO DETAILED HEAD						
	01 SALARIES						
OFFICER,,SANGAT PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 42	01/10/2021	95624 02263	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &	
VN102021059185 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES					001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION						
	0000 00 NO DETAILED HEAD						
	01 SALARIES						
OFFICER,,SANGAT PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 43	01/10/2021	221744 02263	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &	
VN102021059186 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES					001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION						
	0000 00 NO DETAILED HEAD						
	01 SALARIES						
OFFICER,NATHANA PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 44	05/10/2021	59462 02269	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &	
VN102021059187 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES					001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION						
	0000 00 NO DETAILED HEAD						
	01 SALARIES						
OFFICER,NATHANA PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 45	05/10/2021	64981 02269	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &	
VN102021059188 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES					001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION						
	0000 00 NO DETAILED HEAD						
	01 SALARIES						
OFFICER,NATHANA PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 46	05/10/2021	92642 02269	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &	
VN102021059189 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES					001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION						
	0000 00 NO DETAILED HEAD						
	01 SALARIES						
OFFICER,NATHANA PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 47	05/10/2021	151246 02269	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &	
VN102021059190 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES					001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION						
	0000 00 NO DETAILED HEAD						
	01 SALARIES						
OFFICER,NATHANA PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 48	05/10/2021	30016 02269	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &	
VN102021059191 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES					001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION						
	0000 00 NO DETAILED HEAD						
	01 SALARIES						
	23 RURAL DEVELOPMENT AND PAN NT V 49	05/10/2021	39467 02262	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHUL,BHATINDA		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102021059192 01/10/2021 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES						00 NO

VN102021059199	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	23	RURAL DEVELOPMENT AND PAN	NT	V	57	05/10/2021	25735	02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN102021022814	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2702	MINOR IRRIGATION		102	LIFT IRRIGATION SCHEME		03
MAINTENANCE								01 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
	15	WATER RESOURCES	NT	V	3	01/10/2021	216472	02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA					
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA								7407 CHIEF ENGINEER, IRRIGATION,					
VN102021022815	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2702	MINOR IRRIGATION		102	LIFT IRRIGATION SCHEME		03
MAINTENANCE								01 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
	15	WATER RESOURCES	NT	V	4	01/10/2021	73143	02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA					
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA								7407 CHIEF ENGINEER, IRRIGATION,					
VN102021022816	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2702	MINOR IRRIGATION		102	LIFT IRRIGATION SCHEME		03
MAINTENANCE								01 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
	15	WATER RESOURCES	NT	V	5	01/10/2021	174393	02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA					
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA								7407 CHIEF ENGINEER, IRRIGATION,					
VN102021022813	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2702	MINOR IRRIGATION		102	LIFT IRRIGATION SCHEME		03
MAINTENANCE								01 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
	15	WATER RESOURCES	NT	V	2	01/10/2021	238681	02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA					
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA								7407 CHIEF ENGINEER, IRRIGATION,					
VN102021022818	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2702	MINOR IRRIGATION		102	LIFT IRRIGATION SCHEME		03
MAINTENANCE								01 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
	15	WATER RESOURCES	NT	V	7	01/10/2021	49273	02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA					
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA								7407 CHIEF ENGINEER, IRRIGATION,					
VN102021022812	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2702	MINOR IRRIGATION		102	LIFT IRRIGATION SCHEME		03
MAINTENANCE								01 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
	15	WATER RESOURCES	NT	V	1	01/10/2021	56021	02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA					
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA								7407 CHIEF ENGINEER, IRRIGATION,					
VN102021022817	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2702	MINOR IRRIGATION		102	LIFT IRRIGATION SCHEME		03
MAINTENANCE								01 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
	15	WATER RESOURCES	NT	V	6	01/10/2021	171097	02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA					
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA								7407 CHIEF ENGINEER, IRRIGATION,					

VN102021023045	01/10/2021	N	DC10	A	Pay and Allowances Vouchers		0300	2040	TAXES ON SALES, TRADE ETC.		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
	07	EXCISE AND TAXATION		NT	V	2	01/10/2021	37977	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH														
VN102021023044	01/10/2021	N	DC10	A	Pay and Allowances Vouchers		0300	2040	TAXES ON SALES, TRADE ETC.		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
	07	EXCISE AND TAXATION		NT	V	1	01/10/2021	96782	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH														
VN102021063018	01/10/2021	N	DC10	A	Pay and Allowances Vouchers		0300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES														
	07	EXCISE AND TAXATION		NT	V	2	01/10/2021	181225	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH														
VN102021063019	01/10/2021	N	DC10	A	Pay and Allowances Vouchers		0300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES														
	07	EXCISE AND TAXATION		NT	V	3	01/10/2021	124349	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH														
VN102021063020	01/10/2021	N	DC10	A	Pay and Allowances Vouchers		0300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES														
	07	EXCISE AND TAXATION		NT	V	4	01/10/2021	138596	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH														
VN102021063017	01/10/2021	N	DC10	A	Pay and Allowances Vouchers		0300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES														
	07	EXCISE AND TAXATION		NT	V	1	01/10/2021	297630	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH														
VN102021063797	01/10/2021	N	DC10	A	Pay and Allowances Vouchers		0300	2205	ART AND CULTURE		102	PROMOTION OF ARTS AND CULTURE	00	NO
SUB MAJOR HEAD														
02 STRENGTHENING OF CULTURAL AFFAIRS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
	28	TOURISM AND CULTURAL AFFA		NT	V	11	01/10/2021	7084	03488	ASSISTANT CONTROLLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH	4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &			
MUSEUMS, PUNJAB,														
VN102021063813	01/10/2021	N	DC10	A	Pay and Allowances Vouchers		0300	2205	ART AND CULTURE		102	PROMOTION OF ARTS AND CULTURE	00	NO
SUB MAJOR HEAD														
02 STRENGTHENING OF CULTURAL AFFAIRS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
	28	TOURISM AND CULTURAL AFFA		NT	V	27	12/10/2021	27550	03488	ASSISTANT CONTROLLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH	4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &			
MUSEUMS, PUNJAB,														
VN102021063815	01/10/2021	N	DC10	A	Pay and Allowances Vouchers		0300	2205	ART AND CULTURE		102	PROMOTION OF ARTS AND CULTURE	00	NO
SUB MAJOR HEAD														
02 STRENGTHENING OF CULTURAL AFFAIRS														
0000 00 NO DETAILED HEAD														
01 SALARIES														

MUSEUMS,PUNJAB,	28 TOURISM AND CULTURAL AFFA NT V 29	12/10/2021	46335 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH	4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &
VN102021063814 SUB MAJOR HEAD	01/10/2021 N DC10 A Pay and Allowances Vouchers	0300 2205 ART AND CULTURE		00 NO
			02 STRENGTHENING OF CULTURAL AFFAIRS 0000 00 NO DETAILED HEAD 01 SALARIES	102 PROMOTION OF ARTS AND CULTURE
MUSEUMS,PUNJAB,	28 TOURISM AND CULTURAL AFFA NT V 28	12/10/2021	81904 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH	4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &
VN102021063831 SUB MAJOR HEAD	01/10/2021 N DC10 A Pay and Allowances Vouchers	0300 2205 ART AND CULTURE		00 NO
			02 STRENGTHENING OF CULTURAL AFFAIRS 0000 00 NO DETAILED HEAD 01 SALARIES	102 PROMOTION OF ARTS AND CULTURE
MUSEUMS,PUNJAB,	28 TOURISM AND CULTURAL AFFA NT V 45	26/10/2021	354820 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH	4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &
VN102021063790 SUB MAJOR HEAD	01/10/2021 N DC10 A Pay and Allowances Vouchers	0300 2205 ART AND CULTURE		00 NO
			02 STRENGTHENING OF CULTURAL AFFAIRS 0000 00 NO DETAILED HEAD 01 SALARIES	102 PROMOTION OF ARTS AND CULTURE
MUSEUMS,PUNJAB,	28 TOURISM AND CULTURAL AFFA NT V 4	01/10/2021	43136 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH	4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &
VN102021063789 SUB MAJOR HEAD	01/10/2021 N DC10 A Pay and Allowances Vouchers	0300 2205 ART AND CULTURE		00 NO
			02 STRENGTHENING OF CULTURAL AFFAIRS 0000 00 NO DETAILED HEAD 01 SALARIES	102 PROMOTION OF ARTS AND CULTURE
MUSEUMS,PUNJAB,	28 TOURISM AND CULTURAL AFFA NT V 3	01/10/2021	259938 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH	4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &
VN102021063788 SUB MAJOR HEAD	01/10/2021 N DC10 A Pay and Allowances Vouchers	0300 2205 ART AND CULTURE		00 NO
			02 STRENGTHENING OF CULTURAL AFFAIRS 0000 00 NO DETAILED HEAD 01 SALARIES	102 PROMOTION OF ARTS AND CULTURE
MUSEUMS,PUNJAB,	28 TOURISM AND CULTURAL AFFA NT V 2	01/10/2021	1696154 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH	4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &
VN102021063827 SUB MAJOR HEAD	01/10/2021 N DC10 A Pay and Allowances Vouchers	0300 2205 ART AND CULTURE		00 NO
			02 STRENGTHENING OF CULTURAL AFFAIRS 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	102 PROMOTION OF ARTS AND CULTURE
MUSEUMS,PUNJAB,	28 TOURISM AND CULTURAL AFFA NT V 41	21/10/2021	200000 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH	4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &
VN102021063803 SUB MAJOR HEAD	01/10/2021 N DC10 A Pay and Allowances Vouchers	0300 2205 ART AND CULTURE		00 NO
			01 STATE ARCHIVES 0000 00 NO DETAILED HEAD 01 SALARIES	104 ARCHIVES
MUSEUM,PUNJAB,CHANDIGARH	28 TOURISM AND CULTURAL AFFA NT V 17	05/10/2021	87979 03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
VN102021063802 SUB MAJOR HEAD	01/10/2021 N DC10 A Pay and Allowances Vouchers	0300 2205 ART AND CULTURE		00 NO
			01 STATE ARCHIVES 0000 00 NO DETAILED HEAD 01 SALARIES	104 ARCHIVES
MUSEUM,PUNJAB,CHANDIGARH	28 TOURISM AND CULTURAL AFFA NT V 16	05/10/2021	89121 03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,

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MUSEUMS,PUNJAB,						4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &		
VN102021063792 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2205 ART AND CULTURE				102 PROMOTION OF ARTS AND CULTURE	00	NO
					02 STRENGTHENING OF CULTURAL AFFAIRS 0000 00 NO DETAILED HEAD 01 SALARIES			
28 TOURISM AND CULTURAL AFFA NT V 6	01/10/2021	742082 03488	ASSISTANT CONTROLLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH			4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &		
MUSEUMS,PUNJAB,								
VN102021019934 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2211 FAMILY WELFARE				001 DIRECTION AND ADMINISTRATION	00	NO
					03 REVAMPING OF ORGANISATION OF SERVICE 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 3	01/10/2021	229020 03142	ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021045465 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2211 FAMILY WELFARE				001 DIRECTION AND ADMINISTRATION	00	NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 18	13/10/2021	122144 03142	ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021019947 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2211 FAMILY WELFARE				001 DIRECTION AND ADMINISTRATION	00	NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 16	05/10/2021	106876 03142	ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021019945 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2211 FAMILY WELFARE				001 DIRECTION AND ADMINISTRATION	00	NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 14	01/10/2021	47816 03142	ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021019944 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2211 FAMILY WELFARE				001 DIRECTION AND ADMINISTRATION	00	NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 13	01/10/2021	344838 03142	ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021019943 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2211 FAMILY WELFARE				001 DIRECTION AND ADMINISTRATION	00	NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 12	01/10/2021	223691 03142	ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021019942 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2211 FAMILY WELFARE				001 DIRECTION AND ADMINISTRATION	00	NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 11	01/10/2021	70975 03142	ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021019941 01/10/2021 N DC10 A Pay and Allowances Vouchers	0300	2211 FAMILY WELFARE					00	NO

SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
11 HEALTH AND FAMILY WELFARE NT V 10	01/10/2021	685376	03142	ASSISTANT CONTROLLER,DHS	FAMILY WELFARE, CHANDIGARH,CHANDIGARH	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021019939 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2211	FAMILY WELFARE	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
11 HEALTH AND FAMILY WELFARE NT V 8	01/10/2021	121537	03142	ASSISTANT CONTROLLER,DHS	FAMILY WELFARE, CHANDIGARH,CHANDIGARH	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021019938 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2211	FAMILY WELFARE	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
11 HEALTH AND FAMILY WELFARE NT V 7	01/10/2021	176284	03142	ASSISTANT CONTROLLER,DHS	FAMILY WELFARE, CHANDIGARH,CHANDIGARH	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021019937 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2211	FAMILY WELFARE	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
11 HEALTH AND FAMILY WELFARE NT V 6	01/10/2021	136118	03142	ASSISTANT CONTROLLER,DHS	FAMILY WELFARE, CHANDIGARH,CHANDIGARH	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021019936 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2211	FAMILY WELFARE	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
11 HEALTH AND FAMILY WELFARE NT V 5	01/10/2021	268365	03142	ASSISTANT CONTROLLER,DHS	FAMILY WELFARE, CHANDIGARH,CHANDIGARH	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021019935 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2211	FAMILY WELFARE	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
11 HEALTH AND FAMILY WELFARE NT V 4	01/10/2021	71382	03142	ASSISTANT CONTROLLER,DHS	FAMILY WELFARE, CHANDIGARH,CHANDIGARH	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021019933 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2211	FAMILY WELFARE	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
11 HEALTH AND FAMILY WELFARE NT V 2	01/10/2021	554212	03142	ASSISTANT CONTROLLER,DHS	FAMILY WELFARE, CHANDIGARH,CHANDIGARH	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021019932 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2211	FAMILY WELFARE	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
11 HEALTH AND FAMILY WELFARE NT V 1	01/10/2021	25354	03142	ASSISTANT CONTROLLER,DHS	FAMILY WELFARE, CHANDIGARH,CHANDIGARH	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021019940 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2211	FAMILY WELFARE	03 REVAMPING OF ORGANISATION OF SERVICE 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
11 HEALTH AND FAMILY WELFARE NT V 9	01/10/2021	55130	03142	ASSISTANT CONTROLLER,DHS	FAMILY WELFARE, CHANDIGARH,CHANDIGARH	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN102021019946	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2211	FAMILY WELFARE	00	NO
SUB MAJOR HEAD									789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
								08	REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	
								0000	99	NO DETAILED HEAD
									01	SALARIES
	11	HEALTH AND FAMILY WELFARE	NT	V	15	01/10/2021	21645	03142	ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH	
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102021010410	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2220	INFORMATION AND PUBLICITY	00	
OTHERS									001	DIRECTION AND ADMINISTRATION
								01	DIRECTION	
								0000	00	NO DETAILED HEAD
									01	SALARIES
	14	INFORMATION AND PUBLIC RE	NT	V	7	01/10/2021	242993	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	
RELATIONS, PB, CHANDIGARH, CHANDIGARH									5401	DIRECTOR, INFORMATION & PUBLIC
RELATION, PUNJAB,										
VN102021010413	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2220	INFORMATION AND PUBLICITY	00	
OTHERS									001	DIRECTION AND ADMINISTRATION
								01	DIRECTION	
								0000	00	NO DETAILED HEAD
									01	SALARIES
	14	INFORMATION AND PUBLIC RE	NT	V	10	01/10/2021	97051	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	
RELATIONS, PB, CHANDIGARH, CHANDIGARH									5401	DIRECTOR, INFORMATION & PUBLIC
RELATION, PUNJAB,										
VN102021057046	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2220	INFORMATION AND PUBLICITY	00	
OTHERS									001	DIRECTION AND ADMINISTRATION
								01	DIRECTION	
								0000	00	NO DETAILED HEAD
									01	SALARIES
	14	INFORMATION AND PUBLIC RE	NT	V	55	21/10/2021	196097	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	
RELATIONS, PB, CHANDIGARH, CHANDIGARH									5401	DIRECTOR, INFORMATION & PUBLIC
RELATION, PUNJAB,										
VN102021010405	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2220	INFORMATION AND PUBLICITY	00	
OTHERS									001	DIRECTION AND ADMINISTRATION
								01	DIRECTION	
								0000	00	NO DETAILED HEAD
									01	SALARIES
	14	INFORMATION AND PUBLIC RE	NT	V	2	01/10/2021	388578	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	
RELATIONS, PB, CHANDIGARH, CHANDIGARH									5401	DIRECTOR, INFORMATION & PUBLIC
RELATION, PUNJAB,										
VN102021010408	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2220	INFORMATION AND PUBLICITY	00	
OTHERS									001	DIRECTION AND ADMINISTRATION
								01	DIRECTION	
								0000	00	NO DETAILED HEAD
									01	SALARIES
	14	INFORMATION AND PUBLIC RE	NT	V	5	01/10/2021	1723618	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	
RELATIONS, PB, CHANDIGARH, CHANDIGARH									5401	DIRECTOR, INFORMATION & PUBLIC
RELATION, PUNJAB,										
VN102021010409	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2220	INFORMATION AND PUBLICITY	00	
OTHERS									001	DIRECTION AND ADMINISTRATION
								01	DIRECTION	
								0000	00	NO DETAILED HEAD
									01	SALARIES
	14	INFORMATION AND PUBLIC RE	NT	V	6	01/10/2021	668606	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	
RELATIONS, PB, CHANDIGARH, CHANDIGARH									5401	DIRECTOR, INFORMATION & PUBLIC
RELATION, PUNJAB,										
VN102021010414	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2220	INFORMATION AND PUBLICITY	00	
OTHERS									001	DIRECTION AND ADMINISTRATION
								01	DIRECTION	
								0000	00	NO DETAILED HEAD
									01	SALARIES
	14	INFORMATION AND PUBLIC RE	NT	V	11	01/10/2021	138196	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	
RELATIONS, PB, CHANDIGARH, CHANDIGARH									5401	DIRECTOR, INFORMATION & PUBLIC
RELATION, PUNJAB,										
VN102021010404	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2220	INFORMATION AND PUBLICITY	00	
OTHERS									001	DIRECTION AND ADMINISTRATION

RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 1	01/10/2021	1596648	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	01 DIRECTION	5401 DIRECTOR, INFORMATION & PUBLIC
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
VN102021010406 OTHERS						001 DIRECTION AND ADMINISTRATION	60
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 3	01/10/2021	39117	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	01 DIRECTION	5401 DIRECTOR, INFORMATION & PUBLIC
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
VN102021010407 OTHERS						001 DIRECTION AND ADMINISTRATION	60
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 4	01/10/2021	1204475	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	01 DIRECTION	5401 DIRECTOR, INFORMATION & PUBLIC
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
VN102021010411 OTHERS						001 DIRECTION AND ADMINISTRATION	60
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 8	01/10/2021	1395291	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	01 DIRECTION	5401 DIRECTOR, INFORMATION & PUBLIC
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
VN102021057039 OTHERS						001 DIRECTION AND ADMINISTRATION	60
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 48	14/10/2021	19900	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	01 DIRECTION	5401 DIRECTOR, INFORMATION & PUBLIC
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
VN102021057003 OTHERS						001 DIRECTION AND ADMINISTRATION	60
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 12	11/10/2021	40557	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	01 DIRECTION	5401 DIRECTOR, INFORMATION & PUBLIC
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
VN102021010412 OTHERS						001 DIRECTION AND ADMINISTRATION	60
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 9	01/10/2021	729564	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	01 DIRECTION	5401 DIRECTOR, INFORMATION & PUBLIC
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
VN102021057048 OTHERS						001 DIRECTION AND ADMINISTRATION	60
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 57	22/10/2021	78342	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	01 DIRECTION	5401 DIRECTOR, INFORMATION & PUBLIC
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
VN102021022546 TRAINING						001 DIRECTION AND ADMINISTRATION	03
TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 1	01/10/2021	25374	03157	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

VN102021022547 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
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			01 DIRECTORATE OF INDUSTRIAL TRAINING	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
27 TECHNICAL EDUCATION AND T NT V 2	01/10/2021	680295 03157	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH	
TRAINING, PUNJAB,			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	

[illegible][illegible]

VN102021022548	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
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			01 DIRECTORATE OF INDUSTRIAL TRAINING	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
27 TECHNICAL EDUCATION AND T NT V 3	01/10/2021	427009 03157	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH	
			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,				

VN102021022549 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
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			01 DIRECTORATE OF INDUSTRIAL TRAINING	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
27 TECHNICAL EDUCATION AND T NT V 4	01/10/2021	58163 03157	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH	
			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	

VN102021022550	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
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			01 DIRECTORATE OF INDUSTRIAL TRAINING	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 5	01/10/2021	19329 03157 ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH	
			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	

VN102021022551	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
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				01 DIRECTORATE OF INDUSTRIAL TRAINING	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
27 TECHNICAL EDUCATION AND T NT V 6	01/10/2021	1181535 03157	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH		
TRAINING, PUNJAB,			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		

VN102021022552 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
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				01 DIRECTORATE OF INDUSTRIAL TRAINING	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 7	01/10/2021	246078 03157	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH	
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
	TRAINING, PUNJAB,				

VN102021022553	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 8		01/10/2021		548838	03157	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN102021022554	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 9		01/10/2021		215172	03157	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN102021022555	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 10		01/10/2021		201989	03157	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN102021022556	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 11		01/10/2021		97788	03157	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN102021022557	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 12		01/10/2021		44962	03157	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN102021022558	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 13		01/10/2021		124032	03157	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN102021022559	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 14		01/10/2021		958667	03157	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN102021022560	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 15		01/10/2021		1517084	03157	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN102021022561	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 16		01/10/2021		956155	03157	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH			

TRAINING, PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
VN102021022562	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03
								001 DIRECTION AND ADMINISTRATION		
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 17						01/10/2021	294176	03157	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN102021063722	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03
								001 DIRECTION AND ADMINISTRATION		
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 29						12/10/2021	16552	03157	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN102021063737	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03
								001 DIRECTION AND ADMINISTRATION		
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 44						26/10/2021	8115	03157	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN102021063741	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03
								001 DIRECTION AND ADMINISTRATION		
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 48						26/10/2021	9764	03157	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN102021063742	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03
								001 DIRECTION AND ADMINISTRATION		
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 49						26/10/2021	448517	03157	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN102021063732	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03
								001 DIRECTION AND ADMINISTRATION		
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 39						22/10/2021	19582	03157	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN102021022563	01/10/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02
								001 DIRECTION AND ADMINISTRATION		
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
31 EMPLOYMENT			NT V 18	01/10/2021	106024	03469	DIRECTOR, DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING, PUNJAB, CHANDIGARH			
								5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN102021022564	01/10/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02
								001 DIRECTION AND ADMINISTRATION		
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
31 EMPLOYMENT			NT V 19	01/10/2021	377802	03469	DIRECTOR, DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING, PUNJAB, CHANDIGARH			
								5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN102021022565	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02

EMPLOYMENT SERVICE				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
31 EMPLOYMENT	NT V 20	01/10/2021	311811 03469	DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH			
				5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN102021022566 01/10/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE				0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			
				001 DIRECTION AND ADMINISTRATION			02
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
31 EMPLOYMENT	NT V 21	01/10/2021	698443 03469	DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH			
				5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN102021022567 01/10/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE				0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			
				001 DIRECTION AND ADMINISTRATION			02
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
31 EMPLOYMENT	NT V 22	01/10/2021	450789 03469	DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH			
				5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN102021022568 01/10/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE				0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			
				001 DIRECTION AND ADMINISTRATION			02
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
31 EMPLOYMENT	NT V 23	01/10/2021	72921 03469	DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH			
				5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN102021022569 01/10/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE				0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			
				001 DIRECTION AND ADMINISTRATION			02
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
31 EMPLOYMENT	NT V 24	01/10/2021	567900 03469	DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH			
				5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN102021022570 01/10/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE				0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			
				001 DIRECTION AND ADMINISTRATION			02
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
31 EMPLOYMENT	NT V 25	01/10/2021	687506 03469	DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH			
				5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN102021063745 01/10/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE				0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			
				001 DIRECTION AND ADMINISTRATION			02
				04 CENTRE FOR TRAINING AND EMPLOYMENT OF PUNJAB YOUTHS			
				0000 99 NO DETAILED HEAD			
				31 GRANTS-IN-AID (SALARY)			
31 EMPLOYMENT	NT V 52	26/10/2021	10000000 03469	DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH			
				5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN102021064135 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2251 SECRETARIAT - SOCIAL SERVICES			
				090 SECRETARIAT			00 NO
				01 SECRETARIAT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
10 GENERAL ADMINISTRATION	NT V 8	01/10/2021	75000 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN102021064134 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2251 SECRETARIAT - SOCIAL SERVICES			
				090 SECRETARIAT			00 NO
				01 SECRETARIAT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
10 GENERAL ADMINISTRATION	NT V 7	01/10/2021	4238024 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB,CHANDIGARH,

VN102021064137 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD 0300 2251 SECRETARIAT - SOCIAL SERVICES 090 SECRETARIAT 00 NO

01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES

10 GENERAL ADMINISTRATION NT V 10 05/10/2021 2845143 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021064141 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD 0300 2251 SECRETARIAT - SOCIAL SERVICES 090 SECRETARIAT 00 NO

01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES

10 GENERAL ADMINISTRATION NT V 14 08/10/2021 60000 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021064142 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD 0300 2251 SECRETARIAT - SOCIAL SERVICES 090 SECRETARIAT 00 NO

01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES

10 GENERAL ADMINISTRATION NT V 15 12/10/2021 25463 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021064143 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD 0300 2251 SECRETARIAT - SOCIAL SERVICES 090 SECRETARIAT 00 NO

01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES

10 GENERAL ADMINISTRATION NT V 16 12/10/2021 16793 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021064144 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD 0300 2251 SECRETARIAT - SOCIAL SERVICES 090 SECRETARIAT 00 NO

01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES

10 GENERAL ADMINISTRATION NT V 17 12/10/2021 17783 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021064145 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD 0300 2251 SECRETARIAT - SOCIAL SERVICES 090 SECRETARIAT 00 NO

01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES

10 GENERAL ADMINISTRATION NT V 18 12/10/2021 933 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021064146 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD 0300 2251 SECRETARIAT - SOCIAL SERVICES 090 SECRETARIAT 00 NO

01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES

10 GENERAL ADMINISTRATION NT V 19 12/10/2021 25957 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021064147 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD 0300 2251 SECRETARIAT - SOCIAL SERVICES 090 SECRETARIAT 00 NO

01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES

10 GENERAL ADMINISTRATION NT V 20 26/10/2021 250 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021064136 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD 0300 2251 SECRETARIAT - SOCIAL SERVICES 090 SECRETARIAT 00 NO

				01 SECRETARIAT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
10	GENERAL ADMINISTRATION	NT V 9	01/10/2021	1378990	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021064133 01/10/2021 N DC10 A Pay and Allowances Vouchers				0300	2251	SECRETARIAT - SOCIAL SERVICES			00 NO
SUB MAJOR HEAD								090 SECRETARIAT	
				01 SECRETARIAT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
10	GENERAL ADMINISTRATION	NT V 6	01/10/2021	4830244	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021064132 01/10/2021 N DC10 A Pay and Allowances Vouchers				0300	2251	SECRETARIAT - SOCIAL SERVICES			00 NO
SUB MAJOR HEAD								090 SECRETARIAT	
				01 SECRETARIAT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
10	GENERAL ADMINISTRATION	NT V 5	01/10/2021	5392054	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021064131 01/10/2021 N DC10 A Pay and Allowances Vouchers				0300	2251	SECRETARIAT - SOCIAL SERVICES			00 NO
SUB MAJOR HEAD								090 SECRETARIAT	
				01 SECRETARIAT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
10	GENERAL ADMINISTRATION	NT V 4	01/10/2021	927120	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021064130 01/10/2021 N DC10 A Pay and Allowances Vouchers				0300	2251	SECRETARIAT - SOCIAL SERVICES			00 NO
SUB MAJOR HEAD								090 SECRETARIAT	
				01 SECRETARIAT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
10	GENERAL ADMINISTRATION	NT V 3	01/10/2021	2408001	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021064129 01/10/2021 N DC10 A Pay and Allowances Vouchers				0300	2251	SECRETARIAT - SOCIAL SERVICES			00 NO
SUB MAJOR HEAD								090 SECRETARIAT	
				01 SECRETARIAT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
10	GENERAL ADMINISTRATION	NT V 2	01/10/2021	3051828	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021064128 01/10/2021 N DC10 A Pay and Allowances Vouchers				0300	2251	SECRETARIAT - SOCIAL SERVICES			00 NO
SUB MAJOR HEAD								090 SECRETARIAT	
				01 SECRETARIAT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
10	GENERAL ADMINISTRATION	NT V 1	01/10/2021	68750	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021028835 01/10/2021 N DC10 A Pay and Allowances Vouchers				0300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO
SUB MAJOR HEAD								102 COMMUNITY DEVELOPMENT	
				02 PUNJAB STATE COMMISSION FOR NON-RESIDENT INDIANS					
				0000 99 NO DETAILED HEAD					
				31 GRANTS-IN-AID (SALARY)					
23	RURAL DEVELOPMENT AND PAN	NT V 1	01/10/2021	1250000	03145	JOINT SECRETARY TO GOVT. OF PUNJAB,DEPTT. OF NRI AFFAIRS, CHANDIGARH,CHANDIGARH			
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN102021028836 01/10/2021 N DC10 A Pay and Allowances Vouchers				0300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO
SUB MAJOR HEAD								102 COMMUNITY DEVELOPMENT	
				02 PUNJAB STATE COMMISSION FOR NON-RESIDENT INDIANS					
				0000 99 NO DETAILED HEAD					
				31 GRANTS-IN-AID (SALARY)					
23	RURAL DEVELOPMENT AND PAN	NT V 2	06/10/2021	1250000	03145	JOINT SECRETARY TO GOVT. OF PUNJAB,DEPTT. OF NRI AFFAIRS, CHANDIGARH,CHANDIGARH			
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			

[illegible]

DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 18	01/10/2021	128854	03252	EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH	0000 99 NO DETAILED HEAD	7410 CHIEF ENGINEER, IRRIGATION,	
							01 SALARIES		
VN102021022837	01/10/2021	N	DC10	A	Pay and Allowances Vouchers		0300 2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	03
MAINTENANCE							01 DIRECTION AND ADMINISTRATION		
							0000 99 NO DETAILED HEAD		
							01 SALARIES		
	15 WATER RESOURCES	NT V 19	01/10/2021	30131	03252	EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH			
DRAINAGE, PUNJAB, CHANDIGARH						7410 CHIEF ENGINEER, IRRIGATION,			
VN102021022838	01/10/2021	N	DC10	A	Pay and Allowances Vouchers		0300 2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	03
MAINTENANCE							01 DIRECTION AND ADMINISTRATION		
							0000 99 NO DETAILED HEAD		
							01 SALARIES		
	15 WATER RESOURCES	NT V 20	01/10/2021	46429	03252	EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH			
DRAINAGE, PUNJAB, CHANDIGARH						7410 CHIEF ENGINEER, IRRIGATION,			
VN102021022839	01/10/2021	N	DC10	A	Pay and Allowances Vouchers		0300 2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	03
MAINTENANCE							01 DIRECTION AND ADMINISTRATION		
							0000 99 NO DETAILED HEAD		
							01 SALARIES		
	15 WATER RESOURCES	NT V 21	01/10/2021	73188	03237	EXECUTIVE ENGINEER,,STORE PROCUREMENT		DIVISION I.B, (PB),SCO 38/3, 17E,	
CHANDIGARH,CHANDIGARH						7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG									
VN102021022840	01/10/2021	N	DC10	A	Pay and Allowances Vouchers		0300 2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	03
MAINTENANCE							01 DIRECTION AND ADMINISTRATION		
							0000 99 NO DETAILED HEAD		
							01 SALARIES		
	15 WATER RESOURCES	NT V 22	01/10/2021	139603	03237	EXECUTIVE ENGINEER,,STORE PROCUREMENT		DIVISION I.B, (PB),SCO 38/3, 17E,	
CHANDIGARH,CHANDIGARH						7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG									
VN102021022841	01/10/2021	N	DC10	A	Pay and Allowances Vouchers		0300 2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	03
MAINTENANCE							01 DIRECTION AND ADMINISTRATION		
							0000 99 NO DETAILED HEAD		
							01 SALARIES		
	15 WATER RESOURCES	NT V 23	01/10/2021	76054	03237	EXECUTIVE ENGINEER,,STORE PROCUREMENT		DIVISION I.B, (PB),SCO 38/3, 17E,	
CHANDIGARH,CHANDIGARH						7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG									
VN102021022842	01/10/2021	N	DC10	A	Pay and Allowances Vouchers		0300 2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	03
MAINTENANCE							01 DIRECTION AND ADMINISTRATION		
							0000 99 NO DETAILED HEAD		
							01 SALARIES		
	15 WATER RESOURCES	NT V 24	01/10/2021	18000	03237	EXECUTIVE ENGINEER,,STORE PROCUREMENT		DIVISION I.B, (PB),SCO 38/3, 17E,	
CHANDIGARH,CHANDIGARH						7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG									
VN102021048152	01/10/2021	N	DC10	A	Pay and Allowances Vouchers		0300 2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	03
MAINTENANCE							01 DIRECTION AND ADMINISTRATION		
							0000 99 NO DETAILED HEAD		
							01 SALARIES		
	15 WATER RESOURCES	NT V 33	14/10/2021	288753	03252	EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH			
DRAINAGE, PUNJAB, CHANDIGARH						7410 CHIEF ENGINEER, IRRIGATION,			
VN102021048153	01/10/2021	N	DC10	A	Pay and Allowances Vouchers		0300 2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	03
MAINTENANCE							01 DIRECTION AND ADMINISTRATION		
							0000 99 NO DETAILED HEAD		
							01 SALARIES		
	15 WATER RESOURCES	NT V 34	14/10/2021	222304	03252	EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH			
DRAINAGE, PUNJAB, CHANDIGARH						7410 CHIEF ENGINEER, IRRIGATION,			

VN102021022843 01/10/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE		0300 2702 MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME		03
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES		NT V 25	05/10/2021	123863 03346 REGISTRAR (PSTC),	IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH 7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,CHANDIGARH						
VN102021022844 01/10/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE		0300 2702 MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME		03
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES		NT V 26	05/10/2021	97577 03346 REGISTRAR (PSTC),	IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH 7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,CHANDIGARH						
VN102021022845 01/10/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE		0300 2702 MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME		03
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES		NT V 27	05/10/2021	368200 03346 REGISTRAR (PSTC),	IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH 7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,CHANDIGARH						
VN102021022846 01/10/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE		0300 2702 MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME		03
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES		NT V 28	05/10/2021	151576 03346 REGISTRAR (PSTC),	IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH 7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,CHANDIGARH						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM
SM_HEAD_DESC				SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO		

VN102021022824 01/10/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE		0300 2702 MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME		03
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES		NT V 6	01/10/2021	195357 03242 SUPERINTENDING ENGINEER (DRAINAGE),	CENTRAL MECHANICAL CIRCLE, PUNJAB, 7410 CHIEF ENGINEER, IRRIGATION,	
CHANDIGARH,CHANDIGARH DRAINAGE, PUNJAB, CHANDIGARH						
VN102021022823 01/10/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE		0300 2702 MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME		03
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES		NT V 5	01/10/2021	113599 03242 SUPERINTENDING ENGINEER (DRAINAGE),	CENTRAL MECHANICAL CIRCLE, PUNJAB, 7410 CHIEF ENGINEER, IRRIGATION,	
CHANDIGARH,CHANDIGARH DRAINAGE, PUNJAB, CHANDIGARH						
VN102021022822 01/10/2021 N DC10 A Pay and Allowances Vouchers		0300 2702 MINOR IRRIGATION				03

MAINTENANCE						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	102 LIFT IRRIGATION SCHEME	
CHANDIGARH,CHANDIGARH DRAINAGE, PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 4	01/10/2021	115853 03242	SUPERINTENDING ENGINEER (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, 7410 CHIEF ENGINEER, IRRIGATION,			
VN102021022821 01/10/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE				0300 2702	MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME	03
CHANDIGARH,CHANDIGARH DRAINAGE, PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 3	01/10/2021	74647 03242	SUPERINTENDING ENGINEER (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, 7410 CHIEF ENGINEER, IRRIGATION,			
VN102021022820 01/10/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE				0300 2702	MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME	03
CHANDIGARH,CHANDIGARH DRAINAGE, PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 2	01/10/2021	73799 03242	SUPERINTENDING ENGINEER (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, 7410 CHIEF ENGINEER, IRRIGATION,			
VN102021022819 01/10/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE				0300 2702	MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME	03
PUNJAB, CHANDIGARH,CHANDIGARH	15 WATER RESOURCES	NT V 1	01/10/2021	87354 03346	REGISTRAR (PSTC), IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH 7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION WORKS,			
VN102021022828 01/10/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE				0300 2702	MINOR IRRIGATION		103 TUBEWELLS-OTHER MAINTENANCE EXPENDITURE	03
PUNJAB, CHANDIGARH,CHANDIGARH	15 WATER RESOURCES	NT V 10	01/10/2021	64700000 03346	REGISTRAR (PSTC), IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH 7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION WORKS,	01 ASSISTANCE TO PUNJAB WATER RESOURCES MANAGEMENT DEVELOPMENT CORPORATION 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)		
VN102021022825 01/10/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE				0300 2702	MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME	03
CHANDIGARH,CHANDIGARH DRAINAGE, PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 7	01/10/2021	141023 03242	SUPERINTENDING ENGINEER (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, 7410 CHIEF ENGINEER, IRRIGATION,			
VN102021022826 01/10/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE				0300 2702	MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME	03
CHANDIGARH,CHANDIGARH DRAINAGE, PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 8	01/10/2021	148819 03242	SUPERINTENDING ENGINEER (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, 7410 CHIEF ENGINEER, IRRIGATION,			
VN102021023047 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 2040	TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION	00 NO
CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 2	01/10/2021	76627 04784	DEPUTY EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
VN102021023048 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 2040	TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION	00 NO
	07 EXCISE AND TAXATION	NT V 3	01/10/2021	420470 04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		

CHANDIGARH,CHANDIGARH

VN102021023046 01/10/2021 N DC10 A Pay and Allowances Vouchers 0400 2040 TAXES ON SALES, TRADE ETC. 001 DIRECTION AND ADMINISTRATION 00 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 01/10/2021 118186 04784 DEPUTY EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021063031 01/10/2021 N DC10 A Pay and Allowances Vouchers 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 9 01/10/2021 285572 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021063030 01/10/2021 N DC10 A Pay and Allowances Vouchers 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 8 01/10/2021 398325 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021063033 01/10/2021 N DC10 A Pay and Allowances Vouchers 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 11 05/10/2021 226745 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021063034 01/10/2021 N DC10 A Pay and Allowances Vouchers 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 12 05/10/2021 28933 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021063035 01/10/2021 N DC10 A Pay and Allowances Vouchers 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 13 05/10/2021 34977 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021063036 01/10/2021 N DC10 A Pay and Allowances Vouchers 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 14 05/10/2021 48573 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021063039 01/10/2021 N DC10 A Pay and Allowances Vouchers 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 17 05/10/2021 148876 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021063023 01/10/2021 N DC10 A Pay and Allowances Vouchers 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

											01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES																																																						
CHANDIGARH, CHANDIGARH											07 EXCISE AND TAXATION											NT V 1											01/10/2021											327371 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT											1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,										
VN102021063024 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD																						0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX																						001 DIRECTION AND ADMINISTRATION											99 NO										
																																												01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES																					
CHANDIGARH, CHANDIGARH											07 EXCISE AND TAXATION											NT V 2											01/10/2021											126640 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT											1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,										
VN102021063025 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD																						0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX																						001 DIRECTION AND ADMINISTRATION											99 NO										
																																												01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES																					
CHANDIGARH, CHANDIGARH											07 EXCISE AND TAXATION											NT V 3											01/10/2021											241320 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT											1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,										
VN102021063026 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD																						0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX																						001 DIRECTION AND ADMINISTRATION											99 NO										
																																												01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES																					
CHANDIGARH, CHANDIGARH											07 EXCISE AND TAXATION											NT V 4											01/10/2021											444045 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT											1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,										
VN102021063027 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD																						0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX																						001 DIRECTION AND ADMINISTRATION											99 NO										
																																												01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES																					
CHANDIGARH, CHANDIGARH											07 EXCISE AND TAXATION											NT V 5											01/10/2021											52576 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT											1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,										
VN102021063028 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD																						0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX																						001 DIRECTION AND ADMINISTRATION											99 NO										
																																												01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES																					
CHANDIGARH, CHANDIGARH											07 EXCISE AND TAXATION											NT V 6											01/10/2021											56258 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT											1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,										
VN102021063029 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD																						0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX																						001 DIRECTION AND ADMINISTRATION											99 NO										
																																												01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES																					
CHANDIGARH, CHANDIGARH											07 EXCISE AND TAXATION											NT V 7											01/10/2021											94458 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT											1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,										
VN102021063032 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD																						0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX																						001 DIRECTION AND ADMINISTRATION											99 NO										
																																												01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES																					
CHANDIGARH, CHANDIGARH											07 EXCISE AND TAXATION											NT V 10											05/10/2021											264110 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT											1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,										
VN102021019959 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD																						0400 2211 FAMILY WELFARE																						101 RURAL FAMILY WELFARE SERVICES											00 NO										
																																												01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																					
											11 HEALTH AND FAMILY WELFARE											NT V 12											01/10/2021											1257094 04550 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, BAJJAKHANNA, FARIDKOT											4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,										

[illegible]

[illegible]

VN102021030334	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	15	01/10/2021	77632	04782	SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT			
PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN102021030324	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	5	01/10/2021	324382	04558	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT			
PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN102021030332	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	13	01/10/2021	83119	04782	SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT			
PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN102021030331	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	12	01/10/2021	407246	04782	SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT			
PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN102021030330	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	11	01/10/2021	421747	04782	SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT			
PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN102021030327	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	8	01/10/2021	2271120	04558	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT			
PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN102021030322	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	3	01/10/2021	91401	04558	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT			
PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN102021030325	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	6	01/10/2021	746462	04558	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT			
PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN102021064099	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			

PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 25	12/10/2021	17610 04782	01 SALARIES SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN102021030326 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0400 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	41 WATER SUPPLY AND SANITATI NT V 7	01/10/2021	772048 04558	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA					
VN102021030328 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0400 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	41 WATER SUPPLY AND SANITATI NT V 9	01/10/2021	3674942 04558	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA					
VN102021030333 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0400 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	41 WATER SUPPLY AND SANITATI NT V 14	01/10/2021	57845 04782	SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA					
VN102021010418 01/10/2021 N DC10 A Pay and Allowances Vouchers OTHERS	0400 2220 INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION	60
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
	14 INFORMATION AND PUBLIC RE NT V 4	01/10/2021	54242 04568	DISTRICT PUBLIC RELATION OFFICER, FARIDKOT, FARIDKOT 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	
VN102021010417 01/10/2021 N DC10 A Pay and Allowances Vouchers OTHERS	0400 2220 INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION	60
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
	14 INFORMATION AND PUBLIC RE NT V 3	01/10/2021	123450 04568	DISTRICT PUBLIC RELATION OFFICER, FARIDKOT, FARIDKOT 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	
VN102021010415 01/10/2021 N DC10 A Pay and Allowances Vouchers OTHERS	0400 2220 INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION	60
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
	14 INFORMATION AND PUBLIC RE NT V 1	01/10/2021	75727 04568	DISTRICT PUBLIC RELATION OFFICER, FARIDKOT, FARIDKOT 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	
VN102021010416 01/10/2021 N DC10 A Pay and Allowances Vouchers OTHERS	0400 2220 INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION	60
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
	14 INFORMATION AND PUBLIC RE NT V 2	01/10/2021	63087 04568	DISTRICT PUBLIC RELATION OFFICER, FARIDKOT, FARIDKOT 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	
VN102021022587 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	
	27 TECHNICAL EDUCATION AND T NT V 16	01/10/2021	387155 04002	PRINCIPAL, I.T.I. FDK., FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,					

VN102021022579 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 03
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 8 01/10/2021 91800 04581 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, INDUSTRIAL TRAINING INSTITUTE, JAITO, FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,

VN102021022578 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 03
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 7 01/10/2021 109478 04586 HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA, FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,

VN102021022577 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 03
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 6 01/10/2021 174361 04586 HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA, FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,

VN102021022576 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 03
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 5 01/10/2021 112760 04002 PRINCIPAL, I.T.I. FDK., FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,

VN102021022575 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 03
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 4 01/10/2021 40771 04002 PRINCIPAL, I.T.I. FDK., FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,

VN102021022572 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 003 TRAINING OF CRAFTSMEN AND SUPERVISORS 03
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 1 01/10/2021 60000 04002 PRINCIPAL, I.T.I. FDK., FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,

VN102021022594 01/10/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 02
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 23 01/10/2021 54643 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, FARIDKOT 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH

VN102021022593 01/10/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 02
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
31 EMPLOYMENT NT V 22 01/10/2021 79399 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, FARIDKOT 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH

VN102021022591	01/10/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
									01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
AND TRAINING, FARIDKOT		31	EMPLOYMENT	NT	V 20	01/10/2021	58377	04167	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT	5702	DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH
VN102021022574	01/10/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
									01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
AND TRAINING, FARIDKOT		31	EMPLOYMENT	NT	V 3	01/10/2021	241638	04167	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT	5702	DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH
VN102021022573	01/10/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
									01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
AND TRAINING, FARIDKOT		31	EMPLOYMENT	NT	V 2	01/10/2021	95395	04167	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT	5702	DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH
VN102021022595	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
									01	DIRECTORATE OF INDUSTRIAL TRAINING	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
27 TECHNICAL EDUCATION AND T	NT	V 24	01/10/2021	95823	04002	PRINCIPAL, I.T.I. FDK., FARIDKOT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN102021022592	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
									01	DIRECTORATE OF INDUSTRIAL TRAINING	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
27 TECHNICAL EDUCATION AND T	NT	V 21	01/10/2021	82712	04586	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA, FARIDKOT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN102021022590	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
									01	DIRECTORATE OF INDUSTRIAL TRAINING	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
27 TECHNICAL EDUCATION AND T	NT	V 19	01/10/2021	148472	04002	PRINCIPAL, I.T.I. FDK., FARIDKOT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN102021022588	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
									01	DIRECTORATE OF INDUSTRIAL TRAINING	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
27 TECHNICAL EDUCATION AND T	NT	V 17	01/10/2021	205368	04002	PRINCIPAL, I.T.I. FDK., FARIDKOT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN102021022589	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
									01	DIRECTORATE OF INDUSTRIAL TRAINING	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
27 TECHNICAL EDUCATION AND T	NT	V 18	01/10/2021	350870	04002	PRINCIPAL, I.T.I. FDK., FARIDKOT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN102021010279	01/10/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0400	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00 NO
									01	DIRECTION AND ADMINISTRATION	

	02 ANIMAL HUSBANDRY AND FISH NT V 1	01/10/2021	46076 04643	0000 00 NO DETAILED HEAD 01 SALARIES ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, FARIDKOT, FARIDKOT 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		
VN102021010282 SUB MAJOR HEAD	01/10/2021 N DC10 A Pay and Allowances Vouchers	0400 2405 FISHERIES		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 4	01/10/2021	53059 04643	ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, FARIDKOT, FARIDKOT 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		
VN102021010281 SUB MAJOR HEAD	01/10/2021 N DC10 A Pay and Allowances Vouchers	0400 2405 FISHERIES		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 3	01/10/2021	53559 04643	ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, FARIDKOT, FARIDKOT 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		
VN102021010280 SUB MAJOR HEAD	01/10/2021 N DC10 A Pay and Allowances Vouchers	0400 2405 FISHERIES		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 2	01/10/2021	136824 04643	ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, FARIDKOT, FARIDKOT 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		
VN102021028837 SUB MAJOR HEAD	01/10/2021 N DC10 A Pay and Allowances Vouchers	0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
SINGHWALA	23 RURAL DEVELOPMENT AND PAN NT V 1	01/10/2021	366573 04808	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, NIHAL 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN102021028838 SUB MAJOR HEAD	01/10/2021 N DC10 A Pay and Allowances Vouchers	0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 2	01/10/2021	81870 04674	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, KOTKAPURA, FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN102021028839 SUB MAJOR HEAD	01/10/2021 N DC10 A Pay and Allowances Vouchers	0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 3	01/10/2021	304554 04674	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, KOTKAPURA, FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN102021028840 SUB MAJOR HEAD	01/10/2021 N DC10 A Pay and Allowances Vouchers	0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 4	01/10/2021	54247 04674	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, KOTKAPURA, FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN102021028841 SUB MAJOR HEAD	01/10/2021 N DC10 A Pay and Allowances Vouchers	0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
SINGHWALA	23 RURAL DEVELOPMENT AND PAN NT V 5	01/10/2021	93162 04808	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, NIHAL 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		

VN102021064091	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	23	RURAL DEVELOPMENT AND PAN	NT	V	12	11/10/2021	46639	04658	DEVELOPMENT OFFICER	WOMEN	PROGRAMME,FARIDKOT,FARIDKOT		
											7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102021028843	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	23	RURAL DEVELOPMENT AND PAN	NT	V	7	01/10/2021	40348	04658	DEVELOPMENT OFFICER	WOMEN	PROGRAMME,FARIDKOT,FARIDKOT		
											7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102021028844	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	23	RURAL DEVELOPMENT AND PAN	NT	V	8	01/10/2021	316759	04658	DEVELOPMENT OFFICER	WOMEN	PROGRAMME,FARIDKOT,FARIDKOT		
											7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102021028845	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	23	RURAL DEVELOPMENT AND PAN	NT	V	9	05/10/2021	96625	04825	CHIEF EXECUTIVE OFFICER	D.D.P.O.,ZILA PARISHAD FARIDKOT,FARIDKOT			
											7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102021028846	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	23	RURAL DEVELOPMENT AND PAN	NT	V	10	05/10/2021	40348	04825	CHIEF EXECUTIVE OFFICER	D.D.P.O.,ZILA PARISHAD FARIDKOT,FARIDKOT			
											7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102021028847	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	23	RURAL DEVELOPMENT AND PAN	NT	V	11	05/10/2021	34126	04825	CHIEF EXECUTIVE OFFICER	D.D.P.O.,ZILA PARISHAD FARIDKOT,FARIDKOT			
											7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102021028842	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	23	RURAL DEVELOPMENT AND PAN	NT	V	6	01/10/2021	38966	04658	DEVELOPMENT OFFICER	WOMEN	PROGRAMME,FARIDKOT,FARIDKOT		
											7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102021023061	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2040	TAXES ON SALES, TRADE ETC.		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	07	EXCISE AND TAXATION		NT	V	1	01/10/2021	504659	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB			
											1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH													
VN102021063053	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD													
								01 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					

	07	EXCISE AND TAXATION	NT V 1	01/10/2021	145859	05014	01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER, FATEHGARH SAHIB, FATEHGARH SAHIB 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN102021063052	01/10/2021	N DC10 A	Pay and Allowances Vouchers		0500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
SUB MAJOR HEAD									
							01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
	07	EXCISE AND TAXATION	NT V 12	12/10/2021	4127	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FATEHGARH SAHIB, FATEHGARH SAHIB 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN102021063051	01/10/2021	N DC10 A	Pay and Allowances Vouchers		0500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
SUB MAJOR HEAD									
							01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
	07	EXCISE AND TAXATION	NT V 11	12/10/2021	4127	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FATEHGARH SAHIB, FATEHGARH SAHIB 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN102021063050	01/10/2021	N DC10 A	Pay and Allowances Vouchers		0500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
SUB MAJOR HEAD									
							01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
	07	EXCISE AND TAXATION	NT V 10	12/10/2021	4127	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FATEHGARH SAHIB, FATEHGARH SAHIB 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN102021063054	01/10/2021	N DC10 A	Pay and Allowances Vouchers		0500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
SUB MAJOR HEAD									
							01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
	07	EXCISE AND TAXATION	NT V 2	01/10/2021	54700	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FATEHGARH SAHIB, FATEHGARH SAHIB 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN102021063049	01/10/2021	N DC10 A	Pay and Allowances Vouchers		0500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
SUB MAJOR HEAD									
							01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
	07	EXCISE AND TAXATION	NT V 9	12/10/2021	6848	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FATEHGARH SAHIB, FATEHGARH SAHIB 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN102021063048	01/10/2021	N DC10 A	Pay and Allowances Vouchers		0500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
SUB MAJOR HEAD									
							01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
	07	EXCISE AND TAXATION	NT V 8	12/10/2021	4408	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FATEHGARH SAHIB, FATEHGARH SAHIB 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN102021063057	01/10/2021	N DC10 A	Pay and Allowances Vouchers		0500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
SUB MAJOR HEAD									
							01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
	07	EXCISE AND TAXATION	NT V 5	01/10/2021	173201	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FATEHGARH SAHIB, FATEHGARH SAHIB 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN102021063058	01/10/2021	N DC10 A	Pay and Allowances Vouchers		0500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
SUB MAJOR HEAD									
							01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
	07	EXCISE AND TAXATION	NT V 6	01/10/2021	25791	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FATEHGARH SAHIB, FATEHGARH SAHIB 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH									

VN102021063056	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	4	01/10/2021	531525	05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB				
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
CHANDIGARH,CHANDIGARH												
VN102021063055	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	3	01/10/2021	506969	05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB				
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
CHANDIGARH,CHANDIGARH												
VN102021063915	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2205	ART AND CULTURE	105	PUBLIC LIBRARIES	00	NO
SUB MAJOR HEAD								01 PUBLIC LIBRARIES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	05	EDUCATION	NT	V	1	06/10/2021	36593	05062 SENIOR LIBRARIAN,DISTT.LIBRARY, FATEHGARH SAHIB,FATEHGARH SAHIB				
								4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,				
MUSEUM,PUNJAB,CHANDIGARH												
VN102021045529	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO
SUB MAJOR HEAD								01 RURAL FAMILY WELFARE SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	11	HEALTH AND FAMILY WELFARE	NT	V	25	22/10/2021	24223	05257 SENIOR MEDICAL OFFICER,SANGHAL,FATEHGARH SAHIB				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021045531	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO
SUB MAJOR HEAD								01 RURAL FAMILY WELFARE SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	11	HEALTH AND FAMILY WELFARE	NT	V	27	26/10/2021	53048	05080 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NANDPUR KALOUR,FATEHGARH SAHIB				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021019965	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO
SUB MAJOR HEAD								01 RURAL FAMILY WELFARE SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	11	HEALTH AND FAMILY WELFARE	NT	V	3	01/10/2021	182528	05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021019967	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO
SUB MAJOR HEAD								01 RURAL FAMILY WELFARE SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	11	HEALTH AND FAMILY WELFARE	NT	V	5	01/10/2021	55020	05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021019968	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO
SUB MAJOR HEAD								01 RURAL FAMILY WELFARE SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	11	HEALTH AND FAMILY WELFARE	NT	V	6	01/10/2021	779403	05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021019973	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO
SUB MAJOR HEAD								01 RURAL FAMILY WELFARE SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				

	11 HEALTH AND FAMILY WELFARE NT V 11	05/10/2021	80888 05257 SENIOR MEDICAL OFFICER, SANGHAL, FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021019974	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0500 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 12	05/10/2021	20592 05257 SENIOR MEDICAL OFFICER, SANGHAL, FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021019975	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0500 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 13	05/10/2021	116072 05257 SENIOR MEDICAL OFFICER, SANGHAL, FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021019976	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0500 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 14	05/10/2021	52204 05257 SENIOR MEDICAL OFFICER, SANGHAL, FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021019977	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0500 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 15	05/10/2021	138574 05257 SENIOR MEDICAL OFFICER, SANGHAL, FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021019978	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0500 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 16	05/10/2021	34605 05257 SENIOR MEDICAL OFFICER, SANGHAL, FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021019963	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0500 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 1	01/10/2021	89290 05069 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHANARTHAL KALAN, FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021019964	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0500 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 2	01/10/2021	53048 05069 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHANARTHAL KALAN, FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021045528	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0500 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 24	22/10/2021	24223 05257 SENIOR MEDICAL OFFICER, SANGHAL, FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

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VN102021030383	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY										001	DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
SAHIB					41 WATER SUPPLY AND SANITATI NT V 2	01/10/2021	18000	05311	DISTRICT PROGRAMME SPECIALIST	CUM-EXECUTIVE ENGINEER, FATEHGARH SAHIB, FATEHGARH		
PATIALA, PATIALA										4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
VN102021030384	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY										001	DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
SAHIB					41 WATER SUPPLY AND SANITATI NT V 3	01/10/2021	28328	05311	DISTRICT PROGRAMME SPECIALIST	CUM-EXECUTIVE ENGINEER, FATEHGARH SAHIB, FATEHGARH		
PATIALA, PATIALA										4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
VN102021030385	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY										001	DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
SAHIB					41 WATER SUPPLY AND SANITATI NT V 4	01/10/2021	78215	05311	DISTRICT PROGRAMME SPECIALIST	CUM-EXECUTIVE ENGINEER, FATEHGARH SAHIB, FATEHGARH		
PATIALA, PATIALA										4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
VN102021030387	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY										001	DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
SAHIB					41 WATER SUPPLY AND SANITATI NT V 6	01/10/2021	603475	05311	DISTRICT PROGRAMME SPECIALIST	CUM-EXECUTIVE ENGINEER, FATEHGARH SAHIB, FATEHGARH		
PATIALA, PATIALA										4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
VN102021030386	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY										001	DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
SAHIB					41 WATER SUPPLY AND SANITATI NT V 5	01/10/2021	151228	05311	DISTRICT PROGRAMME SPECIALIST	CUM-EXECUTIVE ENGINEER, FATEHGARH SAHIB, FATEHGARH		
PATIALA, PATIALA										4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
VN102021030389	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY										001	DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
SAHIB					41 WATER SUPPLY AND SANITATI NT V 8	01/10/2021	618458	05311	DISTRICT PROGRAMME SPECIALIST	CUM-EXECUTIVE ENGINEER, FATEHGARH SAHIB, FATEHGARH		
PATIALA, PATIALA										4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
VN102021010420	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2220	INFORMATION AND PUBLICITY				60
OTHERS										001	DIRECTION AND ADMINISTRATION	
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
					14 INFORMATION AND PUBLIC RE NT V 2	01/10/2021	105169	05084	DISTRICT PUBLIC RELATION OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB			
										5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		
VN102021010421	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2220	INFORMATION AND PUBLICITY				60
OTHERS										001	DIRECTION AND ADMINISTRATION	
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
					14 INFORMATION AND PUBLIC RE NT V 3	01/10/2021	66502	05084	DISTRICT PUBLIC RELATION OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB			
										5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		
VN102021010422	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2220	INFORMATION AND PUBLICITY				60
OTHERS										001	DIRECTION AND ADMINISTRATION	
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				

	14	INFORMATION AND PUBLIC RE NT V 4		01/10/2021	47991	05084	DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	01 SALARIES		
VN102021010423	01/10/2021	N DC10 A Pay and Allowances Vouchers OTHERS	0500	2220	INFORMATION AND PUBLICITY				001 DIRECTION AND ADMINISTRATION	60
								01 DIRECTION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	14	INFORMATION AND PUBLIC RE NT V 5		01/10/2021	76607	05084	DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN102021010424	01/10/2021	N DC10 A Pay and Allowances Vouchers OTHERS	0500	2220	INFORMATION AND PUBLICITY				001 DIRECTION AND ADMINISTRATION	60
								01 DIRECTION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	14	INFORMATION AND PUBLIC RE NT V 6		01/10/2021	28146	05084	DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN102021010419	01/10/2021	N DC10 A Pay and Allowances Vouchers OTHERS	0500	2220	INFORMATION AND PUBLICITY				001 DIRECTION AND ADMINISTRATION	60
								01 DIRECTION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	14	INFORMATION AND PUBLIC RE NT V 1		01/10/2021	62811	05084	DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN102021022607	01/10/2021	N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	31	EMPLOYMENT	NT V 8	01/10/2021	9252	05307	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN102021022608	01/10/2021	N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	31	EMPLOYMENT	NT V 9	01/10/2021	306415	05307	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN102021022615	01/10/2021	N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	31	EMPLOYMENT	NT V 16	01/10/2021	41476	05307	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN102021022618	01/10/2021	N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	31	EMPLOYMENT	NT V 19	05/10/2021	95477	05307	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN102021022620	01/10/2021	N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	31	EMPLOYMENT	NT V 21	05/10/2021	74513	05307	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			

VN102021022623 01/10/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
31 EMPLOYMENT EMPLOYMENT & TRAINING,FATEHGARH SAHIB	NT V 24 05/10/2021 38672 05307 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN102021063764 01/10/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
31 EMPLOYMENT EMPLOYMENT & TRAINING,FATEHGARH SAHIB	NT V 41 22/10/2021 67195 05307 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN102021022609 01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR	0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
16 LABOUR	NT V 10 01/10/2021 25373 05181 ASSISTANT/DPEUTY DIRECTOR OF FACTORIES,MANDIGOBIND GARH,FATEHGARH 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN102021022610 01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR	0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
16 LABOUR	NT V 11 01/10/2021 88202 05181 ASSISTANT/DPEUTY DIRECTOR OF FACTORIES,MANDIGOBIND GARH,FATEHGARH 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN102021022611 01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR	0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
16 LABOUR	NT V 12 01/10/2021 56553 05181 ASSISTANT/DPEUTY DIRECTOR OF FACTORIES,MANDIGOBIND GARH,FATEHGARH 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN102021022612 01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR	0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
16 LABOUR	NT V 13 01/10/2021 84128 05181 ASSISTANT/DPEUTY DIRECTOR OF FACTORIES,MANDIGOBIND GARH,FATEHGARH 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN102021063749 01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR	0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
16 LABOUR	NT V 26 11/10/2021 40348 05181 ASSISTANT/DPEUTY DIRECTOR OF FACTORIES,MANDIGOBIND GARH,FATEHGARH 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN102021063750 01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR	0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
16 LABOUR	NT V 27 11/10/2021 24578 05181 ASSISTANT/DPEUTY DIRECTOR OF FACTORIES,MANDIGOBIND GARH,FATEHGARH 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN102021063752 01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR	0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		

	16 LABOUR	NT V 29	12/10/2021	3792 05181 ASSISTANT/DPEUTY DIRECTOR OF FACTORIES,MANDIGOBIND GARH,FATEHGARH 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN102021063763 01/10/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE			0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		101 EMPLOYMENT SERVICES	02
				11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 30 OTHER CONTRACTUAL SERVICES		
EMPLOYMENT & TRAINING,FATEHGARH SAHIB	31 EMPLOYMENT	NT V 40	22/10/2021	80000 05307 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN102021022617 01/10/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE			0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		101 EMPLOYMENT SERVICES	02
				11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 30 OTHER CONTRACTUAL SERVICES		
EMPLOYMENT & TRAINING,FATEHGARH SAHIB	31 EMPLOYMENT	NT V 18	05/10/2021	80000 05307 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN102021022600 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING			0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
TRAINING,PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 1	01/10/2021	771052 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN102021022601 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING			0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
TRAINING,PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 2	01/10/2021	53399 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN102021022603 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING			0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
TRAINING,PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 4	01/10/2021	75309 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN102021022604 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING			0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
TRAINING,PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 5	01/10/2021	581254 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN102021022605 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING			0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
TRAINING,PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 6	01/10/2021	12792 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN102021022602 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING			0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
TRAINING,PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 3	01/10/2021	125552 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		

VN102021022606	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 7						01/10/2021	81461	05089	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB		
TRAINING,PUNJAB,									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN102021022621	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 22						05/10/2021	56135	05182	HEADMISTRESS,GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND,FATEHGARHSAHIB		
CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN102021022622	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 23						05/10/2021	30005	05182	HEADMISTRESS,GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND,FATEHGARHSAHIB		
CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN102021063543	01/10/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0500	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 3						11/10/2021	64412	05107	ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB		
									6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN102021063542	01/10/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0500	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 2						11/10/2021	97050	05107	ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB		
									6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN102021063545	01/10/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0500	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 5						11/10/2021	415134	05107	ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB		
									6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN102021063544	01/10/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0500	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 4						11/10/2021	168443	05107	ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB		
									6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN102021029220	01/10/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00 NO
						01 ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 6						01/10/2021	20507	05115	EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH		
SAHIB									7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102021029221	01/10/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00 NO
						01 ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 7						01/10/2021	136011	05115	EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH		

SAHIB		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN102021029222 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION		00	NO
		01 ADMINISTRATION					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
SAHIB	23 RURAL DEVELOPMENT AND PAN NT V 8	01/10/2021	159888 05115 EXECUTIVE ENGINEER, PANCHAYATI	RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN102021029223 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION		00	NO
		01 ADMINISTRATION					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
SAHIB	23 RURAL DEVELOPMENT AND PAN NT V 9	01/10/2021	55597 05115 EXECUTIVE ENGINEER, PANCHAYATI	RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN102021029224 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION		00	NO
		01 ADMINISTRATION					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
SAHIB	23 RURAL DEVELOPMENT AND PAN NT V 10	01/10/2021	57146 05115 EXECUTIVE ENGINEER, PANCHAYATI	RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN102021029225 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION		00	NO
		01 ADMINISTRATION					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
SAHIB	23 RURAL DEVELOPMENT AND PAN NT V 11	01/10/2021	416539 05115 EXECUTIVE ENGINEER, PANCHAYATI	RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN102021029226 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION		00	NO
		01 ADMINISTRATION					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
SAHIB	23 RURAL DEVELOPMENT AND PAN NT V 12	01/10/2021	338540 05115 EXECUTIVE ENGINEER, PANCHAYATI	RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN102021029227 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION		00	NO
		01 ADMINISTRATION					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
SAHIB	23 RURAL DEVELOPMENT AND PAN NT V 13	01/10/2021	68430 05115 EXECUTIVE ENGINEER, PANCHAYATI	RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN102021029228 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION		00	NO
		01 ADMINISTRATION					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
	23 RURAL DEVELOPMENT AND PAN NT V 14	01/10/2021	39972 05114 DEVELOPMENT OFFICER, WOMEN PROGRAMME,FATEHGARH SAHIB,FATEHGARH SAHIB	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN102021029229 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION		00	NO
		01 ADMINISTRATION					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
	23 RURAL DEVELOPMENT AND PAN NT V 15	01/10/2021	73372 05114 DEVELOPMENT OFFICER, WOMEN PROGRAMME,FATEHGARH SAHIB,FATEHGARH SAHIB	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN102021029230 01/10/2021 N DC10 A Pay and Allowances Vouchers		0500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				

SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 16	01/10/2021	52499 05120	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHAMANOO,FATEHGARH SAHIB	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102021029245 01/10/2021 N DC10 A Pay and Allowances Vouchers				001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				00 NO	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 31	05/10/2021	69945 05117	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIRHIND,FATEHGARH SAHIB	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102021029232 01/10/2021 N DC10 A Pay and Allowances Vouchers				001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				00 NO	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 18	01/10/2021	142527 05120	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHAMANOO,FATEHGARH SAHIB	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102021029233 01/10/2021 N DC10 A Pay and Allowances Vouchers				001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				00 NO	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 19	01/10/2021	99464 05120	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHAMANOO,FATEHGARH SAHIB	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102021029234 01/10/2021 N DC10 A Pay and Allowances Vouchers				001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				00 NO	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 20	01/10/2021	172908 05113	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102021029235 01/10/2021 N DC10 A Pay and Allowances Vouchers				001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				00 NO	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 21	01/10/2021	42065 05118	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHERA, FATEHGARH SAHIB,FATEHGARH SAHIB	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102021029236 01/10/2021 N DC10 A Pay and Allowances Vouchers				001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				00 NO	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 22	01/10/2021	29597 05118	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHERA, FATEHGARH SAHIB,FATEHGARH SAHIB	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102021029237 01/10/2021 N DC10 A Pay and Allowances Vouchers				001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				00 NO	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 23	01/10/2021	66460 05118	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHERA, FATEHGARH SAHIB,FATEHGARH SAHIB	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102021029238 01/10/2021 N DC10 A Pay and Allowances Vouchers				001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				00 NO	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 24	01/10/2021	64011 05119	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMLOH, FATEHGARH SAHIB,FATEHGARH SAHIB	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	

VN102021029239 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00	NO
				01 ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 25		01/10/2021	51160	05119	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMLOH, FATEHGARH SAHIB,FATEHGARH SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN102021029240 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00	NO
				01 ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 26		01/10/2021	52087	05119	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMLOH, FATEHGARH SAHIB,FATEHGARH SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN102021029241 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00	NO
				01 ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 27		05/10/2021	50982	05117	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIRHIND,FATEHGARH SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN102021029242 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00	NO
				01 ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 28		05/10/2021	69207	05117	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIRHIND,FATEHGARH SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM	
SM_HEAD_DESC					SU SUB_HEAD_DESC				
				BDGT DT DTL_HEAD_DESC					
				SO SOE_DESC					
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO			

VN102021058220 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00	NO
				01 ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
SAHIB	23 RURAL DEVELOPMENT AND PAN NT V 32	14/10/2021	46459	05115	EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN102021058221 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00	NO
				01 ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
SAHIB	23 RURAL DEVELOPMENT AND PAN NT V 33	14/10/2021	47841	05115	EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				

VN102021058222	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	ADMINISTRATION			
									0000	00 NO DETAILED HEAD			
									01	SALARIES			
SAHIB	23	RURAL DEVELOPMENT AND PAN NT V	34	14/10/2021	47841	05115	EXECUTIVE ENGINEER, PANCHAYATI	RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN102021058223	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	ADMINISTRATION			
									0000	00 NO DETAILED HEAD			
									01	SALARIES			
SAHIB	23	RURAL DEVELOPMENT AND PAN NT V	35	14/10/2021	2764	05115	EXECUTIVE ENGINEER, PANCHAYATI	RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN102021029215	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	ADMINISTRATION			
									0000	00 NO DETAILED HEAD			
									01	SALARIES			
	23	RURAL DEVELOPMENT AND PAN NT V	1	01/10/2021	64981	05116	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT	SAMITI, BASSI PATHANA,FATEHGARH SAHIB	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN102021029243	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	ADMINISTRATION			
									0000	00 NO DETAILED HEAD			
									01	SALARIES			
	23	RURAL DEVELOPMENT AND PAN NT V	29	05/10/2021	81107	05117	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT	SAMITI, SIRHIND,FATEHGARH SAHIB	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN102021029244	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	ADMINISTRATION			
									0000	00 NO DETAILED HEAD			
									01	SALARIES			
	23	RURAL DEVELOPMENT AND PAN NT V	30	05/10/2021	61208	05117	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT	SAMITI, SIRHIND,FATEHGARH SAHIB	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN102021029219	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	ADMINISTRATION			
									0000	00 NO DETAILED HEAD			
									01	SALARIES			
	23	RURAL DEVELOPMENT AND PAN NT V	5	01/10/2021	38173	05116	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT	SAMITI, BASSI PATHANA,FATEHGARH SAHIB	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN102021029218	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	ADMINISTRATION			
									0000	00 NO DETAILED HEAD			
									01	SALARIES			
	23	RURAL DEVELOPMENT AND PAN NT V	4	01/10/2021	87876	05116	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT	SAMITI, BASSI PATHANA,FATEHGARH SAHIB	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN102021029217	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	ADMINISTRATION			
									0000	00 NO DETAILED HEAD			
									01	SALARIES			
	23	RURAL DEVELOPMENT AND PAN NT V	3	01/10/2021	84736	05116	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT	SAMITI, BASSI PATHANA,FATEHGARH SAHIB	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN102021029216	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	ADMINISTRATION			
									0000	00 NO DETAILED HEAD			
									01	SALARIES			

			23 RURAL DEVELOPMENT AND PAN NT V 2	01/10/2021	66904 05116 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BASSI PATHANA,FATEHGARH SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN102021029231	01/10/2021	N DC10 A Pay and Allowances Vouchers		0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
			23 RURAL DEVELOPMENT AND PAN NT V 17	01/10/2021	51865 05120 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHAMANOO,FATEHGARH SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN102021023062	01/10/2021	N DC10 A Pay and Allowances Vouchers		0600 2040 TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
			07 EXCISE AND TAXATION	NT V 1	05/10/2021	433549 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN102021023063	01/10/2021	N DC10 A Pay and Allowances Vouchers		0600 2040 TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
			07 EXCISE AND TAXATION	NT V 2	05/10/2021	35406 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN102021063065	01/10/2021	N DC10 A Pay and Allowances Vouchers		0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES				
			07 EXCISE AND TAXATION	NT V 4	01/10/2021	364536 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN102021063066	01/10/2021	N DC10 A Pay and Allowances Vouchers		0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES				
			07 EXCISE AND TAXATION	NT V 5	01/10/2021	58211 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN102021063067	01/10/2021	N DC10 A Pay and Allowances Vouchers		0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES				
			07 EXCISE AND TAXATION	NT V 6	05/10/2021	68503 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN102021063068	01/10/2021	N DC10 A Pay and Allowances Vouchers		0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES				
			07 EXCISE AND TAXATION	NT V 7	05/10/2021	66216 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN102021063069	01/10/2021	N DC10 A Pay and Allowances Vouchers		0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES				
			07 EXCISE AND TAXATION	NT V 8	05/10/2021	137776 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH								

VN102021063070	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	9	05/10/2021	44628	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN102021063071	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	10	05/10/2021	192055	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN102021063072	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	11	05/10/2021	21071	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN102021063073	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	12	05/10/2021	175623	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN102021063074	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	13	05/10/2021	110099	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN102021063075	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	14	05/10/2021	318292	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN102021063076	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	15	05/10/2021	246282	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN102021063077	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	16	05/10/2021	157694	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN102021063078	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	17	06/10/2021	116136	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR				

CHANDIGARH,CHANDIGARH				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
VN102021063080	01/10/2021	N DC10 A	Pay and Allowances Vouchers	0600	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
07 EXCISE AND TAXATION	NT V 19	12/10/2021		9111 06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR		
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN102021063081	01/10/2021	N DC10 A	Pay and Allowances Vouchers	0600	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
07 EXCISE AND TAXATION	NT V 20	12/10/2021		10308 06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR		
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN102021063082	01/10/2021	N DC10 A	Pay and Allowances Vouchers	0600	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
07 EXCISE AND TAXATION	NT V 21	12/10/2021		10308 06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR		
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN102021063083	01/10/2021	N DC10 A	Pay and Allowances Vouchers	0600	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
07 EXCISE AND TAXATION	NT V 22	12/10/2021		10308 06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR		
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN102021063064	01/10/2021	N DC10 A	Pay and Allowances Vouchers	0600	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
07 EXCISE AND TAXATION	NT V 3	01/10/2021		131152 06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR		
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN102021063062	01/10/2021	N DC10 A	Pay and Allowances Vouchers	0600	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
07 EXCISE AND TAXATION	NT V 1	01/10/2021		228477 06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR		
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN102021063063	01/10/2021	N DC10 A	Pay and Allowances Vouchers	0600	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
07 EXCISE AND TAXATION	NT V 2	01/10/2021		115458 06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR		
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN102021020054	01/10/2021	N DC10 A	Pay and Allowances Vouchers	0600	2211 FAMILY WELFARE		00 NO
SUB MAJOR HEAD				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
				06 RURAL FAMILY WELFARE SERVICES			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE	NT V 2	01/10/2021		110508 06284	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KHUI KHERA, FEROZEPUR		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021020058	01/10/2021	N DC10 A	Pay and Allowances Vouchers	0600	2211 FAMILY WELFARE		00 NO

SUB MAJOR HEAD				06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
11 HEALTH AND FAMILY WELFARE NT V 6	01/10/2021	116017 06287	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDWAL, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021020061 SUB MAJOR HEAD	01/10/2021 N DC10 A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE					00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
				06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 9	01/10/2021	113364 06285	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SITTO GUNN, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021020065 SUB MAJOR HEAD	01/10/2021 N DC10 A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE					00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
				06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 13	01/10/2021	165904 06279	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOWANA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021020066 SUB MAJOR HEAD	01/10/2021 N DC10 A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE					00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
				06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 14	01/10/2021	142423 06279	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOWANA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021020072 SUB MAJOR HEAD	01/10/2021 N DC10 A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE					00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
				06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 20	01/10/2021	301587 06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021020073 SUB MAJOR HEAD	01/10/2021 N DC10 A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE					00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
				06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 21	01/10/2021	53479 06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021020081 SUB MAJOR HEAD	01/10/2021 N DC10 A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE					00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
				06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 29	05/10/2021	114507 06287	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDWAL, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021020084 SUB MAJOR HEAD	01/10/2021 N DC10 A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE					00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
				06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 32	05/10/2021	243013 06286	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DABWALA KALAN, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021020097 SUB MAJOR HEAD	01/10/2021 N DC10 A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE					00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
				06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 45	05/10/2021	109123 06283	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN102021020099	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY	WELFARE											00	NO
SUB MAJOR HEAD																					

[illegible]

[illegible]

VN102021020085 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2211 FAMILY WELFARE						101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 33	05/10/2021	313266	06285	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SITTO GUNN, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021020086 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2211 FAMILY WELFARE						101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 34	05/10/2021	55254	06285	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SITTO GUNN, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021020087 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2211 FAMILY WELFARE						101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 35	05/10/2021	95888	06285	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SITTO GUNN, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021020088 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2211 FAMILY WELFARE						101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 36	05/10/2021	59768	06285	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SITTO GUNN, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021020095 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2211 FAMILY WELFARE						101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 43	05/10/2021	93304	06283	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021020096 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2211 FAMILY WELFARE						101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 44	05/10/2021	148354	06283	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021020098 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2211 FAMILY WELFARE						101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 46	05/10/2021	71462	06283	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021020100 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2211 FAMILY WELFARE						101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 48	05/10/2021	235866	06283	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI, FEROZEPUR			

										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																													
VN102021020101 01/10/2021 N DC10 A Pay and Allowances Vouchers										0600 2211 FAMILY WELFARE																				00 NO									
SUB MAJOR HEAD																				101 RURAL FAMILY WELFARE SERVICES																			
																				01 RURAL FAMILY WELFARE SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 49										05/10/2021										43270 06283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI, FEROZEPUR																			
																				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN102021020102 01/10/2021 N DC10 A Pay and Allowances Vouchers										0600 2211 FAMILY WELFARE																				00 NO									
SUB MAJOR HEAD																				101 RURAL FAMILY WELFARE SERVICES																			
																				01 RURAL FAMILY WELFARE SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 50										05/10/2021										52231 06283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI, FEROZEPUR																			
																				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN102021020053 01/10/2021 N DC10 A Pay and Allowances Vouchers										0600 2211 FAMILY WELFARE																				00 NO									
SUB MAJOR HEAD																				101 RURAL FAMILY WELFARE SERVICES																			
																				01 RURAL FAMILY WELFARE SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 1										01/10/2021										254794 06284 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHUI KHERA, FEROZEPUR																			
																				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN102021020090 01/10/2021 N DC10 A Pay and Allowances Vouchers										0600 2211 FAMILY WELFARE																				00 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION																			
																				01 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 38										05/10/2021										207672 06272 CIVIL SURGEON, FEROZEPUR, FEROZEPUR																			
																				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN102021020091 01/10/2021 N DC10 A Pay and Allowances Vouchers										0600 2211 FAMILY WELFARE																				00 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION																			
																				01 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 39										05/10/2021										147153 06272 CIVIL SURGEON, FEROZEPUR, FEROZEPUR																			
																				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN102021020093 01/10/2021 N DC10 A Pay and Allowances Vouchers										0600 2211 FAMILY WELFARE																				00 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION																			
																				01 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 41										05/10/2021										75918 06272 CIVIL SURGEON, FEROZEPUR, FEROZEPUR																			
																				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN102021020094 01/10/2021 N DC10 A Pay and Allowances Vouchers										0600 2211 FAMILY WELFARE																				00 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION																			
																				01 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 42										05/10/2021										435270 06272 CIVIL SURGEON, FEROZEPUR, FEROZEPUR																			
																				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN102021020080 01/10/2021 N DC10 A Pay and Allowances Vouchers										0600 2211 FAMILY WELFARE																				00 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION																			
																				01 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 28										05/10/2021										70211 06272 CIVIL SURGEON, FEROZEPUR, FEROZEPUR																			
																				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN102021020089 01/10/2021 N DC10 A Pay and Allowances Vouchers										0600 2211 FAMILY WELFARE																				00 NO									

SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
11 HEALTH AND FAMILY WELFARE NT V 37				05/10/2021	137951 06272 CIVIL SURGEON, FEROZEPUR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021030466 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0600 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 25				01/10/2021	313470 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA							
VN102021030464 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0600 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 23				01/10/2021	146766 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA							
VN102021030469 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0600 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 28				01/10/2021	180434 06292 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA							
VN102021030468 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0600 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 27				01/10/2021	1833494 06292 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA							
VN102021030470 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0600 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 29				01/10/2021	257092 06292 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA							
VN102021030471 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0600 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 30				01/10/2021	88312 06292 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA							
VN102021030406 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0600 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 32				01/10/2021	724749 06292 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA							
VN102021030407 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0600 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 33				01/10/2021	144267 06292 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	

PATIALA, PATIALA

VN102021030467	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 26	01/10/2021	69922	06290	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1,, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,						

PATIALA, PATIALA

VN102021030463	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 22	01/10/2021	154230	06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,						

PATIALA, PATIALA

VN102021030462	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 21	01/10/2021	82557	06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,						

PATIALA, PATIALA

VN102021030459	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 18	01/10/2021	977268	06294	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION,, ABOHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,						

PATIALA, PATIALA

VN102021030458	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 17	01/10/2021	1785816	06294	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION,, ABOHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,						

PATIALA, PATIALA

VN102021030457	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 16	01/10/2021	285076	06294	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION,, ABOHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,						

PATIALA, PATIALA

VN102021030456	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 15	01/10/2021	330425	06294	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION,, ABOHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,						

PATIALA, PATIALA

VN102021064252	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 86	11/10/2021	15732	06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,						

PATIALA, PATIALA

VN102021064271	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												

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VN102021030429 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	41	WATER SUPPLY AND SANITATI NT V 55	05/10/2021	489368 06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR	
					4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA						
VN102021030441 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	41	WATER SUPPLY AND SANITATI NT V 67	06/10/2021	63039 06292	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR	
					4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA						
VN102021030442 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	41	WATER SUPPLY AND SANITATI NT V 1	01/10/2021	18000 06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR	
					4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA						
VN102021030443 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	41	WATER SUPPLY AND SANITATI NT V 2	01/10/2021	30698 06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR	
					4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA						
VN102021030449 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	41	WATER SUPPLY AND SANITATI NT V 8	01/10/2021	1042915 06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR	
					4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA						
VN102021030454 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	41	WATER SUPPLY AND SANITATI NT V 13	01/10/2021	1760605 06292	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR	
					4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA						
VN102021030460 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	41	WATER SUPPLY AND SANITATI NT V 19	01/10/2021	2823713 06294	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, , ABOHAR	
					4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA						
VN102021030465 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	41	WATER SUPPLY AND SANITATI NT V 24	01/10/2021	71327 06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR	
					4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA						
VN102021030472 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION			

				0000 00 NO DETAILED HEAD					
				01 SALARIES					
		41 WATER SUPPLY AND SANITATI NT V 31	01/10/2021	271014 06292	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR				
PATIALA, PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN102021030445 01/10/2021 N DC10 A Pay and Allowances Vouchers		0600	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION		01	
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
		41 WATER SUPPLY AND SANITATI NT V 4	01/10/2021	112664 06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR				
PATIALA, PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN102021030434 01/10/2021 N DC10 A Pay and Allowances Vouchers		0600	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION		01	
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
		41 WATER SUPPLY AND SANITATI NT V 60	05/10/2021	88810 06291	S.E.,WATER SUPPLY AND SANITATION CIRCLE,, FEROZEPUR				
PATIALA, PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN102021030430 01/10/2021 N DC10 A Pay and Allowances Vouchers		0600	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION		01	
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
		41 WATER SUPPLY AND SANITATI NT V 56	05/10/2021	693353 06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR				
PATIALA, PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN102021030426 01/10/2021 N DC10 A Pay and Allowances Vouchers		0600	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION		01	
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
		41 WATER SUPPLY AND SANITATI NT V 52	05/10/2021	26317 06291	S.E.,WATER SUPPLY AND SANITATION CIRCLE,, FEROZEPUR				
PATIALA, PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN102021030410 01/10/2021 N DC10 A Pay and Allowances Vouchers		0600	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION		01	
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
		41 WATER SUPPLY AND SANITATI NT V 36	01/10/2021	1227968 06290	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,, FEROZEPUR				
PATIALA, PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN102021030415 01/10/2021 N DC10 A Pay and Allowances Vouchers		0600	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION		01	
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
		41 WATER SUPPLY AND SANITATI NT V 41	01/10/2021	17918 06290	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,, FEROZEPUR				
PATIALA, PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN102021030416 01/10/2021 N DC10 A Pay and Allowances Vouchers		0600	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION		01	
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
		41 WATER SUPPLY AND SANITATI NT V 42	01/10/2021	172186 06290	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,, FEROZEPUR				
PATIALA, PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN102021030417 01/10/2021 N DC10 A Pay and Allowances Vouchers		0600	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION		01	
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
		41 WATER SUPPLY AND SANITATI NT V 43	05/10/2021	659671 06294	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,, ABOHAR				
PATIALA, PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			

VN102021030408	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	34	01/10/2021	78700	06290	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,,FEROZEPUR		
PATIALA,PATIALA									4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN102021030411	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	37	01/10/2021	31428	06290	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,,FEROZEPUR		
PATIALA,PATIALA									4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN102021030412	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	38	01/10/2021	142100	06290	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,,FEROZEPUR		
PATIALA,PATIALA									4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN102021030409	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	35	01/10/2021	847108	06290	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,,FEROZEPUR		
PATIALA,PATIALA									4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN102021030413	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	39	01/10/2021	251690	06290	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,,FEROZEPUR		
PATIALA,PATIALA									4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN102021030444	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	3	01/10/2021	81511	06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR			
PATIALA,PATIALA									4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN102021030447	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	6	01/10/2021	373553	06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR			
PATIALA,PATIALA									4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN102021030446	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	5	01/10/2021	256622	06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR			
PATIALA,PATIALA									4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN102021030448	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			

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VN102021010427	01/10/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	0600	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	14	INFORMATION AND PUBLIC RE	NT	V	3	01/10/2021	251506	06299	DISTRICT PUBLIC RELATION OFFICER, FEROZEPUR, FEROZEPUR	5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	
VN102021010426	01/10/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	0600	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	14	INFORMATION AND PUBLIC RE	NT	V	2	01/10/2021	54118	06299	DISTRICT PUBLIC RELATION OFFICER, FEROZEPUR, FEROZEPUR	5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	
VN102021010425	01/10/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	0600	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	14	INFORMATION AND PUBLIC RE	NT	V	1	01/10/2021	65427	06299	DISTRICT PUBLIC RELATION OFFICER, FEROZEPUR, FEROZEPUR	5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	
VN102021063769	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	50	12/10/2021	30075	06309	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FAZILKA, FEROZEPUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
										TRAINING, PUNJAB,	
VN102021063771	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	52	12/10/2021	31894	06309	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FAZILKA, FEROZEPUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
										TRAINING, PUNJAB,	
VN102021063770	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	51	12/10/2021	30075	06309	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FAZILKA, FEROZEPUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
										TRAINING, PUNJAB,	
VN102021063777	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	58	12/10/2021	9143	06310	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
										TRAINING, PUNJAB,	
VN102021022627	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	3	01/10/2021	108400	06310	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
										TRAINING, PUNJAB,	
VN102021022628	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03

TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 4	01/10/2021	66237	06310	01 DIRECTORATE OF INDUSTRIAL TRAINING	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
VN102021022629 TRAINING	27	TECHNICAL EDUCATION AND T NT V 5	01/10/2021	857655	06310	01 DIRECTORATE OF INDUSTRIAL TRAINING	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	03
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 6	01/10/2021	284627	06310	01 DIRECTORATE OF INDUSTRIAL TRAINING	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	03
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
VN102021022631 TRAINING	27	TECHNICAL EDUCATION AND T NT V 7	01/10/2021	152637	06310	01 DIRECTORATE OF INDUSTRIAL TRAINING	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	03
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 8	01/10/2021	578372	06310	01 DIRECTORATE OF INDUSTRIAL TRAINING	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	03
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
VN102021022632 TRAINING	27	TECHNICAL EDUCATION AND T NT V 9	01/10/2021	65574	06310	01 DIRECTORATE OF INDUSTRIAL TRAINING	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	03
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 10	01/10/2021	24098	06310	01 DIRECTORATE OF INDUSTRIAL TRAINING	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	03
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
VN102021022633 TRAINING	27	TECHNICAL EDUCATION AND T NT V 15	01/10/2021	107548	06309	01 DIRECTORATE OF INDUSTRIAL TRAINING	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FAZILKA, FEROZEPUR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	03
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 16	01/10/2021	231677	06309	01 DIRECTORATE OF INDUSTRIAL TRAINING	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FAZILKA, FEROZEPUR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	03
						0000 00 NO DETAILED HEAD				
						01 SALARIES				

VN102021022641	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 17						01/10/2021	54851	06309	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA, FEROZEPUR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,											
VN102021022642	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 18						01/10/2021	240184	06309	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA, FEROZEPUR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,											
VN102021022643	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 19						01/10/2021	875319	06309	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA, FEROZEPUR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,											
VN102021022644	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 20						01/10/2021	137777	06309	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA, FEROZEPUR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,											
VN102021022645	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 21						01/10/2021	32963	06309	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA, FEROZEPUR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,											
VN102021022648	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 24						01/10/2021	19900	06313	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR, FEROZEPUR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,											
VN102021022649	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 25						01/10/2021	29332	06313	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR, FEROZEPUR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,											
VN102021022650	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 26						01/10/2021	39636	06313	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR, FEROZEPUR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,											
VN102021022651	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					

						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 27		01/10/2021		141042 06313		HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR, FEROZEPUR					
TRAINING, PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					
VN102021022655 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING		0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION		03			
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 31		01/10/2021		78477 06310		SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR					
TRAINING, PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					
VN102021022656 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING		0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION		03			
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 32		01/10/2021		138421 06310		SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR					
TRAINING, PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					
VN102021022657 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING		0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION		03			
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 33		01/10/2021		54069 06310		SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR					
TRAINING, PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					
VN102021022646 01/10/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE		0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION		02			
						01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
31 EMPLOYMENT NT V 22		01/10/2021		306728 06304		DISTRICT EMPLOYMENT OFFICER, FEROZEPUR, FEROZEPUR					
						5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH					
VN102021022647 01/10/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE		0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION		02			
						01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
31 EMPLOYMENT NT V 23		01/10/2021		36357 06304		DISTRICT EMPLOYMENT OFFICER, FEROZEPUR, FEROZEPUR					
						5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH					
VN102021022652 01/10/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE		0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION		02			
						01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
31 EMPLOYMENT NT V 28		01/10/2021		91100 06305		EMPLOYMENT OFFICER, FAZILKA, FEROZEPUR					
						5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH					
VN102021022653 01/10/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE		0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION		02			
						01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
31 EMPLOYMENT NT V 29		01/10/2021		302304 06305		EMPLOYMENT OFFICER, FAZILKA, FEROZEPUR					
						5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH					
VN102021022654 01/10/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE		0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION		02			
						01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
31 EMPLOYMENT NT V 30		01/10/2021		24733 06305		EMPLOYMENT OFFICER, FAZILKA, FEROZEPUR					
						5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH					

VN102021022625 01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
16 LABOUR	NT V 1 01/10/2021 74397 06302 ASSISTANT /DEPUTY DIRECTOR OF FACTORIES, FEROZEPUR, FEROZEPUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN102021022626 01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
16 LABOUR	NT V 2 01/10/2021 211523 06302 ASSISTANT /DEPUTY DIRECTOR OF FACTORIES, FEROZEPUR, FEROZEPUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN102021022635 01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
16 LABOUR	NT V 11 01/10/2021 51832 06302 ASSISTANT /DEPUTY DIRECTOR OF FACTORIES, FEROZEPUR, FEROZEPUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN102021022636 01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
16 LABOUR	NT V 12 01/10/2021 78085 06302 ASSISTANT /DEPUTY DIRECTOR OF FACTORIES, FEROZEPUR, FEROZEPUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN102021022637 01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
16 LABOUR	NT V 13 01/10/2021 21032 06302 ASSISTANT /DEPUTY DIRECTOR OF FACTORIES, FEROZEPUR, FEROZEPUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN102021022638 01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
16 LABOUR	NT V 14 01/10/2021 11292 06302 ASSISTANT /DEPUTY DIRECTOR OF FACTORIES, FEROZEPUR, FEROZEPUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN102021022658 01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
16 LABOUR	NT V 34 01/10/2021 123300 06303 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, FEROZEPUR, FEROZEPUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN102021022659 01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
16 LABOUR	NT V 35 01/10/2021 34536 06303 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, FEROZEPUR, FEROZEPUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN102021022660 01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		

	16	LABOUR	NT V 36	01/10/2021	52392 06303 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, FEROZEPUR, FEROZEPUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	01 SALARIES		
VN102021022661 01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR				0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
	16	LABOUR	NT V 37	01/10/2021	59781 06303 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, FEROZEPUR, FEROZEPUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	01 SALARIES		
VN102021022662 01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR				0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	16	LABOUR	NT V 38	01/10/2021	90679 06303 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, FEROZEPUR, FEROZEPUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN102021022664 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING CASTES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA				0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03
						789 SPECIAL COMPONENT PLAN FOR SCHEDULED		
						06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES		
						0000 99 NO DETAILED HEAD		
						31 GRANTS-IN-AID (SALARY)		
	27	TECHNICAL EDUCATION AND T	NT V 40	01/10/2021	18750 06310 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,								
VN102021022669 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING CASTES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA				0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03
						789 SPECIAL COMPONENT PLAN FOR SCHEDULED		
						06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES		
						0000 99 NO DETAILED HEAD		
						31 GRANTS-IN-AID (SALARY)		
	27	TECHNICAL EDUCATION AND T	NT V 45	06/10/2021	3750 06309 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FAZILKA, FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,								
VN102021022663 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA				0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03
						003 TRAINING OF CRAFTSMEN AND SUPERVISORS		
						59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE		
						0000 99 NO DETAILED HEAD		
						31 GRANTS-IN-AID (SALARY)		
	27	TECHNICAL EDUCATION AND T	NT V 39	01/10/2021	56250 06310 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,								
VN102021022668 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA				0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03
						003 TRAINING OF CRAFTSMEN AND SUPERVISORS		
						59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE		
						0000 99 NO DETAILED HEAD		
						31 GRANTS-IN-AID (SALARY)		
	27	TECHNICAL EDUCATION AND T	NT V 44	06/10/2021	11250 06309 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FAZILKA, FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,								
VN102021010284 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2405 FISHERIES			001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	02	ANIMAL HUSBANDRY AND FISH	NT V 1	01/10/2021	87824 06363 ASSISTANT DIRECTOR, FISHERIES, FEROZEPUR, FEROZEPUR 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,			
VN102021010285 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2405 FISHERIES			001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	02	ANIMAL HUSBANDRY AND FISH	NT V 2	01/10/2021	138355 06363 ASSISTANT DIRECTOR, FISHERIES, FEROZEPUR, FEROZEPUR 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,			

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23	RURAL DEVELOPMENT AND PAN NT V 13	01/10/2021	154127 06386	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
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VN102021029259	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			

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01 ADMINISTRATION
      0000 00 NO DETAILED HEAD
              01 SALARIES
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23 RURAL DEVELOPMENT AND PAN NT V 14	01/10/2021	82940 06386	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
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VN102021029260	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			

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01 ADMINISTRATION
      0000 00 NO DETAILED HEAD
              01 SALARIES
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23	RURAL DEVELOPMENT AND PAN NT V 15	01/10/2021	58274 06386	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, ABOHAR, FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
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VN102021029261	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION

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01 ADMINISTRATION
      0000 00 NO DETAILED HEAD
              01 SALARIES
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23	RURAL DEVELOPMENT AND PAN NT V 16	01/10/2021	10815 06393 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, FEROPZPUR, FEROPZPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
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VN102021029262	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION

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01 ADMINISTRATION
      0000 00 NO DETAILED HEAD
              01 SALARIES
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23	RURAL DEVELOPMENT AND PAN NT V 17	01/10/2021	265245 06393 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, FEROPZPUR, FEROPZPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
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[illegible][illegible]

VN102021029263	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION

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01 ADMINISTRATION
      0000 00 NO DETAILED HEAD
              01 SALARIES
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23	RURAL DEVELOPMENT AND PAN NT V 18	01/10/2021	31229 06393 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, FEROPZPUR, FEROPZPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
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VN102021029264	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			

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01 ADMINISTRATION
      0000 00 NO DETAILED HEAD
              01 SALARIES
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23	RURAL DEVELOPMENT AND PAN NT V 19	01/10/2021	74509 06393 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, FEROPZPUR, FEROPZPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
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VN102021029265	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 20	01/10/2021	52881	06392	DIVISIONAL DEPUTY DIRECTOR,RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR,FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN102021029266	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 21	01/10/2021	94826	06392	DIVISIONAL DEPUTY DIRECTOR,RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR,FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN102021029267	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 22	01/10/2021	38242	06392	DIVISIONAL DEPUTY DIRECTOR,RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR,FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN102021029268	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 23	01/10/2021	120847	06392	DIVISIONAL DEPUTY DIRECTOR,RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR,FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN102021029269	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 24	01/10/2021	131867	06387	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHUIAN SARWAR,FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN102021029270	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 25	01/10/2021	56417	06387	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHUIAN SARWAR,FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN102021029271	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 26	01/10/2021	193716	06386	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN102021029272	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 27	01/10/2021	400080	06386	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN102021029273	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												

[illegible]

VN102021029282	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 37	01/10/2021	56796	06375	DEVELOPMENT OFFICER,WOMEN PROGRAMME, FEROZEPUR,FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN102021029283	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 38	05/10/2021	113229	06382	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAKHU,FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN102021029284	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 39	05/10/2021	65393	06380	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &						
OFFICER,GURUHARSAHAI												
PANCHAYATS,PUNJAB,												
VN102021029285	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 40	05/10/2021	22789	06380	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &						
OFFICER,GURUHARSAHAI												
PANCHAYATS,PUNJAB,												
VN102021029286	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 41	05/10/2021	82634	06380	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &						
OFFICER,GURUHARSAHAI												
PANCHAYATS,PUNJAB,												
VN102021029287	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 42	05/10/2021	208400	06380	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &						
OFFICER,GURUHARSAHAI												
PANCHAYATS,PUNJAB,												
VN102021029288	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 43	05/10/2021	51351	06386	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN102021058233	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 44	11/10/2021	174823	06376	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN102021058234	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												

	23 RURAL DEVELOPMENT AND PAN NT V 45	11/10/2021	50307 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN102021058235 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 46	11/10/2021	37676 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN102021058236 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 47	11/10/2021	41202 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN102021058237 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 48	11/10/2021	68430 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN102021058238 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 49	11/10/2021	456525 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN102021058239 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 50	11/10/2021	121377 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN102021058240 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 51	11/10/2021	67519 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN102021058241 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 52	11/10/2021	53140 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN102021058242 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 53	11/10/2021	74237 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		

VN102021058243	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 54	11/10/2021	68430	06376	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN102021058244	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 55	11/10/2021	102645	06376	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN102021058245	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 56	11/10/2021	21071	06376	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN102021058246	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 57	11/10/2021	162085	06376	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN102021058247	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 58	11/10/2021	178081	06376	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN102021029246	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 1	01/10/2021	208400	06380	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT &					
OFFICER,GURUHARSAHAI												
PANCHAYATS,PUNJAB,												
VN102021029247	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 2	01/10/2021	48510	06386	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN102021029248	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 3	01/10/2021	48510	06386	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN102021029249	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												

	23 RURAL DEVELOPMENT AND PAN NT V 4		01/10/2021	40875 06386	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, ABOHAR, FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN102021029250	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00	NO
					01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	23 RURAL DEVELOPMENT AND PAN NT V 5		01/10/2021	66460 06386	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, ABOHAR, FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN102021029251	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00	NO
					01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	23 RURAL DEVELOPMENT AND PAN NT V 6		01/10/2021	83397 06386	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, ABOHAR, FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN102021029252	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00	NO
					01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	23 RURAL DEVELOPMENT AND PAN NT V 7		01/10/2021	83397 06386	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, ABOHAR, FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN102021029253	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00	NO
					01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	23 RURAL DEVELOPMENT AND PAN NT V 8		01/10/2021	52849 06386	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, ABOHAR, FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN102021029256	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00	NO
					01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	23 RURAL DEVELOPMENT AND PAN NT V 11		01/10/2021	42297 06386	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, ABOHAR, FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN102021022849	01/10/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE	0600	2702 MINOR IRRIGATION			102 LIFT IRRIGATION SCHEME	03	
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
CC, FEROZEPUR, FEROZEPUR WATER RESOURCES, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 1	01/10/2021	117194 06821	SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE 7408 CHIEF ENGINEER, IRRIGATION,			
VN102021048365	01/10/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE	0600	2702 MINOR IRRIGATION			102 LIFT IRRIGATION SCHEME	03	
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
RESOURCES, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 11	11/10/2021	5889 06822	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE DIVISION, FEROZEPUR, FEROZEPUR 7408 CHIEF ENGINEER, IRRIGATION, WATER			
VN102021022851	01/10/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE	0600	2702 MINOR IRRIGATION			102 LIFT IRRIGATION SCHEME	03	
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
CC, FEROZEPUR, FEROZEPUR WATER RESOURCES, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 3	01/10/2021	134839 06821	SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE 7408 CHIEF ENGINEER, IRRIGATION,			

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RESOURCES, PUNJAB, CHANDIGARH										7408 CHIEF ENGINEER, IRRIGATION, WATER																																							
VN102021048368 01/10/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE										0600 2702 MINOR IRRIGATION										03																													
										01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES										102 LIFT IRRIGATION SCHEME																													
15 WATER RESOURCES										NT V 14										11/10/2021										96929 06822 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE DIVISION, FEROZEPUR, FEROZEPUR										7408 CHIEF ENGINEER, IRRIGATION, WATER									
RESOURCES, PUNJAB, CHANDIGARH																																																	
VN102021048369 01/10/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE										0600 2702 MINOR IRRIGATION										03																													
										01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES										102 LIFT IRRIGATION SCHEME																													
15 WATER RESOURCES										NT V 15										11/10/2021										2722 06822 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE DIVISION, FEROZEPUR, FEROZEPUR										7408 CHIEF ENGINEER, IRRIGATION, WATER									
RESOURCES, PUNJAB, CHANDIGARH																																																	
VN102021022850 01/10/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE										0600 2702 MINOR IRRIGATION										03																													
										01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES										102 LIFT IRRIGATION SCHEME																													
15 WATER RESOURCES										NT V 2										01/10/2021										69770 06821 SUPINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE										7408 CHIEF ENGINEER, IRRIGATION,									
CC, FEROZEPUR, FEROZEPUR WATER RESOURCES, PUNJAB, CHANDIGARH																																																	
VN102021023064 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										0700 2040 TAXES ON SALES, TRADE ETC.										00 NO																													
										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES										001 DIRECTION AND ADMINISTRATION																													
07 EXCISE AND TAXATION										NT V 1										01/10/2021										285121 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																																																	
VN102021023068 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										0700 2040 TAXES ON SALES, TRADE ETC.										00 NO																													
										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES										001 DIRECTION AND ADMINISTRATION																													
07 EXCISE AND TAXATION										NT V 5										05/10/2021										154889 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																																																	
VN102021023067 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										0700 2040 TAXES ON SALES, TRADE ETC.										00 NO																													
										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES										001 DIRECTION AND ADMINISTRATION																													
07 EXCISE AND TAXATION										NT V 4										05/10/2021										86330 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																																																	
VN102021023066 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										0700 2040 TAXES ON SALES, TRADE ETC.										00 NO																													
										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES										001 DIRECTION AND ADMINISTRATION																													
07 EXCISE AND TAXATION										NT V 3										05/10/2021										81892 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																																																	
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										MIN MIN_DESC										SM									
SM_HEAD_DESC																																																	

VN102021023065 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2040 TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION		00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
07 EXCISE AND TAXATION NT V 2		01/10/2021	345929 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH						
VN102021063113 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION		99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
07 EXCISE AND TAXATION NT V 15		05/10/2021	66377 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH						
VN102021063103 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION		99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
07 EXCISE AND TAXATION NT V 5		01/10/2021	466044 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH						
VN102021063104 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION		99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
07 EXCISE AND TAXATION NT V 6		01/10/2021	604239 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH						
VN102021063105 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION		99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
07 EXCISE AND TAXATION NT V 7		05/10/2021	318640 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH						
VN102021063106 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION		99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
07 EXCISE AND TAXATION NT V 8		05/10/2021	59182 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH						
VN102021063107 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION		99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
07 EXCISE AND TAXATION NT V 9		05/10/2021	275685 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH						
VN102021063108 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION		99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD		

	07	EXCISE AND TAXATION	NT V 10	05/10/2021	128872	07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
CHANDIGARH, CHANDIGARH									
VN102021063109	01/10/2021	N DC10 A Pay and Allowances Vouchers		0700	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION		99 NO
SUB MAJOR HEAD									
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
	07	EXCISE AND TAXATION	NT V 11	05/10/2021	128695	07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
CHANDIGARH, CHANDIGARH									
VN102021063110	01/10/2021	N DC10 A Pay and Allowances Vouchers		0700	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION		99 NO
SUB MAJOR HEAD									
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
	07	EXCISE AND TAXATION	NT V 12	05/10/2021	354466	07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
CHANDIGARH, CHANDIGARH									
VN102021063111	01/10/2021	N DC10 A Pay and Allowances Vouchers		0700	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION		99 NO
SUB MAJOR HEAD									
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
	07	EXCISE AND TAXATION	NT V 13	05/10/2021	99605	07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
CHANDIGARH, CHANDIGARH									
VN102021063112	01/10/2021	N DC10 A Pay and Allowances Vouchers		0700	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION		99 NO
SUB MAJOR HEAD									
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
	07	EXCISE AND TAXATION	NT V 14	05/10/2021	128390	07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
CHANDIGARH, CHANDIGARH									
VN102021063101	01/10/2021	N DC10 A Pay and Allowances Vouchers		0700	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION		99 NO
SUB MAJOR HEAD									
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
	07	EXCISE AND TAXATION	NT V 3	01/10/2021	659198	07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
CHANDIGARH, CHANDIGARH									
VN102021063100	01/10/2021	N DC10 A Pay and Allowances Vouchers		0700	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION		99 NO
SUB MAJOR HEAD									
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
	07	EXCISE AND TAXATION	NT V 2	01/10/2021	192178	07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
CHANDIGARH, CHANDIGARH									
VN102021063099	01/10/2021	N DC10 A Pay and Allowances Vouchers		0700	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION		99 NO
SUB MAJOR HEAD									
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
	07	EXCISE AND TAXATION	NT V 1	01/10/2021	93919	07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
CHANDIGARH, CHANDIGARH									
VN102021063098	01/10/2021	N DC10 A Pay and Allowances Vouchers		0700	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION		99 NO
SUB MAJOR HEAD									
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
	07	EXCISE AND TAXATION	NT V 18	12/10/2021	2329	07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
CHANDIGARH, CHANDIGARH									

VN102021063097	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	17	12/10/2021	6822	07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR				
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
CHANDIGARH,CHANDIGARH												
VN102021063102	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	4	01/10/2021	62952	07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR				
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
CHANDIGARH,CHANDIGARH												
VN102021063979	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2205	ART AND CULTURE	105	PUBLIC LIBRARIES	00	NO
SUB MAJOR HEAD												
								01 PUBLIC LIBRARIES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	05	EDUCATION	NT	V	2	05/10/2021	22323	07239 LIBRARIAN,DISTRICT LIBRARY,GURDASPUR				
								4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,				
MUSEUM,PUNJAB,CHANDIGARH												
VN102021063978	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2205	ART AND CULTURE	105	PUBLIC LIBRARIES	00	NO
SUB MAJOR HEAD												
								01 PUBLIC LIBRARIES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	05	EDUCATION	NT	V	1	05/10/2021	46200	07239 LIBRARIAN,DISTRICT LIBRARY,GURDASPUR				
								4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,				
MUSEUM,PUNJAB,CHANDIGARH												
VN102021020181	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO
SUB MAJOR HEAD												
								01 RURAL FAMILY WELFARE SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	11	HEALTH AND FAMILY WELFARE	NT	V	49	05/10/2021	109221	07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021020183	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO
SUB MAJOR HEAD												
								01 RURAL FAMILY WELFARE SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	11	HEALTH AND FAMILY WELFARE	NT	V	51	05/10/2021	1452620	07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021020184	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO
SUB MAJOR HEAD												
								01 RURAL FAMILY WELFARE SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	11	HEALTH AND FAMILY WELFARE	NT	V	52	05/10/2021	55282	07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021020185	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO
SUB MAJOR HEAD												
								01 RURAL FAMILY WELFARE SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	11	HEALTH AND FAMILY WELFARE	NT	V	53	05/10/2021	444855	07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021020175	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
SUB MAJOR HEAD												
								06 RURAL FAMILY WELFARE SERVICES				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				

	11 HEALTH AND FAMILY WELFARE NT V 43	05/10/2021	270326 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021020182 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2211 FAMILY WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
			06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 50	05/10/2021	500256 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021020150 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2211 FAMILY WELFARE			200 OTHER SERVICES AND SUPPLIES	00 NO
			01 OTHER SERVICES AND SUPPLIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 18	01/10/2021	181402 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021020151 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2211 FAMILY WELFARE			200 OTHER SERVICES AND SUPPLIES	00 NO
			01 OTHER SERVICES AND SUPPLIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 19	01/10/2021	145359 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021045617 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 58	11/10/2021	543179 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021020133 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2211 FAMILY WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
			08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 1	01/10/2021	53928 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021020140 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2211 FAMILY WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
			06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 8	01/10/2021	345776 07274 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021020146 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2211 FAMILY WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
			06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 14	01/10/2021	193473 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021020163 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2211 FAMILY WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
			06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 31	01/10/2021	186791 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN102021020164	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE				00	NO
SUB MAJOR HEAD													789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
										06 RURAL FAMILY WELFARE SERVICES				
										0000 99 NO DETAILED HEAD				
										01 SALARIES				
	11	HEALTH AND FAMILY WELFARE	NT	V	32	05/10/2021		215869	07265	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH, GURDASPUR				
										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102021020165	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE				00	NO
SUB MAJOR HEAD													789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
										06 RURAL FAMILY WELFARE SERVICES				
										0000 99 NO DETAILED HEAD				
										01 SALARIES				
	11	HEALTH AND FAMILY WELFARE	NT	V	33	05/10/2021		195072	07265	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH, GURDASPUR				
										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102021020169	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE				00	NO
SUB MAJOR HEAD													789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
										06 RURAL FAMILY WELFARE SERVICES				
										0000 99 NO DETAILED HEAD				
										01 SALARIES				
	11	HEALTH AND FAMILY WELFARE	NT	V	37	05/10/2021		109383	07276	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FATEGARH CHURIAN, GURDASPUR				
										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102021020170	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE				00	NO
SUB MAJOR HEAD													789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
										06 RURAL FAMILY WELFARE SERVICES				
										0000 99 NO DETAILED HEAD				
										01 SALARIES				
	11	HEALTH AND FAMILY WELFARE	NT	V	38	05/10/2021		44152	07276	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FATEGARH CHURIAN, GURDASPUR				
										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102021020171	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE				00	NO
SUB MAJOR HEAD													789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
										06 RURAL FAMILY WELFARE SERVICES				
										0000 99 NO DETAILED HEAD				
										01 SALARIES				
	11	HEALTH AND FAMILY WELFARE	NT	V	39	05/10/2021		297075	07714	SENIOR MEDICAL OFFICER, I/C P.H.C., DHIANPUR, GURDASPUR, GURDASPUR				
										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102021020172	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE				00	NO
SUB MAJOR HEAD													789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
										06 RURAL FAMILY WELFARE SERVICES				
										0000 99 NO DETAILED HEAD				
										01 SALARIES				
	11	HEALTH AND FAMILY WELFARE	NT	V	40	05/10/2021		165396	07714	SENIOR MEDICAL OFFICER, I/C P.H.C., DHIANPUR, GURDASPUR, GURDASPUR				
										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102021020174	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE				00	NO
SUB MAJOR HEAD													789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
										06 RURAL FAMILY WELFARE SERVICES				
										0000 99 NO DETAILED HEAD				
										01 SALARIES				
	11	HEALTH AND FAMILY WELFARE	NT	V	42	05/10/2021		20732	07714	SENIOR MEDICAL OFFICER, I/C P.H.C., DHIANPUR, GURDASPUR, GURDASPUR				
										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102021020178	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE				00	NO
SUB MAJOR HEAD													102	URBAN FAMILY WELFARE SERVICES
										01 URBAN FAMILY WELFARE SERVICES				
										0000 00 NO DETAILED HEAD				
										01 SALARIES				
	11	HEALTH AND FAMILY WELFARE	NT	V	46	05/10/2021		11535	07250	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, PATHANKOT, GURDASPUR				
										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102021020179	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE				00	NO
SUB MAJOR HEAD													102	URBAN FAMILY WELFARE SERVICES
										01 URBAN FAMILY WELFARE SERVICES				
										0000 00 NO DETAILED HEAD				
										01 SALARIES				
	11	HEALTH AND FAMILY WELFARE	NT	V	47	05/10/2021		68555	07250	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, PATHANKOT, GURDASPUR				

										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN102021020137 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										0700 2211 FAMILY WELFARE										00 NO									
										01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES										101 RURAL FAMILY WELFARE SERVICES									
11 HEALTH AND FAMILY WELFARE NT V 5										01/10/2021 223721 07270 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN102021020138 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										0700 2211 FAMILY WELFARE										00 NO									
										01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES										101 RURAL FAMILY WELFARE SERVICES									
11 HEALTH AND FAMILY WELFARE NT V 6										01/10/2021 200013 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN102021020139 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										0700 2211 FAMILY WELFARE										00 NO									
										01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES										101 RURAL FAMILY WELFARE SERVICES									
11 HEALTH AND FAMILY WELFARE NT V 7										01/10/2021 81769 07274 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN102021020141 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										0700 2211 FAMILY WELFARE										00 NO									
										01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES										101 RURAL FAMILY WELFARE SERVICES									
11 HEALTH AND FAMILY WELFARE NT V 9										01/10/2021 446227 07274 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN102021020142 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										0700 2211 FAMILY WELFARE										00 NO									
										01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES										101 RURAL FAMILY WELFARE SERVICES									
11 HEALTH AND FAMILY WELFARE NT V 10										01/10/2021 109011 07274 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN102021020143 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										0700 2211 FAMILY WELFARE										00 NO									
										01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES										101 RURAL FAMILY WELFARE SERVICES									
11 HEALTH AND FAMILY WELFARE NT V 11										01/10/2021 107529 07269 SENIOR MEDICAL OFFICER, I/C P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN102021020144 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										0700 2211 FAMILY WELFARE										00 NO									
										01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES										101 RURAL FAMILY WELFARE SERVICES									
11 HEALTH AND FAMILY WELFARE NT V 12										01/10/2021 107256 07269 SENIOR MEDICAL OFFICER, I/C P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN102021020145 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										0700 2211 FAMILY WELFARE										00 NO									
										01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES										101 RURAL FAMILY WELFARE SERVICES									
11 HEALTH AND FAMILY WELFARE NT V 13										01/10/2021 20253 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN102021020147 01/10/2021 N DC10 A Pay and Allowances Vouchers										0700 2211 FAMILY WELFARE										00 NO									

SUB MAJOR HEAD					01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	
	11 HEALTH AND FAMILY WELFARE NT V 15	01/10/2021	228423 07267	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DORANGLA, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021020157 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 25	01/10/2021	145409 07269	SENIOR MEDICAL OFFICER, I/C P.H.C., KAHNUWAN, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021020161 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 29	01/10/2021	576775 07269	SENIOR MEDICAL OFFICER, I/C P.H.C., KAHNUWAN, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021020162 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 30	01/10/2021	34470 07269	SENIOR MEDICAL OFFICER, I/C P.H.C., KAHNUWAN, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021020166 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 34	05/10/2021	221008 07265	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021020167 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 35	05/10/2021	1013959 07265	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021020168 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 36	05/10/2021	826357 07276	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FATEGARH CHURIAN, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021020173 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 41	05/10/2021	909431 07714	SENIOR MEDICAL OFFICER, I/C P.H.C., DHIANPUR, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021020176 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 44	05/10/2021	266720 07274	SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, GHAROTA, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

[illegible]

[illegible]

	11 HEALTH AND FAMILY WELFARE NT V 20	01/10/2021	234465 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021020153	01/10/2021 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE		001 DIRECTION AND ADMINISTRATION	00 NO	
	SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 21	01/10/2021	123230 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021020154	01/10/2021 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE		001 DIRECTION AND ADMINISTRATION	00 NO	
	SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 22	01/10/2021	112441 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021020155	01/10/2021 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE		001 DIRECTION AND ADMINISTRATION	00 NO	
	SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 23	01/10/2021	147342 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021020156	01/10/2021 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE		001 DIRECTION AND ADMINISTRATION	00 NO	
	SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 24	01/10/2021	113957 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021030474	01/10/2021 N DC10 A Pay and Allowances Vouchers	0700 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01	
	WATER SUPPLY		01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	41 WATER SUPPLY AND SANITATI NT V 2	01/10/2021	15894 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
	PATIALA,PATIALA					
VN102021030473	01/10/2021 N DC10 A Pay and Allowances Vouchers	0700 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01	
	WATER SUPPLY		01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	41 WATER SUPPLY AND SANITATI NT V 1	01/10/2021	23823 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
	PATIALA,PATIALA					
VN102021030523	01/10/2021 N DC10 A Pay and Allowances Vouchers	0700 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01	
	WATER SUPPLY		01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	41 WATER SUPPLY AND SANITATI NT V 51	05/10/2021	277502 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
	PATIALA,PATIALA					
VN102021030522	01/10/2021 N DC10 A Pay and Allowances Vouchers	0700 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01	
	WATER SUPPLY		01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	41 WATER SUPPLY AND SANITATI NT V 50	05/10/2021	155844 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
	PATIALA,PATIALA					

VN102021030521	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI NT V 49	05/10/2021	58440	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA											
VN102021030517	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI NT V 45	05/10/2021	1139575	07279	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA											
VN102021030516	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI NT V 44	05/10/2021	239558	07279	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA											
VN102021030515	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI NT V 43	05/10/2021	74127	07279	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA											
VN102021030514	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI NT V 42	05/10/2021	58440	07279	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA											
VN102021030504	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI NT V 32	05/10/2021	82158	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA											
VN102021030500	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI NT V 28	01/10/2021	277512	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA											
VN102021030499	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI NT V 27	01/10/2021	237779	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA											
VN102021030498	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI NT V 26	01/10/2021	163545	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR						

PATIALA, PATIALA										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																													
VN102021030497 01/10/2021 N DC10 A Pay and Allowances Vouchers										0700 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
41 WATER SUPPLY AND SANITATI NT V 25										01/10/2021										57146 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																																							
VN102021030495 01/10/2021 N DC10 A Pay and Allowances Vouchers										0700 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
41 WATER SUPPLY AND SANITATI NT V 23										01/10/2021										769856 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																																							
VN102021030551 01/10/2021 N DC10 A Pay and Allowances Vouchers										0700 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
41 WATER SUPPLY AND SANITATI NT V 79										06/10/2021										514576 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																																							
VN102021030550 01/10/2021 N DC10 A Pay and Allowances Vouchers										0700 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
41 WATER SUPPLY AND SANITATI NT V 78										06/10/2021										395759 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																																							
VN102021030549 01/10/2021 N DC10 A Pay and Allowances Vouchers										0700 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
41 WATER SUPPLY AND SANITATI NT V 77										06/10/2021										61604 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																																							
VN102021030548 01/10/2021 N DC10 A Pay and Allowances Vouchers										0700 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
41 WATER SUPPLY AND SANITATI NT V 76										06/10/2021										86478 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																																							
VN102021030547 01/10/2021 N DC10 A Pay and Allowances Vouchers										0700 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
41 WATER SUPPLY AND SANITATI NT V 75										06/10/2021										58850 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																																							
VN102021030546 01/10/2021 N DC10 A Pay and Allowances Vouchers										0700 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
41 WATER SUPPLY AND SANITATI NT V 74										06/10/2021										48584 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																																							
VN102021030545 01/10/2021 N DC10 A Pay and Allowances Vouchers										0700 2215 WATER SUPPLY AND SANITATION																				01									

WATER SUPPLY				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 73		06/10/2021	93747 07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, GURDASPUR, GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA							
VN102021030544 01/10/2021 N DC10 A Pay and Allowances Vouchers		0700	2215	WATER SUPPLY AND SANITATION			
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 72		06/10/2021	143029 07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, GURDASPUR, GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA							
VN102021030543 01/10/2021 N DC10 A Pay and Allowances Vouchers		0700	2215	WATER SUPPLY AND SANITATION			
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 71		06/10/2021	91894 07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, GURDASPUR, GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA							
VN102021030541 01/10/2021 N DC10 A Pay and Allowances Vouchers		0700	2215	WATER SUPPLY AND SANITATION			
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 69		06/10/2021	852274 07281	S.ENGINEER, WATER SUPPLY AND SANITATION CIRCLE,, GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA							
VN102021030539 01/10/2021 N DC10 A Pay and Allowances Vouchers		0700	2215	WATER SUPPLY AND SANITATION			
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 67		06/10/2021	343851 07281	S.ENGINEER, WATER SUPPLY AND SANITATION CIRCLE,, GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA							
VN102021030538 01/10/2021 N DC10 A Pay and Allowances Vouchers		0700	2215	WATER SUPPLY AND SANITATION			
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 66		06/10/2021	105187 07281	S.ENGINEER, WATER SUPPLY AND SANITATION CIRCLE,, GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA							
VN102021030536 01/10/2021 N DC10 A Pay and Allowances Vouchers		0700	2215	WATER SUPPLY AND SANITATION			
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 64		06/10/2021	207908 07281	S.ENGINEER, WATER SUPPLY AND SANITATION CIRCLE,, GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA							
VN102021030535 01/10/2021 N DC10 A Pay and Allowances Vouchers		0700	2215	WATER SUPPLY AND SANITATION			
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 63		06/10/2021	105016 07281	S.ENGINEER, WATER SUPPLY AND SANITATION CIRCLE,, GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA							
VN102021030531 01/10/2021 N DC10 A Pay and Allowances Vouchers		0700	2215	WATER SUPPLY AND SANITATION			
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 59		05/10/2021	151889 07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, GURDASPUR, GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			

PATIALA, PATIALA

VN102021030529	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	57	05/10/2021	415827	07279	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, PATHANKOT		4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	

PATIALA, PATIALA

VN102021030527	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	55	05/10/2021	330879	07279	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, PATHANKOT		4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	

PATIALA, PATIALA

VN102021030525	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	53	05/10/2021	803882	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, GURDASPUR, GURDASPUR		4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	

PATIALA, PATIALA

VN102021030493	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	21	01/10/2021	235273	07282	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, , GURDASPUR		4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	

PATIALA, PATIALA

VN102021030490	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	18	01/10/2021	57146	07282	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, , GURDASPUR		4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	

PATIALA, PATIALA

VN102021030487	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	15	01/10/2021	1059772	07282	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, , GURDASPUR		4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	

PATIALA, PATIALA

VN102021030485	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	13	01/10/2021	254081	07282	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, , GURDASPUR		4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	

PATIALA, PATIALA

VN102021030486	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	14	01/10/2021	133812	07282	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, , GURDASPUR		4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	

PATIALA, PATIALA

VN102021030494	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												

[illegible]

[illegible]

[illegible]

PATIALA,PATIALA

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

VN102021010432	01/10/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	0700	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION			
								0000	00	NO DETAILED HEAD	
										01 SALARIES	
	14	INFORMATION AND PUBLIC RE	NT	V	1	01/10/2021	52264	07285	DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN102021010433	01/10/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	0700	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION			
								0000	00	NO DETAILED HEAD	
										01 SALARIES	
	14	INFORMATION AND PUBLIC RE	NT	V	2	01/10/2021	69874	07285	DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN102021010434	01/10/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	0700	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION			
								0000	00	NO DETAILED HEAD	
										01 SALARIES	
	14	INFORMATION AND PUBLIC RE	NT	V	3	01/10/2021	20695	07285	DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN102021010435	01/10/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	0700	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION			
								0000	00	NO DETAILED HEAD	
										01 SALARIES	
	14	INFORMATION AND PUBLIC RE	NT	V	4	01/10/2021	62434	07285	DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN102021010441	01/10/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	0700	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION			
								0000	00	NO DETAILED HEAD	
										01 SALARIES	
	14	INFORMATION AND PUBLIC RE	NT	V	10	01/10/2021	123269	07285	DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN102021010437	01/10/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	0700	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION			
								0000	00	NO DETAILED HEAD	
										01 SALARIES	
	14	INFORMATION AND PUBLIC RE	NT	V	6	01/10/2021	39937	07285	DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN102021010438	01/10/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	0700	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION			
								0000	00	NO DETAILED HEAD	
										01 SALARIES	
	14	INFORMATION AND PUBLIC RE	NT	V	7	01/10/2021	15008	07285	DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN102021010439	01/10/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	0700	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION			
								0000	00	NO DETAILED HEAD	
										01 SALARIES	
	14	INFORMATION AND PUBLIC RE	NT	V	8	01/10/2021	71196	07285	DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN102021010440	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2220	INFORMATION AND PUBLICITY			60

[illegible]

TRAINING,PUNJAB,

VN102021022744	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 64						05/10/2021	617170	07294	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BATALA,GURDASPUR		
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		

TRAINING,PUNJAB,

VN102021022745	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 65						05/10/2021	983935	07294	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BATALA,GURDASPUR		
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		

TRAINING,PUNJAB,

VN102021022746	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 66						05/10/2021	298393	07294	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BATALA,GURDASPUR		
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		

TRAINING,PUNJAB,

VN102021022747	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 67						05/10/2021	68643	07294	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BATALA,GURDASPUR		
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		

TRAINING,PUNJAB,

VN102021022748	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 68						05/10/2021	66670	07294	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BATALA,GURDASPUR		
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		

TRAINING,PUNJAB,

VN102021022750	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 70						05/10/2021	2090339	07296	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR		
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		

TRAINING,PUNJAB,

VN102021022751	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 71						05/10/2021	877611	07296	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR		
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		

TRAINING,PUNJAB,

VN102021022752	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 72						05/10/2021	399146	07296	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR		
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		

TRAINING,PUNJAB,

VN102021022753	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
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[illegible]

VN102021022724 01/10/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
AND TRAINING, GURDASPUR	213823 07629 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT	5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
	31 EMPLOYMENT	NT V 44	01/10/2021
VN102021022725 01/10/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
AND TRAINING, GURDASPUR	28096 07629 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT	5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
	31 EMPLOYMENT	NT V 45	01/10/2021
VN102021022700 01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
16 LABOUR	47474 07287 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, BATALA, GURDASPUR	5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
	16 LABOUR	NT V 20	01/10/2021
VN102021022702 01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
16 LABOUR	47474 07287 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, BATALA, GURDASPUR	5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
	16 LABOUR	NT V 22	01/10/2021
VN102021022718 01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
16 LABOUR	57857 07287 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, BATALA, GURDASPUR	5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
	16 LABOUR	NT V 38	01/10/2021
VN102021022719 01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
16 LABOUR	36627 07287 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, BATALA, GURDASPUR	5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
	16 LABOUR	NT V 39	01/10/2021
VN102021022720 01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
16 LABOUR	59525 07287 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, BATALA, GURDASPUR	5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
	16 LABOUR	NT V 40	01/10/2021
VN102021022729 01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
16 LABOUR	57099 07290 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, GURDASPUR, GURDASPUR	5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
	16 LABOUR	NT V 49	01/10/2021
VN102021022730 01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION		

					0000 00 NO DETAILED HEAD 01 SALARIES				
	16 LABOUR	NT V 50	01/10/2021	152098 07290	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, GURDASPUR, GURDASPUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH				
VN102021022731 01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR				0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		01	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	16 LABOUR	NT V 51	01/10/2021	26508 07290	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, GURDASPUR, GURDASPUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH				
VN102021022732 01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR				0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		01	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	16 LABOUR	NT V 52	01/10/2021	50260 07290	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, GURDASPUR, GURDASPUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH				
VN102021022733 01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR				0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		01	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	16 LABOUR	NT V 53	01/10/2021	50742 07290	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, GURDASPUR, GURDASPUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH				
VN102021022738 01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR				0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		01	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	16 LABOUR	NT V 58	05/10/2021	40348 07289	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, BATALA, GURDASPUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH				
VN102021022739 01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR				0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		01	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	16 LABOUR	NT V 59	05/10/2021	36260 07289	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, BATALA, GURDASPUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH				
VN102021022760 01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR				0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		01	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	16 LABOUR	NT V 80	06/10/2021	53144 07287	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, BATALA, GURDASPUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH				
VN102021063837 01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR				0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		01	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	16 LABOUR	NT V 81	11/10/2021	45399 07290	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, GURDASPUR, GURDASPUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH				
VN102021022749 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING				0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03	
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
	27 TECHNICAL EDUCATION AND T	NT V 69	05/10/2021	182215 07296	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, PATHANKOT, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				

VN102021022754	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 74		05/10/2021		39390	07467	PRINCIPAL,I.T.I., BOMIAL,GURDASPUR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN102021022755	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 75		05/10/2021		181928	07467	PRINCIPAL,I.T.I., BOMIAL,GURDASPUR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN102021022757	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 77		05/10/2021		735446	07467	PRINCIPAL,I.T.I., BOMIAL,GURDASPUR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN102021022758	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 78		05/10/2021		148794	07467	PRINCIPAL,I.T.I., BOMIAL,GURDASPUR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN102021063838	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 82		11/10/2021		135389	07304	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN102021022681	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 1		01/10/2021		230667	07295	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN102021022682	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 2		01/10/2021		540553	07295	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN102021022683	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 3		01/10/2021		87079	07295	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN102021022684	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			

		27 TECHNICAL EDUCATION AND T NT V 4	01/10/2021	95078 07295	01 SALARIES PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, GURDASPUR, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
TRAINING, PUNJAB,									
VN102021022685 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING			0700 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03	
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
		27 TECHNICAL EDUCATION AND T NT V 5	01/10/2021	38844 07295	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, GURDASPUR, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
TRAINING, PUNJAB,									
VN102021022686 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING			0700 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03	
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
		27 TECHNICAL EDUCATION AND T NT V 6	01/10/2021	918156 07295	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, GURDASPUR, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
TRAINING, PUNJAB,									
VN102021022687 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING			0700 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03	
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
		27 TECHNICAL EDUCATION AND T NT V 7	01/10/2021	1918024 07295	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, GURDASPUR, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
TRAINING, PUNJAB,									
VN102021022688 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING			0700 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03	
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
		27 TECHNICAL EDUCATION AND T NT V 8	01/10/2021	66509 07295	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, GURDASPUR, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
TRAINING, PUNJAB,									
VN102021022689 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING			0700 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03	
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
		27 TECHNICAL EDUCATION AND T NT V 9	01/10/2021	230667 07295	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, GURDASPUR, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
TRAINING, PUNJAB,									
VN102021022690 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING			0700 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03	
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
		27 TECHNICAL EDUCATION AND T NT V 10	01/10/2021	541836 07295	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, GURDASPUR, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
TRAINING, PUNJAB,									
VN102021022691 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING			0700 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03	
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
		27 TECHNICAL EDUCATION AND T NT V 11	01/10/2021	845906 07295	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, GURDASPUR, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
TRAINING, PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC	SM		
SM_HEAD_DESC					SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC				
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME				CCO_ CCO	

TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 19	01/10/2021	33451 07298	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, KALANAUR, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN102021022703 TRAINING	27	TECHNICAL EDUCATION AND T NT V 23	01/10/2021	399140 07304	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, QADIAN, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 24	01/10/2021	859174 07304	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, QADIAN, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN102021022704 TRAINING	27	TECHNICAL EDUCATION AND T NT V 25	01/10/2021	52838 07304	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, QADIAN, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 26	01/10/2021	117125 07304	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, QADIAN, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN102021022705 TRAINING	27	TECHNICAL EDUCATION AND T NT V 27	01/10/2021	214285 07304	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, QADIAN, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 33	01/10/2021	87079 07295	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, GURDASPUR, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN102021022713 TRAINING	27	TECHNICAL EDUCATION AND T NT V 34	01/10/2021	96471 07295	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, GURDASPUR, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 35	01/10/2021	18573 07295	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, GURDASPUR, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		

VN102021022716	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
									01	DIRECTORATE OF INDUSTRIAL TRAINING	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
	27	TECHNICAL EDUCATION AND T NT V 36	01/10/2021			845906	07295	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, GURDASPUR, GURDASPUR			
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN102021022717	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
									01	DIRECTORATE OF INDUSTRIAL TRAINING	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
	27	TECHNICAL EDUCATION AND T NT V 37	01/10/2021			1992546	07295	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, GURDASPUR, GURDASPUR			
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN102021022726	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
									01	DIRECTORATE OF INDUSTRIAL TRAINING	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
	27	TECHNICAL EDUCATION AND T NT V 46	01/10/2021			52516	07300	HEADMASTER, G.I.S.G., DERA BABA NANAK, GURDASPUR			
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN102021022727	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
									01	DIRECTORATE OF INDUSTRIAL TRAINING	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
	27	TECHNICAL EDUCATION AND T NT V 47	01/10/2021			41105	07300	HEADMASTER, G.I.S.G., DERA BABA NANAK, GURDASPUR			
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN102021022728	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
									01	DIRECTORATE OF INDUSTRIAL TRAINING	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
	27	TECHNICAL EDUCATION AND T NT V 48	01/10/2021			12550	07300	HEADMASTER, G.I.S.G., DERA BABA NANAK, GURDASPUR			
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN102021022734	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
									01	DIRECTORATE OF INDUSTRIAL TRAINING	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
	27	TECHNICAL EDUCATION AND T NT V 54	01/10/2021			544736	07295	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, GURDASPUR, GURDASPUR			
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN102021022756	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	03
									59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE	
									0000	99	NO DETAILED HEAD
									31	GRANTS-IN-AID (SALARY)	
	27	TECHNICAL EDUCATION AND T NT V 76	05/10/2021			15000	07467	PRINCIPAL, I.T.I., BOMIAL, GURDASPUR			
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN102021022759	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	03
									59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE	
									0000	99	NO DETAILED HEAD
									31	GRANTS-IN-AID (SALARY)	
	27	TECHNICAL EDUCATION AND T NT V 79	06/10/2021			69000	07295	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, GURDASPUR, GURDASPUR			
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN102021063839	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	03
									59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE	

ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA				0000 99 NO DETAILED HEAD			
	27 TECHNICAL EDUCATION AND T NT V 83	11/10/2021	45000 07294	31 GRANTS-IN-AID (SALARY) PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BATALA, GURDASPUR			
TRAINING, PUNJAB,				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN102021022701 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING	0700 2230			LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	
				59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE			
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA				0000 99 NO DETAILED HEAD			
	27 TECHNICAL EDUCATION AND T NT V 21	01/10/2021	45000 07294	31 GRANTS-IN-AID (SALARY) PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BATALA, GURDASPUR			
TRAINING, PUNJAB,				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN102021010297 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2405			FISHERIES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
	02 ANIMAL HUSBANDRY AND FISH NT V 7	01/10/2021	11292 07357	01 SALARIES ASSISTANT DIRECTOR, FISHERIES DEPARTMENT, GURDASPUR			
				6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,			
VN102021010298 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2405			FISHERIES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
	02 ANIMAL HUSBANDRY AND FISH NT V 8	01/10/2021	73695 07357	01 SALARIES ASSISTANT DIRECTOR, FISHERIES DEPARTMENT, GURDASPUR			
				6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,			
VN102021010292 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2405			FISHERIES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
	02 ANIMAL HUSBANDRY AND FISH NT V 2	01/10/2021	50464 07357	01 SALARIES ASSISTANT DIRECTOR, FISHERIES DEPARTMENT, GURDASPUR			
				6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,			
VN102021010296 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2405			FISHERIES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
	02 ANIMAL HUSBANDRY AND FISH NT V 6	01/10/2021	54082 07357	01 SALARIES ASSISTANT DIRECTOR, FISHERIES DEPARTMENT, GURDASPUR			
				6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,			
VN102021010294 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2405			FISHERIES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
	02 ANIMAL HUSBANDRY AND FISH NT V 4	01/10/2021	255322 07357	01 SALARIES ASSISTANT DIRECTOR, FISHERIES DEPARTMENT, GURDASPUR			
				6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,			
VN102021010295 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2405			FISHERIES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
	02 ANIMAL HUSBANDRY AND FISH NT V 5	01/10/2021	303198 07357	01 SALARIES ASSISTANT DIRECTOR, FISHERIES DEPARTMENT, GURDASPUR			
				6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,			
VN102021010293 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2405			FISHERIES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
	02 ANIMAL HUSBANDRY AND FISH NT V 3	01/10/2021	326501 07357	01 SALARIES ASSISTANT DIRECTOR, FISHERIES DEPARTMENT, GURDASPUR			
				6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,			

VN102021029359	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
23	RURAL DEVELOPMENT AND PAN NT V 71	06/10/2021	39602	07369	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAROT JAIMAL SINGH, GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN102021029360	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
23	RURAL DEVELOPMENT AND PAN NT V 72	06/10/2021	155783	07369	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAROT JAIMAL SINGH, GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN102021029361	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
23	RURAL DEVELOPMENT AND PAN NT V 73	06/10/2021	155783	07369	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAROT JAIMAL SINGH, GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN102021029289	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
23	RURAL DEVELOPMENT AND PAN NT V 1	01/10/2021	26844	07373	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KALANAUR, GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN102021029290	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
23	RURAL DEVELOPMENT AND PAN NT V 2	01/10/2021	74456	07373	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KALANAUR, GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN102021029291	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
23	RURAL DEVELOPMENT AND PAN NT V 3	01/10/2021	102892	07373	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KALANAUR, GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN102021029329	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
23	RURAL DEVELOPMENT AND PAN NT V 41	01/10/2021	103348	07372	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DINANAGAR, GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN102021029330	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
23	RURAL DEVELOPMENT AND PAN NT V 42	01/10/2021	52973	07372	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DINANAGAR, GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN102021029331	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION							
						0000 00 NO DETAILED HEAD							

	23 RURAL DEVELOPMENT AND PAN NT V 43	01/10/2021	69506 07372 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DINANAGAR, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN102021029332 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 44	01/10/2021	60934 07370 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN102021029333 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 45	01/10/2021	372907 07370 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN102021029334 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 46	01/10/2021	44933 07370 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN102021029362 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 74	06/10/2021	155783 07369 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAROT JAIMAL SINGH, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN102021029363 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 75	06/10/2021	385842 07369 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAROT JAIMAL SINGH, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN102021058248 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 76	11/10/2021	19900 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN102021029335 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 47	01/10/2021	36271 07380 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DERA BABA NANAK, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN102021029336 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 48	01/10/2021	525694 07380 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DERA BABA NANAK, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		

VN102021029337	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
23	RURAL DEVELOPMENT AND PAN NT V 49	01/10/2021	63542	07380	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DERA BABA NANAK, GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN102021029338	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
23	RURAL DEVELOPMENT AND PAN NT V 50	01/10/2021	301237	07380	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DERA BABA NANAK, GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN102021029339	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
23	RURAL DEVELOPMENT AND PAN NT V 51	05/10/2021	264448	07377	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, FATEGARH CHURIAN, GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN102021029340	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
23	RURAL DEVELOPMENT AND PAN NT V 52	05/10/2021	11535	07377	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, FATEGARH CHURIAN, GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN102021029341	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
23	RURAL DEVELOPMENT AND PAN NT V 53	05/10/2021	39423	07377	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, FATEGARH CHURIAN, GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN102021029342	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
23	RURAL DEVELOPMENT AND PAN NT V 54	05/10/2021	52736	07426	EDUCATIONAL PANCHAYAT OFFICER,GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN102021029343	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
23	RURAL DEVELOPMENT AND PAN NT V 55	05/10/2021	33961	07426	EDUCATIONAL PANCHAYAT OFFICER,GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN102021029344	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
23	RURAL DEVELOPMENT AND PAN NT V 56	05/10/2021	51467	07426	EDUCATIONAL PANCHAYAT OFFICER,GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN102021029345	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													

23 RURAL DEVELOPMENT AND PAN NT V 57	05/10/2021	183404 07377 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, FATEGARH CHURIAN, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102021029346 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION			
	0000 00 NO DETAILED HEAD			
	01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 58	05/10/2021	40242 07379 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHRIHAR GOBINDPUR, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102021029347 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION			
	0000 00 NO DETAILED HEAD			
	01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 59	05/10/2021	110769 07379 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHRIHAR GOBINDPUR, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102021029348 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION			
	0000 00 NO DETAILED HEAD			
	01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 60	05/10/2021	59605 07379 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHRIHAR GOBINDPUR, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102021029349 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION			
	0000 00 NO DETAILED HEAD			
	01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 61	05/10/2021	302320 07379 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHRIHAR GOBINDPUR, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102021029350 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION			
	0000 00 NO DETAILED HEAD			
	01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 62	05/10/2021	51228 07378 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, QUADIAN, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102021029351 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION			
	0000 00 NO DETAILED HEAD			
	01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 63	05/10/2021	73737 07378 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, QUADIAN, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102021029352 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION			
	0000 00 NO DETAILED HEAD			
	01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 64	05/10/2021	64546 07378 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, QUADIAN, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102021029353 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION			
	0000 00 NO DETAILED HEAD			
	01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 65	05/10/2021	26365 07378 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, QUADIAN, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		

[illegible]

VN102021029305	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 17	01/10/2021	98749	07365	DEVELOPMENT OFFICER, WOMEN PROGRAMME,GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN102021029306	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 18	01/10/2021	46878	07365	DEVELOPMENT OFFICER, WOMEN PROGRAMME,GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN102021029307	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 19	01/10/2021	994963	07366	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN102021029308	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 20	01/10/2021	90843	07367	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATHANKOT,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN102021029309	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 21	01/10/2021	47250	07370	BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN102021029310	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 22	01/10/2021	122313	07370	BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN102021029311	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 23	01/10/2021	73266	07363	CHIEF EXECUTIVE OFFICER/D.D.P.O., ZILA PARISHAD,GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN102021029312	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 24	01/10/2021	56295	07368	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHAR KALAN, GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN102021029313	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												

	23 RURAL DEVELOPMENT AND PAN NT V 25	01/10/2021	155653 07368 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHAR KALAN, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES			
VN102021029314 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO	
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
	23 RURAL DEVELOPMENT AND PAN NT V 26	01/10/2021	52043 07370 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES			
VN102021029315 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO	
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
	23 RURAL DEVELOPMENT AND PAN NT V 27	01/10/2021	25059 07370 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES			
VN102021029316 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO	
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
	23 RURAL DEVELOPMENT AND PAN NT V 28	01/10/2021	64759 07370 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES			
VN102021029317 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO	
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
	23 RURAL DEVELOPMENT AND PAN NT V 29	01/10/2021	50982 07375 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHARIWAL, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES			
VN102021029318 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO	
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
	23 RURAL DEVELOPMENT AND PAN NT V 30	01/10/2021	12890 07375 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHARIWAL, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES			
VN102021029319 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO	
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
	23 RURAL DEVELOPMENT AND PAN NT V 31	01/10/2021	41172 07375 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHARIWAL, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES			
VN102021029320 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO	
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
	23 RURAL DEVELOPMENT AND PAN NT V 32	01/10/2021	23678 07375 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHARIWAL, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES			
VN102021029321 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO	
				01 ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
	23 RURAL DEVELOPMENT AND PAN NT V 33	01/10/2021	305582 07375 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHARIWAL, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES			

VN102021029322	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 34	01/10/2021	32075	07375	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHARIWAL, GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN102021029323	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 35	01/10/2021	294574	07374	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KAHNUWAN, GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN102021029324	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 36	01/10/2021	112417	07374	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KAHNUWAN, GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN102021029325	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 37	01/10/2021	49116	07374	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KAHNUWAN, GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN102021029326	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 38	01/10/2021	51323	07374	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KAHNUWAN, GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN102021029327	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 39	01/10/2021	5445	07372	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DINANAGAR, GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN102021029328	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 40	01/10/2021	50043	07372	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DINANAGAR, GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN102021029356	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 68	06/10/2021	69017	07893	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT,	7101 DIRECTOR, RURAL DEVELOPMENT &						
GURDASPUR, GURDASPUR												
PANCHAYATS, PUNJAB,												
VN102021029357	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												

	23 RURAL DEVELOPMENT AND PAN NT V 69		06/10/2021	39602 07369 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAROT JAIMAL SINGH, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN102021029358 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION		00 NO
				01 ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
	23 RURAL DEVELOPMENT AND PAN NT V 70		06/10/2021	39602 07369 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAROT JAIMAL SINGH, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN102021022859 01/10/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE		0700	2702 MINOR IRRIGATION			102 LIFT IRRIGATION SCHEME		03
				01 DIRECTION AND ADMINISTRATION				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
	15 WATER RESOURCES	NT V 1	01/10/2021	127571 07438 EXECUTIVE ENGINEER (UBDC),UBDC MADHOPUR DIVISION, GURDASPUR,GURDASPUR 7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR				
VN102021022861 01/10/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE		0700	2702 MINOR IRRIGATION			102 LIFT IRRIGATION SCHEME		03
				01 DIRECTION AND ADMINISTRATION				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
	15 WATER RESOURCES	NT V 3	01/10/2021	96332 07397 EXECUTIVE ENGINEER (UBDC),GURDASPUR UBDC DIVISION, GURDASPUR,GURDASPUR 7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR				
VN102021022860 01/10/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE		0700	2702 MINOR IRRIGATION			102 LIFT IRRIGATION SCHEME		03
				01 DIRECTION AND ADMINISTRATION				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
	15 WATER RESOURCES	NT V 2	01/10/2021	390466 07397 EXECUTIVE ENGINEER (UBDC),GURDASPUR UBDC DIVISION, GURDASPUR,GURDASPUR 7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR				
VN102021023078 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800	2040 TAXES ON SALES, TRADE ETC.			001 DIRECTION AND ADMINISTRATION		00 NO
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
	07 EXCISE AND TAXATION	NT V 1	01/10/2021	58759 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
CHANDIGARH,CHANDIGARH								
VN102021023079 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800	2040 TAXES ON SALES, TRADE ETC.			001 DIRECTION AND ADMINISTRATION		00 NO
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
	07 EXCISE AND TAXATION	NT V 2	01/10/2021	199267 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
CHANDIGARH,CHANDIGARH								
VN102021063130 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND ADMINISTRATION		99 NO
				01 DIRECTION AND ADMINISTRATION				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
	07 EXCISE AND TAXATION	NT V 3	01/10/2021	77259 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
CHANDIGARH,CHANDIGARH								
VN102021063137 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND ADMINISTRATION		99 NO
				01 DIRECTION AND ADMINISTRATION				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
	07 EXCISE AND TAXATION	NT V 10	05/10/2021	41522 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
CHANDIGARH,CHANDIGARH								

VN102021063132	01/10/2021	N	DC10	A	Pay and Allowances Vouchers		0800	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES														
07	EXCISE AND TAXATION	NT	V	5		01/10/2021	166776	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER, HOSHIARPUR, HOSHIARPUR		1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH														
VN102021063133	01/10/2021	N	DC10	A	Pay and Allowances Vouchers		0800	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES														
07	EXCISE AND TAXATION	NT	V	6		01/10/2021	375357	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER, HOSHIARPUR, HOSHIARPUR		1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH														
VN102021063134	01/10/2021	N	DC10	A	Pay and Allowances Vouchers		0800	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES														
07	EXCISE AND TAXATION	NT	V	7		05/10/2021	100373	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER, HOSHIARPUR, HOSHIARPUR		1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH														
VN102021063135	01/10/2021	N	DC10	A	Pay and Allowances Vouchers		0800	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES														
07	EXCISE AND TAXATION	NT	V	8		05/10/2021	223654	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER, HOSHIARPUR, HOSHIARPUR		1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH														
VN102021063136	01/10/2021	N	DC10	A	Pay and Allowances Vouchers		0800	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES														
07	EXCISE AND TAXATION	NT	V	9		05/10/2021	200178	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER, HOSHIARPUR, HOSHIARPUR		1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH														
VN102021063129	01/10/2021	N	DC10	A	Pay and Allowances Vouchers		0800	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES														
07	EXCISE AND TAXATION	NT	V	2		01/10/2021	51954	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER, HOSHIARPUR, HOSHIARPUR		1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH														
VN102021063128	01/10/2021	N	DC10	A	Pay and Allowances Vouchers		0800	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES														
07	EXCISE AND TAXATION	NT	V	1		01/10/2021	71184	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER, HOSHIARPUR, HOSHIARPUR		1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH														
VN102021063131	01/10/2021	N	DC10	A	Pay and Allowances Vouchers		0800	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES														
07	EXCISE AND TAXATION	NT	V	4		01/10/2021	181114	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER, HOSHIARPUR, HOSHIARPUR		1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH														
VN102021063996	01/10/2021	N	DC10	A	Pay and Allowances Vouchers		0800	2205	ART AND CULTURE		105	PUBLIC LIBRARIES	00	NO
SUB MAJOR HEAD														
01 PUBLIC LIBRARIES														
0000 00 NO DETAILED HEAD														
01 SALARIES														
05	EDUCATION	NT	V	1		11/10/2021	21297	08358	LIBRARIAN, DISTRICT LIBRARY, HOSHIARPUR					

MUSEUM, PUNJAB, CHANDIGARH								4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	
VN102021020322 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800	2211	FAMILY WELFARE					101 RURAL FAMILY WELFARE SERVICES	00 NO
							01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11	HEALTH AND FAMILY WELFARE NT V 39	06/10/2021	171069	08395	SR. MEDICAL OFFICER, RURAL HOSPITAL, HAZIPUR, HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021020312 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800	2211	FAMILY WELFARE					200 OTHER SERVICES AND SUPPLIES	00 NO
							01 OTHER SERVICES AND SUPPLIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11	HEALTH AND FAMILY WELFARE NT V 29	05/10/2021	123690	08420	ASSISTANT CONTROLLER, (FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021020313 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800	2211	FAMILY WELFARE					200 OTHER SERVICES AND SUPPLIES	00 NO
							01 OTHER SERVICES AND SUPPLIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11	HEALTH AND FAMILY WELFARE NT V 30	05/10/2021	67043	08420	ASSISTANT CONTROLLER, (FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021020306 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800	2211	FAMILY WELFARE					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
							01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
	11	HEALTH AND FAMILY WELFARE NT V 23	05/10/2021	39199	08420	ASSISTANT CONTROLLER, (FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021020307 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800	2211	FAMILY WELFARE					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
							01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
	11	HEALTH AND FAMILY WELFARE NT V 24	05/10/2021	144789	08420	ASSISTANT CONTROLLER, (FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021045764 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800	2211	FAMILY WELFARE					101 RURAL FAMILY WELFARE SERVICES	00 NO
							01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11	HEALTH AND FAMILY WELFARE NT V 41	11/10/2021	745217	08420	ASSISTANT CONTROLLER, (FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021045765 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800	2211	FAMILY WELFARE					101 RURAL FAMILY WELFARE SERVICES	00 NO
							01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11	HEALTH AND FAMILY WELFARE NT V 42	11/10/2021	322006	08420	ASSISTANT CONTROLLER, (FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021045767 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800	2211	FAMILY WELFARE					101 RURAL FAMILY WELFARE SERVICES	00 NO
							01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11	HEALTH AND FAMILY WELFARE NT V 44	12/10/2021	8196	08427	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TANDA, HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021020293 01/10/2021 N DC10 A Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE						00 NO

SUB MAJOR HEAD				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				101 RURAL FAMILY WELFARE SERVICES					
11 HEALTH AND FAMILY WELFARE NT V 10				01/10/2021	1051615	08426	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDHAWAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN102021020294 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800	2211	FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES				00 NO	
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 11				01/10/2021	118848	08426	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDHAWAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN102021020295 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800	2211	FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES				00 NO	
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 12				01/10/2021	38708	08426	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDHAWAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN102021020296 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800	2211	FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES				00 NO	
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 13				01/10/2021	39056	08422	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HALTA BADLA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN102021020297 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800	2211	FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES				00 NO	
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 14				01/10/2021	55282	08422	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HALTA BADLA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM													
SU SUB_HEAD_DESC													
BDGT DT DTL_HEAD_DESC													
SO SOE_DESC													
GR GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT	NET_AMNT DDO_C		NAME		CCO_ CCO			

VN102021020299 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800	2211	FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES				00 NO	
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 16				01/10/2021	692135	08422	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HALTA BADLA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN102021020284 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800	2211	FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES				00 NO	
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD									

	11 HEALTH AND FAMILY WELFARE NT V 1	01/10/2021	158163 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN102021020285 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 2	01/10/2021	867668 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN102021020286 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 3	01/10/2021	170978 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN102021020287 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 4	01/10/2021	232699 08423 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, POSSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN102021020288 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 5	01/10/2021	356077 08423 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, POSSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN102021020289 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 6	01/10/2021	223497 08423 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, POSSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN102021020290 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 7	01/10/2021	747353 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN102021020291 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 8	01/10/2021	24024 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN102021020308 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2211 FAMILY WELFARE			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 25	05/10/2021	441423 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		

VN102021020309	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY	WELFARE	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD										01 DIRECTION AND ADMINISTRATION		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 26	05/10/2021				29868	08420	ASSISTANT CONTROLLER, (FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021020310	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY	WELFARE	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD										01 DIRECTION AND ADMINISTRATION		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 27	05/10/2021				57190	08420	ASSISTANT CONTROLLER, (FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021020311	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY	WELFARE	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD										01 DIRECTION AND ADMINISTRATION		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 28	05/10/2021				57495	08420	ASSISTANT CONTROLLER, (FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021020303	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY	WELFARE	003 TRAINING	00	NO
SUB MAJOR HEAD										01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL,		
BATHINDA AND MOGA										0000 00 NO DETAILED HEAD		
										01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 20	05/10/2021				19644	08420	ASSISTANT CONTROLLER, (FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021020304	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY	WELFARE	003 TRAINING	00	NO
SUB MAJOR HEAD										01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL,		
BATHINDA AND MOGA										0000 00 NO DETAILED HEAD		
										01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 21	05/10/2021				85655	08420	ASSISTANT CONTROLLER, (FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021020305	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY	WELFARE	003 TRAINING	00	NO
SUB MAJOR HEAD										01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL,		
BATHINDA AND MOGA										0000 00 NO DETAILED HEAD		
										01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 22	05/10/2021				35302	08420	ASSISTANT CONTROLLER, (FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021020314	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY	WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
SUB MAJOR HEAD										06 RURAL FAMILY WELFARE SERVICES		
										0000 99 NO DETAILED HEAD		
										01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 31	05/10/2021				104022	08421	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHOKOWAL, HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021020318	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY	WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
SUB MAJOR HEAD										06 RURAL FAMILY WELFARE SERVICES		
										0000 99 NO DETAILED HEAD		
										01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 35	05/10/2021				55282	08427	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TANDA, HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021020320	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY	WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
SUB MAJOR HEAD										06 RURAL FAMILY WELFARE SERVICES		
										0000 99 NO DETAILED HEAD		
										01 SALARIES		

	11 HEALTH AND FAMILY WELFARE NT V 37	06/10/2021	142459 08424	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021020323	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2211 FAMILY WELFARE			00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
				06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 40	06/10/2021	161327 08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021020292	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2211 FAMILY WELFARE			00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
				06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 9	01/10/2021	55282 08426	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDHAWAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021020298	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2211 FAMILY WELFARE			00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
				06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 15	01/10/2021	18020 08422	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HALTA BADLA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021045766	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2211 FAMILY WELFARE			00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
				06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 43	11/10/2021	55282 08427	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021020300	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2211 FAMILY WELFARE			00 NO 101 RURAL FAMILY WELFARE SERVICES	
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 17	01/10/2021	75048 08427	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021020301	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2211 FAMILY WELFARE			00 NO 101 RURAL FAMILY WELFARE SERVICES	
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 18	01/10/2021	47013 08427	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021020302	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2211 FAMILY WELFARE			00 NO 101 RURAL FAMILY WELFARE SERVICES	
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 19	01/10/2021	1090578 08427	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021020315	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2211 FAMILY WELFARE			00 NO 101 RURAL FAMILY WELFARE SERVICES	
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 32	05/10/2021	38995 08421	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHOKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN102021020316	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY	WELFARE											00	NO
SUB MAJOR HEAD																					
										01 RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES						
										0000 00 NO DETAILED HEAD											
										01 SALARIES											
11 HEALTH AND FAMILY WELFARE NT V 33						05/10/2021	808048	08421	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHOKOWAL,HOSHIARPUR												
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN102021020317	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY	WELFARE											00	NO
SUB MAJOR HEAD																					
										01 RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES						
										0000 00 NO DETAILED HEAD											
										01 SALARIES											
11 HEALTH AND FAMILY WELFARE NT V 34						05/10/2021	18656	08421	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHOKOWAL,HOSHIARPUR												
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN102021020319	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY	WELFARE											00	NO
SUB MAJOR HEAD																					
										01 RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES						
										0000 00 NO DETAILED HEAD											
										01 SALARIES											
11 HEALTH AND FAMILY WELFARE NT V 36						06/10/2021	148128	08424	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR												
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN102021020321	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY	WELFARE											00	NO
SUB MAJOR HEAD																					
										01 RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES						
										0000 00 NO DETAILED HEAD											
										01 SALARIES											
11 HEALTH AND FAMILY WELFARE NT V 38						06/10/2021	367747	08424	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR												
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN102021030577	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION												01	
WATER SUPPLY																					
										01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION						
										0000 00 NO DETAILED HEAD											
										01 SALARIES											
41 WATER SUPPLY AND SANITATI NT V 20						01/10/2021	661370	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR												
										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,											
PATIALA,PATIALA																					
VN102021030576	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION												01	
WATER SUPPLY																					
										01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION						
										0000 00 NO DETAILED HEAD											
										01 SALARIES											
41 WATER SUPPLY AND SANITATI NT V 19						01/10/2021	96205	08435	S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR												
										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,											
PATIALA,PATIALA																					
VN102021030575	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION												01	
WATER SUPPLY																					
										01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION						
										0000 00 NO DETAILED HEAD											
										01 SALARIES											
41 WATER SUPPLY AND SANITATI NT V 18						01/10/2021	215757	08435	S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR												
										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,											
PATIALA,PATIALA																					
VN102021030574	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION												01	
WATER SUPPLY																					
										01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION						
										0000 00 NO DETAILED HEAD											
										01 SALARIES											
41 WATER SUPPLY AND SANITATI NT V 17						01/10/2021	196559	08435	S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR												
										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,											
PATIALA,PATIALA																					
VN102021030573	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION												01	
WATER SUPPLY																					
										01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION						
										0000 00 NO DETAILED HEAD											
										01 SALARIES											
41 WATER SUPPLY AND SANITATI NT V 16						01/10/2021	191785	08435	S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR												

PATIALA, PATIALA										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																			
VN102021030578 01/10/2021 N DC10 A Pay and Allowances Vouchers										0800 2215 WATER SUPPLY AND SANITATION										01									
WATER SUPPLY																				001 DIRECTION AND ADMINISTRATION									
																				01 DIRECTION AND ADMINISTRATION									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 21										01/10/2021										405080 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR									
																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																													
VN102021030579 01/10/2021 N DC10 A Pay and Allowances Vouchers										0800 2215 WATER SUPPLY AND SANITATION										01									
WATER SUPPLY																				001 DIRECTION AND ADMINISTRATION									
																				01 DIRECTION AND ADMINISTRATION									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 22										01/10/2021										82594 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR									
																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																													
VN102021030583 01/10/2021 N DC10 A Pay and Allowances Vouchers										0800 2215 WATER SUPPLY AND SANITATION										01									
WATER SUPPLY																				001 DIRECTION AND ADMINISTRATION									
																				01 DIRECTION AND ADMINISTRATION									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 26										01/10/2021										38811 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR									
																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																													
VN102021030592 01/10/2021 N DC10 A Pay and Allowances Vouchers										0800 2215 WATER SUPPLY AND SANITATION										01									
WATER SUPPLY																				001 DIRECTION AND ADMINISTRATION									
																				01 DIRECTION AND ADMINISTRATION									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 35										01/10/2021										338823 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR									
																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																													
VN102021030593 01/10/2021 N DC10 A Pay and Allowances Vouchers										0800 2215 WATER SUPPLY AND SANITATION										01									
WATER SUPPLY																				001 DIRECTION AND ADMINISTRATION									
																				01 DIRECTION AND ADMINISTRATION									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 36										01/10/2021										158507 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR									
																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																													
VN102021030594 01/10/2021 N DC10 A Pay and Allowances Vouchers										0800 2215 WATER SUPPLY AND SANITATION										01									
WATER SUPPLY																				001 DIRECTION AND ADMINISTRATION									
																				01 DIRECTION AND ADMINISTRATION									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 37										01/10/2021										943483 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR									
																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																													
VN102021030596 01/10/2021 N DC10 A Pay and Allowances Vouchers										0800 2215 WATER SUPPLY AND SANITATION										01									
WATER SUPPLY																				001 DIRECTION AND ADMINISTRATION									
																				01 DIRECTION AND ADMINISTRATION									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 39										01/10/2021										546090 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR									
																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																													
VN102021030597 01/10/2021 N DC10 A Pay and Allowances Vouchers										0800 2215 WATER SUPPLY AND SANITATION										01									
WATER SUPPLY																				001 DIRECTION AND ADMINISTRATION									
																				01 DIRECTION AND ADMINISTRATION									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 40										01/10/2021										287112 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR									
																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																													
VN102021030599 01/10/2021 N DC10 A Pay and Allowances Vouchers										0800 2215 WATER SUPPLY AND SANITATION										01									

WATER SUPPLY				01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
41 WATER SUPPLY AND SANITATI NT V 42				05/10/2021	4978 08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR						
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,								
PATIALA, PATIALA												
VN102021030602 01/10/2021 N DC10 A Pay and Allowances Vouchers				0800	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION			
WATER SUPPLY												
				01 DIRECTION AND ADMINISTRATION								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
41 WATER SUPPLY AND SANITATI NT V 45				05/10/2021	130455 08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR						
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,								
PATIALA, PATIALA												
VN102021030603 01/10/2021 N DC10 A Pay and Allowances Vouchers				0800	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION			
WATER SUPPLY												
				01 DIRECTION AND ADMINISTRATION								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
41 WATER SUPPLY AND SANITATI NT V 46				05/10/2021	181207 08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR						
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,								
PATIALA, PATIALA												
VN102021030604 01/10/2021 N DC10 A Pay and Allowances Vouchers				0800	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION			
WATER SUPPLY												
				01 DIRECTION AND ADMINISTRATION								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
41 WATER SUPPLY AND SANITATI NT V 47				05/10/2021	1230130 08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR						
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,								
PATIALA, PATIALA												
VN102021030606 01/10/2021 N DC10 A Pay and Allowances Vouchers				0800	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION			
WATER SUPPLY												
				01 DIRECTION AND ADMINISTRATION								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
41 WATER SUPPLY AND SANITATI NT V 49				05/10/2021	105166 08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR						
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,								
PATIALA, PATIALA												
VN102021030607 01/10/2021 N DC10 A Pay and Allowances Vouchers				0800	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION			
WATER SUPPLY												
				01 DIRECTION AND ADMINISTRATION								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
41 WATER SUPPLY AND SANITATI NT V 50				05/10/2021	57889 08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR						
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,								
PATIALA, PATIALA												
VN102021030608 01/10/2021 N DC10 A Pay and Allowances Vouchers				0800	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION			
WATER SUPPLY												
				01 DIRECTION AND ADMINISTRATION								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
41 WATER SUPPLY AND SANITATI NT V 51				05/10/2021	217972 08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR						
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,								
PATIALA, PATIALA												
VN102021030609 01/10/2021 N DC10 A Pay and Allowances Vouchers				0800	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION			
WATER SUPPLY												
				01 DIRECTION AND ADMINISTRATION								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
41 WATER SUPPLY AND SANITATI NT V 52				05/10/2021	156204 08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR						
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,								
PATIALA, PATIALA												
VN102021030610 01/10/2021 N DC10 A Pay and Allowances Vouchers				0800	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION			
WATER SUPPLY												
				01 DIRECTION AND ADMINISTRATION								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
41 WATER SUPPLY AND SANITATI NT V 53				05/10/2021	441304 08437	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1,						
HOSHIARPUR,HOSHIARPUR				4901 CHIEF ENGINEER, PUBLIC								

HEALTH,PUNJAB, PATIALA,PATIALA

VN102021030605	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	48	05/10/2021	1439370	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA												

VN102021030598	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	41	01/10/2021	247676	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA												

VN102021030595	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	38	01/10/2021	1046411	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA												

VN102021030581	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	24	01/10/2021	130517	08435	S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA												

VN102021030582	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	25	01/10/2021	59224	08435	S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA												

VN102021030580	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	23	01/10/2021	189528	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA												

VN102021030559	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	2	01/10/2021	34318	08437	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1,	4901	CHIEF ENGINEER, PUBLIC		
HOSHIARPUR,HOSHIARPUR												
HEALTH,PUNJAB, PATIALA,PATIALA												

VN102021030560	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	3	01/10/2021	171124	08437	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1,	4901	CHIEF ENGINEER, PUBLIC		
HOSHIARPUR,HOSHIARPUR												
HEALTH,PUNJAB, PATIALA,PATIALA												

VN102021030561	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												

										01 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD										01 SALARIES																													
HOSHIARPUR, HOSHIARPUR HEALTH, PUNJAB, PATIALA, PATIALA										41 WATER SUPPLY AND SANITATI NT V 4										01/10/2021										187595 08437 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO 1, 4901 CHIEF ENGINEER, PUBLIC																													
VN102021030562 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY										0800 2215 WATER SUPPLY AND SANITATION																				001 DIRECTION AND ADMINISTRATION										01																			
																														01 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD										01 SALARIES									
HOSHIARPUR, HOSHIARPUR HEALTH, PUNJAB, PATIALA, PATIALA										41 WATER SUPPLY AND SANITATI NT V 5										01/10/2021										111699 08437 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO 1, 4901 CHIEF ENGINEER, PUBLIC																													
VN102021030563 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY										0800 2215 WATER SUPPLY AND SANITATION																				001 DIRECTION AND ADMINISTRATION										01																			
																														01 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD										01 SALARIES									
HOSHIARPUR, HOSHIARPUR HEALTH, PUNJAB, PATIALA, PATIALA										41 WATER SUPPLY AND SANITATI NT V 6										01/10/2021										682798 08437 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO 1, 4901 CHIEF ENGINEER, PUBLIC																													
VN102021030564 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY										0800 2215 WATER SUPPLY AND SANITATION																				001 DIRECTION AND ADMINISTRATION										01																			
																														01 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD										01 SALARIES									
HOSHIARPUR, HOSHIARPUR HEALTH, PUNJAB, PATIALA, PATIALA										41 WATER SUPPLY AND SANITATI NT V 7										01/10/2021										1066624 08437 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO 1, 4901 CHIEF ENGINEER, PUBLIC																													
VN102021030565 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY										0800 2215 WATER SUPPLY AND SANITATION																				001 DIRECTION AND ADMINISTRATION										01																			
																														01 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD										01 SALARIES									
HOSHIARPUR, HOSHIARPUR HEALTH, PUNJAB, PATIALA, PATIALA										41 WATER SUPPLY AND SANITATI NT V 8										01/10/2021										464895 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,																													
VN102021030566 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY										0800 2215 WATER SUPPLY AND SANITATION																				001 DIRECTION AND ADMINISTRATION										01																			
																														01 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD										01 SALARIES									
HOSHIARPUR, HOSHIARPUR HEALTH, PUNJAB, PATIALA, PATIALA										41 WATER SUPPLY AND SANITATI NT V 9										01/10/2021										121912 08437 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO 1, 4901 CHIEF ENGINEER, PUBLIC																													
VN102021030567 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY										0800 2215 WATER SUPPLY AND SANITATION																				001 DIRECTION AND ADMINISTRATION										01																			
																														01 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD										01 SALARIES									
HOSHIARPUR, HOSHIARPUR HEALTH, PUNJAB, PATIALA, PATIALA										41 WATER SUPPLY AND SANITATI NT V 10										01/10/2021										219494 08437 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO 1, 4901 CHIEF ENGINEER, PUBLIC																													
VN102021030568 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY										0800 2215 WATER SUPPLY AND SANITATION																				001 DIRECTION AND ADMINISTRATION										01																			
																														01 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD										01 SALARIES									
HOSHIARPUR, HOSHIARPUR HEALTH, PUNJAB, PATIALA, PATIALA										41 WATER SUPPLY AND SANITATI NT V 11										01/10/2021										146927 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,																													
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM_HEAD_DESC										TRY_C MJR_ MJR_HEAD_DESC																				MIN MIN_DESC										SM																			
																														SU SUB_HEAD_DESC										BDGT DT DTL_HEAD_DESC										SO SOE_DESC									
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME																				CCO_ CCO																			

VN102021030569	01/10/2021	N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0800		2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
		41 WATER SUPPLY AND SANITATI NT V 12	01/10/2021	194592	08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR PATIALA, PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN102021030570	01/10/2021	N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0800		2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
		41 WATER SUPPLY AND SANITATI NT V 13	01/10/2021	1120570	08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR PATIALA, PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN102021030571	01/10/2021	N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0800		2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
		41 WATER SUPPLY AND SANITATI NT V 14	01/10/2021	1435229	08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR PATIALA, PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN102021030572	01/10/2021	N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0800		2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
		41 WATER SUPPLY AND SANITATI NT V 15	01/10/2021	143639	08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR PATIALA, PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN102021010443	01/10/2021	N DC10 A Pay and Allowances Vouchers OTHERS	0800		2220 INFORMATION AND PUBLICITY				001 DIRECTION AND ADMINISTRATION	60
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
		14 INFORMATION AND PUBLIC RE NT V 1	01/10/2021	69355	08450 DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN102021010445	01/10/2021	N DC10 A Pay and Allowances Vouchers OTHERS	0800		2220 INFORMATION AND PUBLICITY				001 DIRECTION AND ADMINISTRATION	60
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
		14 INFORMATION AND PUBLIC RE NT V 3	01/10/2021	57418	08450 DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN102021010444	01/10/2021	N DC10 A Pay and Allowances Vouchers OTHERS	0800		2220 INFORMATION AND PUBLICITY				001 DIRECTION AND ADMINISTRATION	60
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
		14 INFORMATION AND PUBLIC RE NT V 2	01/10/2021	48448	08450 DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				

VN102021010446	01/10/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	0800	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	14	INFORMATION AND PUBLIC RE	NT	V	4	01/10/2021	60727	08450	DISTRICT PUBLIC RELATION OFFICER, HOSHIARPUR, HOSHIARPUR	5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	
VN102021010447	01/10/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	0800	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	14	INFORMATION AND PUBLIC RE	NT	V	5	01/10/2021	76783	08450	DISTRICT PUBLIC RELATION OFFICER, HOSHIARPUR, HOSHIARPUR	5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	
VN102021062878	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	46	11/10/2021	125134	08469	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR, HOSHIARPUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
											TRAINING, PUNJAB,
VN102021062879	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	47	11/10/2021	70342	08469	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR, HOSHIARPUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
											TRAINING, PUNJAB,
VN102021022775	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	15	01/10/2021	112760	08470	BASIC TRAINING CENTRE, BASIC TRAINING CENTRE, HOSHIARPUR, HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
											EDUCATION, PUNJAB,
VN102021022776	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	16	01/10/2021	50896	08470	BASIC TRAINING CENTRE, BASIC TRAINING CENTRE, HOSHIARPUR, HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
											EDUCATION, PUNJAB,
VN102021022777	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	17	01/10/2021	45093	08470	BASIC TRAINING CENTRE, BASIC TRAINING CENTRE, HOSHIARPUR, HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
											EDUCATION, PUNJAB,
VN102021022780	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	20	01/10/2021	67212	08466	HEADMASTER, GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR, HOSHIARPUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
											TRAINING, PUNJAB,
VN102021022781	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	21	01/10/2021	65872	08466	HEADMASTER, GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR, HOSHIARPUR		

TRAINING, PUNJAB,				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN102021022782 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			03
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				27 TECHNICAL EDUCATION AND T NT V 22			
				01/10/2021			
HOSHIARPUR, HOSHIARPUR INDUSTRIAL TRAINING, PUNJAB,				150291 08481 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, 3902 DIRECTOR TECHNICAL EDUCATION &			
VN102021022784 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			03
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				27 TECHNICAL EDUCATION AND T NT V 24			
				01/10/2021			
HOSHIARPUR, HOSHIARPUR INDUSTRIAL TRAINING, PUNJAB,				103360 08481 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, 3902 DIRECTOR TECHNICAL EDUCATION &			
VN102021022785 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			03
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				27 TECHNICAL EDUCATION AND T NT V 25			
				01/10/2021			
HOSHIARPUR, HOSHIARPUR INDUSTRIAL TRAINING, PUNJAB,				495496 08481 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, 3902 DIRECTOR TECHNICAL EDUCATION &			
VN102021022801 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			03
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				27 TECHNICAL EDUCATION AND T NT V 41			
				05/10/2021			
HOSHIARPUR, HOSHIARPUR INDUSTRIAL TRAINING, PUNJAB,				264660 08482 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, HOSHIARPUR, HOSHIARPUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN102021022802 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			03
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				27 TECHNICAL EDUCATION AND T NT V 42			
				05/10/2021			
HOSHIARPUR, HOSHIARPUR INDUSTRIAL TRAINING, PUNJAB,				102403 08482 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, HOSHIARPUR, HOSHIARPUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN102021022803 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			03
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				27 TECHNICAL EDUCATION AND T NT V 43			
				05/10/2021			
HOSHIARPUR, HOSHIARPUR INDUSTRIAL TRAINING, PUNJAB,				579833 08482 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, HOSHIARPUR, HOSHIARPUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN102021022767 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			03
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				27 TECHNICAL EDUCATION AND T NT V 7			
				01/10/2021			
HOSHIARPUR, HOSHIARPUR INDUSTRIAL TRAINING, PUNJAB,				169876 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA, HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN102021022769 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			03
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				27 TECHNICAL EDUCATION AND T NT V 9			
				01/10/2021			
HOSHIARPUR, HOSHIARPUR INDUSTRIAL TRAINING, PUNJAB,				87494 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA, HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN102021022783 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			03
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				27 TECHNICAL EDUCATION AND T NT V 9			
				01/10/2021			
HOSHIARPUR, HOSHIARPUR INDUSTRIAL TRAINING, PUNJAB,				87494 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA, HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			

TRAINING					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
HOSHIARPUR, HOSHIARPUR INDUSTRIAL TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 23	01/10/2021	125872 08481	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, 3902 DIRECTOR TECHNICAL EDUCATION &			
VN102021022761 TRAINING	01/10/2021 N DC10 A Pay and Allowances Vouchers		0800 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 1	01/10/2021	83755 08473	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, HARIANA, HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN102021022762 TRAINING	01/10/2021 N DC10 A Pay and Allowances Vouchers		0800 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 2	01/10/2021	63111 08473	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, HARIANA, HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN102021022763 TRAINING	01/10/2021 N DC10 A Pay and Allowances Vouchers		0800 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 3	01/10/2021	52909 08473	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, HARIANA, HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN102021022764 TRAINING	01/10/2021 N DC10 A Pay and Allowances Vouchers		0800 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 4	01/10/2021	201759 08473	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, HARIANA, HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN102021022768 TRAINING	01/10/2021 N DC10 A Pay and Allowances Vouchers		0800 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 8	01/10/2021	77345 08463	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, TALWARA, HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN102021022770 TRAINING	01/10/2021 N DC10 A Pay and Allowances Vouchers		0800 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 10	01/10/2021	101114 08463	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, TALWARA, HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN102021022771 TRAINING	01/10/2021 N DC10 A Pay and Allowances Vouchers		0800 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 11	01/10/2021	1626495 08463	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, TALWARA, HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN102021022772 TRAINING	01/10/2021 N DC10 A Pay and Allowances Vouchers		0800 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27 TECHNICAL EDUCATION AND T NT V 12	01/10/2021	322919 08463	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, TALWARA, HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			

TRAINING, PUNJAB,

VN102021022774 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 03

01 DIRECTORATE OF INDUSTRIAL TRAINING

0000 00 NO DETAILED HEAD

01 SALARIES

27 TECHNICAL EDUCATION AND T NT V 14 01/10/2021 374132 08470 BASIC TRAINING CENTRE, BASIC TRAINING CENTRE, HOSHIARPUR, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN102021022793 01/10/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 02

01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING

0000 00 NO DETAILED HEAD

01 SALARIES

31 EMPLOYMENT NT V 33 05/10/2021 70895 08457 DISTRICT EMPLOYMENT OFFICER, DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR, HOSHIARPUR 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH

VN102021022794 01/10/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 02

01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING

0000 00 NO DETAILED HEAD

01 SALARIES

31 EMPLOYMENT NT V 34 05/10/2021 122044 08457 DISTRICT EMPLOYMENT OFFICER, DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR, HOSHIARPUR 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH

VN102021022795 01/10/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 02

01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING

0000 00 NO DETAILED HEAD

01 SALARIES

31 EMPLOYMENT NT V 35 05/10/2021 168829 08457 DISTRICT EMPLOYMENT OFFICER, DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR, HOSHIARPUR 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH

VN102021022765 01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

01 SALARIES

16 LABOUR NT V 5 01/10/2021 62462 08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION 5701 LABOUR OFFICER, HOSHIARPUR, HOSHIARPUR COMMISSIONER, PUNJAB, CHANDIGARH

VN102021022766 01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

01 SALARIES

16 LABOUR NT V 6 01/10/2021 99069 08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION 5701 LABOUR OFFICER, HOSHIARPUR, HOSHIARPUR COMMISSIONER, PUNJAB, CHANDIGARH

VN102021022773 01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

01 SALARIES

16 LABOUR NT V 13 01/10/2021 25289 08482 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, HOSHIARPUR, HOSHIARPUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH

VN102021022778 01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

01 SALARIES

16 LABOUR NT V 18 01/10/2021 78084 08482 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, HOSHIARPUR, HOSHIARPUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH

VN102021022779 01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 01

[illegible]

VN102021062881	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 49						11/10/2021	148062	08469	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR, HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,											
VN102021062882	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 50						11/10/2021	1052551	08469	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR, HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,											
VN102021062883	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 51						11/10/2021	2098584	08469	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR, HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,											
VN102021062903	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 71						12/10/2021	2922	08463	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, TALWARA, HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,											
VN102021062904	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 72						12/10/2021	11613	08463	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, TALWARA, HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,											
VN102021062905	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 73						12/10/2021	16483	08463	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, TALWARA, HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,											
VN102021062906	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 74						12/10/2021	4663	08463	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, TALWARA, HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,											
VN102021062908	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 76						12/10/2021	5203	08463	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, TALWARA, HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,											
VN102021062885	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					

				0000 00 NO DETAILED HEAD 01 SALARIES		
GARHSHANKAR, HOSHIARPUR, HOSHIARPUR SC/BC, PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 53	11/10/2021	172163 08453	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,	5501 DIRECTOR, WELFARE OF	
VN102021062886 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING			0800 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
GARHSHANKAR, HOSHIARPUR INDUSTRIAL TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 54	11/10/2021	231339 08474	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, (SC) BAGWAIN 3902 DIRECTOR TECHNICAL EDUCATION &		
VN102021062887 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING			0800 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
GARHSHANKAR, HOSHIARPUR INDUSTRIAL TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 55	11/10/2021	105340 08474	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, (SC) BAGWAIN 3902 DIRECTOR TECHNICAL EDUCATION &		
VN102021062888 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING			0800 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
GARHSHANKAR, HOSHIARPUR INDUSTRIAL TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 56	11/10/2021	134328 08474	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, (SC) BAGWAIN 3902 DIRECTOR TECHNICAL EDUCATION &		
VN102021062907 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING			0800 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 75	12/10/2021	6937 08463	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,						
VN102021062910 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING			0800 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 78	12/10/2021	19384 08463	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,						
VN102021062909 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING			0800 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 77	12/10/2021	360930 08463	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,						
VN102021062877 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING			0800 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 45	11/10/2021	261768 08469	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,						
VN102021010302 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 4	01/10/2021	111628 08539	ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR,HOSHIARPUR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		

[illegible]

SUB MAJOR HEAD				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
23 RURAL DEVELOPMENT AND PAN NT V 17				01/10/2021	35593 08582 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DASUYA, HOSHIARPUR,HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102021029381 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION		00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 18				01/10/2021	60789 08579 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,TANDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102021029382 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION		00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 19				01/10/2021	115992 08579 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,TANDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102021029383 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION		00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 20				01/10/2021	207786 08579 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,TANDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102021029384 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION		00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 21				05/10/2021	41522 08591 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	OFFICER,HOSHIARPUR-II PANCHAYATS,PUNJAB,	
VN102021029385 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION		00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 22				05/10/2021	197378 08591 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	OFFICER,HOSHIARPUR-II PANCHAYATS,PUNJAB,	
VN102021029386 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION		00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 23				05/10/2021	107240 08591 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	OFFICER,HOSHIARPUR-II PANCHAYATS,PUNJAB,	
VN102021029387 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION		00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 24				05/10/2021	50996 08591 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	OFFICER,HOSHIARPUR-II PANCHAYATS,PUNJAB,	
VN102021029388 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION		00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 25				05/10/2021	159135 08570 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		

VN102021029389	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 26	05/10/2021	170095	08570	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,HOSHIARPUR,HOSHIARPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN102021029390	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 27	05/10/2021	137076	08570	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,HOSHIARPUR,HOSHIARPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN102021029391	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 28	05/10/2021	96876	08570	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,HOSHIARPUR,HOSHIARPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN102021029392	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 29	05/10/2021	423397	08570	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,HOSHIARPUR,HOSHIARPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN102021029393	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 30	05/10/2021	735910	08570	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,HOSHIARPUR,HOSHIARPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN102021029394	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 31	06/10/2021	44805	08593	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAHILPUR, HOSHIARPUR,HOSHIARPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN102021029395	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 32	06/10/2021	41135	08593	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAHILPUR, HOSHIARPUR,HOSHIARPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN102021029396	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 33	06/10/2021	63321	08593	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAHILPUR, HOSHIARPUR,HOSHIARPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN102021029397	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												

[illegible]

VN102021029373	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER, GARHSHANKAR	23	RURAL DEVELOPMENT AND PAN NT V 10	01/10/2021	138992	08578	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &					
PANCHAYATS, PUNJAB,												
VN102021029371	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 8	01/10/2021	158889	08577	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, TALWARA, HOSHIARPUR, HOSHIARPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,						
VN102021029370	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 7	01/10/2021	53905	08568	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, HOSHIARPUIR, HOSHIARPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,						
VN102021029369	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 6	01/10/2021	94546	08568	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, HOSHIARPUIR, HOSHIARPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,						
VN102021029368	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 5	01/10/2021	71998	08568	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, HOSHIARPUIR, HOSHIARPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,						
VN102021029367	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 4	01/10/2021	47007	08568	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, HOSHIARPUIR, HOSHIARPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,						
VN102021029366	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 3	01/10/2021	61965	08585	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, BHUNGA, HOSHIARPUR, HOSHIARPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,						
VN102021029365	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 2	01/10/2021	205471	08585	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, BHUNGA, HOSHIARPUR, HOSHIARPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,						
VN102021029364	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												

[illegible]

[illegible]

HOSHIARPUR, HOSHIARPUR DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 6	01/10/2021	231697 08925 EXECUTIVE ENGINEER (DRAINAGE), KANDI AREA DAM MAINTENANCE DIVN.,	01 SALARIES 7410 CHIEF ENGINEER, IRRIGATION,	
VN102021022871 01/10/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE			0800 2702 MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME	03
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD		
HOSHIARPUR, HOSHIARPUR DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 10	06/10/2021	148352 08925 EXECUTIVE ENGINEER (DRAINAGE), KANDI AREA DAM MAINTENANCE DIVN.,	01 SALARIES 7410 CHIEF ENGINEER, IRRIGATION,	
VN102021023082 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2040 TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 2	01/10/2021	35213 09044 DEPUTY EXCISE AND TAXATION COMMISSIONER(A), JALANDHAR, JALANDHAR	01 SALARIES 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN102021023081 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2040 TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 1	01/10/2021	51126 09044 DEPUTY EXCISE AND TAXATION COMMISSIONER(A), JALANDHAR, JALANDHAR	01 SALARIES 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN102021023089 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2040 TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 9	01/10/2021	51123 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR	01 SALARIES 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN102021023088 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2040 TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 8	01/10/2021	384933 09048 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING), JALANDHAR-II, JALANDHAR	01 SALARIES 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN102021023083 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2040 TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 3	01/10/2021	364116 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR	01 SALARIES 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN102021023086 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2040 TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 6	01/10/2021	82510 09046 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING), JALANDHAR-I, JALANDHAR	01 SALARIES 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN102021023085 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2040 TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 5	01/10/2021	106865 09046 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING), JALANDHAR-I, JALANDHAR	01 SALARIES 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	

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VN102021063161	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	9	01/10/2021	436900	09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR				
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN102021063166	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	14	01/10/2021	117797	09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR				
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN102021063167	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	15	01/10/2021	505919	09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR				
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN102021063153	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	1	01/10/2021	52176	09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR				
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN102021063154	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	2	01/10/2021	60277	09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR				
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN102021063155	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	3	01/10/2021	109264	09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR				
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN102021063157	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	5	01/10/2021	80161	09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR				
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN102021063179	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	27	01/10/2021	61648	09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR				
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN102021063178	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				

										0000 99 NO DETAILED HEAD																			
										01 SALARIES																			
07 EXCISE AND TAXATION										NT V 26																			
01/10/2021										58025 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR																			
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,																			
CHANDIGARH, CHANDIGARH																													
VN102021063177 01/10/2021 N DC10 A Pay and Allowances Vouchers										0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										99 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION																			
										0000 99 NO DETAILED HEAD																			
										01 SALARIES																			
07 EXCISE AND TAXATION										NT V 25																			
01/10/2021										244398 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR																			
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,																			
CHANDIGARH, CHANDIGARH																													
VN102021063176 01/10/2021 N DC10 A Pay and Allowances Vouchers										0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										99 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION																			
										0000 99 NO DETAILED HEAD																			
										01 SALARIES																			
07 EXCISE AND TAXATION										NT V 24																			
01/10/2021										139292 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR																			
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,																			
CHANDIGARH, CHANDIGARH																													
VN102021063175 01/10/2021 N DC10 A Pay and Allowances Vouchers										0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										99 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION																			
										0000 99 NO DETAILED HEAD																			
										01 SALARIES																			
07 EXCISE AND TAXATION										NT V 23																			
01/10/2021										309903 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR																			
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,																			
CHANDIGARH, CHANDIGARH																													
VN102021063174 01/10/2021 N DC10 A Pay and Allowances Vouchers										0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										99 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION																			
										0000 99 NO DETAILED HEAD																			
										01 SALARIES																			
07 EXCISE AND TAXATION										NT V 22																			
01/10/2021										116903 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR																			
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,																			
CHANDIGARH, CHANDIGARH																													
VN102021063173 01/10/2021 N DC10 A Pay and Allowances Vouchers										0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										99 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION																			
										0000 99 NO DETAILED HEAD																			
										01 SALARIES																			
07 EXCISE AND TAXATION										NT V 21																			
01/10/2021										117513 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR																			
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,																			
CHANDIGARH, CHANDIGARH																													
VN102021063172 01/10/2021 N DC10 A Pay and Allowances Vouchers										0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										99 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION																			
										0000 99 NO DETAILED HEAD																			
										01 SALARIES																			
07 EXCISE AND TAXATION										NT V 20																			
01/10/2021										94558 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR																			
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,																			
CHANDIGARH, CHANDIGARH																													
VN102021063171 01/10/2021 N DC10 A Pay and Allowances Vouchers										0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										99 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION																			
										0000 99 NO DETAILED HEAD																			
										01 SALARIES																			
07 EXCISE AND TAXATION										NT V 19																			
01/10/2021										96157 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR																			
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,																			
CHANDIGARH, CHANDIGARH																													
VN102021063182 01/10/2021 N DC10 A Pay and Allowances Vouchers										0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										99 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION																			
										0000 99 NO DETAILED HEAD																			
										01 SALARIES																			
07 EXCISE AND TAXATION										NT V 30																			
05/10/2021										112444 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR																			
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,																			
CHANDIGARH, CHANDIGARH																													

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	11 HEALTH AND FAMILY WELFARE NT V 66	06/10/2021	54004 09505	01 SALARIES DISTRICT FAMILY WELFARE OFFICER,DISTT. FAMILY WELFARE OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021020409	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2211 FAMILY WELFARE			00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 67	06/10/2021	215518 09505	DISTRICT FAMILY WELFARE OFFICER,DISTT. FAMILY WELFARE OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021020410	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2211 FAMILY WELFARE			00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 68	06/10/2021	236442 09505	DISTRICT FAMILY WELFARE OFFICER,DISTT. FAMILY WELFARE OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021020392	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2211 FAMILY WELFARE			00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
				05 REVAMPING OF ORGANISATIONAL SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 45	05/10/2021	144725 09515	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BILGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021020343	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2211 FAMILY WELFARE			00 NO 102 URBAN FAMILY WELFARE SERVICES	
				01 URBAN FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 54	05/10/2021	150508 09505	DISTRICT FAMILY WELFARE OFFICER,DISTT. FAMILY WELFARE OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021020344	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2211 FAMILY WELFARE			00 NO 102 URBAN FAMILY WELFARE SERVICES	
				01 URBAN FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 55	05/10/2021	100153 09505	DISTRICT FAMILY WELFARE OFFICER,DISTT. FAMILY WELFARE OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021020399	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2211 FAMILY WELFARE			00 NO 102 URBAN FAMILY WELFARE SERVICES	
				01 URBAN FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 52	05/10/2021	107271 09505	DISTRICT FAMILY WELFARE OFFICER,DISTT. FAMILY WELFARE OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021020400	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2211 FAMILY WELFARE			00 NO 102 URBAN FAMILY WELFARE SERVICES	
				01 URBAN FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 53	05/10/2021	39259 09505	DISTRICT FAMILY WELFARE OFFICER,DISTT. FAMILY WELFARE OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021020345	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2211 FAMILY WELFARE			00 NO 102 URBAN FAMILY WELFARE SERVICES	
				02 REVAMPING OF ORGANISATION OF SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 56	05/10/2021	113433 09505	DISTRICT FAMILY WELFARE OFFICER,DISTT. FAMILY WELFARE OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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	11 HEALTH AND FAMILY WELFARE NT V 2	01/10/2021	70860 09513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHAHKOT,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021020350	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 3	01/10/2021	379833 09513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHAHKOT,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021020351	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 4	01/10/2021	23381 09511 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDIALA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021020353	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 6	01/10/2021	63743 09511 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDIALA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021020355	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 8	01/10/2021	52554 09511 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDIALA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021020357	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 10	01/10/2021	65487 09511 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDIALA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021020394	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2211 FAMILY WELFARE		001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 47	05/10/2021	157438 09505 DISTRICT FAMILY WELFARE OFFICER,DISTT. FAMILY WELFARE OFFICER, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021020395	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2211 FAMILY WELFARE		001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 48	05/10/2021	234066 09505 DISTRICT FAMILY WELFARE OFFICER,DISTT. FAMILY WELFARE OFFICER, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021020358	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 11	01/10/2021	66058 09511 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDIALA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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	GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO
	----- - - - - ----- ----- ----- ----- ----- ----- ----- ----- ----- -----							
VN102021020371	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2211	FAMILY WELFARE				00 NO
							01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES
	11 HEALTH AND FAMILY WELFARE NT V 24	01/10/2021		319065	09501	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAMSHER KHAS, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021020372	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2211	FAMILY WELFARE				00 NO
							01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES
	11 HEALTH AND FAMILY WELFARE NT V 25	01/10/2021		42275	09512	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021020373	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2211	FAMILY WELFARE				00 NO
							01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES
	11 HEALTH AND FAMILY WELFARE NT V 26	01/10/2021		51601	09512	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021020375	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2211	FAMILY WELFARE				00 NO
							01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES
	11 HEALTH AND FAMILY WELFARE NT V 28	01/10/2021		272337	09512	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021020377	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2211	FAMILY WELFARE				00 NO
							01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES
	11 HEALTH AND FAMILY WELFARE NT V 30	05/10/2021		104681	09513	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021020378	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2211	FAMILY WELFARE				00 NO
							01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES
	11 HEALTH AND FAMILY WELFARE NT V 31	05/10/2021		52543	09502	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALA BAKARA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021020379	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2211	FAMILY WELFARE				00 NO
							01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES
	11 HEALTH AND FAMILY WELFARE NT V 32	05/10/2021		69420	09502	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALA BAKARA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN102021020380	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE		101	RURAL FAMILY WELFARE SERVICES	00	NO
SUB MAJOR HEAD														
										01 RURAL FAMILY WELFARE SERVICES				
										0000 00 NO DETAILED HEAD				
										01 SALARIES				
	11	HEALTH AND FAMILY WELFARE	NT	V	33	05/10/2021		52774	09502	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA BAKARA,JALANDHAR				
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021020381	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE		101	RURAL FAMILY WELFARE SERVICES	00	NO
SUB MAJOR HEAD														
										01 RURAL FAMILY WELFARE SERVICES				
										0000 00 NO DETAILED HEAD				
										01 SALARIES				
	11	HEALTH AND FAMILY WELFARE	NT	V	34	05/10/2021		164059	09502	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA BAKARA,JALANDHAR				
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021020383	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE		101	RURAL FAMILY WELFARE SERVICES	00	NO
SUB MAJOR HEAD														
										01 RURAL FAMILY WELFARE SERVICES				
										0000 00 NO DETAILED HEAD				
										01 SALARIES				
	11	HEALTH AND FAMILY WELFARE	NT	V	36	05/10/2021		48694	09503	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR				
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021020384	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE		101	RURAL FAMILY WELFARE SERVICES	00	NO
SUB MAJOR HEAD														
										01 RURAL FAMILY WELFARE SERVICES				
										0000 00 NO DETAILED HEAD				
										01 SALARIES				
	11	HEALTH AND FAMILY WELFARE	NT	V	37	05/10/2021		49986	09503	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR				
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021020386	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE		101	RURAL FAMILY WELFARE SERVICES	00	NO
SUB MAJOR HEAD														
										01 RURAL FAMILY WELFARE SERVICES				
										0000 00 NO DETAILED HEAD				
										01 SALARIES				
	11	HEALTH AND FAMILY WELFARE	NT	V	39	05/10/2021		70824	09503	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR				
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021020387	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE		101	RURAL FAMILY WELFARE SERVICES	00	NO
SUB MAJOR HEAD														
										01 RURAL FAMILY WELFARE SERVICES				
										0000 00 NO DETAILED HEAD				
										01 SALARIES				
	11	HEALTH AND FAMILY WELFARE	NT	V	40	05/10/2021		167769	09503	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR				
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021020388	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE		101	RURAL FAMILY WELFARE SERVICES	00	NO
SUB MAJOR HEAD														
										01 RURAL FAMILY WELFARE SERVICES				
										0000 00 NO DETAILED HEAD				
										01 SALARIES				
	11	HEALTH AND FAMILY WELFARE	NT	V	41	05/10/2021		12550	09515	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BILGA				
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021020390	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE		101	RURAL FAMILY WELFARE SERVICES	00	NO
SUB MAJOR HEAD														
										01 RURAL FAMILY WELFARE SERVICES				
										0000 00 NO DETAILED HEAD				
										01 SALARIES				
	11	HEALTH AND FAMILY WELFARE	NT	V	43	05/10/2021		266872	09515	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BILGA				
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021020391	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE		101	RURAL FAMILY WELFARE SERVICES	00	NO
SUB MAJOR HEAD														
										01 RURAL FAMILY WELFARE SERVICES				
										0000 00 NO DETAILED HEAD				

	11 HEALTH AND FAMILY WELFARE NT V 44	05/10/2021	39625 09515	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BILGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021020396	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2211 FAMILY WELFARE			00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
				07 URBAN FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 49	05/10/2021	52726 09505	DISTRICT FAMILY WELFARE OFFICER,DISTT. FAMILY WELFARE OFFICER, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021020397	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2211 FAMILY WELFARE			00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
				07 URBAN FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 50	05/10/2021	56188 09505	DISTRICT FAMILY WELFARE OFFICER,DISTT. FAMILY WELFARE OFFICER, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021020398	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2211 FAMILY WELFARE			00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
				07 URBAN FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 51	05/10/2021	74086 09505	DISTRICT FAMILY WELFARE OFFICER,DISTT. FAMILY WELFARE OFFICER, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021020403	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2211 FAMILY WELFARE			00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
				06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 61	06/10/2021	107757 09504	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021020404	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2211 FAMILY WELFARE			00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
				06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 62	06/10/2021	58222 09504	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021020412	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2211 FAMILY WELFARE			00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
				06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 70	06/10/2021	106059 09501	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021020413	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2211 FAMILY WELFARE			00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
				06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 71	06/10/2021	84819 09502	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA BAKARA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021020352	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2211 FAMILY WELFARE			00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
				06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 5	01/10/2021	22154 09511	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDIALA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN102021020354	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE	00	NO
SUB MAJOR HEAD										789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
									06 RURAL FAMILY WELFARE SERVICES		
									0000 99 NO DETAILED HEAD		
									01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 7	01/10/2021				134592	09511	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDIALA,JALANDHAR			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021020356	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE	00	NO
SUB MAJOR HEAD										789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
									06 RURAL FAMILY WELFARE SERVICES		
									0000 99 NO DETAILED HEAD		
									01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 9	01/10/2021				53797	09511	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDIALA,JALANDHAR			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021020360	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE	00	NO
SUB MAJOR HEAD										789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
									06 RURAL FAMILY WELFARE SERVICES		
									0000 99 NO DETAILED HEAD		
									01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 13	01/10/2021				222227	09514	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAKPUR,JALANDHAR			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021020362	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE	00	NO
SUB MAJOR HEAD										789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
									06 RURAL FAMILY WELFARE SERVICES		
									0000 99 NO DETAILED HEAD		
									01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 15	01/10/2021				55270	09514	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAKPUR,JALANDHAR			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021020367	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE	00	NO
SUB MAJOR HEAD										789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
									06 RURAL FAMILY WELFARE SERVICES		
									0000 99 NO DETAILED HEAD		
									01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 20	01/10/2021				55251	09501	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021020368	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE	00	NO
SUB MAJOR HEAD										789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
									06 RURAL FAMILY WELFARE SERVICES		
									0000 99 NO DETAILED HEAD		
									01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 21	01/10/2021				310708	09501	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021020374	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE	00	NO
SUB MAJOR HEAD										789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
									06 RURAL FAMILY WELFARE SERVICES		
									0000 99 NO DETAILED HEAD		
									01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 27	01/10/2021				53699	09512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021020376	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE	00	NO
SUB MAJOR HEAD										789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
									06 RURAL FAMILY WELFARE SERVICES		
									0000 99 NO DETAILED HEAD		
									01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 29	05/10/2021				237921	09513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHAHKOT,JALANDHAR			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021020382	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE	00	NO
SUB MAJOR HEAD										789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
									06 RURAL FAMILY WELFARE SERVICES		
									0000 99 NO DETAILED HEAD		
									01 SALARIES		

	11 HEALTH AND FAMILY WELFARE NT V 35	05/10/2021	211900 09502 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA BAKARA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021020385 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2211 FAMILY WELFARE			00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
			06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 38	05/10/2021	110562 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021020389 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2211 FAMILY WELFARE			00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
			06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 42	05/10/2021	321281 09515 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BILGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021062919 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2211 FAMILY WELFARE			00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
			06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 72	11/10/2021	148427 09513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHAHKOT,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021030650 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0900 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	41 WATER SUPPLY AND SANITATI NT V 38	06/10/2021	165501 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA					
VN102021030651 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0900 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	41 WATER SUPPLY AND SANITATI NT V 39	06/10/2021	280044 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA					
VN102021030652 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0900 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	41 WATER SUPPLY AND SANITATI NT V 40	06/10/2021	102993 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA					
VN102021030614 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0900 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	41 WATER SUPPLY AND SANITATI NT V 2	01/10/2021	72741 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA					
VN102021030615 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0900 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	41 WATER SUPPLY AND SANITATI NT V 3	01/10/2021	520293 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA					

VN102021030613	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 1	01/10/2021	82389	09519	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,						
PATIALA, PATIALA												
VN102021030617	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 5	01/10/2021	542348	09519	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,						
PATIALA, PATIALA												
VN102021030618	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 6	01/10/2021	129156	09519	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,						
PATIALA, PATIALA												
VN102021030620	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 8	01/10/2021	92788	09519	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,						
PATIALA, PATIALA												
VN102021030621	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 9	01/10/2021	94630	09519	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,						
PATIALA, PATIALA												
VN102021030622	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 10	01/10/2021	15724	09519	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,						
PATIALA, PATIALA												
VN102021030623	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 11	01/10/2021	182723	09518	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,						
PATIALA, PATIALA												
VN102021030624	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 12	01/10/2021	254549	09518	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,						
PATIALA, PATIALA												
VN102021030654	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 42	06/10/2021	111772	09519	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR							

PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN102021030625 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0900	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION				01
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 13	01/10/2021	45059	09518	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR				
PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN102021030627 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0900	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION				01
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 15	01/10/2021	285145	09518	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR				
PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN102021030628 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0900	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION				01
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 16	01/10/2021	130043	09518	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR				
PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN102021030616 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0900	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION				01
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 4	01/10/2021	589071	09519	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR				
PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN102021030619 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0900	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION				01
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 7	01/10/2021	101399	09519	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR				
PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN102021030626 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0900	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION				01
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 14	01/10/2021	84230	09518	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR				
PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN102021030629 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0900	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION				01
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 17	01/10/2021	95404	09518	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR				
PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN102021030641 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0900	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION				01
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 29	05/10/2021	113213	09969	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, JALANDHAR, JALANDHAR				
PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN102021030642 01/10/2021 N DC10 A Pay and Allowances Vouchers	0900	2215	WATER SUPPLY AND SANITATION					01

WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
41 WATER SUPPLY AND SANITATI NT V 30				05/10/2021	604314	09969	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, JALANDHAR, JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA											
VN102021030643 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0900	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION		01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
41 WATER SUPPLY AND SANITATI NT V 31				05/10/2021	103324	09518	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1, JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA											
VN102021030649 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0900	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION		01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
41 WATER SUPPLY AND SANITATI NT V 37				06/10/2021	1965709	09519	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA											
VN102021030653 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0900	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION		01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
41 WATER SUPPLY AND SANITATI NT V 41				06/10/2021	256774	09519	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA											
VN102021064110 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0900	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION		01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
41 WATER SUPPLY AND SANITATI NT V 46				11/10/2021	319408	09519	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA											
VN102021064111 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0900	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION		01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
41 WATER SUPPLY AND SANITATI NT V 47				11/10/2021	13749	09518	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1, JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA											
VN102021064122 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0900	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION		01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
41 WATER SUPPLY AND SANITATI NT V 58				12/10/2021	99773	09518	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1, JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA											
VN102021064123 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0900	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION		01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
41 WATER SUPPLY AND SANITATI NT V 59				12/10/2021	49953	09969	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, JALANDHAR, JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA											
VN102021030635 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0900	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION		01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
41 WATER SUPPLY AND SANITATI NT V 23				05/10/2021	146738	09969	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, JALANDHAR, JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			

VN102021030636	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2215	WATER SUPPLY AND SANITATION	01	
WATER SUPPLY									001	DIRECTION AND ADMINISTRATION

41	WATER SUPPLY AND SANITATI NT V 24	05/10/2021	58009 09969 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, JALANDHAR, JALANDHAR
			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,

VN102021030637 01/10/2021 N DC10 A Pay and Allowances Vouchers	0900 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY			

41	WATER SUPPLY AND SANITATI NT V 25	05/10/2021	677139 09969	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, JALANDHAR, JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
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[illegible][illegible]

VN102021030638	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2215	WATER SUPPLY AND SANITATION	01	
WATER SUPPLY									001	DIRECTION AND ADMINISTRATION

41	WATER SUPPLY AND SANITATI NT V 26	05/10/2021	86391 09969	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, JALANDHAR, JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
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VN102021030639 01/10/2021 N DC10 A Pay and Allowances Vouchers	0900 2215 WATER SUPPLY AND SANITATION	01
WATER SUPPLY		001 DIRECTION AND ADMINISTRATION

41	WATER SUPPLY AND SANITATI NT V 27	05/10/2021	151370 09969	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, JALANDHAR, JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
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VN102021030640	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2215	WATER SUPPLY AND SANITATION	01	
WATER SUPPLY									001	DIRECTION AND ADMINISTRATION

41	WATER SUPPLY AND SANITATI NT V 28	05/10/2021	288717 09969 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, JALANDHAR, JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
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VN102021030646	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2215	WATER SUPPLY AND SANITATION	01	
WATER SUPPLY									001	DIRECTION AND ADMINISTRATION

41	WATER SUPPLY AND SANITATI NT V 34	06/10/2021	91373 09519	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
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VN102021030647	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	35	06/10/2021	193663	09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR			
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA											
VN102021030648	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	36	06/10/2021	1045403	09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR			
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA											
VN102021010451	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
OTHERS								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	14	INFORMATION AND PUBLIC RE	NT	V	4	01/10/2021	72261	09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,			
								5401 DIRECTOR, INFORMATION & PUBLIC			
JALANDHAR, JALANDHAR											
RELATION, PUNJAB,											
VN102021010450	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
OTHERS								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	14	INFORMATION AND PUBLIC RE	NT	V	3	01/10/2021	131210	09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,			
								5401 DIRECTOR, INFORMATION & PUBLIC			
JALANDHAR, JALANDHAR											
RELATION, PUNJAB,											
VN102021010449	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
OTHERS								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	14	INFORMATION AND PUBLIC RE	NT	V	2	01/10/2021	287492	09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,			
								5401 DIRECTOR, INFORMATION & PUBLIC			
JALANDHAR, JALANDHAR											
RELATION, PUNJAB,											
VN102021010448	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
OTHERS								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	14	INFORMATION AND PUBLIC RE	NT	V	1	01/10/2021	67566	09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,			
								5401 DIRECTOR, INFORMATION & PUBLIC			
JALANDHAR, JALANDHAR											
RELATION, PUNJAB,											
VN102021010454	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
OTHERS								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	14	INFORMATION AND PUBLIC RE	NT	V	7	01/10/2021	61654	09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,			
								5401 DIRECTOR, INFORMATION & PUBLIC			
JALANDHAR, JALANDHAR											
RELATION, PUNJAB,											
VN102021010453	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
OTHERS								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	14	INFORMATION AND PUBLIC RE	NT	V	6	01/10/2021	111865	09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,			
								5401 DIRECTOR, INFORMATION & PUBLIC			
JALANDHAR, JALANDHAR											
RELATION, PUNJAB,											
VN102021010452	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
OTHERS								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			

JALANDHAR, JALANDHAR RELATION, PUNJAB,	14	INFORMATION AND PUBLIC RE NT V 5	01/10/2021	25584	09525	DISTRICT PUBLIC RELATION OFFICER, DISTRICT PUBLIC RELATION OFFICER, 5401 DIRECTOR, INFORMATION & PUBLIC
VN102021063855	01/10/2021	N DC10 A Pay and Allowances Vouchers LABOUR	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
16	LABOUR	NT V 52	12/10/2021	15190	09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, JALANDHAR, JALANDHAR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN102021031334	01/10/2021	N DC10 A Pay and Allowances Vouchers LABOUR	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
16	LABOUR	NT V 4	01/10/2021	87363	09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, JALANDHAR, JALANDHAR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN102021031335	01/10/2021	N DC10 A Pay and Allowances Vouchers LABOUR	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
16	LABOUR	NT V 5	01/10/2021	56172	09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, JALANDHAR, JALANDHAR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN102021031336	01/10/2021	N DC10 A Pay and Allowances Vouchers LABOUR	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
16	LABOUR	NT V 6	01/10/2021	88691	09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, JALANDHAR, JALANDHAR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN102021031337	01/10/2021	N DC10 A Pay and Allowances Vouchers LABOUR	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
16	LABOUR	NT V 7	01/10/2021	21700	09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, JALANDHAR, JALANDHAR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN102021031338	01/10/2021	N DC10 A Pay and Allowances Vouchers LABOUR	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
16	LABOUR	NT V 8	01/10/2021	273729	09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, JALANDHAR, JALANDHAR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN102021031348	01/10/2021	N DC10 A Pay and Allowances Vouchers LABOUR	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
16	LABOUR	NT V 18	01/10/2021	70603	09934 DEPUTY DIRECTOR, DEPUTY DIRECTOR OF FACTORIES, JALANDHARA, JALANDHAR 2801 DIRECTOR, INDUSTRIES, PUNJAB,	
VN102021031356	01/10/2021	N DC10 A Pay and Allowances Vouchers TRAINING	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
					01 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
27	TECHNICAL EDUCATION AND T	NT V 26	01/10/2021	276563	09556 PRINCIPAL, GOVT. INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,						

VN102021063852	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 49	11/10/2021				34463	09554	PRINCIPAL,MEHAR CHAND INDUSTRIAL TRAINING CENTRE,JALANDHAR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN102021063857	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 54	12/10/2021				6165	09554	PRINCIPAL,MEHAR CHAND INDUSTRIAL TRAINING CENTRE,JALANDHAR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN102021031376	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 46	06/10/2021				923741	09554	PRINCIPAL,MEHAR CHAND INDUSTRIAL TRAINING CENTRE,JALANDHAR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN102021031331	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 1	01/10/2021				186641	09541	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,NAKODAR,JALANDHAR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN102021031332	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 2	01/10/2021				52309	09541	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,NAKODAR,JALANDHAR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN102021031333	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 3	01/10/2021				53857	09541	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,NAKODAR,JALANDHAR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN102021031347	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 17	01/10/2021				55512	09550	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), PHILLAUR,JALANDHAR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN102021031353	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 23	01/10/2021				358281	09556	PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN102021031354	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 24	01/10/2021				55723	09556	PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR			

TRAINING, PUNJAB,				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN102021031355	01/10/2021	N DC10 A	Pay and Allowances Vouchers TRAINING	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 25	01/10/2021	504757 09556	PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR			
TRAINING, PUNJAB,				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN102021031357	01/10/2021	N DC10 A	Pay and Allowances Vouchers TRAINING	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 27	01/10/2021	56976 09556	PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR			
TRAINING, PUNJAB,				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN102021031366	01/10/2021	N DC10 A	Pay and Allowances Vouchers TRAINING	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 36	05/10/2021	38843 09546	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR,JALANDHAR			
TRAINING, PUNJAB,				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN102021031367	01/10/2021	N DC10 A	Pay and Allowances Vouchers TRAINING	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 37	05/10/2021	46228 09546	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR,JALANDHAR			
TRAINING, PUNJAB,				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN102021031368	01/10/2021	N DC10 A	Pay and Allowances Vouchers TRAINING	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 38	05/10/2021	54222 09546	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR,JALANDHAR			
TRAINING, PUNJAB,				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN102021031372	01/10/2021	N DC10 A	Pay and Allowances Vouchers TRAINING	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 42	06/10/2021	49259 09554	PRINCIPAL,MEHAR CHAND INDUSTRIAL TRAINING CENTRE,JALANDHAR			
TRAINING, PUNJAB,				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN102021031373	01/10/2021	N DC10 A	Pay and Allowances Vouchers TRAINING	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 43	06/10/2021	97597 09554	PRINCIPAL,MEHAR CHAND INDUSTRIAL TRAINING CENTRE,JALANDHAR			
TRAINING, PUNJAB,				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN102021031374	01/10/2021	N DC10 A	Pay and Allowances Vouchers TRAINING	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27	TECHNICAL EDUCATION AND T NT V 44	06/10/2021	130828 09554	PRINCIPAL,MEHAR CHAND INDUSTRIAL TRAINING CENTRE,JALANDHAR			
TRAINING, PUNJAB,				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN102021031375	01/10/2021	N DC10 A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03

TRAINING					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	27 TECHNICAL EDUCATION AND T NT V 45		06/10/2021	275305 09554	PRINCIPAL,MEHAR CHAND INDUSTRIAL TRAINING CENTRE,JALANDHAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,							
VN102021031377 TRAINING	01/10/2021 N DC10 A Pay and Allowances Vouchers			0900 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 47		06/10/2021	1201652 09554	PRINCIPAL,MEHAR CHAND INDUSTRIAL TRAINING CENTRE,JALANDHAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,							
VN102021031378 TRAINING	01/10/2021 N DC10 A Pay and Allowances Vouchers			0900 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 48		06/10/2021	39219 09554	PRINCIPAL,MEHAR CHAND INDUSTRIAL TRAINING CENTRE,JALANDHAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,							
VN102021031343 EMPLOYMENT SERVICE	01/10/2021 N DC10 A Pay and Allowances Vouchers			0900 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
AND TRAINING, JALANDHAR	31 EMPLOYMENT	NT V 13	01/10/2021	125303 09402	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN102021031344 EMPLOYMENT SERVICE	01/10/2021 N DC10 A Pay and Allowances Vouchers			0900 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
AND TRAINING, JALANDHAR	31 EMPLOYMENT	NT V 14	01/10/2021	134222 09402	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN102021031345 EMPLOYMENT SERVICE	01/10/2021 N DC10 A Pay and Allowances Vouchers			0900 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
AND TRAINING, JALANDHAR	31 EMPLOYMENT	NT V 15	01/10/2021	56428 09402	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN102021031346 EMPLOYMENT SERVICE	01/10/2021 N DC10 A Pay and Allowances Vouchers			0900 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
AND TRAINING, JALANDHAR	31 EMPLOYMENT	NT V 16	01/10/2021	207980 09402	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN102021031370 EMPLOYMENT SERVICE	01/10/2021 N DC10 A Pay and Allowances Vouchers			0900 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
AND TRAINING, JALANDHAR	31 EMPLOYMENT	NT V 40	05/10/2021	120135 09402	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN102021031349 LABOUR	01/10/2021 N DC10 A Pay and Allowances Vouchers			0900 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	16 LABOUR	NT V 19	01/10/2021	243010 09934	DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA, JALANDHAR	2801 DIRECTOR, INDUSTRIES,PUNJAB,	

VN102021031350	01/10/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
					16 LABOUR	NT	V	20	01/10/2021	83192 09934	DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA, JALANDHAR 2801 DIRECTOR, INDUSTRIES, PUNJAB,
VN102021031351	01/10/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
					16 LABOUR	NT	V	21	01/10/2021	113604 09934	DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA, JALANDHAR 2801 DIRECTOR, INDUSTRIES, PUNJAB,
VN102021031339	01/10/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	102	WORKING CONDITIONS AND SAFETY	01
								01 INSPECTORATE OF STEAM BOILERS 0000 00 NO DETAILED HEAD 01 SALARIES			
					13 INDUSTRIES	NT	V	9	01/10/2021	127625 09557	DIRECTOR,DIRECTOR OF BOILERS PUNJAB, JALANDHAR 2801 DIRECTOR, INDUSTRIES, PUNJAB,
VN102021031340	01/10/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	102	WORKING CONDITIONS AND SAFETY	01
								01 INSPECTORATE OF STEAM BOILERS 0000 00 NO DETAILED HEAD 01 SALARIES			
					13 INDUSTRIES	NT	V	10	01/10/2021	55128 09557	DIRECTOR,DIRECTOR OF BOILERS PUNJAB, JALANDHAR 2801 DIRECTOR, INDUSTRIES, PUNJAB,
VN102021031341	01/10/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	102	WORKING CONDITIONS AND SAFETY	01
								01 INSPECTORATE OF STEAM BOILERS 0000 00 NO DETAILED HEAD 01 SALARIES			
					13 INDUSTRIES	NT	V	11	01/10/2021	11292 09557	DIRECTOR,DIRECTOR OF BOILERS PUNJAB, JALANDHAR 2801 DIRECTOR, INDUSTRIES, PUNJAB,
VN102021031364	01/10/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
					16 LABOUR	NT	V	34	05/10/2021	5851 09555	PRESIDING OFFICER, INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT, JALANDHAR, JALANDHAR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN102021031363	01/10/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
					16 LABOUR	NT	V	33	05/10/2021	6719 09555	PRESIDING OFFICER, INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT, JALANDHAR, JALANDHAR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN102021031362	01/10/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
					16 LABOUR	NT	V	32	05/10/2021	35289 09555	PRESIDING OFFICER, INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT, JALANDHAR, JALANDHAR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN102021031361	01/10/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01

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VN102021010308 01/10/2021 N DC10 A Pay and Allowances Vouchers	0900 2405 FISHERIES	00 NO
SUB MAJOR HEAD		001 DIRECTION AND ADMINISTRATION

02 ANIMAL HUSBANDRY AND FISH NT V 4	05/10/2021	44748 09630 ASSISTANT DIRECTOR, FISHERIES, JALANDHAR, JALANDHAR 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,
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VN102021029422	01/10/2021 N DC10 A Pay and Allowances Vouchers	0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES						00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	

OFFICER, JALANDHAR WEST PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 19	01/10/2021	160587 09654 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &
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VN102021029421	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												

OFFICER, JALANDHAR WEST PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 18	01/10/2021	69563 09654 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &
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VN102021029424	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												

OFFICER, JALANDHAR WEST PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 21	01/10/2021	36600 09654 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &
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VN102021029425	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION

			01 ADMINISTRATION	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 22	01/10/2021	40875 09868	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, RURKA KALAN, JALANDHAR, JALANDHAR	
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	

REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	BDGT DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	MIN	MIN_DESC	SM
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VN102021029426	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION					

			01 ADMINISTRATION	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 23	01/10/2021	65266 09868	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, RURKA KALAN, JALANDHAR, JALANDHAR	
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	

VN102021029427	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
23	RURAL DEVELOPMENT AND PAN NT V 24	01/10/2021				100794	09868	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RURKA KALAN, JALANDHAR,JALANDHAR		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102021029428	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
23	RURAL DEVELOPMENT AND PAN NT V 25	01/10/2021				40875	09868	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RURKA KALAN, JALANDHAR,JALANDHAR		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102021029429	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
23	RURAL DEVELOPMENT AND PAN NT V 26	01/10/2021				100794	09868	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RURKA KALAN, JALANDHAR,JALANDHAR		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102021029430	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
23	RURAL DEVELOPMENT AND PAN NT V 27	01/10/2021				90985	09868	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RURKA KALAN, JALANDHAR,JALANDHAR		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102021029431	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
23	RURAL DEVELOPMENT AND PAN NT V 28	01/10/2021				40875	09868	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RURKA KALAN, JALANDHAR,JALANDHAR		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102021029432	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
23	RURAL DEVELOPMENT AND PAN NT V 29	01/10/2021				65266	09868	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RURKA KALAN, JALANDHAR,JALANDHAR		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102021029433	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
23	RURAL DEVELOPMENT AND PAN NT V 30	01/10/2021				100794	09868	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RURKA KALAN, JALANDHAR,JALANDHAR		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102021029434	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
23	RURAL DEVELOPMENT AND PAN NT V 31	01/10/2021				45605	09868	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RURKA KALAN, JALANDHAR,JALANDHAR		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102021029435	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
23	RURAL DEVELOPMENT AND PAN NT V 32	01/10/2021				87542	09652	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR				

										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,																			
VN102021029436 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO									
										01 ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
23 RURAL DEVELOPMENT AND PAN NT V 33										01/10/2021										53850 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR									
																				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN102021029437 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO									
										01 ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
23 RURAL DEVELOPMENT AND PAN NT V 34										01/10/2021										95227 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR									
																				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN102021029438 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO									
										01 ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
23 RURAL DEVELOPMENT AND PAN NT V 35										01/10/2021										113346 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR									
																				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN102021029447 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO									
										01 ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
23 RURAL DEVELOPMENT AND PAN NT V 44										01/10/2021										101186 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,									
JALANDHAR, JALANDHAR PANCHAYATS, PUNJAB,																				7101 DIRECTOR, RURAL DEVELOPMENT &									
VN102021029448 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO									
										01 ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
23 RURAL DEVELOPMENT AND PAN NT V 45										01/10/2021										45354 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,									
JALANDHAR, JALANDHAR PANCHAYATS, PUNJAB,																				7101 DIRECTOR, RURAL DEVELOPMENT &									
VN102021029449 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO									
										01 ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
23 RURAL DEVELOPMENT AND PAN NT V 46										01/10/2021										54064 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,									
JALANDHAR, JALANDHAR PANCHAYATS, PUNJAB,																				7101 DIRECTOR, RURAL DEVELOPMENT &									
VN102021029450 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO									
										01 ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
23 RURAL DEVELOPMENT AND PAN NT V 47										05/10/2021										73413 09653 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT									
OFFICER, JALANDHAR EAST PANCHAYATS, PUNJAB,																				7101 DIRECTOR, RURAL DEVELOPMENT &									
VN102021029451 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO									
										01 ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
23 RURAL DEVELOPMENT AND PAN NT V 48										05/10/2021										68416 09653 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT									
OFFICER, JALANDHAR EAST PANCHAYATS, PUNJAB,																				7101 DIRECTOR, RURAL DEVELOPMENT &									
VN102021029452 01/10/2021 N DC10 A Pay and Allowances Vouchers										0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO									

SUB MAJOR HEAD					01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
OFFICER, JALANDHAR EAST PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 49	05/10/2021	63619 09653	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN102021029453	01/10/2021 N DC10 A Pay and Allowances Vouchers		0900 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
OFFICER, JALANDHAR EAST PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 50	05/10/2021	159283 09653	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN102021029454	01/10/2021 N DC10 A Pay and Allowances Vouchers		0900 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
OFFICER, JALANDHAR EAST PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 51	05/10/2021	42805 09653	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN102021029455	01/10/2021 N DC10 A Pay and Allowances Vouchers		0900 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
OFFICER, JALANDHAR EAST PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 52	05/10/2021	24672 09653	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN102021029456	01/10/2021 N DC10 A Pay and Allowances Vouchers		0900 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	23 RURAL DEVELOPMENT AND PAN NT V 53	05/10/2021	204566 09660	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, SHAHKOT, JALANDHAR, JALANDHAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN102021029457	01/10/2021 N DC10 A Pay and Allowances Vouchers		0900 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	23 RURAL DEVELOPMENT AND PAN NT V 54	05/10/2021	64458 09660	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, SHAHKOT, JALANDHAR, JALANDHAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN102021029458	01/10/2021 N DC10 A Pay and Allowances Vouchers		0900 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	23 RURAL DEVELOPMENT AND PAN NT V 55	05/10/2021	204566 09660	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, SHAHKOT, JALANDHAR, JALANDHAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN102021029459	01/10/2021 N DC10 A Pay and Allowances Vouchers		0900 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	23 RURAL DEVELOPMENT AND PAN NT V 56	05/10/2021	38806 09660	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, SHAHKOT, JALANDHAR, JALANDHAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN102021029460	01/10/2021 N DC10 A Pay and Allowances Vouchers		0900 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
OFFICER, LOHIAN	23 RURAL DEVELOPMENT AND PAN NT V 57	05/10/2021	90643 09664	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &		

PANCHAYATS, PUNJAB,

VN102021029461	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
23 RURAL DEVELOPMENT AND PAN NT V 58						06/10/2021	159283	09653	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT			
OFFICER, JALANDHAR EAST						7101 DIRECTOR, RURAL DEVELOPMENT &						
PANCHAYATS, PUNJAB,												
VN102021029439	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
23 RURAL DEVELOPMENT AND PAN NT V 36						01/10/2021	405542	09652	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR			
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN102021029440	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
23 RURAL DEVELOPMENT AND PAN NT V 37						01/10/2021	46423	09652	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR			
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN102021029441	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
23 RURAL DEVELOPMENT AND PAN NT V 38						01/10/2021	131035	09652	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR			
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN102021029442	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
23 RURAL DEVELOPMENT AND PAN NT V 39						01/10/2021	293294	09652	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR			
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN102021029443	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
23 RURAL DEVELOPMENT AND PAN NT V 40						01/10/2021	489135	09652	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR			
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN102021029444	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
23 RURAL DEVELOPMENT AND PAN NT V 41						01/10/2021	208171	09652	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR			
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN102021029445	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
23 RURAL DEVELOPMENT AND PAN NT V 42						01/10/2021	130316	09652	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR			
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN102021029446	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
23 RURAL DEVELOPMENT AND PAN NT V 42						01/10/2021	130316	09652	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR			
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						

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VN102021029412	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
JALANDHAR, JALANDHAR	23	RURAL DEVELOPMENT AND PAN NT V 9	01/10/2021	82707	09667	BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,	7101 DIRECTOR, RURAL DEVELOPMENT &					
PANCHAYATS,PUNJAB,												
VN102021029413	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
JALANDHAR, JALANDHAR	23	RURAL DEVELOPMENT AND PAN NT V 10	01/10/2021	43561	09667	BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,	7101 DIRECTOR, RURAL DEVELOPMENT &					
PANCHAYATS,PUNJAB,												
VN102021029414	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
JALANDHAR, JALANDHAR	23	RURAL DEVELOPMENT AND PAN NT V 11	01/10/2021	28742	09667	BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,	7101 DIRECTOR, RURAL DEVELOPMENT &					
PANCHAYATS,PUNJAB,												
VN102021029415	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
JALANDHAR, JALANDHAR	23	RURAL DEVELOPMENT AND PAN NT V 12	01/10/2021	122771	09666	DIVISIONAL DEPUTY DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT,	7101 DIRECTOR, RURAL DEVELOPMENT &					
PANCHAYATS,PUNJAB,												
VN102021029416	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
JALANDHAR, JALANDHAR	23	RURAL DEVELOPMENT AND PAN NT V 13	01/10/2021	186968	09666	DIVISIONAL DEPUTY DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT,	7101 DIRECTOR, RURAL DEVELOPMENT &					
PANCHAYATS,PUNJAB,												
VN102021029417	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
JALANDHAR, JALANDHAR	23	RURAL DEVELOPMENT AND PAN NT V 14	01/10/2021	113517	09666	DIVISIONAL DEPUTY DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT,	7101 DIRECTOR, RURAL DEVELOPMENT &					
PANCHAYATS,PUNJAB,												
VN102021029418	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
JALANDHAR, JALANDHAR	23	RURAL DEVELOPMENT AND PAN NT V 15	01/10/2021	55497	09666	DIVISIONAL DEPUTY DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT,	7101 DIRECTOR, RURAL DEVELOPMENT &					
PANCHAYATS,PUNJAB,												
VN102021029419	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
JALANDHAR, JALANDHAR	23	RURAL DEVELOPMENT AND PAN NT V 16	01/10/2021	45198	09666	DIVISIONAL DEPUTY DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT,	7101 DIRECTOR, RURAL DEVELOPMENT &					
PANCHAYATS,PUNJAB,												
VN102021029420	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												

			0000 00 NO DETAILED HEAD		01 SALARIES			
OFFICER, JALANDHAR WEST PANCHAYATS,PUNJAB,			23 RURAL DEVELOPMENT AND PAN NT V 17	01/10/2021	56128 09654	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN102021029423 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
					01 ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
OFFICER, JALANDHAR WEST PANCHAYATS,PUNJAB,			23 RURAL DEVELOPMENT AND PAN NT V 20	01/10/2021	161296 09654	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN102021023090 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000	2040	TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
CHANDIGARH,CHANDIGARH			07 EXCISE AND TAXATION	NT V 1	01/10/2021	293228 10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA, KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
VN102021023091 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000	2040	TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
CHANDIGARH,CHANDIGARH			07 EXCISE AND TAXATION	NT V 2	01/10/2021	33331 10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA, KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
VN102021063206 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
					01 DIRECTION AND ADMINISTRATION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
CHANDIGARH,CHANDIGARH			07 EXCISE AND TAXATION	NT V 3	01/10/2021	67311 10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA, KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
VN102021063208 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
					01 DIRECTION AND ADMINISTRATION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
CHANDIGARH,CHANDIGARH			07 EXCISE AND TAXATION	NT V 5	01/10/2021	278485 10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA, KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
VN102021063205 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
					01 DIRECTION AND ADMINISTRATION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
CHANDIGARH,CHANDIGARH			07 EXCISE AND TAXATION	NT V 2	01/10/2021	193486 10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA, KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
VN102021063204 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
					01 DIRECTION AND ADMINISTRATION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
CHANDIGARH,CHANDIGARH			07 EXCISE AND TAXATION	NT V 1	01/10/2021	105643 10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA, KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
VN102021063207 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
					01 DIRECTION AND ADMINISTRATION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
CHANDIGARH,CHANDIGARH			07 EXCISE AND TAXATION	NT V 4	01/10/2021	81986 10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA, KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	

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[illegible]

[illegible]

[illegible]

VN102021020465	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2211	FAMILY	WELFARE											00	NO
SUB MAJOR HEAD																					
										01 RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES						
										0000 00 NO DETAILED HEAD											
										01 SALARIES											
11 HEALTH AND FAMILY WELFARE NT V 6						01/10/2021	134446	10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA												
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN102021020464	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2211	FAMILY	WELFARE											00	NO
SUB MAJOR HEAD																					
										01 RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES						
										0000 00 NO DETAILED HEAD											
										01 SALARIES											
11 HEALTH AND FAMILY WELFARE NT V 5						01/10/2021	69171	10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA												
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN102021020472	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2211	FAMILY	WELFARE											00	NO
SUB MAJOR HEAD																					
										01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION						
										0000 00 NO DETAILED HEAD											
										01 SALARIES											
11 HEALTH AND FAMILY WELFARE NT V 13						01/10/2021	58678	10211	ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON,KAPURTHALA,KAPURTHALA												
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN102021030661	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2215	WATER SUPPLY AND SANITATION												01	
WATER SUPPLY																					
										01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION						
										0000 00 NO DETAILED HEAD											
										01 SALARIES											
41 WATER SUPPLY AND SANITATI NT V 4						05/10/2021	80516	10421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA												
										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,											
PATIALA, PATIALA																					
VN102021030662	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2215	WATER SUPPLY AND SANITATION												01	
WATER SUPPLY																					
										01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION						
										0000 00 NO DETAILED HEAD											
										01 SALARIES											
41 WATER SUPPLY AND SANITATI NT V 5						05/10/2021	111331	10421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA												
										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,											
PATIALA, PATIALA																					
VN102021030664	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2215	WATER SUPPLY AND SANITATION												01	
WATER SUPPLY																					
										01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION						
										0000 00 NO DETAILED HEAD											
										01 SALARIES											
41 WATER SUPPLY AND SANITATI NT V 7						05/10/2021	183795	10421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA												
										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,											
PATIALA, PATIALA																					
VN102021030665	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2215	WATER SUPPLY AND SANITATION												01	
WATER SUPPLY																					
										01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION						
										0000 00 NO DETAILED HEAD											
										01 SALARIES											
41 WATER SUPPLY AND SANITATI NT V 8						05/10/2021	352151	10421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA												
										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,											
PATIALA, PATIALA																					
VN102021030666	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2215	WATER SUPPLY AND SANITATION												01	
WATER SUPPLY																					
										01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION						
										0000 00 NO DETAILED HEAD											
										01 SALARIES											
41 WATER SUPPLY AND SANITATI NT V 9						05/10/2021	236846	10421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA												
										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,											
PATIALA, PATIALA																					
VN102021030658	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2215	WATER SUPPLY AND SANITATION												01	
WATER SUPPLY																					
										01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION						

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VN102021031382 01/10/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
AND TRAINING, KAPURTHALA	31 EMPLOYMENT	NT V 4	01/10/2021
	91482 10288 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT		
	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN102021031383 01/10/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
AND TRAINING, KAPURTHALA	31 EMPLOYMENT	NT V 5	01/10/2021
	182020 10288 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT		
	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN102021031385 01/10/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
AND TRAINING, KAPURTHALA	31 EMPLOYMENT	NT V 7	01/10/2021
	25307 10288 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT		
	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN102021031409 01/10/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
AND TRAINING, KAPURTHALA	31 EMPLOYMENT	NT V 31	05/10/2021
	135844 10288 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT		
	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN102021031384 01/10/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
AND TRAINING, KAPURTHALA	31 EMPLOYMENT	NT V 6	01/10/2021
	54025 10288 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT		
	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN102021031380 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
	01 DIRECTORATE OF INDUSTRIAL TRAINING		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
27 TECHNICAL EDUCATION AND T	NT V 2	01/10/2021	70130 10229 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, SULTANPUR,KAPURTHALA
TRAINING, PUNJAB,			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN102021031393 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
	01 DIRECTORATE OF INDUSTRIAL TRAINING		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
27 TECHNICAL EDUCATION AND T	NT V 15	01/10/2021	124320 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
TRAINING, PUNJAB,			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN102021031394 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
	01 DIRECTORATE OF INDUSTRIAL TRAINING		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
27 TECHNICAL EDUCATION AND T	NT V 16	01/10/2021	101335 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
TRAINING, PUNJAB,			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN102021031402 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
	01 DIRECTORATE OF INDUSTRIAL TRAINING		
	0000 00 NO DETAILED HEAD		

	27	TECHNICAL EDUCATION AND T NT V 24	01/10/2021	262321	10226	PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA	01 SALARIES	
TRAINING, PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN102021031386	01/10/2021	N DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02
EMPLOYMENT SERVICE								
							11 GHAR GHAR ROZGAR MISSION	101 EMPLOYMENT SERVICES
							0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	
							30 OTHER CONTRACTUAL SERVICES	
31 EMPLOYMENT	NT V 8	01/10/2021		40000	10288	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT		
AND TRAINING, KAPURTHALA							5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN102021031379	01/10/2021	N DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
TRAINING								789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES							06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA							0000 99 NO DETAILED HEAD	
	27	TECHNICAL EDUCATION AND T NT V 1	01/10/2021	1089	10234	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, TALWANDI		
CHAUDHRIAN, KAPURTHALA							3902 DIRECTOR TECHNICAL	
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,								
VN102021031396	01/10/2021	N DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
TRAINING								789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES							06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA							0000 99 NO DETAILED HEAD	
	27	TECHNICAL EDUCATION AND T NT V 18	01/10/2021	7500	10226	PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA		
TRAINING, PUNJAB,							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN102021031412	01/10/2021	N DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
TRAINING								789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES							06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA							0000 99 NO DETAILED HEAD	
	27	TECHNICAL EDUCATION AND T NT V 34	06/10/2021	3750	10226	PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA		
TRAINING, PUNJAB,							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN102021031395	01/10/2021	N DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
TRAINING								003 TRAINING OF CRAFTSMEN AND SUPERVISORS
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA							59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE	
							0000 99 NO DETAILED HEAD	
	27	TECHNICAL EDUCATION AND T NT V 17	01/10/2021	22500	10226	PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA		
TRAINING, PUNJAB,							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN102021031411	01/10/2021	N DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
TRAINING								003 TRAINING OF CRAFTSMEN AND SUPERVISORS
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA							59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE	
							0000 99 NO DETAILED HEAD	
	27	TECHNICAL EDUCATION AND T NT V 33	06/10/2021	11250	10226	PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA		
TRAINING, PUNJAB,							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN102021031403	01/10/2021	N DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
TRAINING								001 DIRECTION AND ADMINISTRATION
							01 DIRECTORATE OF INDUSTRIAL TRAINING	
							0000 00 NO DETAILED HEAD	
	27	TECHNICAL EDUCATION AND T NT V 25	01/10/2021	44936	10230	HEADMASTER, GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA, KAPURTHALA		
TRAINING, PUNJAB,							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN102021063869	01/10/2021	N DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
TRAINING								001 DIRECTION AND ADMINISTRATION
							01 DIRECTORATE OF INDUSTRIAL TRAINING	
							0000 00 NO DETAILED HEAD	
	27	TECHNICAL EDUCATION AND T NT V 43	12/10/2021	31504	10226	PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA		
TRAINING, PUNJAB,							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	

VN102021031381	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	3	01/10/2021	19900	10229	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, SULTANPUR, KAPURTHALA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,											
VN102021031387	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	9	01/10/2021	53087	10234	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRIAN, KAPURTHALA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,											
VN102021031388	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	10	01/10/2021	70127	10234	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRIAN, KAPURTHALA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,											
VN102021031389	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	11	01/10/2021	33930	10234	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRIAN, KAPURTHALA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,											
VN102021031390	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	12	01/10/2021	89090	10234	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRIAN, KAPURTHALA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,											
VN102021031391	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	13	01/10/2021	277496	10226	PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,											
VN102021031392	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	14	01/10/2021	54359	10226	PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,											
VN102021031397	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	19	01/10/2021	85821	10226	PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,											
VN102021031398	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			

VN102021031408	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	30	05/10/2021	998292	10226	PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,											
VN102021031405	01/10/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	16	LABOUR		NT	V 27	05/10/2021	49429	10232	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, PHAGWARA, KAPURTHALA	5701	LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN102021063870	01/10/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	16	LABOUR		NT	V 44	12/10/2021	2626	10224	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR
OFFICER, KAPURTHALA, KAPURTHALA											
COMMISSIONER, PUNJAB, CHANDIGARH											
VN102021063864	01/10/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	16	LABOUR		NT	V 38	11/10/2021	40771	10224	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR
OFFICER, KAPURTHALA, KAPURTHALA											
COMMISSIONER, PUNJAB, CHANDIGARH											
VN102021063863	01/10/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	16	LABOUR		NT	V 37	11/10/2021	84474	10224	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR
OFFICER, KAPURTHALA, KAPURTHALA											
COMMISSIONER, PUNJAB, CHANDIGARH											
VN102021063861	01/10/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	16	LABOUR		NT	V 35	11/10/2021	87681	10224	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR
OFFICER, KAPURTHALA, KAPURTHALA											
COMMISSIONER, PUNJAB, CHANDIGARH											
VN102021063862	01/10/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	16	LABOUR		NT	V 36	11/10/2021	58377	10224	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701	LABOUR
OFFICER, KAPURTHALA, KAPURTHALA											
COMMISSIONER, PUNJAB, CHANDIGARH											
VN102021010310	01/10/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1000	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	02	ANIMAL HUSBANDRY AND FISH	NT	V	1	01/10/2021	53393	10258	ASSISTANT DIRECTOR (FISHERIES), KAPURTHALA, KAPURTHALA	6901	DIRECTOR AND WARDEN, FISHERIES, PUNJAB,
VN102021010311	01/10/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1000	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION AND ADMINISTRATION			

[illegible]

VN102021029465	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	ADMINISTRATION			
									0000	00	NO	DETAILED HEAD	
									01	SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 4	01/10/2021	102010	10269	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NADALA BHOLATH, KAPURTHALA,KAPURTHALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN102021029466	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	ADMINISTRATION			
									0000	00	NO	DETAILED HEAD	
									01	SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 5	01/10/2021	10815	10269	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NADALA BHOLATH, KAPURTHALA,KAPURTHALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN102021029467	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	ADMINISTRATION			
									0000	00	NO	DETAILED HEAD	
									01	SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 6	01/10/2021	52345	10265	DEVELOPMENT OFFICER,WOMEN PROGRAMME, KAPURTHALA,KAPURTHALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN102021029468	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	ADMINISTRATION			
									0000	00	NO	DETAILED HEAD	
									01	SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 7	01/10/2021	74026	10265	DEVELOPMENT OFFICER,WOMEN PROGRAMME, KAPURTHALA,KAPURTHALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN102021029469	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	ADMINISTRATION			
									0000	00	NO	DETAILED HEAD	
									01	SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 8	01/10/2021	42522	10265	DEVELOPMENT OFFICER,WOMEN PROGRAMME, KAPURTHALA,KAPURTHALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN102021029470	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	ADMINISTRATION			
									0000	00	NO	DETAILED HEAD	
									01	SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 9	01/10/2021	44027	10265	DEVELOPMENT OFFICER,WOMEN PROGRAMME, KAPURTHALA,KAPURTHALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN102021029471	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	ADMINISTRATION			
									0000	00	NO	DETAILED HEAD	
									01	SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 10	01/10/2021	52345	10265	DEVELOPMENT OFFICER,WOMEN PROGRAMME, KAPURTHALA,KAPURTHALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN102021029472	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	ADMINISTRATION			
									0000	00	NO	DETAILED HEAD	
									01	SALARIES			
23	RURAL DEVELOPMENT AND PAN NT V 11	01/10/2021	66063	10272	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHAGWARA, KAPURTHALA,KAPURTHALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN102021029473	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	ADMINISTRATION			
									0000	00	NO	DETAILED HEAD	

	23 RURAL DEVELOPMENT AND PAN NT V 12	01/10/2021	50397 10272 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, PHAGWARA, KAPURTHALA, KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	01 SALARIES		
VN102021029474	01/10/2021 N DC10 A Pay and Allowances Vouchers	1000	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
	SUB MAJOR HEAD			01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 13	01/10/2021	50634 10272 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, PHAGWARA, KAPURTHALA, KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	01 SALARIES		
VN102021029475	01/10/2021 N DC10 A Pay and Allowances Vouchers	1000	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
	SUB MAJOR HEAD			01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 14	01/10/2021	24553 10272 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, PHAGWARA, KAPURTHALA, KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	01 SALARIES		
VN102021029476	01/10/2021 N DC10 A Pay and Allowances Vouchers	1000	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
	SUB MAJOR HEAD			01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 15	01/10/2021	255511 10263 CHIEF EXECUTIVE OFFICER/B.D.P.O., ZILA PARISHAD, KAPURTHALA, KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	01 SALARIES		
VN102021029477	01/10/2021 N DC10 A Pay and Allowances Vouchers	1000	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
	SUB MAJOR HEAD			01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 16	05/10/2021	44579 10269 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, NADALA BHOLATH, KAPURTHALA, KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	01 SALARIES		
VN102021029478	01/10/2021 N DC10 A Pay and Allowances Vouchers	1000	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
	SUB MAJOR HEAD			01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 17	05/10/2021	291090 10266 EXECUTIVE ENGINEER, PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, KAPURTHALA, KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	01 SALARIES		
VN102021029479	01/10/2021 N DC10 A Pay and Allowances Vouchers	1000	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
	SUB MAJOR HEAD			01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 18	05/10/2021	184585 10266 EXECUTIVE ENGINEER, PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, KAPURTHALA, KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	01 SALARIES		
VN102021029480	01/10/2021 N DC10 A Pay and Allowances Vouchers	1000	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
	SUB MAJOR HEAD			01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 19	05/10/2021	193083 10266 EXECUTIVE ENGINEER, PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, KAPURTHALA, KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	01 SALARIES		
VN102021029481	01/10/2021 N DC10 A Pay and Allowances Vouchers	1000	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
	SUB MAJOR HEAD			01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 20	05/10/2021	41522 10266 EXECUTIVE ENGINEER, PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, KAPURTHALA, KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	01 SALARIES		

VN102021029482	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
23	RURAL DEVELOPMENT AND PAN NT V 21	05/10/2021	100209	10266	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, KAPURTHALA,KAPURTHALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN102021029483	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
23	RURAL DEVELOPMENT AND PAN NT V 22	06/10/2021	79497	10270	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SULTANPUR LODHI, KAPURTHALA,KAPURTHALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN102021029484	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
23	RURAL DEVELOPMENT AND PAN NT V 23	06/10/2021	49591	10270	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SULTANPUR LODHI, KAPURTHALA,KAPURTHALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN102021029485	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
23	RURAL DEVELOPMENT AND PAN NT V 24	06/10/2021	41135	10270	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SULTANPUR LODHI, KAPURTHALA,KAPURTHALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN102021029486	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
23	RURAL DEVELOPMENT AND PAN NT V 25	06/10/2021	54030	10270	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SULTANPUR LODHI, KAPURTHALA,KAPURTHALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN102021029487	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
23	RURAL DEVELOPMENT AND PAN NT V 26	06/10/2021	34215	10266	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, KAPURTHALA,KAPURTHALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN102021029488	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
23	RURAL DEVELOPMENT AND PAN NT V 27	06/10/2021	89815	10264	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,KAPURTHALA,KAPURTHALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN102021029489	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
23	RURAL DEVELOPMENT AND PAN NT V 28	06/10/2021	66718	10264	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,KAPURTHALA,KAPURTHALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN102021029490	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							

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CHANDIGARH,CHANDIGARH										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,																													
VN102021063220 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										001 DIRECTION AND ADMINISTRATION										99 NO									
										01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES																													
07 EXCISE AND TAXATION										NT V 12										01/10/2021										329587 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA									
CHANDIGARH,CHANDIGARH																				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,																			
VN102021063221 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										001 DIRECTION AND ADMINISTRATION										99 NO									
										01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES																													
07 EXCISE AND TAXATION										NT V 13										01/10/2021										244779 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA									
CHANDIGARH,CHANDIGARH																				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,																			
VN102021063222 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										001 DIRECTION AND ADMINISTRATION										99 NO									
										01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES																													
07 EXCISE AND TAXATION										NT V 14										01/10/2021										1017575 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA									
CHANDIGARH,CHANDIGARH																				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,																			
VN102021063224 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										001 DIRECTION AND ADMINISTRATION										99 NO									
										01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES																													
07 EXCISE AND TAXATION										NT V 16										01/10/2021										752087 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA									
CHANDIGARH,CHANDIGARH																				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,																			
VN102021063227 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										001 DIRECTION AND ADMINISTRATION										99 NO									
										01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES																													
07 EXCISE AND TAXATION										NT V 19										05/10/2021										307314 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA									
CHANDIGARH,CHANDIGARH																				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,																			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										MIN MIN_DESC										SM									
SM_HEAD_DESC																				SU SUB_HEAD_DESC																			
																				BDGT DT DTL_HEAD_DESC										SO SOE_DESC									
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME										CCO_ CCO									
VN102021063229 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										001 DIRECTION AND ADMINISTRATION										99 NO									
										01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES																													
07 EXCISE AND TAXATION										NT V 21										05/10/2021										22706 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA									
CHANDIGARH,CHANDIGARH																				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,																			

VN10	2021063230	01/10/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD		1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99	NO
										01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES				
						07 EXCISE AND TAXATION	NT V 22	05/10/2021	928844	11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA		1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH														
VN10	2021063231	01/10/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD		1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99	NO
										01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES				
						07 EXCISE AND TAXATION	NT V 23	05/10/2021	197757	11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA		1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH														
VN10	2021063244	01/10/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD		1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99	NO
										01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES				
						07 EXCISE AND TAXATION	NT V 36	12/10/2021	9063	11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA		1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH														
VN10	2021063245	01/10/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD		1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99	NO
										01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES				
						07 EXCISE AND TAXATION	NT V 37	12/10/2021	20710	11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA		1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH														
VN10	2021063232	01/10/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD		1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99	NO
										01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES				
						07 EXCISE AND TAXATION	NT V 24	05/10/2021	493741	11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA		1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH														
VN10	2021063233	01/10/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD		1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99	NO
										01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES				
						07 EXCISE AND TAXATION	NT V 25	05/10/2021	1059213	11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA		1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH														
VN10	2021063234	01/10/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD		1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99	NO
										01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES				
						07 EXCISE AND TAXATION	NT V 26	05/10/2021	122138	11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA		1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH														
VN10	2021063235	01/10/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD		1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99	NO
										01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES				
						07 EXCISE AND TAXATION	NT V 27	05/10/2021	251411	11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA		1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH														
VN10	2021063236	01/10/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD		1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99	NO
										01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD				

07 EXCISE AND TAXATION		NT V 28	05/10/2021	1363631	11035	01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	CHANDIGARH, CHANDIGARH
VN102021063238	01/10/2021	N DC10 A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD	
07 EXCISE AND TAXATION		NT V 30	05/10/2021	756314	11035	01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN102021063241	01/10/2021	N DC10 A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD	
07 EXCISE AND TAXATION		NT V 33	11/10/2021	82947	11035	01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN102021063219	01/10/2021	N DC10 A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD	
07 EXCISE AND TAXATION		NT V 11	01/10/2021	29728	11035	01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN102021063218	01/10/2021	N DC10 A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD	
07 EXCISE AND TAXATION		NT V 10	01/10/2021	406103	11035	01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN102021063217	01/10/2021	N DC10 A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD	
07 EXCISE AND TAXATION		NT V 9	01/10/2021	78531	11035	01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN102021063216	01/10/2021	N DC10 A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD	
07 EXCISE AND TAXATION		NT V 8	01/10/2021	14461	11035	01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN102021063215	01/10/2021	N DC10 A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD	
07 EXCISE AND TAXATION		NT V 7	01/10/2021	49066	11035	01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN102021063214	01/10/2021	N DC10 A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD	
07 EXCISE AND TAXATION		NT V 6	01/10/2021	191051	11035	01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH							

VN102021063242	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	34	11/10/2021	85466	11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA				
CHANDIGARH, CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
VN102021063212	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	4	01/10/2021	159555	11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA				
CHANDIGARH, CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
VN102021063211	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	3	01/10/2021	354898	11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA				
CHANDIGARH, CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
VN102021063210	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	2	01/10/2021	133155	11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA				
CHANDIGARH, CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
VN102021063209	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	1	01/10/2021	470137	11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA				
CHANDIGARH, CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
VN102021063239	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	31	05/10/2021	150623	11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA				
CHANDIGARH, CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
VN102021063237	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	29	05/10/2021	585102	11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA				
CHANDIGARH, CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
VN102021063228	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	20	05/10/2021	44599	11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA				
CHANDIGARH, CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
VN102021063223	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				

07 EXCISE AND TAXATION		NT V 15	01/10/2021	195205 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN102021063213	01/10/2021	N DC10 A	Pay and Allowances Vouchers	1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
07 EXCISE AND TAXATION		NT V 5	01/10/2021	56370 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN102021045888	01/10/2021	N DC10 A	Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	102 URBAN FAMILY WELFARE SERVICES	00 NO
SUB MAJOR HEAD				02 REVAMPING OF ORGANISATION OF SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE		NT V 49	11/10/2021	515098 11603 ASSISTANT CONTROLLER (F&A), CIVIL SURGEON, LUDHIANA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021045889	01/10/2021	N DC10 A	Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	102 URBAN FAMILY WELFARE SERVICES	00 NO
SUB MAJOR HEAD				02 REVAMPING OF ORGANISATION OF SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE		NT V 50	11/10/2021	49476 11603 ASSISTANT CONTROLLER (F&A), CIVIL SURGEON, LUDHIANA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021045890	01/10/2021	N DC10 A	Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	102 URBAN FAMILY WELFARE SERVICES	00 NO
SUB MAJOR HEAD				02 REVAMPING OF ORGANISATION OF SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE		NT V 51	11/10/2021	53185 11603 ASSISTANT CONTROLLER (F&A), CIVIL SURGEON, LUDHIANA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021045891	01/10/2021	N DC10 A	Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	102 URBAN FAMILY WELFARE SERVICES	00 NO
SUB MAJOR HEAD				02 REVAMPING OF ORGANISATION OF SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE		NT V 52	11/10/2021	19900 11603 ASSISTANT CONTROLLER (F&A), CIVIL SURGEON, LUDHIANA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021045892	01/10/2021	N DC10 A	Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	102 URBAN FAMILY WELFARE SERVICES	00 NO
SUB MAJOR HEAD				02 REVAMPING OF ORGANISATION OF SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE		NT V 53	11/10/2021	78209 11603 ASSISTANT CONTROLLER (F&A), CIVIL SURGEON, LUDHIANA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021045893	01/10/2021	N DC10 A	Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	102 URBAN FAMILY WELFARE SERVICES	00 NO
SUB MAJOR HEAD				02 REVAMPING OF ORGANISATION OF SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE		NT V 54	11/10/2021	292673 11603 ASSISTANT CONTROLLER (F&A), CIVIL SURGEON, LUDHIANA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN102021045894	01/10/2021	N DC10 A	Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	102 URBAN FAMILY WELFARE SERVICES	00 NO
SUB MAJOR HEAD				02 REVAMPING OF ORGANISATION OF SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE		NT V 55	11/10/2021	212542 11603 ASSISTANT CONTROLLER (F&A), CIVIL SURGEON, LUDHIANA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

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										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN102021020603 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										1100 2211 FAMILY WELFARE										00 NO									
																				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
																				06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 32										05/10/2021										609252 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN102021020607 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										1100 2211 FAMILY WELFARE										00 NO									
																				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
																				06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 36										05/10/2021										281883 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN102021020609 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										1100 2211 FAMILY WELFARE										00 NO									
																				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
																				06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 38										05/10/2021										241607 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN102021020610 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										1100 2211 FAMILY WELFARE										00 NO									
																				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
																				06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 39										05/10/2021										64240 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN102021020613 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										1100 2211 FAMILY WELFARE										00 NO									
																				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
																				06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 42										05/10/2021										141057 11596 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN102021020614 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										1100 2211 FAMILY WELFARE										00 NO									
																				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
																				06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 43										06/10/2021										147835 11595 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SAHNEWAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN102021045885 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										1100 2211 FAMILY WELFARE										00 NO									
																				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
																				06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 46										11/10/2021										223921 11595 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SAHNEWAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN102021045898 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										1100 2211 FAMILY WELFARE										00 NO									
																				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
																				06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 59										11/10/2021										11175 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN102021045899 01/10/2021 N DC10 A Pay and Allowances Vouchers										1100 2211 FAMILY WELFARE										00 NO									

SUB MAJOR HEAD				06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
11 HEALTH AND FAMILY WELFARE NT V 60	11/10/2021	199698 11604	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MALOWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN092021082817 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2211 FAMILY WELFARE			06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
11 HEALTH AND FAMILY WELFARE NT V 107	15/09/2021	22295 11600	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAKHOWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102021020585 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2211 FAMILY WELFARE			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	00 NO
11 HEALTH AND FAMILY WELFARE NT V 14	01/10/2021	79076 11603	ASSISTANT CONTROLLER (F&A), CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102021020591 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2211 FAMILY WELFARE			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	00 NO
11 HEALTH AND FAMILY WELFARE NT V 20	01/10/2021	90972 11603	ASSISTANT CONTROLLER (F&A), CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102021020597 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2211 FAMILY WELFARE			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	00 NO
11 HEALTH AND FAMILY WELFARE NT V 26	01/10/2021	71035 11603	ASSISTANT CONTROLLER (F&A), CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102021045887 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		101 RURAL FAMILY WELFARE SERVICES	00 NO
11 HEALTH AND FAMILY WELFARE NT V 48	11/10/2021	631246 11595	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SAHNEWAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102021045897 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		101 RURAL FAMILY WELFARE SERVICES	00 NO
11 HEALTH AND FAMILY WELFARE NT V 58	11/10/2021	50397 11598	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SUDHAR, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102021045900 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		101 RURAL FAMILY WELFARE SERVICES	00 NO
11 HEALTH AND FAMILY WELFARE NT V 61	12/10/2021	15350 11600	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAKHOWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN102021045901 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		101 RURAL FAMILY WELFARE SERVICES	00 NO
11 HEALTH AND FAMILY WELFARE NT V 62	12/10/2021	36559 11600	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAKHOWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				

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

VN102021020580	01/10/2021 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	00 NO
SUB MAJOR HEAD		01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 9	01/10/2021	215628 11604 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MALOWAL,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102021020581	01/10/2021 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	00 NO
SUB MAJOR HEAD		01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 10	01/10/2021	148951 11604 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MALOWAL,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102021020582	01/10/2021 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	00 NO
SUB MAJOR HEAD		01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 11	01/10/2021	72396 11604 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MALOWAL,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102021020604	01/10/2021 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	00 NO
SUB MAJOR HEAD		01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 33	05/10/2021	153503 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102021020605	01/10/2021 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	00 NO
SUB MAJOR HEAD		01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 34	05/10/2021	532911 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102021020606	01/10/2021 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	00 NO
SUB MAJOR HEAD		01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 35	05/10/2021	220128 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN102021020608	01/10/2021 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	00 NO
SUB MAJOR HEAD		01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES
		0000 00 NO DETAILED HEAD	
		01 SALARIES	

	11 HEALTH AND FAMILY WELFARE NT V 37	05/10/2021	236666 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021020611 SUB MAJOR HEAD	01/10/2021 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 40	05/10/2021	53048 11596 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021020612 SUB MAJOR HEAD	01/10/2021 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 41	05/10/2021	53479 11596 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021020588 SUB MAJOR HEAD	01/10/2021 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE		200 OTHER SERVICES AND SUPPLIES	00 NO
			01 OTHER SERVICES AND SUPPLIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 17	01/10/2021	57832 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021020596 SUB MAJOR HEAD	01/10/2021 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE		200 OTHER SERVICES AND SUPPLIES	00 NO
			01 OTHER SERVICES AND SUPPLIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 25	01/10/2021	105985 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021045883 SUB MAJOR HEAD	01/10/2021 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 44	11/10/2021	408403 11595 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SAHNEWAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021045884 SUB MAJOR HEAD	01/10/2021 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 45	11/10/2021	54896 11595 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SAHNEWAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021045886 SUB MAJOR HEAD	01/10/2021 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 47	11/10/2021	38020 11595 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SAHNEWAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021020599 SUB MAJOR HEAD	01/10/2021 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
			08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 28	01/10/2021	50596 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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PATIALA, PATIALA										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																													
VN102021030670 01/10/2021 N DC10 A Pay and Allowances Vouchers										1100 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
41 WATER SUPPLY AND SANITATI NT V 3										01/10/2021										137355 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																																							
VN102021030669 01/10/2021 N DC10 A Pay and Allowances Vouchers										1100 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
41 WATER SUPPLY AND SANITATI NT V 2										01/10/2021										205949 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																																							
VN102021030712 01/10/2021 N DC10 A Pay and Allowances Vouchers										1100 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
41 WATER SUPPLY AND SANITATI NT V 45										05/10/2021										900575 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																																							
VN102021030710 01/10/2021 N DC10 A Pay and Allowances Vouchers										1100 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
41 WATER SUPPLY AND SANITATI NT V 43										01/10/2021										1245785 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																																							
VN102021030708 01/10/2021 N DC10 A Pay and Allowances Vouchers										1100 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
41 WATER SUPPLY AND SANITATI NT V 41										01/10/2021										293003 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																																							
VN102021064354 01/10/2021 N DC10 A Pay and Allowances Vouchers										1100 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
41 WATER SUPPLY AND SANITATI NT V 68										12/10/2021										98039 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																																							
VN102021064355 01/10/2021 N DC10 A Pay and Allowances Vouchers										1100 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
41 WATER SUPPLY AND SANITATI NT V 69										12/10/2021										171692 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																																							
VN102021064356 01/10/2021 N DC10 A Pay and Allowances Vouchers										1100 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
41 WATER SUPPLY AND SANITATI NT V 70										12/10/2021										3439 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																																							
VN102021030673 01/10/2021 N DC10 A Pay and Allowances Vouchers										1100 2215 WATER SUPPLY AND SANITATION																				01									

WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
41 WATER SUPPLY AND SANITATI NT V 6				01/10/2021	149576	11948	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA											
VN102021030674 01/10/2021 N DC10 A Pay and Allowances Vouchers				1100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION		01
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
41 WATER SUPPLY AND SANITATI NT V 7				01/10/2021	726410	11948	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA											
VN102021030675 01/10/2021 N DC10 A Pay and Allowances Vouchers				1100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION		01
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
41 WATER SUPPLY AND SANITATI NT V 8				01/10/2021	452702	11948	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA											
VN102021030677 01/10/2021 N DC10 A Pay and Allowances Vouchers				1100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION		01
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
41 WATER SUPPLY AND SANITATI NT V 10				01/10/2021	56769	11948	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA											
VN102021030679 01/10/2021 N DC10 A Pay and Allowances Vouchers				1100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION		01
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
41 WATER SUPPLY AND SANITATI NT V 12				01/10/2021	190918	11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA											
VN102021030680 01/10/2021 N DC10 A Pay and Allowances Vouchers				1100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION		01
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
41 WATER SUPPLY AND SANITATI NT V 13				01/10/2021	1037969	11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA											
VN102021030678 01/10/2021 N DC10 A Pay and Allowances Vouchers				1100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION		01
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
41 WATER SUPPLY AND SANITATI NT V 11				01/10/2021	61709	11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA											
VN102021030682 01/10/2021 N DC10 A Pay and Allowances Vouchers				1100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION		01
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
41 WATER SUPPLY AND SANITATI NT V 15				01/10/2021	212508	11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA											
VN102021030683 01/10/2021 N DC10 A Pay and Allowances Vouchers				1100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION		01
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
41 WATER SUPPLY AND SANITATI NT V 16				01/10/2021	75044	11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				

PATIALA, PATIALA

VN102021030684	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION				001
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 17	01/10/2021	18000	11609	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, LUDHIANA							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN102021030685	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 18	01/10/2021	408114	11609	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, LUDHIANA							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN102021030686	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 19	01/10/2021	517181	11609	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, LUDHIANA							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN102021030688	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 21	01/10/2021	197458	11607	S.E., WATER SUPPLY AND SANITATION CIRCLE, LUDHIANA							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN102021030689	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 22	01/10/2021	143876	11607	S.E., WATER SUPPLY AND SANITATION CIRCLE, LUDHIANA							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN102021030690	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 23	01/10/2021	52627	11607	S.E., WATER SUPPLY AND SANITATION CIRCLE, LUDHIANA							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN102021030691	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 24	01/10/2021	348920	11607	S.E., WATER SUPPLY AND SANITATION CIRCLE, LUDHIANA							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN102021030671	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 4	01/10/2021	1051544	11948	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS), KHANNA							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN102021030693	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
001 DIRECTION AND ADMINISTRATION												

[illegible]

VN102021030706	01/10/2021	N DC10 A Pay and Allowances Vouchers	1100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
41	WATER SUPPLY AND SANITATI NT V 39	01/10/2021	767394	11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO.3,LUDHIANA	4901 CHIEF ENGINEER,	PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA									
VN102021030705	01/10/2021	N DC10 A Pay and Allowances Vouchers	1100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
41	WATER SUPPLY AND SANITATI NT V 38	01/10/2021	272170	11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO.3,LUDHIANA	4901 CHIEF ENGINEER,	PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA									
VN102021030704	01/10/2021	N DC10 A Pay and Allowances Vouchers	1100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
41	WATER SUPPLY AND SANITATI NT V 37	01/10/2021	69675	11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO.3,LUDHIANA	4901 CHIEF ENGINEER,	PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA									
VN102021030707	01/10/2021	N DC10 A Pay and Allowances Vouchers	1100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
41	WATER SUPPLY AND SANITATI NT V 40	01/10/2021	497502	11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO.3,LUDHIANA	4901 CHIEF ENGINEER,	PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA									
VN102021030709	01/10/2021	N DC10 A Pay and Allowances Vouchers	1100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
41	WATER SUPPLY AND SANITATI NT V 42	01/10/2021	1721524	11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO.3,LUDHIANA	4901 CHIEF ENGINEER,	PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA									
VN102021030672	01/10/2021	N DC10 A Pay and Allowances Vouchers	1100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
41	WATER SUPPLY AND SANITATI NT V 5	01/10/2021	617928	11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA		4901 CHIEF ENGINEER,	PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA									
VN102021030676	01/10/2021	N DC10 A Pay and Allowances Vouchers	1100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
41	WATER SUPPLY AND SANITATI NT V 9	01/10/2021	98555	11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA		4901 CHIEF ENGINEER,	PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA									
VN102021030681	01/10/2021	N DC10 A Pay and Allowances Vouchers	1100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
41	WATER SUPPLY AND SANITATI NT V 14	01/10/2021	793809	11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 2,LUDHIANA	4901 CHIEF ENGINEER,	PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA									
VN102021030687	01/10/2021	N DC10 A Pay and Allowances Vouchers	1100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									
					01 DIRECTION AND ADMINISTRATION				

LUDHIANA, LUDHIANA
RELATION, PUNJAB,

5401 DIRECTOR, INFORMATION & PUBLIC

VN102021010460 01/10/2021 N DC10 A Pay and Allowances Vouchers
OTHERS

1100 2220 INFORMATION AND PUBLICITY

001 DIRECTION AND ADMINISTRATION

60

LUDHIANA, LUDHIANA
RELATION, PUNJAB,

14 INFORMATION AND PUBLIC RE NT V 1

01/10/2021

64468 11619 DISTRICT PUBLIC RELATION OFFICER, DISTRICT PUBLIC RELATION OFFICER,
5401 DIRECTOR, INFORMATION & PUBLIC

VN102021031447 01/10/2021 N DC10 A Pay and Allowances Vouchers
LABOUR

1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

01

16 LABOUR

NT V 35

01/10/2021

83629 11637 PRESIDING OFFICER, LABOUR COURT, LUDHIANA, LUDHIANA
5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH

VN102021031448 01/10/2021 N DC10 A Pay and Allowances Vouchers
LABOUR

1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

01

16 LABOUR

NT V 36

01/10/2021

86656 11637 PRESIDING OFFICER, LABOUR COURT, LUDHIANA, LUDHIANA
5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH

VN102021031449 01/10/2021 N DC10 A Pay and Allowances Vouchers
LABOUR

1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

01

16 LABOUR

NT V 37

01/10/2021

52518 11637 PRESIDING OFFICER, LABOUR COURT, LUDHIANA, LUDHIANA
5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH

VN102021031450 01/10/2021 N DC10 A Pay and Allowances Vouchers
LABOUR

1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

01

16 LABOUR

NT V 38

01/10/2021

188287 11637 PRESIDING OFFICER, LABOUR COURT, LUDHIANA, LUDHIANA
5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH

VN102021031457 01/10/2021 N DC10 A Pay and Allowances Vouchers
LABOUR

1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

01

16 LABOUR

NT V 45

01/10/2021

37372 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, LUDHIANA, LUDHIANA
5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH

VN102021031458 01/10/2021 N DC10 A Pay and Allowances Vouchers
LABOUR

1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

01

16 LABOUR

NT V 46

01/10/2021

736784 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, LUDHIANA, LUDHIANA
5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH

VN102021031459 01/10/2021 N DC10 A Pay and Allowances Vouchers
LABOUR

1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

01

16 LABOUR

NT V 47

01/10/2021

171302 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, LUDHIANA, LUDHIANA
5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH

VN102021031460 01/10/2021 N DC10 A Pay and Allowances Vouchers

1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

01

LABOUR					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	16 LABOUR	NT V 48	01/10/2021	13965 11623	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, LUDHIANA, LUDHIANA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN102021031461 01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR				1100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	16 LABOUR	NT V 49	01/10/2021	134836 11623	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, LUDHIANA, LUDHIANA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN102021031468 01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR				1100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	16 LABOUR	NT V 56	01/10/2021	166624 11621	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, LUDHIANA, LUDHIANA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN102021031469 01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR				1100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	16 LABOUR	NT V 57	01/10/2021	157533 11621	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, LUDHIANA, LUDHIANA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN102021031470 01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR				1100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	16 LABOUR	NT V 58	01/10/2021	77487 11621	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, LUDHIANA, LUDHIANA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN102021031471 01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR				1100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	16 LABOUR	NT V 59	01/10/2021	47292 11621	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, LUDHIANA, LUDHIANA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN102021031473 01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR				1100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	16 LABOUR	NT V 61	05/10/2021	51210 11621	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, LUDHIANA, LUDHIANA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN102021031477 01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR				1100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	16 LABOUR	NT V 65	05/10/2021	21700 11623	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, LUDHIANA, LUDHIANA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN102021063886 01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR				1100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	16 LABOUR	NT V 80	12/10/2021	21940 11621	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, LUDHIANA, LUDHIANA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		

VN102021063912 01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION					
	0000 00 NO DETAILED HEAD					
	13 OFFICE EXPENSES					
16 LABOUR	NT V 106 12/10/2021	680 11637 PRESIDING OFFICER, LABOUR COURT,LUDHIANA,LUDHIANA			5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN102021063913 01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION					
	0000 00 NO DETAILED HEAD					
	93 ELECTRICITY CHARGES					
16 LABOUR	NT V 107 12/10/2021	3980 11637 PRESIDING OFFICER, LABOUR COURT,LUDHIANA,LUDHIANA			5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN102021063914 01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION					
	0000 00 NO DETAILED HEAD					
	13 OFFICE EXPENSES					
16 LABOUR	NT V 108 12/10/2021	1280 11637 PRESIDING OFFICER, LABOUR COURT,LUDHIANA,LUDHIANA			5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN102021063880 01/10/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	02
	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					
	0000 00 NO DETAILED HEAD					
	01 SALARIES					
31 EMPLOYMENT	NT V 74 11/10/2021	49276 11628 DY. DIRECTOR EMPLOYMENT,SPL. EMPLOYMENT EXCHANGE FOR PHYSICALLY			5702 DIRECTOR,	
HANDICAPPED,LUDHIANA EMPLOYMENT,PUNJAB,CHANDIGARH						
VN102021063873 01/10/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	02
	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					
	0000 00 NO DETAILED HEAD					
	01 SALARIES					
31 EMPLOYMENT	NT V 67 11/10/2021	129936 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA			5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN102021063874 01/10/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	02
	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					
	0000 00 NO DETAILED HEAD					
	01 SALARIES					
31 EMPLOYMENT	NT V 68 11/10/2021	118818 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA			5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN102021063875 01/10/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	02
	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					
	0000 00 NO DETAILED HEAD					
	01 SALARIES					
31 EMPLOYMENT	NT V 69 11/10/2021	333248 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA			5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN102021063876 01/10/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	02
	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					
	0000 00 NO DETAILED HEAD					
	01 SALARIES					
31 EMPLOYMENT	NT V 70 11/10/2021	89751 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA			5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN102021063877 01/10/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	02

[illegible]

VN102021031415	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 3		01/10/2021		39708	11642	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, UTALAN, LUDHIANA		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN102021031416	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 4		01/10/2021		202404	11642	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, UTALAN, LUDHIANA		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN102021031417	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 5		01/10/2021		198245	11631	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, SAMRALA, LUDHIANA		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN102021031418	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 6		01/10/2021		476568	11631	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, SAMRALA, LUDHIANA		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN102021031419	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 7		01/10/2021		154786	11631	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, SAMRALA, LUDHIANA		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN102021031420	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 8		01/10/2021		75309	11631	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, SAMRALA, LUDHIANA		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN102021031421	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 9		01/10/2021		46228	11631	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, SAMRALA, LUDHIANA		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN102021031422	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 10		01/10/2021		86123	11631	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, SAMRALA, LUDHIANA		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN102021031423	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			

TRAINING, PUNJAB,			0000 00 NO DETAILED HEAD					
			01 SALARIES					
	27 TECHNICAL EDUCATION AND T NT V 11		01/10/2021		998614 11631 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, SAMRALA, LUDHIANA		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN102021031424 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING								
	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			
TRAINING, PUNJAB,					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	27 TECHNICAL EDUCATION AND T NT V 12		01/10/2021		116537 11641 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON, LUDHIANA		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN102021031425 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING								
	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			
TRAINING, PUNJAB,					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	27 TECHNICAL EDUCATION AND T NT V 13		01/10/2021		83823 11641 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON, LUDHIANA		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN102021031426 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING								
	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			
TRAINING, PUNJAB,					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	27 TECHNICAL EDUCATION AND T NT V 14		01/10/2021		106175 11641 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON, LUDHIANA		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN102021031427 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING								
	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			
TRAINING, PUNJAB,					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	27 TECHNICAL EDUCATION AND T NT V 15		01/10/2021		64223 11641 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON, LUDHIANA		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN102021031428 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING								
	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			
TRAINING, PUNJAB,					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	27 TECHNICAL EDUCATION AND T NT V 16		01/10/2021		45683 11641 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON, LUDHIANA		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN102021031430 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING								
	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			
TRAINING, PUNJAB,					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	27 TECHNICAL EDUCATION AND T NT V 18		01/10/2021		71235 11630 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, MANUKE, LUDHIANA		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN102021031429 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING								
	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			
TRAINING, PUNJAB,					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	27 TECHNICAL EDUCATION AND T NT V 17		01/10/2021		42151 11630 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, MANUKE, LUDHIANA		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN102021031431 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING								
	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			
TRAINING, PUNJAB,					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	27 TECHNICAL EDUCATION AND T NT V 19		01/10/2021		153683 11630 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, MANUKE, LUDHIANA		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	

VN102021031432	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 20						01/10/2021	475170	11630	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,											
VN102021031433	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 21						01/10/2021	532176	11630	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,											
VN102021031434	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 22						01/10/2021	153936	11635	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,											
VN102021031435	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 23						01/10/2021	184303	11635	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,											
VN102021031436	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 24						01/10/2021	34501	11635	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,											
VN102021031437	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 25						01/10/2021	253635	11635	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,											
VN102021031438	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 26						01/10/2021	45532	11635	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,											
VN102021031439	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 27						01/10/2021	100705	11629	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,											
VN102021031440	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD					

		27	TECHNICAL EDUCATION AND T NT V 28		01/10/2021	98738 11629	01 SALARIES PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
TRAINING,PUNJAB,											
VN102021031441		01/10/2021	N	DC10	A	Pay and Allowances Vouchers		1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
TRAINING										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	
		27	TECHNICAL EDUCATION AND T NT V 29		01/10/2021	1152406 11629	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
TRAINING,PUNJAB,											
VN102021031442		01/10/2021	N	DC10	A	Pay and Allowances Vouchers		1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
TRAINING										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	
		27	TECHNICAL EDUCATION AND T NT V 30		01/10/2021	182293 11629	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
TRAINING,PUNJAB,											
VN102021031452		01/10/2021	N	DC10	A	Pay and Allowances Vouchers		1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
TRAINING										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	
		27	TECHNICAL EDUCATION AND T NT V 40		01/10/2021	29358 11634	HEADMISTRESS,G.I.S.G., KHANNA,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
TRAINING,PUNJAB,											
VN102021031453		01/10/2021	N	DC10	A	Pay and Allowances Vouchers		1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
TRAINING										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	
		27	TECHNICAL EDUCATION AND T NT V 41		01/10/2021	76117 11634	HEADMISTRESS,G.I.S.G., KHANNA,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
TRAINING,PUNJAB,											
VN102021031454		01/10/2021	N	DC10	A	Pay and Allowances Vouchers		1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
TRAINING										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	
		27	TECHNICAL EDUCATION AND T NT V 42		01/10/2021	83912 11634	HEADMISTRESS,G.I.S.G., KHANNA,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
TRAINING,PUNJAB,											
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM
SM_HEAD_DESC									SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC		
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TRAINING,PUNJAB,

VN102021031456	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 44	01/10/2021			38573	11634	HEADMISTRESS,G.I.S.G., KHANNA,LUDHIANA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			

TRAINING,PUNJAB,

VN102021031462	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 50	01/10/2021			77037	11638	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			

TRAINING,PUNJAB,

VN102021031463	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 51	01/10/2021			170232	11638	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			

TRAINING,PUNJAB,

VN102021031464	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 52	01/10/2021			307417	11638	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			

TRAINING,PUNJAB,

VN102021031465	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 53	01/10/2021			40919	11638	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			

TRAINING,PUNJAB,

VN102021031466	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 54	01/10/2021			43439	11638	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			

TRAINING,PUNJAB,

VN102021031467	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 55	01/10/2021			24103	11638	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			

TRAINING,PUNJAB,

VN102021031472	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 60	05/10/2021			49562	11629	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			

TRAINING,PUNJAB,

VN102021031474	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
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						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
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VN102021063893	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 87						12/10/2021	1397	11629	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LUDHIANA, LUDHIANA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,											
VN102021063894	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 88						12/10/2021	5740	11629	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LUDHIANA, LUDHIANA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,											
VN102021063895	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 89						12/10/2021	1277	11629	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LUDHIANA, LUDHIANA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,											
VN102021063896	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 90						12/10/2021	2146	11629	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LUDHIANA, LUDHIANA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,											
VN102021063897	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 91						12/10/2021	28298	11629	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LUDHIANA, LUDHIANA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,											
VN102021063898	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 92						12/10/2021	28298	11629	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LUDHIANA, LUDHIANA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,											
VN102021063899	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 93						12/10/2021	28298	11629	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LUDHIANA, LUDHIANA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,											
VN102021063900	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 94						12/10/2021	28298	11629	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LUDHIANA, LUDHIANA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,											
VN102021063901	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					

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	02 ANIMAL HUSBANDRY AND FISH NT V 3	01/10/2021	119566 11709	01 SALARIES ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN102021010320	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2405	FISHERIES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 4	01/10/2021	50077 11709	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN102021010321	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2405	FISHERIES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 5	01/10/2021	50597 11709	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN102021029520	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 30	01/10/2021	51071 11718	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102021029519	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
OFFICER,MACHHIWARA PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 29	01/10/2021	62346 11924	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN102021058868	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
OFFICER,RAIKOT PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 59	11/10/2021	51354 11723	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN102021029521	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 31	01/10/2021	60254 11718	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102021029522	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 32	01/10/2021	78224 11718	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102021029523	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 33	01/10/2021	94535 11718	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		

VN102021029524	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 34	01/10/2021				112456	11718	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN102021029525	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 35	01/10/2021				84339	11719	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, LUDHIANA-1,LUDHIANA					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN102021029526	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 36	01/10/2021				66385	11719	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, LUDHIANA-1,LUDHIANA					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN102021029527	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 37	01/10/2021				132203	11718	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN102021029528	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 38	01/10/2021				99712	11719	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, LUDHIANA-1,LUDHIANA					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN102021029529	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 39	01/10/2021				262577	11718	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN102021029530	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 40	01/10/2021				239505	11718	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN102021029531	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 41	01/10/2021				809129	11718	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN102021029532	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				

	23 RURAL DEVELOPMENT AND PAN NT V 42	01/10/2021	568904 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN102021029533 SUB MAJOR HEAD		1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO	
		01 ADMINISTRATION				
		0000 00 NO DETAILED HEAD				
		01 SALARIES				
	23 RURAL DEVELOPMENT AND PAN NT V 43	01/10/2021	145734 11717 DEVELOPMENT OFFICER,WOMEN PROGRAMME, LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN102021029534 SUB MAJOR HEAD		1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO	
		01 ADMINISTRATION				
		0000 00 NO DETAILED HEAD				
		01 SALARIES				
	23 RURAL DEVELOPMENT AND PAN NT V 44	01/10/2021	84312 11717 DEVELOPMENT OFFICER,WOMEN PROGRAMME, LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN102021029535 SUB MAJOR HEAD		1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO	
		01 ADMINISTRATION				
		0000 00 NO DETAILED HEAD				
		01 SALARIES				
	23 RURAL DEVELOPMENT AND PAN NT V 45	01/10/2021	55193 11720 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI,,LUDHIANA-2 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN102021029536 SUB MAJOR HEAD		1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO	
		01 ADMINISTRATION				
		0000 00 NO DETAILED HEAD				
		01 SALARIES				
	23 RURAL DEVELOPMENT AND PAN NT V 46	01/10/2021	38432 11720 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI,,LUDHIANA-2 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN102021029537 SUB MAJOR HEAD		1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO	
		01 ADMINISTRATION				
		0000 00 NO DETAILED HEAD				
		01 SALARIES				
	23 RURAL DEVELOPMENT AND PAN NT V 47	01/10/2021	91223 11720 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI,,LUDHIANA-2 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN102021029538 SUB MAJOR HEAD		1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO	
		01 ADMINISTRATION				
		0000 00 NO DETAILED HEAD				
		01 SALARIES				
OFFICER,DEHLON PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 48	01/10/2021	71161 11721 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &			
VN102021029539 SUB MAJOR HEAD		1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO	
		01 ADMINISTRATION				
		0000 00 NO DETAILED HEAD				
		01 SALARIES				
OFFICER,DEHLON PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 49	01/10/2021	72032 11721 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &			
VN102021029540 SUB MAJOR HEAD		1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO	
		01 ADMINISTRATION				
		0000 00 NO DETAILED HEAD				
		01 SALARIES				
OFFICER,DEHLON PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 50	01/10/2021	89341 11721 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &			

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

VN102021029541	01/10/2021 N DC10 A Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
					01 ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
OFFICER, DEHLON	23 RURAL DEVELOPMENT AND PAN NT V 51	01/10/2021	44422 11721 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,	BLOCK DEVELOPMENT AND PANCHAYAT			
PANCHAYATS, PUNJAB,				7101 DIRECTOR, RURAL DEVELOPMENT &			
VN102021029542	01/10/2021 N DC10 A Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
					01 ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
23 RURAL DEVELOPMENT AND PAN NT V 52	01/10/2021	26927 11716 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,	LUDHIANA, LUDHIANA				
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN102021029543	01/10/2021 N DC10 A Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
					01 ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
23 RURAL DEVELOPMENT AND PAN NT V 53	05/10/2021	264327 11721 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,	BLOCK DEVELOPMENT AND PANCHAYAT				
OFFICER, DEHLON				7101 DIRECTOR, RURAL DEVELOPMENT &			
PANCHAYATS, PUNJAB,							
VN102021029544	01/10/2021 N DC10 A Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
					01 ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
23 RURAL DEVELOPMENT AND PAN NT V 54	05/10/2021	145619 11725 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, KHANNA, LUDHIANA, LUDHIANA					
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN102021029545	01/10/2021 N DC10 A Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
					01 ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
23 RURAL DEVELOPMENT AND PAN NT V 55	06/10/2021	94379 11716 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,	LUDHIANA, LUDHIANA				
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN102021029546	01/10/2021 N DC10 A Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
					01 ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
23 RURAL DEVELOPMENT AND PAN NT V 56	06/10/2021	48956 11722 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER				
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			

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VN102021029547 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION					
	0000 00 NO DETAILED HEAD					
	01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 57	06/10/2021	48956	11722	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		

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VN102021029491 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION					
	0000 00 NO DETAILED HEAD					
	01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 1 OFFICER, RAIKOT PANCHAYATS, PUNJAB,	01/10/2021	254910	11723	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &		

VN102021029492 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION					
	0000 00 NO DETAILED HEAD					
	01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 2 OFFICER, RAIKOT PANCHAYATS, PUNJAB,	01/10/2021	51354	11723	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &		

VN102021029493 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION					
	0000 00 NO DETAILED HEAD					
	01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 3 OFFICER, MACHHIWARA PANCHAYATS, PUNJAB,	01/10/2021	63911	11924	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &		

VN102021029494 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION					
	0000 00 NO DETAILED HEAD					
	01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 4 OFFICER, MACHHIWARA PANCHAYATS, PUNJAB,	01/10/2021	82270	11924	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &		

VN102021029495	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION							
						0000 00 NO DETAILED HEAD							
						01 SALARIES			OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &				
23	RURAL DEVELOPMENT AND PAN NT V 5	01/10/2021	29375	11924	BLOCK DEVELOPMENT AND PANCHAYAT								
OFFICER, MACHHIWARA PANCHAYATS, PUNJAB,													
VN102021029496	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION							
						0000 00 NO DETAILED HEAD							
						01 SALARIES			EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, SAMRALA, LUDHIANA, LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
23	RURAL DEVELOPMENT AND PAN NT V 6	01/10/2021	47581	11726	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, SAMRALA, LUDHIANA, LUDHIANA								
VN102021029497	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION							
						0000 00 NO DETAILED HEAD							
						01 SALARIES			OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &				
23	RURAL DEVELOPMENT AND PAN NT V 7	01/10/2021	112216	11924	BLOCK DEVELOPMENT AND PANCHAYAT								
OFFICER, MACHHIWARA PANCHAYATS, PUNJAB,													
VN102021029498	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION							
						0000 00 NO DETAILED HEAD							
						01 SALARIES			EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, SAMRALA, LUDHIANA, LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
23	RURAL DEVELOPMENT AND PAN NT V 8	01/10/2021	63111	11726	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, SAMRALA, LUDHIANA, LUDHIANA								
VN102021029499	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION							
						0000 00 NO DETAILED HEAD							
						01 SALARIES			EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, SAMRALA, LUDHIANA, LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
23	RURAL DEVELOPMENT AND PAN NT V 9	01/10/2021	110217	11726	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, SAMRALA, LUDHIANA, LUDHIANA								
VN102021029500	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION							
						0000 00 NO DETAILED HEAD							
						01 SALARIES			EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, SAMRALA, LUDHIANA, LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
23	RURAL DEVELOPMENT AND PAN NT V 10	01/10/2021	47950	11726	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, SAMRALA, LUDHIANA, LUDHIANA								
VN102021029501	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION							
						0000 00 NO DETAILED HEAD							
						01 SALARIES			EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, SAMRALA, LUDHIANA, LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
23	RURAL DEVELOPMENT AND PAN NT V 11	01/10/2021	40485	11726	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, SAMRALA, LUDHIANA, LUDHIANA								
VN102021029502	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION							
						0000 00 NO DETAILED HEAD							
						01 SALARIES			EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA, LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
23	RURAL DEVELOPMENT AND PAN NT V 12	01/10/2021	46379	11729	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA, LUDHIANA								
VN102021029503	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION							
						0000 00 NO DETAILED HEAD							

	23 RURAL DEVELOPMENT AND PAN NT V 13	01/10/2021	50397 11729 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA, LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	01 SALARIES		
VN102021029504	01/10/2021 N DC10 A Pay and Allowances Vouchers	1100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
	SUB MAJOR HEAD			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 14	01/10/2021	65461 11729 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA, LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN102021029505	01/10/2021 N DC10 A Pay and Allowances Vouchers	1100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
	SUB MAJOR HEAD			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 15	01/10/2021	83940 11729 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA, LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN102021029506	01/10/2021 N DC10 A Pay and Allowances Vouchers	1100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
	SUB MAJOR HEAD			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 16	01/10/2021	41522 11725 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, KHANNA, LUDHIANA, LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN102021029507	01/10/2021 N DC10 A Pay and Allowances Vouchers	1100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
	SUB MAJOR HEAD			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 17	01/10/2021	56528 11725 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, KHANNA, LUDHIANA, LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN102021029508	01/10/2021 N DC10 A Pay and Allowances Vouchers	1100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
	SUB MAJOR HEAD			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 18	01/10/2021	37299 11725 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, KHANNA, LUDHIANA, LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN102021029509	01/10/2021 N DC10 A Pay and Allowances Vouchers	1100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
	SUB MAJOR HEAD			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 19	01/10/2021	61800 11725 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, KHANNA, LUDHIANA, LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN102021029510	01/10/2021 N DC10 A Pay and Allowances Vouchers	1100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
	SUB MAJOR HEAD			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 20	01/10/2021	61878 11728 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, JAGRAON, LUDHIANA, LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN102021029511	01/10/2021 N DC10 A Pay and Allowances Vouchers	1100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
	SUB MAJOR HEAD			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 21	01/10/2021	204523 11728 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, JAGRAON, LUDHIANA, LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			

VN102021029512	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 22	01/10/2021				72928	11728	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON, LUDHIANA,LUDHIANA					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN102021029513	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 23	01/10/2021				58982	11728	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON, LUDHIANA,LUDHIANA					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN102021029514	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 24	01/10/2021				41522	11728	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON, LUDHIANA,LUDHIANA					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN102021029515	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 25	01/10/2021				48347	11728	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON, LUDHIANA,LUDHIANA					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN102021029516	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 26	01/10/2021				61878	11728	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON, LUDHIANA,LUDHIANA					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN102021029517	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 27	01/10/2021				62474	11716	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,LUDHIANA,LUDHIANA					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN102021029518	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 28	01/10/2021				62346	11924	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT					
OFFICER,MACHHIWARA								7101 DIRECTOR, RURAL DEVELOPMENT &					
PANCHAYATS,PUNJAB,													
VN102021029548	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 58	06/10/2021				65949	11722	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					

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VN102021023122	01/10/2021	N	DC10	A	Pay and Allowances Vouchers		1200	2040	TAXES ON SALES, TRADE ETC.		00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	5		01/10/2021	90861	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA	001	DIRECTION AND ADMINISTRATION	
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,												
CHANDIGARH,CHANDIGARH												
VN102021023119	01/10/2021	N	DC10	A	Pay and Allowances Vouchers		1200	2040	TAXES ON SALES, TRADE ETC.		00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	2		01/10/2021	91427	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA	001	DIRECTION AND ADMINISTRATION	
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,												
CHANDIGARH,CHANDIGARH												
VN102021023120	01/10/2021	N	DC10	A	Pay and Allowances Vouchers		1200	2040	TAXES ON SALES, TRADE ETC.		00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	3		01/10/2021	58342	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA	001	DIRECTION AND ADMINISTRATION	
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,												
CHANDIGARH,CHANDIGARH												
VN102021023118	01/10/2021	N	DC10	A	Pay and Allowances Vouchers		1200	2040	TAXES ON SALES, TRADE ETC.		00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	1		01/10/2021	48649	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA	001	DIRECTION AND ADMINISTRATION	
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,												
CHANDIGARH,CHANDIGARH												
VN102021023121	01/10/2021	N	DC10	A	Pay and Allowances Vouchers		1200	2040	TAXES ON SALES, TRADE ETC.		00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	4		01/10/2021	127018	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA	001	DIRECTION AND ADMINISTRATION	
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,												
CHANDIGARH,CHANDIGARH												
VN102021063281	01/10/2021	N	DC10	A	Pay and Allowances Vouchers		1200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	1		01/10/2021	71242	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA	001	DIRECTION AND ADMINISTRATION	
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,												
CHANDIGARH,CHANDIGARH												
VN102021063282	01/10/2021	N	DC10	A	Pay and Allowances Vouchers		1200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	2		01/10/2021	68716	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA	001	DIRECTION AND ADMINISTRATION	
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,												
CHANDIGARH,CHANDIGARH												
VN102021063284	01/10/2021	N	DC10	A	Pay and Allowances Vouchers		1200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	4		01/10/2021	114793	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA	001	DIRECTION AND ADMINISTRATION	
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,												
CHANDIGARH,CHANDIGARH												
VN102021063283	01/10/2021	N	DC10	A	Pay and Allowances Vouchers		1200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	3		01/10/2021	462330	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA	001	DIRECTION AND ADMINISTRATION	

CHANDIGARH,CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
VN102021064072 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1200	2205 ART AND CULTURE						105 PUBLIC LIBRARIES	00 NO
								01 PUBLIC LIBRARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1	01/10/2021	86156	12137	DISTRICT LIBRARIAN,DISTRICT LIBRARIAN, MANSA,MANSA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN102021020658 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1200	2211 FAMILY WELFARE						101 RURAL FAMILY WELFARE SERVICES	00 NO
								01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE	NT V 11	01/10/2021	166733	12150	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021020659 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1200	2211 FAMILY WELFARE						101 RURAL FAMILY WELFARE SERVICES	00 NO
								01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE	NT V 12	06/10/2021	716070	12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021046047 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1200	2211 FAMILY WELFARE						101 RURAL FAMILY WELFARE SERVICES	00 NO
								01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE	NT V 17	11/10/2021	7085	12150	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021020648 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1200	2211 FAMILY WELFARE						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
								06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE	NT V 1	01/10/2021	59558	12149	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021020655 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1200	2211 FAMILY WELFARE						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
								06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE	NT V 8	01/10/2021	174729	12150	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021020656 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1200	2211 FAMILY WELFARE						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
								06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE	NT V 9	01/10/2021	202959	12150	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021020657 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1200	2211 FAMILY WELFARE						101 RURAL FAMILY WELFARE SERVICES	00 NO
								01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE	NT V 10	01/10/2021	56282	12150	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021020660 01/10/2021 N DC10 A Pay and Allowances Vouchers	1200	2211 FAMILY WELFARE							00 NO

SUB MAJOR HEAD				06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
11 HEALTH AND FAMILY WELFARE NT V 13				06/10/2021	206826	12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021020654 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200	2211	FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES 00 NO			
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 7				01/10/2021	131778	12150	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021020653 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200	2211	FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES 00 NO			
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 6				01/10/2021	39135	12150	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM_HEAD_DESC				TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC SM			
				SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC							
GR GRANT_DESCRIPTION				PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO	
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VN102021020652 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200	2211	FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES 00 NO			
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 5				01/10/2021	58595	12150	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021020651 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200	2211	FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES 00 NO			
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 4				01/10/2021	655512	12149	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021020650 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200	2211	FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES 00 NO			
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 3				01/10/2021	110564	12149	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021020649 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200	2211	FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES 00 NO			
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD							

	11 HEALTH AND FAMILY WELFARE NT V 2	01/10/2021	188758 12149	01 SALARIES SENIOR MEDICAL OFFICER FOR CIVIL SURGEON, KHIALA KALAN, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021020663	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1200 2211 FAMILY WELFARE		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 16	06/10/2021	86921 12148	01 SALARIES SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BUDLADA, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021020661	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1200 2211 FAMILY WELFARE		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 14	06/10/2021	124305 12148	01 SALARIES SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BUDLADA, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021020662	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1200 2211 FAMILY WELFARE		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 15	06/10/2021	69456 12148	01 SALARIES SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BUDLADA, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN102021030726	01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1200 2215 WATER SUPPLY AND SANITATION		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	01
	41 WATER SUPPLY AND SANITATI NT V 14	01/10/2021	488754 12494	01 SALARIES EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA						
VN102021030727	01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1200 2215 WATER SUPPLY AND SANITATION		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	01
	41 WATER SUPPLY AND SANITATI NT V 15	01/10/2021	415069 12154	01 SALARIES EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA						
VN102021064364	01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1200 2215 WATER SUPPLY AND SANITATION		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	01
	41 WATER SUPPLY AND SANITATI NT V 17	11/10/2021	15257 12154	01 SALARIES EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA						
VN102021030728	01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1200 2215 WATER SUPPLY AND SANITATION		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	01
	41 WATER SUPPLY AND SANITATI NT V 1	01/10/2021	190739 12154	01 SALARIES EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA						
VN102021030729	01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1200 2215 WATER SUPPLY AND SANITATION		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	01
	41 WATER SUPPLY AND SANITATI NT V 2	01/10/2021	1499408 12154	01 SALARIES EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA						

VN102021030731	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
								01 DIRECTION AND ADMINISTRATION						
								0000 00 NO DETAILED HEAD						
								01 SALARIES						
	41	WATER SUPPLY AND SANITATI	NT	V	4	01/10/2021	86668	12154	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,,MANSA				
									4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA														
VN102021030732	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
								01 DIRECTION AND ADMINISTRATION						
								0000 00 NO DETAILED HEAD						
								01 SALARIES						
	41	WATER SUPPLY AND SANITATI	NT	V	5	01/10/2021	460596	12154	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,,MANSA				
									4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA														
VN102021030733	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
								01 DIRECTION AND ADMINISTRATION						
								0000 00 NO DETAILED HEAD						
								01 SALARIES						
	41	WATER SUPPLY AND SANITATI	NT	V	6	01/10/2021	568331	12154	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,,MANSA				
									4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA														
VN102021030734	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
								01 DIRECTION AND ADMINISTRATION						
								0000 00 NO DETAILED HEAD						
								01 SALARIES						
	41	WATER SUPPLY AND SANITATI	NT	V	7	01/10/2021	65976	12154	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,,MANSA				
									4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA														
VN102021030735	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
								01 DIRECTION AND ADMINISTRATION						
								0000 00 NO DETAILED HEAD						
								01 SALARIES						
	41	WATER SUPPLY AND SANITATI	NT	V	8	01/10/2021	356712	12494	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 2,MANSA				
									4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA														
VN102021030737	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
								01 DIRECTION AND ADMINISTRATION						
								0000 00 NO DETAILED HEAD						
								01 SALARIES						
	41	WATER SUPPLY AND SANITATI	NT	V	10	01/10/2021	681851	12494	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 2,MANSA				
									4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA														
VN102021030736	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
								01 DIRECTION AND ADMINISTRATION						
								0000 00 NO DETAILED HEAD						
								01 SALARIES						
	41	WATER SUPPLY AND SANITATI	NT	V	9	01/10/2021	176742	12494	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 2,MANSA				
									4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA														
VN102021030739	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
								01 DIRECTION AND ADMINISTRATION						
								0000 00 NO DETAILED HEAD						
								01 SALARIES						
	41	WATER SUPPLY AND SANITATI	NT	V	12	01/10/2021	375570	12494	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 2,MANSA				
									4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA														
VN102021030740	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
								01 DIRECTION AND ADMINISTRATION						
								0000 00 NO DETAILED HEAD						
								01 SALARIES						

PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 13	01/10/2021	677492 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN102021030730 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		1200 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 3	01/10/2021	2339876 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN102021030738 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		1200 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 11	01/10/2021	1501568 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN102021057089 01/10/2021 N DC10 A Pay and Allowances Vouchers OTHERS		1200 2220 INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	60
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
		14 INFORMATION AND PUBLIC RE NT V 8	12/10/2021	12904 12156 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN102021057090 01/10/2021 N DC10 A Pay and Allowances Vouchers OTHERS		1200 2220 INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	60
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
		14 INFORMATION AND PUBLIC RE NT V 9	12/10/2021	7260 12156 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN102021010466 01/10/2021 N DC10 A Pay and Allowances Vouchers OTHERS		1200 2220 INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	60
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
		14 INFORMATION AND PUBLIC RE NT V 1	01/10/2021	71405 12156 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN102021010467 01/10/2021 N DC10 A Pay and Allowances Vouchers OTHERS		1200 2220 INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	60
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
		14 INFORMATION AND PUBLIC RE NT V 2	01/10/2021	56488 12156 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN102021010471 01/10/2021 N DC10 A Pay and Allowances Vouchers OTHERS		1200 2220 INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	60
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
		14 INFORMATION AND PUBLIC RE NT V 6	01/10/2021	90476 12156 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN102021010470 01/10/2021 N DC10 A Pay and Allowances Vouchers OTHERS		1200 2220 INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	60
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
		14 INFORMATION AND PUBLIC RE NT V 5	01/10/2021	40964 12156 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	

VN102021010469 01/10/2021 N DC10 A Pay and Allowances Vouchers OTHERS	1200	2220	INFORMATION AND PUBLICITY					001 DIRECTION AND ADMINISTRATION	60
			01 DIRECTION						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
14 INFORMATION AND PUBLIC RE NT V 4	01/10/2021	40348	12156	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA				5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN102021010468 01/10/2021 N DC10 A Pay and Allowances Vouchers OTHERS	1200	2220	INFORMATION AND PUBLICITY					001 DIRECTION AND ADMINISTRATION	60
			01 DIRECTION						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
14 INFORMATION AND PUBLIC RE NT V 3	01/10/2021	53795	12156	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA				5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN102021063916 01/10/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					101 EMPLOYMENT SERVICES	02
			11 GHAR GHAR ROZGAR MISSION						
			0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES						
			30 OTHER CONTRACTUAL SERVICES						
31 EMPLOYMENT	NT V 22	11/10/2021	20645	12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF				5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
EMPLOYMENT & TRAINING,MANSA									
VN102021031498 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					003 TRAINING OF CRAFTSMEN AND SUPERVISORS	03
			59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE						
			0000 99 NO DETAILED HEAD						
			31 GRANTS-IN-AID (SALARY)						
27 TECHNICAL EDUCATION AND T NT V 20	06/10/2021	33750	12468	HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,									
VN102021031481 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					003 TRAINING OF CRAFTSMEN AND SUPERVISORS	03
			59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE						
			0000 99 NO DETAILED HEAD						
			31 GRANTS-IN-AID (SALARY)						
27 TECHNICAL EDUCATION AND T NT V 3	01/10/2021	67500	12159	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA									
VN102021031482 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	03
			06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES						
			0000 99 NO DETAILED HEAD						
			31 GRANTS-IN-AID (SALARY)						
27 TECHNICAL EDUCATION AND T NT V 4	01/10/2021	22500	12159	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
CASTES									
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA									
VN102021031499 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	03
			06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES						
			0000 99 NO DETAILED HEAD						
			31 GRANTS-IN-AID (SALARY)						
27 TECHNICAL EDUCATION AND T NT V 21	06/10/2021	10500	12468	HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
CASTES									
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA									
VN102021031484 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	03
			01 DIRECTORATE OF INDUSTRIAL TRAINING						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
27 TECHNICAL EDUCATION AND T NT V 6	01/10/2021	130939	12159	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
TRAINING,PUNJAB,									
VN102021031491 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	03
			01 DIRECTORATE OF INDUSTRIAL TRAINING						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
27 TECHNICAL EDUCATION AND T NT V 13	01/10/2021	36721	12468	HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA					

TRAINING, PUNJAB,				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN102021031490 TRAINING	01/10/2021	N DC10 A	Pay and Allowances Vouchers	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
27 TECHNICAL EDUCATION AND T NT V 12	01/10/2021			387302	12468	HEADMASTER, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA, MANSA	
				01 SALARIES			
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,							
VN102021031489 TRAINING	01/10/2021	N DC10 A	Pay and Allowances Vouchers	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
27 TECHNICAL EDUCATION AND T NT V 11	01/10/2021			86961	12468	HEADMASTER, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA, MANSA	
				01 SALARIES			
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,							
VN102021031488 TRAINING	01/10/2021	N DC10 A	Pay and Allowances Vouchers	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
27 TECHNICAL EDUCATION AND T NT V 10	01/10/2021			97155	12468	HEADMASTER, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA, MANSA	
				01 SALARIES			
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,							
VN102021031487 TRAINING	01/10/2021	N DC10 A	Pay and Allowances Vouchers	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
27 TECHNICAL EDUCATION AND T NT V 9	01/10/2021			78027	12159	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BUDHLADA, MANSA	
				01 SALARIES			
				4101 DIRECTOR, YOUTH SERVICES, PUNJAB,			
TRAINING, PUNJAB,							
VN102021031486 TRAINING	01/10/2021	N DC10 A	Pay and Allowances Vouchers	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
27 TECHNICAL EDUCATION AND T NT V 8	01/10/2021			11292	12159	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BUDHLADA, MANSA	
				01 SALARIES			
				4101 DIRECTOR, YOUTH SERVICES, PUNJAB,			
TRAINING, PUNJAB,							
VN102021031485 TRAINING	01/10/2021	N DC10 A	Pay and Allowances Vouchers	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
27 TECHNICAL EDUCATION AND T NT V 7	01/10/2021			824292	12159	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BUDHLADA, MANSA	
				01 SALARIES			
				4101 DIRECTOR, YOUTH SERVICES, PUNJAB,			
TRAINING, PUNJAB,							
VN102021031483 TRAINING	01/10/2021	N DC10 A	Pay and Allowances Vouchers	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
27 TECHNICAL EDUCATION AND T NT V 5	01/10/2021			145855	12159	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BUDHLADA, MANSA	
				01 SALARIES			
				4101 DIRECTOR, YOUTH SERVICES, PUNJAB,			
TRAINING, PUNJAB,							
VN102021031480 TRAINING	01/10/2021	N DC10 A	Pay and Allowances Vouchers	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
27 TECHNICAL EDUCATION AND T NT V 2	01/10/2021			891880	12159	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BUDHLADA, MANSA	
				01 SALARIES			
				4101 DIRECTOR, YOUTH SERVICES, PUNJAB,			
TRAINING, PUNJAB,							
VN102021031479 TRAINING	01/10/2021	N DC10 A	Pay and Allowances Vouchers	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03

TRAINING						001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T	NT V 1	01/10/2021	34174 12159	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN102021031496 01/10/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE				1200 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
EMPLOYMENT & TRAINING,MANSA	31 EMPLOYMENT	NT V 18	01/10/2021	29038 12490	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN102021031495 01/10/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE				1200 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
EMPLOYMENT & TRAINING,MANSA	31 EMPLOYMENT	NT V 17	01/10/2021	45413 12490	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN102021031494 01/10/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE				1200 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
EMPLOYMENT & TRAINING,MANSA	31 EMPLOYMENT	NT V 16	01/10/2021	242088 12490	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN102021031493 01/10/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE				1200 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
EMPLOYMENT & TRAINING,MANSA	31 EMPLOYMENT	NT V 15	01/10/2021	157144 12490	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN102021031492 01/10/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE				1200 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
EMPLOYMENT & TRAINING,MANSA	31 EMPLOYMENT	NT V 14	01/10/2021	105596 12490	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN102021010333 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200 2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH	NT V 2	01/10/2021	37244 12184	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN102021010332 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200 2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH	NT V 1	01/10/2021	246657 12184	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN102021010336 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200 2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH	NT V 5	01/10/2021	7822 12184	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		

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				01 ADMINISTRATION													
				0000 00 NO DETAILED HEAD													
				01 SALARIES													
23 RURAL DEVELOPMENT AND PAN NT V 5				01/10/2021	74026	12191	DEVELOPMENT OFFICER,WOMEN PROGRAMME, MANSA,MANSA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN102021029552 01/10/2021 N DC10 A Pay and Allowances Vouchers				1200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES											
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION									
				01 ADMINISTRATION													
				0000 00 NO DETAILED HEAD													
				01 SALARIES													
23 RURAL DEVELOPMENT AND PAN NT V 4				01/10/2021	81870	12193	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MANSA,MANSA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN102021029551 01/10/2021 N DC10 A Pay and Allowances Vouchers				1200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES											
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION									
				01 ADMINISTRATION													
				0000 00 NO DETAILED HEAD													
				01 SALARIES													
23 RURAL DEVELOPMENT AND PAN NT V 3				01/10/2021	254590	12193	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MANSA,MANSA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN102021029559 01/10/2021 N DC10 A Pay and Allowances Vouchers				1200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES											
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION									
				01 ADMINISTRATION													
				0000 00 NO DETAILED HEAD													
				01 SALARIES													
23 RURAL DEVELOPMENT AND PAN NT V 11				01/10/2021	47264	12195	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &									
OFFICER, JHUNIR																	
PANCHAYATS,PUNJAB,																	
VN102021029550 01/10/2021 N DC10 A Pay and Allowances Vouchers				1200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES											
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION									
				01 ADMINISTRATION													
				0000 00 NO DETAILED HEAD													
				01 SALARIES													
23 RURAL DEVELOPMENT AND PAN NT V 2				01/10/2021	79519	12193	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MANSA,MANSA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN102021029561 01/10/2021 N DC10 A Pay and Allowances Vouchers				1200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES											
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION									
				01 ADMINISTRATION													
				0000 00 NO DETAILED HEAD													
				01 SALARIES													
23 RURAL DEVELOPMENT AND PAN NT V 13				05/10/2021	51983	12196	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &									
OFFICER, BUDHLADHA																	
PANCHAYATS,PUNJAB,																	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V	CATG	TRY_C	MJR_	MJR_HEAD_DESC										
SM_HEAD_DESC									MIN	MIN_DESC	SM						

OFFICER, BUDHLADHA PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 14	05/10/2021	57103 12196	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &			
VN102021029563 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1200 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
OFFICER, BUDHLADHA PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 15	05/10/2021	54390 12196	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &			
VN102021029549 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1200 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
OFFICER, BUDHLADHA PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 1	01/10/2021	125355 12196	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &			
VN102021029560 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1200 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
OFFICER, JHUNIR PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 12	01/10/2021	90728 12195	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &			
VN102021023136 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300 2040	TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION	00	NO
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	07 EXCISE AND TAXATION	NT V 14	06/10/2021	36622 13030 PRINCIPAL (EXCISE AND TAXATION), TRAINING SCHOOL, PATIALA, PATIALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
CHANDIGARH, CHANDIGARH							
VN102021023135 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300 2040	TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION	00	NO
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	07 EXCISE AND TAXATION	NT V 13	06/10/2021	43685 13030 PRINCIPAL (EXCISE AND TAXATION), TRAINING SCHOOL, PATIALA, PATIALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
CHANDIGARH, CHANDIGARH							
VN102021023134 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300 2040	TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION	00	NO
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	07 EXCISE AND TAXATION	NT V 12	06/10/2021	62179 13031 ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT), PATIALA, PATIALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
CHANDIGARH, CHANDIGARH							
VN102021023133 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300 2040	TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION	00	NO
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	07 EXCISE AND TAXATION	NT V 11	06/10/2021	60142 13031 ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT), PATIALA, PATIALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
CHANDIGARH, CHANDIGARH							
VN102021023130 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300 2040	TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION	00	NO
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	07 EXCISE AND TAXATION	NT V 8	05/10/2021	4645 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
CHANDIGARH, CHANDIGARH							

[illegible]

CHANDIGARH,CHANDIGARH				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
VN102021063322 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES				
07 EXCISE AND TAXATION NT V 34				01/10/2021	1442115	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN102021063323 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES				
07 EXCISE AND TAXATION NT V 35				01/10/2021	305121	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN102021063324 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES				
07 EXCISE AND TAXATION NT V 36				01/10/2021	131494	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN102021063325 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES				
07 EXCISE AND TAXATION NT V 37				01/10/2021	393137	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN102021063326 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES				
07 EXCISE AND TAXATION NT V 38				01/10/2021	433944	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN102021063327 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES				
07 EXCISE AND TAXATION NT V 39				05/10/2021	116027	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN102021063328 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES				
07 EXCISE AND TAXATION NT V 40				06/10/2021	214976	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN102021063329 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES				
07 EXCISE AND TAXATION NT V 41				06/10/2021	443548	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN102021063351 01/10/2021 N DC10 A Pay and Allowances Vouchers				1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO

SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION	
07 EXCISE AND TAXATION				NT V 63	12/10/2021	321558 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN102021063353 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION		99 NO
07 EXCISE AND TAXATION				NT V 65	12/10/2021	55496 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN102021063330 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION		99 NO
07 EXCISE AND TAXATION				NT V 42	06/10/2021	133593 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN102021063331 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION		99 NO
07 EXCISE AND TAXATION				NT V 43	06/10/2021	178633 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN102021063332 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION		99 NO
07 EXCISE AND TAXATION				NT V 44	06/10/2021	45137 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN102021063302 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION		99 NO
07 EXCISE AND TAXATION				NT V 14	01/10/2021	1599431 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN102021063303 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION		99 NO
07 EXCISE AND TAXATION				NT V 15	01/10/2021	5911192 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN102021063314 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION		99 NO
07 EXCISE AND TAXATION				NT V 26	01/10/2021	127666 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN102021063317 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION		99 NO
07 EXCISE AND TAXATION				NT V 29	01/10/2021	868235 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN102021063312 01/10/2021 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 24 01/10/2021 20253 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021063289 01/10/2021 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 1 01/10/2021 123782 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021063290 01/10/2021 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 2 01/10/2021 60157 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021063291 01/10/2021 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 3 01/10/2021 151973 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021063292 01/10/2021 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 4 01/10/2021 277113 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021063293 01/10/2021 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 5 01/10/2021 210183 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021063294 01/10/2021 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 6 01/10/2021 167347 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021063295 01/10/2021 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 7 01/10/2021 380244 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021063296 01/10/2021 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

[illegible]

VN102021063316	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
								1201 EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA				
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN102021063315	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
								1201 EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA				
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN102021063313	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
								1201 EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA				
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN102021063311	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
								1201 EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA				
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN102021063310	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
								1201 EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA				
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN102021063309	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
								1201 EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA				
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN102021063308	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
								1201 EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA				
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN102021063307	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
								1201 EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA				
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN102021063306	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				

[illegible]

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

VN102021064076	01/10/2021 N DC10 A Pay and Allowances Vouchers	1300	2205 ART AND CULTURE					00 NO
SUB MAJOR HEAD							102 PROMOTION OF ARTS AND CULTURE	
					02 STRENGTHENING OF CULTURAL AFFAIRS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
28 TOURISM AND CULTURAL AFFA NT V 2	05/10/2021	424337	13739 CURATOR MUSEUM,PATIALA,PATIALA					
MUSEUM,PUNJAB,CHANDIGARH					4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,			
VN102021020834	01/10/2021 N DC10 A Pay and Allowances Vouchers	1300	2211 FAMILY WELFARE					00 NO
SUB MAJOR HEAD							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					01 DIRECTION AND ADMINISTRATION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 52	01/10/2021	206209	13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA					
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021054341	01/10/2021 N DC10 A Pay and Allowances Vouchers	1300	2211 FAMILY WELFARE					00 NO
SUB MAJOR HEAD							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					01 DIRECTION AND ADMINISTRATION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 72	12/10/2021	4404	13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA					
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021020786	01/10/2021 N DC10 A Pay and Allowances Vouchers	1300	2211 FAMILY WELFARE					00 NO
SUB MAJOR HEAD							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 4	01/10/2021	112196	13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA					
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021020798	01/10/2021 N DC10 A Pay and Allowances Vouchers	1300	2211 FAMILY WELFARE					00 NO
SUB MAJOR HEAD							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 16	01/10/2021	72239	13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA					
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021020807	01/10/2021 N DC10 A Pay and Allowances Vouchers	1300	2211 FAMILY WELFARE					00 NO
SUB MAJOR HEAD							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
					08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 25	01/10/2021	103661	13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA					
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021054340	01/10/2021 N DC10 A Pay and Allowances Vouchers	1300	2211 FAMILY WELFARE					00 NO

SUB MAJOR HEAD				06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
11 HEALTH AND FAMILY WELFARE NT V 71				12/10/2021	142279	13416	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021020803 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2211	FAMILY WELFARE		001 DIRECTION AND ADMINISTRATION		00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 21				01/10/2021	55210	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,0/0 CIVIL SURGEON, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021020805 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2211	FAMILY WELFARE		001 DIRECTION AND ADMINISTRATION		00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 23				01/10/2021	12792	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,0/0 CIVIL SURGEON, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021020806 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2211	FAMILY WELFARE		001 DIRECTION AND ADMINISTRATION		00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 24				01/10/2021	21259	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,0/0 CIVIL SURGEON, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021020826 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2211	FAMILY WELFARE		001 DIRECTION AND ADMINISTRATION		00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 44				01/10/2021	228900	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,0/0 CIVIL SURGEON, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021020788 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2211	FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES		00 NO	
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 6				01/10/2021	318636	13688	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021020789 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2211	FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES		00 NO	
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 7				01/10/2021	43272	13688	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021020790 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2211	FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES		00 NO	
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 8				01/10/2021	159636	13688	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021020791 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2211	FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES		00 NO	
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 9				01/10/2021	101377	13688	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

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VN102021020844	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2211 FAMILY WELFARE						00 NO
									01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES
		11 HEALTH AND FAMILY WELFARE NT V 62	06/10/2021		71614 13689 SR.	MEDICAL OFFICER,I/C PHC,	DUDHAN SADAN,PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021020845	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2211 FAMILY WELFARE						00 NO
									01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES
		11 HEALTH AND FAMILY WELFARE NT V 63	06/10/2021		67440 13416 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA, PATIALA,PATIALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021020846	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2211 FAMILY WELFARE						00 NO
									01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES
		11 HEALTH AND FAMILY WELFARE NT V 64	06/10/2021		427526 13416 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA, PATIALA,PATIALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021020847	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2211 FAMILY WELFARE						00 NO
									01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES
		11 HEALTH AND FAMILY WELFARE NT V 65	06/10/2021		45951 13416 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA, PATIALA,PATIALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021020792	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2211 FAMILY WELFARE						00 NO
									06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
		11 HEALTH AND FAMILY WELFARE NT V 10	01/10/2021		193332 13688 SR.	MEDICAL OFFICER,I/C PHC,	HARPALPUR,PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021020797	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2211 FAMILY WELFARE						00 NO
									06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
		11 HEALTH AND FAMILY WELFARE NT V 15	01/10/2021		196971 13417 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALOMAJRA, PATIALA,PATIALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021020820	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2211 FAMILY WELFARE						00 NO
									06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
		11 HEALTH AND FAMILY WELFARE NT V 38	01/10/2021		165375 13414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021020843	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2211 FAMILY WELFARE						00 NO
									06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
		11 HEALTH AND FAMILY WELFARE NT V 61	06/10/2021		41613 13689 SR.	MEDICAL OFFICER,I/C PHC,	DUDHAN SADAN,PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021020783	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2211 FAMILY WELFARE						00 NO
									01 OTHER SERVICES AND SUPPLIES	200 OTHER SERVICES AND SUPPLIES

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	11 HEALTH AND FAMILY WELFARE NT V 5	01/10/2021	70855 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES	
VN102021020812	01/10/2021 N DC10 A Pay and Allowances Vouchers	1300	2211 FAMILY WELFARE		00 NO
SUB MAJOR HEAD					
MOHALI, AMRITSAR AND NABHA					
	11 HEALTH AND FAMILY WELFARE NT V 30	01/10/2021	191003 13407 SENIOR MEDICAL OFFICER(MALE), TRAINING CENTRE, NABHA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	003 TRAINING 05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT 0000 00 NO DETAILED HEAD 01 SALARIES	
VN102021020813	01/10/2021 N DC10 A Pay and Allowances Vouchers	1300	2211 FAMILY WELFARE		00 NO
SUB MAJOR HEAD					
MOHALI, AMRITSAR AND NABHA					
	11 HEALTH AND FAMILY WELFARE NT V 31	01/10/2021	183899 13407 SENIOR MEDICAL OFFICER(MALE), TRAINING CENTRE, NABHA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	003 TRAINING 05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT 0000 00 NO DETAILED HEAD 01 SALARIES	
VN102021020814	01/10/2021 N DC10 A Pay and Allowances Vouchers	1300	2211 FAMILY WELFARE		00 NO
SUB MAJOR HEAD					
MOHALI, AMRITSAR AND NABHA					
	11 HEALTH AND FAMILY WELFARE NT V 32	01/10/2021	50812 13407 SENIOR MEDICAL OFFICER(MALE), TRAINING CENTRE, NABHA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	003 TRAINING 05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT 0000 00 NO DETAILED HEAD 01 SALARIES	
VN102021020836	01/10/2021 N DC10 A Pay and Allowances Vouchers	1300	2211 FAMILY WELFARE		00 NO
SUB MAJOR HEAD					
MOHALI, AMRITSAR AND NABHA					
	11 HEALTH AND FAMILY WELFARE NT V 54	05/10/2021	200627 13407 SENIOR MEDICAL OFFICER(MALE), TRAINING CENTRE, NABHA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	003 TRAINING 05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT 0000 00 NO DETAILED HEAD 01 SALARIES	
VN102021020830	01/10/2021 N DC10 A Pay and Allowances Vouchers	1300	2211 FAMILY WELFARE		00 NO
SUB MAJOR HEAD					
MOHALI, AMRITSAR AND NABHA					
	11 HEALTH AND FAMILY WELFARE NT V 48	01/10/2021	87600 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	102 URBAN FAMILY WELFARE SERVICES 02 REVAMPING OF ORGANISATION OF SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
VN102021020831	01/10/2021 N DC10 A Pay and Allowances Vouchers	1300	2211 FAMILY WELFARE		00 NO
SUB MAJOR HEAD					
MOHALI, AMRITSAR AND NABHA					
	11 HEALTH AND FAMILY WELFARE NT V 49	01/10/2021	526164 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	102 URBAN FAMILY WELFARE SERVICES 02 REVAMPING OF ORGANISATION OF SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
VN102021020835	01/10/2021 N DC10 A Pay and Allowances Vouchers	1300	2211 FAMILY WELFARE		00 NO
SUB MAJOR HEAD					
MOHALI, AMRITSAR AND NABHA					
	11 HEALTH AND FAMILY WELFARE NT V 53	05/10/2021	122682 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	102 URBAN FAMILY WELFARE SERVICES 02 REVAMPING OF ORGANISATION OF SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
VN102021020800	01/10/2021 N DC10 A Pay and Allowances Vouchers	1300	2211 FAMILY WELFARE		00 NO
SUB MAJOR HEAD					
MOHALI, AMRITSAR AND NABHA					
	11 HEALTH AND FAMILY WELFARE NT V 18	01/10/2021	21964 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	102 URBAN FAMILY WELFARE SERVICES 02 REVAMPING OF ORGANISATION OF SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	

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VN102021030745 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	41	WATER SUPPLY AND SANITATI NT V 24	01/10/2021	334919	13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA	
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN102021030743 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	41	WATER SUPPLY AND SANITATI NT V 22	01/10/2021	58492	13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN102021030748 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	41	WATER SUPPLY AND SANITATI NT V 27	01/10/2021	1274051	13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA	
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN102021030749 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	41	WATER SUPPLY AND SANITATI NT V 28	01/10/2021	540496	13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA	
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN102021030750 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	41	WATER SUPPLY AND SANITATI NT V 29	01/10/2021	149228	13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN102021030751 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	41	WATER SUPPLY AND SANITATI NT V 30	01/10/2021	107355	13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN102021030753 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	41	WATER SUPPLY AND SANITATI NT V 32	01/10/2021	287328	13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN102021030754 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	41	WATER SUPPLY AND SANITATI NT V 33	01/10/2021	66310	13418 OFFICER INCHARGE,RESEARCH UNIT,PATIALA	
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN102021030755 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION			

						0000 00 NO DETAILED HEAD					
						01 SALARIES					
		41 WATER SUPPLY AND SANITATI NT V 34		01/10/2021		533213 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA					
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
VN102021030756 01/10/2021 N DC10 A Pay and Allowances Vouchers		1300 2215 WATER SUPPLY AND SANITATION						001 DIRECTION AND ADMINISTRATION		01	
WATER SUPPLY						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
		41 WATER SUPPLY AND SANITATI NT V 35		01/10/2021		106323 13418 OFFICER INCHARGE,RESEARCH UNIT,PATIALA					
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
VN102021030757 01/10/2021 N DC10 A Pay and Allowances Vouchers		1300 2215 WATER SUPPLY AND SANITATION						001 DIRECTION AND ADMINISTRATION		01	
WATER SUPPLY						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
		41 WATER SUPPLY AND SANITATI NT V 36		01/10/2021		39139 13418 OFFICER INCHARGE,RESEARCH UNIT,PATIALA					
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
VN102021030759 01/10/2021 N DC10 A Pay and Allowances Vouchers		1300 2215 WATER SUPPLY AND SANITATION						001 DIRECTION AND ADMINISTRATION		01	
WATER SUPPLY						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
		41 WATER SUPPLY AND SANITATI NT V 38		01/10/2021		18000 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA					
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
VN102021030760 01/10/2021 N DC10 A Pay and Allowances Vouchers		1300 2215 WATER SUPPLY AND SANITATION						001 DIRECTION AND ADMINISTRATION		01	
WATER SUPPLY						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
		41 WATER SUPPLY AND SANITATI NT V 39		01/10/2021		207452 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA					
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
VN102021030761 01/10/2021 N DC10 A Pay and Allowances Vouchers		1300 2215 WATER SUPPLY AND SANITATION						001 DIRECTION AND ADMINISTRATION		01	
WATER SUPPLY						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
		41 WATER SUPPLY AND SANITATI NT V 40		01/10/2021		216365 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA					
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
VN102021030763 01/10/2021 N DC10 A Pay and Allowances Vouchers		1300 2215 WATER SUPPLY AND SANITATION						001 DIRECTION AND ADMINISTRATION		01	
WATER SUPPLY						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
		41 WATER SUPPLY AND SANITATI NT V 42		01/10/2021		9821 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA					
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
VN102021030764 01/10/2021 N DC10 A Pay and Allowances Vouchers		1300 2215 WATER SUPPLY AND SANITATION						001 DIRECTION AND ADMINISTRATION		01	
WATER SUPPLY						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
		41 WATER SUPPLY AND SANITATI NT V 43		01/10/2021		930316 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA					
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
VN102021030765 01/10/2021 N DC10 A Pay and Allowances Vouchers		1300 2215 WATER SUPPLY AND SANITATION						001 DIRECTION AND ADMINISTRATION		01	
WATER SUPPLY						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
		41 WATER SUPPLY AND SANITATI NT V 44		01/10/2021		1288132 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA					
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					

VN102021030766	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	45	01/10/2021	2889838	13672	SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA			
PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN102021030768	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	47	01/10/2021	2490399	13672	SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA			
PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN102021030769	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	48	01/10/2021	3181728	13672	SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA			
PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN102021030770	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	49	01/10/2021	130844	13672	SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA			
PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN102021030774	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	53	05/10/2021	527710	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA			
PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN102021064385	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	80	11/10/2021	72025	13672	SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA			
PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN102021064395	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	90	12/10/2021	8460	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA			
PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN102021030773	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	52	05/10/2021	764635	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA			
PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN102021030777	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			

PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 56	05/10/2021	1295385 13672 SUB DIVISIONAL OFFICER, WATER SUPPLY AND SANITATION (GW) DIVISION, PATIALA	01 SALARIES 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN102021030778 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1300 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	41 WATER SUPPLY AND SANITATI NT V 57	05/10/2021	124346 13420 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, PATIALA	01 SALARIES 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA					
VN102021030780 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1300 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	41 WATER SUPPLY AND SANITATI NT V 59	05/10/2021	197305 13422 SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, PATIALA	01 SALARIES 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA					
VN102021030779 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1300 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	41 WATER SUPPLY AND SANITATI NT V 58	05/10/2021	475821 13420 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, PATIALA	01 SALARIES 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA					
VN102021030782 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1300 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	41 WATER SUPPLY AND SANITATI NT V 61	05/10/2021	221337 13422 SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, PATIALA	01 SALARIES 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA					
VN102021030781 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1300 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	41 WATER SUPPLY AND SANITATI NT V 60	05/10/2021	34571 13422 SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, PATIALA	01 SALARIES 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA					
VN102021030783 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1300 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	41 WATER SUPPLY AND SANITATI NT V 62	05/10/2021	40343 13422 SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, PATIALA	01 SALARIES 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA					
VN102021030786 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1300 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	41 WATER SUPPLY AND SANITATI NT V 65	05/10/2021	382459 13420 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, PATIALA	01 SALARIES 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA					
VN102021030787 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1300 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	41 WATER SUPPLY AND SANITATI NT V 66	05/10/2021	413632 13422 SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, PATIALA	01 SALARIES 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA					

VN102021030789	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
								01 DIRECTION AND ADMINISTRATION						
								0000 00 NO DETAILED HEAD						
								01 SALARIES						
	41	WATER SUPPLY AND SANITATI	NT	V	68	05/10/2021	2331899	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA					
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA,PATIALA														
VN102021030792	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
								01 DIRECTION AND ADMINISTRATION						
								0000 00 NO DETAILED HEAD						
								01 SALARIES						
	41	WATER SUPPLY AND SANITATI	NT	V	71	05/10/2021	349585	13422	SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA					
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA,PATIALA														
VN102021030793	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
								01 DIRECTION AND ADMINISTRATION						
								0000 00 NO DETAILED HEAD						
								01 SALARIES						
	41	WATER SUPPLY AND SANITATI	NT	V	72	05/10/2021	136346	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA					
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA,PATIALA														
VN102021030794	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
								01 DIRECTION AND ADMINISTRATION						
								0000 00 NO DETAILED HEAD						
								01 SALARIES						
	41	WATER SUPPLY AND SANITATI	NT	V	73	05/10/2021	377193	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA					
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA,PATIALA														
VN102021030795	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
								01 DIRECTION AND ADMINISTRATION						
								0000 00 NO DETAILED HEAD						
								01 SALARIES						
	41	WATER SUPPLY AND SANITATI	NT	V	74	05/10/2021	138093	13672	SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA					
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA,PATIALA														
VN102021064400	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
								01 DIRECTION AND ADMINISTRATION						
								0000 00 NO DETAILED HEAD						
								01 SALARIES						
	41	WATER SUPPLY AND SANITATI	NT	V	95	12/10/2021	16390	13423	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA					
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA,PATIALA														
VN102021064401	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
								01 DIRECTION AND ADMINISTRATION						
								0000 00 NO DETAILED HEAD						
								01 SALARIES						
	41	WATER SUPPLY AND SANITATI	NT	V	96	12/10/2021	48529	13672	SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA					
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA,PATIALA														
VN102021064403	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
								01 DIRECTION AND ADMINISTRATION						
								0000 00 NO DETAILED HEAD						
								01 SALARIES						
	41	WATER SUPPLY AND SANITATI	NT	V	98	12/10/2021	4385	13672	SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA					
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA,PATIALA														
VN102021064402	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
								01 DIRECTION AND ADMINISTRATION						
								0000 00 NO DETAILED HEAD						
								01 SALARIES						

PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 97	12/10/2021	6468 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN102021064404 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		1300	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 99	12/10/2021	12792 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN102021064407 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		1300	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 102	12/10/2021	9293 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN102021064413 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		1300	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 108	12/10/2021	9392 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN102021064415 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		1300	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 110	12/10/2021	72025 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN102021064416 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		1300	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 111	12/10/2021	94301 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN102021030785 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		1300	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 64	05/10/2021	409909 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN102021030788 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		1300	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 67	05/10/2021	121005 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN102021030790 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		1300	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 69	05/10/2021	2150409 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

				0000 00 NO DETAILED HEAD					
				01 SALARIES					
		41 WATER SUPPLY AND SANITATI NT V 6	01/10/2021	154227	13421	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION	DIVISION, , RAJPURA		
PATIALA, PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
VN102021030807 01/10/2021 N DC10 A Pay and Allowances Vouchers		1300	2215	WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
		41 WATER SUPPLY AND SANITATI NT V 7	01/10/2021	674088	13421	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION	DIVISION, , RAJPURA		
PATIALA, PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
VN102021030808 01/10/2021 N DC10 A Pay and Allowances Vouchers		1300	2215	WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
		41 WATER SUPPLY AND SANITATI NT V 8	01/10/2021	693283	13421	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION	DIVISION, , RAJPURA		
PATIALA, PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
VN102021030809 01/10/2021 N DC10 A Pay and Allowances Vouchers		1300	2215	WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
		41 WATER SUPPLY AND SANITATI NT V 9	01/10/2021	8776	13421	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION	DIVISION, , RAJPURA		
PATIALA, PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
VN102021030810 01/10/2021 N DC10 A Pay and Allowances Vouchers		1300	2215	WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
		41 WATER SUPPLY AND SANITATI NT V 10	01/10/2021	8776	13421	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION	DIVISION, , RAJPURA		
PATIALA, PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
VN102021030812 01/10/2021 N DC10 A Pay and Allowances Vouchers		1300	2215	WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
		41 WATER SUPPLY AND SANITATI NT V 12	01/10/2021	56954	13421	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION	DIVISION, , RAJPURA		
PATIALA, PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
VN102021030811 01/10/2021 N DC10 A Pay and Allowances Vouchers		1300	2215	WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
		41 WATER SUPPLY AND SANITATI NT V 11	01/10/2021	86668	13421	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION	DIVISION, , RAJPURA		
PATIALA, PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
VN102021030813 01/10/2021 N DC10 A Pay and Allowances Vouchers		1300	2215	WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
		41 WATER SUPPLY AND SANITATI NT V 13	01/10/2021	53527	13421	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION	DIVISION, , RAJPURA		
PATIALA, PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
VN102021030814 01/10/2021 N DC10 A Pay and Allowances Vouchers		1300	2215	WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
		41 WATER SUPPLY AND SANITATI NT V 14	01/10/2021	3155929	13421	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION	DIVISION, , RAJPURA		
PATIALA, PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			

VN102021030815	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
41	WATER SUPPLY AND SANITATI NT V 15	01/10/2021	1379425	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,							
PATIALA, PATIALA														
VN102021030816	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
41	WATER SUPPLY AND SANITATI NT V 16	01/10/2021	420048	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,							
PATIALA, PATIALA														
VN102021030817	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
41	WATER SUPPLY AND SANITATI NT V 17	01/10/2021	16053	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,							
PATIALA, PATIALA														
VN102021030818	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
41	WATER SUPPLY AND SANITATI NT V 18	01/10/2021	124346	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,							
PATIALA, PATIALA														
VN102021030819	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
41	WATER SUPPLY AND SANITATI NT V 19	01/10/2021	547074	13423	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,							
PATIALA, PATIALA														
VN102021030746	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
41	WATER SUPPLY AND SANITATI NT V 25	01/10/2021	2138603	13423	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,							
PATIALA, PATIALA														
VN102021010477	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2220	INFORMATION AND PUBLICITY				001	DIRECTION AND ADMINISTRATION	60
OTHERS														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
14	INFORMATION AND PUBLIC RE NT V 5	01/10/2021	20328	13435	DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA	5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,							
VN102021010478														
01/10/2021														
N														
DC10														
A														
Pay and Allowances Vouchers														
1300														
2220														
INFORMATION AND PUBLICITY														
001														
DIRECTION AND ADMINISTRATION														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
14	INFORMATION AND PUBLIC RE NT V 6	01/10/2021	230331	13435	DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA	5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,							
VN102021010479														
01/10/2021														
N														
DC10														
A														
Pay and Allowances Vouchers														
1300														
2220														
INFORMATION AND PUBLICITY														
001														
DIRECTION AND ADMINISTRATION														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
OTHERS														

	14 INFORMATION AND PUBLIC RE NT V 7	01/10/2021	87698 13435	DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	01 SALARIES	
VN102021010480 01/10/2021 N DC10 A Pay and Allowances Vouchers OTHERS	1300 2220 INFORMATION AND PUBLICITY				001 DIRECTION AND ADMINISTRATION	60
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
	14 INFORMATION AND PUBLIC RE NT V 8	01/10/2021	68843 13435	DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN102021010476 01/10/2021 N DC10 A Pay and Allowances Vouchers OTHERS	1300 2220 INFORMATION AND PUBLICITY				001 DIRECTION AND ADMINISTRATION	60
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
	14 INFORMATION AND PUBLIC RE NT V 4	01/10/2021	61376 13435	DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN102021010473 01/10/2021 N DC10 A Pay and Allowances Vouchers OTHERS	1300 2220 INFORMATION AND PUBLICITY				001 DIRECTION AND ADMINISTRATION	60
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
	14 INFORMATION AND PUBLIC RE NT V 1	01/10/2021	71857 13435	DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN102021010474 01/10/2021 N DC10 A Pay and Allowances Vouchers OTHERS	1300 2220 INFORMATION AND PUBLICITY				001 DIRECTION AND ADMINISTRATION	60
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
	14 INFORMATION AND PUBLIC RE NT V 2	01/10/2021	99640 13435	DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN102021010475 01/10/2021 N DC10 A Pay and Allowances Vouchers OTHERS	1300 2220 INFORMATION AND PUBLICITY				001 DIRECTION AND ADMINISTRATION	60
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
	14 INFORMATION AND PUBLIC RE NT V 3	01/10/2021	69443 13435	DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN102021010481 01/10/2021 N DC10 A Pay and Allowances Vouchers OTHERS	1300 2220 INFORMATION AND PUBLICITY				001 DIRECTION AND ADMINISTRATION	60
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
	14 INFORMATION AND PUBLIC RE NT V 9	01/10/2021	68843 13435	DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN102021063947 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING CASTES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	03
	27 TECHNICAL EDUCATION AND T NT V 102	21/10/2021	33600 13448	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN102021031541 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	03
	27 TECHNICAL EDUCATION AND T NT V 42	01/10/2021	13451 13467	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		

VN102021031543	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
									003 TRAINING OF CRAFTSMEN AND SUPERVISORS
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA									59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
									0000 99 NO DETAILED HEAD
									31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 44						01/10/2021	20400	13467	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
TRAINING,PUNJAB,									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN102021031550	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
									003 TRAINING OF CRAFTSMEN AND SUPERVISORS
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA									59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
									0000 99 NO DETAILED HEAD
									31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 51						05/10/2021	10200	13463	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA
TRAINING,PUNJAB,									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN102021063946	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
									003 TRAINING OF CRAFTSMEN AND SUPERVISORS
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA									59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
									0000 99 NO DETAILED HEAD
									31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 101						21/10/2021	71400	13448	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA
TRAINING,PUNJAB,									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN102021031514	01/10/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01
									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD
									01 SALARIES
16 LABOUR						NT V 15	01/10/2021	35302	13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
									5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
VN102021031515	01/10/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01
									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD
									01 SALARIES
16 LABOUR						NT V 16	01/10/2021	60749	13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
									5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
VN102021031516	01/10/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01
									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD
									01 SALARIES
16 LABOUR						NT V 17	01/10/2021	52338	13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
									5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
VN102021031545	01/10/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01
									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD
									01 SALARIES
16 LABOUR						NT V 46	01/10/2021	53884	13446 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,PATIALA,PATIALA
									5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
VN102021031546	01/10/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01
									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD
									01 SALARIES
16 LABOUR						NT V 47	01/10/2021	18000	13446 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,PATIALA,PATIALA
									5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
VN102021031508	01/10/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02
									001 DIRECTION AND ADMINISTRATION
									01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
									0000 00 NO DETAILED HEAD
									01 SALARIES

TRAINING, PATIALA	31 EMPLOYMENT	NT V 9	01/10/2021	297831 13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING, DISTRICT BUREAU OF EMPLOYMENT & 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN102021063942 01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR				1300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
	16 LABOUR	NT V 97	12/10/2021	430222 13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN102021063922 01/10/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE				1300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02
					01 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
					0000 00 NO DETAILED HEAD	
	31 EMPLOYMENT	NT V 77	11/10/2021	38467 13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING, DISTRICT BUREAU OF EMPLOYMENT & 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN102021031503 01/10/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE				1300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02
					01 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
					0000 00 NO DETAILED HEAD	
	31 EMPLOYMENT	NT V 4	01/10/2021	43856 13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING, DISTRICT BUREAU OF EMPLOYMENT & 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN102021031504 01/10/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE				1300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02
					01 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
					0000 00 NO DETAILED HEAD	
	31 EMPLOYMENT	NT V 5	01/10/2021	50707 13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING, DISTRICT BUREAU OF EMPLOYMENT & 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN102021031505 01/10/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE				1300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02
					01 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
					0000 00 NO DETAILED HEAD	
	31 EMPLOYMENT	NT V 6	01/10/2021	124958 13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING, DISTRICT BUREAU OF EMPLOYMENT & 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN102021031506 01/10/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE				1300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02
					01 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
					0000 00 NO DETAILED HEAD	
	31 EMPLOYMENT	NT V 7	01/10/2021	330255 13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING, DISTRICT BUREAU OF EMPLOYMENT & 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN102021031507 01/10/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE				1300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02
					01 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
					0000 00 NO DETAILED HEAD	
	31 EMPLOYMENT	NT V 8	01/10/2021	68730 13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING, DISTRICT BUREAU OF EMPLOYMENT & 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN102021031517 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING				1300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
					01 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING	
					0000 00 NO DETAILED HEAD	
	27 TECHNICAL EDUCATION AND T	NT V 18	01/10/2021	211850 13470	HEADMISTRESS, G.I.S.G., NABHA, PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,						

VN102021031518	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 19						01/10/2021	99936	13470	HEADMISTRESS,G.I.S.G., NABHA,PATIALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN102021031519	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 20						01/10/2021	51991	13470	HEADMISTRESS,G.I.S.G., NABHA,PATIALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN102021031520	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 21						01/10/2021	44082	13470	HEADMISTRESS,G.I.S.G., NABHA,PATIALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN102021031521	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 22						01/10/2021	21927	13470	HEADMISTRESS,G.I.S.G., NABHA,PATIALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN102021031522	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 23						01/10/2021	54585	13451	PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN102021031523	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 24						01/10/2021	108495	13451	PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN102021031524	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 25						01/10/2021	63709	13451	PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN102021031525	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 26						01/10/2021	72880	13451	PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN102021031526	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 27						01/10/2021	90350	13451	PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA		

TRAINING, PUNJAB,										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN102021031527	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
27 TECHNICAL EDUCATION AND T NT V 28						01/10/2021	53151	13448	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA	
										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN102021031528	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
27 TECHNICAL EDUCATION AND T NT V 29						01/10/2021	588280	13448	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA	
										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN102021031529	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
27 TECHNICAL EDUCATION AND T NT V 30						01/10/2021	133275	13448	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA	
										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN102021031530	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
27 TECHNICAL EDUCATION AND T NT V 31						01/10/2021	124493	13448	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA	
										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN102021031531	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
27 TECHNICAL EDUCATION AND T NT V 32						01/10/2021	63698	13448	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA	
										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN102021031532	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
27 TECHNICAL EDUCATION AND T NT V 33						01/10/2021	26796	13448	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA	
										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN102021031533	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
27 TECHNICAL EDUCATION AND T NT V 34						01/10/2021	185901	13467	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA	
										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN102021031534	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
27 TECHNICAL EDUCATION AND T NT V 35						01/10/2021	123949	13467	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA	
										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN102021031535	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03

TRAINING									001 DIRECTION AND ADMINISTRATION	
						01 DIRECTORATE OF INDUSTRIAL TRAINING				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	27 TECHNICAL EDUCATION AND T NT V 36	01/10/2021	88927 13467	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA						
TRAINING, PUNJAB,				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL						
VN102021031536	01/10/2021 N DC10 A Pay and Allowances Vouchers		1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	03
TRAINING						01 DIRECTORATE OF INDUSTRIAL TRAINING				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	27 TECHNICAL EDUCATION AND T NT V 37	01/10/2021	23211 13467	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA						
TRAINING, PUNJAB,				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL						
VN102021031537	01/10/2021 N DC10 A Pay and Allowances Vouchers		1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	03
TRAINING						01 DIRECTORATE OF INDUSTRIAL TRAINING				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	27 TECHNICAL EDUCATION AND T NT V 38	01/10/2021	37493 13463	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA						
TRAINING, PUNJAB,				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL						
VN102021031538	01/10/2021 N DC10 A Pay and Allowances Vouchers		1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	03
TRAINING						01 DIRECTORATE OF INDUSTRIAL TRAINING				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	27 TECHNICAL EDUCATION AND T NT V 39	01/10/2021	30113 13463	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA						
TRAINING, PUNJAB,				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL						
VN102021031539	01/10/2021 N DC10 A Pay and Allowances Vouchers		1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	03
TRAINING						01 DIRECTORATE OF INDUSTRIAL TRAINING				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	27 TECHNICAL EDUCATION AND T NT V 40	01/10/2021	240662 13463	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA						
TRAINING, PUNJAB,				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL						
VN102021031540	01/10/2021 N DC10 A Pay and Allowances Vouchers		1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	03
TRAINING						01 DIRECTORATE OF INDUSTRIAL TRAINING				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	27 TECHNICAL EDUCATION AND T NT V 41	01/10/2021	122421 13463	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA						
TRAINING, PUNJAB,				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL						
VN102021031558	01/10/2021 N DC10 A Pay and Allowances Vouchers		1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	03
TRAINING						01 DIRECTORATE OF INDUSTRIAL TRAINING				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	27 TECHNICAL EDUCATION AND T NT V 59	05/10/2021	1738336 13466	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA						
TRAINING, PUNJAB,				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL						
VN102021031559	01/10/2021 N DC10 A Pay and Allowances Vouchers		1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	03
TRAINING						01 DIRECTORATE OF INDUSTRIAL TRAINING				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	27 TECHNICAL EDUCATION AND T NT V 60	05/10/2021	352358 13466	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA						
TRAINING, PUNJAB,				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL						
VN102021031560	01/10/2021 N DC10 A Pay and Allowances Vouchers		1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	03
TRAINING						01 DIRECTORATE OF INDUSTRIAL TRAINING				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	27 TECHNICAL EDUCATION AND T NT V 61	05/10/2021	298024 13466	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA						
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL						

TRAINING, PUNJAB,

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

VN102021031561	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03
								01	DIRECTORATE OF INDUSTRIAL TRAINING			
								0000	00	NO DETAILED HEAD		
								01	SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 62	05/10/2021	2102137	13466	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, PATIALA, PATIALA			
										3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	

TRAINING, PUNJAB,

VN102021031563	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03
								01	DIRECTORATE OF INDUSTRIAL TRAINING			
								0000	00	NO DETAILED HEAD		
								01	SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 64	05/10/2021	114258	13465	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, NABHA, PATIALA			
										3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	

TRAINING, PUNJAB,

VN102021031564	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03
								01	DIRECTORATE OF INDUSTRIAL TRAINING			
								0000	00	NO DETAILED HEAD		
								01	SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 65	05/10/2021	517651	13465	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, NABHA, PATIALA			
										3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	

TRAINING, PUNJAB,

VN102021031565	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03
								01	DIRECTORATE OF INDUSTRIAL TRAINING			
								0000	00	NO DETAILED HEAD		
								01	SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 66	05/10/2021	90985	13465	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, NABHA, PATIALA			
										3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	

TRAINING, PUNJAB,

VN102021031566	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03
								01	DIRECTORATE OF INDUSTRIAL TRAINING			
								0000	00	NO DETAILED HEAD		
								01	SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 67	05/10/2021	79506	13465	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, NABHA, PATIALA			
										3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	

TRAINING, PUNJAB,

VN102021031567	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03
								01	DIRECTORATE OF INDUSTRIAL TRAINING			
								0000	00	NO DETAILED HEAD		
								01	SALARIES			
					27 TECHNICAL EDUCATION AND T NT V 68	05/10/2021	57501	13465	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, NABHA, PATIALA			
										3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	

TRAINING, PUNJAB,

VN102021063943	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	98	14/10/2021	761254	13448	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA		
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,											
VN102021031554	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	55	05/10/2021	122403	13466	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA		
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,											
VN102021031555	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	56	05/10/2021	29194	13466	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA		
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,											
VN102021031556	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	57	05/10/2021	9000	13466	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA		
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,											
VN102021031557	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	58	05/10/2021	228805	13466	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA		
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,											
VN102021031547	01/10/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	16	LABOUR		NT	V	48	01/10/2021	67523	13446	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,PATIALA,PATIALA	
									5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN102021031548	01/10/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	16	LABOUR		NT	V	49	01/10/2021	41476	13446	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,PATIALA,PATIALA	
									5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN102021031500	01/10/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	16	LABOUR		NT	V	1	01/10/2021	41476	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA	
									5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN102021031501	01/10/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			

16	LABOUR	NT V 2	01/10/2021	60100 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN102021031502	01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
16	LABOUR	NT V 3	01/10/2021	34119 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN102021031509	01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
16	LABOUR	NT V 10	01/10/2021	61301 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN102021031510	01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
16	LABOUR	NT V 11	01/10/2021	37298 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN102021031511	01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
16	LABOUR	NT V 12	01/10/2021	228784 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN102021031512	01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
16	LABOUR	NT V 13	01/10/2021	193507 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN102021031513	01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
16	LABOUR	NT V 14	01/10/2021	186865 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN102021031542	01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING CASTES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			789 SPECIAL COMPONENT PLAN FOR SCHEDULED 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	03
	27 TECHNICAL EDUCATION AND T	NT V 43	01/10/2021	6349 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL		
RAJPURA,PATIALA EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN102021031544	01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING CASTES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			789 SPECIAL COMPONENT PLAN FOR SCHEDULED 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	03
	27 TECHNICAL EDUCATION AND T	NT V 45	01/10/2021	9600 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL		
RAJPURA,PATIALA EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						

VN102021031551	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
TRAINING									789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES									06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA									0000 99 NO DETAILED HEAD
									31 GRANTS-IN-AID (SALARY)
	27	TECHNICAL EDUCATION AND T	NT	V	52	05/10/2021	4800	13463	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA
TRAINING,PUNJAB,									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN102021010339	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION
SUB MAJOR HEAD									00 NO
									01 DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD
									01 SALARIES
	02	ANIMAL HUSBANDRY AND FISH	NT	V	1	01/10/2021	465191	13535	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA
									6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN102021010340	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION
SUB MAJOR HEAD									00 NO
									01 DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD
									01 SALARIES
	02	ANIMAL HUSBANDRY AND FISH	NT	V	2	01/10/2021	46598	13535	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA
									6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN102021010344	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION
SUB MAJOR HEAD									00 NO
									01 DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD
									01 SALARIES
	02	ANIMAL HUSBANDRY AND FISH	NT	V	6	01/10/2021	80293	13535	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA
									6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN102021010341	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION
SUB MAJOR HEAD									00 NO
									01 DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD
									01 SALARIES
	02	ANIMAL HUSBANDRY AND FISH	NT	V	3	01/10/2021	302545	13535	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA
									6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN102021010342	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION
SUB MAJOR HEAD									00 NO
									01 DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD
									01 SALARIES
	02	ANIMAL HUSBANDRY AND FISH	NT	V	4	01/10/2021	42772	13535	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA
									6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN102021010343	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION
SUB MAJOR HEAD									00 NO
									01 DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD
									01 SALARIES
	02	ANIMAL HUSBANDRY AND FISH	NT	V	5	01/10/2021	66643	13535	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA
									6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN102021029646	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION
SUB MAJOR HEAD									00 NO
									01 ADMINISTRATION
									0000 00 NO DETAILED HEAD
									01 SALARIES
	23	RURAL DEVELOPMENT AND PAN	NT	V	40	01/10/2021	313181	13549	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA
									7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102021029645	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION
SUB MAJOR HEAD									00 NO
									01 ADMINISTRATION
									0000 00 NO DETAILED HEAD
									01 SALARIES
	23	RURAL DEVELOPMENT AND PAN	NT	V	39	01/10/2021	81739	13549	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA

									7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102021029648	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	23	RURAL DEVELOPMENT AND PAN	NT	V	42	01/10/2021	243756	13549	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA	
									7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102021029612	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	23	RURAL DEVELOPMENT AND PAN	NT	V	6	01/10/2021	151810	13554	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	
OFFICER,PATRAM									7101 DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS,PUNJAB,										
VN102021029613	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	23	RURAL DEVELOPMENT AND PAN	NT	V	7	01/10/2021	68157	13558	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NABHA	
									7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102021029614	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	23	RURAL DEVELOPMENT AND PAN	NT	V	8	01/10/2021	161494	13558	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NABHA	
									7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102021029615	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	23	RURAL DEVELOPMENT AND PAN	NT	V	9	01/10/2021	39499	13558	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NABHA	
									7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102021029616	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	23	RURAL DEVELOPMENT AND PAN	NT	V	10	01/10/2021	167970	13558	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NABHA	
									7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102021029617	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	23	RURAL DEVELOPMENT AND PAN	NT	V	11	01/10/2021	64381	13553	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	
OFFICER,SAMANA									7101 DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS,PUNJAB,										
VN102021029618	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	23	RURAL DEVELOPMENT AND PAN	NT	V	12	01/10/2021	65421	13553	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	
OFFICER,SAMANA									7101 DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS,PUNJAB,										
VN102021029619	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO

SUB MAJOR HEAD			01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
OFFICER, SAMANA PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 13	01/10/2021	82107 13553	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN102021029620 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
			01 ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
OFFICER, SAMANA PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 14	01/10/2021	43424 13553	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN102021029621 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
			01 ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
OFFICER, SAMANA PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 15	01/10/2021	297866 13553	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN102021029622 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
			01 ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
PATIALA, PATIALA PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 16	01/10/2021	14302 13695	ADDITIONAL DEPUTY COMMISSIONER (D),	ADDITIONAL DEPUTY COMMISSIONER (D), 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN102021029623 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
			01 ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
PATIALA, PATIALA PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 17	01/10/2021	65598 13695	ADDITIONAL DEPUTY COMMISSIONER (D),	ADDITIONAL DEPUTY COMMISSIONER (D), 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN102021029624 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
			01 ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
PATIALA, PATIALA PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 18	01/10/2021	40348 13695	ADDITIONAL DEPUTY COMMISSIONER (D),	ADDITIONAL DEPUTY COMMISSIONER (D), 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN102021029625 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
			01 ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	23 RURAL DEVELOPMENT AND PAN NT V 19	01/10/2021	60510 13556	EXECUTIVE OFFICER/B.D.P.O.,	PANCHAYAT SAMITI, GHANOUR PATIALA, PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN102021029626 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
			01 ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	23 RURAL DEVELOPMENT AND PAN NT V 20	01/10/2021	201312 13556	EXECUTIVE OFFICER/B.D.P.O.,	PANCHAYAT SAMITI, GHANOUR PATIALA, PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN102021029627 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
			01 ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	23 RURAL DEVELOPMENT AND PAN NT V 21	01/10/2021	218062 13556	EXECUTIVE OFFICER/B.D.P.O.,	PANCHAYAT SAMITI, GHANOUR PATIALA, PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	

VN102021029628	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 22	01/10/2021	31055	13556	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN102021029629	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 23	01/10/2021	66852	13550	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN102021029630	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 24	01/10/2021	44095	13550	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN102021029631	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 25	01/10/2021	57966	13550	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN102021029607	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 1	01/10/2021	73600	13548	DEVELOPMENT OFFICER,WOMEN PROGRAMME, PATIALA,PATIALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN102021029608	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 2	01/10/2021	55954	13548	DEVELOPMENT OFFICER,WOMEN PROGRAMME, PATIALA,PATIALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN102021029609	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 3	01/10/2021	41476	13548	DEVELOPMENT OFFICER,WOMEN PROGRAMME, PATIALA,PATIALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN102021029610	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 4	01/10/2021	34611	13548	DEVELOPMENT OFFICER,WOMEN PROGRAMME, PATIALA,PATIALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN102021029611	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												

[illegible]

VN102021029657	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION	

				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 51	01/10/2021	51860 13551	EXECUTIVE OFFICER/B.D.P.O.,	PANCHAYAT SAMITI, BHUNERHRI PATIALA,PATIALA	
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	

VN102021029658	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												

			01 ADMINISTRATION
			0000 00 NO DETAILED HEAD
			01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 52	01/10/2021	363468 13551 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, BHUNERHRI PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	

[illegible]

			01 ADMINISTRATION	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 53	05/10/2021	79191 13555	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT	
			7101 DIRECTOR, RURAL DEVELOPMENT &	

OFFICER, RAJPURA
PANCHAYATS, PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG
SM_HEAD_DESC					

TRY_C MJR_ MJR_HEAD_DESC

MIN MIN_DESC

SM

SU	SUB_HEAD_DESC				
		BDGT	DT	DTL_HEAD_DESC	
				S0	S0E_DESC

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

[illegible]

VN102021029660	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION				

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01 ADMINISTRATION
      0000 00 NO DETAILED HEAD
              01 SALARIES
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23	RURAL DEVELOPMENT AND PAN NT V 54	05/10/2021	65598 13555 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &
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OFFICER, RAJPURA
PANCHAYATS, PUNJAB,

VN102021029661	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												

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01 ADMINISTRATION
      0000 00 NO DETAILED HEAD
              01 SALARIES
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23	RURAL DEVELOPMENT AND PAN NT V 55	05/10/2021	94358 13555 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &
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OFFICER, RAJPURA
PANCHAYATS, PUNJAB,

[illegible]

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01 ADMINISTRATION
      0000 00 NO DETAILED HEAD
              01 SALARIES
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23 RURAL DEVELOPMENT AND PAN NT V 56	05/10/2021	460343 13555 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &
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OFFICER, RAJPURA
PANCHAYATS, PUNJAB,

VN102021029663	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
	23	RURAL DEVELOPMENT AND PAN NT V 57	05/10/2021		209444 13550	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN102021029664	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
	23	RURAL DEVELOPMENT AND PAN NT V 58	05/10/2021		260105 13695	ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D),	7101 DIRECTOR, RURAL DEVELOPMENT &					
PATIALA, PATIALA PANCHAYATS, PUNJAB,												
VN102021029665	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
	23	RURAL DEVELOPMENT AND PAN NT V 59	05/10/2021		52920 13695	ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D),	7101 DIRECTOR, RURAL DEVELOPMENT &					
PATIALA, PATIALA PANCHAYATS, PUNJAB,												
VN102021029666	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
	23	RURAL DEVELOPMENT AND PAN NT V 60	05/10/2021		154814 13695	ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D),	7101 DIRECTOR, RURAL DEVELOPMENT &					
PATIALA, PATIALA PANCHAYATS, PUNJAB,												
VN102021029667	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
	23	RURAL DEVELOPMENT AND PAN NT V 61	05/10/2021		230348 13695	ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D),	7101 DIRECTOR, RURAL DEVELOPMENT &					
PATIALA, PATIALA PANCHAYATS, PUNJAB,												
VN102021029668	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
	23	RURAL DEVELOPMENT AND PAN NT V 62	05/10/2021		134994 13695	ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D),	7101 DIRECTOR, RURAL DEVELOPMENT &					
PATIALA, PATIALA PANCHAYATS, PUNJAB,												
VN102021029669	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
	23	RURAL DEVELOPMENT AND PAN NT V 63	05/10/2021		38467 13695	ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D),	7101 DIRECTOR, RURAL DEVELOPMENT &					
PATIALA, PATIALA PANCHAYATS, PUNJAB,												
VN102021029632	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
	23	RURAL DEVELOPMENT AND PAN NT V 26	01/10/2021		129149 13742	DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT,PATIALA,PATIALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN102021029633	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
	23	RURAL DEVELOPMENT AND PAN NT V 27	01/10/2021		204107 13742	DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT,PATIALA,PATIALA						

				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN102021029634	01/10/2021	N DC10 A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD								
				01 ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 28	01/10/2021	48845 13742	DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT,PATIALA,PATIALA				
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN102021029635	01/10/2021	N DC10 A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD								
				01 ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 29	01/10/2021	84161 13742	DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT,PATIALA,PATIALA				
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN102021029636	01/10/2021	N DC10 A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD								
				01 ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 30	01/10/2021	31026 13742	DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT,PATIALA,PATIALA				
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN102021029637	01/10/2021	N DC10 A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD								
				01 ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 31	01/10/2021	40294 13550	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA				
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN102021029638	01/10/2021	N DC10 A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD								
				01 ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 32	01/10/2021	155844 13547	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,				
PATIALA,PATIALA				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN102021029639	01/10/2021	N DC10 A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD								
				01 ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 33	01/10/2021	99238 13550	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA				
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN102021029640	01/10/2021	N DC10 A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD								
				01 ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 34	01/10/2021	408615 13549	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA				
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN102021029641	01/10/2021	N DC10 A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD								
				01 ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 35	01/10/2021	136860 13549	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA				
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN102021029642	01/10/2021	N DC10 A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO

SUB MAJOR HEAD					01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
23 RURAL DEVELOPMENT AND PAN NT V 36	01/10/2021	124668 13549	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN102021029643 SUB MAJOR HEAD	01/10/2021 N DC10 A Pay and Allowances Vouchers	1300 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
23 RURAL DEVELOPMENT AND PAN NT V 37	01/10/2021	42954 13549	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN102021029644 SUB MAJOR HEAD	01/10/2021 N DC10 A Pay and Allowances Vouchers	1300 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
23 RURAL DEVELOPMENT AND PAN NT V 38	01/10/2021	80912 13549	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN102021029647 SUB MAJOR HEAD	01/10/2021 N DC10 A Pay and Allowances Vouchers	1300 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
23 RURAL DEVELOPMENT AND PAN NT V 41	01/10/2021	778157 13549	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN102021023138 SUB MAJOR HEAD	01/10/2021 N DC10 A Pay and Allowances Vouchers	1400 2040	TAXES ON SALES, TRADE ETC.		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
COMMISSIONER, ROPAR,ROPAR CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION NT V 2	01/10/2021	174553 14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
VN102021023137 SUB MAJOR HEAD	01/10/2021 N DC10 A Pay and Allowances Vouchers	1400 2040	TAXES ON SALES, TRADE ETC.		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
COMMISSIONER, ROPAR,ROPAR CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION NT V 1	01/10/2021	154251 14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
VN102021063362 SUB MAJOR HEAD	01/10/2021 N DC10 A Pay and Allowances Vouchers	1400 2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	99 NO
COMMISSIONER, ROPAR,ROPAR CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION NT V 1	01/10/2021	103172 14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
VN102021063368 SUB MAJOR HEAD	01/10/2021 N DC10 A Pay and Allowances Vouchers	1400 2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	99 NO
COMMISSIONER, ROPAR,ROPAR CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION NT V 7	01/10/2021	190862 14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
VN102021063367 SUB MAJOR HEAD	01/10/2021 N DC10 A Pay and Allowances Vouchers	1400 2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	99 NO
COMMISSIONER, ROPAR,ROPAR	07 EXCISE AND TAXATION NT V 6	01/10/2021	178699 14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			

CHANDIGARH,CHANDIGARH

VN102021063366	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION	0000	99	NO DETAILED HEAD	01 SALARIES	
					07 EXCISE AND TAXATION	NT	V	5	01/10/2021	125563	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
COMMISSIONER, ROPAR,ROPAR					CHANDIGARH,CHANDIGARH								
VN102021063358	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION	0000	99	NO DETAILED HEAD	01 SALARIES	
					07 EXCISE AND TAXATION	NT	V	9	12/10/2021	13064	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
COMMISSIONER, ROPAR,ROPAR					CHANDIGARH,CHANDIGARH								
VN102021063363	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION	0000	99	NO DETAILED HEAD	01 SALARIES	
					07 EXCISE AND TAXATION	NT	V	2	01/10/2021	55742	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
COMMISSIONER, ROPAR,ROPAR					CHANDIGARH,CHANDIGARH								
VN102021063364	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION	0000	99	NO DETAILED HEAD	01 SALARIES	
					07 EXCISE AND TAXATION	NT	V	3	01/10/2021	175343	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
COMMISSIONER, ROPAR,ROPAR					CHANDIGARH,CHANDIGARH								
VN102021063365	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION	0000	99	NO DETAILED HEAD	01 SALARIES	
					07 EXCISE AND TAXATION	NT	V	4	01/10/2021	778793	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
COMMISSIONER, ROPAR,ROPAR					CHANDIGARH,CHANDIGARH								
VN102021064087	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2205	ART AND CULTURE				00	NO
SUB MAJOR HEAD								01 PUBLIC LIBRARIES	0000	00	NO DETAILED HEAD	01 SALARIES	
					05 EDUCATION	NT	V	1	01/10/2021	105016	14554	LIBRARIAN,LIBRARIAN,DISTT.LIBRARY,ROPAR,ROPAR	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM, PUNJAB, CHANDIGARH													
VN102021064088	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2205	ART AND CULTURE				00	NO
SUB MAJOR HEAD								01 PUBLIC LIBRARIES	0000	00	NO DETAILED HEAD	01 SALARIES	
					05 EDUCATION	NT	V	2	01/10/2021	56797	14554	LIBRARIAN,LIBRARIAN,DISTT.LIBRARY,ROPAR,ROPAR	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM, PUNJAB, CHANDIGARH													
VN102021064090	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2205	ART AND CULTURE				00	NO
SUB MAJOR HEAD								01 PUBLIC LIBRARIES	0000	00	NO DETAILED HEAD	01 SALARIES	
					05 EDUCATION	NT	V	4	01/10/2021	47246	14554	LIBRARIAN,LIBRARIAN,DISTT.LIBRARY,ROPAR,ROPAR	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM, PUNJAB, CHANDIGARH													
VN102021064089	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2205	ART AND CULTURE				00	NO
SUB MAJOR HEAD												105	PUBLIC LIBRARIES

[illegible]

[illegible]

[illegible]

VN102021020881	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY	WELFARE	00	NO
SUB MAJOR HEAD										789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES

		01 DIRECTION AND ADMINISTRATION		100 SPECIAL COMPONENT PLAN FOR CONVE	
		0000 99 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 15	05/10/2021	188910 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN102021020887 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2211	FAMILY	WELFARE	00 NO
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES

				01 DIRECTION AND ADMINISTRATION	
				0000 99 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 21	05/10/2021	40014 14433 ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN102021020888	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY	WELFARE	00	NO
SUB MAJOR HEAD										789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES

11 HEALTH AND FAMILY WELFARE NT V 22		05/10/2021	62869 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
			01 DIRECTION AND ADMINISTRATION	
			0000 99 NO DETAILED HEAD	
			01 SALARIES	

VN102021020870	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY	WELFARE	00	NO
SUB MAJOR HEAD										789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES

11 HEALTH AND FAMILY WELFARE NT V 4		01/10/2021	171486 14210	06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
				SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, KIRATPUR SAHIB, ROPAR	

VN102021020874	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY	WELFARE	00	NO
SUB MAJOR HEAD										789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES

			06 RURAL FAMILY WELFARE SERVICES	
			0000 99 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 8	01/10/2021	54298 14227	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHARATGARH, ROPAR	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN102021020879	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY	WELFARE	00	NO
SUB MAJOR HEAD										789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES

			700 SPECIAL COMPONENT PLAN FOR SENIOR
			06 RURAL FAMILY WELFARE SERVICES
			0000 99 NO DETAILED HEAD
			01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 13	01/10/2021	208809 14229	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	BDGT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	MIN	MIN_DESC	SM
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VN102021020893	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE	00	NO
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SUB MAJOR HEAD				06 RURAL FAMILY WELFARE SERVICES				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
				0000 99 NO DETAILED HEAD								
				01 SALARIES								
11 HEALTH AND FAMILY WELFARE NT V 27				06/10/2021	195919	14227	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN102021030826 01/10/2021 N DC10 A Pay and Allowances Vouchers				1400	2215	WATER SUPPLY AND SANITATION				01		
WATER SUPPLY								001 DIRECTION AND ADMINISTRATION				
				01 DIRECTION AND ADMINISTRATION								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
41 WATER SUPPLY AND SANITATI NT V 7				01/10/2021	90424	14234	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR					
PATIALA, PATIALA								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN102021030832 01/10/2021 N DC10 A Pay and Allowances Vouchers				1400	2215	WATER SUPPLY AND SANITATION				01		
WATER SUPPLY								001 DIRECTION AND ADMINISTRATION				
				01 DIRECTION AND ADMINISTRATION								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
41 WATER SUPPLY AND SANITATI NT V 13				01/10/2021	1094859	14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR					
PATIALA, PATIALA								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN102021030834 01/10/2021 N DC10 A Pay and Allowances Vouchers				1400	2215	WATER SUPPLY AND SANITATION				01		
WATER SUPPLY								001 DIRECTION AND ADMINISTRATION				
				01 DIRECTION AND ADMINISTRATION								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
41 WATER SUPPLY AND SANITATI NT V 15				01/10/2021	354613	14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR					
PATIALA, PATIALA								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN102021030840 01/10/2021 N DC10 A Pay and Allowances Vouchers				1400	2215	WATER SUPPLY AND SANITATION				01		
WATER SUPPLY								001 DIRECTION AND ADMINISTRATION				
				01 DIRECTION AND ADMINISTRATION								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
41 WATER SUPPLY AND SANITATI NT V 21				05/10/2021	454495	14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR					
PATIALA, PATIALA								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN102021030839 01/10/2021 N DC10 A Pay and Allowances Vouchers				1400	2215	WATER SUPPLY AND SANITATION				01		
WATER SUPPLY								001 DIRECTION AND ADMINISTRATION				
				01 DIRECTION AND ADMINISTRATION								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
41 WATER SUPPLY AND SANITATI NT V 20				05/10/2021	70552	14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR					
PATIALA, PATIALA								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN102021030838 01/10/2021 N DC10 A Pay and Allowances Vouchers				1400	2215	WATER SUPPLY AND SANITATION				01		
WATER SUPPLY								001 DIRECTION AND ADMINISTRATION				
				01 DIRECTION AND ADMINISTRATION								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
41 WATER SUPPLY AND SANITATI NT V 19				05/10/2021	278509	14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR					
PATIALA, PATIALA								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN102021030820 01/10/2021 N DC10 A Pay and Allowances Vouchers				1400	2215	WATER SUPPLY AND SANITATION				01		
WATER SUPPLY								001 DIRECTION AND ADMINISTRATION				
				01 DIRECTION AND ADMINISTRATION								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
41 WATER SUPPLY AND SANITATI NT V 1				01/10/2021	118270	14234	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR					
PATIALA, PATIALA								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN102021030821 01/10/2021 N DC10 A Pay and Allowances Vouchers				1400	2215	WATER SUPPLY AND SANITATION				01		
WATER SUPPLY								001 DIRECTION AND ADMINISTRATION				
				01 DIRECTION AND ADMINISTRATION								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
41 WATER SUPPLY AND SANITATI NT V 2				01/10/2021	289917	14234	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR					
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				

PATIALA, PATIALA

VN102021030823	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2215	WATER SUPPLY AND SANITATION				001
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 4	01/10/2021	162821	14234	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI, ROPAR							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN102021030822	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 3	01/10/2021	303548	14234	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI, ROPAR							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN102021030824	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 5	01/10/2021	1737233	14234	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI, ROPAR							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN102021064432	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 30	12/10/2021	63599	14234	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI, ROPAR							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN102021030825	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 6	01/10/2021	1364493	14234	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI, ROPAR							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

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VN102021030829	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 10	01/10/2021	893951	14234	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI, ROPAR							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN102021030827	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 8	01/10/2021	194126	14234	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI, ROPAR							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

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VN102021030828	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 9	01/10/2021	261844	14234	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI, ROPAR							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN102021030830	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
001 DIRECTION AND ADMINISTRATION												

					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	41 WATER SUPPLY AND SANITATI NT V 11	01/10/2021		66606 14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR				
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA									

VN102021030831 01/10/2021 N DC10 A Pay and Allowances Vouchers	1400	2215 WATER SUPPLY AND SANITATION					001 DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	41 WATER SUPPLY AND SANITATI NT V 12	01/10/2021		1190250 14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR				
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA									

VN102021030833 01/10/2021 N DC10 A Pay and Allowances Vouchers	1400	2215 WATER SUPPLY AND SANITATION					001 DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	41 WATER SUPPLY AND SANITATI NT V 14	01/10/2021		350326 14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR				
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA									

VN102021030835 01/10/2021 N DC10 A Pay and Allowances Vouchers	1400	2215 WATER SUPPLY AND SANITATION					001 DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	41 WATER SUPPLY AND SANITATI NT V 16	01/10/2021		18000 14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR				
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA									

VN102021030836 01/10/2021 N DC10 A Pay and Allowances Vouchers	1400	2215 WATER SUPPLY AND SANITATION					001 DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	41 WATER SUPPLY AND SANITATI NT V 17	01/10/2021		11613 14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR				
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA									

VN102021030837 01/10/2021 N DC10 A Pay and Allowances Vouchers	1400	2215 WATER SUPPLY AND SANITATION					001 DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	41 WATER SUPPLY AND SANITATI NT V 18	05/10/2021		389138 14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR				
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA									

VN102021010487 01/10/2021 N DC10 A Pay and Allowances Vouchers	1400	2220 INFORMATION AND PUBLICITY					001 DIRECTION AND ADMINISTRATION	60	
OTHERS					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	14 INFORMATION AND PUBLIC RE NT V 6	06/10/2021		87063 14252	DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR				
					5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				

VN102021010486 01/10/2021 N DC10 A Pay and Allowances Vouchers	1400	2220 INFORMATION AND PUBLICITY					001 DIRECTION AND ADMINISTRATION	60	
OTHERS					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	14 INFORMATION AND PUBLIC RE NT V 5	05/10/2021		40972 14252	DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR				
					5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				

VN102021010485 01/10/2021 N DC10 A Pay and Allowances Vouchers	1400	2220 INFORMATION AND PUBLICITY					001 DIRECTION AND ADMINISTRATION	60	
OTHERS					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	14 INFORMATION AND PUBLIC RE NT V 4	05/10/2021		10573 14252	DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR				
					5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				

VN102021010484	01/10/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	1400	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	14	INFORMATION AND PUBLIC RE	NT	V	3	05/10/2021	110661	14252	DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR		
									5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN102021010483	01/10/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	1400	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	14	INFORMATION AND PUBLIC RE	NT	V	2	05/10/2021	72141	14252	DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR		
									5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN102021010482	01/10/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	1400	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	14	INFORMATION AND PUBLIC RE	NT	V	1	05/10/2021	37827	14252	DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR		
									5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN102021031590	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	17	01/10/2021	210384	14282	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), MORINDA,ROPAR		
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
										TRAINING,PUNJAB,	
VN102021031591	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	18	01/10/2021	93746	14282	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), MORINDA,ROPAR		
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
										TRAINING,PUNJAB,	
VN102021031592	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	19	01/10/2021	47624	14282	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), MORINDA,ROPAR		
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
										TRAINING,PUNJAB,	
VN102021031600	01/10/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	31	EMPLOYMENT			NT V 34	01/10/2021	77682	14402	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT		
									5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
										AND TRAINING,ROPAR	
VN102021031608	01/10/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	31	EMPLOYMENT			NT V 35	01/10/2021	57830	14402	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT		
									5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
										AND TRAINING,ROPAR	
VN102021031609	01/10/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			

AND TRAINING,ROPAR	31 EMPLOYMENT	NT V 36	01/10/2021	0000 00 NO DETAILED HEAD 01 SALARIES 331279 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN102021031610 01/10/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE				1400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
AND TRAINING,ROPAR	31 EMPLOYMENT	NT V 37	01/10/2021	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES 56025 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN102021031611 01/10/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE				1400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
AND TRAINING,ROPAR	31 EMPLOYMENT	NT V 38	01/10/2021	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES 34947 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN102021063963 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING				1400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
TRAINING,PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 53	13/10/2021	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES 31200 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN102021063954 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING				1400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
TRAINING,PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 44	12/10/2021	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES 27242 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN102021063955 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING				1400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
TRAINING,PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 45	12/10/2021	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES 24634 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN102021063956 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING				1400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
TRAINING,PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 46	12/10/2021	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES 29221 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN102021063957 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING				1400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
TRAINING,PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 47	12/10/2021	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES 29221 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN102021063958 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING				1400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
TRAINING,PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 48	12/10/2021	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES 31894 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			

VN102021031593	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 20	01/10/2021			70129	14282	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), MORINDA,ROPAR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN102021031594	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 21	01/10/2021			52151	14271	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), NANGAL,ROPAR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN102021031595	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 22	01/10/2021			51351	14271	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), NANGAL,ROPAR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN102021031596	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 30	01/10/2021			32932	14270	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN102021031597	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 31	01/10/2021			54138	14270	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN102021031598	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 32	01/10/2021			110984	14270	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN102021031599	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 33	01/10/2021			166155	14270	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN102021031601	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 23	01/10/2021			88610	14260	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN102021031602	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD			

TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 24	01/10/2021	246396	14260	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, NANGAL, ROPAR	01 SALARIES	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN102021031603 TRAINING	01/10/2021	N DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 25	01/10/2021	1211624	14260	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, NANGAL, ROPAR	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
VN102021031604 TRAINING	01/10/2021	N DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 26	01/10/2021	54579	14260	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, NANGAL, ROPAR	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
VN102021031605 TRAINING	01/10/2021	N DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 27	01/10/2021	115928	14260	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, NANGAL, ROPAR	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
VN102021031606 TRAINING	01/10/2021	N DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 28	01/10/2021	676542	14260	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, NANGAL, ROPAR	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
VN102021031607 TRAINING	01/10/2021	N DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 29	01/10/2021	71352	14260	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, NANGAL, ROPAR	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
VN102021031612 TRAINING	01/10/2021	N DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 39	05/10/2021	23452	14261	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, ROPAR, ROPAR	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
VN102021031613 TRAINING	01/10/2021	N DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 40	05/10/2021	36489	14263	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR, ROPAR	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
VN102021031574 TRAINING	01/10/2021	N DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	03
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	27	TECHNICAL EDUCATION AND T NT V 1	01/10/2021	30000	14261	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, ROPAR, ROPAR	59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
							0000 99 NO DETAILED HEAD			
							31 GRANTS-IN-AID (SALARY)			
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 1	01/10/2021	30000	14261	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, ROPAR, ROPAR	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
							0000 00 NO DETAILED HEAD			
							01 SALARIES			

VN102021031575	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 2						01/10/2021	53299	14261	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR		
TRAINING, PUNJAB,									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN102021031576	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 3						01/10/2021	11291	14261	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR		
TRAINING, PUNJAB,									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN102021031577	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 4						01/10/2021	19900	14261	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR		
TRAINING, PUNJAB,									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN102021031578	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 5						01/10/2021	54768	14261	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR		
TRAINING, PUNJAB,									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN102021031579	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 6						01/10/2021	55260	14261	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR		
TRAINING, PUNJAB,									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN102021031580	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 7						01/10/2021	89038	14261	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR		
TRAINING, PUNJAB,									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN102021031581	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 8						01/10/2021	63364	14261	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR		
TRAINING, PUNJAB,									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN102021031582	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 9						01/10/2021	412813	14261	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR		
TRAINING, PUNJAB,									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN102021031583	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					

[illegible]

[illegible]

VN102021059083	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 39	11/10/2021					14643	14338	CHIEF EXECUTIVE, ZILA PARISHAD BDPO,ROPAR,ROPAR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN102021059084	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 40	12/10/2021					16908	14337	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN102021059086	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 42	13/10/2021					76602	14341	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI MORINDA ROPAR,ROPAR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN102021059087	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 43	13/10/2021					41135	14341	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI MORINDA ROPAR,ROPAR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN102021059088	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 44	13/10/2021					12012	14341	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI MORINDA ROPAR,ROPAR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN102021029672	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 3	01/10/2021					56258	14335	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,ROPAR,ROPAR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN102021029673	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 4	01/10/2021					79697	14335	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,ROPAR,ROPAR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN102021029674	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 5	05/10/2021					37981	14336	DEVELOPMANT OFFICER WOMEN PROGRAMME,ROPAR,ROPAR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN102021029675	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				

	23 RURAL DEVELOPMENT AND PAN NT V 6	05/10/2021	86567 14336 DEVELOPMANT OFFICER WOMEN PROGRAMME,ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN102021029676 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO	
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 7	05/10/2021	87555 14336 DEVELOPMANT OFFICER WOMEN PROGRAMME,ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN102021029677 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO	
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 8	05/10/2021	129816 14336 DEVELOPMANT OFFICER WOMEN PROGRAMME,ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN102021029678 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO	
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 9	05/10/2021	117770 14337 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN102021029679 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO	
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 10	05/10/2021	154358 14337 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN102021029680 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO	
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 11	05/10/2021	49220 14337 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN102021059089 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO	
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 45	14/10/2021	51574 14350 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN102021029681 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO	
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 12	05/10/2021	81126 14337 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN102021029682 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO	
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 13	05/10/2021	61971 14337 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			

VN102021029683	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 14	05/10/2021				118804	14337	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN102021029684	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 15	05/10/2021				20907	14337	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN102021029685	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 16	05/10/2021				879848	14337	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN102021029686	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 17	05/10/2021				107247	14337	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN102021029687	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 18	05/10/2021				68430	14337	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN102021029688	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 19	05/10/2021				50982	14350	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR,ROPAR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN102021029689	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 20	05/10/2021				52022	14350	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR,ROPAR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN102021029690	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 21	05/10/2021				41135	14350	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR,ROPAR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN102021029691	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				

	23 RURAL DEVELOPMENT AND PAN NT V 22	05/10/2021	50424 14350 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN102021029692	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
			01 ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	23 RURAL DEVELOPMENT AND PAN NT V 23	05/10/2021	53462 14350 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN102021029670	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
			01 ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	23 RURAL DEVELOPMENT AND PAN NT V 1	01/10/2021	31289 14335 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN102021029671	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
			01 ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	23 RURAL DEVELOPMENT AND PAN NT V 2	01/10/2021	39972 14335 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN102021029697	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
			01 ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	23 RURAL DEVELOPMENT AND PAN NT V 28	06/10/2021	142730 14349 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANANDPUR SAHIB ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN102021029696	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
			01 ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	23 RURAL DEVELOPMENT AND PAN NT V 27	06/10/2021	95725 14349 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANANDPUR SAHIB ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN102021029695	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
			01 ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	23 RURAL DEVELOPMENT AND PAN NT V 26	06/10/2021	104550 14349 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANANDPUR SAHIB ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN102021029694	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
			01 ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	23 RURAL DEVELOPMENT AND PAN NT V 25	06/10/2021	59142 14348 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI NURPUR BEDI ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN102021029699	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
			01 ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	23 RURAL DEVELOPMENT AND PAN NT V 30	06/10/2021	65949 14348 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI NURPUR BEDI ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			

VN102021063369	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	1	05/10/2021	132479	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
CHANDIGARH, CHANDIGARH												
VN102021063370	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	2	05/10/2021	63571	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
CHANDIGARH, CHANDIGARH												
VN102021063371	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	3	05/10/2021	256074	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
CHANDIGARH, CHANDIGARH												
VN102021063372	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	4	05/10/2021	254239	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
CHANDIGARH, CHANDIGARH												
VN102021063378	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	10	12/10/2021	34454	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
CHANDIGARH, CHANDIGARH												
VN102021063374	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	6	05/10/2021	225288	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
CHANDIGARH, CHANDIGARH												
VN102021063375	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	7	05/10/2021	1296865	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
CHANDIGARH, CHANDIGARH												
VN102021063376	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	8	05/10/2021	255712	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
CHANDIGARH, CHANDIGARH												
VN102021063373	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	5	05/10/2021	253993	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR				

1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,

001 DIRECTION AND ADMINISTRATION

00 NO

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01 DIRECTION AND ADMINISTRATION
      0000 00 NO DETAILED HEAD
              01 SALARIES
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11	HEALTH AND FAMILY WELFARE NT V 26	01/10/2021	182245 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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003 TRAINING

00 NO

01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL,
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 33 01/10/2021 68202 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR,
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

101 RURAL FAMILY WELFARE SERVICES

00 NO

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01 RURAL FAMILY WELFARE SERVICES
      0000 00 NO DETAILED HEAD
              01 SALARIES
```

11	HEALTH AND FAMILY WELFARE NT V 42	06/10/2021	301105 15129	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KAUHRIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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MIN MIN_DESC

SM

SU	SUB_HEAD_DESC				
		BDGT DT	DTL_HEAD_DESC		
				S0	S0E_DESC

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO_
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[illegible]

101 RURAL FAMILY WELFARE SERVICES

00 NO

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01 RURAL FAMILY WELFARE SERVICES
      0000 00 NO DETAILED HEAD
              01 SALARIES
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11	HEALTH AND FAMILY WELFARE NT V 43	06/10/2021	216705 15129 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KAUHRIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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101 RURAL FAMILY WELFARE SERVICES

00 NO

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01 RURAL FAMILY WELFARE SERVICES
      0000 00 NO DETAILED HEAD
              01 SALARIES
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11	HEALTH AND FAMILY WELFARE NT V 45	06/10/2021	221128 15129	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KAUHRIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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101 RURAL FAMILY WELFARE SERVICES

00 NO

01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

11	HEALTH AND FAMILY WELFARE NT V 46	06/10/2021	98840 15129	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KAUHRIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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[illegible]

	11 HEALTH AND FAMILY WELFARE NT V 37	05/10/2021	609545 15122	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021021102	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500 2211 FAMILY WELFARE		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 38	05/10/2021	561698 15081	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021021103	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500 2211 FAMILY WELFARE		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 39	06/10/2021	375850 15125	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021021105	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500 2211 FAMILY WELFARE		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 41	06/10/2021	143410 15129	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021021115	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500 2211 FAMILY WELFARE		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 51	06/10/2021	510861 15108	01 SALARIES SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021021116	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500 2211 FAMILY WELFARE		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 52	06/10/2021	174187 15108	01 SALARIES SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021021119	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500 2211 FAMILY WELFARE		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 55	06/10/2021	55465 15108	01 SALARIES SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021021108	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500 2211 FAMILY WELFARE		06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 44	06/10/2021	65889 15129	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021021111	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500 2211 FAMILY WELFARE		06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 47	06/10/2021	144244 15129	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN102021021112	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY	WELFARE												00	NO
SUB MAJOR HEAD																						
										06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES											
										0000	99	NO DETAILED HEAD										
										01	SALARIES											
11 HEALTH AND FAMILY WELFARE NT V 48						06/10/2021		231566	15129	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR												
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN102021021113	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY	WELFARE												00	NO
SUB MAJOR HEAD																						
										06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES											
										0000	99	NO DETAILED HEAD										
										01	SALARIES											
11 HEALTH AND FAMILY WELFARE NT V 49						06/10/2021		55282	15129	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR												
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN102021021117	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY	WELFARE												00	NO
SUB MAJOR HEAD																						
										06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES											
										0000	99	NO DETAILED HEAD										
										01	SALARIES											
11 HEALTH AND FAMILY WELFARE NT V 53						06/10/2021		160485	15108	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR												
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN102021021118	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY	WELFARE												00	NO
SUB MAJOR HEAD																						
										06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES											
										0000	99	NO DETAILED HEAD										
										01	SALARIES											
11 HEALTH AND FAMILY WELFARE NT V 54						06/10/2021		111096	15108	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR												
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN102021021067	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY	WELFARE												00	NO
SUB MAJOR HEAD																						
										06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES											
										0000	99	NO DETAILED HEAD										
										01	SALARIES											
11 HEALTH AND FAMILY WELFARE NT V 3						01/10/2021		464696	15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR												
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN102021021071	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY	WELFARE												00	NO
SUB MAJOR HEAD																						
										06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES											
										0000	99	NO DETAILED HEAD										
										01	SALARIES											
11 HEALTH AND FAMILY WELFARE NT V 7						01/10/2021		55032	15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR												
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN102021021074	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY	WELFARE												00	NO
SUB MAJOR HEAD																						
										06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES											
										0000	99	NO DETAILED HEAD										
										01	SALARIES											
11 HEALTH AND FAMILY WELFARE NT V 10						01/10/2021		453627	15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR												
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN102021021068	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY	WELFARE												00	NO
SUB MAJOR HEAD																						
										01 URBAN FAMILY WELFARE SERVICES	102 URBAN FAMILY WELFARE SERVICES											
										0000	00	NO DETAILED HEAD										
										01	SALARIES											
11 HEALTH AND FAMILY WELFARE NT V 4						01/10/2021		10815	15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR												
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN102021021086	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY	WELFARE												00	NO
SUB MAJOR HEAD																						
										01 OTHER SERVICES AND SUPPLIES	200 OTHER SERVICES AND SUPPLIES											
										0000	00	NO DETAILED HEAD										
										01	SALARIES											

	11 HEALTH AND FAMILY WELFARE NT V 22	01/10/2021	314727 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021021094	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2211 FAMILY WELFARE		200 OTHER SERVICES AND SUPPLIES	00 NO	
				01 OTHER SERVICES AND SUPPLIES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 30	01/10/2021	49775 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021021095	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2211 FAMILY WELFARE		200 OTHER SERVICES AND SUPPLIES	00 NO	
				01 OTHER SERVICES AND SUPPLIES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 31	01/10/2021	112684 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021021092	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2211 FAMILY WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 28	01/10/2021	85063 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021021093	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2211 FAMILY WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 29	01/10/2021	60958 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021021065	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO	
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 1	01/10/2021	73490 15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021021066	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO	
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 2	01/10/2021	134460 15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021021069	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO	
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 5	01/10/2021	55032 15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021021070	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO	
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 6	01/10/2021	42316 15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

[illegible]

								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021046053	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE	00	NO
SUB MAJOR HEAD									789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
									06	RURAL FAMILY WELFARE SERVICES
									0000	99 NO DETAILED HEAD
									01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 56	11/10/2021				71425	15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR		
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021021087	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE	00	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION
									01	DIRECTION AND ADMINISTRATION
									0000	00 NO DETAILED HEAD
									01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 23	01/10/2021				248640	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR		
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021021088	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE	00	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION
									01	DIRECTION AND ADMINISTRATION
									0000	00 NO DETAILED HEAD
									01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 24	01/10/2021				77595	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR		
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021021089	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE	00	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION
									01	DIRECTION AND ADMINISTRATION
									0000	00 NO DETAILED HEAD
									01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 25	01/10/2021				162197	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR		
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021021084	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE	00	NO
SUB MAJOR HEAD									003	TRAINING
BATHINDA AND MOGA									01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL,
									0000	00 NO DETAILED HEAD
									01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 20	01/10/2021				92280	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR		
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021021085	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE	00	NO
SUB MAJOR HEAD									003	TRAINING
BATHINDA AND MOGA									01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL,
									0000	00 NO DETAILED HEAD
									01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 21	01/10/2021				67459	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR		
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021021096	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE	00	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION
									01	DIRECTION AND ADMINISTRATION
									0000	00 NO DETAILED HEAD
									01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 32	01/10/2021				412651	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR		
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021030856	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION	01	
WATER SUPPLY									001	DIRECTION AND ADMINISTRATION
									01	DIRECTION AND ADMINISTRATION
									0000	00 NO DETAILED HEAD
									01	SALARIES
41	WATER SUPPLY AND SANITATI NT V 14	01/10/2021				198258	15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR		
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA										
VN102021030858	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION	01	

WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION		
41 WATER SUPPLY AND SANITATI NT V 16				01/10/2021	69434	15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA									
VN102021030857 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				1500	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
41 WATER SUPPLY AND SANITATI NT V 15				01/10/2021	85005	15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA									
VN102021030860 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				1500	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
41 WATER SUPPLY AND SANITATI NT V 18				01/10/2021	686580	15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA									
VN102021030859 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				1500	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
41 WATER SUPPLY AND SANITATI NT V 17				01/10/2021	556889	15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA									
VN102021030861 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				1500	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
41 WATER SUPPLY AND SANITATI NT V 19				01/10/2021	826188	15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA									
VN102021030864 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				1500	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
41 WATER SUPPLY AND SANITATI NT V 22				01/10/2021	116672	15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA									
VN102021030867 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				1500	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
41 WATER SUPPLY AND SANITATI NT V 25				01/10/2021	53618	15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA									
VN102021030870 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				1500	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
41 WATER SUPPLY AND SANITATI NT V 28				01/10/2021	4118149	15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA									
VN102021030869 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				1500	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
41 WATER SUPPLY AND SANITATI NT V 27				01/10/2021	3941521	15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		

VN102021030866	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION	01	
WATER SUPPLY									001	DIRECTION AND ADMINISTRATION

41 WATER SUPPLY AND SANITATI NT V 24	01/10/2021	266558 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
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41 WATER SUPPLY AND SANITATI NT V 23	01/10/2021	283348 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
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VN102021030863 01/10/2021 N DC10 A Pay and Allowances Vouchers	1500	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY				

41	WATER SUPPLY AND SANITATI NT V 21	01/10/2021	50658 15130 SUPD.T. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
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41 WATER SUPPLY AND SANITATI NT V 20	01/10/2021	326516 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
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VN102021030843	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION	01
WATER SUPPLY									001 DIRECTION AND ADMINISTRATION

41 WATER SUPPLY AND SANITATI NT V 1	01/10/2021	348660 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, 4901 CHIEF ENGINEER, PUBLIC
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41	WATER SUPPLY AND SANITATI NT V 2	01/10/2021	72145 15134 EXECUTIVE ENGINEER, WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, 4901 CHIEF ENGINEER, PUBLIC
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PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 12	01/10/2021	28958 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
VN102021030853 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1500 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 11	01/10/2021	55900 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
VN102021030855 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1500 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 13	01/10/2021	338906 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
VN102021064455 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1500 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 35	11/10/2021	130362 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
VN102021064458 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1500 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 38	12/10/2021	229257 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
VN102021064464 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1500 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 44	12/10/2021	195699 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
VN102021010489 01/10/2021 N DC10 A Pay and Allowances Vouchers OTHERS	1500 2220 INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
	14 INFORMATION AND PUBLIC RE NT V 2	01/10/2021	40348 15140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRIN BR.	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021010488 01/10/2021 N DC10 A Pay and Allowances Vouchers OTHERS	1500 2220 INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
	14 INFORMATION AND PUBLIC RE NT V 1	01/10/2021	53795 15140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRIN BR.	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021010491 01/10/2021 N DC10 A Pay and Allowances Vouchers OTHERS	1500 2220 INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
	14 INFORMATION AND PUBLIC RE NT V 4	01/10/2021	69874 15140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRIN BR.	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN102021010490	01/10/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	1500	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	14	INFORMATION AND PUBLIC RE	NT	V	3	01/10/2021	48523	15140	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR.	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN102021031633	01/10/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
AND TRAINING,SANGRUR	31	EMPLOYMENT	NT	V	19	01/10/2021	322134	15634	DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT	5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN102021031634	01/10/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
AND TRAINING,SANGRUR	31	EMPLOYMENT	NT	V	20	01/10/2021	21695	15634	DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT	5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN102021031635	01/10/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
AND TRAINING,SANGRUR	31	EMPLOYMENT	NT	V	21	01/10/2021	131351	15634	DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT	5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN102021031636	01/10/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
AND TRAINING,SANGRUR	31	EMPLOYMENT	NT	V	22	01/10/2021	45264	15634	DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT	5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN102021031615	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
27	TECHNICAL EDUCATION AND T	NT	V	1	01/10/2021	10815	15491	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH,SANGRUR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,											
VN102021031616	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
27	TECHNICAL EDUCATION AND T	NT	V	2	01/10/2021	32740	15491	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH,SANGRUR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,											
VN102021031617	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
27	TECHNICAL EDUCATION AND T	NT	V	3	01/10/2021	47749	15152	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,											
VN102021031618	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
27	TECHNICAL EDUCATION AND T	NT	V	4	01/10/2021	301908	15152	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR			

TRAINING, PUNJAB,										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN102021031619	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	
								001 DIRECTION AND ADMINISTRATION			
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
						27	TECHNICAL EDUCATION AND T NT V 5	01/10/2021	12792 15152	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,											
VN102021031620	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	
								001 DIRECTION AND ADMINISTRATION			
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
						27	TECHNICAL EDUCATION AND T NT V 6	01/10/2021	1400489 15152	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,											
VN102021031621	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	
								001 DIRECTION AND ADMINISTRATION			
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
						27	TECHNICAL EDUCATION AND T NT V 7	01/10/2021	768896 15152	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,											
VN102021031622	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	
								001 DIRECTION AND ADMINISTRATION			
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
						27	TECHNICAL EDUCATION AND T NT V 8	01/10/2021	30113 15152	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,											
VN102021031628	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	
								001 DIRECTION AND ADMINISTRATION			
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
						27	TECHNICAL EDUCATION AND T NT V 14	01/10/2021	65927 15157	ASSISTANT LABOUR/CONCILIATION COMMISSIONER,SANGRUR,SANGRUR	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
VN102021031629	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	
								001 DIRECTION AND ADMINISTRATION			
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
						27	TECHNICAL EDUCATION AND T NT V 15	01/10/2021	29220 15157	ASSISTANT LABOUR/CONCILIATION COMMISSIONER,SANGRUR,SANGRUR	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
VN102021031630	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	
								001 DIRECTION AND ADMINISTRATION			
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
						27	TECHNICAL EDUCATION AND T NT V 16	01/10/2021	38013 15157	ASSISTANT LABOUR/CONCILIATION COMMISSIONER,SANGRUR,SANGRUR	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
VN102021031631	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	
								001 DIRECTION AND ADMINISTRATION			
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
						27	TECHNICAL EDUCATION AND T NT V 17	01/10/2021	45783 15157	ASSISTANT LABOUR/CONCILIATION COMMISSIONER,SANGRUR,SANGRUR	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
VN102021031637 01/10/2021 N DC10 A Pay and Allowances Vouchers										03	
						1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			

TRAINING									001 DIRECTION AND ADMINISTRATION	
						01 DIRECTORATE OF INDUSTRIAL TRAINING				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	27 TECHNICAL EDUCATION AND T NT V 23		01/10/2021		75309 15171	HEADMASTER, INDUSTRIAL TRAINING INSTITUTE, MOONAK, SANGRUR				
TRAINING, PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
VN102021031638	01/10/2021 N DC10 A Pay and Allowances Vouchers			1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
TRAINING						01 DIRECTORATE OF INDUSTRIAL TRAINING				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	27 TECHNICAL EDUCATION AND T NT V 24		01/10/2021		23118 15171	HEADMASTER, INDUSTRIAL TRAINING INSTITUTE, MOONAK, SANGRUR				
TRAINING, PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
VN102021031639	01/10/2021 N DC10 A Pay and Allowances Vouchers			1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
TRAINING						01 DIRECTORATE OF INDUSTRIAL TRAINING				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	27 TECHNICAL EDUCATION AND T NT V 25		01/10/2021		175552 15171	HEADMASTER, INDUSTRIAL TRAINING INSTITUTE, MOONAK, SANGRUR				
TRAINING, PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
VN102021031647	01/10/2021 N DC10 A Pay and Allowances Vouchers			1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
TRAINING						01 DIRECTORATE OF INDUSTRIAL TRAINING				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	27 TECHNICAL EDUCATION AND T NT V 33		05/10/2021		54222 15154	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN, DHURI, SANGRUR				
TRAINING, PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
VN102021031648	01/10/2021 N DC10 A Pay and Allowances Vouchers			1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
TRAINING						01 DIRECTORATE OF INDUSTRIAL TRAINING				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	27 TECHNICAL EDUCATION AND T NT V 34		05/10/2021		55400 15154	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN, DHURI, SANGRUR				
TRAINING, PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
VN102021031649	01/10/2021 N DC10 A Pay and Allowances Vouchers			1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
TRAINING						01 DIRECTORATE OF INDUSTRIAL TRAINING				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	27 TECHNICAL EDUCATION AND T NT V 35		05/10/2021		39816 15154	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN, DHURI, SANGRUR				
TRAINING, PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
VN102021063966	01/10/2021 N DC10 A Pay and Allowances Vouchers			1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
TRAINING						01 DIRECTORATE OF INDUSTRIAL TRAINING				
						0000 00 NO DETAILED HEAD				
						28 PROFESSIONAL SERVICES				
	27 TECHNICAL EDUCATION AND T NT V 39		11/10/2021		12141 15163	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), SUNAM, SANGRUR				
TRAINING, PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
VN102021031623	01/10/2021 N DC10 A Pay and Allowances Vouchers			1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	01
LABOUR						01 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	16 LABOUR	NT V 9	01/10/2021		70147 15157	ASSISTANT LABOUR/CONCILIATION COMMISSIONER, SANGRUR, SANGRUR				
						5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH				
VN102021031624	01/10/2021 N DC10 A Pay and Allowances Vouchers			1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	01
LABOUR						01 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	16 LABOUR	NT V 10	01/10/2021		79573 15157	ASSISTANT LABOUR/CONCILIATION COMMISSIONER, SANGRUR, SANGRUR				
						5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH				

VN102021031625	01/10/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
					16 LABOUR	NT	V 11	01/10/2021	184562	15157 ASSISTANT LABOUR/CONCILIATION COMMISSIONER, SANGRUR, SANGRUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN102021031626	01/10/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
					16 LABOUR	NT	V 12	01/10/2021	102504	15157 ASSISTANT LABOUR/CONCILIATION COMMISSIONER, SANGRUR, SANGRUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN102021031627	01/10/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
					16 LABOUR	NT	V 13	01/10/2021	36260	15157 ASSISTANT LABOUR/CONCILIATION COMMISSIONER, SANGRUR, SANGRUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN102021031640	01/10/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
					16 LABOUR	NT	V 26	05/10/2021	80696	15143 DEPUTY DIRECTOR OF FACTORIES, SANGRUR, SANGRUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN102021031632	01/10/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
					31 EMPLOYMENT	NT	V 18	01/10/2021	91128	15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
AND TRAINING, SANGRUR											
VN102021031651	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
					27 TECHNICAL EDUCATION AND T	NT	V 37	06/10/2021	201012	15152 PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING, SUNAM, SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN102021031641	01/10/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
					16 LABOUR	NT	V 27	05/10/2021	74989	15143 DEPUTY DIRECTOR OF FACTORIES, SANGRUR, SANGRUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN102021031642	01/10/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101	EMPLOYMENT SERVICES	02
								11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 30 OTHER CONTRACTUAL SERVICES			
					31 EMPLOYMENT	NT	V 28	05/10/2021	40000	15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
AND TRAINING, SANGRUR											
VN102021031650	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03

[illegible]

VN102021010354 01/10/2021 N DC10 A Pay and Allowances Vouchers
 SUB MAJOR HEAD

1500 2405 FISHERIES

001 DIRECTION AND ADMINISTRATION

00 NO

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01 DIRECTION AND ADMINISTRATION
      0000 00 NO DETAILED HEAD
          01 SALARIES

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02 ANIMAL HUSBANDRY AND FISH NT V 3

01/10/2021

305639 15309 ASSISTANT DIRECTOR, FISHERIES DEPARTMENT

6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,

, SANGRUR

VN102021010361 01/10/2021 N DC10 A Pay and Allowances Vouchers
SUB MAJOR HEAD

1500 2405 FISHERIES

001 DIRECTION AND ADMINISTRATION

00 NO

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01 DIRECTION AND ADMINISTRATION
      0000 00 NO DETAILED HEAD
          01 SALARIES
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02 ANIMAL HUSBANDRY AND FISH NT V 10

01/10/2021

110991 15309 ASSISTANT DIRECTOR, FISHERIES DEPARTMENT

6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,

, SANGRUR

VN102021010357 01/10/2021 N DC10 A Pay and Allowances Vouchers
SUB MAJOR HEAD

1500 2405 FISHERIES

001 DIRECTION AND ADMINISTRATION

00 NO

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01 DIRECTION AND ADMINISTRATION
      0000 00 NO DETAILED HEAD
            01 SALARIES

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02 ANIMAL HUSBANDRY AND FISH NT V 6

01/10/2021

175744 15309 ASSISTANT DIRECTOR, FISHERIES DEPARTMENT

6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,

, SANGRUR

REF_VCHR_NO
SM_HEAD_DESC[illegible]

VN102021010358
SUB MAJOR HEAD

, SANGRUR

VN102021010360
SUB MAJOR HEAD

, SANGRUR

VN102021029758	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD													
										01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
										0000 00 NO DETAILED HEAD			
										01 SALARIES			
	23	RURAL DEVELOPMENT AND PAN NT V 7	01/10/2021			156826	15243	EXECUTIVE OFFICER/B.D.P.O.,	PANCHAYAT SAMITI BHAWANIGARH SANGRUR, SANGRUR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN102021029757	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD													
										01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
										0000 00 NO DETAILED HEAD			
										01 SALARIES			
	23	RURAL DEVELOPMENT AND PAN NT V 6	01/10/2021			39686	15243	EXECUTIVE OFFICER/B.D.P.O.,	PANCHAYAT SAMITI BHAWANIGARH SANGRUR, SANGRUR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN102021029760	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD													
										01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
										0000 00 NO DETAILED HEAD			
										01 SALARIES			
	23	RURAL DEVELOPMENT AND PAN NT V 9	01/10/2021			122149	15238	DISTRICT DEVELOPMENT &	PANCHAYAT OFFICER, SANGRUR, SANGRUR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN102021029761	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD													
										01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
										0000 00 NO DETAILED HEAD			
										01 SALARIES			
	23	RURAL DEVELOPMENT AND PAN NT V 10	01/10/2021			48555	15238	DISTRICT DEVELOPMENT &	PANCHAYAT OFFICER, SANGRUR, SANGRUR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN102021029762	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD													
										01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
										0000 00 NO DETAILED HEAD			
										01 SALARIES			
	23	RURAL DEVELOPMENT AND PAN NT V 11	01/10/2021			93615	15238	DISTRICT DEVELOPMENT &	PANCHAYAT OFFICER, SANGRUR, SANGRUR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN102021029763	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD													
										01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
										0000 00 NO DETAILED HEAD			
										01 SALARIES			
	23	RURAL DEVELOPMENT AND PAN NT V 12	01/10/2021			40348	15238	DISTRICT DEVELOPMENT &	PANCHAYAT OFFICER, SANGRUR, SANGRUR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN102021029764	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD													
										01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
										0000 00 NO DETAILED HEAD			
										01 SALARIES			
	23	RURAL DEVELOPMENT AND PAN NT V 13	01/10/2021			209836	15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.),	DISTT. RURAL DEV. AGENCY SANGRUR, SANGRUR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN102021029765	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO

SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 14	01/10/2021	103455 15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102021029766 01/10/2021 N DC10 A Pay and Allowances Vouchers				001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				00 NO	
				1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 15	01/10/2021	71903 15248	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI SHERPUR SANGRUR,SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102021029767 01/10/2021 N DC10 A Pay and Allowances Vouchers				001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				00 NO	
				1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 16	01/10/2021	41305 15248	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI SHERPUR SANGRUR,SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102021029768 01/10/2021 N DC10 A Pay and Allowances Vouchers				001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				00 NO	
				1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 17	01/10/2021	65006 15248	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI SHERPUR SANGRUR,SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102021029769 01/10/2021 N DC10 A Pay and Allowances Vouchers				001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				00 NO	
				1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 18	01/10/2021	105303 15244	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI LEHRAGAGA SANGRUR,SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102021029770 01/10/2021 N DC10 A Pay and Allowances Vouchers				001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				00 NO	
				1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 19	01/10/2021	62603 15244	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI LEHRAGAGA SANGRUR,SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102021029771 01/10/2021 N DC10 A Pay and Allowances Vouchers				001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				00 NO	
				1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 20	01/10/2021	202696 15244	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI LEHRAGAGA SANGRUR,SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102021029772 01/10/2021 N DC10 A Pay and Allowances Vouchers				001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				00 NO	
				1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 21	01/10/2021	63111 15244	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI LEHRAGAGA SANGRUR,SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102021029773 01/10/2021 N DC10 A Pay and Allowances Vouchers				001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				00 NO	
				1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 22	01/10/2021	14308 15242	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI SUNAM SANGRUR,SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	

VN102021029774	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 23	01/10/2021					395920	15240	EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS, SANGRUR, SANGRUR					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,					
VN102021029775	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 24	01/10/2021					836024	15240	EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS, SANGRUR, SANGRUR					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,					
VN102021029776	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 25	01/10/2021					300159	15240	EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS, SANGRUR, SANGRUR					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,					
VN102021029777	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 26	01/10/2021					51211	15240	EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS, SANGRUR, SANGRUR					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,					
VN102021029780	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 29	01/10/2021					149427	15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.), DISTT. RURAL DEV. AGENCY SANGRUR, SANGRUR					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,					
VN102021029781	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 30	01/10/2021					102318	15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.), DISTT. RURAL DEV. AGENCY SANGRUR, SANGRUR					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,					
VN102021029782	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 31	01/10/2021					85368	15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.), DISTT. RURAL DEV. AGENCY SANGRUR, SANGRUR					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,					
VN102021029783	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 32	01/10/2021					69434	15240	EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS, SANGRUR, SANGRUR					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,					
VN102021029784	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		

[illegible]

VN102021029793	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO					
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION									
						01 ADMINISTRATION												
						0000 00 NO DETAILED HEAD												
						01 SALARIES												
OFFICER, MALERKOTLA-1	23	RURAL DEVELOPMENT AND PAN NT V 42	05/10/2021	357430	15252	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT											
PANCHAYATS, PUNJAB,						7101 DIRECTOR, RURAL DEVELOPMENT &												
VN102021029794	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO					
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION									
						01 ADMINISTRATION												
						0000 00 NO DETAILED HEAD												
						01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 43	06/10/2021	99369	15240	EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS, SANGRUR, SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,												
VN102021029752	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO					
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION									
						01 ADMINISTRATION												
						0000 00 NO DETAILED HEAD												
						01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 1	01/10/2021	63200	15242	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI SUNAM SANGRUR, SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,												
VN102021029753	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO					
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION									
						01 ADMINISTRATION												
						0000 00 NO DETAILED HEAD												
						01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 2	01/10/2021	68389	15242	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI SUNAM SANGRUR, SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,												
VN102021029754	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO					
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION									
						01 ADMINISTRATION												
						0000 00 NO DETAILED HEAD												
						01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 3	01/10/2021	81870	15242	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI SUNAM SANGRUR, SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,												
VN102021029755	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO					
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION									
						01 ADMINISTRATION												
						0000 00 NO DETAILED HEAD												
						01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 4	01/10/2021	64878	15243	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI BHAWANIGARH SANGRUR, SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,												
VN102021059090	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO					
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION									
						01 ADMINISTRATION												
						0000 00 NO DETAILED HEAD												
						01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 44	12/10/2021	6246	15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.), DISTT. RURAL DEV. AGENCY SANGRUR, SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,												
VN102021059091	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO					
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION									
						01 ADMINISTRATION												
						0000 00 NO DETAILED HEAD												
						01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 45	12/10/2021	411481	15238	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, SANGRUR, SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,												
VN102021059092	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO					
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION									
						01 ADMINISTRATION												

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VN102021059556	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2040	TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION			
									0000	00	NO	DETAILED HEAD
									01	SALARIES		
						07	EXCISE AND TAXATION	NT V 2	11/10/2021	41522	18148	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA
CHANDIGARH,CHANDIGARH									1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
VN102021059557	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2040	TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION			
									0000	00	NO	DETAILED HEAD
									01	SALARIES		
						07	EXCISE AND TAXATION	NT V 3	12/10/2021	13394	18148	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA
CHANDIGARH,CHANDIGARH									1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
VN102021059561	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2040	TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION			
									0000	00	NO	DETAILED HEAD
									01	SALARIES		
						07	EXCISE AND TAXATION	NT V 7	12/10/2021	50994	18148	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA
CHANDIGARH,CHANDIGARH									1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
VN102021059555	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2040	TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION			
									0000	00	NO	DETAILED HEAD
									01	SALARIES		
						07	EXCISE AND TAXATION	NT V 1	11/10/2021	46639	18148	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA
CHANDIGARH,CHANDIGARH									1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
VN102021059558	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2040	TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION			
									0000	00	NO	DETAILED HEAD
									01	SALARIES		
						07	EXCISE AND TAXATION	NT V 4	12/10/2021	10491	18148	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA
CHANDIGARH,CHANDIGARH									1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
VN102021059559	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2040	TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION			
									0000	00	NO	DETAILED HEAD
									01	SALARIES		
						07	EXCISE AND TAXATION	NT V 5	12/10/2021	8893	18148	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA
CHANDIGARH,CHANDIGARH									1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
VN102021059560	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2040	TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION			
									0000	00	NO	DETAILED HEAD
									01	SALARIES		
						07	EXCISE AND TAXATION	NT V 6	12/10/2021	1457	18148	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA
CHANDIGARH,CHANDIGARH									1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
VN102021063384	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION			
									0000	99	NO	DETAILED HEAD
									01	SALARIES		
						07	EXCISE AND TAXATION	NT V 6	12/10/2021	7155	18148	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA
CHANDIGARH,CHANDIGARH									1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
VN102021063380	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION			
									0000	99	NO	DETAILED HEAD

		07	EXCISE AND TAXATION	NT V 2	05/10/2021	483683	18148	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA	01 SALARIES				
CHANDIGARH,CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,					
VN102021063379		01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION	001	DIRECTION AND ADMINISTRATION		
									0000 99 NO DETAILED HEAD				
									01 SALARIES				
		07	EXCISE AND TAXATION	NT V 1	05/10/2021	835786	18148	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA					
CHANDIGARH,CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,					
VN102021021166		01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2211	FAMILY WELFARE				00 NO
SUB MAJOR HEAD									01 RURAL FAMILY WELFARE SERVICES	101	RURAL FAMILY WELFARE SERVICES		
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
		11	HEALTH AND FAMILY WELFARE	NT V 7	05/10/2021	879330	18161	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DHUDIKE,MOGA					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102021021167		01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2211	FAMILY WELFARE				00 NO
SUB MAJOR HEAD									01 RURAL FAMILY WELFARE SERVICES	101	RURAL FAMILY WELFARE SERVICES		
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
		11	HEALTH AND FAMILY WELFARE	NT V 8	05/10/2021	306126	18163	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,PATTO HIRA,MOGA					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_ MJR_HEAD_DESC					MIN	MIN_DESC		SM
SM_HEAD_DESC								SU SUB_HEAD_DESC					
								BDGT DT DTL_HEAD_DESC					
								SO SOE_DESC					
	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME					
									CCO_	CCO			

VN102021021169		01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2211	FAMILY WELFARE				00 NO
SUB MAJOR HEAD									01 RURAL FAMILY WELFARE SERVICES	101	RURAL FAMILY WELFARE SERVICES		
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
		11	HEALTH AND FAMILY WELFARE	NT V 10	05/10/2021	150127	18163	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,PATTO HIRA,MOGA					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102021021170		01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2211	FAMILY WELFARE				00 NO
SUB MAJOR HEAD									01 RURAL FAMILY WELFARE SERVICES	101	RURAL FAMILY WELFARE SERVICES		
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
		11	HEALTH AND FAMILY WELFARE	NT V 11	05/10/2021	106233	18164	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102021021171		01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2211	FAMILY WELFARE				00 NO
SUB MAJOR HEAD									01 RURAL FAMILY WELFARE SERVICES	101	RURAL FAMILY WELFARE SERVICES		
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
		11	HEALTH AND FAMILY WELFARE	NT V 12	05/10/2021	42047	18164	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

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VN102021021164	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2211	FAMILY	WELFARE									00	NO								
SUB MAJOR HEAD																											
										01 RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES												
										0000 00 NO DETAILED HEAD																	
										01 SALARIES																	
11 HEALTH AND FAMILY WELFARE NT V 5						05/10/2021		53048		18161		SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DHUDIKE,MOGA															
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															
VN102021064476	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2215	WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION					01				
WATER SUPPLY																											
										01 DIRECTION AND ADMINISTRATION																	
										0000 00 NO DETAILED HEAD																	
										01 SALARIES																	
41 WATER SUPPLY AND SANITATI NT V 9						11/10/2021		412286		18139		EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA															
												4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,															
PATIALA,PATIALA																											
VN102021064490	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2215	WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION					01				
WATER SUPPLY																											
										01 DIRECTION AND ADMINISTRATION																	
										0000 00 NO DETAILED HEAD																	
										01 SALARIES																	
41 WATER SUPPLY AND SANITATI NT V 23						12/10/2021		11474		18139		EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA															
												4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,															
PATIALA,PATIALA																											
VN102021064479	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2215	WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION					01				
WATER SUPPLY																											
										01 DIRECTION AND ADMINISTRATION																	
										0000 00 NO DETAILED HEAD																	
										01 SALARIES																	
41 WATER SUPPLY AND SANITATI NT V 12						11/10/2021		1054910		18425		DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT															
PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA												4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,															
PATIALA,PATIALA																											
VN102021064480	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2215	WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION					01				
WATER SUPPLY																											
										01 DIRECTION AND ADMINISTRATION																	
										0000 00 NO DETAILED HEAD																	
										01 SALARIES																	
41 WATER SUPPLY AND SANITATI NT V 13						11/10/2021		753666		18425		DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT															
PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA												4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,															
PATIALA,PATIALA																											
VN102021064481	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2215	WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION					01				
WATER SUPPLY																											
										01 DIRECTION AND ADMINISTRATION																	
										0000 00 NO DETAILED HEAD																	
										01 SALARIES																	
41 WATER SUPPLY AND SANITATI NT V 14						11/10/2021		338341		18425		DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT															
PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA												4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,															
PATIALA,PATIALA																											
VN102021064482	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2215	WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION					01				
WATER SUPPLY																											
										01 DIRECTION AND ADMINISTRATION																	
										0000 00 NO DETAILED HEAD																	
										01 SALARIES																	
41 WATER SUPPLY AND SANITATI NT V 15						11/10/2021		385845		18425		DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT															
PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA												4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,															
PATIALA,PATIALA																											
VN102021064478	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2215	WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION					01				
WATER SUPPLY																											
										01 DIRECTION AND ADMINISTRATION																	
										0000 00 NO DETAILED HEAD																	
										01 SALARIES																	
41 WATER SUPPLY AND SANITATI NT V 11						11/10/2021		434700		18425		DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT															
PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA												4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,															
PATIALA,PATIALA																											
VN102021064484	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2215	WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION					01				
WATER SUPPLY																											
										01 DIRECTION AND ADMINISTRATION																	
										0000 00 NO DETAILED HEAD																	
										01 SALARIES																	
41 WATER SUPPLY AND SANITATI NT V 11						11/10/2021		434700		18425		DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT															
PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA												4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,															
PATIALA,PATIALA																											

				0000 00 NO DETAILED HEAD					
				01 SALARIES					
41 WATER SUPPLY AND SANITATI NT V 17				11/10/2021	66792 18425	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT			
PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA									
VN102021064483 01/10/2021 N DC10 A Pay and Allowances Vouchers				1800	2215	WATER SUPPLY AND SANITATION		001	01
WATER SUPPLY								001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 16				11/10/2021	238004 18425	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT			
PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA									
VN102021064477 01/10/2021 N DC10 A Pay and Allowances Vouchers				1800	2215	WATER SUPPLY AND SANITATION		001	01
WATER SUPPLY								001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 10				11/10/2021	354296 18139	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA			
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA									
VN102021064475 01/10/2021 N DC10 A Pay and Allowances Vouchers				1800	2215	WATER SUPPLY AND SANITATION		001	01
WATER SUPPLY								001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 8				11/10/2021	416763 18139	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA			
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA									
VN102021064474 01/10/2021 N DC10 A Pay and Allowances Vouchers				1800	2215	WATER SUPPLY AND SANITATION		001	01
WATER SUPPLY								001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 7				11/10/2021	1129498 18139	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA			
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA									
VN102021064473 01/10/2021 N DC10 A Pay and Allowances Vouchers				1800	2215	WATER SUPPLY AND SANITATION		001	01
WATER SUPPLY								001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 6				11/10/2021	1142626 18139	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA			
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA									
VN102021064472 01/10/2021 N DC10 A Pay and Allowances Vouchers				1800	2215	WATER SUPPLY AND SANITATION		001	01
WATER SUPPLY								001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 5				11/10/2021	311596 18139	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA			
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA									
VN102021057102 01/10/2021 N DC10 A Pay and Allowances Vouchers				1800	2220	INFORMATION AND PUBLICITY		001	60
OTHERS								001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
14 INFORMATION AND PUBLIC RE NT V 2				11/10/2021	214920 18199	DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA			
						5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN102021057101 01/10/2021 N DC10 A Pay and Allowances Vouchers				1800	2220	INFORMATION AND PUBLICITY		001	60
OTHERS								001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
14 INFORMATION AND PUBLIC RE NT V 1				11/10/2021	107426 18199	DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA			
						5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			

VN102021031655	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 3		01/10/2021		94911	18151	HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN DHARAMKOT,MOGA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN102021031681	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03
									789	SPECIAL COMPONENT PLAN FOR SCHEDULED	
								06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES			
								0000 99 NO DETAILED HEAD			
								31 GRANTS-IN-AID (SALARY)			
	27	TECHNICAL EDUCATION AND T NT V 29		08/10/2021		37500	18149	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN102021031676	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 24		06/10/2021		1354208	18149	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN102021031675	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 23		05/10/2021		16380	18149	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN102021031674	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 22		05/10/2021		153754	18149	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN102021031673	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 21		05/10/2021		183377	18149	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN102021031672	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 20		05/10/2021		181204	18149	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN102021031671	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 19		05/10/2021		37437	18149	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN102021031670	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			

TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 18	05/10/2021	11292 18150	HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN CHUHARCHAK,MOGA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	01 SALARIES	
VN102021031669	01/10/2021	N DC10 A Pay and Allowances Vouchers TRAINING	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 17	05/10/2021	81539 18150	HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN CHUHARCHAK,MOGA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN102021031667	01/10/2021	N DC10 A Pay and Allowances Vouchers TRAINING	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 15	01/10/2021	91639 18152	ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN102021031666	01/10/2021	N DC10 A Pay and Allowances Vouchers TRAINING	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 14	01/10/2021	69210 18152	ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN102021031665	01/10/2021	N DC10 A Pay and Allowances Vouchers TRAINING	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 13	01/10/2021	36862 18152	ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN102021031664	01/10/2021	N DC10 A Pay and Allowances Vouchers TRAINING	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 12	01/10/2021	28408 18152	ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN102021031680	01/10/2021	N DC10 A Pay and Allowances Vouchers TRAINING	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	003 TRAINING OF CRAFTSMEN AND SUPERVISORS	03
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA					59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)		
	27	TECHNICAL EDUCATION AND T NT V 28	08/10/2021	112500 18149	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,							
VN102021031653	01/10/2021	N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
EMPLOYMENT & TRAINING,MOGA	31	EMPLOYMENT	NT V 1	01/10/2021	79728 18415	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN102021031661	01/10/2021	N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
EMPLOYMENT & TRAINING,MOGA	31	EMPLOYMENT	NT V 9	01/10/2021	111150 18415	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	

VN102021031662 01/10/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
EMPLOYMENT & TRAINING,MOGA	31 EMPLOYMENT	NT V 10 01/10/2021 127088 18415 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN102021031663 01/10/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
EMPLOYMENT & TRAINING,MOGA	31 EMPLOYMENT	NT V 11 01/10/2021 368446 18415 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN102021031668 01/10/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
EMPLOYMENT & TRAINING,MOGA	31 EMPLOYMENT	NT V 16 05/10/2021 67585 18415 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN102021031656 01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR	1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
	16 LABOUR	NT V 4 01/10/2021 68262 18152 ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN102021031657 01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR	1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
	16 LABOUR	NT V 5 01/10/2021 93875 18152 ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN102021031658 01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR	1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
	16 LABOUR	NT V 6 01/10/2021 161392 18152 ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN102021031659 01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR	1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
	16 LABOUR	NT V 7 01/10/2021 117472 18153 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,MOGA,MOGA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN102021031660 01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR	1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
	16 LABOUR	NT V 8 01/10/2021 50906 18153 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,MOGA,MOGA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN102021031677 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
	01 DIRECTORATE OF INDUSTRIAL TRAINING		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		

VN102021029850	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
OFFICER,MOGA-1	23	RURAL DEVELOPMENT AND PAN NT V 7	01/10/2021		18349 18129	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT				7101 DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS,PUNJAB,													
VN102021029851	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
OFFICER,MOGA-1	23	RURAL DEVELOPMENT AND PAN NT V 8	05/10/2021		66598 18129	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT				7101 DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS,PUNJAB,													
VN102021029845	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
SINGH WALA	23	RURAL DEVELOPMENT AND PAN NT V 2	01/10/2021		142255 18132	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NIHAL				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102021029844	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
SINGH WALA	23	RURAL DEVELOPMENT AND PAN NT V 1	01/10/2021		76898 18132	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NIHAL				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102021059102	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
SINGH WALA	23	RURAL DEVELOPMENT AND PAN NT V 12	11/10/2021		23812 18132	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NIHAL				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102021029854	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
OFFICER,MOGA-1	23	RURAL DEVELOPMENT AND PAN NT V 11	05/10/2021		50528 18129	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT				7101 DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS,PUNJAB,													
VN102021029853	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
OFFICER,MOGA-1	23	RURAL DEVELOPMENT AND PAN NT V 10	05/10/2021		9822 18129	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT				7101 DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS,PUNJAB,													
VN102021029848	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
OFFICER,MOGA-1	23	RURAL DEVELOPMENT AND PAN NT V 5	01/10/2021		271049 18129	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT				7101 DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS,PUNJAB,													
VN102021029852	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
								01 ADMINISTRATION					

OFFICER, MOGA-1 PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 9		05/10/2021	154212 18129	0000 00 NO DETAILED HEAD 01 SALARIES BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN102021029846 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION	00 NO	
					01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
SINGH WALA	23 RURAL DEVELOPMENT AND PAN NT V 3		01/10/2021	244542 18132	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, NIHAL 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN102021029847 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION	00 NO	
					01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 4		01/10/2021	95038 18127	CHIEF EXECUTIVE OFFICER/D.D.PO, ZILA PARISHAD MOGA, MOGA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN102021023141 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1900 2040 TAXES ON SALES, TRADE ETC.				001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION NT V 2		05/10/2021	144905 19149	ASSTT. EXCISE & TAXATION COMMISSIONER, MUKATSAR, MUKATSAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN102021023140 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1900 2040 TAXES ON SALES, TRADE ETC.				001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION NT V 1		05/10/2021	96208 19149	ASSTT. EXCISE & TAXATION COMMISSIONER, MUKATSAR, MUKATSAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN102021063408 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND ADMINISTRATION	99 NO	
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION NT V 3		05/10/2021	68827 19149	ASSTT. EXCISE & TAXATION COMMISSIONER, MUKATSAR, MUKATSAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN102021063406 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND ADMINISTRATION	99 NO	
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION NT V 1		05/10/2021	230426 19149	ASSTT. EXCISE & TAXATION COMMISSIONER, MUKATSAR, MUKATSAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN102021063405 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND ADMINISTRATION	99 NO	
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION NT V 12		12/10/2021	108047 19149	ASSTT. EXCISE & TAXATION COMMISSIONER, MUKATSAR, MUKATSAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN102021063404 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND ADMINISTRATION	99 NO	
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION NT V 11		12/10/2021	17926 19149	ASSTT. EXCISE & TAXATION COMMISSIONER, MUKATSAR, MUKATSAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		

VN102021063403	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION						
						0000			99 NO DETAILED HEAD			
						01			SALARIES			
07 EXCISE AND TAXATION						NT	V	10	12/10/2021	65795	19149	ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR
CHANDIGARH,CHANDIGARH									1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
VN102021063409	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION						
						0000			99 NO DETAILED HEAD			
						01			SALARIES			
07 EXCISE AND TAXATION						NT	V	4	05/10/2021	483726	19149	ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR
CHANDIGARH,CHANDIGARH									1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
VN102021063410	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION						
						0000			99 NO DETAILED HEAD			
						01			SALARIES			
07 EXCISE AND TAXATION						NT	V	5	05/10/2021	57135	19149	ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR
CHANDIGARH,CHANDIGARH									1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
VN102021063407	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION						
						0000			99 NO DETAILED HEAD			
						01			SALARIES			
07 EXCISE AND TAXATION						NT	V	2	05/10/2021	134461	19149	ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR
CHANDIGARH,CHANDIGARH									1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
VN102021021230	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO
SUB MAJOR HEAD						01 RURAL FAMILY WELFARE SERVICES						
						0000			00 NO DETAILED HEAD			
						01			SALARIES			
11 HEALTH AND FAMILY WELFARE						NT	V	8	01/10/2021	392878	19139	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,LAMBI,MUKATSAR
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021021224	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
SUB MAJOR HEAD						06 RURAL FAMILY WELFARE SERVICES						
						0000			99 NO DETAILED HEAD			
						01			SALARIES			
11 HEALTH AND FAMILY WELFARE						NT	V	2	01/10/2021	127089	19138	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DODA,MUKATSAR
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021021227	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
SUB MAJOR HEAD						06 RURAL FAMILY WELFARE SERVICES						
						0000			99 NO DETAILED HEAD			
						01			SALARIES			
11 HEALTH AND FAMILY WELFARE						NT	V	5	01/10/2021	108596	19138	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DODA,MUKATSAR
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021021229	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
SUB MAJOR HEAD						06 RURAL FAMILY WELFARE SERVICES						
						0000			99 NO DETAILED HEAD			
						01			SALARIES			
11 HEALTH AND FAMILY WELFARE						NT	V	7	01/10/2021	125405	19139	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,LAMBI,MUKATSAR
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN102021021239	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
SUB MAJOR HEAD						06 RURAL FAMILY WELFARE SERVICES						
						0000			99 NO DETAILED HEAD			

	11 HEALTH AND FAMILY WELFARE NT V 17	05/10/2021	451025 19140 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, CHAK SHERWALA, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES	
VN102021021240 SUB MAJOR HEAD	1900 2211 FAMILY WELFARE			06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
	11 HEALTH AND FAMILY WELFARE NT V 18	05/10/2021	55254 19140 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, CHAK SHERWALA, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES	
VN102021021223 SUB MAJOR HEAD	1900 2211 FAMILY WELFARE			01 URBAN FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD	102 URBAN FAMILY WELFARE SERVICES
	11 HEALTH AND FAMILY WELFARE NT V 1	01/10/2021	20165 19136 SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, GIDDERBAHA, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES	
VN102021021228 SUB MAJOR HEAD	1900 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES
	11 HEALTH AND FAMILY WELFARE NT V 6	01/10/2021	850568 19138 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DODA, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES	
VN102021021226 SUB MAJOR HEAD	1900 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES
	11 HEALTH AND FAMILY WELFARE NT V 4	01/10/2021	82788 19138 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DODA, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES	
VN102021021225 SUB MAJOR HEAD	1900 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES
	11 HEALTH AND FAMILY WELFARE NT V 3	01/10/2021	102031 19138 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DODA, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES	
VN102021021238 SUB MAJOR HEAD	1900 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES
	11 HEALTH AND FAMILY WELFARE NT V 16	05/10/2021	385475 19140 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, CHAK SHERWALA, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES	
VN102021021237 SUB MAJOR HEAD	1900 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES
	11 HEALTH AND FAMILY WELFARE NT V 15	05/10/2021	72948 19140 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, CHAK SHERWALA, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES	
VN102021021236 SUB MAJOR HEAD	1900 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES
	11 HEALTH AND FAMILY WELFARE NT V 14	05/10/2021	110469 19140 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, CHAK SHERWALA, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES	

VN102021021235	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2211	FAMILY WELFARE	01 RURAL FAMILY WELFARE SERVICES	101	RURAL FAMILY WELFARE SERVICES	00	NO
SUB MAJOR HEAD													
0000 00 NO DETAILED HEAD													
01 SALARIES													
11	HEALTH AND FAMILY WELFARE NT V 13	01/10/2021	49263	19137	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, ALAMWALA, MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN102021021234	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2211	FAMILY WELFARE	01 RURAL FAMILY WELFARE SERVICES	101	RURAL FAMILY WELFARE SERVICES	00	NO
SUB MAJOR HEAD													
0000 00 NO DETAILED HEAD													
01 SALARIES													
11	HEALTH AND FAMILY WELFARE NT V 12	01/10/2021	139393	19137	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, ALAMWALA, MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN102021021233	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2211	FAMILY WELFARE	01 RURAL FAMILY WELFARE SERVICES	101	RURAL FAMILY WELFARE SERVICES	00	NO
SUB MAJOR HEAD													
0000 00 NO DETAILED HEAD													
01 SALARIES													
11	HEALTH AND FAMILY WELFARE NT V 11	01/10/2021	175479	19137	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, ALAMWALA, MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN102021021231	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2211	FAMILY WELFARE	01 RURAL FAMILY WELFARE SERVICES	101	RURAL FAMILY WELFARE SERVICES	00	NO
SUB MAJOR HEAD													
0000 00 NO DETAILED HEAD													
01 SALARIES													
11	HEALTH AND FAMILY WELFARE NT V 9	01/10/2021	199307	19137	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, ALAMWALA, MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN102021021232	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2211	FAMILY WELFARE	01 RURAL FAMILY WELFARE SERVICES	101	RURAL FAMILY WELFARE SERVICES	00	NO
SUB MAJOR HEAD													
0000 00 NO DETAILED HEAD													
01 SALARIES													
11	HEALTH AND FAMILY WELFARE NT V 10	01/10/2021	165846	19137	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, ALAMWALA, MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN102021030913	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION	01 DIRECTION AND ADMINISTRATION	001	DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY													
0000 00 NO DETAILED HEAD													
01 SALARIES													
41	WATER SUPPLY AND SANITATI NT V 35	05/10/2021	697613	19104	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MALOUT	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,							
PATIALA, PATIALA													
VN102021030879	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION	01 DIRECTION AND ADMINISTRATION	001	DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY													
0000 00 NO DETAILED HEAD													
01 SALARIES													
41	WATER SUPPLY AND SANITATI NT V 1	01/10/2021	190810	19099	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MUKATSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,							
PATIALA, PATIALA													
VN102021030880	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION	01 DIRECTION AND ADMINISTRATION	001	DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY													
0000 00 NO DETAILED HEAD													
01 SALARIES													
41	WATER SUPPLY AND SANITATI NT V 2	01/10/2021	100967	19099	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MUKATSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,							
PATIALA, PATIALA													
VN102021030881	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION	01 DIRECTION AND ADMINISTRATION	001	DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY													
0000 00 NO DETAILED HEAD													
01 SALARIES													

PATIALA, PATIALA		41 WATER SUPPLY AND SANITATI NT V 3	01/10/2021	547982 19099 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MUKATSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN102021030882	01/10/2021 N DC10 A Pay and Allowances Vouchers	1900	2215 WATER SUPPLY AND SANITATION		01
WATER SUPPLY				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA, PATIALA		41 WATER SUPPLY AND SANITATI NT V 4	01/10/2021	41605 19099 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MUKATSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN102021030883	01/10/2021 N DC10 A Pay and Allowances Vouchers	1900	2215 WATER SUPPLY AND SANITATION		01
WATER SUPPLY				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA, PATIALA		41 WATER SUPPLY AND SANITATI NT V 5	01/10/2021	201725 19099 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MUKATSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN102021030884	01/10/2021 N DC10 A Pay and Allowances Vouchers	1900	2215 WATER SUPPLY AND SANITATION		01
WATER SUPPLY				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA, PATIALA		41 WATER SUPPLY AND SANITATI NT V 6	01/10/2021	145247 19099 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MUKATSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN102021030885	01/10/2021 N DC10 A Pay and Allowances Vouchers	1900	2215 WATER SUPPLY AND SANITATION		01
WATER SUPPLY				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA, PATIALA		41 WATER SUPPLY AND SANITATI NT V 7	01/10/2021	307601 19099 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MUKATSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN102021030886	01/10/2021 N DC10 A Pay and Allowances Vouchers	1900	2215 WATER SUPPLY AND SANITATION		01
WATER SUPPLY				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA, PATIALA		41 WATER SUPPLY AND SANITATI NT V 8	01/10/2021	837178 19099 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MUKATSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN102021030887	01/10/2021 N DC10 A Pay and Allowances Vouchers	1900	2215 WATER SUPPLY AND SANITATION		01
WATER SUPPLY				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA, PATIALA		41 WATER SUPPLY AND SANITATI NT V 9	01/10/2021	1188945 19099 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MUKATSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN102021030888	01/10/2021 N DC10 A Pay and Allowances Vouchers	1900	2215 WATER SUPPLY AND SANITATION		01
WATER SUPPLY				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA, PATIALA		41 WATER SUPPLY AND SANITATI NT V 10	01/10/2021	199664 19099 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MUKATSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN102021030889	01/10/2021 N DC10 A Pay and Allowances Vouchers	1900	2215 WATER SUPPLY AND SANITATION		01
WATER SUPPLY				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA, PATIALA		41 WATER SUPPLY AND SANITATI NT V 11	01/10/2021	240486 19100 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION, MUKATSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	

VN102021030890	01/10/2021	N DC10 A Pay and Allowances Vouchers WATER SUPPLY		1900	2215 WATER SUPPLY AND SANITATION					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
		41 WATER SUPPLY AND SANITATI NT V 12	01/10/2021	265438	19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA											
VN102021030896	01/10/2021	N DC10 A Pay and Allowances Vouchers WATER SUPPLY		1900	2215 WATER SUPPLY AND SANITATION					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
		41 WATER SUPPLY AND SANITATI NT V 18	01/10/2021	534271	19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA											
VN102021030897	01/10/2021	N DC10 A Pay and Allowances Vouchers WATER SUPPLY		1900	2215 WATER SUPPLY AND SANITATION					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
		41 WATER SUPPLY AND SANITATI NT V 19	01/10/2021	457679	19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA											
VN102021030898	01/10/2021	N DC10 A Pay and Allowances Vouchers WATER SUPPLY		1900	2215 WATER SUPPLY AND SANITATION					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
		41 WATER SUPPLY AND SANITATI NT V 20	01/10/2021	18000	19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA											
VN102021030899	01/10/2021	N DC10 A Pay and Allowances Vouchers WATER SUPPLY		1900	2215 WATER SUPPLY AND SANITATION					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
		41 WATER SUPPLY AND SANITATI NT V 21	01/10/2021	11613	19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA											
VN102021030901	01/10/2021	N DC10 A Pay and Allowances Vouchers WATER SUPPLY		1900	2215 WATER SUPPLY AND SANITATION					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
		41 WATER SUPPLY AND SANITATI NT V 23	05/10/2021	284432	19416 SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA											
VN102021030900	01/10/2021	N DC10 A Pay and Allowances Vouchers WATER SUPPLY		1900	2215 WATER SUPPLY AND SANITATION					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
		41 WATER SUPPLY AND SANITATI NT V 22	05/10/2021	191785	19416 SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA											
VN102021030902	01/10/2021	N DC10 A Pay and Allowances Vouchers WATER SUPPLY		1900	2215 WATER SUPPLY AND SANITATION					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
		41 WATER SUPPLY AND SANITATI NT V 24	05/10/2021	53905	19416 SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA											
VN102021030903	01/10/2021	N DC10 A Pay and Allowances Vouchers WATER SUPPLY		1900	2215 WATER SUPPLY AND SANITATION					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
		41 WATER SUPPLY AND SANITATI NT V 25	05/10/2021	173047	19416 SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR						

PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN102021030904 01/10/2021 N DC10 A Pay and Allowances Vouchers				1900	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 26				05/10/2021	349074 19416	SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR		
PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN102021030906 01/10/2021 N DC10 A Pay and Allowances Vouchers				1900	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 28				05/10/2021	252498 19104	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT		
PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN102021030907 01/10/2021 N DC10 A Pay and Allowances Vouchers				1900	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 29				05/10/2021	755017 19104	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT		
PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN102021030914 01/10/2021 N DC10 A Pay and Allowances Vouchers				1900	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 36				05/10/2021	679931 19104	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT		
PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN102021064492 01/10/2021 N DC10 A Pay and Allowances Vouchers				1900	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 41				11/10/2021	11613 19099	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR		
PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN102021064502 01/10/2021 N DC10 A Pay and Allowances Vouchers				1900	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 51				12/10/2021	12439 19104	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT		
PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN102021064503 01/10/2021 N DC10 A Pay and Allowances Vouchers				1900	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 52				12/10/2021	1979 19104	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT		
PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN102021064506 01/10/2021 N DC10 A Pay and Allowances Vouchers				1900	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41 WATER SUPPLY AND SANITATI NT V 55				12/10/2021	44602 19104	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT		
PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN102021030891 01/10/2021 N DC10 A Pay and Allowances Vouchers				1900	2215 WATER SUPPLY AND SANITATION			01

PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 38	06/10/2021	18000	19104	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MALOUT	01 SALARIES 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN102021030915	01/10/2021 N DC10 A Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY							
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 37	05/10/2021	734163	19104	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MALOUT	01 SALARIES 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN102021030911	01/10/2021 N DC10 A Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY							
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 33	05/10/2021	1842799	19104	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MALOUT	01 SALARIES 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN102021030910	01/10/2021 N DC10 A Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY							
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 32	05/10/2021	279166	19104	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MALOUT	01 SALARIES 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN102021030909	01/10/2021 N DC10 A Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY							
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 31	05/10/2021	125106	19104	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MALOUT	01 SALARIES 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN102021030908	01/10/2021 N DC10 A Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY							
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 30	05/10/2021	58850	19104	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MALOUT	01 SALARIES 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN102021030912	01/10/2021 N DC10 A Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY							
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 34	05/10/2021	417966	19104	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MALOUT	01 SALARIES 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN102021010492	01/10/2021 N DC10 A Pay and Allowances Vouchers	1900	2220	INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	60
OTHERS							
					01 DIRECTION 0000 00 NO DETAILED HEAD		
	14 INFORMATION AND PUBLIC RE NT V 1	01/10/2021	56525	19172	DISTRICT PUBLIC RELATION OFFICER, MUKATSAR, MUKATSAR	01 SALARIES 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	
VN102021010493	01/10/2021 N DC10 A Pay and Allowances Vouchers	1900	2220	INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	60
OTHERS							
					01 DIRECTION 0000 00 NO DETAILED HEAD		
	14 INFORMATION AND PUBLIC RE NT V 2	01/10/2021	80696	19172	DISTRICT PUBLIC RELATION OFFICER, MUKATSAR, MUKATSAR	01 SALARIES 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	

VN102021010494	01/10/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	1900	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	14	INFORMATION AND PUBLIC RE NT V 3	01/10/2021			102108	19172	DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR				
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN102021010495	01/10/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	1900	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	14	INFORMATION AND PUBLIC RE NT V 4	01/10/2021			79371	19172	DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR				
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN102021064005	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	27	TECHNICAL EDUCATION AND T NT V 24	12/10/2021			31928	19106	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE SARAINAGA,MUKATSAR				
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
TRAINING,PUNJAB,												
VN102021064002	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	27	TECHNICAL EDUCATION AND T NT V 21	11/10/2021			50880	19107	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR				
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
TRAINING,PUNJAB,												
VN102021064003	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	27	TECHNICAL EDUCATION AND T NT V 22	11/10/2021			124461	19107	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR				
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
TRAINING,PUNJAB,												
VN102021064001	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	27	TECHNICAL EDUCATION AND T NT V 20	11/10/2021			53087	19107	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR				
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
TRAINING,PUNJAB,												
VN102021064000	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	27	TECHNICAL EDUCATION AND T NT V 19	11/10/2021			573694	19107	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR				
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
TRAINING,PUNJAB,												
VN102021063999	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	27	TECHNICAL EDUCATION AND T NT V 18	11/10/2021			63966	19107	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR				
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
TRAINING,PUNJAB,												
VN102021031684	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				

TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 3	01/10/2021	49073 19156	HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN102021031683 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001	DIRECTION AND ADMINISTRATION	03
					01 DIRECTORATE OF INDUSTRIAL TRAINING			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 2	01/10/2021	47319 19156	HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN102021031682 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001	DIRECTION AND ADMINISTRATION	03
					01 DIRECTORATE OF INDUSTRIAL TRAINING			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 1	01/10/2021	86262 19156	HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN102021031695 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001	DIRECTION AND ADMINISTRATION	03
					01 DIRECTORATE OF INDUSTRIAL TRAINING			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 14	05/10/2021	181813 19105	PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN102021031694 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001	DIRECTION AND ADMINISTRATION	03
					01 DIRECTORATE OF INDUSTRIAL TRAINING			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 13	05/10/2021	123920 19105	PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN102021031693 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001	DIRECTION AND ADMINISTRATION	03
					01 DIRECTORATE OF INDUSTRIAL TRAINING			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 12	05/10/2021	91479 19105	PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN102021031692 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001	DIRECTION AND ADMINISTRATION	03
					01 DIRECTORATE OF INDUSTRIAL TRAINING			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 11	05/10/2021	11316 19105	PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN102021031691 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001	DIRECTION AND ADMINISTRATION	03
					01 DIRECTORATE OF INDUSTRIAL TRAINING			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 10	05/10/2021	152610 19106	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE SARAINAGA,MUKATSAR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN102021031688 01/10/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001	DIRECTION AND ADMINISTRATION	02
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
EMPLOYMENT & TRAINING,MUKTSAR	31	EMPLOYMENT	NT V 7	01/10/2021	83597 19373	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF	5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN102021031689	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	
								01 DIRECTORATE OF INDUSTRIAL TRAINING				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	27	TECHNICAL EDUCATION AND T	NT	V	8	05/10/2021	37297	19106	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE SARAINAGA,MUKATSAR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,												
VN102021031685	01/10/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02	
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	31	EMPLOYMENT		NT	V	4	01/10/2021	35620	19373	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF	5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
EMPLOYMENT & TRAINING,MUKTSAR												
VN102021031690	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	
								01 DIRECTORATE OF INDUSTRIAL TRAINING				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	27	TECHNICAL EDUCATION AND T	NT	V	9	05/10/2021	206337	19106	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE SARAINAGA,MUKATSAR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,												
VN102021031687	01/10/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02	
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	31	EMPLOYMENT		NT	V	6	01/10/2021	130833	19373	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF	5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
EMPLOYMENT & TRAINING,MUKTSAR												
VN102021031686	01/10/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02	
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	31	EMPLOYMENT		NT	V	5	01/10/2021	282287	19373	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF	5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
EMPLOYMENT & TRAINING,MUKTSAR												
VN102021010368	01/10/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1900	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	02	ANIMAL HUSBANDRY AND FISH	NT	V	4	06/10/2021	53059	19157	ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR	6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN102021010367	01/10/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1900	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	02	ANIMAL HUSBANDRY AND FISH	NT	V	3	06/10/2021	12792	19157	ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR	6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN102021010366	01/10/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1900	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	02	ANIMAL HUSBANDRY AND FISH	NT	V	2	06/10/2021	11676	19157	ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR	6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN102021010365	01/10/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1900	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	02	ANIMAL HUSBANDRY AND FISH	NT	V	1	06/10/2021	57501	19157	ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR			

						6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN102021010369	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2405	FISHERIES	00 NO
SUB MAJOR HEAD									
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	02	ANIMAL HUSBANDRY AND FISH NT V 5	06/10/2021			90326	19157	ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR	
								6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN102021029862	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	23	RURAL DEVELOPMENT AND PAN NT V 8	05/10/2021			81870	19094	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	
OFFICER, MUKATSAR								7101 DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS,PUNJAB,									
VN102021029863	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	23	RURAL DEVELOPMENT AND PAN NT V 9	05/10/2021			61099	19094	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	
OFFICER, MUKATSAR								7101 DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS,PUNJAB,									
VN102021029860	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	23	RURAL DEVELOPMENT AND PAN NT V 6	01/10/2021			82940	19097	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,LAMBI	
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102021029859	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	23	RURAL DEVELOPMENT AND PAN NT V 5	01/10/2021			13946	19097	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,LAMBI	
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102021029858	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	23	RURAL DEVELOPMENT AND PAN NT V 4	01/10/2021			50397	19097	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,LAMBI	
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102021029857	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	23	RURAL DEVELOPMENT AND PAN NT V 3	01/10/2021			60782	19095	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	
OFFICER,GIDDERBAHA								7101 DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS,PUNJAB,									
VN102021029856	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	23	RURAL DEVELOPMENT AND PAN NT V 2	01/10/2021			60782	19095	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	
OFFICER,GIDDERBAHA								7101 DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS,PUNJAB,									
VN102021029855	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO

SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
OFFICER,GIDDERBAHA PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 1	01/10/2021	82940 19095	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN102021059103 SUB MAJOR HEAD	01/10/2021 N DC10 A Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
				001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
OFFICER,GIDDERBAHA PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 20	11/10/2021	349925 19095	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN102021029873 SUB MAJOR HEAD	01/10/2021 N DC10 A Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
				001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	23 RURAL DEVELOPMENT AND PAN NT V 19	05/10/2021	65976 19249	EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102021029872 SUB MAJOR HEAD	01/10/2021 N DC10 A Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
				001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	23 RURAL DEVELOPMENT AND PAN NT V 18	05/10/2021	325581 19249	EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102021029871 SUB MAJOR HEAD	01/10/2021 N DC10 A Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
				001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	23 RURAL DEVELOPMENT AND PAN NT V 17	05/10/2021	248540 19249	EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102021029870 SUB MAJOR HEAD	01/10/2021 N DC10 A Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
				001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	23 RURAL DEVELOPMENT AND PAN NT V 16	05/10/2021	155844 19249	EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102021029869 SUB MAJOR HEAD	01/10/2021 N DC10 A Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
				001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	23 RURAL DEVELOPMENT AND PAN NT V 15	05/10/2021	322162 19249	EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102021029868 SUB MAJOR HEAD	01/10/2021 N DC10 A Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
				001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	23 RURAL DEVELOPMENT AND PAN NT V 14	05/10/2021	82484 19093	DEVELOPMENT OFFICER WOMEN PROGRAMME,MUKATSAR,MUKATSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102021029867 SUB MAJOR HEAD	01/10/2021 N DC10 A Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
				001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	23 RURAL DEVELOPMENT AND PAN NT V 13	05/10/2021	136860 19249	EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	

VN102021029866	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION			
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	23	RURAL DEVELOPMENT AND PAN	NT	V	12	05/10/2021	87996	19249	EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR				
									7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN102021029865	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION			
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	23	RURAL DEVELOPMENT AND PAN	NT	V	11	05/10/2021	171259	19249	EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR				
									7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN102021029864	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION			
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	23	RURAL DEVELOPMENT AND PAN	NT	V	10	05/10/2021	455238	19094	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT				
OFFICER,MUKATSAR									7101	DIRECTOR, RURAL DEVELOPMENT &			
PANCHAYATS,PUNJAB,													
VN102021029861	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION			
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	23	RURAL DEVELOPMENT AND PAN	NT	V	7	05/10/2021	62179	19094	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT				
OFFICER,MUKATSAR									7101	DIRECTOR, RURAL DEVELOPMENT &			
PANCHAYATS,PUNJAB,													
VN102021023212	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2000	2040	TAXES ON SALES, TRADE ETC.				00	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION			
								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	07	EXCISE AND TAXATION		NT	V 1	01/10/2021	136503	20184	ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR				
CHANDIGARH,CHANDIGARH									1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
VN102021023213	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2000	2040	TAXES ON SALES, TRADE ETC.				00	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION			
								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	07	EXCISE AND TAXATION		NT	V 2	01/10/2021	10478	20184	ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR				
CHANDIGARH,CHANDIGARH									1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
VN102021063413	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION			
								01 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
	07	EXCISE AND TAXATION		NT	V 3	01/10/2021	72030	20184	ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR				
CHANDIGARH,CHANDIGARH									1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
VN102021063415	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION			
								01 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
	07	EXCISE AND TAXATION		NT	V 5	05/10/2021	269332	20184	ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR				
CHANDIGARH,CHANDIGARH									1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
VN102021063412	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION			

[illegible]

	11 HEALTH AND FAMILY WELFARE NT V 11	01/10/2021	42493 20161 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALACHAUR,NAWANSHAHAH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021021272 SUB MAJOR HEAD	01/10/2021 N DC10 A Pay and Allowances Vouchers	2000 2211 FAMILY WELFARE		00 NO	
			06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
	11 HEALTH AND FAMILY WELFARE NT V 12	01/10/2021	120176 20161 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALACHAUR,NAWANSHAHAH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021021277 SUB MAJOR HEAD	01/10/2021 N DC10 A Pay and Allowances Vouchers	2000 2211 FAMILY WELFARE		00 NO	
			06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
	11 HEALTH AND FAMILY WELFARE NT V 17	01/10/2021	357533 20160 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUJAFFARPUR,NAWANSHAHAH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021021283 SUB MAJOR HEAD	01/10/2021 N DC10 A Pay and Allowances Vouchers	2000 2211 FAMILY WELFARE		00 NO	
			06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
	11 HEALTH AND FAMILY WELFARE NT V 23	01/10/2021	84927 20163 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUKANDPUR,MUKANDPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021054361 SUB MAJOR HEAD	01/10/2021 N DC10 A Pay and Allowances Vouchers	2000 2211 FAMILY WELFARE		00 NO	
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	
	11 HEALTH AND FAMILY WELFARE NT V 25	12/10/2021	134712 20160 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUJAFFARPUR,NAWANSHAHAH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021021261 SUB MAJOR HEAD	01/10/2021 N DC10 A Pay and Allowances Vouchers	2000 2211 FAMILY WELFARE		00 NO	
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	
	11 HEALTH AND FAMILY WELFARE NT V 1	01/10/2021	230313 20164 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA,NAWANSHAHAH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021021262 SUB MAJOR HEAD	01/10/2021 N DC10 A Pay and Allowances Vouchers	2000 2211 FAMILY WELFARE		00 NO	
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	
	11 HEALTH AND FAMILY WELFARE NT V 2	01/10/2021	56700 20164 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA,NAWANSHAHAH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021021263 SUB MAJOR HEAD	01/10/2021 N DC10 A Pay and Allowances Vouchers	2000 2211 FAMILY WELFARE		00 NO	
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	
	11 HEALTH AND FAMILY WELFARE NT V 3	01/10/2021	56132 20164 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA,NAWANSHAHAH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN102021021266 SUB MAJOR HEAD	01/10/2021 N DC10 A Pay and Allowances Vouchers	2000 2211 FAMILY WELFARE		00 NO	
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	
	11 HEALTH AND FAMILY WELFARE NT V 6	01/10/2021	74913 20161 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALACHAUR,NAWANSHAHAH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021021279	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY WELFARE	00 NO
SUB MAJOR HEAD								101 RURAL FAMILY WELFARE SERVICES	
								01 RURAL FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 19	01/10/2021				49883	20160	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUJAFFARPUR,NAWANSHAHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021021280	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY WELFARE	00 NO
SUB MAJOR HEAD								101 RURAL FAMILY WELFARE SERVICES	
								01 RURAL FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 20	01/10/2021				55268	20163	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUKANDPUR,MUKANDPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021021281	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY WELFARE	00 NO
SUB MAJOR HEAD								101 RURAL FAMILY WELFARE SERVICES	
								01 RURAL FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 21	01/10/2021				45951	20163	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUKANDPUR,MUKANDPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021021282	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY WELFARE	00 NO
SUB MAJOR HEAD								101 RURAL FAMILY WELFARE SERVICES	
								01 RURAL FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 22	01/10/2021				258656	20163	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUKANDPUR,MUKANDPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021030920	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2000	2215	WATER SUPPLY AND SANITATION	01
WATER SUPPLY								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 7	01/10/2021				107301	20152	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA									
VN102021030925	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2000	2215	WATER SUPPLY AND SANITATION	01
WATER SUPPLY								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 12	01/10/2021				264009	20152	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA									
VN102021030923	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2000	2215	WATER SUPPLY AND SANITATION	01
WATER SUPPLY								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 10	01/10/2021				1833709	20152	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA									
VN102021030922	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2000	2215	WATER SUPPLY AND SANITATION	01
WATER SUPPLY								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
41	WATER SUPPLY AND SANITATI NT V 9	01/10/2021				1344537	20152	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA									
VN102021030921	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2000	2215	WATER SUPPLY AND SANITATION	01

WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION				
41 WATER SUPPLY AND SANITATI NT V 8				01/10/2021	503565 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHA HAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,							
PATIALA, PATIALA												
VN102021030924 01/10/2021 N DC10 A Pay and Allowances Vouchers				2000	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION			
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES								
41 WATER SUPPLY AND SANITATI NT V 11				01/10/2021	151212 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHA HAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,							
PATIALA, PATIALA												
VN102021030927 01/10/2021 N DC10 A Pay and Allowances Vouchers				2000	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION			
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES								
41 WATER SUPPLY AND SANITATI NT V 14				01/10/2021	275467 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHA HAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,							
PATIALA, PATIALA												
VN102021030926 01/10/2021 N DC10 A Pay and Allowances Vouchers				2000	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION			
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES								
41 WATER SUPPLY AND SANITATI NT V 13				01/10/2021	264909 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHA HAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,							
PATIALA, PATIALA												
VN102021030928 01/10/2021 N DC10 A Pay and Allowances Vouchers				2000	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION			
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES								
41 WATER SUPPLY AND SANITATI NT V 15				01/10/2021	57146 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHA HAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,							
PATIALA, PATIALA												
VN102021064521 01/10/2021 N DC10 A Pay and Allowances Vouchers				2000	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION			
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES								
41 WATER SUPPLY AND SANITATI NT V 24				12/10/2021	303504 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHA HAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,							
PATIALA, PATIALA												
VN102021010496 01/10/2021 N DC10 A Pay and Allowances Vouchers				2000	2220 INFORMATION AND PUBLICITY				001 DIRECTION AND ADMINISTRATION			
OTHERS				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES								
14 INFORMATION AND PUBLIC RE NT V 1				01/10/2021	39928 20005 DISTRICT PUBLIC RELATION OFFICER,NAWANSHA HAR,NAWANSHA HAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,							
VN102021010497 01/10/2021 N DC10 A Pay and Allowances Vouchers				2000	2220 INFORMATION AND PUBLICITY				001 DIRECTION AND ADMINISTRATION			
OTHERS				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES								
14 INFORMATION AND PUBLIC RE NT V 2				01/10/2021	56356 20005 DISTRICT PUBLIC RELATION OFFICER,NAWANSHA HAR,NAWANSHA HAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,							
VN102021010498 01/10/2021 N DC10 A Pay and Allowances Vouchers				2000	2220 INFORMATION AND PUBLICITY				001 DIRECTION AND ADMINISTRATION			
OTHERS				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES								
14 INFORMATION AND PUBLIC RE NT V 3				01/10/2021	58650 20005 DISTRICT PUBLIC RELATION OFFICER,NAWANSHA HAR,NAWANSHA HAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,							

VN102021010499	01/10/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	2000	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	14	INFORMATION AND PUBLIC RE	NT	V	4	01/10/2021	69213	20005	DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR,NAWANSHAHAR			
									5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN102021031723	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	27	TECHNICAL EDUCATION AND T	NT	V	6	01/10/2021	50566	20043	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR			
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,												
VN102021031722	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	27	TECHNICAL EDUCATION AND T	NT	V	5	01/10/2021	823404	20043	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR			
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,												
VN102021031721	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	27	TECHNICAL EDUCATION AND T	NT	V	4	01/10/2021	317363	20043	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR			
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,												
VN102021031720	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	27	TECHNICAL EDUCATION AND T	NT	V	3	01/10/2021	112340	20043	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR			
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,												
VN102021031719	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	27	TECHNICAL EDUCATION AND T	NT	V	2	01/10/2021	222807	20043	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR			
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,												
VN102021031718	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	27	TECHNICAL EDUCATION AND T	NT	V	1	01/10/2021	349146	20043	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR			
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,												
VN102021031740	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	27	TECHNICAL EDUCATION AND T	NT	V	23	06/10/2021	26065	20050	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE SOONDH,NAWANSHAHAR			
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,												
VN102021031739	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03

[illegible]

VN102021031725	01/10/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
EMPLOYMENT & TRAINING,NAWAN SHAHR	31	EMPLOYMENT	NT	V	8	01/10/2021	94569	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN102021031736	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
EMPLOYMENT & TRAINING,NAWAN SHAHR	27	TECHNICAL EDUCATION AND T	NT	V	19	05/10/2021	29691	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN102021031735	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
EMPLOYMENT & TRAINING,NAWAN SHAHR	27	TECHNICAL EDUCATION AND T	NT	V	18	05/10/2021	45255	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN102021031734	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
EMPLOYMENT & TRAINING,NAWAN SHAHR	27	TECHNICAL EDUCATION AND T	NT	V	17	05/10/2021	11315	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN102021031733	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
EMPLOYMENT & TRAINING,NAWAN SHAHR	27	TECHNICAL EDUCATION AND T	NT	V	16	05/10/2021	127759	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN102021031732	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
EMPLOYMENT & TRAINING,NAWAN SHAHR	27	TECHNICAL EDUCATION AND T	NT	V	15	05/10/2021	92122	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN102021010373	01/10/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	2000	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
02 ANIMAL HUSBANDRY AND FISH	NT	V	3	05/10/2021	93113	20182	ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN102021010374	01/10/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	2000	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
02 ANIMAL HUSBANDRY AND FISH	NT	V	4	05/10/2021	168424	20182	ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN102021010375	01/10/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	2000	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION AND ADMINISTRATION		

VN102021059105 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				001	DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
OFFICER, BALACHAUR PANCHAYATS, PUNJAB,	23	RURAL DEVELOPMENT AND PAN NT V 9	11/10/2021	207460	20157	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT &	
VN102021029874 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				001	DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
OFFICER, BALACHAUR PANCHAYATS, PUNJAB,	23	RURAL DEVELOPMENT AND PAN NT V 1	01/10/2021	205992	20157	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT &	
VN102021029875 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				001	DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
OFFICER, BALACHAUR PANCHAYATS, PUNJAB,	23	RURAL DEVELOPMENT AND PAN NT V 2	01/10/2021	200832	20157	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT &	
VN102021029876 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				001	DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
OFFICER, BALACHAUR PANCHAYATS, PUNJAB,	23	RURAL DEVELOPMENT AND PAN NT V 3	01/10/2021	44474	20157	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT &	
VN102021029881 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				001	DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
OFFICER, NAWANSHAHR PANCHAYATS, PUNJAB,	23	RURAL DEVELOPMENT AND PAN NT V 8	01/10/2021	71966	20039	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT &	
VN102021023226 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2040	TAXES ON SALES, TRADE ETC.				001	DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
07 EXCISE AND TAXATION NT V 2	05/10/2021	129082	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSTT. EXCISE & TAXATION COMMISSIONER, MOHALI					
CHANDIGARH, CHANDIGARH						1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN102021023225 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2040	TAXES ON SALES, TRADE ETC.				001	DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
07 EXCISE AND TAXATION NT V 1	05/10/2021	926025	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSTT. EXCISE & TAXATION COMMISSIONER, MOHALI					
CHANDIGARH, CHANDIGARH						1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN102021063429 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001	DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
07 EXCISE AND TAXATION NT V 3	01/10/2021	374778	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSTT. EXCISE & TAXATION COMMISSIONER, MOHALI					
CHANDIGARH, CHANDIGARH						1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN102021063430 01/10/2021 N DC10 A Pay and Allowances Vouchers	2100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX						99 NO

SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
07 EXCISE AND TAXATION				NT V 4	01/10/2021	260169 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021063431 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
07 EXCISE AND TAXATION				NT V 5	01/10/2021	311859 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021063432 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
07 EXCISE AND TAXATION				NT V 6	01/10/2021	23572 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021063441 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
07 EXCISE AND TAXATION				NT V 15	05/10/2021	64694 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021063434 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
07 EXCISE AND TAXATION				NT V 8	05/10/2021	130648 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021063435 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
07 EXCISE AND TAXATION				NT V 9	05/10/2021	651327 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021063436 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
07 EXCISE AND TAXATION				NT V 10	05/10/2021	113014 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021063437 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
07 EXCISE AND TAXATION				NT V 11	05/10/2021	858490 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021063438 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
07 EXCISE AND TAXATION				NT V 12	05/10/2021	567490 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN102021063439	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION		
								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	13	05/10/2021	236376	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI			
									1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN102021063440	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION		
								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	14	05/10/2021	232651	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI			
									1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN102021063428	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION		
								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	2	01/10/2021	224141	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI			
									1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN102021063427	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION		
								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	1	01/10/2021	72778	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI			
									1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN102021063433	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION		
								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	7	05/10/2021	160754	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI			
									1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN102021064126	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2205	ART AND CULTURE			00	NO
SUB MAJOR HEAD									105	PUBLIC LIBRARIES		
								01 PUBLIC LIBRARIES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	05	EDUCATION	NT	V	2	05/10/2021	178188	21001	LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI,MOHALI			
									4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		

MUSEUM, PUNJAB,CHANDIGARH

VN102021064125	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2205	ART AND CULTURE			00	NO
SUB MAJOR HEAD									105	PUBLIC LIBRARIES		
								01 PUBLIC LIBRARIES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	05	EDUCATION	NT	V	1	05/10/2021	163528	21001	LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI,MOHALI			
									4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		

MUSEUM, PUNJAB,CHANDIGARH

VN102021021324	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2211	FAMILY WELFARE			00	NO
SUB MAJOR HEAD									789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
								06 RURAL FAMILY WELFARE SERVICES				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	11	HEALTH AND FAMILY WELFARE	NT	V	16	01/10/2021	53495	21093	SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH,MOHALI			
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN102021021330	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2211	FAMILY WELFARE			00	NO
SUB MAJOR HEAD									789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		

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[illegible]

[illegible]

[illegible]

CUM-EXECUTIVE ENGINEER,MOHALI PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 11	01/10/2021	416704 21292	01 SALARIES DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN102021030947 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	2100 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 12	05/10/2021	2517030 21010	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN102021030948 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	2100 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 13	05/10/2021	120592 21010	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN102021030949 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	2100 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 14	05/10/2021	180958 21010	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN102021030950 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	2100 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 15	05/10/2021	183479 21010	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN102021030951 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	2100 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 16	05/10/2021	154844 21010	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN102021030952 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	2100 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 17	05/10/2021	779101 21010	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN102021030953 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	2100 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 18	05/10/2021	3876088 21010	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN102021030954 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	2100 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 19	05/10/2021	476255 21010	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		

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VN102021030968 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	2100	2215	WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
	41	WATER SUPPLY AND SANITATI NT V 33	05/10/2021	70907	21007	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA								
VN102021030971 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	2100	2215	WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
	41	WATER SUPPLY AND SANITATI NT V 36	05/10/2021	243038	21007	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA								
VN102021030972 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	2100	2215	WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
	41	WATER SUPPLY AND SANITATI NT V 37	05/10/2021	209309	21007	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA								
VN102021030973 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	2100	2215	WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
	41	WATER SUPPLY AND SANITATI NT V 38	05/10/2021	1014986	21007	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA								
VN102021030974 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	2100	2215	WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
	41	WATER SUPPLY AND SANITATI NT V 39	06/10/2021	64864	21010	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA								
VN102021030941 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	2100	2215	WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
CUM-EXECUTIVE ENGINEER,MOHALI PATIALA,PATIALA	41	WATER SUPPLY AND SANITATI NT V 6	01/10/2021	501128	21292	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN102021030945 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	2100	2215	WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
CUM-EXECUTIVE ENGINEER,MOHALI PATIALA,PATIALA	41	WATER SUPPLY AND SANITATI NT V 10	01/10/2021	53578	21292	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN102021010504 01/10/2021 N DC10 A Pay and Allowances Vouchers OTHERS	2100	2220	INFORMATION AND PUBLICITY				001 DIRECTION AND ADMINISTRATION	60
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
	14	INFORMATION AND PUBLIC RE NT V 3	05/10/2021	26596	21198	DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN102021010503 01/10/2021 N DC10 A Pay and Allowances Vouchers OTHERS	2100	2220	INFORMATION AND PUBLICITY				001 DIRECTION AND ADMINISTRATION	60
			01 DIRECTION					

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VN102021031806 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03
	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
	27 TECHNICAL EDUCATION AND T NT V 56	05/10/2021	64653 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,					
VN102021031805 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03
	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
	27 TECHNICAL EDUCATION AND T NT V 55	05/10/2021	33584 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,					
VN102021031804 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03
	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
	27 TECHNICAL EDUCATION AND T NT V 54	05/10/2021	32069 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,					
VN102021031803 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03
	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
	27 TECHNICAL EDUCATION AND T NT V 53	05/10/2021	68104 21306 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,					
VN102021031771 01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	16 LABOUR	NT V 21 01/10/2021	55459 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN102021031792 01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	16 LABOUR	NT V 42 01/10/2021	83192 21006 ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN102021031793 01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	16 LABOUR	NT V 43 01/10/2021	87172 21006 ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN102021031794 01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	16 LABOUR	NT V 44 01/10/2021	48767 21006 ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN102021031795 01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				

	16	LABOUR	NT V 45	01/10/2021	67861 21006	01 SALARIES ASSISTANT LABOUR COMMISSIONER, ASSISTANT LABOUR COMMISSIONER, MOHALI, MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN102021031796 01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR				2100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	16	LABOUR	NT V 46	01/10/2021	92604 21006	ASSISTANT LABOUR COMMISSIONER, ASSISTANT LABOUR COMMISSIONER, MOHALI, MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN102021031761 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING				2100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 11			01/10/2021	53453 21313	HEAD MISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), DERA BASSI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,								
VN102021031762 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING				2100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 12			01/10/2021	65502 21313	HEAD MISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), DERA BASSI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,								
VN102021031763 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING				2100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 13			01/10/2021	94315 21313	HEAD MISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), DERA BASSI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,								
VN102021031764 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING				2100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 14			01/10/2021	111642 21313	HEAD MISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), DERA BASSI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,								
VN102021031765 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING				2100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 15			01/10/2021	268646 21306	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN), KHARAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,								
VN102021031766 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING				2100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 16			01/10/2021	89647 21306	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN), KHARAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,								
VN102021031767 01/10/2021 N DC10 A Pay and Allowances Vouchers TRAINING				2100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 17			01/10/2021	120861 21306	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN), KHARAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,								

VN102021031783	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 33						01/10/2021	99413	21004	PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN102021031784	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 34						01/10/2021	635565	21004	PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN102021031785	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 35						01/10/2021	155720	21004	PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN102021031786	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 36						01/10/2021	79969	21004	PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN102021031787	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 37						01/10/2021	517231	21004	PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN102021031788	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 38						01/10/2021	21189	21004	PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN102021031797	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 47						01/10/2021	127711	21068	ASSISTANT APPRENTICE ADVISOR (JR),ASSISTANT APPRENTICE ADVISOR (JR) RIC, MOHALI,MOHALI	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN102021031798	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 48						01/10/2021	187593	21068	ASSISTANT APPRENTICE ADVISOR (JR),ASSISTANT APPRENTICE ADVISOR (JR) RIC, MOHALI,MOHALI	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN102021031802	01/10/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
						01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					

EMPLOYMENT & TRAINING,MOHALI	31 EMPLOYMENT	NT V 52	01/10/2021	226911 21289	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN102021031801 01/10/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE				2100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
EMPLOYMENT & TRAINING,MOHALI	31 EMPLOYMENT	NT V 51	01/10/2021	7726 21289	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN102021031800 01/10/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE				2100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
EMPLOYMENT & TRAINING,MOHALI	31 EMPLOYMENT	NT V 50	01/10/2021	4636 21289	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN102021031799 01/10/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE				2100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
EMPLOYMENT & TRAINING,MOHALI	31 EMPLOYMENT	NT V 49	01/10/2021	30335 21289	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN102021031745 01/10/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE				2100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
EMPLOYMENT & TRAINING,MOHALI	31 EMPLOYMENT	NT V 60	05/10/2021	137057 21289	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN102021031747 01/10/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE				2100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
EMPLOYMENT & TRAINING,MOHALI	31 EMPLOYMENT	NT V 62	05/10/2021	112207 21289	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN102021064021 01/10/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE				2100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
EMPLOYMENT & TRAINING,MOHALI	31 EMPLOYMENT	NT V 70	11/10/2021	64910 21289	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN102021031751 01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR				2100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	16 LABOUR	NT V 1	01/10/2021	781207 21005	ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN102021031752 01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR				2100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	16 LABOUR	NT V 2	01/10/2021	273593 21005	ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	

VN102021031777	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01
LABOUR						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION			

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VN102021031754 01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
16 LABOUR	NT V 4 01/10/2021 923089 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER), LABOUR COMMISSIONER OFFICE, MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN102021031755 01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
16 LABOUR	NT V 5 01/10/2021 232465 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER), LABOUR COMMISSIONER OFFICE, MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN102021031756 01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
16 LABOUR	NT V 6 01/10/2021 54873 21006 ASSISTANT LABOUR COMMISSIONER, ASSISTANT LABOUR COMMISSIONER, MOHALI, MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN102021031757 01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
16 LABOUR	NT V 7 01/10/2021 85817 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER), LABOUR COMMISSIONER OFFICE, MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN102021031758 01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
16 LABOUR	NT V 8 01/10/2021 177280 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER), LABOUR COMMISSIONER OFFICE, MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN102021031759 01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
16 LABOUR	NT V 9 01/10/2021 106168 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER), LABOUR COMMISSIONER OFFICE, MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN102021031760 01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
16 LABOUR	NT V 10 01/10/2021 105587 21006 ASSISTANT LABOUR COMMISSIONER, ASSISTANT LABOUR COMMISSIONER, MOHALI, MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN102021031768 01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
16 LABOUR	NT V 18 01/10/2021 20789 21372 PRESIDING OFFICER, INDUSTRIAL TRIBUNAL, MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN102021031769 01/10/2021 N DC10 A Pay and Allowances Vouchers LABOUR	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		

	16	LABOUR		NT V 19	01/10/2021	50966 21372	PRESIDING OFFICER, INDUSTRIAL TRIBUNAL, MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	01 SALARIES		
VN102021031808	01/10/2021	N DC10 A	Pay and Allowances Vouchers TRAINING	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03
							01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
			27 TECHNICAL EDUCATION AND T NT V 58	05/10/2021	594229 21092	SUPERINTENDENT(TECH), INDUSTRIAL TRAINING INSTITUTE LALRU, MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				
VN1020210379	01/10/2021	N DC10 A	Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2405	FISHERIES		001 DIRECTION AND ADMINISTRATION		00 NO
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
			02 ANIMAL HUSBANDRY AND FISH NT V 4	05/10/2021	41596 21379	ASSISTANT DIRECTOR, FISHERIES, MOHALI 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,				
VN1020210378	01/10/2021	N DC10 A	Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2405	FISHERIES		001 DIRECTION AND ADMINISTRATION		00 NO
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
			02 ANIMAL HUSBANDRY AND FISH NT V 3	05/10/2021	525663 21379	ASSISTANT DIRECTOR, FISHERIES, MOHALI 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,				
VN1020210381	01/10/2021	N DC10 A	Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2405	FISHERIES		001 DIRECTION AND ADMINISTRATION		00 NO
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
			02 ANIMAL HUSBANDRY AND FISH NT V 6	05/10/2021	27207 21379	ASSISTANT DIRECTOR, FISHERIES, MOHALI 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,				
VN1020210382	01/10/2021	N DC10 A	Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2405	FISHERIES		001 DIRECTION AND ADMINISTRATION		00 NO
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
			02 ANIMAL HUSBANDRY AND FISH NT V 7	05/10/2021	110000 21379	ASSISTANT DIRECTOR, FISHERIES, MOHALI 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,				
VN1020210383	01/10/2021	N DC10 A	Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2405	FISHERIES		001 DIRECTION AND ADMINISTRATION		00 NO
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
			02 ANIMAL HUSBANDRY AND FISH NT V 8	05/10/2021	54835 21379	ASSISTANT DIRECTOR, FISHERIES, MOHALI 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,				
VN1020210384	01/10/2021	N DC10 A	Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2405	FISHERIES		001 DIRECTION AND ADMINISTRATION		00 NO
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
			02 ANIMAL HUSBANDRY AND FISH NT V 9	05/10/2021	19900 21379	ASSISTANT DIRECTOR, FISHERIES, MOHALI 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,				
VN1020210385	01/10/2021	N DC10 A	Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2405	FISHERIES		001 DIRECTION AND ADMINISTRATION		00 NO
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
			02 ANIMAL HUSBANDRY AND FISH NT V 10	05/10/2021	83195 21379	ASSISTANT DIRECTOR, FISHERIES, MOHALI 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,				

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62, SAS NAGAR,MOHALI	23 RURAL DEVELOPMENT AND PAN NT V 35	01/10/2021	681908 21364	CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102021029964 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION 00 NO
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
62, SAS NAGAR,MOHALI	23 RURAL DEVELOPMENT AND PAN NT V 36	01/10/2021	52922 21364	CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102021029965 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION 00 NO
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
62, SAS NAGAR,MOHALI	23 RURAL DEVELOPMENT AND PAN NT V 37	01/10/2021	54169 21364	CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102021029966 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION 00 NO
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
62, SAS NAGAR,MOHALI	23 RURAL DEVELOPMENT AND PAN NT V 38	01/10/2021	170864 21364	CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102021029967 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION 00 NO
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
62, SAS NAGAR,MOHALI	23 RURAL DEVELOPMENT AND PAN NT V 39	01/10/2021	363670 21364	CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102021029968 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION 00 NO
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
62, SAS NAGAR,MOHALI	23 RURAL DEVELOPMENT AND PAN NT V 40	01/10/2021	49414 21364	CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102021029969 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION 00 NO
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
62, SAS NAGAR,MOHALI	23 RURAL DEVELOPMENT AND PAN NT V 41	01/10/2021	25584 21364	CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102021029970 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION 00 NO
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
62, SAS NAGAR,MOHALI	23 RURAL DEVELOPMENT AND PAN NT V 42	01/10/2021	12792 21364	CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102021029971 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION 00 NO
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
62, SAS NAGAR,MOHALI	23 RURAL DEVELOPMENT AND PAN NT V 43	01/10/2021	39800 21364	CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN102021029972	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
23	RURAL DEVELOPMENT AND PAN NT V 44	01/10/2021				209385	21203	EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI		3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		
VN102021029973	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
23	RURAL DEVELOPMENT AND PAN NT V 45	01/10/2021				269028	21203	EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI		3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		
VN102021029974	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
23	RURAL DEVELOPMENT AND PAN NT V 46	01/10/2021				48349	21203	EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI		3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		
VN102021029975	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
23	RURAL DEVELOPMENT AND PAN NT V 47	01/10/2021				57490	21203	EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI		3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		
VN102021029976	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
23	RURAL DEVELOPMENT AND PAN NT V 48	01/10/2021				127264	21203	EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI		3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		
VN102021029977	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
23	RURAL DEVELOPMENT AND PAN NT V 49	01/10/2021				27635	21203	EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI		3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		
VN102021029978	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
23	RURAL DEVELOPMENT AND PAN NT V 50	01/10/2021				51058	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER		7101 DIRECTOR, RURAL DEVELOPMENT &		
(DEVELOPMENT),MOHALI PANCHAYATS,PUNJAB,												
VN102021029979	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
23	RURAL DEVELOPMENT AND PAN NT V 51	01/10/2021				66853	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER		7101 DIRECTOR, RURAL DEVELOPMENT &		
(DEVELOPMENT),MOHALI PANCHAYATS,PUNJAB,												
VN102021029980	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
23	RURAL DEVELOPMENT AND PAN NT V 52	05/10/2021				47191	21106	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DERA				

BASSI						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102021029981	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
						01 ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
BASSI	23 RURAL DEVELOPMENT AND PAN NT V 53	05/10/2021			62603 21106 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DERA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102021029982	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
						01 ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	23 RURAL DEVELOPMENT AND PAN NT V 54	05/10/2021			95921 21213 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI,MOHALI	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102021029983	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
						01 ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	23 RURAL DEVELOPMENT AND PAN NT V 55	05/10/2021			67053 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102021029984	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
						01 ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	23 RURAL DEVELOPMENT AND PAN NT V 56	06/10/2021			76627 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102021059119	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
						01 ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
(DEVELOPMENT),MOHALI	23 RURAL DEVELOPMENT AND PAN NT V 65	11/10/2021			165960 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER	7101 DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS,PUNJAB,							
VN102021059120	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
						01 ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
62, SAS NAGAR,MOHALI	23 RURAL DEVELOPMENT AND PAN NT V 66	11/10/2021			18000 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102021059121	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
						01 ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
62, SAS NAGAR,MOHALI	23 RURAL DEVELOPMENT AND PAN NT V 67	11/10/2021			33097 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102021059122	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
						01 ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
(DEVELOPMENT),MOHALI	23 RURAL DEVELOPMENT AND PAN NT V 68	11/10/2021			19584 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER	7101 DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS,PUNJAB,							
VN102021059125	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO

VN102021029934	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD													
								01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	23	RURAL DEVELOPMENT AND PAN NT V 6	01/10/2021		523841	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER			7101 DIRECTOR, RURAL DEVELOPMENT &			
(DEVELOPMENT),MOHALI PANCHAYATS,PUNJAB,													
VN102021029935	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	23	RURAL DEVELOPMENT AND PAN NT V 7	01/10/2021		110614	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER			7101 DIRECTOR, RURAL DEVELOPMENT &			
(DEVELOPMENT),MOHALI PANCHAYATS,PUNJAB,													
VN102021029936	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	23	RURAL DEVELOPMENT AND PAN NT V 8	01/10/2021		94635	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER			7101 DIRECTOR, RURAL DEVELOPMENT &			
(DEVELOPMENT),MOHALI PANCHAYATS,PUNJAB,													
VN102021029937	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	23	RURAL DEVELOPMENT AND PAN NT V 9	01/10/2021		314208	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER			7101 DIRECTOR, RURAL DEVELOPMENT &			
(DEVELOPMENT),MOHALI PANCHAYATS,PUNJAB,													
VN102021029938	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	23	RURAL DEVELOPMENT AND PAN NT V 10	01/10/2021		581827	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER			7101 DIRECTOR, RURAL DEVELOPMENT &			
(DEVELOPMENT),MOHALI PANCHAYATS,PUNJAB,													
VN102021029939	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	23	RURAL DEVELOPMENT AND PAN NT V 11	01/10/2021		417973	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER			7101 DIRECTOR, RURAL DEVELOPMENT &			
(DEVELOPMENT),MOHALI PANCHAYATS,PUNJAB,													
VN102021029940	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	23	RURAL DEVELOPMENT AND PAN NT V 12	01/10/2021		147354	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER			7101 DIRECTOR, RURAL DEVELOPMENT &			
(DEVELOPMENT),MOHALI PANCHAYATS,PUNJAB,													
VN102021029941	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	23	RURAL DEVELOPMENT AND PAN NT V 13	01/10/2021		192777	21320	DEPUTY DIRECTOR PANCHAYAT,RURAL DEVELOPMENT AND PANCHAYAT DEPARTMENT,MOHALI			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			

VN102021029942	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	ADMINISTRATION					
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
(DEVELOPMENT),MOHALI	23	RURAL DEVELOPMENT AND PAN NT V 14	01/10/2021		334359	21290	ADDITIONAL DEPUTY COMMISSIONER	(DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER				7101	DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS,PUNJAB,															
VN102021029943	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	ADMINISTRATION					
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
(DEVELOPMENT),MOHALI	23	RURAL DEVELOPMENT AND PAN NT V 15	01/10/2021		928537	21290	ADDITIONAL DEPUTY COMMISSIONER	(DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER				7101	DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS,PUNJAB,															
VN102021029944	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	ADMINISTRATION					
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
(DEVELOPMENT),MOHALI	23	RURAL DEVELOPMENT AND PAN NT V 16	01/10/2021		265339	21290	ADDITIONAL DEPUTY COMMISSIONER	(DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER				7101	DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS,PUNJAB,															
VN102021029945	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	ADMINISTRATION					
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
(DEVELOPMENT),MOHALI	23	RURAL DEVELOPMENT AND PAN NT V 17	01/10/2021		420276	21290	ADDITIONAL DEPUTY COMMISSIONER	(DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER				7101	DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS,PUNJAB,															
VN102021029946	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	ADMINISTRATION					
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
(DEVELOPMENT),MOHALI	23	RURAL DEVELOPMENT AND PAN NT V 18	01/10/2021		291582	21290	ADDITIONAL DEPUTY COMMISSIONER	(DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER				7101	DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS,PUNJAB,															
VN102021029947	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	ADMINISTRATION					
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
(DEVELOPMENT),MOHALI	23	RURAL DEVELOPMENT AND PAN NT V 19	01/10/2021		53635	21290	ADDITIONAL DEPUTY COMMISSIONER	(DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER				7101	DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS,PUNJAB,															
VN102021029948	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	ADMINISTRATION					
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
(DEVELOPMENT),MOHALI	23	RURAL DEVELOPMENT AND PAN NT V 20	01/10/2021		524714	21290	ADDITIONAL DEPUTY COMMISSIONER	(DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER				7101	DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS,PUNJAB,															
VN102021029949	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	ADMINISTRATION					
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
(DEVELOPMENT),MOHALI	23	RURAL DEVELOPMENT AND PAN NT V 21	01/10/2021		67117	21290	ADDITIONAL DEPUTY COMMISSIONER	(DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER				7101	DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS,PUNJAB,															
VN102021029950	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	ADMINISTRATION					
									0000	00	NO DETAILED HEAD				
									01	SALARIES					

	23 RURAL DEVELOPMENT AND PAN NT V 22	01/10/2021	59142 21104 EXECUTIVE OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102021029951	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
		01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	23 RURAL DEVELOPMENT AND PAN NT V 23	01/10/2021	42065 21104 EXECUTIVE OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102021029952	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
		01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	23 RURAL DEVELOPMENT AND PAN NT V 24	01/10/2021	38636 21104 EXECUTIVE OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102021029953	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
		01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	23 RURAL DEVELOPMENT AND PAN NT V 25	01/10/2021	128070 21104 EXECUTIVE OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102021029954	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
		01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	23 RURAL DEVELOPMENT AND PAN NT V 26	01/10/2021	92420 21104 EXECUTIVE OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102021029955	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
		01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	23 RURAL DEVELOPMENT AND PAN NT V 27	01/10/2021	280574 21104 EXECUTIVE OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102021029956	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
		01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	23 RURAL DEVELOPMENT AND PAN NT V 28	01/10/2021	64036 21104 EXECUTIVE OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102021029957	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
		01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	23 RURAL DEVELOPMENT AND PAN NT V 29	01/10/2021	46211 21104 EXECUTIVE OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102021029958	01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
		01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	23 RURAL DEVELOPMENT AND PAN NT V 30	01/10/2021	140287 21104 EXECUTIVE OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		

VN102021029959	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES										00	NO
SUB MAJOR HEAD																			
01 ADMINISTRATION																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
23 RURAL DEVELOPMENT AND PAN NT V 31																			
01/10/2021																			
42065 21104 EXECUTIVE OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI																			
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,																			
VN102021029960	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES										00	NO
SUB MAJOR HEAD																			
01 ADMINISTRATION																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
23 RURAL DEVELOPMENT AND PAN NT V 32																			
01/10/2021																			
38636 21104 EXECUTIVE OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI																			
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,																			
VN102021029961	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES										00	NO
SUB MAJOR HEAD																			
01 ADMINISTRATION																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
23 RURAL DEVELOPMENT AND PAN NT V 33																			
01/10/2021																			
59142 21104 EXECUTIVE OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI																			
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,																			
VN102021029962	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES										00	NO
SUB MAJOR HEAD																			
01 ADMINISTRATION																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
23 RURAL DEVELOPMENT AND PAN NT V 34																			
01/10/2021																			
396869 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR																			
62, SAS NAGAR,MOHALI																			
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,																			
VN102021048562	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION										02	
GROUND WATER																			
01 DIRECTORATE OF GROUNDWATER MANAGEMENT																			
0000 99 NO DETAILED HEAD																			
01 SALARIES																			
15 WATER RESOURCES																			
NT V 45																			
21/10/2021																			
4506 21430 S.E. POLICY EVALUATION AND EDUCATION CIRCLE,WATER RESOURCES BHAVAN, SECTOR 68,																			
MOHALI,MOHALI																			
7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE																			
WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI																			
VN102021022893	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION										02	
GROUND WATER																			
01 DIRECTORATE OF GROUNDWATER MANAGEMENT																			
0000 99 NO DETAILED HEAD																			
01 SALARIES																			
15 WATER RESOURCES																			
NT V 15																			
05/10/2021																			
42805 21391 EXECUTIVE ENGINEER (WATER RESOURCES),WATER RESOURCES INVESTIGATION DIVISION,																			
SECTOR 68 MOHALI,MOHALI																			
7408 CHIEF ENGINEER, IRRIGATION, WATER																			
RESOURCES,PUNJAB,CHANDIGARH																			
VN102021022900	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION										03	
MAINTENANCE																			
01 DIRECTION AND ADMINISTRATION																			
0000 99 NO DETAILED HEAD																			
01 SALARIES																			
15 WATER RESOURCES																			
NT V 22																			
05/10/2021																			
545760 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68																			
MOHALI,MOHALI																			
7408 CHIEF ENGINEER, IRRIGATION, WATER																			
RESOURCES,PUNJAB,CHANDIGARH																			
VN102021022901	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION										03	
MAINTENANCE																			
01 DIRECTION AND ADMINISTRATION																			
0000 99 NO DETAILED HEAD																			
01 SALARIES																			
15 WATER RESOURCES																			
NT V 23																			
05/10/2021																			
646749 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68																			
MOHALI,MOHALI																			
7408 CHIEF ENGINEER, IRRIGATION, WATER																			
RESOURCES,PUNJAB,CHANDIGARH																			
VN102021022894	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION										03	
MAINTENANCE																			
01 DIRECTION AND ADMINISTRATION																			
0000 99 NO DETAILED HEAD																			
01 SALARIES																			
15 WATER RESOURCES																			
NT V 16																			
05/10/2021																			
52065 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68																			

MOHALI, MOHALI RESOURCES, PUNJAB, CHANDIGARH							7408 CHIEF ENGINEER, IRRIGATION, WATER	
VN102021022895 01/10/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE		2100	2702 MINOR IRRIGATION					03
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	102 LIFT IRRIGATION SCHEME	
MOHALI, MOHALI RESOURCES, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 17	05/10/2021	48170	21392	DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 7408 CHIEF ENGINEER, IRRIGATION, WATER		
VN102021022896 01/10/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE		2100	2702 MINOR IRRIGATION					03
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	102 LIFT IRRIGATION SCHEME	
MOHALI, MOHALI RESOURCES, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 18	05/10/2021	67808	21392	DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 7408 CHIEF ENGINEER, IRRIGATION, WATER		
VN102021022897 01/10/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE		2100	2702 MINOR IRRIGATION					03
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	102 LIFT IRRIGATION SCHEME	
MOHALI, MOHALI RESOURCES, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 19	05/10/2021	266000	21392	DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 7408 CHIEF ENGINEER, IRRIGATION, WATER		
VN102021022898 01/10/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE		2100	2702 MINOR IRRIGATION					03
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	102 LIFT IRRIGATION SCHEME	
MOHALI, MOHALI RESOURCES, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 20	05/10/2021	54912	21392	DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 7408 CHIEF ENGINEER, IRRIGATION, WATER		
VN102021022902 01/10/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE		2100	2702 MINOR IRRIGATION					03
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	102 LIFT IRRIGATION SCHEME	
MOHALI, MOHALI RESOURCES, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 24	05/10/2021	399637	21392	DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 7408 CHIEF ENGINEER, IRRIGATION, WATER		
VN102021022903 01/10/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE		2100	2702 MINOR IRRIGATION					03
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	102 LIFT IRRIGATION SCHEME	
MOHALI, MOHALI RESOURCES, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 25	05/10/2021	52153	21392	DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 7408 CHIEF ENGINEER, IRRIGATION, WATER		
VN102021022904 01/10/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE		2100	2702 MINOR IRRIGATION					03
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	102 LIFT IRRIGATION SCHEME	
SECTOR 68 MOHALI, MOHALI RESOURCES, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 26	05/10/2021	254902	21391	EXECUTIVE ENGINEER (WATER RESOURCES),WATER RESOURCES INVESTIGATION DIVISION, 7408 CHIEF ENGINEER, IRRIGATION, WATER		
VN102021022905 01/10/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE		2100	2702 MINOR IRRIGATION					03
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	102 LIFT IRRIGATION SCHEME	
SECTOR 68 MOHALI, MOHALI RESOURCES, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 27	05/10/2021	242845	21391	EXECUTIVE ENGINEER (WATER RESOURCES),WATER RESOURCES INVESTIGATION DIVISION, 7408 CHIEF ENGINEER, IRRIGATION, WATER		
VN102021022906 01/10/2021 N DC10 A Pay and Allowances Vouchers		2100	2702 MINOR IRRIGATION					03

MAINTENANCE						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	102 LIFT IRRIGATION SCHEME	
SECTOR 68 MOHALI,MOHALI RESOURCES, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 28	05/10/2021	193585 21391	EXECUTIVE ENGINEER (WATER RESOURCES),	WATER RESOURCES INVESTIGATION DIVISION, 7408 CHIEF ENGINEER, IRRIGATION, WATER		
VN102021022907 01/10/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE				2100 2702	MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME	03
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
SECTOR 68 MOHALI,MOHALI RESOURCES, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 29	05/10/2021	105321 21391	EXECUTIVE ENGINEER (WATER RESOURCES),	WATER RESOURCES INVESTIGATION DIVISION, 7408 CHIEF ENGINEER, IRRIGATION, WATER		
VN102021022908 01/10/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE				2100 2702	MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME	03
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
SECTOR 68 MOHALI,MOHALI RESOURCES, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 30	05/10/2021	175723 21391	EXECUTIVE ENGINEER (WATER RESOURCES),	WATER RESOURCES INVESTIGATION DIVISION, 7408 CHIEF ENGINEER, IRRIGATION, WATER		
VN102021022909 01/10/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE				2100 2702	MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME	03
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
SECTOR 68 MOHALI,MOHALI RESOURCES, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 31	05/10/2021	47007 21391	EXECUTIVE ENGINEER (WATER RESOURCES),	WATER RESOURCES INVESTIGATION DIVISION, 7408 CHIEF ENGINEER, IRRIGATION, WATER		
VN102021022910 01/10/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE				2100 2702	MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME	03
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
SECTOR 68 MOHALI,MOHALI RESOURCES, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 32	05/10/2021	90165 21391	EXECUTIVE ENGINEER (WATER RESOURCES),	WATER RESOURCES INVESTIGATION DIVISION, 7408 CHIEF ENGINEER, IRRIGATION, WATER		
VN102021022911 01/10/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE				2100 2702	MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME	03
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
MOHALI, MOHALI RESOURCES, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 33	05/10/2021	39894 21392	DIRECTOR (WATER RESOURCES),	WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 7408 CHIEF ENGINEER, IRRIGATION, WATER		
VN102021022912 01/10/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE				2100 2702	MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME	03
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
SECTOR 68 MOHALI,MOHALI RESOURCES, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 34	06/10/2021	147775 21391	EXECUTIVE ENGINEER (WATER RESOURCES),	WATER RESOURCES INVESTIGATION DIVISION, 7408 CHIEF ENGINEER, IRRIGATION, WATER		
VN102021022913 01/10/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE				2100 2702	MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME	03
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
SECTOR 68 MOHALI,MOHALI RESOURCES, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 35	06/10/2021	199410 21391	EXECUTIVE ENGINEER (WATER RESOURCES),	WATER RESOURCES INVESTIGATION DIVISION, 7408 CHIEF ENGINEER, IRRIGATION, WATER		
VN102021022879 01/10/2021 N DC10 A Pay and Allowances Vouchers GROUND WATER				2100 2702	MINOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTORATE OF GROUNDWATER MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES			
MOHALI, MOHALI	15 WATER RESOURCES	NT V 1	01/10/2021	62851 21430	S.E. POLICY EVALUATION AND EDUCATION CIRCLE,	WATER RESOURCES BHAVAN, SECTOR 68, 7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE		

WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI

VN102021022880	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	02
GROUND WATER											
01 DIRECTORATE OF GROUNDWATER MANAGEMENT											
0000 99 NO DETAILED HEAD											
01 SALARIES											
15	WATER RESOURCES	NT	V	2	01/10/2021	62163	21430	S.E. POLICY EVALUATION AND EDUCATION CIRCLE,WATER RESOURCES BHAVAN, SECTOR 68,	7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE		
MOHALI,MOHALI											
WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI											

VN102021022881	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	02
GROUND WATER											
01 DIRECTORATE OF GROUNDWATER MANAGEMENT											
0000 99 NO DETAILED HEAD											
01 SALARIES											
15	WATER RESOURCES	NT	V	3	01/10/2021	52177	21430	S.E. POLICY EVALUATION AND EDUCATION CIRCLE,WATER RESOURCES BHAVAN, SECTOR 68,	7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE		
MOHALI,MOHALI											
WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI											

VN102021022882	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	02
GROUND WATER											
01 DIRECTORATE OF GROUNDWATER MANAGEMENT											
0000 99 NO DETAILED HEAD											
01 SALARIES											
15	WATER RESOURCES	NT	V	4	01/10/2021	146670	21430	S.E. POLICY EVALUATION AND EDUCATION CIRCLE,WATER RESOURCES BHAVAN, SECTOR 68,	7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE		
MOHALI,MOHALI											
WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI											

VN102021022883	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	02
GROUND WATER											
01 DIRECTORATE OF GROUNDWATER MANAGEMENT											
0000 99 NO DETAILED HEAD											
01 SALARIES											
15	WATER RESOURCES	NT	V	5	01/10/2021	156059	21430	S.E. POLICY EVALUATION AND EDUCATION CIRCLE,WATER RESOURCES BHAVAN, SECTOR 68,	7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE		
MOHALI,MOHALI											
WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI											

VN102021022884	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	02
GROUND WATER											
01 DIRECTORATE OF GROUNDWATER MANAGEMENT											
0000 99 NO DETAILED HEAD											
01 SALARIES											
15	WATER RESOURCES	NT	V	6	01/10/2021	43952	21430	S.E. POLICY EVALUATION AND EDUCATION CIRCLE,WATER RESOURCES BHAVAN, SECTOR 68,	7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE		
MOHALI,MOHALI											
WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI											

VN102021022885	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	02
GROUND WATER											
01 DIRECTORATE OF GROUNDWATER MANAGEMENT											
0000 99 NO DETAILED HEAD											
01 SALARIES											
15	WATER RESOURCES	NT	V	7	01/10/2021	83784	21427	EXECUTIVE ENGINEER, WATER POLICY AND EVALUTION DIVISION,WATER RESOURCES BHAVAN,	7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE		
SECTOR 68, MOHALI,SAS NAGAR											
WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI											

VN102021022886	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	02
GROUND WATER											
01 DIRECTORATE OF GROUNDWATER MANAGEMENT											
0000 99 NO DETAILED HEAD											
01 SALARIES											
15	WATER RESOURCES	NT	V	8	01/10/2021	85610	21427	EXECUTIVE ENGINEER, WATER POLICY AND EVALUTION DIVISION,WATER RESOURCES BHAVAN,	7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE		
SECTOR 68, MOHALI,SAS NAGAR											
WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI											

VN102021022887	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	02
GROUND WATER											
01 DIRECTORATE OF GROUNDWATER MANAGEMENT											
0000 99 NO DETAILED HEAD											
01 SALARIES											
15	WATER RESOURCES	NT	V	9	01/10/2021	277046	21427	EXECUTIVE ENGINEER, WATER POLICY AND EVALUTION DIVISION,WATER RESOURCES BHAVAN,	7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE		
SECTOR 68, MOHALI,SAS NAGAR											
WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI											

VN102021022888	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	02
GROUND WATER											

SECTOR 68 MOHALI,MOHALI RESOURCES, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 10	05/10/2021	01 DIRECTORATE OF GROUNDWATER MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES 34183 21391 EXECUTIVE ENGINEER (WATER RESOURCES),WATER RESOURCES INVESTIGATION DIVISION, 7408 CHIEF ENGINEER, IRRIGATION, WATER			
VN102021022889 01/10/2021 N DC10 A Pay and Allowances Vouchers GROUND WATER				2100	2702 MINOR IRRIGATION		02
SECTOR 68 MOHALI,MOHALI RESOURCES, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 11	05/10/2021	001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF GROUNDWATER MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES 43033 21391 EXECUTIVE ENGINEER (WATER RESOURCES),WATER RESOURCES INVESTIGATION DIVISION, 7408 CHIEF ENGINEER, IRRIGATION, WATER			
VN102021022890 01/10/2021 N DC10 A Pay and Allowances Vouchers GROUND WATER				2100	2702 MINOR IRRIGATION		02
SECTOR 68 MOHALI,MOHALI RESOURCES, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 12	05/10/2021	001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF GROUNDWATER MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES 65654 21391 EXECUTIVE ENGINEER (WATER RESOURCES),WATER RESOURCES INVESTIGATION DIVISION, 7408 CHIEF ENGINEER, IRRIGATION, WATER			
VN102021022891 01/10/2021 N DC10 A Pay and Allowances Vouchers GROUND WATER				2100	2702 MINOR IRRIGATION		02
SECTOR 68 MOHALI,MOHALI RESOURCES, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 13	05/10/2021	001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF GROUNDWATER MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES 127361 21391 EXECUTIVE ENGINEER (WATER RESOURCES),WATER RESOURCES INVESTIGATION DIVISION, 7408 CHIEF ENGINEER, IRRIGATION, WATER			
VN102021022892 01/10/2021 N DC10 A Pay and Allowances Vouchers GROUND WATER				2100	2702 MINOR IRRIGATION		02
SECTOR 68 MOHALI,MOHALI RESOURCES, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 14	05/10/2021	001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF GROUNDWATER MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES 188293 21391 EXECUTIVE ENGINEER (WATER RESOURCES),WATER RESOURCES INVESTIGATION DIVISION, 7408 CHIEF ENGINEER, IRRIGATION, WATER			
VN102021022899 01/10/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE				2100	2702 MINOR IRRIGATION		03
MOHALI, MOHALI RESOURCES, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 21	05/10/2021	102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES 87243 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 7408 CHIEF ENGINEER, IRRIGATION, WATER			
VN102021063442 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				2200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO
CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 1	05/10/2021	001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES 399534 22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
VN102021063444 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				2200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO
CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 3	05/10/2021	001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES 128180 22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
VN102021063443 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				2200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO
CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 2	05/10/2021	001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES 389538 22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			

VN102021021377 01/10/2021 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES 00 NO
SUB MAJOR HEAD

01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 11 01/10/2021 70313 22040 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SURSINGH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
CCO_ CCO

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME

VN102021021378 01/10/2021 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES 00 NO
SUB MAJOR HEAD

01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 12 01/10/2021 351006 22040 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SURSINGH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021021381 01/10/2021 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES 00 NO
SUB MAJOR HEAD

01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 15 01/10/2021 24258 22040 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SURSINGH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021021382 01/10/2021 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES 00 NO
SUB MAJOR HEAD

01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 16 01/10/2021 213564 22024 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021021383 01/10/2021 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES 00 NO
SUB MAJOR HEAD

01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 17 01/10/2021 46140 22024 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021021384 01/10/2021 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES 00 NO
SUB MAJOR HEAD

01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 18 01/10/2021 724141 22024 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN102021021368	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY	WELFARE										00	NO									
SUB MAJOR HEAD										06 RURAL FAMILY WELFARE SERVICES										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
										0000 99 NO DETAILED HEAD																			
										01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 2						01/10/2021		179225	22039	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,CHABHAL																			
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN102021021379	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY	WELFARE										00	NO									
SUB MAJOR HEAD										06 RURAL FAMILY WELFARE SERVICES										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
										0000 99 NO DETAILED HEAD																			
										01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 13						01/10/2021		70610	22040	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SURSINGH																			
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN102021021380	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY	WELFARE										00	NO									
SUB MAJOR HEAD										06 RURAL FAMILY WELFARE SERVICES										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
										0000 99 NO DETAILED HEAD																			
										01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 14						01/10/2021		22098	22040	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SURSINGH																			
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN102021021385	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY	WELFARE										00	NO									
SUB MAJOR HEAD										06 RURAL FAMILY WELFARE SERVICES										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
										0000 99 NO DETAILED HEAD																			
										01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 19						01/10/2021		115352	22024	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SARHALI,TARN TARAN																			
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN102021021387	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY	WELFARE										00	NO									
SUB MAJOR HEAD										06 RURAL FAMILY WELFARE SERVICES										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
										0000 99 NO DETAILED HEAD																			
										01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 21						01/10/2021		56586	22043	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,RAJOKE AT PATTI																			
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN102021021390	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY	WELFARE										00	NO									
SUB MAJOR HEAD										06 RURAL FAMILY WELFARE SERVICES										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
										0000 99 NO DETAILED HEAD																			
										01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 24						05/10/2021		53479	22041	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,MANWIND																			
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN102021021396	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY	WELFARE										00	NO									
SUB MAJOR HEAD										06 RURAL FAMILY WELFARE SERVICES										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
										0000 99 NO DETAILED HEAD																			
										01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 30						05/10/2021		67460	22037	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,GHARYALA																			
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN102021021399	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY	WELFARE										00	NO									
SUB MAJOR HEAD										06 RURAL FAMILY WELFARE SERVICES										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
										0000 99 NO DETAILED HEAD																			
										01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 33						05/10/2021		104258	22042	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,KASEL																			
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN102021021404	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY	WELFARE										00	NO									
SUB MAJOR HEAD										06 RURAL FAMILY WELFARE SERVICES										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
										0000 99 NO DETAILED HEAD																			
										01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 38						05/10/2021		67572	22023	SENIOR MEDICAL OFFICER,I/C NAUSHERA PANNUA AT KAIRON,TARN TARAN																			

										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN102021021393 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										2200 2211 FAMILY WELFARE										00 NO									
										01 OTHER SERVICES AND SUPPLIES 0000 00 NO DETAILED HEAD 01 SALARIES										200 OTHER SERVICES AND SUPPLIES									
11 HEALTH AND FAMILY WELFARE NT V 27										05/10/2021										66967 22022 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, TARN TARAN,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN102021021394 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										2200 2211 FAMILY WELFARE										00 NO									
										01 OTHER SERVICES AND SUPPLIES 0000 00 NO DETAILED HEAD 01 SALARIES										200 OTHER SERVICES AND SUPPLIES									
11 HEALTH AND FAMILY WELFARE NT V 28										05/10/2021										228156 22022 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, TARN TARAN,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN102021046089 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										2200 2211 FAMILY WELFARE										00 NO									
										01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES										101 RURAL FAMILY WELFARE SERVICES									
11 HEALTH AND FAMILY WELFARE NT V 40										12/10/2021										20472 22024 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SARHALI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN102021046090 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										2200 2211 FAMILY WELFARE										00 NO									
										01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES										101 RURAL FAMILY WELFARE SERVICES									
11 HEALTH AND FAMILY WELFARE NT V 41										12/10/2021										65206 22023 SENIOR MEDICAL OFFICER,I/C NAUSHERA PANNUA AT KAIRON,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN102021046091 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										2200 2211 FAMILY WELFARE										00 NO									
										01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES										101 RURAL FAMILY WELFARE SERVICES									
11 HEALTH AND FAMILY WELFARE NT V 42										12/10/2021										33916 22023 SENIOR MEDICAL OFFICER,I/C NAUSHERA PANNUA AT KAIRON,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN102021021386 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										2200 2211 FAMILY WELFARE										00 NO									
										01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES										101 RURAL FAMILY WELFARE SERVICES									
11 HEALTH AND FAMILY WELFARE NT V 20										01/10/2021										110167 22043 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,RAJOKE AT PATTI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN102021021388 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										2200 2211 FAMILY WELFARE										00 NO									
										01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES										101 RURAL FAMILY WELFARE SERVICES									
11 HEALTH AND FAMILY WELFARE NT V 22										01/10/2021										528232 22043 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,RAJOKE AT PATTI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN102021021389 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										2200 2211 FAMILY WELFARE										00 NO									
										01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES										101 RURAL FAMILY WELFARE SERVICES									
11 HEALTH AND FAMILY WELFARE NT V 23										05/10/2021										559045 22041 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,MANWIND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN102021021391 01/10/2021 N DC10 A Pay and Allowances Vouchers										2200 2211 FAMILY WELFARE										00 NO									

SUB MAJOR HEAD				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		101 RURAL FAMILY WELFARE SERVICES	
11 HEALTH AND FAMILY WELFARE NT V 25	05/10/2021	38573	22041	SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, MANWIND 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021021392 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2200	2211	FAMILY WELFARE	01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		101 RURAL FAMILY WELFARE SERVICES	00 NO
11 HEALTH AND FAMILY WELFARE NT V 26	05/10/2021	42584	22041	SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, MANWIND 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021021395 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2200	2211	FAMILY WELFARE	01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		101 RURAL FAMILY WELFARE SERVICES	00 NO
11 HEALTH AND FAMILY WELFARE NT V 29	05/10/2021	32445	22037	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, GHARYALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021021397 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2200	2211	FAMILY WELFARE	01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		101 RURAL FAMILY WELFARE SERVICES	00 NO
11 HEALTH AND FAMILY WELFARE NT V 31	05/10/2021	647038	22037	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, GHARYALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021021398 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2200	2211	FAMILY WELFARE	01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		101 RURAL FAMILY WELFARE SERVICES	00 NO
11 HEALTH AND FAMILY WELFARE NT V 32	05/10/2021	176493	22037	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, GHARYALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021021400 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2200	2211	FAMILY WELFARE	01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		101 RURAL FAMILY WELFARE SERVICES	00 NO
11 HEALTH AND FAMILY WELFARE NT V 34	05/10/2021	325288	22042	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASEL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021021401 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2200	2211	FAMILY WELFARE	01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		101 RURAL FAMILY WELFARE SERVICES	00 NO
11 HEALTH AND FAMILY WELFARE NT V 35	05/10/2021	138535	22042	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASEL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021021402 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2200	2211	FAMILY WELFARE	01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		101 RURAL FAMILY WELFARE SERVICES	00 NO
11 HEALTH AND FAMILY WELFARE NT V 36	05/10/2021	85493	22023	SENIOR MEDICAL OFFICER, I/C NAUSHERA PANNUA AT KAIRON, TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN102021021403 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2200	2211	FAMILY WELFARE	01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		101 RURAL FAMILY WELFARE SERVICES	00 NO
11 HEALTH AND FAMILY WELFARE NT V 37	05/10/2021	106958	22023	SENIOR MEDICAL OFFICER, I/C NAUSHERA PANNUA AT KAIRON, TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

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[illegible]

VN102021030987	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI NT V 12	05/10/2021	1407993	22204	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATTION DIVISION, TARN TARAN	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					
PATIALA, PATIALA											
VN102021030986	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI NT V 11	05/10/2021	286479	22204	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATTION DIVISION, TARN TARAN	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					
PATIALA, PATIALA											
VN102021030988	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI NT V 13	05/10/2021	2162131	22204	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATTION DIVISION, TARN TARAN	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					
PATIALA, PATIALA											
VN102021030989	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI NT V 14	05/10/2021	82060	22204	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATTION DIVISION, TARN TARAN	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					
PATIALA, PATIALA											
VN102021030990	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI NT V 15	05/10/2021	1662954	22204	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATTION DIVISION, TARN TARAN	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					
PATIALA, PATIALA											
VN102021030991	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI NT V 16	05/10/2021	169208	22204	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATTION DIVISION, TARN TARAN	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					
PATIALA, PATIALA											
VN102021030992	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI NT V 17	05/10/2021	1713781	22204	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATTION DIVISION, TARN TARAN	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					
PATIALA, PATIALA											
VN102021030976	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI NT V 1	05/10/2021	86668	22204	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATTION DIVISION, TARN TARAN	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					
PATIALA, PATIALA											
VN102021030977	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											

PATIALA,PATIALA						0000 00 NO DETAILED HEAD 01 SALARIES			
	41 WATER SUPPLY AND SANITATI NT V 2	05/10/2021	57146 22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN102021030978 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		2200	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	41 WATER SUPPLY AND SANITATI NT V 3	05/10/2021	34114 22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA									
VN102021030979 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		2200	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	41 WATER SUPPLY AND SANITATI NT V 4	05/10/2021	51985 22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA									
VN102021030980 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		2200	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	41 WATER SUPPLY AND SANITATI NT V 5	05/10/2021	187867 22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA									
VN102021030981 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		2200	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	41 WATER SUPPLY AND SANITATI NT V 6	05/10/2021	313736 22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA									
VN102021064555 01/10/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		2200	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	41 WATER SUPPLY AND SANITATI NT V 45	12/10/2021	148779 22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA									
VN102021010508 01/10/2021 N DC10 A Pay and Allowances Vouchers OTHERS		2200	2220	INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION	60	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
TARAN	14 INFORMATION AND PUBLIC RE NT V 1	01/10/2021	70299 22128	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN TARAN,TARN		5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN102021010509 01/10/2021 N DC10 A Pay and Allowances Vouchers OTHERS		2200	2220	INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION	60	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
TARAN	14 INFORMATION AND PUBLIC RE NT V 2	01/10/2021	110917 22128	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN TARAN,TARN		5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN102021010510 01/10/2021 N DC10 A Pay and Allowances Vouchers OTHERS		2200	2220	INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION	60	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
TARAN	14 INFORMATION AND PUBLIC RE NT V 3	01/10/2021	31132 22128	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN TARAN,TARN		5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			

TRAINING						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	27 TECHNICAL EDUCATION AND T NT V 8	01/10/2021	55548 22059	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,,KADGILL AT TARN TARA		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,								
VN102021031818	01/10/2021 N DC10 A Pay and Allowances Vouchers		2200 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
TRAINING					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27 TECHNICAL EDUCATION AND T NT V 9	01/10/2021	133229 22059	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,,KADGILL AT TARN TARA		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,								
VN102021031822	01/10/2021 N DC10 A Pay and Allowances Vouchers		2200 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
TRAINING					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27 TECHNICAL EDUCATION AND T NT V 13	05/10/2021	189826 22060	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,								
VN102021031823	01/10/2021 N DC10 A Pay and Allowances Vouchers		2200 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
TRAINING					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27 TECHNICAL EDUCATION AND T NT V 14	05/10/2021	218311 22060	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,								
VN102021031824	01/10/2021 N DC10 A Pay and Allowances Vouchers		2200 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
TRAINING					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27 TECHNICAL EDUCATION AND T NT V 15	05/10/2021	660828 22060	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,								
VN102021031825	01/10/2021 N DC10 A Pay and Allowances Vouchers		2200 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
TRAINING					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27 TECHNICAL EDUCATION AND T NT V 16	05/10/2021	226676 22060	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,								
VN102021031826	01/10/2021 N DC10 A Pay and Allowances Vouchers		2200 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
TRAINING					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27 TECHNICAL EDUCATION AND T NT V 17	05/10/2021	105294 22060	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,								
VN102021031827	01/10/2021 N DC10 A Pay and Allowances Vouchers		2200 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
TRAINING					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27 TECHNICAL EDUCATION AND T NT V 18	05/10/2021	177503 22060	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,								
VN102021031828	01/10/2021 N DC10 A Pay and Allowances Vouchers		2200 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
TRAINING					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27 TECHNICAL EDUCATION AND T NT V 19	06/10/2021	33829 22060	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		

TRAINING,PUNJAB,

VN102021064047	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								21 SUPPLIES AND MATERIALS			
	27	TECHNICAL EDUCATION AND T	NT	V	39	14/10/2021	0	22060 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			

TRAINING,PUNJAB,

VN102021031810	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	1	01/10/2021	296974	22057 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			

TRAINING,PUNJAB,

VN102021064049	01/10/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	31	EMPLOYMENT			NT V 20	11/10/2021	44382	22208 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF			
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			

EMPLOYMENT & TRAINING,TARN TARAN

VN102021031819	01/10/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	31	EMPLOYMENT			NT V 10	01/10/2021	190064	22208 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF			
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			

EMPLOYMENT & TRAINING,TARN TARAN

VN102021031820	01/10/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	31	EMPLOYMENT			NT V 11	01/10/2021	91696	22208 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF			
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			

EMPLOYMENT & TRAINING,TARN TARAN

VN102021031821	01/10/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	31	EMPLOYMENT			NT V 12	01/10/2021	203197	22208 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF			
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			

EMPLOYMENT & TRAINING,TARN TARAN

VN102021031812	01/10/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	3	01/10/2021	136292	22057 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			

TRAINING,PUNJAB,

VN102021030016	01/10/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00 NO
								01 ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	23	RURAL DEVELOPMENT AND PAN	NT	V	24	01/10/2021	157116	22048 EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,TARN TARAN			
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			

VN102021030017	01/10/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00 NO
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VN102021059134	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER, BHIKHIWIND	23	RURAL DEVELOPMENT AND PAN NT V 40	13/10/2021	16800	22051	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPEMNT & PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &					
PANCHAYATS, PUNJAB,												
VN102021059135	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER, BHIKHIWIND	23	RURAL DEVELOPMENT AND PAN NT V 41	13/10/2021	28513	22052	EXECUTIVE OFFICER, BLOCK DEVELOPEMNT & PANCHAYAT OFFICER, PATTI	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,					
PANCHAYATS, PUNJAB,												
VN102021059136	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER, BHIKHIWIND	23	RURAL DEVELOPMENT AND PAN NT V 42	13/10/2021	17888	22052	EXECUTIVE OFFICER, BLOCK DEVELOPEMNT & PANCHAYAT OFFICER, PATTI	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,					
PANCHAYATS, PUNJAB,												
VN102021030021	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER, TARN TARAN	23	RURAL DEVELOPMENT AND PAN NT V 29	05/10/2021	68430	22232	EXECUTIVE ENGINEER, PANCHAYATI RAJ DIVISION, TARN TARAN	3002 CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,					
PANCHAYATS, PUNJAB,												
VN102021030022	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER, TARN TARAN	23	RURAL DEVELOPMENT AND PAN NT V 30	06/10/2021	87708	22046	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, DISTRICT DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &					
PANCHAYATS, PUNJAB,												
VN102021030023	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER, TARN TARAN	23	RURAL DEVELOPMENT AND PAN NT V 31	06/10/2021	281516	22232	EXECUTIVE ENGINEER, PANCHAYATI RAJ DIVISION, TARN TARAN	3002 CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,					
PANCHAYATS, PUNJAB,												
VN102021030024	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER, TARN TARAN	23	RURAL DEVELOPMENT AND PAN NT V 32	06/10/2021	55648	22232	EXECUTIVE ENGINEER, PANCHAYATI RAJ DIVISION, TARN TARAN	3002 CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,					
PANCHAYATS, PUNJAB,												
VN102021030025	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER, TARN TARAN	23	RURAL DEVELOPMENT AND PAN NT V 33	06/10/2021	48163	22232	EXECUTIVE ENGINEER, PANCHAYATI RAJ DIVISION, TARN TARAN	3002 CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,					
PANCHAYATS, PUNJAB,												
VN102021030026	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												

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VN102021030001	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
OFFICER, BHIKHIWIND	23	RURAL DEVELOPMENT AND PAN NT V 9	01/10/2021	48776	22051	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER, BLOCK DEVELOPEMNT & PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &					
PANCHAYATS, PUNJAB,													
VN102021030002	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
OFFICER, BHIKHIWIND	23	RURAL DEVELOPMENT AND PAN NT V 10	01/10/2021	38277	22051	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER, BLOCK DEVELOPEMNT & PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &					
PANCHAYATS, PUNJAB,													
VN102021030003	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
OFFICER, BHIKHIWIND	23	RURAL DEVELOPMENT AND PAN NT V 11	01/10/2021	59538	22051	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER, BLOCK DEVELOPEMNT & PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &					
PANCHAYATS, PUNJAB,													
VN102021030004	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
OFFICER, BHIKHIWIND	23	RURAL DEVELOPMENT AND PAN NT V 12	01/10/2021	54281	22051	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER, BLOCK DEVELOPEMNT & PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &					
PANCHAYATS, PUNJAB,													
VN102021030005	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
SAHIB	23	RURAL DEVELOPMENT AND PAN NT V 13	01/10/2021	70239	22050	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER, BLOCK DEVELOPEMNT & PANCHAYAT OFFICER, CHOLA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,					
VN102021030006	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
SAHIB	23	RURAL DEVELOPMENT AND PAN NT V 14	01/10/2021	100131	22050	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER, BLOCK DEVELOPEMNT & PANCHAYAT OFFICER, CHOLA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,					
VN102021030007	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
SAHIB	23	RURAL DEVELOPMENT AND PAN NT V 15	01/10/2021	178764	22050	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER, BLOCK DEVELOPEMNT & PANCHAYAT OFFICER, CHOLA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,					
VN102021030008	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
	23	RURAL DEVELOPMENT AND PAN NT V 16	01/10/2021	92318	22048	EXECUTIVE OFFICER, BLOCK DEVELOPEMNT & PANCHAYAT	OFFICER, TARN TARAN	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,					
VN102021030009	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION							
						0000 00 NO DETAILED HEAD							

OFFICER, NAUSHERA PANNUAN PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 17	01/10/2021	107060 22049	01 SALARIES BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPEMNT & PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN102021030010	01/10/2021 N DC10 A Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
OFFICER, NAUSHERA PANNUAN PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 18	01/10/2021	107354 22049	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPEMNT & PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN102021030011	01/10/2021 N DC10 A Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
23 RURAL DEVELOPMENT AND PAN NT V 19	01/10/2021	6206	22048	EXECUTIVE OFFICER, BLOCK DEVELOPEMNT & PANCHAYAT OFFICER, TARN TARAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN102021030012	01/10/2021 N DC10 A Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
23 RURAL DEVELOPMENT AND PAN NT V 20	01/10/2021	5145	22048	EXECUTIVE OFFICER, BLOCK DEVELOPEMNT & PANCHAYAT OFFICER, TARN TARAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN102021030013	01/10/2021 N DC10 A Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
23 RURAL DEVELOPMENT AND PAN NT V 21	01/10/2021	63200	22048	EXECUTIVE OFFICER, BLOCK DEVELOPEMNT & PANCHAYAT OFFICER, TARN TARAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN102021030014	01/10/2021 N DC10 A Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
OFFICER, NAUSHERA PANNUAN PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 22	01/10/2021	45360 22049	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPEMNT & PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN102021030015	01/10/2021 N DC10 A Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
23 RURAL DEVELOPMENT AND PAN NT V 23	01/10/2021	63434	22048	EXECUTIVE OFFICER, BLOCK DEVELOPEMNT & PANCHAYAT OFFICER, TARN TARAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN102021063452	01/10/2021 N DC10 A Pay and Allowances Vouchers	2300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
COMMISSIONER, BARNALA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION NT V 2	01/10/2021	68827 23019	ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSISTANT EXCISE & TAXATION 1201 EXCISE AND TAXATION		
VN102021063451	01/10/2021 N DC10 A Pay and Allowances Vouchers	2300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
COMMISSIONER, BARNALA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION NT V 1	01/10/2021	101131 23019	ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSISTANT EXCISE & TAXATION 1201 EXCISE AND TAXATION		

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VN102021030997	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2300	2215	WATER SUPPLY AND SANITATION			001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
41	WATER SUPPLY AND SANITATI	NT	V	4	05/10/2021	550790	23012	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION,BARNALA	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA													
VN102021031001	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2300	2215	WATER SUPPLY AND SANITATION			001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
41	WATER SUPPLY AND SANITATI	NT	V	8	05/10/2021	1601312	23012	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION,BARNALA	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA													
VN102021031000	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2300	2215	WATER SUPPLY AND SANITATION			001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
41	WATER SUPPLY AND SANITATI	NT	V	7	05/10/2021	1856340	23012	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION,BARNALA	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA													
VN102021030999	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2300	2215	WATER SUPPLY AND SANITATION			001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
41	WATER SUPPLY AND SANITATI	NT	V	6	05/10/2021	347595	23012	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION,BARNALA	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA													
VN102021030998	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2300	2215	WATER SUPPLY AND SANITATION			001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
41	WATER SUPPLY AND SANITATI	NT	V	5	05/10/2021	742070	23012	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION,BARNALA	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA													
VN102021030996	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2300	2215	WATER SUPPLY AND SANITATION			001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
41	WATER SUPPLY AND SANITATI	NT	V	3	05/10/2021	441839	23012	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION,BARNALA	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA													
VN102021030995	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2300	2215	WATER SUPPLY AND SANITATION			001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
41	WATER SUPPLY AND SANITATI	NT	V	2	05/10/2021	91894	23012	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION,BARNALA	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA													
VN102021030994	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2300	2215	WATER SUPPLY AND SANITATION			001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
41	WATER SUPPLY AND SANITATI	NT	V	1	05/10/2021	57344	23012	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION,BARNALA	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA													
VN102021064562	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2300	2215	WATER SUPPLY AND SANITATION			001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY													
01 DIRECTION AND ADMINISTRATION													

[illegible]

VN102021031829	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
EMPLOYMENT SERVICE									01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
EMPLOYMENT & TRAINING,BARNALA	31	EMPLOYMENT	NT	V	1	01/10/2021	66829	23165	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF	5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN102021031841	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING									01	DIRECTORATE OF INDUSTRIAL TRAINING	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T	NT	V	13	06/10/2021	83205	23017	HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE (WOMEN),BARANALA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN102021031832	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING									01	DIRECTORATE OF INDUSTRIAL TRAINING	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T	NT	V	4	01/10/2021	61878	23016	SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN102021031833	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING									01	DIRECTORATE OF INDUSTRIAL TRAINING	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T	NT	V	5	01/10/2021	88902	23016	SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN102021031834	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING									01	DIRECTORATE OF INDUSTRIAL TRAINING	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T	NT	V	6	01/10/2021	86446	23016	SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN102021031835	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING									01	DIRECTORATE OF INDUSTRIAL TRAINING	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T	NT	V	7	01/10/2021	302146	23016	SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN102021031839	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING									01	DIRECTORATE OF INDUSTRIAL TRAINING	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T	NT	V	11	06/10/2021	48033	23017	HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE (WOMEN),BARANALA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN102021031838	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101	EMPLOYMENT SERVICES	02
EMPLOYMENT SERVICE									11	GHAR GHAR ROZGAR MISSION	
									0000	04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	
									30	OTHER CONTRACTUAL SERVICES	
EMPLOYMENT & TRAINING,BARNALA	31	EMPLOYMENT	NT	V	10	05/10/2021	78667	23165	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF	5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN102021030028	01/10/2021	N	DC10	A	Pay and Allowances Vouchers	2300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00
SUB MAJOR HEAD									01	ADMINISTRATION	
									0000	00 NO DETAILED HEAD	

KALAN	23 RURAL DEVELOPMENT AND PAN NT V 1	01/10/2021	38173	23008	01 SALARIES BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,MEHAL 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102021030029	01/10/2021 N DC10 A Pay and Allowances Vouchers		2300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
					01 ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
KALAN	23 RURAL DEVELOPMENT AND PAN NT V 2	06/10/2021	66460	23008	BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,MEHAL 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102021059142	01/10/2021 N DC10 A Pay and Allowances Vouchers		2300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
					01 ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 7	11/10/2021	114647	23007	BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,BARNALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102021030030	01/10/2021 N DC10 A Pay and Allowances Vouchers		2300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
					01 ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
KALAN	23 RURAL DEVELOPMENT AND PAN NT V 3	06/10/2021	59918	23008	BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,MEHAL 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102021030031	01/10/2021 N DC10 A Pay and Allowances Vouchers		2300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
					01 ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
KALAN	23 RURAL DEVELOPMENT AND PAN NT V 4	06/10/2021	35837	23008	BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,MEHAL 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102021059140	01/10/2021 N DC10 A Pay and Allowances Vouchers		2300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
					01 ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 5	11/10/2021	56925	23007	BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,BARNALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102021059141	01/10/2021 N DC10 A Pay and Allowances Vouchers		2300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
					01 ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 6	11/10/2021	62129	23007	BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,BARNALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102021047683	01/10/2021 N DC10 B Travel expenditure Vouchers		0100	2702	MINOR IRRIGATION		03
MAINTENANCE						102 LIFT IRRIGATION SCHEME	
					01 DIRECTION AND ADMINISTRATION		
					0000 99 NO DETAILED HEAD		
					11 DOMESTIC TRAVEL EXPENSES		
	15 WATER RESOURCES	NT V 9	12/10/2021	8488	01784 EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR 7407 CHIEF ENGINEER, IRRIGATION,		
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA							
VN102021064203	01/10/2021 N DC10 B Travel expenditure Vouchers		0200	2215	WATER SUPPLY AND SANITATION		01
WATER SUPPLY						001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					11 DOMESTIC TRAVEL EXPENSES		
	41 WATER SUPPLY AND SANITATI	NT V 78	12/10/2021	534	02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA							

VN102021064204	01/10/2021	N	DC10	B	Travel expenditure Vouchers	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								11 DOMESTIC TRAVEL EXPENSES			
					41 WATER SUPPLY AND SANITATI NT V 79	12/10/2021		514 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION		DIVISION NO. 1,,BHATINDA	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA											
VN102021064195	01/10/2021	N	DC10	B	Travel expenditure Vouchers	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								11 DOMESTIC TRAVEL EXPENSES			
					41 WATER SUPPLY AND SANITATI NT V 70	12/10/2021		514 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION		DIVISION NO. 1,,BHATINDA	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA											
VN102021055791	01/10/2021	N	DC10	B	Travel expenditure Vouchers	0200	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								11 DOMESTIC TRAVEL EXPENSES			
					02 ANIMAL HUSBANDRY AND FISH NT V 7	12/10/2021		1280 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA			
								6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN102021063724	01/10/2021	N	DC10	B	Travel expenditure Vouchers	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								11 DOMESTIC TRAVEL EXPENSES			
					27 TECHNICAL EDUCATION AND T NT V 31	12/10/2021		4920 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN102021062871	01/10/2021	N	DC10	B	Travel expenditure Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
EMPLOYMENT SERVICE								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
								0000 00 NO DETAILED HEAD			
								11 DOMESTIC TRAVEL EXPENSES			
					31 EMPLOYMENT	NT V 31	12/10/2021	8220 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT			
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
AND TRAINING,FARIDKOT											
VN102021062872	01/10/2021	N	DC10	B	Travel expenditure Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
EMPLOYMENT SERVICE								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
								0000 00 NO DETAILED HEAD			
								11 DOMESTIC TRAVEL EXPENSES			
					31 EMPLOYMENT	NT V 32	12/10/2021	1840 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT			
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
AND TRAINING,FARIDKOT											
VN102021060304	01/10/2021	N	DC10	B	Travel expenditure Vouchers	0400	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								11 DOMESTIC TRAVEL EXPENSES			
					02 ANIMAL HUSBANDRY AND FISH NT V 5	12/10/2021		740 04643 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR,FISHERIES,FARIDKOT,FARIDKOT			
								6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN102021063758	01/10/2021	N	DC10	B	Travel expenditure Vouchers	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
EMPLOYMENT SERVICE								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
								0000 00 NO DETAILED HEAD			
								11 DOMESTIC TRAVEL EXPENSES			
					31 EMPLOYMENT	NT V 35	12/10/2021	1110 05307 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF			
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
EMPLOYMENT & TRAINING,FATEHGARH SAHIB											
VN102021063759	01/10/2021	N	DC10	B	Travel expenditure Vouchers	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
EMPLOYMENT SERVICE								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
								0000 00 NO DETAILED HEAD			
								11 DOMESTIC TRAVEL EXPENSES			

EMPLOYMENT & TRAINING,FATEHGARH SAHIB	31 EMPLOYMENT	NT V 36	12/10/2021	5510 05307 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN102021063757 01/10/2021 N DC10 B Travel expenditure Vouchers EMPLOYMENT SERVICE				0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
				0000 00 NO DETAILED HEAD		
				11 DOMESTIC TRAVEL EXPENSES		
EMPLOYMENT & TRAINING,FATEHGARH SAHIB	31 EMPLOYMENT	NT V 34	12/10/2021	1705 05307 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN102021062891 01/10/2021 N DC10 B Travel expenditure Vouchers EMPLOYMENT SERVICE				0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
				0000 00 NO DETAILED HEAD		
				11 DOMESTIC TRAVEL EXPENSES		
	31 EMPLOYMENT	NT V 59	12/10/2021	2300 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN102021063865 01/10/2021 N DC10 B Travel expenditure Vouchers EMPLOYMENT SERVICE				1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
				0000 00 NO DETAILED HEAD		
				11 DOMESTIC TRAVEL EXPENSES		
AND TRAINING,KAPURTHALA	31 EMPLOYMENT	NT V 39	12/10/2021	670 10288 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN102021063868 01/10/2021 N DC10 B Travel expenditure Vouchers EMPLOYMENT SERVICE				1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
				0000 00 NO DETAILED HEAD		
				11 DOMESTIC TRAVEL EXPENSES		
AND TRAINING,KAPURTHALA	31 EMPLOYMENT	NT V 42	12/10/2021	570 10288 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN102021063867 01/10/2021 N DC10 B Travel expenditure Vouchers EMPLOYMENT SERVICE				1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
				0000 00 NO DETAILED HEAD		
				11 DOMESTIC TRAVEL EXPENSES		
AND TRAINING,KAPURTHALA	31 EMPLOYMENT	NT V 41	12/10/2021	1100 10288 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN102021063866 01/10/2021 N DC10 B Travel expenditure Vouchers EMPLOYMENT SERVICE				1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
				0000 00 NO DETAILED HEAD		
				11 DOMESTIC TRAVEL EXPENSES		
AND TRAINING,KAPURTHALA	31 EMPLOYMENT	NT V 40	12/10/2021	570 10288 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN102021064084 01/10/2021 N DC10 B Travel expenditure Vouchers SUB MAJOR HEAD				1300 2205 ART AND CULTURE	105 PUBLIC LIBRARIES	00 NO
				01 PUBLIC LIBRARIES		
				0000 00 NO DETAILED HEAD		
				11 DOMESTIC TRAVEL EXPENSES		
05 EDUCATION		NT V 10	12/10/2021	1170 13345 CHIEF LIBRARIAN,CENTRAL STATE LIBRARY, PATIALA,PATIALA 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
MUSEUM,PUNJAB,CHANDIGARH						
VN102021064398 01/10/2021 N DC10 B Travel expenditure Vouchers WATER SUPPLY				1300 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				11 DOMESTIC TRAVEL EXPENSES		
41 WATER SUPPLY AND SANITATI	NT V 93	12/10/2021		4760 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA						

VN102021063940 01/10/2021 N DC10 B Travel expenditure Vouchers EMPLOYMENT SERVICE	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	02
							01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
							0000 00 NO DETAILED HEAD	
							11 DOMESTIC TRAVEL EXPENSES	
TRAINING, PATIALA	31	EMPLOYMENT	NT V 95	12/10/2021	340	13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING, DISTRICT BUREAU OF EMPLOYMENT & 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN102021064723 01/10/2021 N DC10 B Travel expenditure Vouchers OTHERS	1600	2220	INFORMATION AND PUBLICITY				001 DIRECTION AND ADMINISTRATION	60
							01 DIRECTION	
							0000 00 NO DETAILED HEAD	
							11 DOMESTIC TRAVEL EXPENSES	
	14	INFORMATION AND PUBLIC RE	NT V 5	31/10/2021	760	16001	DUMMY, DUMMY, DUMMY	
							9901 DUMMY, DUMMY, DUMMY	
VN102021063985 01/10/2021 N DC10 B Travel expenditure Vouchers EMPLOYMENT SERVICE	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	02
							01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
							0000 00 NO DETAILED HEAD	
							11 DOMESTIC TRAVEL EXPENSES	
EMPLOYMENT & TRAINING, MOGA	31	EMPLOYMENT	NT V 35	12/10/2021	1250	18415	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN102021063988 01/10/2021 N DC10 B Travel expenditure Vouchers EMPLOYMENT SERVICE	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	02
							01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
							0000 00 NO DETAILED HEAD	
							11 DOMESTIC TRAVEL EXPENSES	
EMPLOYMENT & TRAINING, MOGA	31	EMPLOYMENT	NT V 38	12/10/2021	9000	18415	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN102021063983 01/10/2021 N DC10 B Travel expenditure Vouchers EMPLOYMENT SERVICE	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	02
							01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
							0000 00 NO DETAILED HEAD	
							11 DOMESTIC TRAVEL EXPENSES	
EMPLOYMENT & TRAINING, MOGA	31	EMPLOYMENT	NT V 33	12/10/2021	350	18415	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN102021063984 01/10/2021 N DC10 B Travel expenditure Vouchers EMPLOYMENT SERVICE	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	02
							01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
							0000 00 NO DETAILED HEAD	
							11 DOMESTIC TRAVEL EXPENSES	
EMPLOYMENT & TRAINING, MOGA	31	EMPLOYMENT	NT V 34	12/10/2021	870	18415	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN102021063986 01/10/2021 N DC10 B Travel expenditure Vouchers EMPLOYMENT SERVICE	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	02
							01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
							0000 00 NO DETAILED HEAD	
							11 DOMESTIC TRAVEL EXPENSES	
EMPLOYMENT & TRAINING, MOGA	31	EMPLOYMENT	NT V 36	12/10/2021	3530	18415	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN102021063987 01/10/2021 N DC10 B Travel expenditure Vouchers EMPLOYMENT SERVICE	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	02
							01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
							0000 00 NO DETAILED HEAD	
							11 DOMESTIC TRAVEL EXPENSES	
EMPLOYMENT & TRAINING, MOGA	31	EMPLOYMENT	NT V 37	12/10/2021	4622	18415	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN102021063982 01/10/2021 N DC10 B Travel expenditure Vouchers EMPLOYMENT SERVICE	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	02
							01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
							0000 00 NO DETAILED HEAD	
							11 DOMESTIC TRAVEL EXPENSES	
	31	EMPLOYMENT	NT V 32	12/10/2021	1120	18415	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF	

5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH

99 NO

1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,

SM

CCO_ CCO

99 NO

1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,

99 NO

1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,

99 NO

1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,

01

4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,

01

4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,

PATIALA, PATIALA

VN102021064158	01/10/2021	N	DC10	C	Medical Vouchers	0100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								91 MEDICAL REIMBURSEMENT			
								11013 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION		DIVISION NO. 1,AMRITSAR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA											
VN102021063014	01/10/2021	N	DC10	C	Medical Vouchers	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99 NO
SUB MAJOR HEAD											
								01 DIRECTION AND ADMINISTRATION			
								0000 99 NO DETAILED HEAD			
								91 MEDICAL REIMBURSEMENT			
								14587 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION			
								1201 EXCISE AND TAXATION			
07 EXCISE AND TAXATION					NT V 27	12/10/2021					
COMM,BHATINDA,BHATINDA											
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH											
VN102021064194	01/10/2021	N	DC10	C	Medical Vouchers	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								91 MEDICAL REIMBURSEMENT			
								7800 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION		DIVISION NO. 1,,BHATINDA	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA											
VN102021064199	01/10/2021	N	DC10	C	Medical Vouchers	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								91 MEDICAL REIMBURSEMENT			
								16498 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION		DIVISION NO. 1,,BHATINDA	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA											
VN102021064191	01/10/2021	N	DC10	C	Medical Vouchers	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								91 MEDICAL REIMBURSEMENT			
								1800 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION		DIVISION NO. 3,BHATINDA	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA											
VN102021064190	01/10/2021	N	DC10	C	Medical Vouchers	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								91 MEDICAL REIMBURSEMENT			
								11970 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION		DIVISION NO. 3,BHATINDA	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA											
VN102021064189	01/10/2021	N	DC10	C	Medical Vouchers	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								91 MEDICAL REIMBURSEMENT			
								4516 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION		DIVISION NO. 3,BHATINDA	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA											
VN102021064187	01/10/2021	N	DC10	C	Medical Vouchers	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								91 MEDICAL REIMBURSEMENT			
								6259 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION		DIVISION NO. 3,BHATINDA	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA											
VN102021064188	01/10/2021	N	DC10	C	Medical Vouchers	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			

PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI	NT V 63	12/10/2021	18463 02198 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 3, BHATINDA	91 MEDICAL REIMBURSEMENT 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
VN102021063718 01/10/2021 N DC10 C Medical Vouchers LABOUR			0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	16 LABOUR	NT V 51	12/10/2021	6000 02206 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, BHATINDA, BHATINDA	5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN102021063716 01/10/2021 N DC10 C Medical Vouchers LABOUR			0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	16 LABOUR	NT V 49	12/10/2021	16434 02206 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, BHATINDA, BHATINDA	5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN102021063717 01/10/2021 N DC10 C Medical Vouchers LABOUR			0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	16 LABOUR	NT V 50	12/10/2021	8426 02206 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, BHATINDA, BHATINDA	5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN102021063719 01/10/2021 N DC10 C Medical Vouchers TRAINING			0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03	
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	27 TECHNICAL EDUCATION AND T	NT V 52	12/10/2021	52698 02210 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BHATINDA, BHATINDA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,							
VN102021063808 01/10/2021 N DC10 C Medical Vouchers SUB MAJOR HEAD			0300 2205 ART AND CULTURE		104 ARCHIVES	00 NO	
				01 STATE ARCHIVES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	28 TOURISM AND CULTURAL AFFA	NT V 22	12/10/2021	14702 03114 DIRECTOR, ARCHIVES, PUNJAB, CHANDIGARH, CHANDIGARH	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
MUSEUM, PUNJAB, CHANDIGARH							
VN102021063809 01/10/2021 N DC10 C Medical Vouchers SUB MAJOR HEAD			0300 2205 ART AND CULTURE		104 ARCHIVES	00 NO	
				01 STATE ARCHIVES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	28 TOURISM AND CULTURAL AFFA	NT V 23	12/10/2021	22612 03114 DIRECTOR, ARCHIVES, PUNJAB, CHANDIGARH, CHANDIGARH	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
MUSEUM, PUNJAB, CHANDIGARH							
VN102021063828 01/10/2021 N DC10 C Medical Vouchers SUB MAJOR HEAD			0300 2205 ART AND CULTURE		102 PROMOTION OF ARTS AND CULTURE	00 NO	
				02 STRENGTHENING OF CULTURAL AFFAIRS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	28 TOURISM AND CULTURAL AFFA	NT V 42	22/10/2021	3579 03488 ASSISTANT CONTROLLER (F & A), CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB, CHANDIGARH	4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &		
MUSEUMS, PUNJAB,							
VN102021045464 01/10/2021 N DC10 C Medical Vouchers SUB MAJOR HEAD			0300 2211 FAMILY WELFARE		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE	NT V 17	12/10/2021	72278 03142 ASSISTANT CONTROLLER, DHS FAMILY WELFARE, CHANDIGARH, CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN102021057064	01/10/2021	N	DC10	C	Medical Vouchers	OTHERS	0300	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
								01	DIRECTION			
								0000	00	NO DETAILED HEAD		
									91	MEDICAL REIMBURSEMENT		
RELATIONS, PB, CHANDIGARH, CHANDIGARH	14	INFORMATION AND PUBLIC RE	NT	V	73	26/10/2021	17279	03149	DEPUTY CONTROLLER, (F&A)	DIRECTORATE OF INFORMATION AND PUBLIC		
RELATION, PUNJAB,										5401	DIRECTOR, INFORMATION & PUBLIC	
VN102021057011	01/10/2021	N	DC10	C	Medical Vouchers	OTHERS	0300	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
								01	DIRECTION			
								0000	00	NO DETAILED HEAD		
									91	MEDICAL REIMBURSEMENT		
RELATIONS, PB, CHANDIGARH, CHANDIGARH	14	INFORMATION AND PUBLIC RE	NT	V	20	12/10/2021	15554	03149	DEPUTY CONTROLLER, (F&A)	DIRECTORATE OF INFORMATION AND PUBLIC		
RELATION, PUNJAB,										5401	DIRECTOR, INFORMATION & PUBLIC	
VN102021057010	01/10/2021	N	DC10	C	Medical Vouchers	OTHERS	0300	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
								01	DIRECTION			
								0000	00	NO DETAILED HEAD		
									91	MEDICAL REIMBURSEMENT		
RELATIONS, PB, CHANDIGARH, CHANDIGARH	14	INFORMATION AND PUBLIC RE	NT	V	19	12/10/2021	3930	03149	DEPUTY CONTROLLER, (F&A)	DIRECTORATE OF INFORMATION AND PUBLIC		
RELATION, PUNJAB,										5401	DIRECTOR, INFORMATION & PUBLIC	
VN102021057063	01/10/2021	N	DC10	C	Medical Vouchers	OTHERS	0300	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
								01	DIRECTION			
								0000	00	NO DETAILED HEAD		
									91	MEDICAL REIMBURSEMENT		
RELATIONS, PB, CHANDIGARH, CHANDIGARH	14	INFORMATION AND PUBLIC RE	NT	V	72	26/10/2021	2778	03149	DEPUTY CONTROLLER, (F&A)	DIRECTORATE OF INFORMATION AND PUBLIC		
RELATION, PUNJAB,										5401	DIRECTOR, INFORMATION & PUBLIC	
VN102021057050	01/10/2021	N	DC10	C	Medical Vouchers	OTHERS	0300	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
								01	DIRECTION			
								0000	00	NO DETAILED HEAD		
									91	MEDICAL REIMBURSEMENT		
RELATIONS, PB, CHANDIGARH, CHANDIGARH	14	INFORMATION AND PUBLIC RE	NT	V	59	26/10/2021	26508	03149	DEPUTY CONTROLLER, (F&A)	DIRECTORATE OF INFORMATION AND PUBLIC		
RELATION, PUNJAB,										5401	DIRECTOR, INFORMATION & PUBLIC	
VN102021057049	01/10/2021	N	DC10	C	Medical Vouchers	OTHERS	0300	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
								01	DIRECTION			
								0000	00	NO DETAILED HEAD		
									91	MEDICAL REIMBURSEMENT		
RELATIONS, PB, CHANDIGARH, CHANDIGARH	14	INFORMATION AND PUBLIC RE	NT	V	58	26/10/2021	42498	03149	DEPUTY CONTROLLER, (F&A)	DIRECTORATE OF INFORMATION AND PUBLIC		
RELATION, PUNJAB,										5401	DIRECTOR, INFORMATION & PUBLIC	
VN102021063723	01/10/2021	N	DC10	C	Medical Vouchers	TRAINING	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01	DIRECTORATE OF INDUSTRIAL TRAINING			
								0000	00	NO DETAILED HEAD		
									91	MEDICAL REIMBURSEMENT		
27	TECHNICAL EDUCATION AND T	NT	V	30	12/10/2021	6522	03157	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH				
TRAINING, PUNJAB,										3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN102021063728	01/10/2021	N	DC10	C	Medical Vouchers	EMPLOYMENT SERVICE	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
								01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
								0000	00	NO DETAILED HEAD		
									91	MEDICAL REIMBURSEMENT		
31	EMPLOYMENT	NT	V	35	12/10/2021	8500	03469	DIRECTOR, DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING, PUNJAB, CHANDIGARH				
										5702	DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN102021063733	01/10/2021	N	DC10	C	Medical Vouchers	TRAINING	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01	DIRECTORATE OF INDUSTRIAL TRAINING			
								0000	00	NO DETAILED HEAD		
									91	MEDICAL REIMBURSEMENT		

27 TECHNICAL EDUCATION AND T NT V 40		22/10/2021	9144 03157 ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH	
TRAINING, PUNJAB,			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN102021063725 01/10/2021 N DC10 C Medical Vouchers EMPLOYMENT SERVICE				
0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	02
			01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
31 EMPLOYMENT	NT V 32	12/10/2021	8834 03469 DIRECTOR, DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING, PUNJAB, CHANDIGARH	
			5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN102021063041 01/10/2021 N DC10 C Medical Vouchers SUB MAJOR HEAD				
0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND ADMINISTRATION	99 NO
			01 DIRECTION AND ADMINISTRATION	
			0000 99 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
07 EXCISE AND TAXATION	NT V 19	12/10/2021	67429 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT	
CHANDIGARH, CHANDIGARH			1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN102021064264 01/10/2021 N DC10 C Medical Vouchers WATER SUPPLY				
0600 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
41 WATER SUPPLY AND SANITATI	NT V 98	12/10/2021	13358 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR	
PATIALA, PATIALA			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN102021064265 01/10/2021 N DC10 C Medical Vouchers WATER SUPPLY				
0600 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
41 WATER SUPPLY AND SANITATI	NT V 99	12/10/2021	15165 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR	
PATIALA, PATIALA			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN102021064277 01/10/2021 N DC10 C Medical Vouchers WATER SUPPLY				
0600 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
41 WATER SUPPLY AND SANITATI	NT V 111	12/10/2021	30912 06292 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR	
PATIALA, PATIALA			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN102021063778 01/10/2021 N DC10 C Medical Vouchers EMPLOYMENT SERVICE				
0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	02
			01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
31 EMPLOYMENT	NT V 59	12/10/2021	3575 06304 DISTRICT EMPLOYMENT OFFICER, FEROZEPUR, FEROZEPUR	
			5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN102021064311 01/10/2021 N DC10 C Medical Vouchers WATER SUPPLY				
0700 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
41 WATER SUPPLY AND SANITATI	NT V 93	12/10/2021	15092 07279 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, PATHANKOT	
PATIALA, PATIALA			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN102021063190 01/10/2021 N DC10 C Medical Vouchers SUB MAJOR HEAD				
0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND ADMINISTRATION	99 NO
			01 DIRECTION AND ADMINISTRATION	
			0000 99 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
07 EXCISE AND TAXATION	NT V 38	11/10/2021	17437 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR	
CHANDIGARH, CHANDIGARH			1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	

VN102021063856	01/10/2021	N	DC10	C	Medical Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
EMPLOYMENT SERVICE									01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
									0000	00	NO DETAILED HEAD
									91	MEDICAL REIMBURSEMENT	
AND TRAINING, JALANDHAR	31	EMPLOYMENT	NT	V	53	12/10/2021	41547	09402	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING, DISTRICT BUREAU OF EMPLOYMENT	5702	DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH
VN102021064109	01/10/2021	N	DC10	C	Medical Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00
SUB MAJOR HEAD									01	ADMINISTRATION	
									0000	00	NO DETAILED HEAD
									91	MEDICAL REIMBURSEMENT	
JALANDHAR, JALANDHAR	23	RURAL DEVELOPMENT AND PAN	NT	V	59	11/10/2021	7750	09666	DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ & COMMUNITY DEVELOPMENT,	7101	DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS, PUNJAB,											
VN102021064351	01/10/2021	N	DC10	C	Medical Vouchers	1100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01	DIRECTION AND ADMINISTRATION	
									0000	00	NO DETAILED HEAD
									91	MEDICAL REIMBURSEMENT	
41	WATER SUPPLY AND SANITATI	NT	V	65	11/10/2021	5785	11609	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, LUDHIANA	4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA											
VN102021064352	01/10/2021	N	DC10	C	Medical Vouchers	1100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01	DIRECTION AND ADMINISTRATION	
									0000	00	NO DETAILED HEAD
									91	MEDICAL REIMBURSEMENT	
41	WATER SUPPLY AND SANITATI	NT	V	66	11/10/2021	19040	11609	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, LUDHIANA	4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA											
VN102021064353	01/10/2021	N	DC10	C	Medical Vouchers	1100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01	DIRECTION AND ADMINISTRATION	
									0000	00	NO DETAILED HEAD
									91	MEDICAL REIMBURSEMENT	
41	WATER SUPPLY AND SANITATI	NT	V	67	11/10/2021	20343	11609	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, LUDHIANA	4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA											
VN102021063883	01/10/2021	N	DC10	C	Medical Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING									01	DIRECTORATE OF INDUSTRIAL TRAINING	
									0000	00	NO DETAILED HEAD
									91	MEDICAL REIMBURSEMENT	
27	TECHNICAL EDUCATION AND T	NT	V	77	11/10/2021	78313	11629	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LUDHIANA, LUDHIANA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN102021063286	01/10/2021	N	DC10	C	Medical Vouchers	1200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION	
									0000	99	NO DETAILED HEAD
									91	MEDICAL REIMBURSEMENT	
07	EXCISE AND TAXATION	NT	V	6	12/10/2021	7671	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER, MANSA, MANSA	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH											
VN102021064381	01/10/2021	N	DC10	C	Medical Vouchers	1200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01	DIRECTION AND ADMINISTRATION	
									0000	00	NO DETAILED HEAD
									91	MEDICAL REIMBURSEMENT	
41	WATER SUPPLY AND SANITATI	NT	V	34	12/10/2021	12250	12154	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1,, MANSA	4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA											
VN102021064380	01/10/2021	N	DC10	C	Medical Vouchers	1200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01	DIRECTION AND ADMINISTRATION	
									0000	00	NO DETAILED HEAD
									91	MEDICAL REIMBURSEMENT	
41	WATER SUPPLY AND SANITATI	NT	V	33	12/10/2021	101483	12154	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1,, MANSA			

PATIALA,PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN102021064379 01/10/2021 N DC10 C Medical Vouchers WATER SUPPLY				1200 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
41 WATER SUPPLY AND SANITATI NT V 32				12/10/2021	46590 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA							
VN102021064377 01/10/2021 N DC10 C Medical Vouchers WATER SUPPLY				1200 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
41 WATER SUPPLY AND SANITATI NT V 30				12/10/2021	79987 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA							
VN102021064378 01/10/2021 N DC10 C Medical Vouchers WATER SUPPLY				1200 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
41 WATER SUPPLY AND SANITATI NT V 31				12/10/2021	5346 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA							
VN102021059064 01/10/2021 N DC10 C Medical Vouchers SUB MAJOR HEAD				1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO	
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
23 RURAL DEVELOPMENT AND PAN NT V 16				12/10/2021	4500 12193 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MANSA,MANSA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102021059066 01/10/2021 N DC10 C Medical Vouchers SUB MAJOR HEAD				1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO	
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
23 RURAL DEVELOPMENT AND PAN NT V 18				12/10/2021	3475 12191 DEVELOPMENT OFFICER,WOMEN PROGRAMME, MANSA,MANSA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102021059065 01/10/2021 N DC10 C Medical Vouchers SUB MAJOR HEAD				1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO	
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
23 RURAL DEVELOPMENT AND PAN NT V 17				12/10/2021	8049 12193 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MANSA,MANSA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102021063350 01/10/2021 N DC10 C Medical Vouchers SUB MAJOR HEAD				1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO	
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
07 EXCISE AND TAXATION NT V 62				12/10/2021	8469 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021063356 01/10/2021 N DC10 C Medical Vouchers SUB MAJOR HEAD				1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO	
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
07 EXCISE AND TAXATION NT V 68				12/10/2021	12955 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN102021064412 01/10/2021 N DC10 C Medical Vouchers				1300 2215 WATER SUPPLY AND SANITATION		01	

WATER SUPPLY				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
41 WATER SUPPLY AND SANITATI NT V 107		12/10/2021	51928 13423	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA								
VN102021064414 01/10/2021 N DC10 C Medical Vouchers		1300	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY						001 DIRECTION AND ADMINISTRATION		
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
41 WATER SUPPLY AND SANITATI NT V 109		12/10/2021	18382 13423	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA								
VN102021064406 01/10/2021 N DC10 C Medical Vouchers		1300	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY						001 DIRECTION AND ADMINISTRATION		
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
41 WATER SUPPLY AND SANITATI NT V 101		12/10/2021	22397 13672	SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA								
VN102021064409 01/10/2021 N DC10 C Medical Vouchers		1300	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY						001 DIRECTION AND ADMINISTRATION		
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
41 WATER SUPPLY AND SANITATI NT V 104		12/10/2021	143797 13423	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA								
VN102021064411 01/10/2021 N DC10 C Medical Vouchers		1300	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY						001 DIRECTION AND ADMINISTRATION		
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
41 WATER SUPPLY AND SANITATI NT V 106		12/10/2021	58066 13672	SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA								
VN102021064410 01/10/2021 N DC10 C Medical Vouchers		1300	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY						001 DIRECTION AND ADMINISTRATION		
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
41 WATER SUPPLY AND SANITATI NT V 105		12/10/2021	39182 13672	SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA								
VN102021064438 01/10/2021 N DC10 C Medical Vouchers		1400	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY						001 DIRECTION AND ADMINISTRATION		
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
41 WATER SUPPLY AND SANITATI NT V 36		12/10/2021	12666 14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA								
VN102021064437 01/10/2021 N DC10 C Medical Vouchers		1400	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY						001 DIRECTION AND ADMINISTRATION		
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
41 WATER SUPPLY AND SANITATI NT V 35		12/10/2021	5400 14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA								
VN102021059085 01/10/2021 N DC10 C Medical Vouchers		1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION		
				01 ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
23 RURAL DEVELOPMENT AND PAN NT V 41		13/10/2021	4800 14336	DEVELOPMANT OFFICER WOMEN PROGRAMME,ROPAR,ROPAR		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		

VN102021064463	01/10/2021	N	DC10	C	Medical Vouchers	1500	2215	WATER SUPPLY AND SANITATION	01
WATER SUPPLY								001 DIRECTION AND ADMINISTRATION	

41 WATER SUPPLY AND SANITATI NT V 43	12/10/2021	3783 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
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PATIALA, PATIALA

VN102021064461	01/10/2021 N DC10 C Medical Vouchers	1500	2215 WATER SUPPLY AND SANITATION		01
	WATER SUPPLY			001 DIRECTION AND ADMINISTRATION	

41 WATER SUPPLY AND SANITATI NT V 41	12/10/2021	13976 15130 SUPD.T. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
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PATIALA, PATIALA

VN102021064459 01/10/2021 N DC10 C Medical Vouchers	1500	2215 WATER SUPPLY AND SANITATION	01
WATER SUPPLY		001 DIRECTION AND ADMINISTRATION	

41 WATER SUPPLY AND SANITATI NT V 39	12/10/2021	16000 15130 SUPD.T. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
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PATIALA, PATIALA

VN102021064460 01/10/2021 N DC10 C Medical Vouchers	1500	2215 WATER SUPPLY AND SANITATION	01
WATER SUPPLY			001 DIRECTION AND ADMINISTRATION

41 WATER SUPPLY AND SANITATI NT V 40	12/10/2021	24368 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
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PATIALA, PATIALA

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

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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[illegible]

VN102021063402 01/10/2021 N DC10 C Medical Vouchers SUB MAJOR HEAD	1900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO
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07 EXCISE AND TAXATION NT V 9 12/10/2021 10200 19149 ASSTT. EXCISE & TAXATION COMMISSIONER, MUKATSAR, MUKATSAR
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,

CHANDIGARH, CHANDIGARH

VN102021064514	01/10/2021	N	DC10	C	Medical Vouchers	1900	2215	WATER SUPPLY AND SANITATION	01
WATER SUPPLY									001 DIRECTION AND ADMINISTRATION

41 WATER SUPPLY AND SANITATI NT V 63	12/10/2021	339921 19099 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MUKATSAP 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
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PATIALA, PATIALA

VN102021064011	01/10/2021	N	DC10	C	Medical Vouchers TRAINING	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								91 MEDICAL REIMBURSEMENT		
	27	TECHNICAL EDUCATION AND T	NT	V	27	12/10/2021	8375	20043	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR	
								3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,										
VN102021042687	01/10/2021	N	DC10	C	Medical Vouchers WATER SUPPLY	2100	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								91 MEDICAL REIMBURSEMENT		
	41	WATER SUPPLY AND SANITATI	NT	V	81	12/10/2021	4329	21010	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	
								4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA										
VN102021042661	01/10/2021	N	DC10	C	Medical Vouchers WATER SUPPLY	2100	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								91 MEDICAL REIMBURSEMENT		
	41	WATER SUPPLY AND SANITATI	NT	V	55	12/10/2021	14475	21010	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	
								4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA										
VN102021042700	01/10/2021	N	DC10	C	Medical Vouchers WATER SUPPLY	2100	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								91 MEDICAL REIMBURSEMENT		
	41	WATER SUPPLY AND SANITATI	NT	V	94	13/10/2021	21521	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	
								4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA										
VN102021064023	01/10/2021	N	DC10	C	Medical Vouchers TRAINING	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								91 MEDICAL REIMBURSEMENT		
	27	TECHNICAL EDUCATION AND T	NT	V	72	12/10/2021	9476	21004	PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI	
								3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,										
VN102021064028	01/10/2021	N	DC10	C	Medical Vouchers LABOUR	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								91 MEDICAL REIMBURSEMENT		
	16	LABOUR			NT V 77	12/10/2021	3600	21006	ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI	
								5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN102021059127	01/10/2021	N	DC10	C	Medical Vouchers SUB MAJOR HEAD	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
								01 ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								91 MEDICAL REIMBURSEMENT		
	23	RURAL DEVELOPMENT AND PAN	NT	V	73	12/10/2021	25608	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER	
								7101	DIRECTOR, RURAL DEVELOPMENT &	
(DEVELOPMENT),MOHALI PANCHAYATS,PUNJAB,										
VN102021059129	01/10/2021	N	DC10	C	Medical Vouchers SUB MAJOR HEAD	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
								01 ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								91 MEDICAL REIMBURSEMENT		
	23	RURAL DEVELOPMENT AND PAN	NT	V	75	22/10/2021	17726	21203	EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI	
								3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN102021064545	01/10/2021	N	DC10	C	Medical Vouchers WATER SUPPLY	2200	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								91 MEDICAL REIMBURSEMENT		

PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 35	12/10/2021	1582 22204 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATTION DIVISION, TARN TARAN	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN102021064544 01/10/2021 N DC10 C Medical Vouchers WATER SUPPLY	2200 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 34	12/10/2021	1613 22204 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATTION DIVISION, TARN TARAN	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN102021064546 01/10/2021 N DC10 C Medical Vouchers WATER SUPPLY	2200 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 36	12/10/2021	1510 22204 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATTION DIVISION, TARN TARAN	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN102021064547 01/10/2021 N DC10 C Medical Vouchers WATER SUPPLY	2200 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 37	12/10/2021	1974 22204 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATTION DIVISION, TARN TARAN	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN102021064564 01/10/2021 N DC10 C Medical Vouchers WATER SUPPLY	2300 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 12	12/10/2021	3379 23012 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, BARNALA	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN102021064563 01/10/2021 N DC10 C Medical Vouchers WATER SUPPLY	2300 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 11	12/10/2021	101355 23012 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, BARNALA	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN102021030072 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0100 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 41	06/10/2021	108000 01529 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1, AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN102021030071 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0100 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 40	05/10/2021	170220 01529 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1, AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN102021030070 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0100 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 39	05/10/2021	15577 01530 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	

VN102021030069	01/10/2021	N	DC10	D	Misc. Vouchers	0100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									02 WAGES			
	41	WATER SUPPLY AND SANITATI	NT	V	38	05/10/2021	79650	01530	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA												
VN102021030039	01/10/2021	N	DC10	D	Misc. Vouchers	0100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									02 WAGES			
	41	WATER SUPPLY AND SANITATI	NT	V	8	01/10/2021	36000	01529	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA												
VN102021030073	01/10/2021	N	DC10	D	Misc. Vouchers	0100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									02 WAGES			
	41	WATER SUPPLY AND SANITATI	NT	V	42	06/10/2021	36000	01529	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA												
VN102021064152	01/10/2021	N	DC10	D	Misc. Vouchers	0100	2215	WATER SUPPLY AND SANITATION		800	OTHER EXPENDITURE	01
WATER SUPPLY									01 MAINTENANCE OF WORKS			
									0000 00 NO DETAILED HEAD			
									30 OTHER CONTRACTUAL SERVICES			
	41	WATER SUPPLY AND SANITATI	NT	V	47	11/10/2021	339000	01527	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA												
VN102021064151	01/10/2021	N	DC10	D	Misc. Vouchers	0100	2215	WATER SUPPLY AND SANITATION		800	OTHER EXPENDITURE	01
WATER SUPPLY									01 MAINTENANCE OF WORKS			
									0000 00 NO DETAILED HEAD			
									30 OTHER CONTRACTUAL SERVICES			
	41	WATER SUPPLY AND SANITATI	NT	V	46	11/10/2021	240000	01529	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA												
VN102021064150	01/10/2021	N	DC10	D	Misc. Vouchers	0100	2215	WATER SUPPLY AND SANITATION		800	OTHER EXPENDITURE	01
WATER SUPPLY									01 MAINTENANCE OF WORKS			
									0000 00 NO DETAILED HEAD			
									30 OTHER CONTRACTUAL SERVICES			
	41	WATER SUPPLY AND SANITATI	NT	V	45	11/10/2021	691110	01529	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA												
VN102021064149	01/10/2021	N	DC10	D	Misc. Vouchers	0100	2215	WATER SUPPLY AND SANITATION		800	OTHER EXPENDITURE	01
WATER SUPPLY									01 MAINTENANCE OF WORKS			
									0000 00 NO DETAILED HEAD			
									30 OTHER CONTRACTUAL SERVICES			
	41	WATER SUPPLY AND SANITATI	NT	V	44	11/10/2021	112500	01530	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA												
VN102021064153	01/10/2021	N	DC10	D	Misc. Vouchers	0100	2215	WATER SUPPLY AND SANITATION		800	OTHER EXPENDITURE	01
WATER SUPPLY									01 MAINTENANCE OF WORKS			
									0000 00 NO DETAILED HEAD			
									30 OTHER CONTRACTUAL SERVICES			
	41	WATER SUPPLY AND SANITATI	NT	V	48	11/10/2021	120330	01529	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA												
VN102021046159	01/10/2021	N	DC10	D	Misc. Vouchers	0100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		102	RURAL SANITATION SERVICES	02
SEWERAGE AND SANITATION									02 SWACHH BHARAT MISSION (GRAMIN)			
									0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING			
ACTIVITIES									53 MAJOR WORKS			
	41	WATER SUPPLY AND SANITATI	NT	V	17	12/10/2021	22000	01736	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DPMC, RWS&S,AMRITSAR			

PATIALA,PATIALA							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN102021046160 01/10/2021 N DC10 D Misc. Vouchers SEWERAGE AND SANITATION	0100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					102 RURAL SANITATION SERVICES	02
ACTIVITIES						02 SWACHH BHARAT MISSION (GRAMIN) 0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING 53 MAJOR WORKS		
	41 WATER SUPPLY AND SANITATI NT V 18	12/10/2021		2000 01736 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DPMC, RWS&S,AMRITSAR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA								
VN102021021444 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					102 RURAL WATER SUPPLY	01
						32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS 52 MACHINERY AND EQUIPMENTS		
	41 WATER SUPPLY AND SANITATI NT V 1	05/10/2021	11316539 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION			DIVISION NO. 1,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA								
VN102021021447 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					102 RURAL WATER SUPPLY	01
						32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS 52 MACHINERY AND EQUIPMENTS		
	41 WATER SUPPLY AND SANITATI NT V 4	05/10/2021	2697451 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION			DIVISION NO. 1,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA								
VN102021021449 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					102 RURAL WATER SUPPLY	01
						32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS 52 MACHINERY AND EQUIPMENTS		
	41 WATER SUPPLY AND SANITATI NT V 6	05/10/2021	4077000 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION			DIVISION NO. 1,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA								
VN102021021450 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					102 RURAL WATER SUPPLY	01
						32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS 52 MACHINERY AND EQUIPMENTS		
	41 WATER SUPPLY AND SANITATI NT V 7	05/10/2021	1659000 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION			DIVISION NO. 2,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA								
VN102021046151 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					102 RURAL WATER SUPPLY	01
BORDER AREAS OF STATE UNDER RIDF-XXV(I)						37 PROVIDING SURFACE BASED PIPED WATER SUPPLY SCHEME IN ARSENIC / FLUORIDE AFFECTED 0000 99 NO DETAILED HEAD 53 MAJOR WORKS		
	41 WATER SUPPLY AND SANITATI NT V 9	12/10/2021	239000 01736 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DPMC, RWS&S,AMRITSAR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA								
VN102021046153 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					102 RURAL WATER SUPPLY	01
BORDER AREAS OF STATE UNDER RIDF-XXV(I)						37 PROVIDING SURFACE BASED PIPED WATER SUPPLY SCHEME IN ARSENIC / FLUORIDE AFFECTED 0000 99 NO DETAILED HEAD 53 MAJOR WORKS		
	41 WATER SUPPLY AND SANITATI NT V 11	12/10/2021	125484 01736 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DPMC, RWS&S,AMRITSAR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA								
VN102021046152 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES AFFECTED BORDER AREAS OF STATE UNDER RIDF-XXV(I)	0100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
						20 PROVIDING SURFACE BASED PIPED WATER SUPPLY SCHEME IN ARSENIC / FLUORIDE 0000 99 NO DETAILED HEAD 53 MAJOR WORKS		
	41 WATER SUPPLY AND SANITATI NT V 10	12/10/2021	77214 01736 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DPMC,				4901 CHIEF ENGINEER, PUBLIC	
RWS&S,AMRITSAR HEALTH,PUNJAB, PATIALA,PATIALA								
VN102021046157 01/10/2021 N DC10 D Misc. Vouchers	0100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						02

SEWERAGE AND SANITATION				02 SWACHH BHARAT MISSION (GRAMIN)				102 RURAL SANITATION SERVICES					
ACTIVITIES	41 WATER SUPPLY AND SANITATI NT V 15	12/10/2021	0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING										
			53 MAJOR WORKS										
			2000 01736 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DPMC, RWS&S,AMRITSAR										
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,													
PATIALA,PATIALA													
VN102021046155 01/10/2021 N DC10 D Misc. Vouchers				0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL SANITATION SERVICES					
SEWERAGE AND SANITATION								02 SWACHH BHARAT MISSION (GRAMIN)					
ACTIVITIES	41 WATER SUPPLY AND SANITATI NT V 13	12/10/2021	0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING										
			53 MAJOR WORKS										
			4000 01736 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DPMC, RWS&S,AMRITSAR										
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,													
PATIALA,PATIALA													
VN102021046164 01/10/2021 N DC10 D Misc. Vouchers				0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				02					
SEWERAGE AND SANITATION								789 SPECIAL COMPONENT PLAN FOR SCHEDULED					
CASTES								01 SWACHH BHARAT MISSION (GRAMIN)					
ACTIVITIES	41 WATER SUPPLY AND SANITATI NT V 22	12/10/2021	0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING										
			53 MAJOR WORKS										
			33600 01736 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DPMC, RWS&S,AMRITSAR										
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,													
PATIALA,PATIALA													
VN102021046162 01/10/2021 N DC10 D Misc. Vouchers				0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				02					
SEWERAGE AND SANITATION								789 SPECIAL COMPONENT PLAN FOR SCHEDULED					
CASTES								01 SWACHH BHARAT MISSION (GRAMIN)					
ACTIVITIES	41 WATER SUPPLY AND SANITATI NT V 20	12/10/2021	0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING										
			53 MAJOR WORKS										
			9000 01736 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DPMC, RWS&S,AMRITSAR										
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,													
PATIALA,PATIALA													
VN102021046161 01/10/2021 N DC10 D Misc. Vouchers				0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				02					
SEWERAGE AND SANITATION								789 SPECIAL COMPONENT PLAN FOR SCHEDULED					
CASTES								01 SWACHH BHARAT MISSION (GRAMIN)					
ACTIVITIES	41 WATER SUPPLY AND SANITATI NT V 19	12/10/2021	0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING										
			53 MAJOR WORKS										
			2000 01736 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DPMC, RWS&S,AMRITSAR										
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,													
PATIALA,PATIALA													
VN102021046156 01/10/2021 N DC10 D Misc. Vouchers				0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				02					
SEWERAGE AND SANITATION								789 SPECIAL COMPONENT PLAN FOR SCHEDULED					
CASTES								01 SWACHH BHARAT MISSION (GRAMIN)					
ACTIVITIES	41 WATER SUPPLY AND SANITATI NT V 14	12/10/2021	0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING										
			53 MAJOR WORKS										
			2000 01736 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DPMC, RWS&S,AMRITSAR										
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,													
PATIALA,PATIALA													
VN102021046154 01/10/2021 N DC10 D Misc. Vouchers				0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				02					
SEWERAGE AND SANITATION								789 SPECIAL COMPONENT PLAN FOR SCHEDULED					
CASTES								01 SWACHH BHARAT MISSION (GRAMIN)					
ACTIVITIES	41 WATER SUPPLY AND SANITATI NT V 12	12/10/2021	0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING										
			53 MAJOR WORKS										
			2000 01736 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DPMC, RWS&S,AMRITSAR										
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,													
PATIALA,PATIALA													
VN102021021448 01/10/2021 N DC10 D Misc. Vouchers				0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01					
WATER SUPPLY								789 SPECIAL COMPONENT PLAN FOR SCHEDULED					
CASTES								17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT					
PROGRAMME-WORLD BANK ASSISTED PROJECT								0000 01 WORKS					
1,AMRITSAR	41 WATER SUPPLY AND SANITATI NT V 5	05/10/2021	53 MAJOR WORKS										
			4078000 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.										
			4901 CHIEF ENGINEER, PUBLIC										
HEALTH,PUNJAB, PATIALA,PATIALA													
VN102021021451 01/10/2021 N DC10 D Misc. Vouchers				0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01					
WATER SUPPLY								102 RURAL WATER SUPPLY					
BANK ASSISTED PROJECT								33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD					
41 WATER SUPPLY AND SANITATI NT V 8	05/10/2021	119307 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	0000 02 SUPPORT ACTIVITIES										
			53 MAJOR WORKS										
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,										

PATIALA,PATIALA

VN102021021446	01/10/2021	N	DC10	D	Misc. Vouchers	0100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102	RURAL WATER SUPPLY	01
WATER SUPPLY									33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD		
BANK ASSISTED PROJECT									0000 02 SUPPORT ACTIVITIES		
									53 MAJOR WORKS		
					41 WATER SUPPLY AND SANITATI NT V 3	05/10/2021		92369 01530	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR		
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		

PATIALA,PATIALA

VN102021046158	01/10/2021	N	DC10	D	Misc. Vouchers	0100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102	RURAL WATER SUPPLY	01
WATER SUPPLY									33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD		
BANK ASSISTED PROJECT									0000 02 SUPPORT ACTIVITIES		
									53 MAJOR WORKS		
					41 WATER SUPPLY AND SANITATI NT V 16	12/10/2021		117708 01736	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DPMC, RWS&S,AMRITSAR		
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		

PATIALA,PATIALA

VN102021021445	01/10/2021	N	DC10	D	Misc. Vouchers	0100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102	RURAL WATER SUPPLY	01
WATER SUPPLY									33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD		
BANK ASSISTED PROJECT									0000 02 SUPPORT ACTIVITIES		
									53 MAJOR WORKS		
					41 WATER SUPPLY AND SANITATI NT V 2	05/10/2021		83683 01528	S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR		
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		

PATIALA,PATIALA

VN102021064210	01/10/2021	N	DC10	D	Misc. Vouchers	0200	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01
WATER SUPPLY									01 MAINTENANCE OF WORKS		
									0000 00 NO DETAILED HEAD		
									27 MINOR WORKS		
					41 WATER SUPPLY AND SANITATI NT V 85	12/10/2021		48813 02199	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA		
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		

PATIALA,PATIALA

VN102021064171	01/10/2021	N	DC10	D	Misc. Vouchers	0200	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01
WATER SUPPLY									01 MAINTENANCE OF WORKS		
									0000 00 NO DETAILED HEAD		
									30 OTHER CONTRACTUAL SERVICES		
					41 WATER SUPPLY AND SANITATI NT V 46	11/10/2021		74191 02199	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA		
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		

PATIALA,PATIALA

VN102021064170	01/10/2021	N	DC10	D	Misc. Vouchers	0200	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01
WATER SUPPLY									01 MAINTENANCE OF WORKS		
									0000 00 NO DETAILED HEAD		
									30 OTHER CONTRACTUAL SERVICES		
					41 WATER SUPPLY AND SANITATI NT V 45	11/10/2021		71484 02199	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA		
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		

PATIALA,PATIALA

VN102021064172	01/10/2021	N	DC10	D	Misc. Vouchers	0200	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01
WATER SUPPLY									01 MAINTENANCE OF WORKS		
									0000 00 NO DETAILED HEAD		
									30 OTHER CONTRACTUAL SERVICES		
					41 WATER SUPPLY AND SANITATI NT V 47	11/10/2021		82728 02199	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA		
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		

PATIALA,PATIALA

VN102021064169	01/10/2021	N	DC10	D	Misc. Vouchers	0200	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01
WATER SUPPLY									01 MAINTENANCE OF WORKS		
									0000 00 NO DETAILED HEAD		
									30 OTHER CONTRACTUAL SERVICES		
					41 WATER SUPPLY AND SANITATI NT V 44	11/10/2021		161436 02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA		
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		

PATIALA,PATIALA

VN102021064168	01/10/2021	N	DC10	D	Misc. Vouchers	0200	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01
WATER SUPPLY											

[illegible]

VN102021030337 01/10/2021 N DC10 D Misc. Vouchers 0400 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01
WATER SUPPLY
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 18 05/10/2021 589740 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN102021030329 01/10/2021 N DC10 D Misc. Vouchers 0400 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01
WATER SUPPLY
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 10 01/10/2021 120554 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN102021030320 01/10/2021 N DC10 D Misc. Vouchers 0400 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01
WATER SUPPLY
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 1 01/10/2021 492300 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN102021064093 01/10/2021 N DC10 D Misc. Vouchers 0400 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE 01
WATER SUPPLY
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 19 11/10/2021 111300 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN102021030336 01/10/2021 N DC10 D Misc. Vouchers 0400 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE 01
WATER SUPPLY
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 17 05/10/2021 51700 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN102021062866 01/10/2021 N DC10 D Misc. Vouchers 0400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL SANITATION SERVICES 02
SEWERAGE AND SANITATION
02 SWACHH BHARAT MISSION (GRAMIN)
0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING
53 MAJOR WORKS
ACTIVITIES 41 WATER SUPPLY AND SANITATI NT V 4 12/10/2021 18695 04566 EXECUTIVE ENGINEER,PUBLIC HEALTHY (RWS), MALOUT,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN102021021510 01/10/2021 N DC10 D Misc. Vouchers 0400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 02
SEWERAGE AND SANITATION
01 SWACHH BHARAT MISSION (GRAMIN)
0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING
53 MAJOR WORKS
ACTIVITIES 41 WATER SUPPLY AND SANITATI NT V 1 05/10/2021 35000 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN102021062867 01/10/2021 N DC10 D Misc. Vouchers 0400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL SANITATION SERVICES 02
SEWERAGE AND SANITATION
02 SWACHH BHARAT MISSION (GRAMIN)
0000 09 ADMINISTRATIVE EXPENDITURE
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 5 12/10/2021 11486 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT

PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN102021021512 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	01
BANK ASSISTED PROJECT						33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS	
	41	WATER SUPPLY AND SANITATI NT V 3	05/10/2021	24114	04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN102021021511 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	01
BANK ASSISTED PROJECT						33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS	
	41	WATER SUPPLY AND SANITATI NT V 2	05/10/2021	175074	04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN102021062868 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	01
						32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 02 SUPPORT ACTIVITIES 52 MACHINERY AND EQUIPMENTS	
	41	WATER SUPPLY AND SANITATI NT V 6	12/10/2021	19240	04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN102021030382 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0500	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	
SAHIB PATIALA,PATIALA	41	WATER SUPPLY AND SANITATI NT V 1	01/10/2021	219665	05311 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN102021064213 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0500	2215 WATER SUPPLY AND SANITATION				800 OTHER EXPENDITURE	01
						01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	
SAHIB PATIALA,PATIALA	41	WATER SUPPLY AND SANITATI NT V 11	11/10/2021	162231	05311 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN102021030391 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0500	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	
SAHIB PATIALA,PATIALA	41	WATER SUPPLY AND SANITATI NT V 10	05/10/2021	105277	05311 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN102021021515 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES	0500	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS	01
						52 MACHINERY AND EQUIPMENTS	
SAHIB,FATEHGARH SAHIB HEALTH,PUNJAB, PATIALA,PATIALA	41	WATER SUPPLY AND SANITATI NT V 3	05/10/2021	4764792	05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH	4901 CHIEF ENGINEER, PUBLIC	
VN102021021514 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES	0500	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME 52 MACHINERY AND EQUIPMENTS	01
						52 MACHINERY AND EQUIPMENTS	
SAHIB,FATEHGARH SAHIB HEALTH,PUNJAB, PATIALA,PATIALA	41	WATER SUPPLY AND SANITATI NT V 2	05/10/2021	132668	05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH	4901 CHIEF ENGINEER, PUBLIC	
VN102021046220 01/10/2021 N DC10 D Misc. Vouchers	0500	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					01

WATER SUPPLY					102 RURAL WATER SUPPLY	
			32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION			
			0000 01 WORKS			
SAHIB PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 8	12/10/2021	65000	05210	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
					52 MACHINERY AND EQUIPMENTS	
VN102021021513 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY			0500	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01
					102 RURAL WATER SUPPLY	
					32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	
SAHIB PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 1	05/10/2021	272078	05210	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
					52 MACHINERY AND EQUIPMENTS	
VN102021046218 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY			0500	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01
					102 RURAL WATER SUPPLY	
					33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD	
BANK ASSISTED PROJECT					0000 01 WORKS	
					53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 6	12/10/2021	115000	05210	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN102021046217 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY			0500	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01
					102 RURAL WATER SUPPLY	
					33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD	
BANK ASSISTED PROJECT					0000 01 WORKS	
					53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 5	12/10/2021	148000	05210	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN102021046216 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT			0500	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
					17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT	
SAHIB,FATEHGARH SAHIB HEALTH,PUNJAB, PATIALA,PATIALA					0000 02 SUPPORT ACTIVITIES	
					53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 4	12/10/2021	184196	05210	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH 4901 CHIEF ENGINEER, PUBLIC	
VN102021046219 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY			0500	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01
					102 RURAL WATER SUPPLY	
					32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	
SAHIB PATIALA,PATIALA					0000 01 WORKS	
					52 MACHINERY AND EQUIPMENTS	
	41 WATER SUPPLY AND SANITATI NT V 7	12/10/2021	83000	05210	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN102021064282 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY			0600	2215 WATER SUPPLY AND SANITATION		01
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
PATIALA,PATIALA					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
	41 WATER SUPPLY AND SANITATI NT V 116	12/10/2021	1400	06292	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN102021064238 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY			0600	2215 WATER SUPPLY AND SANITATION		01
					800 OTHER EXPENDITURE	
					01 MAINTENANCE OF WORKS	
PATIALA,PATIALA					0000 00 NO DETAILED HEAD	
					30 OTHER CONTRACTUAL SERVICES	
	41 WATER SUPPLY AND SANITATI NT V 72	11/10/2021	200931	06292	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN102021064276 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY			0600	2215 WATER SUPPLY AND SANITATION		01
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
PATIALA,PATIALA					0000 00 NO DETAILED HEAD	
					92 TELEPHONE	
	41 WATER SUPPLY AND SANITATI NT V 110	12/10/2021	2256	06292	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

PATIALA,PATIALA

VN102021064236	01/10/2021	N	DC10	D	Misc. Vouchers	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
02 WAGES												
41	WATER SUPPLY AND SANITATI NT V 70	11/10/2021	65846	06292	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					

PATIALA,PATIALA

VN102021064237	01/10/2021	N	DC10	D	Misc. Vouchers	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
02 WAGES												
41	WATER SUPPLY AND SANITATI NT V 71	11/10/2021	170523	06292	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					

PATIALA,PATIALA

VN102021064235	01/10/2021	N	DC10	D	Misc. Vouchers	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
02 WAGES												
41	WATER SUPPLY AND SANITATI NT V 69	11/10/2021	125319	06292	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					

PATIALA,PATIALA

VN102021064234	01/10/2021	N	DC10	D	Misc. Vouchers	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
02 WAGES												
41	WATER SUPPLY AND SANITATI NT V 68	11/10/2021	36000	06292	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					

PATIALA,PATIALA

VN102021030439	01/10/2021	N	DC10	D	Misc. Vouchers	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
02 WAGES												
41	WATER SUPPLY AND SANITATI NT V 65	05/10/2021	117277	06292	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					

PATIALA,PATIALA

VN102021030438	01/10/2021	N	DC10	D	Misc. Vouchers	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
02 WAGES												
41	WATER SUPPLY AND SANITATI NT V 64	05/10/2021	32301	06292	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					

PATIALA,PATIALA

VN102021030437	01/10/2021	N	DC10	D	Misc. Vouchers	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
02 WAGES												
41	WATER SUPPLY AND SANITATI NT V 63	05/10/2021	72000	06292	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					

PATIALA,PATIALA

VN102021064284	01/10/2021	N	DC10	D	Misc. Vouchers	0600	2215	WATER SUPPLY AND SANITATION		800	OTHER EXPENDITURE	01
WATER SUPPLY												
01 MAINTENANCE OF WORKS												
0000 00 NO DETAILED HEAD												
30 OTHER CONTRACTUAL SERVICES												
41	WATER SUPPLY AND SANITATI NT V 118	21/10/2021	13253	06292	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					

PATIALA,PATIALA

VN102021064283	01/10/2021	N	DC10	D	Misc. Vouchers	0600	2215	WATER SUPPLY AND SANITATION		800	OTHER EXPENDITURE	01
WATER SUPPLY												

[illegible]

VN102021064279	01/10/2021	N	DC10	D	Misc. Vouchers	0600	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
41	WATER SUPPLY AND SANITATI NT V 113	12/10/2021	4500	06292	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,						
PATIALA, PATIALA												
VN102021046226	01/10/2021	N	DC10	D	Misc. Vouchers	0600	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
102 RURAL WATER SUPPLY												
34 INSTALLATION OF REVERSE OSMOSIS SYSTEMS TO PROVIDE MINIMUM DRINKING WATER IN												
0000 02 RIDF-XXII (NABARD)												
53 MAJOR WORKS												
41	WATER SUPPLY AND SANITATI NT V 20	12/10/2021	199926	06290	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1,, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,						
HEAVY METAL AFFECTED DISTRICTS OF PUNJAB												
PATIALA, PATIALA												
VN102021046225	01/10/2021	N	DC10	D	Misc. Vouchers	0600	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
789 SPECIAL COMPONENT PLAN FOR SCHEDULED												
19 PROVISION OF DRINKING WATER THROUGH REVERSE OSMOSIS SYSTEM												
0000 01 INSTALLATION OF REVERSE OSMOSIS PLANTS UNDER RIDF-XXII (NABARD)												
53 MAJOR WORKS												
41	WATER SUPPLY AND SANITATI NT V 19	12/10/2021	180000	06656	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,						
CASTES												
PATIALA, PATIALA												
VN102021021541	01/10/2021	N	DC10	D	Misc. Vouchers	0600	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
102 RURAL WATER SUPPLY												
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION												
0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME												
52 MACHINERY AND EQUIPMENTS												
41	WATER SUPPLY AND SANITATI NT V 4	05/10/2021	10968	06290	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1,, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,						
PATIALA, PATIALA												
VN102021021539	01/10/2021	N	DC10	D	Misc. Vouchers	0600	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
102 RURAL WATER SUPPLY												
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION												
0000 01 WORKS												
52 MACHINERY AND EQUIPMENTS												
41	WATER SUPPLY AND SANITATI NT V 2	05/10/2021	698000	06656	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,						
PATIALA, PATIALA												
VN102021021548	01/10/2021	N	DC10	D	Misc. Vouchers	0600	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				02
SEWERAGE AND SANITATION												
102 RURAL SANITATION SERVICES												
02 SWACHH BHARAT MISSION (GRAMIN)												
0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING												
53 MAJOR WORKS												
41	WATER SUPPLY AND SANITATI NT V 11	05/10/2021	17500	06292	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,						
ACTIVITIES												
PATIALA, PATIALA												
VN102021046224	01/10/2021	N	DC10	D	Misc. Vouchers	0600	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
789 SPECIAL COMPONENT PLAN FOR SCHEDULED												
16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION												
0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME												
52 MACHINERY AND EQUIPMENTS												
41	WATER SUPPLY AND SANITATI NT V 18	12/10/2021	212481	06290	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1,, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,						
CASTES												
PATIALA, PATIALA												
VN102021021542	01/10/2021	N	DC10	D	Misc. Vouchers	0600	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
789 SPECIAL COMPONENT PLAN FOR SCHEDULED												
16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION												
0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME												
52 MACHINERY AND EQUIPMENTS												
41	WATER SUPPLY AND SANITATI NT V 5	05/10/2021	2742	06290	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1,, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,						
CASTES												
PATIALA, PATIALA												
VN102021021549	01/10/2021	N	DC10	D	Misc. Vouchers	0600	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
789 SPECIAL COMPONENT PLAN FOR SCHEDULED												
16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION												
CASTES												

						0000 02 SUPPORT ACTIVITIES	
						52 MACHINERY AND EQUIPMENTS	
	41 WATER SUPPLY AND SANITATI NT V 12	05/10/2021		31000 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN102021021544 01/10/2021 N DC10 D Misc. Vouchers			0600	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01	
WATER SUPPLY						789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES					16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION		
					0000 01 WORKS		
					52 MACHINERY AND EQUIPMENTS		
	41 WATER SUPPLY AND SANITATI NT V 7	05/10/2021		1093000 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN102021021540 01/10/2021 N DC10 D Misc. Vouchers			0600	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01	
WATER SUPPLY						789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES					16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION		
					0000 01 WORKS		
					52 MACHINERY AND EQUIPMENTS		
	41 WATER SUPPLY AND SANITATI NT V 3	05/10/2021		420211 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN102021021547 01/10/2021 N DC10 D Misc. Vouchers			0600	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		02	
SEWERAGE AND SANITATION						789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES					01 SWACHH BHARAT MISSION (GRAMIN)		
ACTIVITIES					0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING		
					53 MAJOR WORKS		
	41 WATER SUPPLY AND SANITATI NT V 10	05/10/2021		33800 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN102021021546 01/10/2021 N DC10 D Misc. Vouchers			0600	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		02	
SEWERAGE AND SANITATION						789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES					01 SWACHH BHARAT MISSION (GRAMIN)		
ACTIVITIES					0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING		
					53 MAJOR WORKS		
	41 WATER SUPPLY AND SANITATI NT V 9	05/10/2021		71465 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN102021021550 01/10/2021 N DC10 D Misc. Vouchers			0600	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01	
WATER SUPPLY						789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES					17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT		
PROGRAMME-WORLD BANK ASSISTED PROJECT					0000 02 SUPPORT ACTIVITIES		
					53 MAJOR WORKS		
	41 WATER SUPPLY AND SANITATI NT V 13	05/10/2021		11550 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,		4901 CHIEF ENGINEER, PUBLIC	
FAZILKA, FEROZEPUR							
HEALTH,PUNJAB, PATIALA,PATIALA							
VN102021021543 01/10/2021 N DC10 D Misc. Vouchers			0600	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01	
WATER SUPPLY						789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES					17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT		
PROGRAMME-WORLD BANK ASSISTED PROJECT					0000 01 WORKS		
					53 MAJOR WORKS		
	41 WATER SUPPLY AND SANITATI NT V 6	05/10/2021		1942000 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.		4901 CHIEF ENGINEER, PUBLIC	
2, FEROZEPUR							
HEALTH,PUNJAB, PATIALA,PATIALA							
VN102021046246 01/10/2021 N DC10 D Misc. Vouchers			0600	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01	
WATER SUPPLY						102 RURAL WATER SUPPLY	
BANK ASSISTED PROJECT					33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD		
					0000 02 SUPPORT ACTIVITIES		
					53 MAJOR WORKS		
	41 WATER SUPPLY AND SANITATI NT V 40	12/10/2021		46906 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN102021046227 01/10/2021 N DC10 D Misc. Vouchers			0600	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01	
WATER SUPPLY						102 RURAL WATER SUPPLY	
BANK ASSISTED PROJECT					33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD		
					0000 02 SUPPORT ACTIVITIES		
					53 MAJOR WORKS		
	41 WATER SUPPLY AND SANITATI NT V 21	12/10/2021		23944 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							

VN102021046228	01/10/2021	N	DC10	D	Misc. Vouchers	0600	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102	RURAL WATER SUPPLY	01
WATER SUPPLY									33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD	
BANK ASSISTED PROJECT									0000	02	SUPPORT ACTIVITIES
									53	MAJOR WORKS	
	41	WATER SUPPLY AND SANITATI	NT	V	22	12/10/2021	32400	06656	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA											
VN102021030533	01/10/2021	N	DC10	D	Misc. Vouchers	0700	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01
WATER SUPPLY									01	MAINTENANCE OF WORKS	
									0000	00	NO DETAILED HEAD
									30	OTHER CONTRACTUAL SERVICES	
	41	WATER SUPPLY AND SANITATI	NT	V	61	06/10/2021	121779	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA											
VN102021064305	01/10/2021	N	DC10	D	Misc. Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01	DIRECTION AND ADMINISTRATION	
									0000	00	NO DETAILED HEAD
									02	WAGES	
	41	WATER SUPPLY AND SANITATI	NT	V	87	11/10/2021	30091	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA											
VN102021030530	01/10/2021	N	DC10	D	Misc. Vouchers	0700	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01
WATER SUPPLY									01	MAINTENANCE OF WORKS	
									0000	00	NO DETAILED HEAD
									30	OTHER CONTRACTUAL SERVICES	
	41	WATER SUPPLY AND SANITATI	NT	V	58	05/10/2021	45317	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA											
VN102021030509	01/10/2021	N	DC10	D	Misc. Vouchers	0700	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01
WATER SUPPLY									01	MAINTENANCE OF WORKS	
									0000	00	NO DETAILED HEAD
									30	OTHER CONTRACTUAL SERVICES	
	41	WATER SUPPLY AND SANITATI	NT	V	37	05/10/2021	59243	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA											
VN102021030508	01/10/2021	N	DC10	D	Misc. Vouchers	0700	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01
WATER SUPPLY									01	MAINTENANCE OF WORKS	
									0000	00	NO DETAILED HEAD
									30	OTHER CONTRACTUAL SERVICES	
	41	WATER SUPPLY AND SANITATI	NT	V	36	05/10/2021	9768	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA											
VN102021030506	01/10/2021	N	DC10	D	Misc. Vouchers	0700	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01
WATER SUPPLY									01	MAINTENANCE OF WORKS	
									0000	00	NO DETAILED HEAD
									30	OTHER CONTRACTUAL SERVICES	
	41	WATER SUPPLY AND SANITATI	NT	V	34	05/10/2021	133000	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA											
VN102021030505	01/10/2021	N	DC10	D	Misc. Vouchers	0700	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01
WATER SUPPLY									01	MAINTENANCE OF WORKS	
									0000	00	NO DETAILED HEAD
									30	OTHER CONTRACTUAL SERVICES	
	41	WATER SUPPLY AND SANITATI	NT	V	33	05/10/2021	40000	07281	S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA											
VN102021064304	01/10/2021	N	DC10	D	Misc. Vouchers	0700	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01
WATER SUPPLY									01	MAINTENANCE OF WORKS	
									0000	00	NO DETAILED HEAD

[illegible]

PATIALA, PATIALA

VN102021030507	01/10/2021	N	DC10	D	Misc. Vouchers	0700	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
02 WAGES												
41	WATER SUPPLY AND SANITATI NT V 35	05/10/2021	46000	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	001 DIRECTION AND ADMINISTRATION						
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,												

PATIALA, PATIALA

VN102021030502	01/10/2021	N	DC10	D	Misc. Vouchers	0700	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
02 WAGES												
41	WATER SUPPLY AND SANITATI NT V 30	01/10/2021	30091	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	001 DIRECTION AND ADMINISTRATION						
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,												

PATIALA, PATIALA

VN102021030534	01/10/2021	N	DC10	D	Misc. Vouchers	0700	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 MAINTENANCE OF WORKS												
0000 00 NO DETAILED HEAD												
30 OTHER CONTRACTUAL SERVICES												
41	WATER SUPPLY AND SANITATI NT V 62	06/10/2021	273855	07279	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	800 OTHER EXPENDITURE						
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,												

PATIALA, PATIALA

VN102021021560	01/10/2021	N	DC10	D	Misc. Vouchers	0700	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
102 RURAL WATER SUPPLY												
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD												
0000 02 SUPPORT ACTIVITIES												
53 MAJOR WORKS												
41	WATER SUPPLY AND SANITATI NT V 6	05/10/2021	11873	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	BANK ASSISTED PROJECT						
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,												

PATIALA, PATIALA

VN102021046252	01/10/2021	N	DC10	D	Misc. Vouchers	0700	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
102 RURAL WATER SUPPLY												
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD												
0000 02 SUPPORT ACTIVITIES												
53 MAJOR WORKS												
41	WATER SUPPLY AND SANITATI NT V 22	12/10/2021	155070	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	BANK ASSISTED PROJECT						
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,												

PATIALA, PATIALA

VN102021021564	01/10/2021	N	DC10	D	Misc. Vouchers	0700	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
102 RURAL WATER SUPPLY												
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD												
0000 02 SUPPORT ACTIVITIES												
53 MAJOR WORKS												
41	WATER SUPPLY AND SANITATI NT V 10	05/10/2021	100440	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	BANK ASSISTED PROJECT						
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,												

PATIALA, PATIALA

VN102021021557	01/10/2021	N	DC10	D	Misc. Vouchers	0700	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
789 SPECIAL COMPONENT PLAN FOR SCHEDULED												
17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT												
0000 01 WORKS												
53 MAJOR WORKS												
41	WATER SUPPLY AND SANITATI NT V 3	05/10/2021	103000	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	PROGRAMME-WORLD BANK ASSISTED PROJECT						
4901 CHIEF ENGINEER, PUBLIC												

HEALTH,PUNJAB, PATIALA, PATIALA

VN102021021559	01/10/2021	N	DC10	D	Misc. Vouchers	0700	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
789 SPECIAL COMPONENT PLAN FOR SCHEDULED												
17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT												
0000 01 WORKS												
53 MAJOR WORKS												
41	WATER SUPPLY AND SANITATI NT V 5	05/10/2021	186000	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	PROGRAMME-WORLD BANK ASSISTED PROJECT						
4901 CHIEF ENGINEER, PUBLIC												

HEALTH,PUNJAB, PATIALA, PATIALA

VN102021021561	01/10/2021	N	DC10	D	Misc. Vouchers	0700	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
789 SPECIAL COMPONENT PLAN FOR SCHEDULED												

17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
0000 01 WORKS

HEALTH, PUNJAB, PATIALA, PATIALA

789 SPECIAL COMPONENT PLAN FOR SCHEDULED

HEALTH, PUNJAB, PATIALA, PATIALA

102 RURAL WATER SUPPLY

BANK ASSISTED PROJECT

PATIALA, PATIALA

102 RURAL WATER SUPPLY

PATIALA, PATIALA

102 RURAL WATER SUPPLY

PATIALA, PATIALA

102 RURAL WATER SUPPLY

PATIALA, PATIALA

789 SPECIAL COMPONENT PLAN FOR SCHEDULED

PATIALA, PATIALA

102 RURAL WATER SUPPLY

PATIALA, PATIALA

102 RURAL WATER SUPPLY

PATIALA, PATIALA

VN102021046257	01/10/2021	N	DC10	D	Misc. Vouchers	0700	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
WATER SUPPLY								102 RURAL WATER SUPPLY	
								32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	
								0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME	
								52 MACHINERY AND EQUIPMENTS	
								186000 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION DIVISION,BATALA	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA									
VN102021046251	01/10/2021	N	DC10	D	Misc. Vouchers	0700	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
WATER SUPPLY								789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES								13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING	
INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES								0000 99 NO DETAILED HEAD	
								53 MAJOR WORKS	
								20727 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION DIVISION,BATALA	
								4901 CHIEF ENGINEER, PUBLIC	
HEALTH,PUNJAB, PATIALA,PATIALA									
VN102021021556	01/10/2021	N	DC10	D	Misc. Vouchers	0700	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
WATER SUPPLY								102 RURAL WATER SUPPLY	
								32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	
								0000 01 WORKS	
								52 MACHINERY AND EQUIPMENTS	
								58000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA									
VN102021021558	01/10/2021	N	DC10	D	Misc. Vouchers	0700	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
WATER SUPPLY								102 RURAL WATER SUPPLY	
								32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	
								0000 01 WORKS	
								52 MACHINERY AND EQUIPMENTS	
								104000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA									
VN102021046247	01/10/2021	N	DC10	D	Misc. Vouchers	0700	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
WATER SUPPLY								102 RURAL WATER SUPPLY	
								36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING	
								0000 99 NO DETAILED HEAD	
								53 MAJOR WORKS	
								2087783 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	
								4901 CHIEF ENGINEER, PUBLIC	
HEALTH,PUNJAB, PATIALA,PATIALA									
VN102021046259	01/10/2021	N	DC10	D	Misc. Vouchers	0700	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
WATER SUPPLY								102 RURAL WATER SUPPLY	
								36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING	
								0000 99 NO DETAILED HEAD	
								53 MAJOR WORKS	
								85050 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION DIVISION,BATALA	
								4901 CHIEF ENGINEER, PUBLIC	
HEALTH,PUNJAB, PATIALA,PATIALA									
VN102021021569	01/10/2021	N	DC10	D	Misc. Vouchers	0700	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
WATER SUPPLY								789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES								03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	
SCHEME								0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)	
								53 MAJOR WORKS	
								880551 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION DIVISION,BATALA	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA									
VN102021046248	01/10/2021	N	DC10	D	Misc. Vouchers	0700	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
WATER SUPPLY								789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES								03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	
SCHEME								0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)	
								53 MAJOR WORKS	
								29976 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA									
VN102021046250	01/10/2021	N	DC10	D	Misc. Vouchers	0700	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
WATER SUPPLY								789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES								03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	

SCHEME				0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)	
				53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 20	12/10/2021	9010 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA					
VN102021046260 01/10/2021 N DC10 D Misc. Vouchers			0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01
WATER SUPPLY				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES			03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY		
SCHEME			0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)		
	41 WATER SUPPLY AND SANITATI NT V 30	12/10/2021	90834 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION DIVISION,BATALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA					
VN102021064333 01/10/2021 N DC10 D Misc. Vouchers			0800 2215 WATER SUPPLY AND SANITATION		01
WATER SUPPLY				800 OTHER EXPENDITURE	
			01 MAINTENANCE OF WORKS		
			0000 00 NO DETAILED HEAD		
			30 OTHER CONTRACTUAL SERVICES		
41 WATER SUPPLY AND SANITATI NT V 69	21/10/2021	865000 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,	4901 CHIEF ENGINEER, PUBLIC		
HOSHIARPUR,HOSHIARPUR					
HEALTH,PUNJAB, PATIALA,PATIALA					
VN102021030612 01/10/2021 N DC10 D Misc. Vouchers			0800 2215 WATER SUPPLY AND SANITATION		01
WATER SUPPLY				001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			02 WAGES		
41 WATER SUPPLY AND SANITATI NT V 55	06/10/2021	69577 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA					
VN102021064330 01/10/2021 N DC10 D Misc. Vouchers			0800 2215 WATER SUPPLY AND SANITATION		01
WATER SUPPLY				800 OTHER EXPENDITURE	
			01 MAINTENANCE OF WORKS		
			0000 00 NO DETAILED HEAD		
			27 MINOR WORKS		
41 WATER SUPPLY AND SANITATI NT V 66	12/10/2021	42461 08445 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, GARHSHANKAR,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA					
VN102021064329 01/10/2021 N DC10 D Misc. Vouchers			0800 2215 WATER SUPPLY AND SANITATION		01
WATER SUPPLY				800 OTHER EXPENDITURE	
			01 MAINTENANCE OF WORKS		
			0000 00 NO DETAILED HEAD		
			27 MINOR WORKS		
41 WATER SUPPLY AND SANITATI NT V 65	12/10/2021	242097 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,	4901 CHIEF ENGINEER, PUBLIC		
HOSHIARPUR,HOSHIARPUR					
HEALTH,PUNJAB, PATIALA,PATIALA					
VN102021064328 01/10/2021 N DC10 D Misc. Vouchers			0800 2215 WATER SUPPLY AND SANITATION		01
WATER SUPPLY				800 OTHER EXPENDITURE	
			01 MAINTENANCE OF WORKS		
			0000 00 NO DETAILED HEAD		
			27 MINOR WORKS		
41 WATER SUPPLY AND SANITATI NT V 64	12/10/2021	55941 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,	4901 CHIEF ENGINEER, PUBLIC		
HOSHIARPUR,HOSHIARPUR					
HEALTH,PUNJAB, PATIALA,PATIALA					
VN102021030591 01/10/2021 N DC10 D Misc. Vouchers			0800 2215 WATER SUPPLY AND SANITATION		01
WATER SUPPLY				800 OTHER EXPENDITURE	
			01 MAINTENANCE OF WORKS		
			0000 00 NO DETAILED HEAD		
			30 OTHER CONTRACTUAL SERVICES		
41 WATER SUPPLY AND SANITATI NT V 34	01/10/2021	251000 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA					
VN102021030590 01/10/2021 N DC10 D Misc. Vouchers			0800 2215 WATER SUPPLY AND SANITATION		01
WATER SUPPLY				800 OTHER EXPENDITURE	
			01 MAINTENANCE OF WORKS		
			0000 00 NO DETAILED HEAD		
			30 OTHER CONTRACTUAL SERVICES		
41 WATER SUPPLY AND SANITATI NT V 33	01/10/2021	432500 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA					

VN102021030589	01/10/2021	N	DC10	D	Misc. Vouchers	0800	2215	WATER SUPPLY AND SANITATION		800	OTHER EXPENDITURE	01
WATER SUPPLY												
									01 MAINTENANCE OF WORKS			
									0000 00 NO DETAILED HEAD			
									30 OTHER CONTRACTUAL SERVICES			
	41	WATER SUPPLY AND SANITATI	NT	V	32	01/10/2021	460500	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR			
PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN102021030588	01/10/2021	N	DC10	D	Misc. Vouchers	0800	2215	WATER SUPPLY AND SANITATION		800	OTHER EXPENDITURE	01
WATER SUPPLY									01 MAINTENANCE OF WORKS			
									0000 00 NO DETAILED HEAD			
									30 OTHER CONTRACTUAL SERVICES			
	41	WATER SUPPLY AND SANITATI	NT	V	31	01/10/2021	462500	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR			
PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN102021030587	01/10/2021	N	DC10	D	Misc. Vouchers	0800	2215	WATER SUPPLY AND SANITATION		800	OTHER EXPENDITURE	01
WATER SUPPLY									01 MAINTENANCE OF WORKS			
									0000 00 NO DETAILED HEAD			
									30 OTHER CONTRACTUAL SERVICES			
	41	WATER SUPPLY AND SANITATI	NT	V	30	01/10/2021	504500	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR			
PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN102021064332	01/10/2021	N	DC10	D	Misc. Vouchers	0800	2215	WATER SUPPLY AND SANITATION		800	OTHER EXPENDITURE	01
WATER SUPPLY									01 MAINTENANCE OF WORKS			
									0000 00 NO DETAILED HEAD			
									30 OTHER CONTRACTUAL SERVICES			
	41	WATER SUPPLY AND SANITATI	NT	V	68	21/10/2021	921000	08436	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,			
HOSHIARPUR,HOSHIARPUR									4901 CHIEF ENGINEER, PUBLIC			
HEALTH,PUNJAB, PATIALA,PATIALA												
VN102021064334	01/10/2021	N	DC10	D	Misc. Vouchers	0800	2215	WATER SUPPLY AND SANITATION		800	OTHER EXPENDITURE	01
WATER SUPPLY									01 MAINTENANCE OF WORKS			
									0000 00 NO DETAILED HEAD			
									30 OTHER CONTRACTUAL SERVICES			
	41	WATER SUPPLY AND SANITATI	NT	V	70	21/10/2021	964000	08436	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,			
HOSHIARPUR,HOSHIARPUR									4901 CHIEF ENGINEER, PUBLIC			
HEALTH,PUNJAB, PATIALA,PATIALA												
VN102021064336	01/10/2021	N	DC10	D	Misc. Vouchers	0800	2215	WATER SUPPLY AND SANITATION		800	OTHER EXPENDITURE	01
WATER SUPPLY									01 MAINTENANCE OF WORKS			
									0000 00 NO DETAILED HEAD			
									30 OTHER CONTRACTUAL SERVICES			
	41	WATER SUPPLY AND SANITATI	NT	V	72	21/10/2021	925000	08436	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,			
HOSHIARPUR,HOSHIARPUR									4901 CHIEF ENGINEER, PUBLIC			
HEALTH,PUNJAB, PATIALA,PATIALA												
VN102021064335	01/10/2021	N	DC10	D	Misc. Vouchers	0800	2215	WATER SUPPLY AND SANITATION		800	OTHER EXPENDITURE	01
WATER SUPPLY									01 MAINTENANCE OF WORKS			
									0000 00 NO DETAILED HEAD			
									30 OTHER CONTRACTUAL SERVICES			
	41	WATER SUPPLY AND SANITATI	NT	V	71	21/10/2021	502000	08436	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,			
HOSHIARPUR,HOSHIARPUR									4901 CHIEF ENGINEER, PUBLIC			
HEALTH,PUNJAB, PATIALA,PATIALA												
VN102021062901	01/10/2021	N	DC10	D	Misc. Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		101	EMPLOYMENT SERVICES	02
EMPLOYMENT SERVICE									11 GHAR GHAR ROZGAR MISSION			
									0000 08 SARDAR BAHADUR AMIN CHAND SONI MILITARY ACADEMY FOR OFFICERS			
TRAINING, BAJWARA, HOSHIARPUR									35 GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)			
EXCHANGE,, TALWARA	31	EMPLOYMENT				NT	V	69	12/10/2021	4582767	08378	EMPLOYMENT GENRATION AND TRAINING OFFICER,TOWN EMPLOYMENT
EMPLOYMENT,PUNJAB, CHANDIGARH												5702 DIRECTOR,
VN102021062902	01/10/2021	N	DC10	D	Misc. Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		101	EMPLOYMENT SERVICES	02
EMPLOYMENT SERVICE									11 GHAR GHAR ROZGAR MISSION			
									0000 08 SARDAR BAHADUR AMIN CHAND SONI MILITARY ACADEMY FOR OFFICERS			

TRAINING, BAJWARA, HOSHIARPUR EXCHANGE, , TALWARA EMPLOYMENT, PUNJAB, CHANDIGARH	31 EMPLOYMENT	NT V 70	12/10/2021	6595676 08378 EMPLOYMENT GENRATION AND TRAINING OFFICER, TOWN EMPLOYMENT 5702 DIRECTOR,	35 GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)	
VN102021046262 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY		0800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		102 RURAL WATER SUPPLY	01
					32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS	
	41 WATER SUPPLY AND SANITATI	NT V 10	12/10/2021	824669 08437 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO 1, 4901 CHIEF ENGINEER, PUBLIC	52 MACHINERY AND EQUIPMENTS	
HOSHIARPUR, HOSHIARPUR HEALTH, PUNJAB, PATIALA, PATIALA						
VN102021046274 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY		0800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		102 RURAL WATER SUPPLY	01
					32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS	
	41 WATER SUPPLY AND SANITATI	NT V 22	12/10/2021	301000 08437 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO 1, 4901 CHIEF ENGINEER, PUBLIC	52 MACHINERY AND EQUIPMENTS	
HOSHIARPUR, HOSHIARPUR HEALTH, PUNJAB, PATIALA, PATIALA						
VN102021046264 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY		0800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		102 RURAL WATER SUPPLY	01
					32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 02 SUPPORT ACTIVITIES	
	41 WATER SUPPLY AND SANITATI	NT V 12	12/10/2021	17858 08436 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO-2, 4901 CHIEF ENGINEER, PUBLIC	52 MACHINERY AND EQUIPMENTS	
HOSHIARPUR, HOSHIARPUR HEALTH, PUNJAB, PATIALA, PATIALA						
VN102021046269 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY		0800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		102 RURAL WATER SUPPLY	01
					32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 02 SUPPORT ACTIVITIES	
	41 WATER SUPPLY AND SANITATI	NT V 17	12/10/2021	36980 08436 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO-2, 4901 CHIEF ENGINEER, PUBLIC	52 MACHINERY AND EQUIPMENTS	
HOSHIARPUR, HOSHIARPUR HEALTH, PUNJAB, PATIALA, PATIALA						
VN102021021659 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY		0800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		102 RURAL WATER SUPPLY	01
					32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME	
	41 WATER SUPPLY AND SANITATI	NT V 1	01/10/2021	42000 08436 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO-2, 4901 CHIEF ENGINEER, PUBLIC	52 MACHINERY AND EQUIPMENTS	
HOSHIARPUR, HOSHIARPUR HEALTH, PUNJAB, PATIALA, PATIALA						
VN102021021666 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY		0800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		102 RURAL WATER SUPPLY	01
					32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME	
	41 WATER SUPPLY AND SANITATI	NT V 8	06/10/2021	14000 08436 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO-2, 4901 CHIEF ENGINEER, PUBLIC	52 MACHINERY AND EQUIPMENTS	
HOSHIARPUR, HOSHIARPUR HEALTH, PUNJAB, PATIALA, PATIALA						
VN102021046268 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY		0800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		102 RURAL WATER SUPPLY	01
					32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME	
	41 WATER SUPPLY AND SANITATI	NT V 16	12/10/2021	191714 08436 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO-2, 4901 CHIEF ENGINEER, PUBLIC	52 MACHINERY AND EQUIPMENTS	
HOSHIARPUR, HOSHIARPUR HEALTH, PUNJAB, PATIALA, PATIALA						
VN102021046272 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY		0800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		102 RURAL WATER SUPPLY	01
					32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME	
	41 WATER SUPPLY AND SANITATI	NT V 20	12/10/2021	4500 08437 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO 1, 4901 CHIEF ENGINEER, PUBLIC	52 MACHINERY AND EQUIPMENTS	
HOSHIARPUR, HOSHIARPUR HEALTH, PUNJAB, PATIALA, PATIALA						

VN102021046275	01/10/2021	N	DC10	D	Misc. Vouchers	0800	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
WATER SUPPLY									32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	
									0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME	
									52 MACHINERY AND EQUIPMENTS	
	41	WATER SUPPLY AND SANITATI	NT	V	23	12/10/2021	49286	08436	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,	4901 CHIEF ENGINEER, PUBLIC
HOSHIARPUR,HOSHIARPUR										
HEALTH,PUNJAB, PATIALA,PATIALA										
VN102021046281	01/10/2021	N	DC10	D	Misc. Vouchers	0800	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
WATER SUPPLY									32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	
									0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME	
									52 MACHINERY AND EQUIPMENTS	
	41	WATER SUPPLY AND SANITATI	NT	V	29	26/10/2021	43000	08437	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1,	4901 CHIEF ENGINEER, PUBLIC
HOSHIARPUR,HOSHIARPUR										
HEALTH,PUNJAB, PATIALA,PATIALA										
VN102021046267	01/10/2021	N	DC10	D	Misc. Vouchers	0800	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
WATER SUPPLY									13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING	
CASTES									0000 99 NO DETAILED HEAD	
INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES									53 MAJOR WORKS	
	41	WATER SUPPLY AND SANITATI	NT	V	15	12/10/2021	107000	08436	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,	4901 CHIEF ENGINEER, PUBLIC
HOSHIARPUR,HOSHIARPUR										
HEALTH,PUNJAB, PATIALA,PATIALA										
VN102021046265	01/10/2021	N	DC10	D	Misc. Vouchers	0800	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
WATER SUPPLY									36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING	
									0000 99 NO DETAILED HEAD	
INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES									53 MAJOR WORKS	
	41	WATER SUPPLY AND SANITATI	NT	V	13	12/10/2021	63000	08436	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,	4901 CHIEF ENGINEER, PUBLIC
HOSHIARPUR,HOSHIARPUR										
HEALTH,PUNJAB, PATIALA,PATIALA										
VN102021046276	01/10/2021	N	DC10	D	Misc. Vouchers	0800	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
WATER SUPPLY									36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING	
									0000 99 NO DETAILED HEAD	
INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES									53 MAJOR WORKS	
	41	WATER SUPPLY AND SANITATI	NT	V	24	12/10/2021	142300	08436	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,	4901 CHIEF ENGINEER, PUBLIC
HOSHIARPUR,HOSHIARPUR										
HEALTH,PUNJAB, PATIALA,PATIALA										
VN102021046261	01/10/2021	N	DC10	D	Misc. Vouchers	0800	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
WATER SUPPLY									32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	
									0000 01 WORKS	
									52 MACHINERY AND EQUIPMENTS	
	41	WATER SUPPLY AND SANITATI	NT	V	9	12/10/2021	1298576	08437	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1,	4901 CHIEF ENGINEER, PUBLIC
HOSHIARPUR,HOSHIARPUR										
HEALTH,PUNJAB, PATIALA,PATIALA										
VN102021046266	01/10/2021	N	DC10	D	Misc. Vouchers	0800	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
WATER SUPPLY									16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	
CASTES									0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME	
									52 MACHINERY AND EQUIPMENTS	
	41	WATER SUPPLY AND SANITATI	NT	V	14	12/10/2021	160000	08437	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1,	4901 CHIEF ENGINEER, PUBLIC
HOSHIARPUR,HOSHIARPUR										
HEALTH,PUNJAB, PATIALA,PATIALA										
VN102021021660	01/10/2021	N	DC10	D	Misc. Vouchers	0800	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
WATER SUPPLY									16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	
CASTES									0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME	
									52 MACHINERY AND EQUIPMENTS	
	41	WATER SUPPLY AND SANITATI	NT	V	2	01/10/2021	36000	08436	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,	4901 CHIEF ENGINEER, PUBLIC
HOSHIARPUR,HOSHIARPUR										
HEALTH,PUNJAB, PATIALA,PATIALA										
VN102021046271	01/10/2021	N	DC10	D	Misc. Vouchers	0800	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
WATER SUPPLY									16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	
CASTES									0000 02 SUPPORT ACTIVITIES	
									52 MACHINERY AND EQUIPMENTS	

41	WATER SUPPLY AND SANITATI NT V 6	06/10/2021	26300 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA, PATIALA				

VN102021021663	01/10/2021	N	DC10	D	Misc. Vouchers	0800	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102	RURAL WATER SUPPLY	01
WATER SUPPLY									33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD	
BANK ASSISTED PROJECT									0000	02	SUPPORT ACTIVITIES
										53	MAJOR WORKS
	41	WATER SUPPLY AND SANITATI	NT	V	5	06/10/2021	40005	08435	S.E.,	WATER SUPPLY AND SANITATION CIRCLE,,	HOSHIARPUR
PATIALA,PATIALA									4901	CHIEF ENGINEER,	PUBLIC HEALTH,PUNJAB,
VN102021021661	01/10/2021	N	DC10	D	Misc. Vouchers	0800	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102	RURAL WATER SUPPLY	01
WATER SUPPLY									33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD	
BANK ASSISTED PROJECT									0000	02	SUPPORT ACTIVITIES
										53	MAJOR WORKS
	41	WATER SUPPLY AND SANITATI	NT	V	3	06/10/2021	222694	08437	EXECUTIVE ENGINEER,	WATER SUPPLY AND SANITATION DIVISION NO 1,	
HOSHIARPUR,HOSHIARPUR									4901	CHIEF ENGINEER,	PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA											
VN102021046282	01/10/2021	N	DC10	D	Misc. Vouchers	0800	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102	RURAL WATER SUPPLY	01
WATER SUPPLY									33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD	
BANK ASSISTED PROJECT									0000	02	SUPPORT ACTIVITIES
										53	MAJOR WORKS
	41	WATER SUPPLY AND SANITATI	NT	V	30	26/10/2021	42263	08436	EXECUTIVE ENGINEER,	WATER SUPPLY AND SANITATION DIVISION NO-2,	
HOSHIARPUR,HOSHIARPUR									4901	CHIEF ENGINEER,	PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA											
VN102021046277	01/10/2021	N	DC10	D	Misc. Vouchers	0800	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102	RURAL WATER SUPPLY	01
WATER SUPPLY									33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD	
BANK ASSISTED PROJECT									0000	02	SUPPORT ACTIVITIES
										53	MAJOR WORKS
	41	WATER SUPPLY AND SANITATI	NT	V	25	12/10/2021	45521	08436	EXECUTIVE ENGINEER,	WATER SUPPLY AND SANITATION DIVISION NO-2,	
HOSHIARPUR,HOSHIARPUR									4901	CHIEF ENGINEER,	PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA											
VN102021046263	01/10/2021	N	DC10	D	Misc. Vouchers	0800	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102	RURAL WATER SUPPLY	01
WATER SUPPLY									33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD	
BANK ASSISTED PROJECT									0000	02	SUPPORT ACTIVITIES
										53	MAJOR WORKS
	41	WATER SUPPLY AND SANITATI	NT	V	11	12/10/2021	17884	08437	EXECUTIVE ENGINEER,	WATER SUPPLY AND SANITATION DIVISION NO 1,	
HOSHIARPUR,HOSHIARPUR									4901	CHIEF ENGINEER,	PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA											
VN102021046270	01/10/2021	N	DC10	D	Misc. Vouchers	0800	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	01
WATER SUPPLY									17	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT	
CASTES									0000	02	SUPPORT ACTIVITIES
PROGRAMME-WORLD BANK ASSISTED PROJECT										53	MAJOR WORKS
	41	WATER SUPPLY AND SANITATI	NT	V	18	12/10/2021	19600	08437	EXECUTIVE ENGINEER,	WATER SUPPLY AND SANITATION DIVISION NO 1,	
HOSHIARPUR,HOSHIARPUR									4901	CHIEF ENGINEER,	PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA											
VN102021021665	01/10/2021	N	DC10	D	Misc. Vouchers	0800	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102	RURAL WATER SUPPLY	01
WATER SUPPLY									33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD	
BANK ASSISTED PROJECT									0000	02	SUPPORT ACTIVITIES
										53	MAJOR WORKS
	41	WATER SUPPLY AND SANITATI	NT	V	7	06/10/2021	13803	08435	S.E.,	WATER SUPPLY AND SANITATION CIRCLE,,	HOSHIARPUR
PATIALA,PATIALA									4901	CHIEF ENGINEER,	PUBLIC HEALTH,PUNJAB,
VN102021064339	01/10/2021	N	DC10	D	Misc. Vouchers	1000	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01	DIRECTION AND ADMINISTRATION	
									0000	00	NO DETAILED HEAD
										02	WAGES
	41	WATER SUPPLY AND SANITATI	NT	V	11	11/10/2021	19000	10421	EXECUTIVE ENGINEER,	WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA	
PATIALA,PATIALA									4901	CHIEF ENGINEER,	PUBLIC HEALTH,PUNJAB,
VN102021064340	01/10/2021	N	DC10	D	Misc. Vouchers	1000	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01	DIRECTION AND ADMINISTRATION	

						0000 00 NO DETAILED HEAD			
						02 WAGES			
	41 WATER SUPPLY AND SANITATI NT V 12	11/10/2021		112385 10421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA				
PATIALA,PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN102021030667	01/10/2021 N DC10 D Misc. Vouchers		1000	2215 WATER SUPPLY AND SANITATION				800 OTHER EXPENDITURE	01
WATER SUPPLY						01 MAINTENANCE OF WORKS			
						0000 00 NO DETAILED HEAD			
						30 OTHER CONTRACTUAL SERVICES			
	41 WATER SUPPLY AND SANITATI NT V 10	05/10/2021		150400 10421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA				
PATIALA,PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN102021064343	01/10/2021 N DC10 D Misc. Vouchers		1000	2215 WATER SUPPLY AND SANITATION				800 OTHER EXPENDITURE	01
WATER SUPPLY						01 MAINTENANCE OF WORKS			
						0000 00 NO DETAILED HEAD			
						27 MINOR WORKS			
	41 WATER SUPPLY AND SANITATI NT V 15	12/10/2021		65400 10421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA				
PATIALA,PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN102021064341	01/10/2021 N DC10 D Misc. Vouchers		1000	2215 WATER SUPPLY AND SANITATION				800 OTHER EXPENDITURE	01
WATER SUPPLY						01 MAINTENANCE OF WORKS			
						0000 00 NO DETAILED HEAD			
						30 OTHER CONTRACTUAL SERVICES			
	41 WATER SUPPLY AND SANITATI NT V 13	11/10/2021		1780541 10421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA				
PATIALA,PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN102021064344	01/10/2021 N DC10 D Misc. Vouchers		1000	2215 WATER SUPPLY AND SANITATION				105 SANITATION SERVICES	02
SEWERAGE AND SANITATION						02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS			
						0000 99 NO DETAILED HEAD			
						27 MINOR WORKS			
	41 WATER SUPPLY AND SANITATI NT V 16	12/10/2021		133049 10421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA				
PATIALA,PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN102021046485	01/10/2021 N DC10 D Misc. Vouchers		1000	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	01
WATER SUPPLY						32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION			
						0000 01 WORKS			
						52 MACHINERY AND EQUIPMENTS			
	41 WATER SUPPLY AND SANITATI NT V 4	12/10/2021		577000 10421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA				
PATIALA,PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN102021021849	01/10/2021 N DC10 D Misc. Vouchers		1000	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL SANITATION SERVICES	02
SEWERAGE AND SANITATION						02 SWACHH BHARAT MISSION (GRAMIN)			
						0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING			
ACTIVITIES						53 MAJOR WORKS			
	41 WATER SUPPLY AND SANITATI NT V 3	05/10/2021		35000 10421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA				
PATIALA,PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN102021046486	01/10/2021 N DC10 D Misc. Vouchers		1000	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
WATER SUPPLY						17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT			
CASTES						0000 01 WORKS			
PROGRAMME-WORLD BANK ASSISTED PROJECT						53 MAJOR WORKS			
	41 WATER SUPPLY AND SANITATI NT V 5	12/10/2021		1026000 10421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA				
HEALTH,PUNJAB, PATIALA,PATIALA					4901 CHIEF ENGINEER, PUBLIC				
VN102021021848	01/10/2021 N DC10 D Misc. Vouchers		1000	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	01
WATER SUPPLY						33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD			
						0000 02 SUPPORT ACTIVITIES			
BANK ASSISTED PROJECT						53 MAJOR WORKS			
	41 WATER SUPPLY AND SANITATI NT V 2	05/10/2021		79565 10421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA				
PATIALA,PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				

VN102021021847	01/10/2021	N	DC10	D	Misc. Vouchers	1000	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION											01
WATER SUPPLY																			
102 RURAL WATER SUPPLY																			
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION																			
0000 02 SUPPORT ACTIVITIES																			
52 MACHINERY AND EQUIPMENTS																			
41 WATER SUPPLY AND SANITATI NT V 1																			
05/10/2021																			
44250 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA																			
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																			
PATIALA,PATIALA																			
VN102021064357	01/10/2021	N	DC10	D	Misc. Vouchers	1100	2215	WATER SUPPLY AND SANITATION											01
WATER SUPPLY																			
800 OTHER EXPENDITURE																			
01 MAINTENANCE OF WORKS																			
0000 00 NO DETAILED HEAD																			
27 MINOR WORKS																			
41 WATER SUPPLY AND SANITATI NT V 71																			
12/10/2021																			
500000 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA																			
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																			
PATIALA,PATIALA																			
VN102021046497	01/10/2021	N	DC10	D	Misc. Vouchers	1100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION											01
WATER SUPPLY																			
789 SPECIAL COMPONENT PLAN FOR SCHEDULED																			
03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY																			
0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)																			
53 MAJOR WORKS																			
41 WATER SUPPLY AND SANITATI NT V 19																			
12/10/2021																			
944419 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA																			
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																			
PATIALA,PATIALA																			
VN102021021874	01/10/2021	N	DC10	D	Misc. Vouchers	1100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION											01
WATER SUPPLY																			
789 SPECIAL COMPONENT PLAN FOR SCHEDULED																			
17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT																			
0000 02 SUPPORT ACTIVITIES																			
53 MAJOR WORKS																			
41 WATER SUPPLY AND SANITATI NT V 6																			
05/10/2021																			
13998 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION																			
4901 CHIEF ENGINEER, PUBLIC																			
NO.1,LUDHIANA																			
HEALTH,PUNJAB, PATIALA,PATIALA																			
VN102021021876	01/10/2021	N	DC10	D	Misc. Vouchers	1100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION											01
WATER SUPPLY																			
789 SPECIAL COMPONENT PLAN FOR SCHEDULED																			
17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT																			
0000 02 SUPPORT ACTIVITIES																			
53 MAJOR WORKS																			
41 WATER SUPPLY AND SANITATI NT V 8																			
05/10/2021																			
33000 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.																			
4901 CHIEF ENGINEER, PUBLIC																			
2,LUDHIANA																			
HEALTH,PUNJAB, PATIALA,PATIALA																			
VN102021021870	01/10/2021	N	DC10	D	Misc. Vouchers	1100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION											01
WATER SUPPLY																			
102 RURAL WATER SUPPLY																			
36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING																			
0000 99 NO DETAILED HEAD																			
53 MAJOR WORKS																			
41 WATER SUPPLY AND SANITATI NT V 2																			
05/10/2021																			
568000 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.																			
4901 CHIEF ENGINEER, PUBLIC																			
2,LUDHIANA																			
HEALTH,PUNJAB, PATIALA,PATIALA																			
VN102021046490	01/10/2021	N	DC10	D	Misc. Vouchers	1100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION											01
WATER SUPPLY																			
102 RURAL WATER SUPPLY																			
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION																			
0000 01 WORKS																			
52 MACHINERY AND EQUIPMENTS																			
41 WATER SUPPLY AND SANITATI NT V 12																			
12/10/2021																			
1697000 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA																			
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																			
PATIALA,PATIALA																			
VN102021046499	01/10/2021	N	DC10	D	Misc. Vouchers	1100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION											01
WATER SUPPLY																			
789 SPECIAL COMPONENT PLAN FOR SCHEDULED																			
17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT																			
0000 02 SUPPORT ACTIVITIES																			
53 MAJOR WORKS																			
41 WATER SUPPLY AND SANITATI NT V 21																			
12/10/2021																			
41292 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION																			
4901 CHIEF ENGINEER, PUBLIC																			
NO.3,LUDHIANA																			
HEALTH,PUNJAB, PATIALA,PATIALA																			
VN102021021873	01/10/2021	N	DC10	D	Misc. Vouchers	1100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION											01
WATER SUPPLY																			
789 SPECIAL COMPONENT PLAN FOR SCHEDULED																			
17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT																			
0000 02 SUPPORT ACTIVITIES																			
PROGRAMME-WORLD BANK ASSISTED PROJECT																			

NO.1,LUDHIANA HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 5	05/10/2021	40563 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC	53 MAJOR WORKS
VN102021046493 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS	
	41 WATER SUPPLY AND SANITATI NT V 15	12/10/2021	6719 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO.3,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA					
VN102021046492 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS	
	41 WATER SUPPLY AND SANITATI NT V 14	12/10/2021	4147 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO.3,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA					
VN102021046491 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS	
	41 WATER SUPPLY AND SANITATI NT V 13	12/10/2021	5178 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO.3,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA					
VN102021046488 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS	
	41 WATER SUPPLY AND SANITATI NT V 10	12/10/2021	3875 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA					
VN102021046487 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01
				102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS	
	41 WATER SUPPLY AND SANITATI NT V 9	12/10/2021	5813 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO.3,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA					
VN102021046495 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01
				102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME	
	41 WATER SUPPLY AND SANITATI NT V 17	12/10/2021	290965 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO.3,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA					
VN102021021869 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING 0000 99 NO DETAILED HEAD	
	41 WATER SUPPLY AND SANITATI NT V 1	05/10/2021	378000 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC	
2,LUDHIANA HEALTH,PUNJAB, PATIALA,PATIALA					
VN102021046498 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 02 SUPPORT ACTIVITIES	
	41 WATER SUPPLY AND SANITATI NT V 20	12/10/2021	26778 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION 4901 CHIEF ENGINEER, PUBLIC	
NO.3,LUDHIANA HEALTH,PUNJAB, PATIALA,PATIALA					

[illegible]

	41 WATER SUPPLY AND SANITATI NT V 27	12/10/2021	1876 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA				
VN102021046512 01/10/2021 N DC10 D Misc. Vouchers SEWERAGE AND SANITATION	1200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL SANITATION SERVICES	02
		02 SWACHH BHARAT MISSION (GRAMIN) 0000 04 COMMUNITY SANITARY COMPLEXES 53 MAJOR WORKS		
	41 WATER SUPPLY AND SANITATI NT V 5	12/10/2021	34000 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA				
VN102021046513 01/10/2021 N DC10 D Misc. Vouchers SEWERAGE AND SANITATION	1200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL SANITATION SERVICES	02
		02 SWACHH BHARAT MISSION (GRAMIN) 0000 04 COMMUNITY SANITARY COMPLEXES 53 MAJOR WORKS		
	41 WATER SUPPLY AND SANITATI NT V 6	12/10/2021	92000 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA				
VN102021046514 01/10/2021 N DC10 D Misc. Vouchers SEWERAGE AND SANITATION CASTES	1200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
		01 SWACHH BHARAT MISSION (GRAMIN) 0000 04 COMMUNITY SANITARY COMPLEXES 53 MAJOR WORKS		
	41 WATER SUPPLY AND SANITATI NT V 7	12/10/2021	84000 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA				
VN102021064418 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1300	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01
		01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 27 MINOR WORKS		
	41 WATER SUPPLY AND SANITATI NT V 113	12/10/2021	494726 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA				
VN102021054388 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
		32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS 52 MACHINERY AND EQUIPMENTS		
	41 WATER SUPPLY AND SANITATI NT V 22	26/10/2021	30510757 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,				
VN102021022016 01/10/2021 N DC10 D Misc. Vouchers SEWERAGE AND SANITATION	1300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL SANITATION SERVICES	02
		02 SWACHH BHARAT MISSION (GRAMIN) 0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING 53 MAJOR WORKS		
ACTIVITIES	41 WATER SUPPLY AND SANITATI NT V 3	05/10/2021	35000 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA				
VN102021054372 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
		32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 02 SUPPORT ACTIVITIES 52 MACHINERY AND EQUIPMENTS		
	41 WATER SUPPLY AND SANITATI NT V 6	12/10/2021	10200 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA				
VN102021054389 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES	1300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS 52 MACHINERY AND EQUIPMENTS	01
	41 WATER SUPPLY AND SANITATI NT V 23	26/10/2021	20340505 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				

VN102021054385 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES	1300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS 52 MACHINERY AND EQUIPMENTS	01
	41 WATER SUPPLY AND SANITATI NT V 19	26/10/2021	33608227	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION,,RAJPURA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN102021054378 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES	1300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS 52 MACHINERY AND EQUIPMENTS	01
	41 WATER SUPPLY AND SANITATI NT V 12	12/10/2021	187	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION,,RAJPURA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN102021022018 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES	1300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS 52 MACHINERY AND EQUIPMENTS	01
	41 WATER SUPPLY AND SANITATI NT V 5	05/10/2021	8890679	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION,,RAJPURA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN102021054386 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY BANK ASSISTED PROJECT	1300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 01 WORKS 53 MAJOR WORKS	01
	41 WATER SUPPLY AND SANITATI NT V 20	26/10/2021	14876165	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION,,RAJPURA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN102021054382 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY BANK ASSISTED PROJECT	1300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 01 WORKS 53 MAJOR WORKS	01
	41 WATER SUPPLY AND SANITATI NT V 16	26/10/2021	15946903	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION,,RAJPURA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN102021054379 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY BANK ASSISTED PROJECT	1300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 01 WORKS 53 MAJOR WORKS	01
	41 WATER SUPPLY AND SANITATI NT V 13	12/10/2021	63000	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION,,RAJPURA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN102021054375 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY BANK ASSISTED PROJECT	1300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 01 WORKS 53 MAJOR WORKS	01
	41 WATER SUPPLY AND SANITATI NT V 9	12/10/2021	250000	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION,,RAJPURA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN102021054373 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY BANK ASSISTED PROJECT	1300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 01 WORKS 53 MAJOR WORKS	01
	41 WATER SUPPLY AND SANITATI NT V 7	12/10/2021	155000	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION,,RAJPURA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN102021022015 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	1300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS	01
	41 WATER SUPPLY AND SANITATI NT V 2	05/10/2021	49086	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO.	

PATIALA										4901 CHIEF ENGINEER, PUBLIC																													
HEALTH,PUNJAB, PATIALA,PATIALA																																							
VN102021022014 01/10/2021 N DC10 D Misc. Vouchers										1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION										01																			
WATER SUPPLY																				789 SPECIAL COMPONENT PLAN FOR SCHEDULED																			
CASTES																				17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT																			
PROGRAMME-WORLD BANK ASSISTED PROJECT																				0000 02 SUPPORT ACTIVITIES																			
																				53 MAJOR WORKS																			
PATIALA,PATIALA										41 WATER SUPPLY AND SANITATI NT V 1										05/10/2021										175914 13425 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1 ,									
HEALTH,PUNJAB, PATIALA,PATIALA																														4901 CHIEF ENGINEER, PUBLIC									
VN102021054387 01/10/2021 N DC10 D Misc. Vouchers										1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION										01																			
WATER SUPPLY																				789 SPECIAL COMPONENT PLAN FOR SCHEDULED																			
CASTES																				17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT																			
PROGRAMME-WORLD BANK ASSISTED PROJECT																				0000 01 WORKS																			
																				53 MAJOR WORKS																			
DIVISION,PATIALA										41 WATER SUPPLY AND SANITATI NT V 21										26/10/2021										9917443 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL)									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																														2101 PRINCIPAL SECRETARY,									
VN102021054383 01/10/2021 N DC10 D Misc. Vouchers										1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION										01																			
WATER SUPPLY																				789 SPECIAL COMPONENT PLAN FOR SCHEDULED																			
CASTES																				17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT																			
PROGRAMME-WORLD BANK ASSISTED PROJECT																				0000 01 WORKS																			
																				53 MAJOR WORKS																			
										41 WATER SUPPLY AND SANITATI NT V 17										26/10/2021										10631268 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA									
HEALTH,PUNJAB, PATIALA,PATIALA																														4901 CHIEF ENGINEER, PUBLIC									
VN102021054377 01/10/2021 N DC10 D Misc. Vouchers										1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION										01																			
WATER SUPPLY																				789 SPECIAL COMPONENT PLAN FOR SCHEDULED																			
CASTES																				17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT																			
PROGRAMME-WORLD BANK ASSISTED PROJECT																				0000 01 WORKS																			
																				53 MAJOR WORKS																			
										41 WATER SUPPLY AND SANITATI NT V 11										12/10/2021										1804 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA									
HEALTH,PUNJAB, PATIALA,PATIALA																														4901 CHIEF ENGINEER, PUBLIC									
VN102021022017 01/10/2021 N DC10 D Misc. Vouchers										1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION										01																			
WATER SUPPLY																				102 RURAL WATER SUPPLY																			
																				32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION																			
																				0000 01 WORKS																			
																				52 MACHINERY AND EQUIPMENTS																			
										41 WATER SUPPLY AND SANITATI NT V 4										05/10/2021										13515000 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA									
PATIALA,PATIALA																														4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
VN102021054381 01/10/2021 N DC10 D Misc. Vouchers										1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION										01																			
WATER SUPPLY																				789 SPECIAL COMPONENT PLAN FOR SCHEDULED																			
CASTES																				17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT																			
PROGRAMME-WORLD BANK ASSISTED PROJECT																				0000 02 SUPPORT ACTIVITIES																			
																				53 MAJOR WORKS																			
										41 WATER SUPPLY AND SANITATI NT V 15										12/10/2021										62400 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA									
HEALTH,PUNJAB, PATIALA,PATIALA																														4901 CHIEF ENGINEER, PUBLIC									
VN102021054380 01/10/2021 N DC10 D Misc. Vouchers										1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION										01																			
WATER SUPPLY																				789 SPECIAL COMPONENT PLAN FOR SCHEDULED																			
CASTES																				17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT																			
PROGRAMME-WORLD BANK ASSISTED PROJECT																				0000 02 SUPPORT ACTIVITIES																			
																				53 MAJOR WORKS																			
										41 WATER SUPPLY AND SANITATI NT V 14										12/10/2021										50866 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA									
HEALTH,PUNJAB, PATIALA,PATIALA																														4901 CHIEF ENGINEER, PUBLIC									
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM									
SM_HEAD_DESC																														MIN MIN_DESC									
																														SU SUB_HEAD_DESC									
																														BDGT DT DTL_HEAD_DESC									
																														SO SOE_DESC									
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME																			
																														CCO_ CCO									

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PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 51	26/10/2021	135831 14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR	02 WAGES 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN102021064450 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1400 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
	41 WATER SUPPLY AND SANITATI NT V 48	13/10/2021	326834 14234	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR	02 WAGES 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN102021064452 01/10/2021 N DC10 D Misc. Vouchers SEWERAGE AND SANITATION	1400 2215 WATER SUPPLY AND SANITATION				105 SANITATION SERVICES	02
					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 99 NO DETAILED HEAD	
	41 WATER SUPPLY AND SANITATI NT V 50	14/10/2021	280000 14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR	27 MINOR WORKS 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN102021064426 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1400 2215 WATER SUPPLY AND SANITATION				800 OTHER EXPENDITURE	01
					01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD	
	41 WATER SUPPLY AND SANITATI NT V 24	11/10/2021	115801 14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR	30 OTHER CONTRACTUAL SERVICES 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN102021064427 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1400 2215 WATER SUPPLY AND SANITATION				800 OTHER EXPENDITURE	01
					01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD	
	41 WATER SUPPLY AND SANITATI NT V 25	11/10/2021	209289 14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR	30 OTHER CONTRACTUAL SERVICES 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN102021064429 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1400 2215 WATER SUPPLY AND SANITATION				800 OTHER EXPENDITURE	01
					01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD	
	41 WATER SUPPLY AND SANITATI NT V 27	11/10/2021	218770 14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR	30 OTHER CONTRACTUAL SERVICES 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN102021064428 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1400 2215 WATER SUPPLY AND SANITATION				800 OTHER EXPENDITURE	01
					01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD	
	41 WATER SUPPLY AND SANITATI NT V 26	11/10/2021	272348 14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR	30 OTHER CONTRACTUAL SERVICES 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN102021064430 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1400 2215 WATER SUPPLY AND SANITATION				800 OTHER EXPENDITURE	01
					01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD	
	41 WATER SUPPLY AND SANITATI NT V 28	11/10/2021	223443 14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR	30 OTHER CONTRACTUAL SERVICES 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN102021064435 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1400 2215 WATER SUPPLY AND SANITATION				800 OTHER EXPENDITURE	01
					01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD	
	41 WATER SUPPLY AND SANITATI NT V 33	12/10/2021	245731 14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR	27 MINOR WORKS 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						

VN102021064447 01/10/2021 N DC10 D Misc. Vouchers
WATER SUPPLY

1400 2215 WATER SUPPLY AND SANITATION

01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES

800 OTHER EXPENDITURE

01

41 WATER SUPPLY AND SANITATI NT V 45

13/10/2021

9557 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN102021064448 01/10/2021 N DC10 D Misc. Vouchers
WATER SUPPLY

1400 2215 WATER SUPPLY AND SANITATION

01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES

800 OTHER EXPENDITURE

01

41 WATER SUPPLY AND SANITATI NT V 46

13/10/2021

9557 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN102021030841 01/10/2021 N DC10 D Misc. Vouchers
WATER SUPPLY

1400 2215 WATER SUPPLY AND SANITATION

01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES

800 OTHER EXPENDITURE

01

41 WATER SUPPLY AND SANITATI NT V 22

05/10/2021

9557 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN102021030842 01/10/2021 N DC10 D Misc. Vouchers
WATER SUPPLY

1400 2215 WATER SUPPLY AND SANITATION

01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES

800 OTHER EXPENDITURE

01

41 WATER SUPPLY AND SANITATI NT V 23

05/10/2021

9557 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN102021064440 01/10/2021 N DC10 D Misc. Vouchers
WATER SUPPLY

1400 2215 WATER SUPPLY AND SANITATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES

001 DIRECTION AND ADMINISTRATION

01

41 WATER SUPPLY AND SANITATI NT V 38

13/10/2021

18000 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN102021064441 01/10/2021 N DC10 D Misc. Vouchers
WATER SUPPLY

1400 2215 WATER SUPPLY AND SANITATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES

001 DIRECTION AND ADMINISTRATION

01

41 WATER SUPPLY AND SANITATI NT V 39

13/10/2021

18000 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN102021064442 01/10/2021 N DC10 D Misc. Vouchers
WATER SUPPLY

1400 2215 WATER SUPPLY AND SANITATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES

001 DIRECTION AND ADMINISTRATION

01

41 WATER SUPPLY AND SANITATI NT V 40

13/10/2021

7502 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN102021064443 01/10/2021 N DC10 D Misc. Vouchers
WATER SUPPLY

1400 2215 WATER SUPPLY AND SANITATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES

001 DIRECTION AND ADMINISTRATION

01

41 WATER SUPPLY AND SANITATI NT V 41

13/10/2021

18000 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN102021064445 01/10/2021 N DC10 D Misc. Vouchers
WATER SUPPLY

1400 2215 WATER SUPPLY AND SANITATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES

001 DIRECTION AND ADMINISTRATION

01

	41 WATER SUPPLY AND SANITATI NT V 43	13/10/2021	835915 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA				
VN102021046532 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	1400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS	01
	41 WATER SUPPLY AND SANITATI NT V 8	12/10/2021	150423 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,ROPAR 4901 CHIEF ENGINEER, PUBLIC	
HEALTH,PUNJAB, PATIALA,PATIALA				
VN102021046544 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS 52 MACHINERY AND EQUIPMENTS	01
	41 WATER SUPPLY AND SANITATI NT V 20	21/10/2021	211000 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA				
VN102021046529 01/10/2021 N DC10 D Misc. Vouchers SEWERAGE AND SANITATION	1400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		102 RURAL SANITATION SERVICES 02 SWACHH BHARAT MISSION (GRAMIN) 0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING 53 MAJOR WORKS	02
ACTIVITIES	41 WATER SUPPLY AND SANITATI NT V 5	12/10/2021	28900 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA				
VN102021046527 01/10/2021 N DC10 D Misc. Vouchers SEWERAGE AND SANITATION	1400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		102 RURAL SANITATION SERVICES 02 SWACHH BHARAT MISSION (GRAMIN) 0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING 53 MAJOR WORKS	02
ACTIVITIES	41 WATER SUPPLY AND SANITATI NT V 3	12/10/2021	45000 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA				
VN102021046543 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY BANK ASSISTED PROJECT	1400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 01 WORKS 53 MAJOR WORKS	01
	41 WATER SUPPLY AND SANITATI NT V 19	21/10/2021	376000 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA				
VN102021046528 01/10/2021 N DC10 D Misc. Vouchers SEWERAGE AND SANITATION CASTES	1400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED 01 SWACHH BHARAT MISSION (GRAMIN) 0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING 53 MAJOR WORKS	02
ACTIVITIES	41 WATER SUPPLY AND SANITATI NT V 4	12/10/2021	18400 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA				
VN102021046526 01/10/2021 N DC10 D Misc. Vouchers SEWERAGE AND SANITATION CASTES	1400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED 01 SWACHH BHARAT MISSION (GRAMIN) 0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING 53 MAJOR WORKS	02
ACTIVITIES	41 WATER SUPPLY AND SANITATI NT V 2	12/10/2021	28400 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA				
VN102021046534 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY BANK ASSISTED PROJECT	1400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS	01
	41 WATER SUPPLY AND SANITATI NT V 10	12/10/2021	1043000 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA				

VN102021046541 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	1400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	789 SPECIAL COMPONENT PLAN FOR SCHEDULED 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS
	41 WATER SUPPLY AND SANITATI NT V 17	21/10/2021	48000 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,ROPAR	4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA				
VN102021046537 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	1400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	789 SPECIAL COMPONENT PLAN FOR SCHEDULED 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS
	41 WATER SUPPLY AND SANITATI NT V 13	13/10/2021	23800 14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION	4901 CHIEF ENGINEER, PUBLIC
NO-1,ROPAR HEALTH,PUNJAB, PATIALA,PATIALA				
VN102021046536 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	1400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	789 SPECIAL COMPONENT PLAN FOR SCHEDULED 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS
	41 WATER SUPPLY AND SANITATI NT V 12	13/10/2021	42266 14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION	4901 CHIEF ENGINEER, PUBLIC
NO-1,ROPAR HEALTH,PUNJAB, PATIALA,PATIALA				
VN102021046535 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	1400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	789 SPECIAL COMPONENT PLAN FOR SCHEDULED 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS
	41 WATER SUPPLY AND SANITATI NT V 11	13/10/2021	47342 14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION	4901 CHIEF ENGINEER, PUBLIC
NO-1,ROPAR HEALTH,PUNJAB, PATIALA,PATIALA				
VN102021046531 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	1400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	789 SPECIAL COMPONENT PLAN FOR SCHEDULED 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS
	41 WATER SUPPLY AND SANITATI NT V 7	12/10/2021	11873 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,ROPAR	4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA				
VN102021046530 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	1400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	789 SPECIAL COMPONENT PLAN FOR SCHEDULED 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS
	41 WATER SUPPLY AND SANITATI NT V 6	12/10/2021	60480 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,ROPAR	4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA				
VN102021046540 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES	1400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	102 RURAL WATER SUPPLY 36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING 0000 99 NO DETAILED HEAD 53 MAJOR WORKS
	41 WATER SUPPLY AND SANITATI NT V 16	14/10/2021	317997 14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1,ROPAR	4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA				
VN102021046538 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES	1400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	102 RURAL WATER SUPPLY 36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING 0000 99 NO DETAILED HEAD 53 MAJOR WORKS
	41 WATER SUPPLY AND SANITATI NT V 14	14/10/2021	1748940 14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1,ROPAR	4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA				
VN102021046539 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES	1400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	789 SPECIAL COMPONENT PLAN FOR SCHEDULED 13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING 0000 99 NO DETAILED HEAD 53 MAJOR WORKS
	41 WATER SUPPLY AND SANITATI NT V 15	14/10/2021	893010 14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1,ROPAR	

HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER, PUBLIC			
VN102021046533 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES	1400	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01	
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED			
				13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING			
				0000 99 NO DETAILED HEAD			
				53 MAJOR WORKS			
	41	WATER SUPPLY AND SANITATI NT V 9	12/10/2021	9400 14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO-1,ROPAR		
HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER, PUBLIC			
VN102021022046 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1400	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01	
				102 RURAL WATER SUPPLY			
				32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION			
				0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME			
				52 MACHINERY AND EQUIPMENTS			
	41	WATER SUPPLY AND SANITATI NT V 1	05/10/2021	223000 14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO-1,ROPAR		
PATIALA,PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN102021046542 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1400	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01	
				102 RURAL WATER SUPPLY			
				32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION			
				0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME			
				52 MACHINERY AND EQUIPMENTS			
	41	WATER SUPPLY AND SANITATI NT V 18	21/10/2021	8533 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO-2,ROPAR		
PATIALA,PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN102021064469 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1500	2215	WATER SUPPLY AND SANITATION			01	
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				14 RENT, RATES AND TAXES			
	41	WATER SUPPLY AND SANITATI NT V 49	12/10/2021	102000 15131 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION, BARNALA,SANGRUR			
PATIALA,PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN102021046757 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES	1500	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01	
				102 RURAL WATER SUPPLY			
				36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING			
				0000 99 NO DETAILED HEAD			
				53 MAJOR WORKS			
	41	WATER SUPPLY AND SANITATI NT V 8	12/10/2021	19993 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,			
SANGRUR,MALERKOTLA, SANGRUR HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER, PUBLIC			
VN102021046764 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES	1500	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01	
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED			
				13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING			
				0000 99 NO DETAILED HEAD			
				53 MAJOR WORKS			
	41	WATER SUPPLY AND SANITATI NT V 15	12/10/2021	8140 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,			
SANGRUR,MALERKOTLA, SANGRUR HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER, PUBLIC			
VN102021046760 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY BANK ASSISTED PROJECT	1500	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01	
				102 RURAL WATER SUPPLY			
				33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD			
				0000 02 SUPPORT ACTIVITIES			
				53 MAJOR WORKS			
	41	WATER SUPPLY AND SANITATI NT V 11	12/10/2021	20628 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,			
SANGRUR,MALERKOTLA, SANGRUR HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER, PUBLIC			
VN102021046765 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY BANK ASSISTED PROJECT	1500	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01	
				102 RURAL WATER SUPPLY			
				33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD			
				0000 02 SUPPORT ACTIVITIES			
				53 MAJOR WORKS			
	41	WATER SUPPLY AND SANITATI NT V 16	12/10/2021	39540 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,			
SANGRUR,MALERKOTLA, SANGRUR HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER, PUBLIC			
VN102021046763 01/10/2021 N DC10 D Misc. Vouchers				1500	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	

WATER SUPPLY									102 RURAL WATER SUPPLY	
INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES								36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING 0000 99 NO DETAILED HEAD		
								53 MAJOR WORKS		
SANGRUR,MALERKOTLA, SANGRUR HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 14	12/10/2021		12960	15134	EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, 4901 CHIEF ENGINEER, PUBLIC				
VN102021022051 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY			1500	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	01
SCHEMES								04 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY 0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)		
								53 MAJOR WORKS		
	41 WATER SUPPLY AND SANITATI NT V 3	05/10/2021		34595	15132	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA										
VN102021046758 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY			1500	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	01
BANK ASSISTED PROJECT								33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 01 WORKS		
								53 MAJOR WORKS		
SANGRUR,MALERKOTLA, SANGRUR HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 9	12/10/2021		564000	15134	EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, 4901 CHIEF ENGINEER, PUBLIC				
VN102021022052 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES SCHEME			1500	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
								03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY 0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)		
								53 MAJOR WORKS		
	41 WATER SUPPLY AND SANITATI NT V 4	05/10/2021		23599	15132	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA										
VN102021046759 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY			1500	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	01
								32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS		
								52 MACHINERY AND EQUIPMENTS		
SANGRUR,MALERKOTLA, SANGRUR HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 10	12/10/2021		317000	15134	EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, 4901 CHIEF ENGINEER, PUBLIC				
VN102021046762 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES			1500	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
								16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 02 SUPPORT ACTIVITIES		
								52 MACHINERY AND EQUIPMENTS		
SANGRUR,MALERKOTLA, SANGRUR HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 13	12/10/2021		13000	15134	EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, 4901 CHIEF ENGINEER, PUBLIC				
VN102021046761 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY			1500	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	01
								32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 02 SUPPORT ACTIVITIES		
								52 MACHINERY AND EQUIPMENTS		
SANGRUR,MALERKOTLA, SANGRUR HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 12	12/10/2021		19000	15134	EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, 4901 CHIEF ENGINEER, PUBLIC				
VN102021046768 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT			1500	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
								17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 02 SUPPORT ACTIVITIES		
								53 MAJOR WORKS		
MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 19	12/10/2021		33300	15134	EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, 4901 CHIEF ENGINEER, PUBLIC				
VN102021046766 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT			1500	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
								17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 02 SUPPORT ACTIVITIES		
								53 MAJOR WORKS		
MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR	41 WATER SUPPLY AND SANITATI NT V 17	12/10/2021		41655	15134	EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, 4901 CHIEF ENGINEER, PUBLIC				

HEALTH,PUNJAB, PATIALA,PATIALA

VN102021046767 01/10/2021 N DC10 D Misc. Vouchers 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 02 SUPPORT ACTIVITIES
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 18 12/10/2021 13803 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAIION DIVISION,
MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN102021047360 01/10/2021 N DC10 D Misc. Vouchers 1800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 01 SWACHH BHARAT MISSION (GRAMIN)
0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING
ACTIVITIES 53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 6 12/10/2021 1000 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
PATIALA,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

VN102021047359 01/10/2021 N DC10 D Misc. Vouchers 1800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 01 SWACHH BHARAT MISSION (GRAMIN)
0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING
ACTIVITIES 53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 5 12/10/2021 24000 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
PATIALA,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

VN102021047358 01/10/2021 N DC10 D Misc. Vouchers 1800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
BANK ASSISTED PROJECT 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD
0000 02 SUPPORT ACTIVITIES
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 4 12/10/2021 114640 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
PATIALA,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

VN102021047356 01/10/2021 N DC10 D Misc. Vouchers 1800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 2 12/10/2021 26000 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
PATIALA,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

VN102021047357 01/10/2021 N DC10 D Misc. Vouchers 1800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES 36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 3 12/10/2021 220000 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
HEALTH,PUNJAB, PATIALA,PATIALA 4901 CHIEF ENGINEER, PUBLIC

VN102021047355 01/10/2021 N DC10 D Misc. Vouchers 1800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 1 12/10/2021 40000 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
PATIALA,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

VN102021030905 01/10/2021 N DC10 D Misc. Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 27 05/10/2021 23980 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
PATIALA,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

VN102021064494 01/10/2021 N DC10 D Misc. Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION

PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 7	13/10/2021	4200000 19414 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-1, MUKTSAR,MUKATSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
VN102021022092 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES	1900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
			16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME 52 MACHINERY AND EQUIPMENTS	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 2	05/10/2021	157000 19414 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-1, MUKTSAR,MUKATSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
VN102021022091 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES	1900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
			16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME 52 MACHINERY AND EQUIPMENTS	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 1	05/10/2021	226000 19412 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-2, MUKTSAR,MUKTSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
VN102021054393 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY BANK ASSISTED PROJECT	1900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		102 RURAL WATER SUPPLY	01
			33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 6	12/10/2021	139596 19414 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-1, MUKTSAR,MUKATSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
VN102021054395 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES SCHEME	1900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
			03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY 0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXII) 53 MAJOR WORKS	
MUKTSAR,MUKATSAR HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 8	13/10/2021	2800000 19414 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-1,	4901 CHIEF ENGINEER, PUBLIC
VN102021030936 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2100 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 1	01/10/2021	874210 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
VN102021042698 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2100 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 92	13/10/2021	2514894 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
VN102021030937 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2100 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 2	01/10/2021	664821 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
VN102021030938 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2100 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 3	01/10/2021	684484 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

VN102021030939	01/10/2021	N	DC10	D	Misc. Vouchers	2100	2215	WATER SUPPLY AND SANITATION				001
WATER SUPPLY												
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									02 WAGES			
					41 WATER SUPPLY AND SANITATI NT V 4	01/10/2021		23021 21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN102021042691	01/10/2021	N	DC10	D	Misc. Vouchers	2100	2215	WATER SUPPLY AND SANITATION				001
WATER SUPPLY												
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									02 WAGES			
					41 WATER SUPPLY AND SANITATI NT V 85	13/10/2021		299018 21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN102021042692	01/10/2021	N	DC10	D	Misc. Vouchers	2100	2215	WATER SUPPLY AND SANITATION				001
WATER SUPPLY												
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									02 WAGES			
					41 WATER SUPPLY AND SANITATI NT V 86	13/10/2021		61631 21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN102021042693	01/10/2021	N	DC10	D	Misc. Vouchers	2100	2215	WATER SUPPLY AND SANITATION				001
WATER SUPPLY												
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									02 WAGES			
					41 WATER SUPPLY AND SANITATI NT V 87	13/10/2021		27544 21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN102021042694	01/10/2021	N	DC10	D	Misc. Vouchers	2100	2215	WATER SUPPLY AND SANITATION				001
WATER SUPPLY												
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									02 WAGES			
					41 WATER SUPPLY AND SANITATI NT V 88	13/10/2021		92447 21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN102021042669	01/10/2021	N	DC10	D	Misc. Vouchers	2100	2215	WATER SUPPLY AND SANITATION				02
SEWERAGE AND SANITATION												
									105 SANITATION SERVICES			
									02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS			
									0000 99 NO DETAILED HEAD			
									27 MINOR WORKS			
					41 WATER SUPPLY AND SANITATI NT V 63	12/10/2021		31305 21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN102021042671	01/10/2021	N	DC10	D	Misc. Vouchers	2100	2215	WATER SUPPLY AND SANITATION				02
SEWERAGE AND SANITATION												
									105 SANITATION SERVICES			
									02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS			
									0000 99 NO DETAILED HEAD			
									27 MINOR WORKS			
					41 WATER SUPPLY AND SANITATI NT V 65	12/10/2021		49700 21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN102021042673	01/10/2021	N	DC10	D	Misc. Vouchers	2100	2215	WATER SUPPLY AND SANITATION				02
SEWERAGE AND SANITATION												
									105 SANITATION SERVICES			
									02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS			
									0000 99 NO DETAILED HEAD			
									27 MINOR WORKS			
					41 WATER SUPPLY AND SANITATI NT V 67	12/10/2021		42543 21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN102021042674	01/10/2021	N	DC10	D	Misc. Vouchers	2100	2215	WATER SUPPLY AND SANITATION				02
SEWERAGE AND SANITATION												
									105 SANITATION SERVICES			
									02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS			
									0000 99 NO DETAILED HEAD			
									27 MINOR WORKS			
					41 WATER SUPPLY AND SANITATI NT V 68	12/10/2021		35900 21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI			

PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN102021042675 01/10/2021 N DC10 D Misc. Vouchers SEWERAGE AND SANITATION	2100	2215	WATER SUPPLY AND SANITATION			02	
					105 SANITATION SERVICES		
					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS		
					0000 99 NO DETAILED HEAD		
					27 MINOR WORKS		
41 WATER SUPPLY AND SANITATI NT V 69	12/10/2021	31815	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA							
VN102021042676 01/10/2021 N DC10 D Misc. Vouchers SEWERAGE AND SANITATION	2100	2215	WATER SUPPLY AND SANITATION			02	
					105 SANITATION SERVICES		
					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS		
					0000 99 NO DETAILED HEAD		
					27 MINOR WORKS		
41 WATER SUPPLY AND SANITATI NT V 70	12/10/2021	99170	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA							
VN102021042677 01/10/2021 N DC10 D Misc. Vouchers SEWERAGE AND SANITATION	2100	2215	WATER SUPPLY AND SANITATION			02	
					105 SANITATION SERVICES		
					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS		
					0000 99 NO DETAILED HEAD		
					27 MINOR WORKS		
41 WATER SUPPLY AND SANITATI NT V 71	12/10/2021	48365	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA							
VN102021042678 01/10/2021 N DC10 D Misc. Vouchers SEWERAGE AND SANITATION	2100	2215	WATER SUPPLY AND SANITATION			02	
					105 SANITATION SERVICES		
					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS		
					0000 99 NO DETAILED HEAD		
					27 MINOR WORKS		
41 WATER SUPPLY AND SANITATI NT V 72	12/10/2021	48790	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA							
VN102021042654 01/10/2021 N DC10 D Misc. Vouchers SEWERAGE AND SANITATION	2100	2215	WATER SUPPLY AND SANITATION			02	
					105 SANITATION SERVICES		
					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS		
					0000 99 NO DETAILED HEAD		
					27 MINOR WORKS		
41 WATER SUPPLY AND SANITATI NT V 48	12/10/2021	95800	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA							
VN102021042655 01/10/2021 N DC10 D Misc. Vouchers SEWERAGE AND SANITATION	2100	2215	WATER SUPPLY AND SANITATION			02	
					105 SANITATION SERVICES		
					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS		
					0000 99 NO DETAILED HEAD		
					27 MINOR WORKS		
41 WATER SUPPLY AND SANITATI NT V 49	12/10/2021	1552407	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA							
VN102021042657 01/10/2021 N DC10 D Misc. Vouchers SEWERAGE AND SANITATION	2100	2215	WATER SUPPLY AND SANITATION			02	
					105 SANITATION SERVICES		
					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS		
					0000 99 NO DETAILED HEAD		
					27 MINOR WORKS		
41 WATER SUPPLY AND SANITATI NT V 51	12/10/2021	144103	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA							
VN102021042658 01/10/2021 N DC10 D Misc. Vouchers SEWERAGE AND SANITATION	2100	2215	WATER SUPPLY AND SANITATION			02	
					105 SANITATION SERVICES		
					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS		
					0000 99 NO DETAILED HEAD		
					27 MINOR WORKS		
41 WATER SUPPLY AND SANITATI NT V 52	12/10/2021	141663	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA							
VN102021042659 01/10/2021 N DC10 D Misc. Vouchers	2100	2215	WATER SUPPLY AND SANITATION			02	

SEWERAGE AND SANITATION				105 SANITATION SERVICES			
				02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS			
				0000 99 NO DETAILED HEAD			
				27 MINOR WORKS			
41 WATER SUPPLY AND SANITATI NT V 53				12/10/2021	94199 21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN102021042660 01/10/2021 N DC10 D Misc. Vouchers				2100	2215	WATER SUPPLY AND SANITATION	
SEWERAGE AND SANITATION						105 SANITATION SERVICES	
						02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	
						0000 99 NO DETAILED HEAD	
						27 MINOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 54				12/10/2021	94487 21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN102021042670 01/10/2021 N DC10 D Misc. Vouchers				2100	2215	WATER SUPPLY AND SANITATION	
WATER SUPPLY						800 OTHER EXPENDITURE	
						10 MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS	
						0000 99 NO DETAILED HEAD	
						27 MINOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 64				12/10/2021	54105 21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN102021042651 01/10/2021 N DC10 D Misc. Vouchers				2100	2215	WATER SUPPLY AND SANITATION	
WATER SUPPLY						800 OTHER EXPENDITURE	
						10 MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS	
						0000 99 NO DETAILED HEAD	
						27 MINOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 45				12/10/2021	798102 21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN102021042652 01/10/2021 N DC10 D Misc. Vouchers				2100	2215	WATER SUPPLY AND SANITATION	
WATER SUPPLY						800 OTHER EXPENDITURE	
						10 MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS	
						0000 99 NO DETAILED HEAD	
						27 MINOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 46				12/10/2021	318512 21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN102021042653 01/10/2021 N DC10 D Misc. Vouchers				2100	2215	WATER SUPPLY AND SANITATION	
WATER SUPPLY						800 OTHER EXPENDITURE	
						10 MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS	
						0000 99 NO DETAILED HEAD	
						27 MINOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 47				12/10/2021	1619229 21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN102021042656 01/10/2021 N DC10 D Misc. Vouchers				2100	2215	WATER SUPPLY AND SANITATION	
WATER SUPPLY						800 OTHER EXPENDITURE	
						10 MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS	
						0000 99 NO DETAILED HEAD	
						27 MINOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 50				12/10/2021	201407 21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN102021042695 01/10/2021 N DC10 D Misc. Vouchers				2100	2215	WATER SUPPLY AND SANITATION	
WATER SUPPLY						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
41 WATER SUPPLY AND SANITATI NT V 89				13/10/2021	1290075 21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN102021042697 01/10/2021 N DC10 D Misc. Vouchers				2100	2215	WATER SUPPLY AND SANITATION	
WATER SUPPLY						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
41 WATER SUPPLY AND SANITATI NT V 91				13/10/2021	48452 21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

PATIALA, PATIALA

VN102021042696	01/10/2021	N	DC10	D	Misc. Vouchers	2100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
02 WAGES											
41	WATER SUPPLY AND SANITATI	NT	V	90	13/10/2021	160998	21008	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION(GW) DIVISION NO 1, MOHALI, MOHALI		4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,

PATIALA, PATIALA

VN102021059128	01/10/2021	N	DC10	D	Misc. Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO
SUB MAJOR HEAD											
001 DIRECTION AND ADMINISTRATION											
01 ADMINISTRATION											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
23	RURAL DEVELOPMENT AND PAN	NT	C	74	14/10/2021	2390143	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), ADDITIONAL DEPUTY COMMISSIONER		7101	DIRECTOR, RURAL DEVELOPMENT &
(DEVELOPMENT), MOHALI											
PANCHAYATS, PUNJAB,											

VN102021022156	01/10/2021	N	DC10	D	Misc. Vouchers	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01	
WATER SUPPLY											
CASTES											
789 SPECIAL COMPONENT PLAN FOR SCHEDULED											
16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION											
0000 02 SUPPORT ACTIVITIES											
52 MACHINERY AND EQUIPMENTS											
41	WATER SUPPLY AND SANITATI	NT	V	4	05/10/2021	23516	21010	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3, MOHALI		4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,

PATIALA, PATIALA

VN102021046803	01/10/2021	N	DC10	D	Misc. Vouchers	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01	
WATER SUPPLY											
CASTES											
789 SPECIAL COMPONENT PLAN FOR SCHEDULED											
16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION											
0000 02 SUPPORT ACTIVITIES											
52 MACHINERY AND EQUIPMENTS											
41	WATER SUPPLY AND SANITATI	NT	V	40	12/10/2021	13119	21292	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, DISTRICT PROGRAMME		4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
SPECIALIST CUM-EXECUTIVE ENGINEER, MOHALI											
PATIALA, PATIALA											

VN102021046814	01/10/2021	N	DC10	D	Misc. Vouchers	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01	
WATER SUPPLY											
CASTES											
789 SPECIAL COMPONENT PLAN FOR SCHEDULED											
16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION											
0000 02 SUPPORT ACTIVITIES											
52 MACHINERY AND EQUIPMENTS											
41	WATER SUPPLY AND SANITATI	NT	V	51	12/10/2021	90000	21336	EXECUTIVE ENGINEER (DESIGN), WATER SUPPLY AND SANITATION, MOHALI		4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,

PATIALA, PATIALA

VN102021046822	01/10/2021	N	DC10	D	Misc. Vouchers	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01	
WATER SUPPLY											
CASTES											
789 SPECIAL COMPONENT PLAN FOR SCHEDULED											
16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION											
0000 02 SUPPORT ACTIVITIES											
52 MACHINERY AND EQUIPMENTS											
41	WATER SUPPLY AND SANITATI	NT	V	59	12/10/2021	107380	21292	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, DISTRICT PROGRAMME		4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
SPECIALIST CUM-EXECUTIVE ENGINEER, MOHALI											
PATIALA, PATIALA											

VN102021046840	01/10/2021	N	DC10	D	Misc. Vouchers	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01	
WATER SUPPLY											
CASTES											
789 SPECIAL COMPONENT PLAN FOR SCHEDULED											
16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION											
0000 02 SUPPORT ACTIVITIES											
52 MACHINERY AND EQUIPMENTS											
41	WATER SUPPLY AND SANITATI	NT	V	77	22/10/2021	650	21403	EXECUTIVE ENGINEER (WATER QUALITY), DWSS, WATER WORKS COMPLEX, PHASE 2,		4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
MOHALI, MOHALI											
PATIALA, PATIALA											

VN102021046842	01/10/2021	N	DC10	D	Misc. Vouchers	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01	
WATER SUPPLY											
CASTES											
789 SPECIAL COMPONENT PLAN FOR SCHEDULED											
16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION											
0000 02 SUPPORT ACTIVITIES											
52 MACHINERY AND EQUIPMENTS											
41	WATER SUPPLY AND SANITATI	NT	V	79	22/10/2021	3137	21403	EXECUTIVE ENGINEER (WATER QUALITY), DWSS, WATER WORKS COMPLEX, PHASE 2,		4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
MOHALI, MOHALI											
PATIALA, PATIALA											

VN102021046784	01/10/2021	N	DC10	D	Misc. Vouchers	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01	
WATER SUPPLY											
789 SPECIAL COMPONENT PLAN FOR SCHEDULED											

CASTES				16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME 52 MACHINERY AND EQUIPMENTS				
MOHALI, MOHALI PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 21	12/10/2021	874450	21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN102021046819 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES		2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01	789 SPECIAL COMPONENT PLAN FOR SCHEDULED 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME 52 MACHINERY AND EQUIPMENTS
MOHALI, MOHALI PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 56	12/10/2021	430080	21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN102021046829 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES		2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01	789 SPECIAL COMPONENT PLAN FOR SCHEDULED 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME 52 MACHINERY AND EQUIPMENTS
MOHALI, MOHALI PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 66	22/10/2021	8496	21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN102021046796 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY		2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01	102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS 52 MACHINERY AND EQUIPMENTS
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 33	12/10/2021	1076000	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN102021046801 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY		2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01	102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS 52 MACHINERY AND EQUIPMENTS
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 38	12/10/2021	44000	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN102021022155 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY		2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01	102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 02 SUPPORT ACTIVITIES 52 MACHINERY AND EQUIPMENTS
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 3	05/10/2021	35272	21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN102021046781 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY		2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01	102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 02 SUPPORT ACTIVITIES 52 MACHINERY AND EQUIPMENTS
MOHALI, MOHALI PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 18	12/10/2021	44562	21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN102021046794 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY		2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01	102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 02 SUPPORT ACTIVITIES 52 MACHINERY AND EQUIPMENTS
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 31	12/10/2021	5420	21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN102021046799 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY		2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01	102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 02 SUPPORT ACTIVITIES 52 MACHINERY AND EQUIPMENTS
MOHALI, MOHALI PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 36	12/10/2021	276632	21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				

VN102021046800	01/10/2021	N	DC10	D	Misc. Vouchers	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
WATER SUPPLY									32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	
									0000 02 SUPPORT ACTIVITIES	
									52 MACHINERY AND EQUIPMENTS	
41 WATER SUPPLY AND SANITATI NT V 37						12/10/2021	858	21007	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI	
PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN102021046823	01/10/2021	N	DC10	D	Misc. Vouchers	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
WATER SUPPLY									32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	
									0000 02 SUPPORT ACTIVITIES	
									52 MACHINERY AND EQUIPMENTS	
41 WATER SUPPLY AND SANITATI NT V 60						12/10/2021	127440	21336	EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI	
PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN102021046843	01/10/2021	N	DC10	D	Misc. Vouchers	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
WATER SUPPLY									32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	
									0000 02 SUPPORT ACTIVITIES	
									52 MACHINERY AND EQUIPMENTS	
41 WATER SUPPLY AND SANITATI NT V 80						22/10/2021	3800	21403	EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,	
MOHALI,MOHALI									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA										
VN102021022153	01/10/2021	N	DC10	D	Misc. Vouchers	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
WATER SUPPLY									32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	
									0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME	
									52 MACHINERY AND EQUIPMENTS	
41 WATER SUPPLY AND SANITATI NT V 1						05/10/2021	3325	21403	EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,	
MOHALI,MOHALI									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA										
VN102021022154	01/10/2021	N	DC10	D	Misc. Vouchers	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
WATER SUPPLY									32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	
									0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME	
									52 MACHINERY AND EQUIPMENTS	
41 WATER SUPPLY AND SANITATI NT V 2						05/10/2021	7500	21403	EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,	
MOHALI,MOHALI									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA										
VN102021046780	01/10/2021	N	DC10	D	Misc. Vouchers	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
WATER SUPPLY									32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	
									0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME	
									52 MACHINERY AND EQUIPMENTS	
41 WATER SUPPLY AND SANITATI NT V 17						12/10/2021	12858	21403	EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,	
MOHALI,MOHALI									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA										
VN102021046786	01/10/2021	N	DC10	D	Misc. Vouchers	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
WATER SUPPLY									32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	
									0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME	
									52 MACHINERY AND EQUIPMENTS	
41 WATER SUPPLY AND SANITATI NT V 23						12/10/2021	112970	21403	EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,	
MOHALI,MOHALI									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA										
VN102021046788	01/10/2021	N	DC10	D	Misc. Vouchers	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
WATER SUPPLY									32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	
									0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME	
									52 MACHINERY AND EQUIPMENTS	
41 WATER SUPPLY AND SANITATI NT V 25						12/10/2021	113230	21403	EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,	
MOHALI,MOHALI									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA										
VN102021046787	01/10/2021	N	DC10	D	Misc. Vouchers	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
WATER SUPPLY									32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	

MOHALI, MOHALI PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 24	12/10/2021	0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME	
			52 MACHINERY AND EQUIPMENTS	
			27910 21403 EXECUTIVE ENGINEER (WATER QUALITY), DWSS, WATER WORKS COMPLEX, PHASE 2,	
			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	

VN102021046798	01/10/2021	N DC10 D Misc. Vouchers	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
WATER SUPPLY						789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES						03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY
SCHEME						0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)
						53 MAJOR WORKS
	41	WATER SUPPLY AND SANITATI NT V 35	12/10/2021	180200	21010 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3, MOHALI	
PATIALA, PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,

VN102021046820	01/10/2021	N	DC10	D	Misc. Vouchers	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102	RURAL WATER SUPPLY	01
WATER SUPPLY						36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING					
INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES						0000 99 NO DETAILED HEAD					
						53 MAJOR WORKS					
41 WATER SUPPLY AND SANITATI NT V 57						12/10/2021	430080 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE				
2, MOHALI,MOHALI						4901 CHIEF ENGINEER, PUBLIC					
HEALTH,PUNJAB, PATIALA,PATIALA											

WN102021046824	01/10/2021	N	DC10	D	Misc. Vouchers	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
WATER SUPPLY								102 RURAL WATER SUPPLY	
INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES								36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING	
								0000 99 NO DETAILED HEAD	
								53 MAJOR WORKS	
2, MOHALI, MOHALI	41	WATER SUPPLY AND SANITATI	NT	V	61	12/10/2021	46459	21403 EXECUTIVE ENGINEER (WATER QUALITY), DWSS, WATER WORKS COMPLEX, PHASE	
HEALTH, PUNJAB, PATIALA, PATIALA								4901 CHIEF ENGINEER, PUBLIC	

VN102021046827 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
			102 RURAL WATER SUPPLY	
			36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING	
			0000 99 NO DETAILED HEAD	
			53 MAJOR WORKS	
INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES 41 WATER SUPPLY AND SANITATI NT V 64 2, MOHALI, MOHALI HEALTH, PUNJAB, PATIALA, PATIALA		22/10/2021	20111 21403 EXECUTIVE ENGINEER (WATER QUALITY), DWSS, WATER WORKS COMPLEX, PHASE 4901 CHIEF ENGINEER, PUBLIC	

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VN102021046830	01/10/2021	N DC10 D Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					01
WATER SUPPLY									
							102 RURAL WATER SUPPLY		
							36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING		
INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES							0000 99 NO DETAILED HEAD		
							53 MAJOR WORKS		
	41	WATER SUPPLY AND SANITATI NT V 67	22/10/2021	12744	21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE				
2, MOHALI,MOHALI									
HEALTH,PUNJAB, PATIALA,PATIALA									
							4901 CHIEF ENGINEER, PUBLIC		

WN102021046833	01/10/2021	N DC10 D Misc. Vouchers	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
WATER SUPPLY					102 RURAL WATER SUPPLY	
INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES					36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING	
					0000 99 NO DETAILED HEAD	
					53 MAJOR WORKS	
41	22/10/2021	WATER SUPPLY AND SANITATI NT V 70	113060	21403	EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE	

2, MOHALI,MOHALI HEALTH,PUNJAB, PATIALA,PATIALA							4901 CHIEF ENGINEER, PUBLIC	
VN102021046836 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					102 RURAL WATER SUPPLY	01
INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES						36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING 0000 99 NO DETAILED HEAD 53 MAJOR WORKS		
2, MOHALI,MOHALI HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 73	22/10/2021	97194	21403	EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE	4901 CHIEF ENGINEER, PUBLIC		
VN102021046846 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					102 RURAL WATER SUPPLY	01
INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES						36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING 0000 99 NO DETAILED HEAD 53 MAJOR WORKS		
2, MOHALI,MOHALI HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 83	22/10/2021	110561	21403	EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE	4901 CHIEF ENGINEER, PUBLIC		
VN102021046817 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES						13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING 0000 99 NO DETAILED HEAD 53 MAJOR WORKS		
2, MOHALI,MOHALI HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 54	12/10/2021	30973	21403	EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE	4901 CHIEF ENGINEER, PUBLIC		
VN102021046821 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES						13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING 0000 99 NO DETAILED HEAD 53 MAJOR WORKS		
2, MOHALI,MOHALI HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 58	12/10/2021	286720	21403	EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE	4901 CHIEF ENGINEER, PUBLIC		
VN102021046828 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES						13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING 0000 99 NO DETAILED HEAD 53 MAJOR WORKS		
2, MOHALI,MOHALI HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 65	22/10/2021	13406	21403	EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE	4901 CHIEF ENGINEER, PUBLIC		
VN102021046831 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES						13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING 0000 99 NO DETAILED HEAD 53 MAJOR WORKS		
2, MOHALI,MOHALI HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 68	22/10/2021	8496	21403	EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE	4901 CHIEF ENGINEER, PUBLIC		
VN102021046835 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES						13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING 0000 99 NO DETAILED HEAD 53 MAJOR WORKS		
2, MOHALI,MOHALI HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 72	22/10/2021	64796	21403	EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE	4901 CHIEF ENGINEER, PUBLIC		
VN102021046834 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES						13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING 0000 99 NO DETAILED HEAD 53 MAJOR WORKS		
2, MOHALI,MOHALI HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 71	22/10/2021	75372	21403	EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE	4901 CHIEF ENGINEER, PUBLIC		
VN102021046844 01/10/2021 N DC10 D Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						01

WATER SUPPLY CASTES INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES							789 SPECIAL COMPONENT PLAN FOR SCHEDULED 13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING 0000 99 NO DETAILED HEAD 53 MAJOR WORKS	
2, MOHALI,MOHALI HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 81	22/10/2021	547489	21403	EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 4901 CHIEF ENGINEER, PUBLIC			
VN102021046847 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						01 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING 0000 99 NO DETAILED HEAD 53 MAJOR WORKS	
2, MOHALI,MOHALI HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 84	22/10/2021	73707	21403	EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 4901 CHIEF ENGINEER, PUBLIC			
VN102021046782 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						01 102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME 52 MACHINERY AND EQUIPMENTS	
MOHALI,MOHALI PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 19	12/10/2021	26597	21403	EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN102021046783 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						01 102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME 52 MACHINERY AND EQUIPMENTS	
MOHALI,MOHALI PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 20	12/10/2021	663712	21403	EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN102021046785 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						01 102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME 52 MACHINERY AND EQUIPMENTS	
MOHALI,MOHALI PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 22	12/10/2021	184104	21403	EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN102021046797 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY SCHEMES	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						01 102 RURAL WATER SUPPLY 04 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY 0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII) 53 MAJOR WORKS	
1,MOHALI,MOHALI HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 34	12/10/2021	270300	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 4901 CHIEF ENGINEER, PUBLIC			
VN102021046770 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY BANK ASSISTED PROJECT	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						01 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 7	11/10/2021	152554	21336	EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN102021046771 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY BANK ASSISTED PROJECT	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						01 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 8	11/10/2021	363115	21336	EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN102021046772 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY BANK ASSISTED PROJECT	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						01 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 9	11/10/2021	594464	21336	EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			

PATIALA, PATIALA

VN102021046773	01/10/2021	N	DC10	D	Misc. Vouchers	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102	RURAL WATER SUPPLY	01
WATER SUPPLY											
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD											
0000 02 SUPPORT ACTIVITIES											
53 MAJOR WORKS											
BANK ASSISTED PROJECT											
41 WATER SUPPLY AND SANITATI NT V 10											
11/10/2021											
1151080 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI											
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,											

PATIALA, PATIALA

VN102021046815	01/10/2021	N	DC10	D	Misc. Vouchers	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102	RURAL WATER SUPPLY	01
WATER SUPPLY											
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD											
0000 02 SUPPORT ACTIVITIES											
53 MAJOR WORKS											
BANK ASSISTED PROJECT											
41 WATER SUPPLY AND SANITATI NT V 52											
12/10/2021											
226560 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI											
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,											

PATIALA, PATIALA

VN102021046776	01/10/2021	N	DC10	D	Misc. Vouchers	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	02
SEWERAGE AND SANITATION											
CASTES											
01 SWACHH BHARAT MISSION (GRAMIN)											
0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING											
53 MAJOR WORKS											
ACTIVITIES											
41 WATER SUPPLY AND SANITATI NT V 13											
11/10/2021											
404060 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI											
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,											

PATIALA, PATIALA

VN102021046795	01/10/2021	N	DC10	D	Misc. Vouchers	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102	RURAL WATER SUPPLY	01
WATER SUPPLY											
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD											
0000 01 WORKS											
53 MAJOR WORKS											
BANK ASSISTED PROJECT											
41 WATER SUPPLY AND SANITATI NT V 32											
12/10/2021											
1914000 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI											
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,											

PATIALA, PATIALA

VN102021046802	01/10/2021	N	DC10	D	Misc. Vouchers	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102	RURAL WATER SUPPLY	01
WATER SUPPLY											
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD											
0000 01 WORKS											
53 MAJOR WORKS											
BANK ASSISTED PROJECT											
41 WATER SUPPLY AND SANITATI NT V 39											
12/10/2021											
79000 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI											
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,											

PATIALA, PATIALA

VN102021046804	01/10/2021	N	DC10	D	Misc. Vouchers	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102	RURAL WATER SUPPLY	01
WATER SUPPLY											
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD											
0000 01 WORKS											
53 MAJOR WORKS											
BANK ASSISTED PROJECT											
41 WATER SUPPLY AND SANITATI NT V 41											
12/10/2021											
89809 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,											
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,											

MOHALI, MOHALI
PATIALA, PATIALA

VN102021046789	01/10/2021	N	DC10	D	Misc. Vouchers	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102	RURAL WATER SUPPLY	01
WATER SUPPLY											
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION											
0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME											
52 MACHINERY AND EQUIPMENTS											
41 WATER SUPPLY AND SANITATI NT V 26											
12/10/2021											
34840 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,											
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,											

MOHALI, MOHALI
PATIALA, PATIALA

VN102021046808	01/10/2021	N	DC10	D	Misc. Vouchers	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102	RURAL WATER SUPPLY	01
WATER SUPPLY											
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION											
0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME											
52 MACHINERY AND EQUIPMENTS											
41 WATER SUPPLY AND SANITATI NT V 45											
12/10/2021											
21145 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,											
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,											

MOHALI, MOHALI
PATIALA, PATIALA

VN102021046812	01/10/2021	N	DC10	D	Misc. Vouchers	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102	RURAL WATER SUPPLY	01
WATER SUPPLY											

				32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME 52 MACHINERY AND EQUIPMENTS			
MOHALI, MOHALI PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 49	12/10/2021	1371 21403	EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN102021046816 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					01
				102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME 52 MACHINERY AND EQUIPMENTS			
MOHALI, MOHALI PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 53	12/10/2021	116147 21403	EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN102021046818 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					01
				102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME 52 MACHINERY AND EQUIPMENTS			
MOHALI, MOHALI PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 55	12/10/2021	645120 21403	EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN102021046826 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					01
				102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME 52 MACHINERY AND EQUIPMENTS			
MOHALI, MOHALI PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 63	22/10/2021	50275 21403	EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN102021046837 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					01
				102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME 52 MACHINERY AND EQUIPMENTS			
MOHALI, MOHALI PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 74	22/10/2021	242986 21403	EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN102021046839 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					01
				102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME 52 MACHINERY AND EQUIPMENTS			
MOHALI, MOHALI PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 76	22/10/2021	55500 21403	EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN102021046838 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					01
				102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME 52 MACHINERY AND EQUIPMENTS			
MOHALI, MOHALI PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 75	22/10/2021	2950 21403	EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN102021046841 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					01
				102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME 52 MACHINERY AND EQUIPMENTS			
MOHALI, MOHALI PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 78	22/10/2021	1888 21403	EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN102021046845 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					01
				102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME 52 MACHINERY AND EQUIPMENTS			
MOHALI, MOHALI PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 82	22/10/2021	821232 21403	EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			

VN102021064550	01/10/2021	N	DC10	D	Misc. Vouchers	2200	2215	WATER SUPPLY AND SANITATION				01	
WATER SUPPLY									01 MAINTENANCE OF WORKS	800	OTHER EXPENDITURE		
									0000 00 NO DETAILED HEAD				
									27 MINOR WORKS				
					41 WATER SUPPLY AND SANITATI NT V 40	12/10/2021		81000	22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN				
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA													
VN102021064529	01/10/2021	N	DC10	D	Misc. Vouchers	2200	2215	WATER SUPPLY AND SANITATION			001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									02 WAGES				
					41 WATER SUPPLY AND SANITATI NT V 19	11/10/2021		30091	22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN				
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA													
VN102021064530	01/10/2021	N	DC10	D	Misc. Vouchers	2200	2215	WATER SUPPLY AND SANITATION			001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									02 WAGES				
					41 WATER SUPPLY AND SANITATI NT V 20	11/10/2021		41773	22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN				
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA													
VN102021064531	01/10/2021	N	DC10	D	Misc. Vouchers	2200	2215	WATER SUPPLY AND SANITATION			001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									02 WAGES				
					41 WATER SUPPLY AND SANITATI NT V 21	11/10/2021		15277	22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN				
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA													
VN102021064533	01/10/2021	N	DC10	D	Misc. Vouchers	2200	2215	WATER SUPPLY AND SANITATION			001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									02 WAGES				
					41 WATER SUPPLY AND SANITATI NT V 23	11/10/2021		58165	22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN				
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA													
VN102021064534	01/10/2021	N	DC10	D	Misc. Vouchers	2200	2215	WATER SUPPLY AND SANITATION			001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									02 WAGES				
					41 WATER SUPPLY AND SANITATI NT V 24	11/10/2021		30091	22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN				
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA													
VN102021064535	01/10/2021	N	DC10	D	Misc. Vouchers	2200	2215	WATER SUPPLY AND SANITATION			001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									02 WAGES				
					41 WATER SUPPLY AND SANITATI NT V 25	11/10/2021		63831	22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN				
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA													
VN102021064536	01/10/2021	N	DC10	D	Misc. Vouchers	2200	2215	WATER SUPPLY AND SANITATION			001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									02 WAGES				
					41 WATER SUPPLY AND SANITATI NT V 26	11/10/2021		28106	22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN				
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA													
VN102021064537	01/10/2021	N	DC10	D	Misc. Vouchers	2200	2215	WATER SUPPLY AND SANITATION			001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION				

						0000 00 NO DETAILED HEAD			
						02 WAGES			
	41 WATER SUPPLY AND SANITATI NT V 27	11/10/2021	84554	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN				
PATIALA,PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN102021064538	01/10/2021 N DC10 D Misc. Vouchers		2200	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
	41 WATER SUPPLY AND SANITATI NT V 28	11/10/2021	56318	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN				
PATIALA,PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN102021064551	01/10/2021 N DC10 D Misc. Vouchers		2200	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	41 WATER SUPPLY AND SANITATI NT V 41	12/10/2021	22638	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN				
PATIALA,PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN102021064540	01/10/2021 N DC10 D Misc. Vouchers		2200	2215	WATER SUPPLY AND SANITATION			800 OTHER EXPENDITURE	01
WATER SUPPLY					01 MAINTENANCE OF WORKS				
					0000 00 NO DETAILED HEAD				
					30 OTHER CONTRACTUAL SERVICES				
	41 WATER SUPPLY AND SANITATI NT V 30	11/10/2021	200973	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN				
PATIALA,PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN102021064541	01/10/2021 N DC10 D Misc. Vouchers		2200	2215	WATER SUPPLY AND SANITATION			800 OTHER EXPENDITURE	01
WATER SUPPLY					01 MAINTENANCE OF WORKS				
					0000 00 NO DETAILED HEAD				
					30 OTHER CONTRACTUAL SERVICES				
	41 WATER SUPPLY AND SANITATI NT V 31	11/10/2021	135962	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN				
PATIALA,PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN102021064542	01/10/2021 N DC10 D Misc. Vouchers		2200	2215	WATER SUPPLY AND SANITATION			800 OTHER EXPENDITURE	01
WATER SUPPLY					01 MAINTENANCE OF WORKS				
					0000 00 NO DETAILED HEAD				
					30 OTHER CONTRACTUAL SERVICES				
	41 WATER SUPPLY AND SANITATI NT V 32	11/10/2021	383479	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN				
PATIALA,PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN102021064543	01/10/2021 N DC10 D Misc. Vouchers		2200	2215	WATER SUPPLY AND SANITATION			800 OTHER EXPENDITURE	01
WATER SUPPLY					01 MAINTENANCE OF WORKS				
					0000 00 NO DETAILED HEAD				
					30 OTHER CONTRACTUAL SERVICES				
	41 WATER SUPPLY AND SANITATI NT V 33	11/10/2021	196221	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN				
PATIALA,PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN102021064552	01/10/2021 N DC10 D Misc. Vouchers		2200	2215	WATER SUPPLY AND SANITATION			105 SANITATION SERVICES	02
SEWERAGE AND SANITATION					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS				
					0000 99 NO DETAILED HEAD				
					27 MINOR WORKS				
	41 WATER SUPPLY AND SANITATI NT V 42	12/10/2021	27600	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN				
PATIALA,PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN102021064057	01/10/2021 N DC10 D Misc. Vouchers		2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
TRAINING					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	27 TECHNICAL EDUCATION AND T NT V 41	14/10/2021	0	22060	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI				
TRAINING,PUNJAB,					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				

VN102021046858 01/10/2021 N DC10 D Misc. Vouchers SEWERAGE AND SANITATION	2200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				02 SWACHH BHARAT MISSION (GRAMIN) 0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING 53 MAJOR WORKS	102 RURAL SANITATION SERVICES	02
ACTIVITIES	41	WATER SUPPLY AND SANITATI NT V 21	12/10/2021	4000	22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN			
PATIALA,PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN102021046861 01/10/2021 N DC10 D Misc. Vouchers SEWERAGE AND SANITATION	2200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				02 SWACHH BHARAT MISSION (GRAMIN) 0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING 53 MAJOR WORKS	102 RURAL SANITATION SERVICES	02
ACTIVITIES	41	WATER SUPPLY AND SANITATI NT V 24	12/10/2021	2000	22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN			
PATIALA,PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN102021046874 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				22 GRANT RECOMMENDED BY THE 13TH FINANCE COMMISSION FOR PANCHAYATI RAJ INSTITUTIONS 0000 99 NO DETAILED HEAD 53 MAJOR WORKS	102 RURAL WATER SUPPLY	01
	21	PUBLIC WORKS	NT V 37	26/10/2021	30000	22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN		
PATIALA,PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN102021022178 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING 0000 99 NO DETAILED HEAD 53 MAJOR WORKS	102 RURAL WATER SUPPLY	01
INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES	41	WATER SUPPLY AND SANITATI NT V 4	05/10/2021	127000	22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION			
(EE2),TARN TARAN HEALTH,PUNJAB, PATIALA,PATIALA					4901 CHIEF ENGINEER, PUBLIC			
VN102021022175 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				04 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY 0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII) 53 MAJOR WORKS	102 RURAL WATER SUPPLY	01
SCHEMES	41	WATER SUPPLY AND SANITATI NT V 1	05/10/2021	1200000	22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN			
PATIALA,PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN102021022180 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				04 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY 0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII) 53 MAJOR WORKS	102 RURAL WATER SUPPLY	01
SCHEMES	41	WATER SUPPLY AND SANITATI NT V 6	05/10/2021	53000	22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN			
PATIALA,PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN102021022181 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				04 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY 0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII) 53 MAJOR WORKS	102 RURAL WATER SUPPLY	01
SCHEMES	41	WATER SUPPLY AND SANITATI NT V 7	05/10/2021	231000	22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN			
PATIALA,PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN102021022183 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				04 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY 0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII) 53 MAJOR WORKS	102 RURAL WATER SUPPLY	01
SCHEMES	41	WATER SUPPLY AND SANITATI NT V 9	05/10/2021	27000	22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN			
PATIALA,PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN102021046853 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				04 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY 0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)	102 RURAL WATER SUPPLY	01
SCHEMES								

										53 MAJOR WORKS																													
41 WATER SUPPLY AND SANITATI NT V 16										12/10/2021										316518 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN																			
PATIALA, PATIALA																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																			
VN102021046854 01/10/2021 N DC10 D Misc. Vouchers										2200										4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION										01									
WATER SUPPLY																														102 RURAL WATER SUPPLY									
SCHEMES																														04 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY									
																														0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)									
																														53 MAJOR WORKS									
41 WATER SUPPLY AND SANITATI NT V 17										12/10/2021										1080000										22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN									
PATIALA, PATIALA																														4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
VN102021046864 01/10/2021 N DC10 D Misc. Vouchers										2200										4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION										01									
WATER SUPPLY																														102 RURAL WATER SUPPLY									
SCHEMES																														04 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY									
																														0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)									
																														53 MAJOR WORKS									
41 WATER SUPPLY AND SANITATI NT V 27										12/10/2021										763482										22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN									
PATIALA, PATIALA																														4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
VN102021046867 01/10/2021 N DC10 D Misc. Vouchers										2200										4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION										01									
WATER SUPPLY																														102 RURAL WATER SUPPLY									
SCHEMES																														04 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY									
																														0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)									
																														53 MAJOR WORKS									
41 WATER SUPPLY AND SANITATI NT V 30										14/10/2021										759819										22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN									
PATIALA, PATIALA																														4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
VN102021046869 01/10/2021 N DC10 D Misc. Vouchers										2200										4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION										01									
WATER SUPPLY																														102 RURAL WATER SUPPLY									
SCHEMES																														04 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY									
																														0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)									
																														53 MAJOR WORKS									
41 WATER SUPPLY AND SANITATI NT V 32										26/10/2021										259000										22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN									
PATIALA, PATIALA																														4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
VN102021046871 01/10/2021 N DC10 D Misc. Vouchers										2200										4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION										01									
WATER SUPPLY																														102 RURAL WATER SUPPLY									
SCHEMES																														04 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY									
																														0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)									
																														53 MAJOR WORKS									
41 WATER SUPPLY AND SANITATI NT V 34										26/10/2021										270907										22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN									
PATIALA, PATIALA																														4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
VN102021046872 01/10/2021 N DC10 D Misc. Vouchers										2200										4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION										01									
WATER SUPPLY																														102 RURAL WATER SUPPLY									
SCHEMES																														04 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY									
																														0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)									
																														53 MAJOR WORKS									
41 WATER SUPPLY AND SANITATI NT V 35										26/10/2021										301000										22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN									
PATIALA, PATIALA																														4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
VN102021022176 01/10/2021 N DC10 D Misc. Vouchers										2200										4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION										01									
WATER SUPPLY																														789 SPECIAL COMPONENT PLAN FOR SCHEDULED									
CASTES																														03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY									
SCHEME																														0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)									
																														53 MAJOR WORKS									
41 WATER SUPPLY AND SANITATI NT V 2										05/10/2021										65203										22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN									
PATIALA, PATIALA																														4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM									
SM_HEAD_DESC																														MIN MIN_DESC									
																														SU SUB_HEAD_DESC									
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																														SO SOE_DESC									
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME										CCO_ CCO									

VN102021022179	01/10/2021	N	DC10	D	Misc. Vouchers	2200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01
										789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
WATER SUPPLY										03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	
CASTES										0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)	
SCHEME										53 MAJOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 5						05/10/2021	35000	22238 EXECUTIVE ENGINNER (EE2),	TARN TARAN		
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA											
VN102021022182	01/10/2021	N	DC10	D	Misc. Vouchers	2200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01
										789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
WATER SUPPLY										03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	
CASTES										0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)	
SCHEME										53 MAJOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 8						05/10/2021	154000	22238 EXECUTIVE ENGINNER (EE2),	TARN TARAN		
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA											
VN102021022184	01/10/2021	N	DC10	D	Misc. Vouchers	2200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01
										789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
WATER SUPPLY										03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	
CASTES										0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)	
SCHEME										53 MAJOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 10						05/10/2021	18000	22238 EXECUTIVE ENGINNER (EE2),	TARN TARAN		
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA											
VN102021046857	01/10/2021	N	DC10	D	Misc. Vouchers	2200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01
										789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
WATER SUPPLY										03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	
CASTES										0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)	
SCHEME										53 MAJOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 20						12/10/2021	518618	22204 EXECUTIVE ENGINEER,	TARN TARAN		
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA											
VN102021046865	01/10/2021	N	DC10	D	Misc. Vouchers	2200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01
										789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
WATER SUPPLY										03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	
CASTES										0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)	
SCHEME										53 MAJOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 28						12/10/2021	720000	22204 EXECUTIVE ENGINEER,	TARN TARAN		
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA											
VN102021046866	01/10/2021	N	DC10	D	Misc. Vouchers	2200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01
										789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
WATER SUPPLY										03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	
CASTES										0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)	
SCHEME										53 MAJOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 29						14/10/2021	600000	22238 EXECUTIVE ENGINNER (EE2),	TARN TARAN		
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA											
VN102021046868	01/10/2021	N	DC10	D	Misc. Vouchers	2200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01
										789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
WATER SUPPLY										03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	
CASTES										0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)	
SCHEME										53 MAJOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 31						26/10/2021	172000	22204 EXECUTIVE ENGINEER,	TARN TARAN		
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA											
VN102021046870	01/10/2021	N	DC10	D	Misc. Vouchers	2200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01
										789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
WATER SUPPLY											

[illegible]

VN102021047231 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	01
						36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING	
INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES						0000 99 NO DETAILED HEAD	
						53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 3	12/10/2021		149000	23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA	4901 CHIEF ENGINEER, PUBLIC	
HEALTH,PUNJAB, PATIALA,PATIALA							
VN102021047233 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES	2300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
						16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	
						0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME	
						52 MACHINERY AND EQUIPMENTS	
	41 WATER SUPPLY AND SANITATI NT V 5	12/10/2021		149000	23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN102021047230 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	01
						32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	
						0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME	
						52 MACHINERY AND EQUIPMENTS	
	41 WATER SUPPLY AND SANITATI NT V 2	12/10/2021		224000	23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN102021047232 01/10/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES	2300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
						13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING	
						0000 99 NO DETAILED HEAD	
						53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 4	12/10/2021		100000	23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA	4901 CHIEF ENGINEER, PUBLIC	
HEALTH,PUNJAB, PATIALA,PATIALA							
VN102021059349 01/10/2021 N DC10 E Abstract Contingent Bill SUB MAJOR HEAD	0200	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES				800 OTHER EXPENDITURE	00 NO
						01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	
						0000 99 NO DETAILED HEAD	
						50 OTHER CHARGES	
	23 RURAL DEVELOPMENT AND PAN NT V 3	21/10/2021		12450000	02256 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,BHATINDA,BHATINDA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102021059348 01/10/2021 N DC10 E Abstract Contingent Bill SUB MAJOR HEAD	0200	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES				800 OTHER EXPENDITURE	00 NO
						01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	
						0000 99 NO DETAILED HEAD	
						50 OTHER CHARGES	
	23 RURAL DEVELOPMENT AND PAN NT V 2	12/10/2021		450000	02256 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,BHATINDA,BHATINDA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102021059347 01/10/2021 N DC10 E Abstract Contingent Bill SUB MAJOR HEAD	0200	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES				800 OTHER EXPENDITURE	00 NO
						01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	
						0000 99 NO DETAILED HEAD	
						50 OTHER CHARGES	
	23 RURAL DEVELOPMENT AND PAN NT V 1	12/10/2021		10000000	02256 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,BHATINDA,BHATINDA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102021057051 01/10/2021 N DC10 E Abstract Contingent Bill OTHERS	0300	2220 INFORMATION AND PUBLICITY				001 DIRECTION AND ADMINISTRATION	60
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
	14 INFORMATION AND PUBLIC RE NT V 60	26/10/2021		30000	03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401 DIRECTOR, INFORMATION & PUBLIC	
RELATIONS,PB,CHANDIGARH,CHANDIGARH RELATION,PUNJAB,							
VN102021059400 01/10/2021 N DC10 E Abstract Contingent Bill FLOODS, CYCLONES ETC. HOUSES	0500	2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES				113 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF	02
						01 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	

						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 1	12/10/2021	95100 05266	DEPUTY COMMISSIONER, FATEHGARH SAHIB, FATEHGARH SAHIB			6101 SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB,		
VN102021046245 01/10/2021 N DC10 E Abstract Contingent Bill SEWERAGE AND SANITATION CASTES		0600 4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02	
						01 SWACHH BHARAT MISSION (GRAMIN)		
						0000 03 INDIVIDUAL HOUSEHOLD LATRINES		
						53 MAJOR WORKS		
41 WATER SUPPLY AND SANITATI NT V 39	12/10/2021	19018000 06292	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA								
VN102021046244 01/10/2021 N DC10 E Abstract Contingent Bill SEWERAGE AND SANITATION CASTES		0600 4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02	
						01 SWACHH BHARAT MISSION (GRAMIN)		
						0000 03 INDIVIDUAL HOUSEHOLD LATRINES		
						53 MAJOR WORKS		
41 WATER SUPPLY AND SANITATI NT V 38	12/10/2021	28526000 06292	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA								
VN102021046243 01/10/2021 N DC10 E Abstract Contingent Bill SEWERAGE AND SANITATION		0600 4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL SANITATION SERVICES	02	
						02 SWACHH BHARAT MISSION (GRAMIN)		
						0000 03 INDIVIDUAL HOUSEHOLD LATRINES		
						53 MAJOR WORKS		
41 WATER SUPPLY AND SANITATI NT V 37	12/10/2021	28526000 06292	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA								
VN102021046242 01/10/2021 N DC10 E Abstract Contingent Bill SEWERAGE AND SANITATION		0600 4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL SANITATION SERVICES	02	
						02 SWACHH BHARAT MISSION (GRAMIN)		
						0000 03 INDIVIDUAL HOUSEHOLD LATRINES		
						53 MAJOR WORKS		
41 WATER SUPPLY AND SANITATI NT V 36	12/10/2021	42790000 06292	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA								
VN102021021563 01/10/2021 N DC10 E Abstract Contingent Bill WATER SUPPLY CASTES		0700 4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01	
						16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION		
						0000 01 WORKS		
						52 MACHINERY AND EQUIPMENTS		
41 WATER SUPPLY AND SANITATI NT V 9	05/10/2021	50604 07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, GURDASPUR, GURDASPUR			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA								
VN102021059383 01/10/2021 N DC10 E Abstract Contingent Bill SUB MAJOR HEAD		1900 4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES			800 OTHER EXPENDITURE	00 NO	
						01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS		
						0000 99 NO DETAILED HEAD		
						50 OTHER CHARGES		
23 RURAL DEVELOPMENT AND PAN NT V 9	12/10/2021	600000 19092	CHIEF EXECUTIVE OFFICER/D.D.P.O., ZILA PARISHAD MUKATSAR, MUKATSAR			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN102021059382 01/10/2021 N DC10 E Abstract Contingent Bill SUB MAJOR HEAD		1900 4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES			800 OTHER EXPENDITURE	00 NO	
						01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS		
						0000 99 NO DETAILED HEAD		
						50 OTHER CHARGES		
23 RURAL DEVELOPMENT AND PAN NT V 8	12/10/2021	500000 19092	CHIEF EXECUTIVE OFFICER/D.D.P.O., ZILA PARISHAD MUKATSAR, MUKATSAR			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN102021059411 01/10/2021 N DC10 E Abstract Contingent Bill FLOODS, CYCLONES ETC. IRRIGATION AND FLOOD CONTROL WORKS		2100 2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES			122 REPAIRS AND RESTORATION OF DAMAGED	02	
						03 PROCUREMENT AND EQUIPMENT		
						0000 99 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 1	12/10/2021	63100000 21023	DEPUTY COMMISSIONER, DEPUTY COMMISSIONER, MOHALI			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,								

VN102021059335 01/10/2021 N DC10 E Abstract Contingent Bill SUB MAJOR HEAD			2100	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
				10 PRADHAN MANTRI AWAS YOJANA	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
				0000 99 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 22		21/10/2021	2448000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI		
				53 MAJOR WORKS		
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102021059337 01/10/2021 N DC10 E Abstract Contingent Bill SUB MAJOR HEAD			2100	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
				10 PRADHAN MANTRI AWAS YOJANA	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
				0000 99 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 24		21/10/2021	1632000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI		
				53 MAJOR WORKS		
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102021059334 01/10/2021 N DC10 E Abstract Contingent Bill SUB MAJOR HEAD			2100	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
				04 PRADHAN MANTRI AWAS YOJANA	103 RURAL DEVELOPMENT	
				0000 00 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 21		21/10/2021	612000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI		
				53 MAJOR WORKS		
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102021059336 01/10/2021 N DC10 E Abstract Contingent Bill SUB MAJOR HEAD			2100	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
				04 PRADHAN MANTRI AWAS YOJANA	103 RURAL DEVELOPMENT	
				0000 00 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 23		21/10/2021	408000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI		
				53 MAJOR WORKS		
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN092021077693 01/10/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD			0100	2040 TAXES ON SALES, TRADE ETC.		00 NO
				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD		
	07 EXCISE AND TAXATION	NT V 35	24/09/2021	31530 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION		
COMMISSIONER,AMRITSAR CHANDIGARH,CHANDIGARH				93 ELECTRICITY CHARGES	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
VN092021077695 01/10/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD			0100	2040 TAXES ON SALES, TRADE ETC.		00 NO
				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD		
	07 EXCISE AND TAXATION	NT V 37	30/09/2021	56640 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION		
COMMISSIONER,AMRITSAR CHANDIGARH,CHANDIGARH				93 ELECTRICITY CHARGES	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
VN102021062976 01/10/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD			0100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO
				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
				0000 99 NO DETAILED HEAD		
	07 EXCISE AND TAXATION	NT V 32	12/10/2021	99827 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION		
COMMISSIONER,AMRITSAR CHANDIGARH,CHANDIGARH				26 ADVERTISING AND PUBLICITY	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
VN102021062977 01/10/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD			0100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO
				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
				0000 99 NO DETAILED HEAD		
	07 EXCISE AND TAXATION	NT V 33	12/10/2021	28368 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION		
COMMISSIONER,AMRITSAR CHANDIGARH,CHANDIGARH				13 OFFICE EXPENSES	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
VN102021062974 01/10/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD			0100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO
				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
				0000 99 NO DETAILED HEAD		

COMMISSIONER, AMRITSAR CHANDIGARH, CHANDIGARH	07	EXCISE AND TAXATION	NT V 30	12/10/2021	39900	01031	08 HIRING OF VEHICLES FOR OFFICE USE ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN102021062975	01/10/2021	N	DC10	F	Fully vouched	Contingent Bill		
SUB MAJOR HEAD								
					0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO
							01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
							0000 99 NO DETAILED HEAD	
							08 HIRING OF VEHICLES FOR OFFICE USE	
COMMISSIONER, AMRITSAR CHANDIGARH, CHANDIGARH	07	EXCISE AND TAXATION	NT V 31	12/10/2021	39900	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN102021062978	01/10/2021	N	DC10	F	Fully vouched	Contingent Bill		
SUB MAJOR HEAD								
					0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO
							01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
							0000 99 NO DETAILED HEAD	
							13 OFFICE EXPENSES	
COMMISSIONER, AMRITSAR CHANDIGARH, CHANDIGARH	07	EXCISE AND TAXATION	NT V 34	12/10/2021	6850	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN102021064163	01/10/2021	N	DC10	F	Fully vouched	Contingent Bill		
WATER SUPPLY								
					0100	2215	WATER SUPPLY AND SANITATION	01
							01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
							0000 00 NO DETAILED HEAD	
							92 TELEPHONE	
							1615 01529 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1, AMRITSAR	
							4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA								
VN102021064155	01/10/2021	N	DC10	F	Fully vouched	Contingent Bill		
WATER SUPPLY								
					0100	2215	WATER SUPPLY AND SANITATION	01
							01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
							0000 00 NO DETAILED HEAD	
							10 POL OF OFFICE VEHICLES	
							23761 01528 S.E., WATER SUPPLY AND SANITATION CIRCLE, AMRITSAR	
							4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA								
VN102021064154	01/10/2021	N	DC10	F	Fully vouched	Contingent Bill		
WATER SUPPLY								
					0100	2215	WATER SUPPLY AND SANITATION	01
							01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
							0000 00 NO DETAILED HEAD	
							10 POL OF OFFICE VEHICLES	
							47517 01527 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR, AMRITSAR	
							4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA								
VN102021064156	01/10/2021	N	DC10	F	Fully vouched	Contingent Bill		
WATER SUPPLY								
					0100	2215	WATER SUPPLY AND SANITATION	01
							01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
							0000 00 NO DETAILED HEAD	
							09 REPAIR AND MAINTENANCE OF STAFF CARS	
							9840 01527 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR, AMRITSAR	
							4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA								
VN102021064161	01/10/2021	N	DC10	F	Fully vouched	Contingent Bill		
WATER SUPPLY								
					0100	2215	WATER SUPPLY AND SANITATION	01
							01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
							0000 00 NO DETAILED HEAD	
							92 TELEPHONE	
							1887 01528 S.E., WATER SUPPLY AND SANITATION CIRCLE, AMRITSAR	
							4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA								
VN102021010394	01/10/2021	N	DC10	F	Fully vouched	Contingent Bill		
OTHERS								
					0100	2220	INFORMATION AND PUBLICITY	60
							01 DIRECTION	001 DIRECTION AND ADMINISTRATION
							0000 00 NO DETAILED HEAD	
							93 ELECTRICITY CHARGES	
							6830 01536 DISTRICT PUBLIC RELATION OFFICER, AMRITSAR, AMRITSAR	
							5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	
14	INFORMATION AND PUBLIC RE	NT V 1		01/10/2021				

VN102021056998	01/10/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	0100	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
								01	DIRECTION		
								0000	00	NO DETAILED HEAD	
								09	REPAIR AND MAINTENANCE OF STAFF CARS		
					14 INFORMATION AND PUBLIC RE NT V 8	12/10/2021	24200	01536	DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR		
								5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN102021056999	01/10/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	0100	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
								01	DIRECTION		
								0000	00	NO DETAILED HEAD	
								09	REPAIR AND MAINTENANCE OF STAFF CARS		
					14 INFORMATION AND PUBLIC RE NT V 9	12/10/2021	4000	01536	DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR		
								5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN102021057000	01/10/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	0100	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
								01	DIRECTION		
								0000	00	NO DETAILED HEAD	
								13	OFFICE EXPENSES		
					14 INFORMATION AND PUBLIC RE NT V 10	12/10/2021	15000	01536	DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR		
								5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN102021057001	01/10/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	0100	2220	INFORMATION AND PUBLICITY	106	FIELD PUBLICITY	60
								01	FIELD PUBLICITY		
								0000	00	NO DETAILED HEAD	
								13	OFFICE EXPENSES		
					14 INFORMATION AND PUBLIC RE NT V 11	13/10/2021	227409	01536	DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR		
								5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN102021063693	01/10/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01	DIRECTORATE OF INDUSTRIAL TRAINING		
								0000	00	NO DETAILED HEAD	
								21	SUPPLIES AND MATERIALS		
					27 TECHNICAL EDUCATION AND T NT V 84	12/10/2021	21446	01566	PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR		
								3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
					TRAINING,PUNJAB,						
VN102021063694	01/10/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01	DIRECTORATE OF INDUSTRIAL TRAINING		
								0000	00	NO DETAILED HEAD	
								21	SUPPLIES AND MATERIALS		
					27 TECHNICAL EDUCATION AND T NT V 85	12/10/2021	26835	01566	PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR		
								3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
					TRAINING,PUNJAB,						
VN102021063690	01/10/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01	DIRECTORATE OF INDUSTRIAL TRAINING		
								0000	00	NO DETAILED HEAD	
								21	SUPPLIES AND MATERIALS		
					27 TECHNICAL EDUCATION AND T NT V 81	12/10/2021	17168	01556	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR		
								3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
					TRAINING,PUNJAB,						
VN102021063689	01/10/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01	DIRECTORATE OF INDUSTRIAL TRAINING		
								0000	00	NO DETAILED HEAD	
								21	SUPPLIES AND MATERIALS		
					27 TECHNICAL EDUCATION AND T NT V 80	12/10/2021	9160	01561	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,RANIKE		
								3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
					TRAINING,PUNJAB,						
VN102021022328	01/10/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01	DIRECTORATE OF INDUSTRIAL TRAINING		
								0000	00	NO DETAILED HEAD	
								93	ELECTRICITY CHARGES		

27 TECHNICAL EDUCATION AND T NT V 5		01/10/2021	4400 01566 PRINCIPAL, DAYANAND INDUSTRIAL TRAINING INSTITUTE, AMRITSAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,					
VN102021063697	01/10/2021 N DC10 F Fully vouched Contingent Bill	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	01
LABOUR		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		28 PROFESSIONAL SERVICES			
16 LABOUR	NT V 88	12/10/2021	90334 01564 PRINCIPAL, GOVERNMENT INDUSTRIAL TEACHERS TRAINING, AMRITSAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,					
VN102021063696	01/10/2021 N DC10 F Fully vouched Contingent Bill	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	01
LABOUR		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		28 PROFESSIONAL SERVICES			
16 LABOUR	NT V 87	12/10/2021	19645 01564 PRINCIPAL, GOVERNMENT INDUSTRIAL TEACHERS TRAINING, AMRITSAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,					
VN102021063704	01/10/2021 N DC10 F Fully vouched Contingent Bill	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
TRAINING		01 DIRECTORATE OF INDUSTRIAL TRAINING			
		0000 00 NO DETAILED HEAD			
		28 PROFESSIONAL SERVICES			
27 TECHNICAL EDUCATION AND T NT V 95	26/10/2021	40544 01815 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LOPOKE, LOPOKE	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,					
VN102021063703	01/10/2021 N DC10 F Fully vouched Contingent Bill	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
TRAINING		01 DIRECTORATE OF INDUSTRIAL TRAINING			
		0000 00 NO DETAILED HEAD			
		28 PROFESSIONAL SERVICES			
27 TECHNICAL EDUCATION AND T NT V 94	26/10/2021	40544 01815 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LOPOKE, LOPOKE	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,					
VN102021063702	01/10/2021 N DC10 F Fully vouched Contingent Bill	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
TRAINING		01 DIRECTORATE OF INDUSTRIAL TRAINING			
		0000 00 NO DETAILED HEAD			
		28 PROFESSIONAL SERVICES			
27 TECHNICAL EDUCATION AND T NT V 93	26/10/2021	24597 01815 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LOPOKE, LOPOKE	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,					
VN102021063699	01/10/2021 N DC10 F Fully vouched Contingent Bill	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
TRAINING		01 DIRECTORATE OF INDUSTRIAL TRAINING			
		0000 00 NO DETAILED HEAD			
		21 SUPPLIES AND MATERIALS			
27 TECHNICAL EDUCATION AND T NT V 90	12/10/2021	35341 01559 HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA, RAYYA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,					
VN102021063698	01/10/2021 N DC10 F Fully vouched Contingent Bill	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
TRAINING		01 DIRECTORATE OF INDUSTRIAL TRAINING			
		0000 00 NO DETAILED HEAD			
		21 SUPPLIES AND MATERIALS			
27 TECHNICAL EDUCATION AND T NT V 89	12/10/2021	1200 01002 SUPERINTENDENT (TECH), GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, BABA BAKALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,					
VN102021063679	01/10/2021 N DC10 F Fully vouched Contingent Bill	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		101 EMPLOYMENT SERVICES	02
EMPLOYMENT SERVICE		11 GHAR GHAR ROZGAR MISSION			
		0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES			
		28 PROFESSIONAL SERVICES			
31 EMPLOYMENT	NT V 70	11/10/2021	6729 01717 DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING, DISTRICT BUREAU OF EMPLOYMENT	5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
AND TRAINING, AMRITSAR					

[illegible]

VN102021063016	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO			
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION									
						0000 99 NO DETAILED HEAD									
						08 HIRING OF VEHICLES FOR OFFICE USE									
						07 EXCISE AND TAXATION									
						NT	V	29	12/10/2021	41800	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION			
COMM,BHATINDA,BHATINDA						1201 EXCISE AND TAXATION									
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH															
VN102021063015	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO			
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION									
						0000 99 NO DETAILED HEAD									
						08 HIRING OF VEHICLES FOR OFFICE USE									
						07 EXCISE AND TAXATION									
						NT	V	28	12/10/2021	41800	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION			
COMM,BHATINDA,BHATINDA						1201 EXCISE AND TAXATION									
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH															
VN102021064207	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01				
WATER SUPPLY						01 DIRECTION AND ADMINISTRATION									
						0000 00 NO DETAILED HEAD									
						13 OFFICE EXPENSES									
						41	WATER SUPPLY AND SANITATI	NT	V	82	12/10/2021	4580	02199	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 2,BHATINDA
												4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA															
VN102021064176	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01				
WATER SUPPLY						01 DIRECTION AND ADMINISTRATION									
						0000 00 NO DETAILED HEAD									
						02 WAGES									
						41	WATER SUPPLY AND SANITATI	NT	V	51	11/10/2021	102554	02199	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 2,BHATINDA
												4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA															
VN102021064179	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01				
WATER SUPPLY						01 DIRECTION AND ADMINISTRATION									
						0000 00 NO DETAILED HEAD									
						13 OFFICE EXPENSES									
						41	WATER SUPPLY AND SANITATI	NT	V	54	12/10/2021	26740	02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,,BHATINDA
												4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA															
VN102021064180	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01				
WATER SUPPLY						01 DIRECTION AND ADMINISTRATION									
						0000 00 NO DETAILED HEAD									
						13 OFFICE EXPENSES									
						41	WATER SUPPLY AND SANITATI	NT	V	55	12/10/2021	36236	02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,,BHATINDA
												4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA															
VN102021064184	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01				
WATER SUPPLY						01 DIRECTION AND ADMINISTRATION									
						0000 00 NO DETAILED HEAD									
						13 OFFICE EXPENSES									
						41	WATER SUPPLY AND SANITATI	NT	V	59	12/10/2021	50412	02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,,BHATINDA
												4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA															
VN102021064186	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01				
WATER SUPPLY						01 DIRECTION AND ADMINISTRATION									
						0000 00 NO DETAILED HEAD									
						09 REPAIR AND MAINTENANCE OF STAFF CARS									
						41	WATER SUPPLY AND SANITATI	NT	V	61	12/10/2021	21900	02199	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 2,BHATINDA
												4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA															
VN102021064185	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01				
WATER SUPPLY						01 DIRECTION AND ADMINISTRATION									
						0000 00 NO DETAILED HEAD									

PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 60	12/10/2021	1750 02199 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, BHATINDA	09 REPAIR AND MAINTENANCE OF STAFF CARS 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN102021064164 01/10/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0200 2215 WATER SUPPLY AND SANITATION			800 OTHER EXPENDITURE	01
				01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	
	41 WATER SUPPLY AND SANITATI NT V 39	11/10/2021	20906 02198 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 3, BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA					
VN102021064208 01/10/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0200 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	41 WATER SUPPLY AND SANITATI NT V 83	12/10/2021	11460 02197 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1, ,BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA					
VN102021064209 01/10/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0200 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	41 WATER SUPPLY AND SANITATI NT V 84	12/10/2021	20429 02199 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA					
VN102021064192 01/10/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0200 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE	
	41 WATER SUPPLY AND SANITATI NT V 67	12/10/2021	1650 02197 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1, ,BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA					
VN102021064198 01/10/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0200 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	41 WATER SUPPLY AND SANITATI NT V 73	12/10/2021	14215 02199 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA					
VN102021064201 01/10/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0200 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	
	41 WATER SUPPLY AND SANITATI NT V 76	12/10/2021	25223 02198 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 3, BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA					
VN102021064200 01/10/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0200 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	
	41 WATER SUPPLY AND SANITATI NT V 75	12/10/2021	23591 02198 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 3, BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA					
VN102021064202 01/10/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0200 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	41 WATER SUPPLY AND SANITATI NT V 77	12/10/2021	9870 02199 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA					

VN102021064205	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								92 TELEPHONE			
41	WATER SUPPLY AND SANITATI	NT	V	80	12/10/2021	287	02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,,BHATINDA		
								4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA											
VN102021030135	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								02 WAGES			
41	WATER SUPPLY AND SANITATI	NT	V	18	01/10/2021	69577	02198	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 3,BHATINDA		
								4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA											
VN102021030152	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								02 WAGES			
41	WATER SUPPLY AND SANITATI	NT	V	35	06/10/2021	15277	02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,,BHATINDA		
								4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA											
VN102021064165	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01
WATER SUPPLY								01 MAINTENANCE OF WORKS			
								0000 00 NO DETAILED HEAD			
								30 OTHER CONTRACTUAL SERVICES			
41	WATER SUPPLY AND SANITATI	NT	V	40	11/10/2021	10855	02198	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 3,BHATINDA		
								4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA											
VN102021064173	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01
WATER SUPPLY								01 MAINTENANCE OF WORKS			
								0000 00 NO DETAILED HEAD			
								30 OTHER CONTRACTUAL SERVICES			
41	WATER SUPPLY AND SANITATI	NT	V	48	11/10/2021	138516	02198	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 3,BHATINDA		
								4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA											
VN102021064174	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01
WATER SUPPLY								01 MAINTENANCE OF WORKS			
								0000 00 NO DETAILED HEAD			
								30 OTHER CONTRACTUAL SERVICES			
41	WATER SUPPLY AND SANITATI	NT	V	49	11/10/2021	115866	02198	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 3,BHATINDA		
								4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA											
VN102021064175	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01
WATER SUPPLY								01 MAINTENANCE OF WORKS			
								0000 00 NO DETAILED HEAD			
								30 OTHER CONTRACTUAL SERVICES			
41	WATER SUPPLY AND SANITATI	NT	V	50	11/10/2021	52000	02198	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 3,BHATINDA		
								4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA											
VN102021057002	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
OTHERS								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								09 REPAIR AND MAINTENANCE OF STAFF CARS			
14	INFORMATION AND PUBLIC RE	NT	V	4	12/10/2021	4520	02202	DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA			
								5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN102021063715	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								13 OFFICE EXPENSES			

	16 LABOUR	NT V 48	12/10/2021	1820 02215 PRESIDING OFFICER, LABOUR COURT,BHATINDA,BHATINDA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN102021063711 01/10/2021 N DC10 F Fully vouched Contingent Bill LABOUR			0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	16 LABOUR	NT V 44	12/10/2021	23759 02206 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BHATINDA,BHATINDA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN102021063706 01/10/2021 N DC10 F Fully vouched Contingent Bill LABOUR			0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
	16 LABOUR	NT V 39	11/10/2021	63993 02215 PRESIDING OFFICER, LABOUR COURT,BHATINDA,BHATINDA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN102021063713 01/10/2021 N DC10 F Fully vouched Contingent Bill TRAINING			0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	27 TECHNICAL EDUCATION AND T	NT V 46	12/10/2021	112040 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,						
VN102021063712 01/10/2021 N DC10 F Fully vouched Contingent Bill TRAINING			0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		
	27 TECHNICAL EDUCATION AND T	NT V 45	12/10/2021	1150 02214 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,						
VN102021063710 01/10/2021 N DC10 F Fully vouched Contingent Bill TRAINING			0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		
	27 TECHNICAL EDUCATION AND T	NT V 43	12/10/2021	2450 02214 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,						
VN102021063708 01/10/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE			0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		101 EMPLOYMENT SERVICES	02
				11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 92 TELEPHONE		
EMPLOYMENT & TRAINING,BATHINDA	31 EMPLOYMENT	NT V 41	12/10/2021	2039 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN102021063709 01/10/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE			0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		101 EMPLOYMENT SERVICES	02
				11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 92 TELEPHONE		
EMPLOYMENT & TRAINING,BATHINDA	31 EMPLOYMENT	NT V 42	12/10/2021	185 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN102021063705 01/10/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE			0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		101 EMPLOYMENT SERVICES	02
				11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 30 OTHER CONTRACTUAL SERVICES		
EMPLOYMENT & TRAINING,BATHINDA	31 EMPLOYMENT	NT V 38	11/10/2021	100000 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		

VN102021063707	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02
EMPLOYMENT SERVICE									101	EMPLOYMENT SERVICES		
								11 GHAR GHAR ROZGAR MISSION				
								0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
								13 OFFICE EXPENSES				
EMPLOYMENT & TRAINING,BATHINDA					31 EMPLOYMENT	NT V 40	12/10/2021	55238 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF		5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN102021055792	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2405	FISHERIES			001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
					02 ANIMAL HUSBANDRY AND FISH	NT V 8	12/10/2021	23867 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA		6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN102021055793	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2405	FISHERIES			001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
					02 ANIMAL HUSBANDRY AND FISH	NT V 9	12/10/2021	3101 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA		6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN102021063820	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2205	ART AND CULTURE			102 PROMOTION OF ARTS AND CULTURE	00 NO
SUB MAJOR HEAD								18 550TH YEARS CELEBRATION OF BIRTHDAY OF SRI GURU NANAK DEV JI				
								0000 99 NO DETAILED HEAD				
					28 TOURISM AND CULTURAL AFFA	NT V 34	13/10/2021	1322251 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH		4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &		
MUSEUMS,PUNJAB,												
VN102021063810	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2205	ART AND CULTURE			104 ARCHIVES	00 NO
SUB MAJOR HEAD								01 STATE ARCHIVES				
								0000 00 NO DETAILED HEAD				
					28 TOURISM AND CULTURAL AFFA	NT V 24	12/10/2021	10826 03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH		4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
MUSEUM,PUNJAB,CHANDIGARH												
VN102021063821	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2205	ART AND CULTURE			102 PROMOTION OF ARTS AND CULTURE	00 NO
SUB MAJOR HEAD								18 550TH YEARS CELEBRATION OF BIRTHDAY OF SRI GURU NANAK DEV JI				
								0000 99 NO DETAILED HEAD				
					28 TOURISM AND CULTURAL AFFA	NT V 35	13/10/2021	67725 03116 CONSERVATOR OF FOREST (WILD LIFE),SHIVALIK HILLS WILD LIFE CIRLE,		7001 PRINCIPAL CHIEF CONSERVATOR OF		
CHANDIGARH,CHANDIGARH												
FORESTS,PUNJAB,												
VN102021063822	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2205	ART AND CULTURE			102 PROMOTION OF ARTS AND CULTURE	00 NO
SUB MAJOR HEAD								18 550TH YEARS CELEBRATION OF BIRTHDAY OF SRI GURU NANAK DEV JI				
								0000 99 NO DETAILED HEAD				
					28 TOURISM AND CULTURAL AFFA	NT V 36	13/10/2021	1268619 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH		4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &		
MUSEUMS,PUNJAB,												
VN102021063823	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2205	ART AND CULTURE			102 PROMOTION OF ARTS AND CULTURE	00 NO
SUB MAJOR HEAD								18 550TH YEARS CELEBRATION OF BIRTHDAY OF SRI GURU NANAK DEV JI				
								0000 99 NO DETAILED HEAD				
					28 TOURISM AND CULTURAL AFFA	NT V 37	13/10/2021	613755 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH		4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &		
MUSEUMS,PUNJAB,												
VN102021063811	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2205	ART AND CULTURE			104 ARCHIVES	00 NO
SUB MAJOR HEAD								01 STATE ARCHIVES				
								0000 00 NO DETAILED HEAD				
					28 TOURISM AND CULTURAL AFFA	NT V 25	12/10/2021	15694 03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH				

MUSEUM, PUNJAB, CHANDIGARH							4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	
VN102021063812	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2205 ART AND CULTURE	00 NO
SUB MAJOR HEAD							104 ARCHIVES	
						01 STATE ARCHIVES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
28 TOURISM AND CULTURAL AFFA NT V 26	12/10/2021					16137 03114 DIRECTOR, ARCHIVES, PUNJAB, CHANDIGARH, CHANDIGARH		
MUSEUM, PUNJAB, CHANDIGARH						4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
VN102021063835	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2205 ART AND CULTURE	00 NO
SUB MAJOR HEAD							104 ARCHIVES	
						01 STATE ARCHIVES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
28 TOURISM AND CULTURAL AFFA NT V 49	28/10/2021					11670 03114 DIRECTOR, ARCHIVES, PUNJAB, CHANDIGARH, CHANDIGARH		
MUSEUM, PUNJAB, CHANDIGARH						4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
VN102021063836	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2205 ART AND CULTURE	00 NO
SUB MAJOR HEAD							104 ARCHIVES	
						01 STATE ARCHIVES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
28 TOURISM AND CULTURAL AFFA NT V 50	28/10/2021					16950 03114 DIRECTOR, ARCHIVES, PUNJAB, CHANDIGARH, CHANDIGARH		
MUSEUM, PUNJAB, CHANDIGARH						4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
VN102021063804	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2205 ART AND CULTURE	00 NO
SUB MAJOR HEAD							104 ARCHIVES	
						01 STATE ARCHIVES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
28 TOURISM AND CULTURAL AFFA NT V 18	08/10/2021					12045 03114 DIRECTOR, ARCHIVES, PUNJAB, CHANDIGARH, CHANDIGARH		
MUSEUM, PUNJAB, CHANDIGARH						4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
VN102021063805	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2205 ART AND CULTURE	00 NO
SUB MAJOR HEAD							104 ARCHIVES	
						01 STATE ARCHIVES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
28 TOURISM AND CULTURAL AFFA NT V 19	08/10/2021					14318 03114 DIRECTOR, ARCHIVES, PUNJAB, CHANDIGARH, CHANDIGARH		
MUSEUM, PUNJAB, CHANDIGARH						4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
VN102021063806	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2205 ART AND CULTURE	00 NO
SUB MAJOR HEAD							104 ARCHIVES	
						01 STATE ARCHIVES		
						0000 00 NO DETAILED HEAD		
						02 WAGES		
28 TOURISM AND CULTURAL AFFA NT V 20	11/10/2021					4400 03114 DIRECTOR, ARCHIVES, PUNJAB, CHANDIGARH, CHANDIGARH		
MUSEUM, PUNJAB, CHANDIGARH						4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
VN102021063807	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2205 ART AND CULTURE	00 NO
SUB MAJOR HEAD							104 ARCHIVES	
						01 STATE ARCHIVES		
						0000 00 NO DETAILED HEAD		
						28 PROFESSIONAL SERVICES		
28 TOURISM AND CULTURAL AFFA NT V 21	11/10/2021					261992 03114 DIRECTOR, ARCHIVES, PUNJAB, CHANDIGARH, CHANDIGARH		
MUSEUM, PUNJAB, CHANDIGARH						4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
VN102021063787	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2205 ART AND CULTURE	00 NO
SUB MAJOR HEAD							102 PROMOTION OF ARTS AND CULTURE	
						02 STRENGTHENING OF CULTURAL AFFAIRS		
						0000 00 NO DETAILED HEAD		
						02 WAGES		
28 TOURISM AND CULTURAL AFFA NT V 1	01/10/2021					7500 03488 ASSISTANT CONTROLER (F & A), CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB, CHANDIGARH		
MUSEUMS, PUNJAB,						4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &		
VN102021063818	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2205 ART AND CULTURE	00 NO

SUB MAJOR HEAD					02 STRENGTHENING OF CULTURAL AFFAIRS 0000 00 NO DETAILED HEAD 02 WAGES					102 PROMOTION OF ARTS AND CULTURE									
28 TOURISM AND CULTURAL AFFA NT V 32					13/10/2021	27500 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH					4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &								
MUSEUMS, PUNJAB,																			
VN102021063824 01/10/2021 N DC10 F Fully vouched Contingent Bill					0300	2205 ART AND CULTURE					102 PROMOTION OF ARTS AND CULTURE								
SUB MAJOR HEAD																			
					02 STRENGTHENING OF CULTURAL AFFAIRS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES														
28 TOURISM AND CULTURAL AFFA NT V 38					13/10/2021	24938 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH					4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &								
MUSEUMS, PUNJAB,																			
VN102021063825 01/10/2021 N DC10 F Fully vouched Contingent Bill					0300	2205 ART AND CULTURE					102 PROMOTION OF ARTS AND CULTURE								
SUB MAJOR HEAD																			
					02 STRENGTHENING OF CULTURAL AFFAIRS 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES														
28 TOURISM AND CULTURAL AFFA NT V 39					13/10/2021	12039 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH					4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &								
MUSEUMS, PUNJAB,																			
VN102021063826 01/10/2021 N DC10 F Fully vouched Contingent Bill					0300	2205 ART AND CULTURE					102 PROMOTION OF ARTS AND CULTURE								
SUB MAJOR HEAD																			
					02 STRENGTHENING OF CULTURAL AFFAIRS 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES														
28 TOURISM AND CULTURAL AFFA NT V 40					13/10/2021	14712 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH					4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &								
MUSEUMS, PUNJAB,																			
VN102021063829 01/10/2021 N DC10 F Fully vouched Contingent Bill					0300	2205 ART AND CULTURE					102 PROMOTION OF ARTS AND CULTURE								
SUB MAJOR HEAD																			
					02 STRENGTHENING OF CULTURAL AFFAIRS 0000 00 NO DETAILED HEAD 02 WAGES														
28 TOURISM AND CULTURAL AFFA NT V 43					26/10/2021	7500 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH					4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &								
MUSEUMS, PUNJAB,																			
REF_VCHR_NO					ACC_MNTH_Y A DEAL V CATG					TRY_C MJR_ MJR_HEAD_DESC					SM				
SM_HEAD_DESC															MIN MIN_DESC				
										SU SUB_HEAD_DESC									
										BDGT DT DTL_HEAD_DESC									
										SO SOE_DESC									
GR GRANT_DESCRIPTION					PL V VCHR_N VCHR_DT					NET_AMNT DDO_C NAME					CCO_ CCO				

VN102021063832 01/10/2021 N DC10 F Fully vouched Contingent Bill					0300	2205 ART AND CULTURE					102 PROMOTION OF ARTS AND CULTURE								
SUB MAJOR HEAD																			
					02 STRENGTHENING OF CULTURAL AFFAIRS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES														
28 TOURISM AND CULTURAL AFFA NT V 46					26/10/2021	473788 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH					4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &								
MUSEUMS, PUNJAB,																			
VN102021063833 01/10/2021 N DC10 F Fully vouched Contingent Bill					0300	2205 ART AND CULTURE					102 PROMOTION OF ARTS AND CULTURE								
SUB MAJOR HEAD																			
					02 STRENGTHENING OF CULTURAL AFFAIRS 0000 00 NO DETAILED HEAD														

		28 TOURISM AND CULTURAL AFFA NT V 47		26/10/2021	498016 03488 ASSISTANT CONTROLLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH 4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &		28 PROFESSIONAL SERVICES	
MUSEUMS, PUNJAB,								
VN102021063834 01/10/2021 N DC10 F Fully vouched Contingent Bill		0300 2205 ART AND CULTURE				102 PROMOTION OF ARTS AND CULTURE		00 NO
SUB MAJOR HEAD				02 STRENGTHENING OF CULTURAL AFFAIRS				
				0000 00 NO DETAILED HEAD				
				28 PROFESSIONAL SERVICES				
28 TOURISM AND CULTURAL AFFA NT V 48		26/10/2021	912725 03488 ASSISTANT CONTROLLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH 4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &					
MUSEUMS, PUNJAB,								
VN102021045466 01/10/2021 N DC10 F Fully vouched Contingent Bill		0300 2211 FAMILY WELFARE				001 DIRECTION AND ADMINISTRATION		00 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				92 TELEPHONE				
11 HEALTH AND FAMILY WELFARE NT V 19		13/10/2021	1606 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN102021057026 01/10/2021 N DC10 F Fully vouched Contingent Bill		0300 2220 INFORMATION AND PUBLICITY				001 DIRECTION AND ADMINISTRATION		60
OTHERS				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				26 ADVERTISING AND PUBLICITY				
14 INFORMATION AND PUBLIC RE NT V 35		12/10/2021	99555 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC					
RELATIONS,PB,CHANDIGARH,CHANDIGARH RELATION,PUNJAB,								
VN102021057029 01/10/2021 N DC10 F Fully vouched Contingent Bill		0300 2220 INFORMATION AND PUBLICITY				001 DIRECTION AND ADMINISTRATION		60
OTHERS				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				13 OFFICE EXPENSES				
14 INFORMATION AND PUBLIC RE NT V 38		13/10/2021	70027 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC					
RELATIONS,PB,CHANDIGARH,CHANDIGARH RELATION,PUNJAB,								
VN102021057037 01/10/2021 N DC10 F Fully vouched Contingent Bill		0300 2220 INFORMATION AND PUBLICITY				001 DIRECTION AND ADMINISTRATION		60
OTHERS				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				13 OFFICE EXPENSES				
14 INFORMATION AND PUBLIC RE NT V 46		14/10/2021	26954 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC					
RELATIONS,PB,CHANDIGARH,CHANDIGARH RELATION,PUNJAB,								
VN102021057038 01/10/2021 N DC10 F Fully vouched Contingent Bill		0300 2220 INFORMATION AND PUBLICITY				001 DIRECTION AND ADMINISTRATION		60
OTHERS				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				07 PURCHASE OF STAFF CARS				
14 INFORMATION AND PUBLIC RE NT V 47		14/10/2021	4854535 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC					
RELATIONS,PB,CHANDIGARH,CHANDIGARH RELATION,PUNJAB,								
VN102021057042 01/10/2021 N DC10 F Fully vouched Contingent Bill		0300 2220 INFORMATION AND PUBLICITY				001 DIRECTION AND ADMINISTRATION		60
OTHERS				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				09 REPAIR AND MAINTENANCE OF STAFF CARS				
14 INFORMATION AND PUBLIC RE NT V 51		14/10/2021	12582 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC					
RELATIONS,PB,CHANDIGARH,CHANDIGARH RELATION,PUNJAB,								
VN102021057043 01/10/2021 N DC10 F Fully vouched Contingent Bill		0300 2220 INFORMATION AND PUBLICITY				001 DIRECTION AND ADMINISTRATION		60
OTHERS				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				10 POL OF OFFICE VEHICLES				
14 INFORMATION AND PUBLIC RE NT V 52		14/10/2021	126336 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC					
RELATIONS,PB,CHANDIGARH,CHANDIGARH RELATION,PUNJAB,								

VN102021057045	01/10/2021	N	DC10	F	Fully vouched	Contingent Bill	0300	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
OTHERS									01 DIRECTION			
									0000 00 NO DETAILED HEAD			
									92 TELEPHONE			
RELATIONS, PB, CHANDIGARH, CHANDIGARH	14	INFORMATION AND PUBLIC RE	NT	V	54	18/10/2021	9087	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC	
RELATION, PUNJAB,												
VN102021057047	01/10/2021	N	DC10	F	Fully vouched	Contingent Bill	0300	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
OTHERS									01 DIRECTION			
									0000 00 NO DETAILED HEAD			
									17 HOSPITALITY AND ENTERTAINMENT			
RELATIONS, PB, CHANDIGARH, CHANDIGARH	14	INFORMATION AND PUBLIC RE	NT	V	56	22/10/2021	236254	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC	
RELATION, PUNJAB,												
VN102021057052	01/10/2021	N	DC10	F	Fully vouched	Contingent Bill	0300	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
OTHERS									01 DIRECTION			
									0000 00 NO DETAILED HEAD			
									13 OFFICE EXPENSES			
RELATIONS, PB, CHANDIGARH, CHANDIGARH	14	INFORMATION AND PUBLIC RE	NT	V	61	26/10/2021	149671	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC	
RELATION, PUNJAB,												
VN102021057058	01/10/2021	N	DC10	F	Fully vouched	Contingent Bill	0300	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
OTHERS									01 DIRECTION			
									0000 00 NO DETAILED HEAD			
									13 OFFICE EXPENSES			
RELATIONS, PB, CHANDIGARH, CHANDIGARH	14	INFORMATION AND PUBLIC RE	NT	V	67	26/10/2021	45144	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC	
RELATION, PUNJAB,												
VN102021057059	01/10/2021	N	DC10	F	Fully vouched	Contingent Bill	0300	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
OTHERS									01 DIRECTION			
									0000 00 NO DETAILED HEAD			
									10 POL OF OFFICE VEHICLES			
RELATIONS, PB, CHANDIGARH, CHANDIGARH	14	INFORMATION AND PUBLIC RE	NT	V	68	26/10/2021	10151	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC	
RELATION, PUNJAB,												
VN102021057005	01/10/2021	N	DC10	F	Fully vouched	Contingent Bill	0300	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
OTHERS									01 DIRECTION			
									0000 00 NO DETAILED HEAD			
									09 REPAIR AND MAINTENANCE OF STAFF CARS			
RELATIONS, PB, CHANDIGARH, CHANDIGARH	14	INFORMATION AND PUBLIC RE	NT	V	14	12/10/2021	40537	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC	
RELATION, PUNJAB,												
VN102021057007	01/10/2021	N	DC10	F	Fully vouched	Contingent Bill	0300	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
OTHERS									01 DIRECTION			
									0000 00 NO DETAILED HEAD			
									13 OFFICE EXPENSES			
RELATIONS, PB, CHANDIGARH, CHANDIGARH	14	INFORMATION AND PUBLIC RE	NT	V	16	12/10/2021	80900	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC	
RELATION, PUNJAB,												
VN102021057008	01/10/2021	N	DC10	F	Fully vouched	Contingent Bill	0300	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
OTHERS									01 DIRECTION			
									0000 00 NO DETAILED HEAD			
									09 REPAIR AND MAINTENANCE OF STAFF CARS			
RELATIONS, PB, CHANDIGARH, CHANDIGARH	14	INFORMATION AND PUBLIC RE	NT	V	17	12/10/2021	15341	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC	
RELATION, PUNJAB,												
VN102021057022	01/10/2021	N	DC10	F	Fully vouched	Contingent Bill	0300	2220	INFORMATION AND PUBLICITY	800	OTHER EXPENDITURE	60
OTHERS									02 MEDIA WELFARE FUND			
									0000 99 NO DETAILED HEAD			
									13 OFFICE EXPENSES			

RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 31	12/10/2021	156000 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401 DIRECTOR, INFORMATION & PUBLIC
VN102021057031 01/10/2021 N DC10 F Fully vouched Contingent Bill OTHERS	0300 2220 INFORMATION AND PUBLICITY			60
OF NEWS WEB PORTAL			101 ADVERTISING AND VISUAL PUBLICITY 05 MODERNIZATION OF INFORMATION AND PUBLIC RELATIONS DEPARTMENT INCLUDING CREATIONS 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES	
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 40	13/10/2021	430780 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401 DIRECTOR, INFORMATION & PUBLIC
VN102021057065 01/10/2021 N DC10 F Fully vouched Contingent Bill OTHERS	0300 2220 INFORMATION AND PUBLICITY			60
OF NEWS WEB PORTAL			101 ADVERTISING AND VISUAL PUBLICITY 05 MODERNIZATION OF INFORMATION AND PUBLIC RELATIONS DEPARTMENT INCLUDING CREATIONS 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES	
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 74	26/10/2021	28228 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401 DIRECTOR, INFORMATION & PUBLIC
VN102021057041 01/10/2021 N DC10 F Fully vouched Contingent Bill OTHERS	0300 2220 INFORMATION AND PUBLICITY			60
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 50	14/10/2021	518724 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401 DIRECTOR, INFORMATION & PUBLIC
VN102021057004 01/10/2021 N DC10 F Fully vouched Contingent Bill OTHERS	0300 2220 INFORMATION AND PUBLICITY			60
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 13	12/10/2021	1531033 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401 DIRECTOR, INFORMATION & PUBLIC
VN102021057057 01/10/2021 N DC10 F Fully vouched Contingent Bill OTHERS	0300 2220 INFORMATION AND PUBLICITY			60
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 66	26/10/2021	599771 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401 DIRECTOR, INFORMATION & PUBLIC
VN102021057018 01/10/2021 N DC10 F Fully vouched Contingent Bill OTHERS	0300 2220 INFORMATION AND PUBLICITY			60
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 27	12/10/2021	19490 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401 DIRECTOR, INFORMATION & PUBLIC
VN102021057006 01/10/2021 N DC10 F Fully vouched Contingent Bill OTHERS CASTES	0300 2220 INFORMATION AND PUBLICITY			60
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 15	12/10/2021	2571442 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401 DIRECTOR, INFORMATION & PUBLIC
VN102021057062 01/10/2021 N DC10 F Fully vouched Contingent Bill OTHERS CASTES	0300 2220 INFORMATION AND PUBLICITY			60
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 71	26/10/2021	2513162 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401 DIRECTOR, INFORMATION & PUBLIC

VN102021057009 01/10/2021 N DC10 F Fully vouched Contingent Bill OTHERS	0300	2220	INFORMATION AND PUBLICITY				001	DIRECTION AND ADMINISTRATION	60
			01	DIRECTION					
				0000	00	NO DETAILED HEAD			
						09 REPAIR AND MAINTENANCE OF STAFF CARS			
14 INFORMATION AND PUBLIC RE NT V 18	12/10/2021	15058	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC				5401 DIRECTOR, INFORMATION & PUBLIC	
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,									
VN102021057012 01/10/2021 N DC10 F Fully vouched Contingent Bill OTHERS	0300	2220	INFORMATION AND PUBLICITY				001	DIRECTION AND ADMINISTRATION	60
			01	DIRECTION					
				0000	00	NO DETAILED HEAD			
						13 OFFICE EXPENSES			
14 INFORMATION AND PUBLIC RE NT V 21	12/10/2021	49308	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC				5401 DIRECTOR, INFORMATION & PUBLIC	
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,									
VN102021057013 01/10/2021 N DC10 F Fully vouched Contingent Bill FILMS	0300	2220	INFORMATION AND PUBLICITY					105 PRODUCTION OF FILMS	01
			01	PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT					
				0000	00	NO DETAILED HEAD			
						26 ADVERTISING AND PUBLICITY			
14 INFORMATION AND PUBLIC RE NT V 22	12/10/2021	2382352	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC				5401 DIRECTOR, INFORMATION & PUBLIC	
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,									
VN102021057015 01/10/2021 N DC10 F Fully vouched Contingent Bill FILMS	0300	2220	INFORMATION AND PUBLICITY					105 PRODUCTION OF FILMS	01
			01	PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT					
				0000	00	NO DETAILED HEAD			
						26 ADVERTISING AND PUBLICITY			
14 INFORMATION AND PUBLIC RE NT V 24	12/10/2021	3161194	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC				5401 DIRECTOR, INFORMATION & PUBLIC	
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,									
VN102021057019 01/10/2021 N DC10 F Fully vouched Contingent Bill FILMS	0300	2220	INFORMATION AND PUBLICITY					105 PRODUCTION OF FILMS	01
			01	PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT					
				0000	00	NO DETAILED HEAD			
						26 ADVERTISING AND PUBLICITY			
14 INFORMATION AND PUBLIC RE NT V 28	12/10/2021	10779345	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC				5401 DIRECTOR, INFORMATION & PUBLIC	
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,									
VN102021057027 01/10/2021 N DC10 F Fully vouched Contingent Bill FILMS	0300	2220	INFORMATION AND PUBLICITY					105 PRODUCTION OF FILMS	01
			01	PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT					
				0000	00	NO DETAILED HEAD			
						26 ADVERTISING AND PUBLICITY			
14 INFORMATION AND PUBLIC RE NT V 36	13/10/2021	3596625	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC				5401 DIRECTOR, INFORMATION & PUBLIC	
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,									
VN102021057028 01/10/2021 N DC10 F Fully vouched Contingent Bill FILMS	0300	2220	INFORMATION AND PUBLICITY					105 PRODUCTION OF FILMS	01
			01	PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT					
				0000	00	NO DETAILED HEAD			
						26 ADVERTISING AND PUBLICITY			
14 INFORMATION AND PUBLIC RE NT V 37	13/10/2021	2758009	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC				5401 DIRECTOR, INFORMATION & PUBLIC	
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,									
VN102021057032 01/10/2021 N DC10 F Fully vouched Contingent Bill FILMS	0300	2220	INFORMATION AND PUBLICITY					105 PRODUCTION OF FILMS	01
			01	PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT					
				0000	00	NO DETAILED HEAD			
						26 ADVERTISING AND PUBLICITY			
14 INFORMATION AND PUBLIC RE NT V 41	13/10/2021	3255484	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC				5401 DIRECTOR, INFORMATION & PUBLIC	
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,									
VN102021057033 01/10/2021 N DC10 F Fully vouched Contingent Bill FILMS	0300	2220	INFORMATION AND PUBLICITY					105 PRODUCTION OF FILMS	01
			01	PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT					
				0000	00	NO DETAILED HEAD			
						26 ADVERTISING AND PUBLICITY			
14 INFORMATION AND PUBLIC RE NT V 42	13/10/2021	2719238	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC					

RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,						5401 DIRECTOR, INFORMATION & PUBLIC	
VN102021057034 01/10/2021 N DC10 F Fully vouched Contingent Bill FILMS	0300	2220	INFORMATION AND PUBLICITY			105 PRODUCTION OF FILMS	01
						01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	
						0000 00 NO DETAILED HEAD	
						26 ADVERTISING AND PUBLICITY	
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,	14	INFORMATION AND PUBLIC RE NT V 43	13/10/2021	576972	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401 DIRECTOR, INFORMATION & PUBLIC
VN102021057035 01/10/2021 N DC10 F Fully vouched Contingent Bill FILMS	0300	2220	INFORMATION AND PUBLICITY			105 PRODUCTION OF FILMS	01
						01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	
						0000 00 NO DETAILED HEAD	
						26 ADVERTISING AND PUBLICITY	
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,	14	INFORMATION AND PUBLIC RE NT V 44	13/10/2021	27557229	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401 DIRECTOR, INFORMATION & PUBLIC
VN102021057036 01/10/2021 N DC10 F Fully vouched Contingent Bill FILMS	0300	2220	INFORMATION AND PUBLICITY			105 PRODUCTION OF FILMS	01
						01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	
						0000 00 NO DETAILED HEAD	
						26 ADVERTISING AND PUBLICITY	
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,	14	INFORMATION AND PUBLIC RE NT V 45	13/10/2021	4439750	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401 DIRECTOR, INFORMATION & PUBLIC
VN102021057040 01/10/2021 N DC10 F Fully vouched Contingent Bill FILMS	0300	2220	INFORMATION AND PUBLICITY			105 PRODUCTION OF FILMS	01
						01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	
						0000 00 NO DETAILED HEAD	
						26 ADVERTISING AND PUBLICITY	
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,	14	INFORMATION AND PUBLIC RE NT V 49	14/10/2021	1732028	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401 DIRECTOR, INFORMATION & PUBLIC
VN102021057044 01/10/2021 N DC10 F Fully vouched Contingent Bill FILMS	0300	2220	INFORMATION AND PUBLICITY			105 PRODUCTION OF FILMS	01
						01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	
						0000 00 NO DETAILED HEAD	
						26 ADVERTISING AND PUBLICITY	
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,	14	INFORMATION AND PUBLIC RE NT V 53	14/10/2021	13897753	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401 DIRECTOR, INFORMATION & PUBLIC
VN102021057053 01/10/2021 N DC10 F Fully vouched Contingent Bill FILMS	0300	2220	INFORMATION AND PUBLICITY			105 PRODUCTION OF FILMS	01
						01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	
						0000 00 NO DETAILED HEAD	
						26 ADVERTISING AND PUBLICITY	
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,	14	INFORMATION AND PUBLIC RE NT V 62	26/10/2021	4511058	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401 DIRECTOR, INFORMATION & PUBLIC
VN102021057054 01/10/2021 N DC10 F Fully vouched Contingent Bill FILMS	0300	2220	INFORMATION AND PUBLICITY			105 PRODUCTION OF FILMS	01
						01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	
						0000 00 NO DETAILED HEAD	
						26 ADVERTISING AND PUBLICITY	
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,	14	INFORMATION AND PUBLIC RE NT V 63	26/10/2021	8887715	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401 DIRECTOR, INFORMATION & PUBLIC
VN102021057055 01/10/2021 N DC10 F Fully vouched Contingent Bill FILMS	0300	2220	INFORMATION AND PUBLICITY			105 PRODUCTION OF FILMS	01
						01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	
						0000 00 NO DETAILED HEAD	
						26 ADVERTISING AND PUBLICITY	
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,	14	INFORMATION AND PUBLIC RE NT V 64	26/10/2021	9436133	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401 DIRECTOR, INFORMATION & PUBLIC
VN102021057056 01/10/2021 N DC10 F Fully vouched Contingent Bill	0300	2220	INFORMATION AND PUBLICITY				01

[illegible]

VN102021057023	01/10/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	0300	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
01 DIRECTION											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
14 INFORMATION AND PUBLIC RE NT V 32											
12/10/2021											
48675 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC											
5401 DIRECTOR, INFORMATION & PUBLIC											
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,											
VN102021057024	01/10/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	0300	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
01 DIRECTION											
0000 00 NO DETAILED HEAD											
17 HOSPITALITY AND ENTERTAINMENT											
14 INFORMATION AND PUBLIC RE NT V 33											
12/10/2021											
81242 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC											
5401 DIRECTOR, INFORMATION & PUBLIC											
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,											
VN102021057025	01/10/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	0300	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
01 DIRECTION											
0000 00 NO DETAILED HEAD											
28 PROFESSIONAL SERVICES											
14 INFORMATION AND PUBLIC RE NT V 34											
12/10/2021											
262523 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC											
5401 DIRECTOR, INFORMATION & PUBLIC											
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,											
VN102021063740	01/10/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
01 DIRECTORATE OF INDUSTRIAL TRAINING											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
27 TECHNICAL EDUCATION AND T NT V 47											
26/10/2021											
350 03157 ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH											
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL											
TRAINING, PUNJAB,											
VN102021063738	01/10/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
01 DIRECTORATE OF INDUSTRIAL TRAINING											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
27 TECHNICAL EDUCATION AND T NT V 45											
26/10/2021											
350 03157 ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH											
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL											
TRAINING, PUNJAB,											
VN102021063739	01/10/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
01 DIRECTORATE OF INDUSTRIAL TRAINING											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
27 TECHNICAL EDUCATION AND T NT V 46											
26/10/2021											
350 03157 ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH											
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL											
TRAINING, PUNJAB,											
VN102021063743	01/10/2021	N	DC10	F	Fully vouched Contingent Bill EMPLOYMENT SERVICE	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING											
0000 00 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES											
31 EMPLOYMENT											
NT V 50											
26/10/2021											
23839 03469 DIRECTOR, DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING, PUNJAB, CHANDIGARH											
5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH											
VN102021063731	01/10/2021	N	DC10	F	Fully vouched Contingent Bill EMPLOYMENT SERVICE	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING											
0000 00 NO DETAILED HEAD											
92 TELEPHONE											
31 EMPLOYMENT											
NT V 38											
21/10/2021											
4693 03469 DIRECTOR, DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING, PUNJAB, CHANDIGARH											
5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH											
VN102021063729	01/10/2021	N	DC10	F	Fully vouched Contingent Bill EMPLOYMENT SERVICE	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02

				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING							
				0000 00 NO DETAILED HEAD							
				13 OFFICE EXPENSES							
31 EMPLOYMENT	NT V 36	12/10/2021		15536 03469	DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH						
				5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH							
VN102021063727 01/10/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE				0300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					02	
								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING							
				0000 00 NO DETAILED HEAD							
				10 POL OF OFFICE VEHICLES							
31 EMPLOYMENT	NT V 34	12/10/2021		23920 03469	DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH						
				5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH							
VN102021063735 01/10/2021 N DC10 F Fully vouched Contingent Bill TRAINING				0300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03	
								800 OTHER EXPENDITURE			
FREE CONCESSIONAL TRAVEL FACILITY TO STUDENTS								01 REIMBURSEMENT TO TRANSPORT DEPARTMENT/PEPSU ROAD TRANSPORT CORPORATION IN LIEU OF			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
27 TECHNICAL EDUCATION AND T	NT V 42	26/10/2021		14046919 03157	ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH						
TRAINING,PUNJAB,								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN102021022571 01/10/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE				0300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					02	
								101 EMPLOYMENT SERVICES			
								11 GHAR GHAR ROZGAR MISSION			
								0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES			
								28 PROFESSIONAL SERVICES			
31 EMPLOYMENT	NT V 26	06/10/2021		84128 03469	DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH						
				5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH							
VN102021063726 01/10/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE				0300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					02	
								001 DIRECTION AND ADMINISTRATION			
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
								0000 00 NO DETAILED HEAD			
								09 REPAIR AND MAINTENANCE OF STAFF CARS			
31 EMPLOYMENT	NT V 33	12/10/2021		18754 03469	DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH						
				5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH							
VN102021063730 01/10/2021 N DC10 F Fully vouched Contingent Bill TRAINING				0300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03	
								001 DIRECTION AND ADMINISTRATION			
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								92 TELEPHONE			
27 TECHNICAL EDUCATION AND T	NT V 37	18/10/2021		738 03157	ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH						
TRAINING,PUNJAB,								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN102021063734 01/10/2021 N DC10 F Fully vouched Contingent Bill TRAINING				0300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03	
								001 DIRECTION AND ADMINISTRATION			
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								92 TELEPHONE			
27 TECHNICAL EDUCATION AND T	NT V 41	22/10/2021		32158 03157	ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH						
TRAINING,PUNJAB,								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN102021063720 01/10/2021 N DC10 F Fully vouched Contingent Bill TRAINING				0300 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03	
								001 DIRECTION AND ADMINISTRATION			
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								13 OFFICE EXPENSES			
27 TECHNICAL EDUCATION AND T	NT V 27	12/10/2021		120 03157	ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH						
TRAINING,PUNJAB,								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_ MJR_HEAD_DESC					SM	
SM_HEAD_DESC								MIN MIN_DESC			
				SU SUB_HEAD_DESC							
				BDGT DT DTL_HEAD_DESC							
				SO SOE_DESC							
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT	DDO_C NAME					CCO_ CCO	

VN102021063721 01/10/2021 N DC10 F Fully vouched Contingent Bill TRAINING										0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03
													01	DIRECTORATE OF INDUSTRIAL TRAINING		
													0000	00 NO DETAILED HEAD		
														13 OFFICE EXPENSES		
27 TECHNICAL EDUCATION AND T NT V 28										12/10/2021	480	03157	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH			
TRAINING, PUNJAB,														3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN102021063736 01/10/2021 N DC10 F Fully vouched Contingent Bill TRAINING										0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03
													01	DIRECTORATE OF INDUSTRIAL TRAINING		
													0000	00 NO DETAILED HEAD		
														02 WAGES		
27 TECHNICAL EDUCATION AND T NT V 43										26/10/2021	67161	03157	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH			
TRAINING, PUNJAB,														3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN102021059384 01/10/2021 N DC10 F Fully vouched Contingent Bill GENERAL										0300	2236	NUTRITION		101	DIET SURVEYS AND NUTRITION PLANNING	80
													01	NATIONAL NUTRITION MISSION		
													0000	99 NO DETAILED HEAD		
														02 WAGES		
25 SOCIAL SECURITY, WOMAN A NT V 1										26/10/2021	255000	03391	DEPUTY CONTROLLER(F&A), DIRECTOR SOCIAL SECURITY AND WOMEN AND CHILD			
DEVELOPMENT, CHANDIGARH														5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102021059385 01/10/2021 N DC10 F Fully vouched Contingent Bill FLOODS, CYCLONES ETC. IRRIGATION AND FLOOD CONTROL WORKS										0300	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES		122	REPAIRS AND RESTORATION OF DAMAGED	02
													02	TRAINING		
													0000	99 NO DETAILED HEAD		
														50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 8										12/10/2021	800000	03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH			
(HO), PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG														7403 CHIEF ENGINEER, IRRIGATION,		
VN102021059397 01/10/2021 N DC10 F Fully vouched Contingent Bill GENERAL CONTINGENCY PLANS IN DISASTER PRONE AREAS										0300	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES		102	MANAGEMENT OF NATURAL DISASTERS,	80
													01	MANAGEMENT OF NATURAL DISASTERS, CONTINGENCY PLANS IN DISASTER PRONE AREAS		
													0000	99 NO DETAILED HEAD		
														50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 20										22/10/2021	84000	03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH			
(HO), PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG														7403 CHIEF ENGINEER, IRRIGATION,		
VN102021059398 01/10/2021 N DC10 F Fully vouched Contingent Bill GENERAL CONTINGENCY PLANS IN DISASTER PRONE AREAS										0300	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES		102	MANAGEMENT OF NATURAL DISASTERS,	80
													01	MANAGEMENT OF NATURAL DISASTERS, CONTINGENCY PLANS IN DISASTER PRONE AREAS		
													0000	99 NO DETAILED HEAD		
														50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 21										22/10/2021	247223	03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH			
(HO), PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG														7403 CHIEF ENGINEER, IRRIGATION,		
VN102021064140 01/10/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD										0300	2251	SECRETARIAT - SOCIAL SERVICES		090	SECRETARIAT	00 NO
													01	SECRETARIAT		
													0000	00 NO DETAILED HEAD		
														28 PROFESSIONAL SERVICES		
10 GENERAL ADMINISTRATION NT V 13										06/10/2021	933345	03175	SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH			
SECRETARY, PUNJAB, CHANDIGARH,														2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

VN102021064138	01/10/2021	N	DC10	F	Fully vouched	Contingent Bill		0300	2251	SECRETARIAT - SOCIAL SERVICES		00	NO
SUB MAJOR HEAD											090 SECRETARIAT		
										01 SECRETARIAT			
										0000 00	NO DETAILED HEAD		
										28	PROFESSIONAL SERVICES		
10	GENERAL ADMINISTRATION	NT	V	11	06/10/2021	3920183 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,													
VN102021064139	01/10/2021	N	DC10	F	Fully vouched	Contingent Bill		0300	2251	SECRETARIAT - SOCIAL SERVICES		00	NO
SUB MAJOR HEAD											090 SECRETARIAT		
										01 SECRETARIAT			
										0000 00	NO DETAILED HEAD		
										28	PROFESSIONAL SERVICES		
10	GENERAL ADMINISTRATION	NT	V	12	06/10/2021	16053 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,													
VN102021048151	01/10/2021	N	DC10	F	Fully vouched	Contingent Bill		0300	2702	MINOR IRRIGATION		03	
MAINTENANCE											102	LIFT IRRIGATION SCHEME	
										01 DIRECTION AND ADMINISTRATION			
										0000 99	NO DETAILED HEAD		
										93	ELECTRICITY CHARGES		
15	WATER RESOURCES	NT	V	32	14/10/2021	4256 03237	EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, 7403 CHIEF ENGINEER, IRRIGATION,						
CHANDIGARH,CHANDIGARH CANALS,PUNJAB,CHANDIGARG													
VN102021048150	01/10/2021	N	DC10	F	Fully vouched	Contingent Bill		0300	2702	MINOR IRRIGATION		03	
MAINTENANCE											102	LIFT IRRIGATION SCHEME	
										01 DIRECTION AND ADMINISTRATION			
										0000 99	NO DETAILED HEAD		
										13	OFFICE EXPENSES		
15	WATER RESOURCES	NT	V	31	12/10/2021	3000 03237	EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, 7403 CHIEF ENGINEER, IRRIGATION,						
CHANDIGARH,CHANDIGARH CANALS,PUNJAB,CHANDIGARG													
VN102021022848	01/10/2021	N	DC10	F	Fully vouched	Contingent Bill		0300	2702	MINOR IRRIGATION		03	
MAINTENANCE											102	LIFT IRRIGATION SCHEME	
										01 DIRECTION AND ADMINISTRATION			
										0000 99	NO DETAILED HEAD		
										93	ELECTRICITY CHARGES		
15	WATER RESOURCES	NT	V	30	05/10/2021	2054 03242	SUPERINTENDING ENGINEER (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, 7410 CHIEF ENGINEER, IRRIGATION,						
CHANDIGARH,CHANDIGARH DRAINAGE,PUNJAB,CHANDIGARH													
VN102021022847	01/10/2021	N	DC10	F	Fully vouched	Contingent Bill		0300	2702	MINOR IRRIGATION		03	
MAINTENANCE											102	LIFT IRRIGATION SCHEME	
										01 DIRECTION AND ADMINISTRATION			
										0000 99	NO DETAILED HEAD		
										93	ELECTRICITY CHARGES		
15	WATER RESOURCES	NT	V	29	05/10/2021	2329 03242	SUPERINTENDING ENGINEER (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, 7410 CHIEF ENGINEER, IRRIGATION,						
CHANDIGARH,CHANDIGARH DRAINAGE,PUNJAB,CHANDIGARH													
VN102021048154	01/10/2021	N	DC10	F	Fully vouched	Contingent Bill		0300	2702	MINOR IRRIGATION		03	
MAINTENANCE											102	LIFT IRRIGATION SCHEME	
										01 DIRECTION AND ADMINISTRATION			
										0000 99	NO DETAILED HEAD		
										13	OFFICE EXPENSES		
15	WATER RESOURCES	NT	V	35	14/10/2021	2959 03252	EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION,						
DRAINAGE,PUNJAB,CHANDIGARH													
VN102021063040	01/10/2021	N	DC10	F	Fully vouched	Contingent Bill		0400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
										01 DIRECTION AND ADMINISTRATION			
										0000 99	NO DETAILED HEAD		
										08	HIRING OF VEHICLES FOR OFFICE USE		
07	EXCISE AND TAXATION	NT	V	18	12/10/2021	41800 04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT				1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH													
VN102021063038	01/10/2021	N	DC10	F	Fully vouched	Contingent Bill		0400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
										01 DIRECTION AND ADMINISTRATION			
										0000 99	NO DETAILED HEAD		
										93	ELECTRICITY CHARGES		
07	EXCISE AND TAXATION	NT	V	16	05/10/2021	32410 04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT						

CHANDIGARH,CHANDIGARH										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,																													
VN102021063037 01/10/2021 N DC10 F Fully vouched Contingent Bill										0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										99 NO																			
SUB MAJOR HEAD										01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
										0000 99 NO DETAILED HEAD																													
										02 WAGES																													
07 EXCISE AND TAXATION										NT V 15										05/10/2021										8777 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT									
																														1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,									
CHANDIGARH,CHANDIGARH																																							
VN102021064097 01/10/2021 N DC10 F Fully vouched Contingent Bill										0400 2215 WATER SUPPLY AND SANITATION										01																			
WATER SUPPLY																				001 DIRECTION AND ADMINISTRATION																			
										01 DIRECTION AND ADMINISTRATION																													
										0000 00 NO DETAILED HEAD																													
										13 OFFICE EXPENSES																													
41 WATER SUPPLY AND SANITATI										NT V 23										12/10/2021										3100 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT									
																														4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																																							
VN102021064096 01/10/2021 N DC10 F Fully vouched Contingent Bill										0400 2215 WATER SUPPLY AND SANITATION										01																			
WATER SUPPLY																				001 DIRECTION AND ADMINISTRATION																			
										01 DIRECTION AND ADMINISTRATION																													
										0000 00 NO DETAILED HEAD																													
										13 OFFICE EXPENSES																													
41 WATER SUPPLY AND SANITATI										NT V 22										12/10/2021										2738 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT									
																														4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																																							
VN102021064095 01/10/2021 N DC10 F Fully vouched Contingent Bill										0400 2215 WATER SUPPLY AND SANITATION										01																			
WATER SUPPLY																				001 DIRECTION AND ADMINISTRATION																			
										01 DIRECTION AND ADMINISTRATION																													
										0000 00 NO DETAILED HEAD																													
										92 TELEPHONE																													
41 WATER SUPPLY AND SANITATI										NT V 21										12/10/2021										1980 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT									
																														4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																																							
VN102021064100 01/10/2021 N DC10 F Fully vouched Contingent Bill										0400 2215 WATER SUPPLY AND SANITATION										01																			
WATER SUPPLY																				001 DIRECTION AND ADMINISTRATION																			
										01 DIRECTION AND ADMINISTRATION																													
										0000 00 NO DETAILED HEAD																													
										13 OFFICE EXPENSES																													
41 WATER SUPPLY AND SANITATI										NT V 26										12/10/2021										4787 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT									
																														4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																																							
VN102021064098 01/10/2021 N DC10 F Fully vouched Contingent Bill										0400 2215 WATER SUPPLY AND SANITATION										01																			
WATER SUPPLY																				001 DIRECTION AND ADMINISTRATION																			
										01 DIRECTION AND ADMINISTRATION																													
										0000 00 NO DETAILED HEAD																													
										13 OFFICE EXPENSES																													
41 WATER SUPPLY AND SANITATI										NT V 24										12/10/2021										2405 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT									
																														4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																																							
VN102021064094 01/10/2021 N DC10 F Fully vouched Contingent Bill										0400 2215 WATER SUPPLY AND SANITATION										01																			
WATER SUPPLY																				001 DIRECTION AND ADMINISTRATION																			
										01 DIRECTION AND ADMINISTRATION																													
										0000 00 NO DETAILED HEAD																													
										92 TELEPHONE																													
41 WATER SUPPLY AND SANITATI										NT V 20										12/10/2021										4718 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT									
																														4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																																							
VN102021064101 01/10/2021 N DC10 F Fully vouched Contingent Bill										0400 2215 WATER SUPPLY AND SANITATION										01																			
WATER SUPPLY																				001 DIRECTION AND ADMINISTRATION																			
										01 DIRECTION AND ADMINISTRATION																													
										0000 00 NO DETAILED HEAD																													
										13 OFFICE EXPENSES																													
41 WATER SUPPLY AND SANITATI										NT V 27										12/10/2021										1850 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT									
																														4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																																							
VN102021060312 01/10/2021 N DC10 F Fully vouched Contingent Bill										0400 2220 INFORMATION AND PUBLICITY										60																			

OTHERS

001 DIRECTION AND ADMINISTRATION

01 DIRECTION

0000 00 NO DETAILED HEAD

10 POL OF OFFICE VEHICLES

14 INFORMATION AND PUBLIC RE NT V 7

12/10/2021

7232 04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT

5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN102021060314 01/10/2021 N DC10 F Fully vouched Contingent Bill
OTHERS

0400 2220 INFORMATION AND PUBLICITY

001 DIRECTION AND ADMINISTRATION

60

01 DIRECTION

0000 00 NO DETAILED HEAD

10 POL OF OFFICE VEHICLES

14 INFORMATION AND PUBLIC RE NT V 9

12/10/2021

7284 04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT

5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN102021060310 01/10/2021 N DC10 F Fully vouched Contingent Bill
OTHERS

0400 2220 INFORMATION AND PUBLICITY

101 ADVERTISING AND VISUAL PUBLICITY

60

05 MODERNIZATION OF INFORMATION AND PUBLIC RELATIONS DEPARTMENT INCLUDING CREATIONS

0000 99 NO DETAILED HEAD

13 OFFICE EXPENSES

OF NEWS WEB PORTAL

14 INFORMATION AND PUBLIC RE NT V 5

12/10/2021

20000 04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT

5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN102021060313 01/10/2021 N DC10 F Fully vouched Contingent Bill
OTHERS

0400 2220 INFORMATION AND PUBLICITY

101 ADVERTISING AND VISUAL PUBLICITY

60

05 MODERNIZATION OF INFORMATION AND PUBLIC RELATIONS DEPARTMENT INCLUDING CREATIONS

0000 99 NO DETAILED HEAD

13 OFFICE EXPENSES

OF NEWS WEB PORTAL

14 INFORMATION AND PUBLIC RE NT V 8

12/10/2021

24000 04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT

5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN102021060311 01/10/2021 N DC10 F Fully vouched Contingent Bill
OTHERS

0400 2220 INFORMATION AND PUBLICITY

001 DIRECTION AND ADMINISTRATION

60

01 DIRECTION

0000 00 NO DETAILED HEAD

94 WATER CHARGES

14 INFORMATION AND PUBLIC RE NT V 6

12/10/2021

1700 04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT

5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN102021062876 01/10/2021 N DC10 F Fully vouched Contingent Bill
TRAINING

0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

03

01 DIRECTORATE OF INDUSTRIAL TRAINING

0000 00 NO DETAILED HEAD

21 SUPPLIES AND MATERIALS

27 TECHNICAL EDUCATION AND T NT V 36

12/10/2021

1550 04581 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,INDUSTRIAL TRAINING

3902 DIRECTOR TECHNICAL

INSTITUTE, JAITO, FARIDKOT
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN102021022598 01/10/2021 N DC10 F Fully vouched Contingent Bill
TRAINING

0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

03

01 DIRECTORATE OF INDUSTRIAL TRAINING

0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

27 TECHNICAL EDUCATION AND T NT V 27

05/10/2021

36400 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

TRAINING,PUNJAB,

VN102021022599 01/10/2021 N DC10 F Fully vouched Contingent Bill
EMPLOYMENT SERVICE

0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

02

01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING

0000 00 NO DETAILED HEAD

02 WAGES

31 EMPLOYMENT

NT V 28

05/10/2021

6923 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT

5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

AND TRAINING,FARIDKOT

VN102021062875 01/10/2021 N DC10 F Fully vouched Contingent Bill
TRAINING

0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

03

01 DIRECTORATE OF INDUSTRIAL TRAINING

0000 00 NO DETAILED HEAD

21 SUPPLIES AND MATERIALS

27 TECHNICAL EDUCATION AND T NT V 35

12/10/2021

790 04581 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,INDUSTRIAL TRAINING

3902 DIRECTOR TECHNICAL

INSTITUTE, JAITO, FARIDKOT

EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN102021062874 01/10/2021 N DC10 F Fully vouched Contingent Bill TRAINING 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 03

01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
27 TECHNICAL EDUCATION AND T NT V 34 12/10/2021 2665 04581 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,INDUSTRIAL TRAINING
INSTITUTE, JAITO,FARIDKOT
EDUCATION & INDUSTRIAL TRAINING,PUNJAB, 3902 DIRECTOR TECHNICAL

VN102021062873 01/10/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES 02

11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
13 OFFICE EXPENSES
31 EMPLOYMENT NT V 33 12/10/2021 13927 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT
AND TRAINING,FARIDKOT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN102021062869 01/10/2021 N DC10 F Fully vouched Contingent Bill TRAINING 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 03

01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 29 11/10/2021 12380 04581 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,INDUSTRIAL TRAINING
INSTITUTE, JAITO,FARIDKOT
EDUCATION & INDUSTRIAL TRAINING,PUNJAB, 3902 DIRECTOR TECHNICAL

VN102021062870 01/10/2021 N DC10 F Fully vouched Contingent Bill TRAINING 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 03

01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 30 12/10/2021 13980 04586 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA,FARIDKOT
TRAINING,PUNJAB, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

VN102021022597 01/10/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES 02

11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
93 ELECTRICITY CHARGES
31 EMPLOYMENT NT V 26 05/10/2021 42890 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT
AND TRAINING,FARIDKOT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN102021022596 01/10/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES 02

11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
30 OTHER CONTRACTUAL SERVICES
31 EMPLOYMENT NT V 25 05/10/2021 40000 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT
AND TRAINING,FARIDKOT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN102021060305 01/10/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD 0400 2405 FISHERIES 001 DIRECTION AND ADMINISTRATION 00 NO

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 6 12/10/2021 2000 04643 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR,FISHERIES,FARIDKOT,FARIDKOT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN102021060306 01/10/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD 0400 2405 FISHERIES 001 DIRECTION AND ADMINISTRATION 00 NO

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 7 12/10/2021 1630 04643 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR,FISHERIES,FARIDKOT,FARIDKOT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN102021060307 01/10/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD 0400 2405 FISHERIES 001 DIRECTION AND ADMINISTRATION 00 NO

[illegible]

VN102021063756 01/10/2021 N DC10 F Fully vouched Contingent Bill TRAINING	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING		
						0000 00 NO DETAILED HEAD		
						21 SUPPLIES AND MATERIALS		
27 TECHNICAL EDUCATION AND T NT V 33	12/10/2021	1500	05182 HEADMISTRESS,GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND,FATEHGARHSAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN102021063755 01/10/2021 N DC10 F Fully vouched Contingent Bill TRAINING	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING		
						0000 00 NO DETAILED HEAD		
						21 SUPPLIES AND MATERIALS		
27 TECHNICAL EDUCATION AND T NT V 32	12/10/2021	2744	05182 HEADMISTRESS,GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND,FATEHGARHSAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN102021063754 01/10/2021 N DC10 F Fully vouched Contingent Bill TRAINING	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING		
						0000 00 NO DETAILED HEAD		
						21 SUPPLIES AND MATERIALS		
27 TECHNICAL EDUCATION AND T NT V 31	12/10/2021	1700	05182 HEADMISTRESS,GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND,FATEHGARHSAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN102021063753 01/10/2021 N DC10 F Fully vouched Contingent Bill TRAINING	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
27 TECHNICAL EDUCATION AND T NT V 30	12/10/2021	1000	05182 HEADMISTRESS,GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND,FATEHGARHSAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN102021063751 01/10/2021 N DC10 F Fully vouched Contingent Bill TRAINING	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
27 TECHNICAL EDUCATION AND T NT V 28	12/10/2021	555	05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,								
VN102021022624 01/10/2021 N DC10 F Fully vouched Contingent Bill TRAINING	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
27 TECHNICAL EDUCATION AND T NT V 25	05/10/2021	31680	05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,								
VN102021063762 01/10/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				101 EMPLOYMENT SERVICES	02
						11 GHAR GHAR ROZGAR MISSION		
						0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES		
						13 OFFICE EXPENSES		
31 EMPLOYMENT	NT V 39	12/10/2021	6150 05307 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF			5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
EMPLOYMENT & TRAINING,FATEHGARH SAHIB								
VN102021022613 01/10/2021 N DC10 F Fully vouched Contingent Bill TRAINING	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
27 TECHNICAL EDUCATION AND T NT V 14	01/10/2021	18980	05182 HEADMISTRESS,GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND,FATEHGARHSAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN102021063761 01/10/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				101 EMPLOYMENT SERVICES	02
						11 GHAR GHAR ROZGAR MISSION		

				0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 13 OFFICE EXPENSES					
EMPLOYMENT & TRAINING, FATEHGARH SAHIB	31 EMPLOYMENT	NT V 38	12/10/2021	48100 05307	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH				
VN102021022616 01/10/2021 N DC10 F Fully vouched Contingent Bill TRAINING				0500 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03	
				59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE 0000 99 NO DETAILED HEAD				003 TRAINING OF CRAFTSMEN AND SUPERVISORS	
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA									
	27 TECHNICAL EDUCATION AND T	NT V 17	01/10/2021	15000 05182	HEADMISTRESS, GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND, FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH									
VN102021022619 01/10/2021 N DC10 F Fully vouched Contingent Bill TRAINING				0500 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03	
				59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE 0000 99 NO DETAILED HEAD				003 TRAINING OF CRAFTSMEN AND SUPERVISORS	
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA									
	27 TECHNICAL EDUCATION AND T	NT V 20	05/10/2021	15000 05182	HEADMISTRESS, GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND, FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH									
VN102021063760 01/10/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE				0500 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			02	
				11 GHAR GHAR ROZGAR MISSION				101 EMPLOYMENT SERVICES	
				0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 13 OFFICE EXPENSES					
EMPLOYMENT & TRAINING, FATEHGARH SAHIB	31 EMPLOYMENT	NT V 37	12/10/2021	18926 05307	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH				
VN102021022614 01/10/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE				0500 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			02	
				11 GHAR GHAR ROZGAR MISSION				101 EMPLOYMENT SERVICES	
				0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 93 ELECTRICITY CHARGES					
EMPLOYMENT & TRAINING, FATEHGARH SAHIB	31 EMPLOYMENT	NT V 15	01/10/2021	45157 05307	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH				
VN102021023492 01/10/2021 N DC10 F Fully vouched Contingent Bill GENERAL CASTES				0500 2236	NUTRITION			80	
				03 NATIONAL NUTRITION MISSION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
				0000 99 NO DETAILED HEAD					
	25 SOCIAL SECURITY, WOMAN A	NT V 1	05/10/2021	20000 05268	DISTRICT PROGRAMME OFFICER, DISTRICT PROGRAMME OFFICER, FATEHGARH 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
SAHIB, FATEHGARH SAHIB									
VN102021010283 01/10/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				0500 2405	FISHERIES			00 NO	
				01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD					
	02 ANIMAL HUSBANDRY AND FISH	NT V 1	06/10/2021	134671 05107	ASSISTANT DIRECTOR, FISHERIES, FATEHGARH SAHIB, FATEHGARH SAHIB 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,				
VN102021063079 01/10/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				0600 2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO	
				01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION	
				0000 99 NO DETAILED HEAD					
	07 EXCISE AND TAXATION	NT V 18	12/10/2021	23640 06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
CHANDIGARH, CHANDIGARH									
VN102021063084 01/10/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				0600 2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO	
				01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION	
				0000 99 NO DETAILED HEAD					
	07 EXCISE AND TAXATION	NT V 23	12/10/2021	12700 06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
CHANDIGARH, CHANDIGARH									

VN102021063087 01/10/2021 N DC10 F Fully vouched Contingent Bill					0600	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001	DIRECTION AND ADMINISTRATION		99	NO	
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION								
								0000 99 NO DETAILED HEAD								
								13 OFFICE EXPENSES								
07 EXCISE AND TAXATION					NT V 26	12/10/2021	5500	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR							
											1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,					
CHANDIGARH, CHANDIGARH																
VN102021063086 01/10/2021 N DC10 F Fully vouched Contingent Bill					0600	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001	DIRECTION AND ADMINISTRATION		99	NO	
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION								
								0000 99 NO DETAILED HEAD								
								13 OFFICE EXPENSES								
07 EXCISE AND TAXATION					NT V 25	12/10/2021	34039	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR							
											1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,					
CHANDIGARH, CHANDIGARH																
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC							SM	
SM_HEAD_DESC									SU SUB_HEAD_DESC					MIN MIN_DESC		
									BDGT DT DTL_HEAD_DESC							
									SO SOE_DESC							
GR GRANT_DESCRIPTION					PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME					CCO_ CCO			

VN102021063085 01/10/2021 N DC10 F Fully vouched Contingent Bill					0600	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001	DIRECTION AND ADMINISTRATION		99	NO	
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION								
								0000 99 NO DETAILED HEAD								
								13 OFFICE EXPENSES								
07 EXCISE AND TAXATION					NT V 24	12/10/2021	17220	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR							
											1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,					
CHANDIGARH, CHANDIGARH																
VN102021030435 01/10/2021 N DC10 F Fully vouched Contingent Bill					0600	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION		01		
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION								
								0000 00 NO DETAILED HEAD								
								02 WAGES								
41 WATER SUPPLY AND SANITATI					NT V 61	05/10/2021	69577	06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR							
											4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					
PATIALA, PATIALA																
VN102021030436 01/10/2021 N DC10 F Fully vouched Contingent Bill					0600	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION		01		
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION								
								0000 00 NO DETAILED HEAD								
								02 WAGES								
41 WATER SUPPLY AND SANITATI					NT V 62	05/10/2021	71864	06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR							
											4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					
PATIALA, PATIALA																
VN102021030440 01/10/2021 N DC10 F Fully vouched Contingent Bill					0600	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION		01		
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION								
								0000 00 NO DETAILED HEAD								
								02 WAGES								
41 WATER SUPPLY AND SANITATI					NT V 66	06/10/2021	36000	06290	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1,, FEROZEPUR							
											4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					
PATIALA, PATIALA																
VN102021064242 01/10/2021 N DC10 F Fully vouched Contingent Bill					0600	2215	WATER SUPPLY AND SANITATION							01		

WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		001 DIRECTION AND ADMINISTRATION	
41 WATER SUPPLY AND SANITATI NT V 76				11/10/2021	15277 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA							
VN102021064245 01/10/2021 N DC10 F Fully vouched Contingent Bill				0600	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES			
41 WATER SUPPLY AND SANITATI NT V 79				11/10/2021	71864 06290 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1,, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA							
VN102021064250 01/10/2021 N DC10 F Fully vouched Contingent Bill				0600	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE			
41 WATER SUPPLY AND SANITATI NT V 84				11/10/2021	3158 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA							
VN102021064248 01/10/2021 N DC10 F Fully vouched Contingent Bill				0600	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
41 WATER SUPPLY AND SANITATI NT V 82				11/10/2021	24600 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA							
VN102021064253 01/10/2021 N DC10 F Fully vouched Contingent Bill				0600	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE			
41 WATER SUPPLY AND SANITATI NT V 87				12/10/2021	1525 06291 S.E., WATER SUPPLY AND SANITATION CIRCLE,, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA							
VN102021064254 01/10/2021 N DC10 F Fully vouched Contingent Bill				0600	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
41 WATER SUPPLY AND SANITATI NT V 88				12/10/2021	2350 06291 S.E., WATER SUPPLY AND SANITATION CIRCLE,, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA							
VN102021064255 01/10/2021 N DC10 F Fully vouched Contingent Bill				0600	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
41 WATER SUPPLY AND SANITATI NT V 89				12/10/2021	2650 06291 S.E., WATER SUPPLY AND SANITATION CIRCLE,, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA							
VN102021064256 01/10/2021 N DC10 F Fully vouched Contingent Bill				0600	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
41 WATER SUPPLY AND SANITATI NT V 90				12/10/2021	17850 06290 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1,, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA							
VN102021064257 01/10/2021 N DC10 F Fully vouched Contingent Bill				0600	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
41 WATER SUPPLY AND SANITATI NT V 91				12/10/2021	1900 06291 S.E., WATER SUPPLY AND SANITATION CIRCLE,, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	

PATIALA, PATIALA

VN102021064258	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
41	WATER SUPPLY AND SANITATI NT V 92	12/10/2021	1795	06291	S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					

PATIALA, PATIALA

VN102021064259	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
41	WATER SUPPLY AND SANITATI NT V 93	12/10/2021	2305	06291	S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					

PATIALA, PATIALA

VN102021064260	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
41	WATER SUPPLY AND SANITATI NT V 94	12/10/2021	2150	06291	S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					

PATIALA, PATIALA

VN102021064261	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
41	WATER SUPPLY AND SANITATI NT V 95	12/10/2021	5625	06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					

PATIALA, PATIALA

VN102021064268	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
41	WATER SUPPLY AND SANITATI NT V 102	12/10/2021	350	06291	S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					

PATIALA, PATIALA

VN102021064269	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES											
41	WATER SUPPLY AND SANITATI NT V 103	12/10/2021	14943	06291	S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					

PATIALA, PATIALA

VN102021064273	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
41	WATER SUPPLY AND SANITATI NT V 107	12/10/2021	2290	06294	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					

PATIALA, PATIALA

VN102021064274	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
41	WATER SUPPLY AND SANITATI NT V 108	12/10/2021	2225	06291	S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					

PATIALA, PATIALA

VN102021064272	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											

[illegible]

VN102021030451	01/10/2021	N DC10 F Fully vouched Contingent Bill WATER SUPPLY		0600	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		
		41 WATER SUPPLY AND SANITATI NT V 10	01/10/2021		76000 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR PATIALA,PATIALA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN102021030461	01/10/2021	N DC10 F Fully vouched Contingent Bill WATER SUPPLY		0600	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		
		41 WATER SUPPLY AND SANITATI NT V 20	01/10/2021		108000 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR PATIALA,PATIALA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN102021030431	01/10/2021	N DC10 F Fully vouched Contingent Bill WATER SUPPLY		0600	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		
		41 WATER SUPPLY AND SANITATI NT V 57	05/10/2021		31715 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR PATIALA,PATIALA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN102021064246	01/10/2021	N DC10 F Fully vouched Contingent Bill SEWERAGE AND SANITATION		0600	2215 WATER SUPPLY AND SANITATION				105 SANITATION SERVICES	02
								02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 99 NO DETAILED HEAD 27 MINOR WORKS		
		41 WATER SUPPLY AND SANITATI NT V 80	11/10/2021		20961 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR PATIALA,PATIALA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN102021064249	01/10/2021	N DC10 F Fully vouched Contingent Bill SEWERAGE AND SANITATION		0600	2215 WATER SUPPLY AND SANITATION				105 SANITATION SERVICES	02
								02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 99 NO DETAILED HEAD 27 MINOR WORKS		
		41 WATER SUPPLY AND SANITATI NT V 83	11/10/2021		19925 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR PATIALA,PATIALA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN102021064247	01/10/2021	N DC10 F Fully vouched Contingent Bill SEWERAGE AND SANITATION		0600	2215 WATER SUPPLY AND SANITATION				105 SANITATION SERVICES	02
								02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 99 NO DETAILED HEAD 27 MINOR WORKS		
		41 WATER SUPPLY AND SANITATI NT V 81	11/10/2021		10635 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR PATIALA,PATIALA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN102021064240	01/10/2021	N DC10 F Fully vouched Contingent Bill WATER SUPPLY		0600	2215 WATER SUPPLY AND SANITATION				800 OTHER EXPENDITURE	01
								01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES		
		41 WATER SUPPLY AND SANITATI NT V 74	11/10/2021		160553 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR PATIALA,PATIALA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN102021064241	01/10/2021	N DC10 F Fully vouched Contingent Bill WATER SUPPLY		0600	2215 WATER SUPPLY AND SANITATION				800 OTHER EXPENDITURE	01
								01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES		
		41 WATER SUPPLY AND SANITATI NT V 75	11/10/2021		92459 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR PATIALA,PATIALA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN102021064244	01/10/2021	N DC10 F Fully vouched Contingent Bill WATER SUPPLY		0600	2215 WATER SUPPLY AND SANITATION				800 OTHER EXPENDITURE	01
								01 MAINTENANCE OF WORKS		

				0000 00 NO DETAILED HEAD			
				30 OTHER CONTRACTUAL SERVICES			
41 WATER SUPPLY AND SANITATI NT V 78				224335 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR			
PATIALA,PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN102021064243 01/10/2021 N DC10 F Fully vouched Contingent Bill				0600 2215 WATER SUPPLY AND SANITATION			
WATER SUPPLY				800 OTHER EXPENDITURE			
				01 MAINTENANCE OF WORKS			
				0000 00 NO DETAILED HEAD			
				30 OTHER CONTRACTUAL SERVICES			
41 WATER SUPPLY AND SANITATI NT V 77				171607 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR			
PATIALA,PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN102021064251 01/10/2021 N DC10 F Fully vouched Contingent Bill				0600 2215 WATER SUPPLY AND SANITATION			
WATER SUPPLY				800 OTHER EXPENDITURE			
				01 MAINTENANCE OF WORKS			
				0000 00 NO DETAILED HEAD			
				27 MINOR WORKS			
41 WATER SUPPLY AND SANITATI NT V 85				19630 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR			
PATIALA,PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN102021064267 01/10/2021 N DC10 F Fully vouched Contingent Bill				0600 2215 WATER SUPPLY AND SANITATION			
WATER SUPPLY				800 OTHER EXPENDITURE			
				01 MAINTENANCE OF WORKS			
				0000 00 NO DETAILED HEAD			
				27 MINOR WORKS			
41 WATER SUPPLY AND SANITATI NT V 101				29964 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR			
PATIALA,PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN102021064270 01/10/2021 N DC10 F Fully vouched Contingent Bill				0600 2215 WATER SUPPLY AND SANITATION			
WATER SUPPLY				800 OTHER EXPENDITURE			
				01 MAINTENANCE OF WORKS			
				0000 00 NO DETAILED HEAD			
				27 MINOR WORKS			
41 WATER SUPPLY AND SANITATI NT V 104				19335 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR			
PATIALA,PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN102021057071 01/10/2021 N DC10 F Fully vouched Contingent Bill				0600 2220 INFORMATION AND PUBLICITY			
OTHERS				106 FIELD PUBLICITY			
				01 FIELD PUBLICITY			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
14 INFORMATION AND PUBLIC RE NT V 10				30023 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR			
				5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN102021057069 01/10/2021 N DC10 F Fully vouched Contingent Bill				0600 2220 INFORMATION AND PUBLICITY			
OTHERS				106 FIELD PUBLICITY			
				01 FIELD PUBLICITY			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
14 INFORMATION AND PUBLIC RE NT V 8				287439 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR			
				5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN102021057070 01/10/2021 N DC10 F Fully vouched Contingent Bill				0600 2220 INFORMATION AND PUBLICITY			
OTHERS				101 ADVERTISING AND VISUAL PUBLICITY			
OF NEWS WEB PORTAL				05 MODERNIZATION OF INFORMATION AND PUBLIC RELATIONS DEPARTMENT INCLUDING CREATIONS			
				0000 99 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
14 INFORMATION AND PUBLIC RE NT V 9				7600 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR			
				5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN102021057072 01/10/2021 N DC10 F Fully vouched Contingent Bill				0600 2220 INFORMATION AND PUBLICITY			
OTHERS				101 ADVERTISING AND VISUAL PUBLICITY			
OF NEWS WEB PORTAL				05 MODERNIZATION OF INFORMATION AND PUBLIC RELATIONS DEPARTMENT INCLUDING CREATIONS			
				0000 99 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
14 INFORMATION AND PUBLIC RE NT V 11				7600 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR			
				5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			

VN102021063772	01/10/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
	27	TECHNICAL EDUCATION AND T	NT	V	53	12/10/2021	56600	06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA, FEROZEPUR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN102021063779	01/10/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								21 SUPPLIES AND MATERIALS			
	27	TECHNICAL EDUCATION AND T	NT	V	60	12/10/2021	5100	06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA, FEROZEPUR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN102021063780	01/10/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								21 SUPPLIES AND MATERIALS			
	27	TECHNICAL EDUCATION AND T	NT	V	61	12/10/2021	4799	06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA, FEROZEPUR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN102021063768	01/10/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
	27	TECHNICAL EDUCATION AND T	NT	V	49	12/10/2021	17000	06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN102021063767	01/10/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								21 SUPPLIES AND MATERIALS			
	27	TECHNICAL EDUCATION AND T	NT	V	48	11/10/2021	80699	06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN102021063781	01/10/2021	N	DC10	F	Fully vouched Contingent Bill EMPLOYMENT SERVICE	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101	EMPLOYMENT SERVICES	02
								11 GHAR GHAR ROZGAR MISSION			
								0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES			
								18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
	31	EMPLOYMENT			NT V 62	12/10/2021	22800	06305 EMPLOYMENT OFFICER,FAZILKA, FEROZEPUR			
								5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH			
VN102021022666	01/10/2021	N	DC10	F	Fully vouched Contingent Bill LABOUR	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
	16	LABOUR			NT V 42	05/10/2021	5232	06303 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, FEROZEPUR, FEROZEPUR			
								5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN102021063766	01/10/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								21 SUPPLIES AND MATERIALS			
	27	TECHNICAL EDUCATION AND T	NT	V	47	11/10/2021	19599	06313 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR, FEROZEPUR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN102021063776	01/10/2021	N	DC10	F	Fully vouched Contingent Bill EMPLOYMENT SERVICE	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101	EMPLOYMENT SERVICES	02
								11 GHAR GHAR ROZGAR MISSION			
								0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES			

	31 EMPLOYMENT	NT V 57	12/10/2021	1179 06304 DISTRICT EMPLOYMENT OFFICER, FEROZEPUR, FEROZEPUR 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	13 OFFICE EXPENSES		
VN102021063775 01/10/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE				0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101 EMPLOYMENT SERVICES		02
					11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 94 WATER CHARGES		
	31 EMPLOYMENT	NT V 56	12/10/2021	2800 06304 DISTRICT EMPLOYMENT OFFICER, FEROZEPUR, FEROZEPUR 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH			
VN102021063774 01/10/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE				0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101 EMPLOYMENT SERVICES		02
					11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 92 TELEPHONE		
	31 EMPLOYMENT	NT V 55	12/10/2021	576 06304 DISTRICT EMPLOYMENT OFFICER, FEROZEPUR, FEROZEPUR 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH			
VN102021063773 01/10/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE				0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101 EMPLOYMENT SERVICES		02
					11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 93 ELECTRICITY CHARGES		
	31 EMPLOYMENT	NT V 54	12/10/2021	3416 06305 EMPLOYMENT OFFICER, FAZILKA, FEROZEPUR 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH			
VN102021063765 01/10/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE				0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101 EMPLOYMENT SERVICES		02
					11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 30 OTHER CONTRACTUAL SERVICES		
	31 EMPLOYMENT	NT V 46	11/10/2021	40000 06305 EMPLOYMENT OFFICER, FAZILKA, FEROZEPUR 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH			
VN102021022667 01/10/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE				0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101 EMPLOYMENT SERVICES		02
					11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 30 OTHER CONTRACTUAL SERVICES		
	31 EMPLOYMENT	NT V 43	05/10/2021	19355 06305 EMPLOYMENT OFFICER, FAZILKA, FEROZEPUR 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH			
VN102021022665 01/10/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE				0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101 EMPLOYMENT SERVICES		02
					11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 30 OTHER CONTRACTUAL SERVICES		
	31 EMPLOYMENT	NT V 41	05/10/2021	40000 06304 DISTRICT EMPLOYMENT OFFICER, FEROZEPUR, FEROZEPUR 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH			
VN102021063786 01/10/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE				0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101 EMPLOYMENT SERVICES		02
					11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 13 OFFICE EXPENSES		
	31 EMPLOYMENT	NT V 67	12/10/2021	19830 06305 EMPLOYMENT OFFICER, FAZILKA, FEROZEPUR 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH			
VN102021063785 01/10/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE				0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101 EMPLOYMENT SERVICES		02
					11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 13 OFFICE EXPENSES		
	31 EMPLOYMENT	NT V 66	12/10/2021	14812 06305 EMPLOYMENT OFFICER, FAZILKA, FEROZEPUR 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH			

VN102021063784 01/10/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE		0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		101	EMPLOYMENT SERVICES	02
				11 GHAR GHAR ROZGAR MISSION				
				0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
				13 OFFICE EXPENSES				
31	EMPLOYMENT	NT V	65	12/10/2021	11683 06305	EMPLOYMENT OFFICER,FAZILKA, FEROZEPUR		
						5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN102021063782 01/10/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE		0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		101	EMPLOYMENT SERVICES	02
				11 GHAR GHAR ROZGAR MISSION				
				0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
				18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				
31	EMPLOYMENT	NT V	63	12/10/2021	12100 06305	EMPLOYMENT OFFICER,FAZILKA, FEROZEPUR		
						5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN102021063783 01/10/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE		0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		101	EMPLOYMENT SERVICES	02
				11 GHAR GHAR ROZGAR MISSION				
				0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
				13 OFFICE EXPENSES				
31	EMPLOYMENT	NT V	64	12/10/2021	15360 06305	EMPLOYMENT OFFICER,FAZILKA, FEROZEPUR		
						5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN102021059402 01/10/2021 N DC10 F Fully vouched Contingent Bill FLOODS, CYCLONES ETC. HOUSES		0600	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES		113	ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF	02
						01 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22	REVENUE AND REHABILITATI	NT V	2	12/10/2021	95100 06542	DEPUTY COMMISSIONER, FEROZEPUR, FEROZEPUR		
						6101 SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB,		
VN102021059401 01/10/2021 N DC10 F Fully vouched Contingent Bill FLOODS, CYCLONES ETC.		0600	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES		111	EX-GRATIA PAYMENTS TO BEREAVED FAMILIES	02
						01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22	REVENUE AND REHABILITATI	NT V	1	11/10/2021	400000 06542	DEPUTY COMMISSIONER, FEROZEPUR, FEROZEPUR		
						6101 SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM
SM_HEAD_DESC					SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC		
						SO SOE_DESC		
GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO		

17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
0000 02 SUPPORT ACTIVITIES
53 MAJOR WORKS

HEALTH, PUNJAB, PATIALA, PATIALA

01

33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD

PATIALA, PATIALA

01

2, FERROZEPUR
HEALTH, PUNJAB, PATIALA, PATIALA

01

2, FER0ZEPUR
HEALTH, PUNJAB, PATIALA, PATIALA

01

PATIALA, PATIALA

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PATIALA, PATIALA

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PATIALA, PATIALA

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PATIALA, PATIALA

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PATIALA, PATIALA

VN102021046241	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0600	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
WATER SUPPLY								102 RURAL WATER SUPPLY	
								32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	
								0000 01 WORKS	
								52 MACHINERY AND EQUIPMENTS	
								EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA									
VN102021046238	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0600	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
WATER SUPPLY								102 RURAL WATER SUPPLY	
SCHEMES								04 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	
								0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)	
								53 MAJOR WORKS	
								EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA									
VN102021046239	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0600	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
WATER SUPPLY								102 RURAL WATER SUPPLY	
SCHEMES								04 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	
								0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)	
								53 MAJOR WORKS	
								EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA									
VN102021046231	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0600	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
WATER SUPPLY								789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES								03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	
SCHEME								0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)	
								53 MAJOR WORKS	
								EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA									
VN102021021552	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0600	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
WATER SUPPLY								789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES								16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	
								0000 01 WORKS	
								52 MACHINERY AND EQUIPMENTS	
								EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA									
VN102021021551	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0600	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
WATER SUPPLY								789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES								16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	
								0000 02 SUPPORT ACTIVITIES	
								52 MACHINERY AND EQUIPMENTS	
								EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA									
VN102021046236	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0600	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
WATER SUPPLY								789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES								16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	
								0000 01 WORKS	
								52 MACHINERY AND EQUIPMENTS	
								EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA									
VN102021046235	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0600	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
WATER SUPPLY								789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES								16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	
								0000 01 WORKS	
								52 MACHINERY AND EQUIPMENTS	
								EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA									
VN102021046233	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0600	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
WATER SUPPLY								789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES								16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	
								0000 01 WORKS	
								52 MACHINERY AND EQUIPMENTS	
								EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR	
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA									
VN102021046233	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0600	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
WATER SUPPLY								789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES								16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	

				0000 01 WORKS		52 MACHINERY AND EQUIPMENTS			
41 WATER SUPPLY AND SANITATI NT V 27				12/10/2021	176000 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA									
VN102021059353 01/10/2021 N DC10 F Fully vouched Contingent Bill				0600	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES		800 OTHER EXPENDITURE		00 NO
SUB MAJOR HEAD				01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS					
				0000 99 NO DETAILED HEAD					
				50 OTHER CHARGES					
23 RURAL DEVELOPMENT AND PAN NT V 4				11/10/2021	500000 06374 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102021059350 01/10/2021 N DC10 F Fully vouched Contingent Bill				0600	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES		800 OTHER EXPENDITURE		00 NO
SUB MAJOR HEAD				01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS					
				0000 99 NO DETAILED HEAD					
				50 OTHER CHARGES					
23 RURAL DEVELOPMENT AND PAN NT V 1				11/10/2021	1150000 06374 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102021059351 01/10/2021 N DC10 F Fully vouched Contingent Bill				0600	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES		800 OTHER EXPENDITURE		00 NO
SUB MAJOR HEAD				01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS					
				0000 99 NO DETAILED HEAD					
				50 OTHER CHARGES					
23 RURAL DEVELOPMENT AND PAN NT V 2				11/10/2021	2700000 06374 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102021059352 01/10/2021 N DC10 F Fully vouched Contingent Bill				0600	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES		800 OTHER EXPENDITURE		00 NO
SUB MAJOR HEAD				01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS					
				0000 99 NO DETAILED HEAD					
				50 OTHER CHARGES					
23 RURAL DEVELOPMENT AND PAN NT V 3				11/10/2021	150000 06374 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102021059354 01/10/2021 N DC10 F Fully vouched Contingent Bill				0600	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES		800 OTHER EXPENDITURE		00 NO
SUB MAJOR HEAD				01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS					
				0000 99 NO DETAILED HEAD					
				50 OTHER CHARGES					
23 RURAL DEVELOPMENT AND PAN NT V 5				11/10/2021	1000000 06374 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102021063096 01/10/2021 N DC10 F Fully vouched Contingent Bill				0700	2043 COLLECTION CHARGES UNDER STATE G00DS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION		99 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION					
				0000 99 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
07 EXCISE AND TAXATION NT V 16				12/10/2021	19626 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN102021064307 01/10/2021 N DC10 F Fully vouched Contingent Bill				0700	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				09 REPAIR AND MAINTENANCE OF STAFF CARS					
41 WATER SUPPLY AND SANITATI NT V 89				12/10/2021	15025 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA									
VN102021064310 01/10/2021 N DC10 F Fully vouched Contingent Bill				0700	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				92 TELEPHONE					
41 WATER SUPPLY AND SANITATI NT V 92				12/10/2021	875 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA									

VN102021064306	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								02 WAGES				
	41	WATER SUPPLY AND SANITATI	NT	V	88	11/10/2021	48000	07281	S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR			
PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN102021030492	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								02 WAGES				
	41	WATER SUPPLY AND SANITATI	NT	V	20	01/10/2021	165700	07281	S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR			
PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN102021030542	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								02 WAGES				
	41	WATER SUPPLY AND SANITATI	NT	V	70	06/10/2021	16000	07281	S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR			
PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN102021030552	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
	41	WATER SUPPLY AND SANITATI	NT	V	80	06/10/2021	7050	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR			
PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN102021030557	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								02 WAGES				
	41	WATER SUPPLY AND SANITATI	NT	V	85	06/10/2021	130380	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR			
PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN102021064315	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								09 REPAIR AND MAINTENANCE OF STAFF CARS				
	41	WATER SUPPLY AND SANITATI	NT	V	97	12/10/2021	13800	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR			
PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN102021030510	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION		800	OTHER EXPENDITURE	01
WATER SUPPLY												
								01 MAINTENANCE OF WORKS				
								0000 00 NO DETAILED HEAD				
								30 OTHER CONTRACTUAL SERVICES				
	41	WATER SUPPLY AND SANITATI	NT	V	38	05/10/2021	143490	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR			
PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN102021030511	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION		800	OTHER EXPENDITURE	01
WATER SUPPLY												
								01 MAINTENANCE OF WORKS				
								0000 00 NO DETAILED HEAD				
								30 OTHER CONTRACTUAL SERVICES				
	41	WATER SUPPLY AND SANITATI	NT	V	39	05/10/2021	285600	07281	S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR			
PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN102021064314	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				

		41 WATER SUPPLY AND SANITATI NT V 96	12/10/2021	19454 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	09 REPAIR AND MAINTENANCE OF STAFF CARS 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN102021030512 01/10/2021 N DC10 F Fully vouched Contingent Bill		0700	2215 WATER SUPPLY AND SANITATION		800 OTHER EXPENDITURE	01
WATER SUPPLY						
		01 MAINTENANCE OF WORKS				
		0000 00 NO DETAILED HEAD				
		30 OTHER CONTRACTUAL SERVICES				
		41 WATER SUPPLY AND SANITATI NT V 40	05/10/2021	28000 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN102021030513 01/10/2021 N DC10 F Fully vouched Contingent Bill		0700	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY						
		01 DIRECTION AND ADMINISTRATION				
		0000 00 NO DETAILED HEAD				
		93 ELECTRICITY CHARGES				
		41 WATER SUPPLY AND SANITATI NT V 41	05/10/2021	13640 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN102021030503 01/10/2021 N DC10 F Fully vouched Contingent Bill		0700	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY						
		01 DIRECTION AND ADMINISTRATION				
		0000 00 NO DETAILED HEAD				
		02 WAGES				
		41 WATER SUPPLY AND SANITATI NT V 31	01/10/2021	75500 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN102021030491 01/10/2021 N DC10 F Fully vouched Contingent Bill		0700	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY						
		01 DIRECTION AND ADMINISTRATION				
		0000 00 NO DETAILED HEAD				
		02 WAGES				
		41 WATER SUPPLY AND SANITATI NT V 19	01/10/2021	33000 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN102021030556 01/10/2021 N DC10 F Fully vouched Contingent Bill		0700	2215 WATER SUPPLY AND SANITATION		800 OTHER EXPENDITURE	01
WATER SUPPLY						
		01 MAINTENANCE OF WORKS				
		0000 00 NO DETAILED HEAD				
		30 OTHER CONTRACTUAL SERVICES				
		41 WATER SUPPLY AND SANITATI NT V 84	06/10/2021	265200 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN102021030555 01/10/2021 N DC10 F Fully vouched Contingent Bill		0700	2215 WATER SUPPLY AND SANITATION		800 OTHER EXPENDITURE	01
WATER SUPPLY						
		01 MAINTENANCE OF WORKS				
		0000 00 NO DETAILED HEAD				
		30 OTHER CONTRACTUAL SERVICES				
		41 WATER SUPPLY AND SANITATI NT V 83	06/10/2021	163200 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN102021030554 01/10/2021 N DC10 F Fully vouched Contingent Bill		0700	2215 WATER SUPPLY AND SANITATION		800 OTHER EXPENDITURE	01
WATER SUPPLY						
		01 MAINTENANCE OF WORKS				
		0000 00 NO DETAILED HEAD				
		30 OTHER CONTRACTUAL SERVICES				
		41 WATER SUPPLY AND SANITATI NT V 82	06/10/2021	669998 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN102021030553 01/10/2021 N DC10 F Fully vouched Contingent Bill		0700	2215 WATER SUPPLY AND SANITATION		800 OTHER EXPENDITURE	01
WATER SUPPLY						
		01 MAINTENANCE OF WORKS				
		0000 00 NO DETAILED HEAD				
		30 OTHER CONTRACTUAL SERVICES				
		41 WATER SUPPLY AND SANITATI NT V 81	06/10/2021	212826 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						

VN102021064313	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
	41	WATER SUPPLY AND SANITATI	NT	V	95	12/10/2021	8850	07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR				
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA												
VN102021064312	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								09 REPAIR AND MAINTENANCE OF STAFF CARS				
	41	WATER SUPPLY AND SANITATI	NT	V	94	12/10/2021	2300	07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR				
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA												
VN102021010442	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
OTHERS												
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								92 TELEPHONE				
	14	INFORMATION AND PUBLIC RE	NT	V	11	06/10/2021	922	07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR				
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN102021057073	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
OTHERS												
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								17 HOSPITALITY AND ENTERTAINMENT				
	14	INFORMATION AND PUBLIC RE	NT	V	12	12/10/2021	1990	07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR				
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN102021057076	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2220	INFORMATION AND PUBLICITY		106	FIELD PUBLICITY	60
OTHERS												
								01 FIELD PUBLICITY				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
	14	INFORMATION AND PUBLIC RE	NT	V	15	12/10/2021	16048	07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR				
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN102021057074	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2220	INFORMATION AND PUBLICITY		101	ADVERTISING AND VISUAL PUBLICITY	60
OTHERS												
								05 MODERNIZATION OF INFORMATION AND PUBLIC RELATIONS DEPARTMENT INCLUDING CREATIONS				
								0000 99 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
OF NEWS WEB PORTAL												
	14	INFORMATION AND PUBLIC RE	NT	V	13	12/10/2021	86140	07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR				
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN102021057075	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2220	INFORMATION AND PUBLICITY		101	ADVERTISING AND VISUAL PUBLICITY	60
OTHERS												
								05 MODERNIZATION OF INFORMATION AND PUBLIC RELATIONS DEPARTMENT INCLUDING CREATIONS				
								0000 99 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
OF NEWS WEB PORTAL												
	14	INFORMATION AND PUBLIC RE	NT	V	14	12/10/2021	64900	07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR				
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN102021063851	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	01
LABOUR												
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								92 TELEPHONE				
	16	LABOUR			NT V 95	12/10/2021	652	07289 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BATALA,GURDASPUR				
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH				
VN102021063850	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03
TRAINING												
								01 DIRECTORATE OF INDUSTRIAL TRAINING				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				

TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 94	12/10/2021	42590 07294	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BATALA, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN102021063849 01/10/2021 N DC10 F Fully vouched Contingent Bill TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		
	27	TECHNICAL EDUCATION AND T NT V 93	12/10/2021	19800 07300	HEADMASTER, G.I.S.G., DERA BABA NANAK, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,						
VN102021063848 01/10/2021 N DC10 F Fully vouched Contingent Bill TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		
	27	TECHNICAL EDUCATION AND T NT V 92	12/10/2021	23800 07300	HEADMASTER, G.I.S.G., DERA BABA NANAK, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,						
VN102021063847 01/10/2021 N DC10 F Fully vouched Contingent Bill TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		
	27	TECHNICAL EDUCATION AND T NT V 91	12/10/2021	18050 07300	HEADMASTER, G.I.S.G., DERA BABA NANAK, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,						
VN102021063846 01/10/2021 N DC10 F Fully vouched Contingent Bill TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		
	27	TECHNICAL EDUCATION AND T NT V 90	12/10/2021	23870 07304	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, QADIAN, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,						
VN102021063845 01/10/2021 N DC10 F Fully vouched Contingent Bill TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
	27	TECHNICAL EDUCATION AND T NT V 89	12/10/2021	28308 07467	PRINCIPAL, I.T.I., BOMIAL, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,						
VN102021063844 01/10/2021 N DC10 F Fully vouched Contingent Bill TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
	27	TECHNICAL EDUCATION AND T NT V 88	12/10/2021	28308 07467	PRINCIPAL, I.T.I., BOMIAL, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,						
VN102021063843 01/10/2021 N DC10 F Fully vouched Contingent Bill TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		
	27	TECHNICAL EDUCATION AND T NT V 87	12/10/2021	17005 07296	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, PATHANKOT, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,						
VN102021063842 01/10/2021 N DC10 F Fully vouched Contingent Bill TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		
	27	TECHNICAL EDUCATION AND T NT V 86	12/10/2021	81261 07296	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, PATHANKOT, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,						

VN102021063841 01/10/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE		0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		101	EMPLOYMENT SERVICES	02
						11	GHAR GHAR ROZGAR MISSION	
						0000	04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	
							13 OFFICE EXPENSES	
31	EMPLOYMENT	NT V	85	12/10/2021	14160	07292	EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR	
							5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN102021063840 01/10/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE		0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		101	EMPLOYMENT SERVICES	02
						11	GHAR GHAR ROZGAR MISSION	
						0000	04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	
							92 TELEPHONE	
31	EMPLOYMENT	NT V	84	12/10/2021	1507	07292	EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR	
							5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN102021023533 01/10/2021 N DC10 F Fully vouched Contingent Bill GENERAL		0700	2236	NUTRITION		101	DIET SURVEYS AND NUTRITION PLANNING	80
						01	NATIONAL NUTRITION MISSION	
						0000	99 NO DETAILED HEAD	
							02 WAGES	
25	SOCIAL SECURITY, WOMAN A	NT V	3	05/10/2021	130000	07440	DISTRICT PROGRAMME OFFICER,GURDASPUR,GURDASPUR	
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021023532 01/10/2021 N DC10 F Fully vouched Contingent Bill GENERAL		0700	2236	NUTRITION		101	DIET SURVEYS AND NUTRITION PLANNING	80
						01	NATIONAL NUTRITION MISSION	
						0000	99 NO DETAILED HEAD	
							02 WAGES	
25	SOCIAL SECURITY, WOMAN A	NT V	2	01/10/2021	30000	07406	DISTRICT PROGRAM OFFICER,PATHANKOT,GURDASPUR	
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021023531 01/10/2021 N DC10 F Fully vouched Contingent Bill GENERAL CASTES		0700	2236	NUTRITION		789	SPECIAL COMPONENT PLAN FOR SCHEDULED	80
						03	NATIONAL NUTRITION MISSION	
						0000	99 NO DETAILED HEAD	
							02 WAGES	
25	SOCIAL SECURITY, WOMAN A	NT V	1	01/10/2021	30000	07406	DISTRICT PROGRAM OFFICER,PATHANKOT,GURDASPUR	
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021059403 01/10/2021 N DC10 F Fully vouched Contingent Bill FLOODS, CYCLONES ETC. HOUSES		0700	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES		113	ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF	02
						01	ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	
						0000	00 NO DETAILED HEAD	
							50 OTHER CHARGES	
22	REVENUE AND REHABILITATI	NT V	1	12/10/2021	190200	07400	DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR	
							6201 FINANCE COMMISSIONER, REVENUE &	
REHABILITATION,PUNJAB,								
VN102021010291 01/10/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD		0700	2405	FISHERIES		001	DIRECTION AND ADMINISTRATION	00 NO
						01	DIRECTION AND ADMINISTRATION	
						0000	00 NO DETAILED HEAD	
							92 TELEPHONE	
02	ANIMAL HUSBANDRY AND FISH	NT V	1	01/10/2021	650	07357	ASSISTANT DIRECTOR,FISHERIES DEPARTMENT,GURDASPUR	
							6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN102021046253 01/10/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY BANK ASSISTED PROJECT		0700	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		102	RURAL WATER SUPPLY	01
						33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD	
						0000	02 SUPPORT ACTIVITIES	
							53 MAJOR WORKS	
41	WATER SUPPLY AND SANITATI	NT V	23	12/10/2021	102932	07280	EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION DIVISION,BATALA	
							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA								
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C		MJR_	MJR_HEAD_DESC	MIN MIN_DESC		SM
SM_HEAD_DESC						SU	SUB_HEAD_DESC	
						BDGT	DT DTL_HEAD_DESC	
						SO	SOE_DESC	

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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VN102021021570	01/10/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0700	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						01
BANK ASSISTED PROJECT										102 RURAL WATER SUPPLY
										33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD
										0000 02 SUPPORT ACTIVITIES
										53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 16										05/10/2021
										44951 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION DIVISION,BATALA
PATIALA, PATIALA										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
VN102021046255	01/10/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0700	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						01
BANK ASSISTED PROJECT										102 RURAL WATER SUPPLY
										33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD
										0000 02 SUPPORT ACTIVITIES
										53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 25										12/10/2021
										24000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
PATIALA, PATIALA										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
VN102021021568	01/10/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY CASTES	0700	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						01
										789 SPECIAL COMPONENT PLAN FOR SCHEDULED
										16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
										0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME
										52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 14										05/10/2021
										73664 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION DIVISION,BATALA
PATIALA, PATIALA										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
VN102021046254	01/10/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0700	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						01
										102 RURAL WATER SUPPLY
										32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
										0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME
										52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 24										12/10/2021
										19000 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION DIVISION,BATALA
PATIALA, PATIALA										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
VN102021059355	01/10/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	0700	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES						00 NO
										800 OTHER EXPENDITURE
										01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
										0000 99 NO DETAILED HEAD
										50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 1										11/10/2021
										800000 07364 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102021059356	01/10/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	0700	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES						00 NO
										800 OTHER EXPENDITURE
										01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
										0000 99 NO DETAILED HEAD
										50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 2										11/10/2021
										2050000 07364 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN102021064324	01/10/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0800	2215	WATER SUPPLY AND SANITATION						01
										800 OTHER EXPENDITURE
										01 MAINTENANCE OF WORKS
										0000 00 NO DETAILED HEAD
										30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 60										11/10/2021
HOSHIARPUR, HOSHIARPUR										1444500 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,
HEALTH,PUNJAB, PATIALA, PATIALA										4901 CHIEF ENGINEER, PUBLIC

VN102021030611	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0800	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
									01	DIRECTION AND ADMINISTRATION				
									0000	00	NO DETAILED HEAD			
									02	WAGES				
	41	WATER SUPPLY AND SANITATI	NT	V	54	05/10/2021	174000	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR			4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA														
VN102021064322	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0800	2215	WATER SUPPLY AND SANITATION				800	OTHER EXPENDITURE	01
WATER SUPPLY														
									01	MAINTENANCE OF WORKS				
									0000	00	NO DETAILED HEAD			
									30	OTHER CONTRACTUAL SERVICES				
	41	WATER SUPPLY AND SANITATI	NT	V	58	11/10/2021	1386000	08436	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,			4901	CHIEF ENGINEER, PUBLIC	
HOSHIARPUR,HOSHIARPUR														
HEALTH,PUNJAB, PATIALA,PATIALA														
VN102021064327	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0800	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
									01	DIRECTION AND ADMINISTRATION				
									0000	00	NO DETAILED HEAD			
									13	OFFICE EXPENSES				
	41	WATER SUPPLY AND SANITATI	NT	V	63	12/10/2021	11880	08435	S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR			4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA														
VN102021064326	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0800	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
									01	DIRECTION AND ADMINISTRATION				
									0000	00	NO DETAILED HEAD			
									13	OFFICE EXPENSES				
	41	WATER SUPPLY AND SANITATI	NT	V	62	12/10/2021	5580	08436	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,			4901	CHIEF ENGINEER, PUBLIC	
HOSHIARPUR,HOSHIARPUR														
HEALTH,PUNJAB, PATIALA,PATIALA														
VN102021064321	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0800	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
									01	DIRECTION AND ADMINISTRATION				
									0000	00	NO DETAILED HEAD			
									02	WAGES				
	41	WATER SUPPLY AND SANITATI	NT	V	57	11/10/2021	112278	08436	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,			4901	CHIEF ENGINEER, PUBLIC	
HOSHIARPUR,HOSHIARPUR														
HEALTH,PUNJAB, PATIALA,PATIALA														
VN102021064320	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0800	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
									01	DIRECTION AND ADMINISTRATION				
									0000	00	NO DETAILED HEAD			
									02	WAGES				
	41	WATER SUPPLY AND SANITATI	NT	V	56	11/10/2021	15577	08436	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,			4901	CHIEF ENGINEER, PUBLIC	
HOSHIARPUR,HOSHIARPUR														
HEALTH,PUNJAB, PATIALA,PATIALA														
VN102021030600	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0800	2215	WATER SUPPLY AND SANITATION				800	OTHER EXPENDITURE	01
WATER SUPPLY														
									01	MAINTENANCE OF WORKS				
									0000	00	NO DETAILED HEAD			
									30	OTHER CONTRACTUAL SERVICES				
	41	WATER SUPPLY AND SANITATI	NT	V	43	05/10/2021	2004500	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR			4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA														
VN102021030586	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0800	2215	WATER SUPPLY AND SANITATION				800	OTHER EXPENDITURE	01
WATER SUPPLY														
									01	MAINTENANCE OF WORKS				
									0000	00	NO DETAILED HEAD			
									30	OTHER CONTRACTUAL SERVICES				
	41	WATER SUPPLY AND SANITATI	NT	V	29	01/10/2021	1180500	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR			4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA														
VN102021030585	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0800	2215	WATER SUPPLY AND SANITATION				800	OTHER EXPENDITURE	01
WATER SUPPLY														
									01	MAINTENANCE OF WORKS				
									0000	00	NO DETAILED HEAD			

VN102021062912	01/10/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								21 SUPPLIES AND MATERIALS			
	27	TECHNICAL EDUCATION AND T NT V	80	12/10/2021		9940	08469	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN102021062911	01/10/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								21 SUPPLIES AND MATERIALS			
	27	TECHNICAL EDUCATION AND T NT V	79	12/10/2021		9815	08469	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN102021062914	01/10/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
	27	TECHNICAL EDUCATION AND T NT V	82	12/10/2021		12827	08474	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, (SC) BAGWAIN			
								3902 DIRECTOR TECHNICAL EDUCATION &			
GARHSHANKAR,HOSHIARPUR INDUSTRIAL TRAINING,PUNJAB,											
VN102021062913	01/10/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								21 SUPPLIES AND MATERIALS			
	27	TECHNICAL EDUCATION AND T NT V	81	12/10/2021		9914	08469	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN102021062899	01/10/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								21 SUPPLIES AND MATERIALS			
	27	TECHNICAL EDUCATION AND T NT V	67	12/10/2021		1988	08469	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN102021062900	01/10/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								21 SUPPLIES AND MATERIALS			
	27	TECHNICAL EDUCATION AND T NT V	68	12/10/2021		6351	08469	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN102021062898	01/10/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								21 SUPPLIES AND MATERIALS			
	27	TECHNICAL EDUCATION AND T NT V	66	12/10/2021		12246	08469	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN102021062897	01/10/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								21 SUPPLIES AND MATERIALS			
	27	TECHNICAL EDUCATION AND T NT V	65	12/10/2021		1050	08469	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN102021062896	01/10/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								21 SUPPLIES AND MATERIALS			

TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T	NT V 64	12/10/2021	498 08469	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR, HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN102021062895 01/10/2021 N DC10 F Fully vouched Contingent Bill TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03	
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		
27	TECHNICAL EDUCATION AND T	NT V 63	12/10/2021	3240 08469	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR, HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,								
VN102021062894 01/10/2021 N DC10 F Fully vouched Contingent Bill TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03	
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		
27	TECHNICAL EDUCATION AND T	NT V 62	12/10/2021	690 08469	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR, HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,								
VN102021062893 01/10/2021 N DC10 F Fully vouched Contingent Bill TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03	
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		
27	TECHNICAL EDUCATION AND T	NT V 61	12/10/2021	450 08469	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR, HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,								
VN102021062889 01/10/2021 N DC10 F Fully vouched Contingent Bill TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03	
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
27	TECHNICAL EDUCATION AND T	NT V 57	12/10/2021	2820 08469	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR, HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,								
VN102021022800 01/10/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			101 EMPLOYMENT SERVICES	02	
						11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 93 ELECTRICITY CHARGES		
31	EMPLOYMENT	NT V 40	05/10/2021	24950 08457	DISTRICT EMPLOYMENT OFFICER, DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR, HOSHIARPUR 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH			
VN102021022804 01/10/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			101 EMPLOYMENT SERVICES	02	
						11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 92 TELEPHONE		
31	EMPLOYMENT	NT V 44	05/10/2021	2100 08457	DISTRICT EMPLOYMENT OFFICER, DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR, HOSHIARPUR 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH			
VN102021022789 01/10/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			101 EMPLOYMENT SERVICES	02	
						11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 30 OTHER CONTRACTUAL SERVICES		
31	EMPLOYMENT	NT V 29	05/10/2021	80000 08457	DISTRICT EMPLOYMENT OFFICER, DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR, HOSHIARPUR 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH			
VN102021062892 01/10/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			101 EMPLOYMENT SERVICES	02	
						11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 13 OFFICE EXPENSES		
31	EMPLOYMENT	NT V 60	12/10/2021	9235 08457	DISTRICT EMPLOYMENT OFFICER, DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR, HOSHIARPUR 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH			

VN102021062890 01/10/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				101 EMPLOYMENT SERVICES	02
						11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 17 HOSPITALITY AND ENTERTAINMENT		
31 EMPLOYMENT	NT V 58	12/10/2021	16590 08457 DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR, HOSHIARPUR 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH					
VN102021062884 01/10/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				101 EMPLOYMENT SERVICES	02
						11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 28 PROFESSIONAL SERVICES		
31 EMPLOYMENT	NT V 52	11/10/2021	24598 08457 DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR, HOSHIARPUR 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH					
VN102021023534 01/10/2021 N DC10 F Fully vouched Contingent Bill GENERAL CASTES	0800	2236	NUTRITION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	80
						03 NATIONAL NUTRITION MISSION 0000 99 NO DETAILED HEAD 02 WAGES		
25 SOCIAL SECURITY, WOMAN A	NT V 1	01/10/2021	35000 08674 DISTT PROGRAMME OFFICER, HOSHIARPUR, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN102021023535 01/10/2021 N DC10 F Fully vouched Contingent Bill GENERAL	0800	2236	NUTRITION				101 DIET SURVEYS AND NUTRITION PLANNING	80
						01 NATIONAL NUTRITION MISSION 0000 99 NO DETAILED HEAD 02 WAGES		
25 SOCIAL SECURITY, WOMAN A	NT V 2	01/10/2021	15000 08674 DISTT PROGRAMME OFFICER, HOSHIARPUR, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN102021010304 01/10/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	0800	2405	FISHERIES				001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
02 ANIMAL HUSBANDRY AND FISH	NT V 6	05/10/2021	56972 08539 ASSISTANT DIRECTOR, FISHERIES, HOSHIARPUR, HOSHIARPUR 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,					
VN102021055803 01/10/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	0800	2405	FISHERIES				001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
02 ANIMAL HUSBANDRY AND FISH	NT V 7	12/10/2021	4899 08539 ASSISTANT DIRECTOR, FISHERIES, HOSHIARPUR, HOSHIARPUR 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,					
VN102021059360 01/10/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	0800	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES				800 OTHER EXPENDITURE	00 NO
						01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS 0000 99 NO DETAILED HEAD 50 OTHER CHARGES		
23 RURAL DEVELOPMENT AND PAN	NT V 1	26/10/2021	1500000 08568 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, HOSHIARPUR, HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,					
VN102021063193 01/10/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND ADMINISTRATION	99 NO
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE		
07 EXCISE AND TAXATION	NT V 41	12/10/2021	83000 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,					
CHANDIGARH, CHANDIGARH								
VN102021063183 01/10/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND ADMINISTRATION	99 NO
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 02 WAGES		
07 EXCISE AND TAXATION	NT V 31	05/10/2021	4061 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR					

CHANDIGARH,CHANDIGARH				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
VN102021063191 01/10/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99	NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 92 TELEPHONE			
07 EXCISE AND TAXATION NT V 39 11/10/2021				943 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN102021063189 01/10/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99	NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES			
07 EXCISE AND TAXATION NT V 37 11/10/2021				4500 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN102021063188 01/10/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99	NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES			
07 EXCISE AND TAXATION NT V 36 11/10/2021				6138 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN102021063187 01/10/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99	NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES			
07 EXCISE AND TAXATION NT V 35 11/10/2021				1575 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN102021063186 01/10/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99	NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES			
07 EXCISE AND TAXATION NT V 34 11/10/2021				5000 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN102021063185 01/10/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99	NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES			
07 EXCISE AND TAXATION NT V 33 11/10/2021				10520 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN102021063192 01/10/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99	NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE			
07 EXCISE AND TAXATION NT V 40 12/10/2021				124500 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN102021063180 01/10/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99	NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 02 WAGES			
07 EXCISE AND TAXATION NT V 28 05/10/2021				4350 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN102021063196 01/10/2021 N DC10 F Fully vouched Contingent Bill				0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99	NO

SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		001 DIRECTION AND ADMINISTRATION	
07 EXCISE AND TAXATION NT V 44 12/10/2021				12019 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
CHANDIGARH, CHANDIGARH							
VN102021063197 01/10/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION 99 NO	
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE			
07 EXCISE AND TAXATION NT V 45 12/10/2021				35774 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
CHANDIGARH, CHANDIGARH							
VN102021063198 01/10/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION 99 NO	
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE			
07 EXCISE AND TAXATION NT V 46 12/10/2021				39749 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
CHANDIGARH, CHANDIGARH							
VN102021063199 01/10/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION 99 NO	
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE			
07 EXCISE AND TAXATION NT V 47 12/10/2021				39749 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
CHANDIGARH, CHANDIGARH							
VN102021030655 01/10/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY				0900 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION 01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES			
41 WATER SUPPLY AND SANITATI NT V 43 06/10/2021				197183 09969 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, JALANDHAR, JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA							
VN102021030631 01/10/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY				0900 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION 01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
41 WATER SUPPLY AND SANITATI NT V 19 05/10/2021				34520 09969 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, JALANDHAR, JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA							
VN102021064115 01/10/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY				0900 2215 WATER SUPPLY AND SANITATION		800 OTHER EXPENDITURE 01	
				01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 27 MINOR WORKS			
41 WATER SUPPLY AND SANITATI NT V 51 11/10/2021				85902 09519 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA							
VN102021064114 01/10/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY				0900 2215 WATER SUPPLY AND SANITATION		800 OTHER EXPENDITURE 01	
				01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 27 MINOR WORKS			
41 WATER SUPPLY AND SANITATI NT V 50 11/10/2021				499335 09969 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, JALANDHAR, JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA							
VN102021064113 01/10/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY				0900 2215 WATER SUPPLY AND SANITATION		800 OTHER EXPENDITURE 01	
				01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 27 MINOR WORKS			
41 WATER SUPPLY AND SANITATI NT V 49 11/10/2021				100700 09519 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			

PATIALA,PATIALA

VN102021030634	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0900	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
02 WAGES												
41	WATER SUPPLY AND SANITATI	NT	V	22	05/10/2021	31152	09969	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, JALANDHAR, JALANDHAR				
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,												

PATIALA,PATIALA

VN102021030633	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0900	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
02 WAGES												
41	WATER SUPPLY AND SANITATI	NT	V	21	05/10/2021	72000	09519	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2, JALANDHAR				
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,												

PATIALA,PATIALA

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

VN102021030630	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0900	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 MAINTENANCE OF WORKS												
0000 00 NO DETAILED HEAD												
30 OTHER CONTRACTUAL SERVICES												
41	WATER SUPPLY AND SANITATI	NT	V	18	05/10/2021	80464	09519	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2, JALANDHAR				
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,												

PATIALA,PATIALA

VN102021030644	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0900	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 MAINTENANCE OF WORKS												
0000 00 NO DETAILED HEAD												
30 OTHER CONTRACTUAL SERVICES												
41	WATER SUPPLY AND SANITATI	NT	V	32	06/10/2021	575215	09519	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2, JALANDHAR				
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,												

PATIALA,PATIALA

VN102021030645	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0900	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 MAINTENANCE OF WORKS												
0000 00 NO DETAILED HEAD												
30 OTHER CONTRACTUAL SERVICES												
41	WATER SUPPLY AND SANITATI	NT	V	33	06/10/2021	94186	09969	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, JALANDHAR, JALANDHAR				
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,												

PATIALA,PATIALA

VN102021064112	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0900	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 MAINTENANCE OF WORKS												
0000 00 NO DETAILED HEAD												
27 MINOR WORKS												
41	WATER SUPPLY AND SANITATI	NT	V	48	11/10/2021	250935	09519	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2, JALANDHAR				
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,												

PATIALA,PATIALA

VN102021064117	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0900	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									92 TELEPHONE			
					41 WATER SUPPLY AND SANITATI NT V 53	11/10/2021		2122 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR				
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN102021064116	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0900	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									92 TELEPHONE			
					41 WATER SUPPLY AND SANITATI NT V 52	11/10/2021		8130 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR				
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN102021064118	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0900	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									13 OFFICE EXPENSES			
					41 WATER SUPPLY AND SANITATI NT V 54	11/10/2021		2080 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR				
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN102021064119	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0900	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									09 REPAIR AND MAINTENANCE OF STAFF CARS			
					41 WATER SUPPLY AND SANITATI NT V 55	11/10/2021		4480 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR				
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN102021064120	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0900	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									10 POL OF OFFICE VEHICLES			
					41 WATER SUPPLY AND SANITATI NT V 56	11/10/2021		21222 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR				
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN102021064121	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0900	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									13 OFFICE EXPENSES			
					41 WATER SUPPLY AND SANITATI NT V 57	11/10/2021		4900 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR				
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN102021030656	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0900	2215	WATER SUPPLY AND SANITATION		800	OTHER EXPENDITURE	01
WATER SUPPLY									01 MAINTENANCE OF WORKS			
									0000 00 NO DETAILED HEAD			
									30 OTHER CONTRACTUAL SERVICES			
					41 WATER SUPPLY AND SANITATI NT V 44	06/10/2021		810304 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR				
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN102021030657	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0900	2215	WATER SUPPLY AND SANITATION		800	OTHER EXPENDITURE	01
WATER SUPPLY									01 MAINTENANCE OF WORKS			
									0000 00 NO DETAILED HEAD			
									30 OTHER CONTRACTUAL SERVICES			
					41 WATER SUPPLY AND SANITATI NT V 45	06/10/2021		598590 09969 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,JALANDHAR,JALANDHAR				
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN102021030632	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	0900	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									93 ELECTRICITY CHARGES			

PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 20	05/10/2021	14000 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN102021060321 01/10/2021 N DC10 F Fully vouched Contingent Bill OTHERS	0900	2220 INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION	60
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
JALANDHAR, JALANDHAR RELATION,PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 14	25/10/2021	11376 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT	PUBLIC RELATION OFFICER, 5401 DIRECTOR, INFORMATION & PUBLIC		
VN102021060317 01/10/2021 N DC10 F Fully vouched Contingent Bill OTHERS	0900	2220 INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION	60
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				09 REPAIR AND MAINTENANCE OF STAFF CARS		
JALANDHAR, JALANDHAR RELATION,PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 10	11/10/2021	1910 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT	PUBLIC RELATION OFFICER, 5401 DIRECTOR, INFORMATION & PUBLIC		
VN102021060318 01/10/2021 N DC10 F Fully vouched Contingent Bill OTHERS	0900	2220 INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION	60
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				10 POL OF OFFICE VEHICLES		
JALANDHAR, JALANDHAR RELATION,PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 11	11/10/2021	13748 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT	PUBLIC RELATION OFFICER, 5401 DIRECTOR, INFORMATION & PUBLIC		
VN102021060319 01/10/2021 N DC10 F Fully vouched Contingent Bill OTHERS	0900	2220 INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION	60
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				17 HOSPITALITY AND ENTERTAINMENT		
JALANDHAR, JALANDHAR RELATION,PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 12	12/10/2021	14870 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT	PUBLIC RELATION OFFICER, 5401 DIRECTOR, INFORMATION & PUBLIC		
VN102021060320 01/10/2021 N DC10 F Fully vouched Contingent Bill OTHERS	0900	2220 INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION	60
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				92 TELEPHONE		
JALANDHAR, JALANDHAR RELATION,PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 13	21/10/2021	2104 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT	PUBLIC RELATION OFFICER, 5401 DIRECTOR, INFORMATION & PUBLIC		
VN102021060320 01/10/2021 N DC10 F Fully vouched Contingent Bill OTHERS	0900	2220 INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION	60
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				09 REPAIR AND MAINTENANCE OF STAFF CARS		
JALANDHAR, JALANDHAR RELATION,PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 9	11/10/2021	4300 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT	PUBLIC RELATION OFFICER, 5401 DIRECTOR, INFORMATION & PUBLIC		
VN102021060315 01/10/2021 N DC10 F Fully vouched Contingent Bill OTHERS	0900	2220 INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION	60
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				09 REPAIR AND MAINTENANCE OF STAFF CARS		
JALANDHAR, JALANDHAR RELATION,PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 8	11/10/2021	6240 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT	PUBLIC RELATION OFFICER, 5401 DIRECTOR, INFORMATION & PUBLIC		
VN102021063854 01/10/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE	0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			101 EMPLOYMENT SERVICES	02
				11 GHAR GHAR ROZGAR MISSION		
				0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES		
				17 HOSPITALITY AND ENTERTAINMENT		
AND TRAINING, JALANDHAR	31 EMPLOYMENT	NT V 51	11/10/2021	14530 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		

VN102021063859	01/10/2021	N	DC10	F	Fully vouched Contingent Bill LABOUR	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	102	WORKING CONDITIONS AND SAFETY	01
								01 INSPECTORATE OF STEAM BOILERS 0000 00 NO DETAILED HEAD 92 TELEPHONE			
					13 INDUSTRIES	NT V 56	26/10/2021	1080 09557 DIRECTOR,DIRECTOR OF BOILERS PUNJAB,JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN102021063860	01/10/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
					27 TECHNICAL EDUCATION AND T	NT V 57	27/10/2021	31460 09554 PRINCIPAL,MEHAR CHAND INDUSTRIAL TRAINING CENTRE,JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
					TRAINING,PUNJAB,						
VN102021063858	01/10/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS			
					27 TECHNICAL EDUCATION AND T	NT V 55	12/10/2021	1514 09550 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), PHILLAUR,JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
					TRAINING,PUNJAB,						
VN102021063853	01/10/2021	N	DC10	F	Fully vouched Contingent Bill LABOUR	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS			
					16 LABOUR	NT V 50	11/10/2021	7918 09555 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT,JALANDHAR,JALANDHAR 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN102021031371	01/10/2021	N	DC10	F	Fully vouched Contingent Bill LABOUR	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES			
					16 LABOUR	NT V 41	06/10/2021	29708 09555 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT,JALANDHAR,JALANDHAR 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN102021031358	01/10/2021	N	DC10	F	Fully vouched Contingent Bill EMPLOYMENT SERVICE	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101	EMPLOYMENT SERVICES	02
								11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 30 OTHER CONTRACTUAL SERVICES			
					31 EMPLOYMENT	NT V 28	05/10/2021	150000 09402 DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
					AND TRAINING,JALANDHAR						
VN102021031365	01/10/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
					27 TECHNICAL EDUCATION AND T	NT V 35	05/10/2021	5730 09546 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR,JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
					TRAINING,PUNJAB,						
VN102021031369	01/10/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
					27 TECHNICAL EDUCATION AND T	NT V 39	05/10/2021	31769 09554 PRINCIPAL,MEHAR CHAND INDUSTRIAL TRAINING CENTRE,JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
					TRAINING,PUNJAB,						
VN102021023657	01/10/2021	N	DC10	F	Fully vouched Contingent Bill GENERAL	0900	2236	NUTRITION	101	DIET SURVEYS AND NUTRITION PLANNING	80
								01 NATIONAL NUTRITION MISSION 0000 99 NO DETAILED HEAD 02 WAGES			
					25 SOCIAL SECURITY, WOMAN A	NT V 1	05/10/2021	85161 09741 DISTRICT PROGRAMME OFFICER,JALANDHAR,JALANDHAR			

						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021060309 01/10/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900	2405 FISHERIES				001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	02 ANIMAL HUSBANDRY AND FISH NT V 6	12/10/2021	1454 09630 ASSISTANT DIRECTOR,FISHERIES, JALANDHAR,JALANDHAR		6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN102021062925 01/10/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY SCHEMES	0900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL WATER SUPPLY		01
					04 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY 0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII) 53 MAJOR WORKS		
	41 WATER SUPPLY AND SANITATI NT V 8	11/10/2021	900000 09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 3,JALANDHAR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA							
VN102021062924 01/10/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY CASTES SCHEME	0900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			789 SPECIAL COMPONENT PLAN FOR SCHEDULED		01
					03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY 0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII) 53 MAJOR WORKS		
	41 WATER SUPPLY AND SANITATI NT V 7	11/10/2021	212970 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA							
VN102021040364 01/10/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY BANK ASSISTED PROJECT	0900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL WATER SUPPLY		01
					33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS		
	41 WATER SUPPLY AND SANITATI NT V 1	06/10/2021	144134 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA							
VN102021040366 01/10/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY CASTES	0900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			789 SPECIAL COMPONENT PLAN FOR SCHEDULED		01
					16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME 52 MACHINERY AND EQUIPMENTS		
	41 WATER SUPPLY AND SANITATI NT V 3	06/10/2021	6000 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA							
VN102021040367 01/10/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY BANK ASSISTED PROJECT	0900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL WATER SUPPLY		01
					33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS		
	41 WATER SUPPLY AND SANITATI NT V 4	06/10/2021	113266 09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 3,JALANDHAR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA							
VN102021040368 01/10/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY BANK ASSISTED PROJECT	0900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL WATER SUPPLY		01
					33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS		
	41 WATER SUPPLY AND SANITATI NT V 5	06/10/2021	31800 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA							
VN102021040369 01/10/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY BANK ASSISTED PROJECT	0900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL WATER SUPPLY		01
					33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS		
	41 WATER SUPPLY AND SANITATI NT V 6	06/10/2021	46151 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA							
VN102021040365 01/10/2021 N DC10 F Fully vouched Contingent Bill	0900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					01

WATER SUPPLY			102 RURAL WATER SUPPLY		
			32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION		
			0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME		
			52 MACHINERY AND EQUIPMENTS		
41 WATER SUPPLY AND SANITATI NT V 2			26000 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR		
PATIALA, PATIALA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN102021026726 01/10/2021 N DC10 F Fully vouched Contingent Bill			0900 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES		
SUB MAJOR HEAD			800 OTHER EXPENDITURE		
			01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS		
			0000 99 NO DETAILED HEAD		
			50 OTHER CHARGES		
23 RURAL DEVELOPMENT AND PAN NT V 1			01/10/2021 4523000 09647 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,		
JALANDHAR, JALANDHAR			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102021064124 01/10/2021 N DC10 F Fully vouched Contingent Bill			0900 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES		
SUB MAJOR HEAD			800 OTHER EXPENDITURE		
			01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS		
			0000 99 NO DETAILED HEAD		
			50 OTHER CHARGES		
23 RURAL DEVELOPMENT AND PAN NT V 2			13/10/2021 5000000 09645 CHIEF EXECUTIVE OFFICER/D.D.P.O.,ZILA PARISHAD, JALANDHAR,JALANDHAR		
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102021063202 01/10/2021 N DC10 F Fully vouched Contingent Bill			1000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		
SUB MAJOR HEAD			001 DIRECTION AND ADMINISTRATION		
			01 DIRECTION AND ADMINISTRATION		
			0000 99 NO DETAILED HEAD		
			08 HIRING OF VEHICLES FOR OFFICE USE		
07 EXCISE AND TAXATION NT V 6			12/10/2021 39749 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA		
CHANDIGARH,CHANDIGARH			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN102021063203 01/10/2021 N DC10 F Fully vouched Contingent Bill			1000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		
SUB MAJOR HEAD			001 DIRECTION AND ADMINISTRATION		
			01 DIRECTION AND ADMINISTRATION		
			0000 99 NO DETAILED HEAD		
			08 HIRING OF VEHICLES FOR OFFICE USE		
07 EXCISE AND TAXATION NT V 7			12/10/2021 39749 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA		
CHANDIGARH,CHANDIGARH			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN102021064342 01/10/2021 N DC10 F Fully vouched Contingent Bill			1000 2215 WATER SUPPLY AND SANITATION		
WATER SUPPLY			001 DIRECTION AND ADMINISTRATION		
			01 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			92 TELEPHONE		
41 WATER SUPPLY AND SANITATI NT V 14			12/10/2021 10209 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA		
PATIALA, PATIALA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN102021057081 01/10/2021 N DC10 F Fully vouched Contingent Bill			1000 2220 INFORMATION AND PUBLICITY		
OTHERS			001 DIRECTION AND ADMINISTRATION		
			01 DIRECTION		
			0000 00 NO DETAILED HEAD		
			13 OFFICE EXPENSES		
14 INFORMATION AND PUBLIC RE NT V 6			12/10/2021 3415 10221 DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA,KAPURTHALA		
			5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN102021063872 01/10/2021 N DC10 F Fully vouched Contingent Bill			1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		
TRAINING			001 DIRECTION AND ADMINISTRATION		
			01 DIRECTORATE OF INDUSTRIAL TRAINING		
			0000 00 NO DETAILED HEAD		
			21 SUPPLIES AND MATERIALS		
27 TECHNICAL EDUCATION AND T NT V 46			12/10/2021 708 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA		
TRAINING,PUNJAB,			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN102021031410 01/10/2021 N DC10 F Fully vouched Contingent Bill			1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		
TRAINING			001 DIRECTION AND ADMINISTRATION		
			01 DIRECTORATE OF INDUSTRIAL TRAINING		
			0000 00 NO DETAILED HEAD		
			93 ELECTRICITY CHARGES		
27 TECHNICAL EDUCATION AND T NT V 32			05/10/2021 51650 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA		
			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		

TRAINING,PUNJAB,

VN102021063871 01/10/2021 N DC10 F Fully vouched Contingent Bill 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 03
TRAINING

01 DIRECTORATE OF INDUSTRIAL TRAINING

0000 00 NO DETAILED HEAD

92 TELEPHONE

27 TECHNICAL EDUCATION AND T NT V 45

12/10/2021

1424 10226 PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

TRAINING,PUNJAB,

VN102021063247 01/10/2021 N DC10 F Fully vouched Contingent Bill 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION

0000 99 NO DETAILED HEAD

08 HIRING OF VEHICLES FOR OFFICE USE

07 EXCISE AND TAXATION NT V 39

12/10/2021

43500 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA

1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,

CHANDIGARH, CHANDIGARH

VN102021063248 01/10/2021 N DC10 F Fully vouched Contingent Bill 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION

0000 99 NO DETAILED HEAD

10 POL OF OFFICE VEHICLES

07 EXCISE AND TAXATION NT V 40

12/10/2021

10858 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA

1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,

CHANDIGARH, CHANDIGARH

VN102021063249 01/10/2021 N DC10 F Fully vouched Contingent Bill 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION

0000 99 NO DETAILED HEAD

10 POL OF OFFICE VEHICLES

07 EXCISE AND TAXATION NT V 41

12/10/2021

3746 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA

1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,

CHANDIGARH, CHANDIGARH

VN102021063250 01/10/2021 N DC10 F Fully vouched Contingent Bill 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION

0000 99 NO DETAILED HEAD

10 POL OF OFFICE VEHICLES

07 EXCISE AND TAXATION NT V 42

12/10/2021

4037 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA

1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,

CHANDIGARH, CHANDIGARH

VN102021063251 01/10/2021 N DC10 F Fully vouched Contingent Bill 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION

0000 99 NO DETAILED HEAD

10 POL OF OFFICE VEHICLES

07 EXCISE AND TAXATION NT V 43

12/10/2021

2700 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA

1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,

CHANDIGARH, CHANDIGARH

VN102021063226 01/10/2021 N DC10 F Fully vouched Contingent Bill 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION

0000 99 NO DETAILED HEAD

93 ELECTRICITY CHARGES

07 EXCISE AND TAXATION NT V 18

05/10/2021

16770 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA

1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,

CHANDIGARH, CHANDIGARH

VN102021063280 01/10/2021 N DC10 F Fully vouched Contingent Bill 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION

0000 99 NO DETAILED HEAD

13 OFFICE EXPENSES

07 EXCISE AND TAXATION NT V 72

12/10/2021

2415 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA

1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,

CHANDIGARH, CHANDIGARH

VN102021063225 01/10/2021 N DC10 F Fully vouched Contingent Bill 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

[illegible]

PATIALA, PATIALA

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PATIALA, PATIALA

VN102021030721	01/10/2021	N	DC10	F	Fully vouched Contingent Bill		1100	2215 WATER SUPPLY AND SANITATION		800 OTHER EXPENDITURE	01
WATER SUPPLY								01 MAINTENANCE OF WORKS			
								0000 00 NO DETAILED HEAD			
								30 OTHER CONTRACTUAL SERVICES			
	41	WATER SUPPLY AND SANITATI NT V	54	08/10/2021		153084	11948	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA			
PATIALA,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,										
VN102021030724	01/10/2021	N	DC10	F	Fully vouched Contingent Bill		1100	2215 WATER SUPPLY AND SANITATION		800 OTHER EXPENDITURE	01
WATER SUPPLY								01 MAINTENANCE OF WORKS			
								0000 00 NO DETAILED HEAD			
								30 OTHER CONTRACTUAL SERVICES			
	41	WATER SUPPLY AND SANITATI NT V	57	08/10/2021		219935	11948	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA			
PATIALA,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,										
VN102021030722	01/10/2021	N	DC10	F	Fully vouched Contingent Bill		1100	2215 WATER SUPPLY AND SANITATION		800 OTHER EXPENDITURE	01
WATER SUPPLY								01 MAINTENANCE OF WORKS			
								0000 00 NO DETAILED HEAD			
								30 OTHER CONTRACTUAL SERVICES			
	41	WATER SUPPLY AND SANITATI NT V	55	08/10/2021		59948	11948	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA			
PATIALA,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,										
VN102021030723	01/10/2021	N	DC10	F	Fully vouched Contingent Bill		1100	2215 WATER SUPPLY AND SANITATION		800 OTHER EXPENDITURE	01
WATER SUPPLY								01 MAINTENANCE OF WORKS			
								0000 00 NO DETAILED HEAD			
								30 OTHER CONTRACTUAL SERVICES			
	41	WATER SUPPLY AND SANITATI NT V	56	08/10/2021		291352	11948	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA			
PATIALA,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,										
VN102021030725	01/10/2021	N	DC10	F	Fully vouched Contingent Bill		1100	2215 WATER SUPPLY AND SANITATION		800 OTHER EXPENDITURE	01
WATER SUPPLY								01 MAINTENANCE OF WORKS			
								0000 00 NO DETAILED HEAD			
								30 OTHER CONTRACTUAL SERVICES			
	41	WATER SUPPLY AND SANITATI NT V	58	08/10/2021		149686	11948	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA			
PATIALA,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,										
VN102021030668	01/10/2021	N	DC10	F	Fully vouched Contingent Bill		1100	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								02 WAGES			
	41	WATER SUPPLY AND SANITATI NT V	1	01/10/2021		105277	11948	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA			
PATIALA,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,										
VN102021064345	01/10/2021	N	DC10	F	Fully vouched Contingent Bill		1100	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								02 WAGES			
	41	WATER SUPPLY AND SANITATI NT V	59	11/10/2021		63831	11613	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA			
PATIALA,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,										
VN102021064346	01/10/2021	N	DC10	F	Fully vouched Contingent Bill		1100	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								02 WAGES			
	41	WATER SUPPLY AND SANITATI NT V	60	11/10/2021		30091	11613	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA			
PATIALA,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,										
VN102021064348	01/10/2021	N	DC10	F	Fully vouched Contingent Bill		1100	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								13 OFFICE EXPENSES			
	41	WATER SUPPLY AND SANITATI NT V	62	11/10/2021		2680	11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA			

PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN102021064349 01/10/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	41 WATER SUPPLY AND SANITATI NT V 63	11/10/2021	12860	11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN102021064350 01/10/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	41 WATER SUPPLY AND SANITATI NT V 64	11/10/2021	165058	11608	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN102021064358 01/10/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	
	41 WATER SUPPLY AND SANITATI NT V 72	12/10/2021	29222	11948	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN102021064360 01/10/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE	
	41 WATER SUPPLY AND SANITATI NT V 74	12/10/2021	3820	11613	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN102021064361 01/10/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	41 WATER SUPPLY AND SANITATI NT V 75	12/10/2021	22920	11608	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN102021064362 01/10/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	
	41 WATER SUPPLY AND SANITATI NT V 76	12/10/2021	21224	11613	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN102021030700 01/10/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	
	41 WATER SUPPLY AND SANITATI NT V 33	01/10/2021	28955	11613	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN102021030711 01/10/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	
	41 WATER SUPPLY AND SANITATI NT V 44	05/10/2021	22744	11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN102021057084 01/10/2021 N DC10 F Fully vouched Contingent Bill	1100	2220 INFORMATION AND PUBLICITY					60

OTHERS			01 FIELD PUBLICITY 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			106 FIELD PUBLICITY		
LUDHIANA, LUDHIANA RELATION, PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 9	11/10/2021	160952 11619	DISTRICT PUBLIC RELATION OFFICER, DISTRICT PUBLIC RELATION OFFICER, 5401 DIRECTOR, INFORMATION & PUBLIC				
VN102021057082 01/10/2021 N DC10 F Fully vouched Contingent Bill OTHERS		1100	2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION			60	
			01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES					
LUDHIANA, LUDHIANA RELATION, PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 7	11/10/2021	25618 11619	DISTRICT PUBLIC RELATION OFFICER, DISTRICT PUBLIC RELATION OFFICER, 5401 DIRECTOR, INFORMATION & PUBLIC				
VN102021057085 01/10/2021 N DC10 F Fully vouched Contingent Bill OTHERS		1100	2220 INFORMATION AND PUBLICITY	101 ADVERTISING AND VISUAL PUBLICITY			60	
OF NEWS WEB PORTAL			05 MODERNIZATION OF INFORMATION AND PUBLIC RELATIONS DEPARTMENT INCLUDING CREATIONS 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES					
LUDHIANA, LUDHIANA RELATION, PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 10	11/10/2021	149978 11619	DISTRICT PUBLIC RELATION OFFICER, DISTRICT PUBLIC RELATION OFFICER, 5401 DIRECTOR, INFORMATION & PUBLIC				
VN102021057088 01/10/2021 N DC10 F Fully vouched Contingent Bill OTHERS		1100	2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION			60	
			01 DIRECTION 0000 00 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
LUDHIANA, LUDHIANA RELATION, PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 13	12/10/2021	800000 11619	DISTRICT PUBLIC RELATION OFFICER, DISTRICT PUBLIC RELATION OFFICER, 5401 DIRECTOR, INFORMATION & PUBLIC				
VN102021057087 01/10/2021 N DC10 F Fully vouched Contingent Bill OTHERS		1100	2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION			60	
			01 DIRECTION 0000 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT					
LUDHIANA, LUDHIANA RELATION, PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 12	12/10/2021	8745 11619	DISTRICT PUBLIC RELATION OFFICER, DISTRICT PUBLIC RELATION OFFICER, 5401 DIRECTOR, INFORMATION & PUBLIC				
VN102021057083 01/10/2021 N DC10 F Fully vouched Contingent Bill OTHERS		1100	2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION			60	
			01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES					
LUDHIANA, LUDHIANA RELATION, PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 8	11/10/2021	4850 11619	DISTRICT PUBLIC RELATION OFFICER, DISTRICT PUBLIC RELATION OFFICER, 5401 DIRECTOR, INFORMATION & PUBLIC				
VN102021057086 01/10/2021 N DC10 F Fully vouched Contingent Bill OTHERS		1100	2220 INFORMATION AND PUBLICITY	106 FIELD PUBLICITY			60	
			01 FIELD PUBLICITY 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES					
LUDHIANA, LUDHIANA RELATION, PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 11	11/10/2021	5799559 11619	DISTRICT PUBLIC RELATION OFFICER, DISTRICT PUBLIC RELATION OFFICER, 5401 DIRECTOR, INFORMATION & PUBLIC				
VN102021063885 01/10/2021 N DC10 F Fully vouched Contingent Bill LABOUR		1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			01	
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES					
LUDHIANA, LUDHIANA RELATION, PUNJAB,	16 LABOUR	NT V 79	11/10/2021	2550 11637	PRESIDING OFFICER, LABOUR COURT, LUDHIANA, LUDHIANA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN102021063906 01/10/2021 N DC10 F Fully vouched Contingent Bill LABOUR		1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			01	
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES					
LUDHIANA, LUDHIANA RELATION, PUNJAB,	16 LABOUR	NT V 100	12/10/2021	17278 11637	PRESIDING OFFICER, LABOUR COURT, LUDHIANA, LUDHIANA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			

VN102021063884	01/10/2021	N	DC10	F	Fully vouched Contingent Bill LABOUR	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								13 OFFICE EXPENSES		
					16 LABOUR	NT V 78	11/10/2021	1400 11621 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, LUDHIANA, LUDHIANA		
								5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN102021063911	01/10/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								21 SUPPLIES AND MATERIALS		
					27 TECHNICAL EDUCATION AND T	NT V 105	12/10/2021	9370 11630 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, MANUKE, LUDHIANA		
					TRAINING, PUNJAB,			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN102021063910	01/10/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								21 SUPPLIES AND MATERIALS		
					27 TECHNICAL EDUCATION AND T	NT V 104	12/10/2021	20057 11630 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, MANUKE, LUDHIANA		
					TRAINING, PUNJAB,			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN102021063891	01/10/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								21 SUPPLIES AND MATERIALS		
					27 TECHNICAL EDUCATION AND T	NT V 85	12/10/2021	23957 11631 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, SAMRALA, LUDHIANA		
					TRAINING, PUNJAB,			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN102021063881	01/10/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								28 PROFESSIONAL SERVICES		
					27 TECHNICAL EDUCATION AND T	NT V 75	11/10/2021	13827 11630 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, MANUKE, LUDHIANA		
					TRAINING, PUNJAB,			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN102021063909	01/10/2021	N	DC10	F	Fully vouched Contingent Bill EMPLOYMENT SERVICE	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101 EMPLOYMENT SERVICES	02
								11 GHAR GHAR ROZGAR MISSION		
								0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES		
								30 OTHER CONTRACTUAL SERVICES		
					31 EMPLOYMENT	NT V 103	12/10/2021	150000 11624 DISTRICT EMPLOYMENT OFFICER, DISTRICT EMPLOYMENT OFFICER, LUDHIANA, LUDHIANA		
								5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN102021031451	01/10/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								93 ELECTRICITY CHARGES		
					27 TECHNICAL EDUCATION AND T	NT V 39	01/10/2021	11690 11634 HEADMISTRESS, G.I.S.G., KHANNA, LUDHIANA		
					TRAINING, PUNJAB,			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN102021063888	01/10/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								13 OFFICE EXPENSES		
					27 TECHNICAL EDUCATION AND T	NT V 82	12/10/2021	1530 11636 HEADMISTRESS, G.I.S.G., SAMRALA, LUDHIANA		
					TRAINING, PUNJAB,			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN102021023789	01/10/2021	N	DC10	F	Fully vouched Contingent Bill GENERAL	1100	2236	NUTRITION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	80

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VN102021046494	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	1100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
WATER SUPPLY										
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION										
0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME										
52 MACHINERY AND EQUIPMENTS										
41	WATER SUPPLY AND SANITATI	NT	V	16	12/10/2021	9978	11608	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO.3,LUDHIANA	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,										
PATIALA,PATIALA										
VN102021046489	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	1100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
WATER SUPPLY										
CASTES										
16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION										
0000 02 SUPPORT ACTIVITIES										
52 MACHINERY AND EQUIPMENTS										
41	WATER SUPPLY AND SANITATI	NT	V	11	12/10/2021	11800	11608	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO.3,LUDHIANA	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,										
PATIALA,PATIALA										
VN102021059361	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	1100	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	800 OTHER EXPENDITURE	00 NO
SUB MAJOR HEAD										
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS										
0000 99 NO DETAILED HEAD										
50 OTHER CHARGES										
23	RURAL DEVELOPMENT AND PAN	NT	V	1	12/10/2021	4800000	11716	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,LUDHIANA,LUDHIANA		
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,										
VN102021059362	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	1100	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	800 OTHER EXPENDITURE	00 NO
SUB MAJOR HEAD										
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS										
0000 99 NO DETAILED HEAD										
50 OTHER CHARGES										
23	RURAL DEVELOPMENT AND PAN	NT	V	2	12/10/2021	200000	11716	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,LUDHIANA,LUDHIANA		
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,										
VN102021063288	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	1200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
SUB MAJOR HEAD										
01 DIRECTION AND ADMINISTRATION										
0000 99 NO DETAILED HEAD										
92 TELEPHONE										
07	EXCISE AND TAXATION			NT	V	8	12/10/2021	265 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA		
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,										
CHANDIGARH,CHANDIGARH										
VN102021063287	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	1200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
SUB MAJOR HEAD										
01 DIRECTION AND ADMINISTRATION										
0000 99 NO DETAILED HEAD										
92 TELEPHONE										
07	EXCISE AND TAXATION			NT	V	7	12/10/2021	154 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA		
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,										
CHANDIGARH,CHANDIGARH										
VN102021063285	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	1200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
SUB MAJOR HEAD										
01 DIRECTION AND ADMINISTRATION										
0000 99 NO DETAILED HEAD										
93 ELECTRICITY CHARGES										
07	EXCISE AND TAXATION			NT	V	5	06/10/2021	32470 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA		
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,										
CHANDIGARH,CHANDIGARH										
VN102021064073	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	1200	2205	ART AND CULTURE	105 PUBLIC LIBRARIES	00 NO
SUB MAJOR HEAD										
01 PUBLIC LIBRARIES										
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES										
05	EDUCATION			NT	V	2	06/10/2021	1920 12137 DISTRICT LIBRARIAN,DISTRICT LIBRARIAN, MANSA,MANSA		
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,										
VN102021064375	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	1200	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY										
01 DIRECTION AND ADMINISTRATION										

[illegible]

[illegible]

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

CHANDIGARH,CHANDIGARH

VN102021063335 01/10/2021 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
07 EXCISE AND TAXATION NT V 47 12/10/2021 8526 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021063334 01/10/2021 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
02 WAGES
07 EXCISE AND TAXATION NT V 46 11/10/2021 15379 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021063333 01/10/2021 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
92 TELEPHONE
07 EXCISE AND TAXATION NT V 45 11/10/2021 488 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021063355 01/10/2021 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 67 12/10/2021 10000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021063354 01/10/2021 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 66 12/10/2021 30333 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021063352 01/10/2021 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 64 12/10/2021 3630 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021063349 01/10/2021 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 61 12/10/2021 2800 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021063348 01/10/2021 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 60 12/10/2021 40400 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021063342 01/10/2021 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

[illegible]

VN102021063340	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION			
								01 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
					07	EXCISE AND TAXATION	NT	V	52	12/10/2021	6902 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA		
											1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH													
VN102021063339	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION			
								01 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
					07	EXCISE AND TAXATION	NT	V	51	12/10/2021	7925 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA		
											1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH													
VN102021064083	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2205	ART AND CULTURE				00	NO
SUB MAJOR HEAD									105	PUBLIC LIBRARIES			
								01 PUBLIC LIBRARIES					
								0000 00 NO DETAILED HEAD					
								94 WATER CHARGES					
					05	EDUCATION	NT	V	9	12/10/2021	5285 13345 CHIEF LIBRARIAN,CENTRAL STATE LIBRARY, PATIALA,PATIALA		
											4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
MUSEUM,PUNJAB,CHANDIGARH													
VN102021064075	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2205	ART AND CULTURE				00	NO
SUB MAJOR HEAD									102	PROMOTION OF ARTS AND CULTURE			
								02 STRENGTHENING OF CULTURAL AFFAIRS					
								0000 00 NO DETAILED HEAD					
								92 TELEPHONE					
					28	TOURISM AND CULTURAL AFFA	NT	V	1	01/10/2021	1161 13739 CURATOR MUSEUM,PATIALA,PATIALA		
											4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
MUSEUM,PUNJAB,CHANDIGARH													
VN102021030798	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION				01	
WATER SUPPLY									001	DIRECTION AND ADMINISTRATION			
								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								02 WAGES					
					41	WATER SUPPLY AND SANITATI	NT	V	77	06/10/2021	30091 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA		
											4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA													
VN102021030799	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION				01	
WATER SUPPLY									001	DIRECTION AND ADMINISTRATION			
								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								02 WAGES					
					41	WATER SUPPLY AND SANITATI	NT	V	78	06/10/2021	102554 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA		
											4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA													
VN102021030800	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION				01	
WATER SUPPLY									001	DIRECTION AND ADMINISTRATION			
								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								02 WAGES					
					41	WATER SUPPLY AND SANITATI	NT	V	79	06/10/2021	36000 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA		
											4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA													
VN102021030801	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION				01	
WATER SUPPLY									001	DIRECTION AND ADMINISTRATION			
								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								10 POL OF OFFICE VEHICLES					
					41	WATER SUPPLY AND SANITATI	NT	V	1	01/10/2021	154183 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA		
											4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA													
VN102021030802	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION				01	
WATER SUPPLY									001	DIRECTION AND ADMINISTRATION			
								01 DIRECTION AND ADMINISTRATION					

				0000 00 NO DETAILED HEAD							
				02 WAGES							
41 WATER SUPPLY AND SANITATI NT V 2		01/10/2021	130832	13421	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, ,RAJPURA						
PATIALA, PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,						
VN102021030771	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	01		
WATER SUPPLY								800 OTHER EXPENDITURE			
							01 MAINTENANCE OF WORKS				
							0000 00 NO DETAILED HEAD				
							30 OTHER CONTRACTUAL SERVICES				
41 WATER SUPPLY AND SANITATI NT V 50		05/10/2021	468438	13420	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, PATIALA						
PATIALA, PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,						
VN102021064425	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	01		
WATER SUPPLY								800 OTHER EXPENDITURE			
							01 MAINTENANCE OF WORKS				
							0000 00 NO DETAILED HEAD				
							30 OTHER CONTRACTUAL SERVICES				
41 WATER SUPPLY AND SANITATI NT V 120		14/10/2021	504000	13421	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, ,RAJPURA						
PATIALA, PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,						
VN102021064422	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	01		
WATER SUPPLY								800 OTHER EXPENDITURE			
							01 MAINTENANCE OF WORKS				
							0000 00 NO DETAILED HEAD				
							30 OTHER CONTRACTUAL SERVICES				
41 WATER SUPPLY AND SANITATI NT V 117		14/10/2021	365638	13421	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, ,RAJPURA						
PATIALA, PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,						
VN102021064420	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	01		
WATER SUPPLY								800 OTHER EXPENDITURE			
							01 MAINTENANCE OF WORKS				
							0000 00 NO DETAILED HEAD				
							30 OTHER CONTRACTUAL SERVICES				
41 WATER SUPPLY AND SANITATI NT V 115		14/10/2021	118130	13421	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, ,RAJPURA						
PATIALA, PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,						
VN102021064419	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	01		
WATER SUPPLY								800 OTHER EXPENDITURE			
							01 MAINTENANCE OF WORKS				
							0000 00 NO DETAILED HEAD				
							30 OTHER CONTRACTUAL SERVICES				
41 WATER SUPPLY AND SANITATI NT V 114		14/10/2021	24930	13421	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, ,RAJPURA						
PATIALA, PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,						
VN102021064394	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	01		
WATER SUPPLY								800 OTHER EXPENDITURE			
							01 MAINTENANCE OF WORKS				
							0000 00 NO DETAILED HEAD				
							27 MINOR WORKS				
41 WATER SUPPLY AND SANITATI NT V 89		12/10/2021	98527	13421	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, ,RAJPURA						
PATIALA, PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,						
VN102021064393	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	01		
WATER SUPPLY								800 OTHER EXPENDITURE			
							01 MAINTENANCE OF WORKS				
							0000 00 NO DETAILED HEAD				
							27 MINOR WORKS				
41 WATER SUPPLY AND SANITATI NT V 88		12/10/2021	61550	13421	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, ,RAJPURA						
PATIALA, PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,						
VN102021064392	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	01		
WATER SUPPLY								800 OTHER EXPENDITURE			
							01 MAINTENANCE OF WORKS				
							0000 00 NO DETAILED HEAD				
							27 MINOR WORKS				
41 WATER SUPPLY AND SANITATI NT V 87		12/10/2021	97804	13421	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, ,RAJPURA						
PATIALA, PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,						

VN102021064389	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION										01
WATER SUPPLY																		

				13 OFFICE EXPENSES					
41 WATER SUPPLY AND SANITATI NT V 119				14/10/2021	4113 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION,,RAJPURA			
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN102021064423 01/10/2021 N DC10 F Fully vouched Contingent Bill				1300	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION			01
WATER SUPPLY					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
41 WATER SUPPLY AND SANITATI NT V 118				14/10/2021	12076 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION,,RAJPURA			
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN102021064399 01/10/2021 N DC10 F Fully vouched Contingent Bill				1300	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION			01
WATER SUPPLY					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
41 WATER SUPPLY AND SANITATI NT V 94				12/10/2021	5748 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.)	DIVISION,,PATIALA			
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN102021064397 01/10/2021 N DC10 F Fully vouched Contingent Bill				1300	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION			01
WATER SUPPLY					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
41 WATER SUPPLY AND SANITATI NT V 92				12/10/2021	10773 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA				
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN102021064396 01/10/2021 N DC10 F Fully vouched Contingent Bill				1300	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION			01
WATER SUPPLY					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE				
41 WATER SUPPLY AND SANITATI NT V 91				12/10/2021	1925 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION,,RAJPURA			
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN102021064391 01/10/2021 N DC10 F Fully vouched Contingent Bill				1300	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION			01
WATER SUPPLY					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					09 REPAIR AND MAINTENANCE OF STAFF CARS				
41 WATER SUPPLY AND SANITATI NT V 86				12/10/2021	2450 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.)	DIVISION,,PATIALA			
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN102021064390 01/10/2021 N DC10 F Fully vouched Contingent Bill				1300	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION			01
WATER SUPPLY					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					09 REPAIR AND MAINTENANCE OF STAFF CARS				
41 WATER SUPPLY AND SANITATI NT V 85				12/10/2021	1026 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.)	DIVISION,,PATIALA			
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN102021064387 01/10/2021 N DC10 F Fully vouched Contingent Bill				1300	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION			01
WATER SUPPLY					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
41 WATER SUPPLY AND SANITATI NT V 82				11/10/2021	5324 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.)	DIVISION,,PATIALA			
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN102021030776 01/10/2021 N DC10 F Fully vouched Contingent Bill				1300	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE			01
WATER SUPPLY					01 MAINTENANCE OF WORKS				
					0000 00 NO DETAILED HEAD				
					30 OTHER CONTRACTUAL SERVICES				
41 WATER SUPPLY AND SANITATI NT V 55				05/10/2021	272628 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 2,PATIALA			
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			

[illegible]

[illegible]

VN102021063923	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
TRAINING									003 TRAINING OF CRAFTSMEN AND SUPERVISORS
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA								59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE	
								0000 99 NO DETAILED HEAD	
								31 GRANTS-IN-AID (SALARY)	
								TRAINING INSTITUTE, PATIALA,PATIALA	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,									
VN102021031553	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02
EMPLOYMENT SERVICE									101 EMPLOYMENT SERVICES
								11 GHAR GHAR ROZGAR MISSION	
								0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	
								93 ELECTRICITY CHARGES	
								DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT &	
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
TRAINING,PATIALA									
VN102021063921	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02
EMPLOYMENT SERVICE									101 EMPLOYMENT SERVICES
								11 GHAR GHAR ROZGAR MISSION	
								0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	
								92 TELEPHONE	
								DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT &	
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
TRAINING,PATIALA									
VN102021031552	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
TRAINING									001 DIRECTION AND ADMINISTRATION
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
								ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,PATIALA,PATIALA	
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
27 TECHNICAL EDUCATION AND T NT V 53	05/10/2021								
VN102021031562	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
TRAINING									001 DIRECTION AND ADMINISTRATION
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
								PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,									
VN102021031568	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
TRAINING									001 DIRECTION AND ADMINISTRATION
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
								HEADMISTRESS,G.I.S.G., NABHA,PATIALA	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,									
VN102021031571	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
TRAINING									001 DIRECTION AND ADMINISTRATION
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
								PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,									
VN102021031549	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01
LABOUR									001 DIRECTION AND ADMINISTRATION
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
								ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA	
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
16 LABOUR	05/10/2021								
VN102021031569	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01
LABOUR									001 DIRECTION AND ADMINISTRATION
								01 DIRECTION AND ADMINISTRATION	

[illegible]

VN102021063936	01/10/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								21 SUPPLIES AND MATERIALS			
	27	TECHNICAL EDUCATION AND T	NT	V	91	12/10/2021	40474	13463	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA		
								3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,											
VN102021063937	01/10/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								13 OFFICE EXPENSES			
	27	TECHNICAL EDUCATION AND T	NT	V	92	12/10/2021	13068	13463	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA		
								3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,											
VN102021063938	01/10/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								21 SUPPLIES AND MATERIALS			
	27	TECHNICAL EDUCATION AND T	NT	V	93	12/10/2021	5700	13467	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA		
								3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,											
VN102021063944	01/10/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								28 PROFESSIONAL SERVICES			
	27	TECHNICAL EDUCATION AND T	NT	V	99	14/10/2021	12363	13448	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA		
								3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,											
VN102021063945	01/10/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								28 PROFESSIONAL SERVICES			
	27	TECHNICAL EDUCATION AND T	NT	V	100	21/10/2021	12363	13448	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA		
								3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,											
VN102021063948	01/10/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
	27	TECHNICAL EDUCATION AND T	NT	V	103	22/10/2021	21020	13467	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA		
								3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,											
VN102021063949	01/10/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								21 SUPPLIES AND MATERIALS			
	27	TECHNICAL EDUCATION AND T	NT	V	104	26/10/2021	1852	13467	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA		
								3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,											
VN102021063927	01/10/2021	N	DC10	F	Fully vouched Contingent Bill LABOUR	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								13 OFFICE EXPENSES			
	16	LABOUR			NT V 82	12/10/2021	17599	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA		
								5701	LABOUR COMMISSIONER,PUNJAB, CHANDIGARH		
VN102021063928	01/10/2021	N	DC10	F	Fully vouched Contingent Bill LABOUR	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			

	16 LABOUR	NT V 83	12/10/2021	10999 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	13 OFFICE EXPENSES		
VN102021059404 01/10/2021 N DC10 F Fully vouched Contingent Bill FLOODS, CYCLONES ETC.			1300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES			101 GRATUITOUS RELIEF	02
					01 GRATUITOUS RELIEF 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI	NT V 1	12/10/2021	190200 13793 DEPUTY COMMISSIONER, PATIALA, PATIALA 6101 SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB,			
VN102021056165 01/10/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2405 FISHERIES			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	02 ANIMAL HUSBANDRY AND FISH	NT V 8	12/10/2021	4550 13535 ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, PATIALA, PATIALA 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,			
VN102021056164 01/10/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2405 FISHERIES			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	02 ANIMAL HUSBANDRY AND FISH	NT V 7	12/10/2021	3487 13535 ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, PATIALA, PATIALA 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,			
VN102021059366 01/10/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES			800 OTHER EXPENDITURE	00 NO
					01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS 0000 99 NO DETAILED HEAD 50 OTHER CHARGES		
PATIALA, PATIALA	23 RURAL DEVELOPMENT AND PAN	NT V 3	12/10/2021	1450000 13547 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN102021059367 01/10/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES			800 OTHER EXPENDITURE	00 NO
					01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS 0000 99 NO DETAILED HEAD 50 OTHER CHARGES		
PATIALA, PATIALA	23 RURAL DEVELOPMENT AND PAN	NT V 4	12/10/2021	2425000 13547 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN102021059368 01/10/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES			800 OTHER EXPENDITURE	00 NO
					01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS 0000 99 NO DETAILED HEAD 50 OTHER CHARGES		
PATIALA, PATIALA	23 RURAL DEVELOPMENT AND PAN	NT V 5	12/10/2021	1150000 13547 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN102021059369 01/10/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES			800 OTHER EXPENDITURE	00 NO
					01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS 0000 99 NO DETAILED HEAD 50 OTHER CHARGES		
PATIALA, PATIALA	23 RURAL DEVELOPMENT AND PAN	NT V 6	12/10/2021	600000 13547 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN102021059370 01/10/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES			800 OTHER EXPENDITURE	00 NO
					01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS 0000 99 NO DETAILED HEAD 50 OTHER CHARGES		
PATIALA, PATIALA	23 RURAL DEVELOPMENT AND PAN	NT V 7	12/10/2021	11750000 13547 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			

VN102021059364	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	1300	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	800	OTHER EXPENDITURE	00	NO
SUB MAJOR HEAD									01	DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS		
									0000	99	NO DETAILED HEAD	
										50	OTHER CHARGES	
PATIALA,PATIALA	23	RURAL DEVELOPMENT AND PAN	NT	V	1	12/10/2021	1950000	13547	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102021059365	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	1300	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	800	OTHER EXPENDITURE	00	NO
SUB MAJOR HEAD									01	DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS		
									0000	99	NO DETAILED HEAD	
										50	OTHER CHARGES	
PATIALA,PATIALA	23	RURAL DEVELOPMENT AND PAN	NT	V	2	12/10/2021	650000	13547	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102021023139	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2040	TAXES ON SALES, TRADE ETC.	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION		
									0000	00	NO DETAILED HEAD	
										02	WAGES	
COMMISSIONER, ROPAR,ROPAR	07	EXCISE AND TAXATION		NT	V	3	05/10/2021	9577	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH												
VN102021063357	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION		
									0000	99	NO DETAILED HEAD	
										08	HIRING OF VEHICLES FOR OFFICE USE	
COMMISSIONER, ROPAR,ROPAR	07	EXCISE AND TAXATION		NT	V	8	12/10/2021	43000	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH												
VN102021063360	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION		
									0000	99	NO DETAILED HEAD	
										13	OFFICE EXPENSES	
COMMISSIONER, ROPAR,ROPAR	07	EXCISE AND TAXATION		NT	V	11	12/10/2021	19880	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH												
VN102021063359	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION		
									0000	99	NO DETAILED HEAD	
										13	OFFICE EXPENSES	
COMMISSIONER, ROPAR,ROPAR	07	EXCISE AND TAXATION		NT	V	10	12/10/2021	925	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH												
VN102021063361	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION		
									0000	99	NO DETAILED HEAD	
										13	OFFICE EXPENSES	
COMMISSIONER, ROPAR,ROPAR	07	EXCISE AND TAXATION		NT	V	12	12/10/2021	930	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH												
VN102021064434	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY									01	DIRECTION AND ADMINISTRATION		
									0000	00	NO DETAILED HEAD	
										13	OFFICE EXPENSES	
41	WATER SUPPLY AND SANITATI	NT	V	32	12/10/2021	3950	14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA												
VN102021064436	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY									01	DIRECTION AND ADMINISTRATION		
									0000	00	NO DETAILED HEAD	
										13	OFFICE EXPENSES	

PATIALA, PATIALA		41 WATER SUPPLY AND SANITATI NT V 34	12/10/2021	11305 14236 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI, ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN102021064433 01/10/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1400	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
PATIALA, PATIALA		41 WATER SUPPLY AND SANITATI NT V 31	12/10/2021	21091 14234 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION NO. 1, MOHALI, ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN102021064439 01/10/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1400	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
PATIALA, PATIALA		41 WATER SUPPLY AND SANITATI NT V 37	12/10/2021	1000 14236 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI, ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN102021064431 01/10/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1400	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
PATIALA, PATIALA		41 WATER SUPPLY AND SANITATI NT V 29	12/10/2021	23250 14234 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION NO. 1, MOHALI, ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN102021063962 01/10/2021 N DC10 F Fully vouched Contingent Bill TRAINING	1400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS	
TRAINING, PUNJAB,		27 TECHNICAL EDUCATION AND T NT V 52	13/10/2021	4377 14261 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, ROPAR, ROPAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN102021063961 01/10/2021 N DC10 F Fully vouched Contingent Bill TRAINING	1400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS	
TRAINING, PUNJAB,		27 TECHNICAL EDUCATION AND T NT V 51	13/10/2021	4570 14261 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, ROPAR, ROPAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN102021063960 01/10/2021 N DC10 F Fully vouched Contingent Bill TRAINING	1400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
TRAINING, PUNJAB,		27 TECHNICAL EDUCATION AND T NT V 50	13/10/2021	75480 14282 HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), MORINDA, ROPAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN102021063959 01/10/2021 N DC10 F Fully vouched Contingent Bill TRAINING	1400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS	
TRAINING, PUNJAB,		27 TECHNICAL EDUCATION AND T NT V 49	12/10/2021	9823 14260 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, NANGAL, ROPAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN102021063965 01/10/2021 N DC10 F Fully vouched Contingent Bill TRAINING	1400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES	
TRAINING, PUNJAB,		27 TECHNICAL EDUCATION AND T NT V 55	14/10/2021	15763 14270 PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR, ROPAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	

VN102021063953	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03
TRAINING									001	DIRECTION AND ADMINISTRATION		
								01	DIRECTORATE OF INDUSTRIAL TRAINING			
								0000	00	NO DETAILED HEAD		
								21	SUPPLIES AND MATERIALS			
	27	TECHNICAL EDUCATION AND T	NT	V	43	12/10/2021	12950	14270	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR			
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,												
VN102021031614	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03
TRAINING									001	DIRECTION AND ADMINISTRATION		
								01	DIRECTORATE OF INDUSTRIAL TRAINING			
								0000	00	NO DETAILED HEAD		
								93	ELECTRICITY CHARGES			
	27	TECHNICAL EDUCATION AND T	NT	V	41	05/10/2021	2980	14261	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR			
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,												
VN102021063964	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02
EMPLOYMENT SERVICE									101	EMPLOYMENT SERVICES		
								11	GHAR GHAR ROZGAR MISSION			
								0000	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES		
								28	PROFESSIONAL SERVICES			
	31	EMPLOYMENT		NT	V	54	13/10/2021	3549	14402	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT		
AND TRAINING,ROPAR									5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN102021063952	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02
EMPLOYMENT SERVICE									101	EMPLOYMENT SERVICES		
								11	GHAR GHAR ROZGAR MISSION			
								0000	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES		
								30	OTHER CONTRACTUAL SERVICES			
	31	EMPLOYMENT		NT	V	42	11/10/2021	80000	14402	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT		
AND TRAINING,ROPAR									5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN102021059405	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES				02
FLOODS, CYCLONES ETC.									101	GRATUITOUS RELIEF		
								01	GRATUITOUS RELIEF			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			
	22	REVENUE AND REHABILITATI	NT	V	1	12/10/2021	3800	14593	DEPUTY COMMISSIONER,ROPAR,ROPAR			
									6101	SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,		
VN102021059406	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES				02
FLOODS, CYCLONES ETC.									113	ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF		
HOUSES								01	ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES			
								0000	00	NO DETAILED HEAD		
								50	OTHER CHARGES			
	22	REVENUE AND REHABILITATI	NT	V	2	12/10/2021	95100	14593	DEPUTY COMMISSIONER,ROPAR,ROPAR			
									6101	SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,		
VN102021056183	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2405	FISHERIES				00 NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION		
								01	DIRECTION AND ADMINISTRATION			
								0000	00	NO DETAILED HEAD		
								93	ELECTRICITY CHARGES			
	02	ANIMAL HUSBANDRY AND FISH	NT</									

6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,

[illegible]

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01 DIRECTION AND ADMINISTRATION
    0000 00 NO DETAILED HEAD
        13 OFFICE EXPENSES
325 ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, ROPAR
        6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,

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02 ANIMAL HUSBANDRY AND FISH NT V 11 12/10/2021

230 14325 ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, ROPAR
6901 DIRECTOR AND WARDEN, F.

VN102021056186	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2405	FISHERIES		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	

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01 DIRECTION AND ADMINISTRATION
    0000 00 NO DETAILED HEAD
        93 ELECTRICITY CHARGES
325 ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, ROPAR
        6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,

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02 ANIMAL HUSBANDRY AND FISH NT V 12 14/10/2021

876 14325 ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, ROPAR
6901 DIRECTOR AND WARDEN, F.

VN102021059371	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	1400	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO
SUB MAJOR HEAD									800	OTHER EXPENDITURE

01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES

23 RURAL DEVELOPMENT AND PAN NT V 1 19/10/2021

1000000 14335 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB

VN102021064104	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	1500	2205	ART AND CULTURE		00	NO
SUB MAJOR HEAD									105	PUBLIC LIBRARIES	

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01 PUBLIC LIBRARIES
      0000 00 NO DETAILED HEAD
              93 ELECTRICITY CHARGES
0063 SENIOR LIBRARIAN,DEPUTY DIRECTOR , CULTURAL AFFAIRS,SANGRU
              4301 DIRECTOR, TOURISM, CULTURA

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05 EDUCATION NT V 1 06/10/2021

MUSEUM, PUNJAB, CHANDIGARH

VN102021064105	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	1500	2205	ART AND CULTURE		00	NO
SUB MAJOR HEAD									105	PUBLIC LIBRARIES	

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01 PUBLIC LIBRARIES
    0000 00 NO DETAILED HEAD
        16 PUBLICATIONS
0063 SENIOR LIBRARIAN,DEPUTY DIRECTOR , CULTURAL AFFAIRS,SANGRUR
        4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,

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05 EDUCATION NT V 2 12/10/2021

MUSEUM, PUNJAB, CHANDIGARH

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

NET_AMNT DDO_C NAME

CCO_ CCO

[illegible]

VN102021046054	01/10/2021	N	DC10	F	Fully vouched	Contingent Bill	1500	2211	FAMILY	WELFARE	00	NO
SUB MAJOR HEAD											789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES

789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
02 TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR,
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 57 12/10/2021

10000 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN102021064457	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	1500	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
									01	DIRECTION AND ADMINISTRATION				
									0000	00	NO DETAILED HEAD			
									92	TELEPHONE				
	41	WATER SUPPLY AND SANITATI	NT	V	37	12/10/2021	589	15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR					
									4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA														
VN102021064462	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	1500	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
									01	DIRECTION AND ADMINISTRATION				
									0000	00	NO DETAILED HEAD			
									92	TELEPHONE				
	41	WATER SUPPLY AND SANITATI	NT	V	42	12/10/2021	825	15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR					
									4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA														
VN102021064468	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	1500	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
									01	DIRECTION AND ADMINISTRATION				
									0000	00	NO DETAILED HEAD			
									09	REPAIR AND MAINTENANCE OF STAFF CARS				
	41	WATER SUPPLY AND SANITATI	NT	V	48	12/10/2021	4700	15137	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,SANGRUR					
									4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA														
VN102021064456	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	1500	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
									01	DIRECTION AND ADMINISTRATION				
									0000	00	NO DETAILED HEAD			
									92	TELEPHONE				
	41	WATER SUPPLY AND SANITATI	NT	V	36	12/10/2021	335	15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR					
									4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA														
VN102021064454	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	1500	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
									01	DIRECTION AND ADMINISTRATION				
									0000	00	NO DETAILED HEAD			
									02	WAGES				
	41	WATER SUPPLY AND SANITATI	NT	V	34	11/10/2021	57457	15132	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,SANGRUR					
									4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA														
VN102021064470	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	1500	2215	WATER SUPPLY AND SANITATION				800	OTHER EXPENDITURE	01
WATER SUPPLY														
									01	MAINTENANCE OF WORKS				
									0000	00	NO DETAILED HEAD			
									30	OTHER CONTRACTUAL SERVICES				
	41	WATER SUPPLY AND SANITATI	NT	V	50	12/10/2021	164616	15131	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION, BARNALA,SANGRUR					
									4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA														
VN102021064466	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	1500	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
									01	DIRECTION AND ADMINISTRATION				
									0000	00	NO DETAILED HEAD			
									92	TELEPHONE				
	41	WATER SUPPLY AND SANITATI	NT	V	46	12/10/2021	589	15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR					
									4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA														
VN102021064465	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	1500	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
									01	DIRECTION AND ADMINISTRATION				
									0000	00	NO DETAILED HEAD			
									92	TELEPHONE				
	41	WATER SUPPLY AND SANITATI	NT	V	45	12/10/2021	589	15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR					
									4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA														
VN102021064467	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	1500	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
									01	DIRECTION AND ADMINISTRATION				
									0000	00	NO DETAILED HEAD			

PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 47	12/10/2021	7855 15130 SUPDT. ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, SANGRUR	09 REPAIR AND MAINTENANCE OF STAFF CARS 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN102021030871 01/10/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1500 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	41 WATER SUPPLY AND SANITATI NT V 29	05/10/2021	7940 15130 SUPDT. ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, SANGRUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA					
VN102021030872 01/10/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1500 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	41 WATER SUPPLY AND SANITATI NT V 30	06/10/2021	10500 15130 SUPDT. ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, SANGRUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA					
VN102021030873 01/10/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1500 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		
	41 WATER SUPPLY AND SANITATI NT V 31	06/10/2021	15577 15130 SUPDT. ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, SANGRUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA					
VN102021030874 01/10/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1500 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		
	41 WATER SUPPLY AND SANITATI NT V 32	06/10/2021	65692 15134 EXECUTIVE ENGINEER, WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,	4901 CHIEF ENGINEER, PUBLIC	
SANGRUR, MALERKOTLA, SANGRUR HEALTH, PUNJAB, PATIALA, PATIALA					
VN102021030875 01/10/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1500 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		
	41 WATER SUPPLY AND SANITATI NT V 33	06/10/2021	120606 15134 EXECUTIVE ENGINEER, WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,	4901 CHIEF ENGINEER, PUBLIC	
SANGRUR, MALERKOTLA, SANGRUR HEALTH, PUNJAB, PATIALA, PATIALA					
VN102021030868 01/10/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1500 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		
	41 WATER SUPPLY AND SANITATI NT V 26	01/10/2021	108000 15130 SUPDT. ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, SANGRUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA					
VN102021057095 01/10/2021 N DC10 F Fully vouched Contingent Bill OTHERS	1500 2220 INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION	60
			01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	14 INFORMATION AND PUBLIC RE NT V 5	12/10/2021	1985 15140 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAHOKE DHADRAIN BR.	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN102021057098 01/10/2021 N DC10 F Fully vouched Contingent Bill OTHERS	1500 2220 INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION	60
			01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	14 INFORMATION AND PUBLIC RE NT V 8	21/10/2021	1378 15140 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAHOKE DHADRAIN BR.	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN102021057097	01/10/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	1500	2220	INFORMATION AND PUBLICITY		106	FIELD PUBLICITY	60
								01	FIELD PUBLICITY			
								0000	00	NO DETAILED HEAD		
								13	OFFICE EXPENSES			
					14 INFORMATION AND PUBLIC RE NT V 7	12/10/2021	10585	15140	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR.			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN102021057096	01/10/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	1500	2220	INFORMATION AND PUBLICITY		106	FIELD PUBLICITY	60
								01	FIELD PUBLICITY			
								0000	00	NO DETAILED HEAD		
								13	OFFICE EXPENSES			
					14 INFORMATION AND PUBLIC RE NT V 6	12/10/2021	21172	15140	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR.			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN102021063977	01/10/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03
								01	DIRECTORATE OF INDUSTRIAL TRAINING			
								0000	00	NO DETAILED HEAD		
								93	ELECTRICITY CHARGES			
					27 TECHNICAL EDUCATION AND T NT V 50	22/10/2021	8500	15154	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN, DHURI,SANGRUR			
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
					TRAINING,PUNJAB,							
VN102021063967	01/10/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03
								01	DIRECTORATE OF INDUSTRIAL TRAINING			
								0000	00	NO DETAILED HEAD		
								28	PROFESSIONAL SERVICES			
					27 TECHNICAL EDUCATION AND T NT V 40	11/10/2021	11129	15157	ASSISTANT LABOUR/CONCILIATION COMMISSIONER,SANGRUR,SANGRUR			
									5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN102021063969	01/10/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03
								01	DIRECTORATE OF INDUSTRIAL TRAINING			
								0000	00	NO DETAILED HEAD		
								92	TELEPHONE			
					27 TECHNICAL EDUCATION AND T NT V 42	12/10/2021	839	15171	HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK,SANGRUR			
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
					TRAINING,PUNJAB,							
VN102021031643	01/10/2021	N	DC10	F	Fully vouched Contingent Bill LABOUR	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	01
								01	DIRECTION AND ADMINISTRATION			
								0000	00	NO DETAILED HEAD		
								93	ELECTRICITY CHARGES			
					16 LABOUR	NT V 29	05/10/2021	13471	15157	ASSISTANT LABOUR/CONCILIATION COMMISSIONER,SANGRUR,SANGRUR		
									5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN102021063968	01/10/2021	N	DC10	F	Fully vouched Contingent Bill LABOUR	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	01
								01	DIRECTION AND ADMINISTRATION			
								0000	00	NO DETAILED HEAD		
								92	TELEPHONE			
					16 LABOUR	NT V 41	11/10/2021	687	15143	DEPUTY DIRECTOR OF FACTORIES,SANGRUR,SANGRUR		
									5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN102021031652	01/10/2021	N	DC10	F	Fully vouched Contingent Bill LABOUR	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	01
								01	DIRECTION AND ADMINISTRATION			
								0000	00	NO DETAILED HEAD		
								93	ELECTRICITY CHARGES			
					16 LABOUR	NT V 38	06/10/2021	5843	15143	DEPUTY DIRECTOR OF FACTORIES,SANGRUR,SANGRUR		
									5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN102021063976	01/10/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03
								01	DIRECTORATE OF INDUSTRIAL TRAINING			
								0000	00	NO DETAILED HEAD		
								93	ELECTRICITY CHARGES			

27 TECHNICAL EDUCATION AND T NT V 49	22/10/2021	11030 15171 HEADMASTER, INDUSTRIAL TRAINING INSTITUTE, MOONAK, SANGRUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,				
VN102021063974 01/10/2021 N DC10 F Fully vouched Contingent Bill TRAINING	1500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
		01 DIRECTORATE OF INDUSTRIAL TRAINING		
		0000 00 NO DETAILED HEAD		
		93 ELECTRICITY CHARGES		
27 TECHNICAL EDUCATION AND T NT V 47	13/10/2021	500 15152 PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING, SUNAM, SANGRUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,				
VN102021063975 01/10/2021 N DC10 F Fully vouched Contingent Bill TRAINING	1500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
		01 DIRECTORATE OF INDUSTRIAL TRAINING		
		0000 00 NO DETAILED HEAD		
		21 SUPPLIES AND MATERIALS		
27 TECHNICAL EDUCATION AND T NT V 48	21/10/2021	4739 15154 HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN, DHURI, SANGRUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,				
VN102021063972 01/10/2021 N DC10 F Fully vouched Contingent Bill TRAINING	1500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
		01 DIRECTORATE OF INDUSTRIAL TRAINING		
		0000 00 NO DETAILED HEAD		
		13 OFFICE EXPENSES		
27 TECHNICAL EDUCATION AND T NT V 45	12/10/2021	3700 15152 PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING, SUNAM, SANGRUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,				
VN102021063973 01/10/2021 N DC10 F Fully vouched Contingent Bill TRAINING	1500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
		01 DIRECTORATE OF INDUSTRIAL TRAINING		
		0000 00 NO DETAILED HEAD		
		21 SUPPLIES AND MATERIALS		
27 TECHNICAL EDUCATION AND T NT V 46	12/10/2021	8932 15152 PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING, SUNAM, SANGRUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,				
VN102021063971 01/10/2021 N DC10 F Fully vouched Contingent Bill TRAINING	1500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
		01 DIRECTORATE OF INDUSTRIAL TRAINING		
		0000 00 NO DETAILED HEAD		
		21 SUPPLIES AND MATERIALS		
27 TECHNICAL EDUCATION AND T NT V 44	12/10/2021	1034 15171 HEADMASTER, INDUSTRIAL TRAINING INSTITUTE, MOONAK, SANGRUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,				
VN102021063970 01/10/2021 N DC10 F Fully vouched Contingent Bill TRAINING	1500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
		01 DIRECTORATE OF INDUSTRIAL TRAINING		
		0000 00 NO DETAILED HEAD		
		21 SUPPLIES AND MATERIALS		
27 TECHNICAL EDUCATION AND T NT V 43	12/10/2021	13356 15171 HEADMASTER, INDUSTRIAL TRAINING INSTITUTE, MOONAK, SANGRUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,				
VN102021023913 01/10/2021 N DC10 F Fully vouched Contingent Bill GENERAL	1500	2236 NUTRITION	101 DIET SURVEYS AND NUTRITION PLANNING	80
		01 NATIONAL NUTRITION MISSION		
		0000 99 NO DETAILED HEAD		
		02 WAGES		
25 SOCIAL SECURITY, WOMAN A NT V 1	01/10/2021	153145 15319 DISTRICT PROGRAMME OFFICER, DISTRICT PROGRAMME OFFICER, SANGRUR, SANGRUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN102021023915 01/10/2021 N DC10 F Fully vouched Contingent Bill GENERAL CASTES	1500	2236 NUTRITION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	80
		03 NATIONAL NUTRITION MISSION		
		0000 99 NO DETAILED HEAD		
		02 WAGES		
25 SOCIAL SECURITY, WOMAN A NT V 3	01/10/2021	77094 15319 DISTRICT PROGRAMME OFFICER, DISTRICT PROGRAMME OFFICER, SANGRUR, SANGRUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN102021023914 01/10/2021 N DC10 F Fully vouched Contingent Bill
GENERAL

1500 2236 NUTRITION

80

01 NATIONAL NUTRITION MISSION
0000 99 NO DETAILED HEAD
02 WAGES

101 DIET SURVEYS AND NUTRITION PLANNING

25 SOCIAL SECURITY, WOMAN A NT V 2

01/10/2021

78145 15319 DISTRICT PROGRAMME OFFICER, DISTRICT PROGRAMME OFFICER, SANGRUR, SANGRUR
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN102021010352 01/10/2021 N DC10 F Fully vouched Contingent Bill
SUB MAJOR HEAD

1500 2405 FISHERIES

00 NO

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

001 DIRECTION AND ADMINISTRATION

02 ANIMAL HUSBANDRY AND FISH NT V 1

01/10/2021

6060 15309 ASSISTANT DIRECTOR, FISHERIES DEPARTMENT
6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,

, SANGRUR

VN102021010353 01/10/2021 N DC10 F Fully vouched Contingent Bill
SUB MAJOR HEAD

1500 2405 FISHERIES

00 NO

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

001 DIRECTION AND ADMINISTRATION

02 ANIMAL HUSBANDRY AND FISH NT V 2

01/10/2021

89450 15309 ASSISTANT DIRECTOR, FISHERIES DEPARTMENT
6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,

, SANGRUR

VN102021022049 01/10/2021 N DC10 F Fully vouched Contingent Bill
SEWERAGE AND SANITATION

1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION

02

02 SWACHH BHARAT MISSION (GRAMIN)
0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING
53 MAJOR WORKS

102 RURAL SANITATION SERVICES

ACTIVITIES

41 WATER SUPPLY AND SANITATI NT V 1

05/10/2021

68360 15132 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION,, SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,

PATIALA, PATIALA

VN102021022050 01/10/2021 N DC10 F Fully vouched Contingent Bill
SEWERAGE AND SANITATION

1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION

02

02 SWACHH BHARAT MISSION (GRAMIN)
0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING
53 MAJOR WORKS

102 RURAL SANITATION SERVICES

ACTIVITIES

41 WATER SUPPLY AND SANITATI NT V 2

05/10/2021

24225 15132 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION,, SANGRUR

PATIALA,PATIALA								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN102021022053 01/10/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	1500	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						01 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 5	05/10/2021	301924	15132 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,SANGRUR				4901 CHIEF ENGINEER, PUBLIC	
HEALTH,PUNJAB, PATIALA,PATIALA									
VN102021046755 01/10/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	1500	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						01 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 6	12/10/2021	15210	15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION,				4901 CHIEF ENGINEER, PUBLIC	
MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR HEALTH,PUNJAB, PATIALA,PATIALA									
VN102021046756 01/10/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	1500	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						01 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 7	12/10/2021	13958	15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION,				4901 CHIEF ENGINEER, PUBLIC	
MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR HEALTH,PUNJAB, PATIALA,PATIALA									
VN102021059328 01/10/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	1500	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES						00 NO 800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS 0000 99 NO DETAILED HEAD 50 OTHER CHARGES	
	23 RURAL DEVELOPMENT AND PAN NT V 2	12/10/2021	12513000	15238 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,SANGRUR,SANGRUR				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102021027490 01/10/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	1500	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES						00 NO 800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS 0000 99 NO DETAILED HEAD 50 OTHER CHARGES	
	23 RURAL DEVELOPMENT AND PAN NT V 1	01/10/2021	5000000	15238 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,SANGRUR,SANGRUR				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102021059329 01/10/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	1500	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES						00 NO 800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS 0000 99 NO DETAILED HEAD 50 OTHER CHARGES	
	23 RURAL DEVELOPMENT AND PAN NT V 3	12/10/2021	7500000	15238 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,SANGRUR,SANGRUR				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102021064724 01/10/2021 N DC10 F Fully vouched Contingent Bill OTHERS	1600	2220 INFORMATION AND PUBLICITY						60 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	14 INFORMATION AND PUBLIC RE NT V 6	31/10/2021	7665	16001 DUMMY,DUMMY,DUMMY				9901 DUMMY,DUMMY,DUMMY	
VN102021064722 01/10/2021 N DC10 F Fully vouched Contingent Bill OTHERS	1600	2220 INFORMATION AND PUBLICITY						60 001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE	
	14 INFORMATION AND PUBLIC RE NT V 4	31/10/2021	1674	16001 DUMMY,DUMMY,DUMMY				9901 DUMMY,DUMMY,DUMMY	
VN102021063383 01/10/2021 N DC10 F Fully vouched Contingent Bill	1800	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX						99 NO	

SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
				0000 99 NO DETAILED HEAD			
				08 HIRING OF VEHICLES FOR OFFICE USE			
07 EXCISE AND TAXATION				NT V 5		12/10/2021	
				43900 18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA			
CHANDIGARH,CHANDIGARH						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
VN102021063382 01/10/2021 N DC10 F Fully vouched Contingent Bill				1800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				09 REPAIR AND MAINTENANCE OF STAFF CARS			
07 EXCISE AND TAXATION				NT V 4		12/10/2021	
				3610 18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA			
CHANDIGARH,CHANDIGARH						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
VN102021063381 01/10/2021 N DC10 F Fully vouched Contingent Bill				1800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
07 EXCISE AND TAXATION				NT V 3		12/10/2021	
				13567 18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA			
CHANDIGARH,CHANDIGARH						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
VN102021064488 01/10/2021 N DC10 F Fully vouched Contingent Bill				1800 2215 WATER SUPPLY AND SANITATION			
WATER SUPPLY						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
41 WATER SUPPLY AND SANITATI				NT V 21		12/10/2021	
				23320 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA			
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN102021030876 01/10/2021 N DC10 F Fully vouched Contingent Bill				1800 2215 WATER SUPPLY AND SANITATION			
WATER SUPPLY						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
41 WATER SUPPLY AND SANITATI				NT V 1		01/10/2021	
PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA						18000 18425 DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT	
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN102021030877 01/10/2021 N DC10 F Fully vouched Contingent Bill				1800 2215 WATER SUPPLY AND SANITATION			
WATER SUPPLY						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
41 WATER SUPPLY AND SANITATI				NT V 2		01/10/2021	
				36000 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA			
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN102021030878 01/10/2021 N DC10 F Fully vouched Contingent Bill				1800 2215 WATER SUPPLY AND SANITATION			
WATER SUPPLY						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
41 WATER SUPPLY AND SANITATI				NT V 3		01/10/2021	
				83546 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA			
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN102021064491 01/10/2021 N DC10 F Fully vouched Contingent Bill				1800 2215 WATER SUPPLY AND SANITATION			
WATER SUPPLY						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
41 WATER SUPPLY AND SANITATI				NT V 24		12/10/2021	
				757 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA			
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN102021064489 01/10/2021 N DC10 F Fully vouched Contingent Bill				1800 2215 WATER SUPPLY AND SANITATION			
WATER SUPPLY						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
41 WATER SUPPLY AND SANITATI				NT V 22		12/10/2021	
PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA						26042 18425 DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT	
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

PATIALA, PATIALA

VN102021064487 01/10/2021 N DC10 F Fully vouched Contingent Bill 1800 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01
WATER SUPPLY

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE

41 WATER SUPPLY AND SANITATI NT V 20 12/10/2021 667 18139 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,

PATIALA, PATIALA

VN102021064486 01/10/2021 N DC10 F Fully vouched Contingent Bill 1800 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01
WATER SUPPLY

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

41 WATER SUPPLY AND SANITATI NT V 19 12/10/2021 1378 18139 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,

PATIALA, PATIALA

VN102021064485 01/10/2021 N DC10 F Fully vouched Contingent Bill 1800 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01
WATER SUPPLY

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

41 WATER SUPPLY AND SANITATI NT V 18 12/10/2021 9070 18425 DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,, DISTRICT
PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,, MOGA
PATIALA, PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,

VN102021064471 01/10/2021 N DC10 F Fully vouched Contingent Bill 1800 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01
WATER SUPPLY

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES

41 WATER SUPPLY AND SANITATI NT V 4 11/10/2021 72000 18139 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,

PATIALA, PATIALA

VN102021057103 01/10/2021 N DC10 F Fully vouched Contingent Bill 1800 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION 60
OTHERS

01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE

14 INFORMATION AND PUBLIC RE NT V 3 14/10/2021 860 18199 DISTRICT PUBLIC RELATION OFFICER, MOGA, MOGA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,

VN102021063989 01/10/2021 N DC10 F Fully vouched Contingent Bill 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 03
TRAINING

01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS

27 TECHNICAL EDUCATION AND T NT V 39 12/10/2021 1740 18149 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE MOGA, MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

TRAINING, PUNJAB,

VN102021063995 01/10/2021 N DC10 F Fully vouched Contingent Bill 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES 02
EMPLOYMENT SERVICE

11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
13 OFFICE EXPENSES

31 EMPLOYMENT NT V 45 12/10/2021 14850 18415 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF
EMPLOYMENT & TRAINING, MOGA 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH

VN102021031679 01/10/2021 N DC10 F Fully vouched Contingent Bill 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES 02
EMPLOYMENT SERVICE

11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
30 OTHER CONTRACTUAL SERVICES

31 EMPLOYMENT NT V 27 08/10/2021 80000 18415 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF
EMPLOYMENT & TRAINING, MOGA 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM

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

VN102021063993 01/10/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE	1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02
	11 GHAR GHAR ROZGAR MISSION	101 EMPLOYMENT SERVICES
	0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	
	13 OFFICE EXPENSES	
31 EMPLOYMENT	NT V 43 12/10/2021	26100 18415 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOGA
		5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN102021063981 01/10/2021 N DC10 F Fully vouched Contingent Bill TRAINING	1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
	01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION
	0000 00 NO DETAILED HEAD	
	28 PROFESSIONAL SERVICES	
27 TECHNICAL EDUCATION AND T NT V 31	11/10/2021	12354 18150 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN CHUHARCHAK,MOGA
TRAINING,PUNJAB,		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN102021063980 01/10/2021 N DC10 F Fully vouched Contingent Bill TRAINING	1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
	01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION
	0000 00 NO DETAILED HEAD	
	28 PROFESSIONAL SERVICES	
27 TECHNICAL EDUCATION AND T NT V 30	11/10/2021	12355 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
TRAINING,PUNJAB,		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN102021063994 01/10/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE	1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02
	11 GHAR GHAR ROZGAR MISSION	101 EMPLOYMENT SERVICES
	0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	
	17 HOSPITALITY AND ENTERTAINMENT	
31 EMPLOYMENT	NT V 44 12/10/2021	1505 18415 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOGA
		5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN102021063990 01/10/2021 N DC10 F Fully vouched Contingent Bill LABOUR	1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
	0000 00 NO DETAILED HEAD	
	14 RENT, RATES AND TAXES	
16 LABOUR	NT V 40 12/10/2021	13464 18152 ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA
		5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
VN102021063992 01/10/2021 N DC10 F Fully vouched Contingent Bill TRAINING	1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
	01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION
	0000 00 NO DETAILED HEAD	
	21 SUPPLIES AND MATERIALS	
27 TECHNICAL EDUCATION AND T NT V 42	12/10/2021	7400 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
TRAINING,PUNJAB,		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN102021063991 01/10/2021 N DC10 F Fully vouched Contingent Bill TRAINING	1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
	01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION
	0000 00 NO DETAILED HEAD	
	13 OFFICE EXPENSES	

27 TECHNICAL EDUCATION AND T NT V 41		12/10/2021	2880 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,					
VN102021056534	01/10/2021	N DC10 F Fully vouched Contingent Bill	1800 2405 FISHERIES		00 NO
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				92 TELEPHONE	
02 ANIMAL HUSBANDRY AND FISH NT V 4	12/10/2021		0 18174 ASSISTANT PROJECT OFFICER,FISHERIES, MOGA,MOGA	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN102021056535	01/10/2021	N DC10 F Fully vouched Contingent Bill	1800 2405 FISHERIES		00 NO
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
02 ANIMAL HUSBANDRY AND FISH NT V 5	12/10/2021		0 18174 ASSISTANT PROJECT OFFICER,FISHERIES, MOGA,MOGA	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN102021056536	01/10/2021	N DC10 F Fully vouched Contingent Bill	1800 2405 FISHERIES		00 NO
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
02 ANIMAL HUSBANDRY AND FISH NT V 6	12/10/2021		4305 18174 ASSISTANT PROJECT OFFICER,FISHERIES, MOGA,MOGA	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN102021063399	01/10/2021	N DC10 F Fully vouched Contingent Bill	1900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION	
				0000 99 NO DETAILED HEAD	
				92 TELEPHONE	
07 EXCISE AND TAXATION NT V 6	12/10/2021		1040 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN102021063400	01/10/2021	N DC10 F Fully vouched Contingent Bill	1900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION	
				0000 99 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
07 EXCISE AND TAXATION NT V 7	12/10/2021		40000 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN102021063401	01/10/2021	N DC10 F Fully vouched Contingent Bill	1900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION	
				0000 99 NO DETAILED HEAD	
				08 HIRING OF VEHICLES FOR OFFICE USE	
07 EXCISE AND TAXATION NT V 8	12/10/2021		79800 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN102021064509	01/10/2021	N DC10 F Fully vouched Contingent Bill	1900 2215 WATER SUPPLY AND SANITATION		01
WATER SUPPLY				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				09 REPAIR AND MAINTENANCE OF STAFF CARS	
41 WATER SUPPLY AND SANITATI NT V 58	12/10/2021		6620 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA					
VN102021064508	01/10/2021	N DC10 F Fully vouched Contingent Bill	1900 2215 WATER SUPPLY AND SANITATION		01
WATER SUPPLY				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				10 POL OF OFFICE VEHICLES	
41 WATER SUPPLY AND SANITATI NT V 57	12/10/2021		9286 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA					

VN102021064513	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	1900	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
02 WAGES														
41	WATER SUPPLY AND SANITATI	NT	V	62	12/10/2021	54000	19099	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR				4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA														
VN102021064510	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	1900	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
09 REPAIR AND MAINTENANCE OF STAFF CARS														
41	WATER SUPPLY AND SANITATI	NT	V	59	12/10/2021	6050	19104	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT				4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA														
VN102021064501	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	1900	2215	WATER SUPPLY AND SANITATION				800	OTHER EXPENDITURE	01
WATER SUPPLY														
01 MAINTENANCE OF WORKS														
0000 00 NO DETAILED HEAD														
27 MINOR WORKS														
41	WATER SUPPLY AND SANITATI	NT	V	50	12/10/2021	39221	19099	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR				4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA														
VN102021030918	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	1900	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
02 WAGES														
41	WATER SUPPLY AND SANITATI	NT	V	40	08/10/2021	55341	19099	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR				4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA														
VN102021064512	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	1900	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
02 WAGES														
41	WATER SUPPLY AND SANITATI	NT	V	61	12/10/2021	30554	19099	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR				4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA														
VN102021064493	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	1900	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
02 WAGES														
41	WATER SUPPLY AND SANITATI	NT	V	42	11/10/2021	10777	19100	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR				4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA														
VN102021064496	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	1900	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES														
41	WATER SUPPLY AND SANITATI	NT	V	45	12/10/2021	2500	19099	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR				4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA														
VN102021064495	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	1900	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES														
41	WATER SUPPLY AND SANITATI	NT	V	44	12/10/2021	41093	19100	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR				4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA														
VN102021064497	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	1900	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES														
41	WATER SUPPLY AND SANITATI	NT	V	46	12/10/2021	9285	19099	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR						

PATIALA,PATIALA							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN102021064498 01/10/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1900	2215 WATER SUPPLY AND SANITATION					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	41 WATER SUPPLY AND SANITATI NT V 47	12/10/2021	9500 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA								
VN102021064500 01/10/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1900	2215 WATER SUPPLY AND SANITATION					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	41 WATER SUPPLY AND SANITATI NT V 49	12/10/2021	3570 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA								
VN102021064499 01/10/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1900	2215 WATER SUPPLY AND SANITATION					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	41 WATER SUPPLY AND SANITATI NT V 48	12/10/2021	9430 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA								
VN102021057105 01/10/2021 N DC10 F Fully vouched Contingent Bill OTHERS	1900	2220 INFORMATION AND PUBLICITY					001 DIRECTION AND ADMINISTRATION	60
						01 DIRECTION 0000 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT		
	14 INFORMATION AND PUBLIC RE NT V 6	13/10/2021	7390 19172 DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR			5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN102021057104 01/10/2021 N DC10 F Fully vouched Contingent Bill OTHERS	1900	2220 INFORMATION AND PUBLICITY					001 DIRECTION AND ADMINISTRATION	60
						01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	14 INFORMATION AND PUBLIC RE NT V 5	12/10/2021	15617 19172 DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR			5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN102021064004 01/10/2021 N DC10 F Fully vouched Contingent Bill TRAINING	1900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
	27 TECHNICAL EDUCATION AND T NT V 23	11/10/2021	31673 19107 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,								
VN102021063998 01/10/2021 N DC10 F Fully vouched Contingent Bill TRAINING	1900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
	27 TECHNICAL EDUCATION AND T NT V 17	11/10/2021	26316 19105 PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,								
VN102021063997 01/10/2021 N DC10 F Fully vouched Contingent Bill TRAINING	1900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
	27 TECHNICAL EDUCATION AND T NT V 16	11/10/2021	13980 19156 HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,								
VN102021031696 01/10/2021 N DC10 F Fully vouched Contingent Bill	1900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						02

EMPLOYMENT SERVICE				101 EMPLOYMENT SERVICES			
EMPLOYMENT & TRAINING,MUKTSAR	31 EMPLOYMENT	NT V 15	08/10/2021	11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 30 OTHER CONTRACTUAL SERVICES			
				40000 19373 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN102021023936 01/10/2021 N DC10 F Fully vouched Contingent Bill GENERAL CASTES	25 SOCIAL SECURITY, WOMAN A	NT V 1	05/10/2021	1900 2236 NUTRITION 03 NATIONAL NUTRITION MISSION 0000 99 NO DETAILED HEAD 02 WAGES			
				50000 19371 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED			
VN102021059408 01/10/2021 N DC10 F Fully vouched Contingent Bill FLOODS, CYCLONES ETC. IRRIGATION AND FLOOD CONTROL WORKS	22 REVENUE AND REHABILITATI	NT V 2	12/10/2021	1900 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 01 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
				0 19256 DEPUTY COMMISSIONER,MUKTSAR,MUKTSAR 6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,			
				122 REPAIRS AND RESTORATION OF DAMAGED			
VN102021059407 01/10/2021 N DC10 F Fully vouched Contingent Bill FLOODS, CYCLONES ETC. HOUSES	22 REVENUE AND REHABILITATI	NT V 1	12/10/2021	1900 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 01 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
				0 19256 DEPUTY COMMISSIONER,MUKTSAR,MUKTSAR 6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,			
				113 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF			
VN102021010370 01/10/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	02 ANIMAL HUSBANDRY AND FISH	NT V 6	06/10/2021	1900 2405 FISHERIES 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
				116190 19157 ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
				001 DIRECTION AND ADMINISTRATION			
VN102021054390 01/10/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY BANK ASSISTED PROJECT	41 WATER SUPPLY AND SANITATI	NT V 3	12/10/2021	1900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS			
				46621 19414 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-1, MUKTSAR,MUKATSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
				102 RURAL WATER SUPPLY			
VN102021054391 01/10/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY BANK ASSISTED PROJECT	41 WATER SUPPLY AND SANITATI	NT V 4	12/10/2021	1900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS			
				179873 19414 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-1, MUKTSAR,MUKATSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
				102 RURAL WATER SUPPLY			
VN102021059376 01/10/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	23 RURAL DEVELOPMENT AND PAN	NT V 2	12/10/2021	1900 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS 0000 99 NO DETAILED HEAD 50 OTHER CHARGES			
				0 19092 CHIEF EXECUTIVE OFFICER/D.D.P.O.,ZILA PARISHAD MUKATSAR,MUKATSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
				800 OTHER EXPENDITURE			
VN102021063416 01/10/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	07 EXCISE AND TAXATION	NT V 6	12/10/2021	2000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
				22792 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
				001 DIRECTION AND ADMINISTRATION			

CHANDIGARH,CHANDIGARH

VN102021063417 01/10/2021 N DC10 F Fully vouched Contingent Bill 2000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

07 EXCISE AND TAXATION NT V 7 12/10/2021

1280 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR

CHANDIGARH,CHANDIGARH

VN102021063418 01/10/2021 N DC10 F Fully vouched Contingent Bill 2000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

07 EXCISE AND TAXATION NT V 8 12/10/2021

4780 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR

CHANDIGARH,CHANDIGARH

VN102021064525 01/10/2021 N DC10 F Fully vouched Contingent Bill 2000 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01
WATER SUPPLY

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

41 WATER SUPPLY AND SANITATI NT V 28 12/10/2021

7940 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR

PATIALA,PATIALA

VN102021064526 01/10/2021 N DC10 F Fully vouched Contingent Bill 2000 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01
WATER SUPPLY

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

41 WATER SUPPLY AND SANITATI NT V 29 12/10/2021

3770 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR

PATIALA,PATIALA

VN102021030919 01/10/2021 N DC10 F Fully vouched Contingent Bill 2000 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01
WATER SUPPLY

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

41 WATER SUPPLY AND SANITATI NT V 6 01/10/2021

41773 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR

PATIALA,PATIALA

VN102021030935 01/10/2021 N DC10 F Fully vouched Contingent Bill 2000 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01
WATER SUPPLY

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

41 WATER SUPPLY AND SANITATI NT V 5 01/10/2021

9557 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR

PATIALA,PATIALA

VN102021030934 01/10/2021 N DC10 F Fully vouched Contingent Bill 2000 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01
WATER SUPPLY

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

41 WATER SUPPLY AND SANITATI NT V 4 01/10/2021

9557 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR

PATIALA,PATIALA

VN102021030933 01/10/2021 N DC10 F Fully vouched Contingent Bill 2000 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01
WATER SUPPLY

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

41 WATER SUPPLY AND SANITATI NT V 3 01/10/2021

9557 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR

PATIALA,PATIALA

VN102021030932 01/10/2021 N DC10 F Fully vouched Contingent Bill 2000 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01
WATER SUPPLY

[illegible]

VN102021064524 01/10/2021 N DC10 F Fully vouched Contingent Bill SEWERAGE AND SANITATION	2000	2215 WATER SUPPLY AND SANITATION				105 SANITATION SERVICES	02
						02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	
						0000 99 NO DETAILED HEAD	
						27 MINOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 27	12/10/2021	49710 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN102021064520 01/10/2021 N DC10 F Fully vouched Contingent Bill SEWERAGE AND SANITATION	2000	2215 WATER SUPPLY AND SANITATION				105 SANITATION SERVICES	02
						02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	
						0000 99 NO DETAILED HEAD	
						27 MINOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 23	12/10/2021	43175 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN102021064523 01/10/2021 N DC10 F Fully vouched Contingent Bill SEWERAGE AND SANITATION	2000	2215 WATER SUPPLY AND SANITATION				105 SANITATION SERVICES	02
						02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	
						0000 99 NO DETAILED HEAD	
						27 MINOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 26	12/10/2021	36135 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN102021064517 01/10/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	2000	2215 WATER SUPPLY AND SANITATION				800 OTHER EXPENDITURE	01
						01 MAINTENANCE OF WORKS	
						0000 00 NO DETAILED HEAD	
						27 MINOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 20	12/10/2021	258054 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN102021064515 01/10/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	2000	2215 WATER SUPPLY AND SANITATION				800 OTHER EXPENDITURE	01
						01 MAINTENANCE OF WORKS	
						0000 00 NO DETAILED HEAD	
						30 OTHER CONTRACTUAL SERVICES	
41 WATER SUPPLY AND SANITATI NT V 18	11/10/2021	375741 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN102021057106 01/10/2021 N DC10 F Fully vouched Contingent Bill OTHERS	2000	2220 INFORMATION AND PUBLICITY				001 DIRECTION AND ADMINISTRATION	60
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						10 POL OF OFFICE VEHICLES	
14 INFORMATION AND PUBLIC RE NT V 5	12/10/2021	15816 20005 DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR,NAWANSHAHAR				5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN102021064012 01/10/2021 N DC10 F Fully vouched Contingent Bill TRAINING	2000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
27 TECHNICAL EDUCATION AND T NT V 28	12/10/2021	12720 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,							
VN102021064010 01/10/2021 N DC10 F Fully vouched Contingent Bill TRAINING	2000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
27 TECHNICAL EDUCATION AND T NT V 26	12/10/2021	16230 20050 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE SOONDH,NAWANSHAHAR				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,							
VN102021064015 01/10/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE	2000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				101 EMPLOYMENT SERVICES	02
						11 GHAR GHAR ROZGAR MISSION	

					0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
					13 OFFICE EXPENSES
EMPLOYMENT & TRAINING,NAWAN SHAHR	31 EMPLOYMENT	NT V 31	12/10/2021	24953 20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB, CHANDIGARH

								6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN102021056973 01/10/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	2000	2405 FISHERIES						001 DIRECTION AND ADMINISTRATION	00 NO
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	02 ANIMAL HUSBANDRY AND FISH NT V 6	12/10/2021	27590	20182	ASSISTANT PROJECT OFFICER, FISHRIES DHANDUVA, NAWAN SHAHAR			6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN102021056975 01/10/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	2000	2405 FISHERIES						001 DIRECTION AND ADMINISTRATION	00 NO
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	02 ANIMAL HUSBANDRY AND FISH NT V 8	12/10/2021	27530	20182	ASSISTANT PROJECT OFFICER, FISHRIES DHANDUVA, NAWAN SHAHAR			6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN102021054443 01/10/2021 N DC10 F Fully vouched Contingent Bill SEWERAGE AND SANITATION	2000	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						102 RURAL SANITATION SERVICES	02
ACTIVITIES							02 SWACHH BHARAT MISSION (GRAMIN) 0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING 53 MAJOR WORKS		
SPECIALIST CUM-EXECUTIVE ENGINEER, NAWAN SHAHR PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 12	12/10/2021	171000	20276	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, DISTRICT PROGRAMME			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN102021054441 01/10/2021 N DC10 F Fully vouched Contingent Bill SEWERAGE AND SANITATION CASTES	2000	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
ACTIVITIES							01 SWACHH BHARAT MISSION (GRAMIN) 0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING 53 MAJOR WORKS		
SPECIALIST CUM-EXECUTIVE ENGINEER, NAWAN SHAHR PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 10	12/10/2021	7916	20276	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, DISTRICT PROGRAMME			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN102021054440 01/10/2021 N DC10 F Fully vouched Contingent Bill SEWERAGE AND SANITATION CASTES	2000	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
ACTIVITIES							01 SWACHH BHARAT MISSION (GRAMIN) 0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING 53 MAJOR WORKS		
SPECIALIST CUM-EXECUTIVE ENGINEER, NAWAN SHAHR PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 9	12/10/2021	12000	20276	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, DISTRICT PROGRAMME			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN102021054434 01/10/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY CASTES INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES	2000	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
							13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING 0000 99 NO DETAILED HEAD 53 MAJOR WORKS		
PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, NAWAN SHAHR HEALTH, PUNJAB, PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 3	12/10/2021	600	20276	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, DISTRICT			4901 CHIEF ENGINEER, PUBLIC	
VN102021054433 01/10/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY CASTES INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES	2000	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
							13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING 0000 99 NO DETAILED HEAD 53 MAJOR WORKS		
PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, NAWAN SHAHR HEALTH, PUNJAB, PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 2	12/10/2021	7025	20276	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, DISTRICT			4901 CHIEF ENGINEER, PUBLIC	
VN102021022145 01/10/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	2000	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						102 RURAL WATER SUPPLY	01
							32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME 52 MACHINERY AND EQUIPMENTS		
CUM-EXECUTIVE ENGINEER, NAWAN SHAHR PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 1	05/10/2021	18000	20276	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, DISTRICT PROGRAMME SPECIALIST			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN102021054436 01/10/2021 N DC10 F Fully vouched Contingent Bill	2000	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION							01

WATER SUPPLY CASTES				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME 52 MACHINERY AND EQUIPMENTS			
SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 5	12/10/2021	12000 20276 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN102021054439 01/10/2021 N DC10 F Fully vouched Contingent Bill SEWERAGE AND SANITATION				2000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		102 RURAL SANITATION SERVICES	02
ACTIVITIES				02 SWACHH BHARAT MISSION (GRAMIN) 0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING 53 MAJOR WORKS			
SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 8	12/10/2021	12000 20276 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN102021054438 01/10/2021 N DC10 F Fully vouched Contingent Bill SEWERAGE AND SANITATION				2000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		102 RURAL SANITATION SERVICES	02
ACTIVITIES				02 SWACHH BHARAT MISSION (GRAMIN) 0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING 53 MAJOR WORKS			
SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 7	12/10/2021	18000 20276 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN102021054437 01/10/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY				2000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		102 RURAL WATER SUPPLY	01
INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES				36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING 0000 99 NO DETAILED HEAD 53 MAJOR WORKS			
PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 6	12/10/2021	2500 20276 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT 4901 CHIEF ENGINEER, PUBLIC	
VN102021054435 01/10/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY				2000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		102 RURAL WATER SUPPLY	01
CUM-EXECUTIVE ENGINEER,NAWAN SHAHR PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 4	12/10/2021	18000 20276 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN102021054442 01/10/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY				2000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		102 RURAL WATER SUPPLY	01
BANK ASSISTED PROJECT				33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS			
CUM-EXECUTIVE ENGINEER,NAWAN SHAHR PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 11	12/10/2021	1060483 20276 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN102021042650 01/10/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY				2100 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 44	11/10/2021	11273 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN102021042665 01/10/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY				2100 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
CUM-EXECUTIVE ENGINEER,MOHALI PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 59	12/10/2021	499 21292 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN102021042648 01/10/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY				2100 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI NT V 42	11/10/2021	126000 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

PATIALA, PATIALA

WN102021042689	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								92 TELEPHONE			
41 WATER SUPPLY AND SANITATI NT V 83						12/10/2021	9137	21292	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, DISTRICT PROGRAMME SPECIALIST		
CUM-EXECUTIVE ENGINEER, MOHALI									4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA											

VN102021042686	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								09 REPAIR AND MAINTENANCE OF STAFF CARS			
41 WATER SUPPLY AND SANITATI NT V 80						12/10/2021	10428	21292	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, DISTRICT PROGRAMME SPECIALIST		
CUM-EXECUTIVE ENGINEER, MOHALI									4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA											

VN102021042685	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION				01	
WATER SUPPLY													
									01	DIRECTION AND ADMINISTRATION			
									0000	00	NO DETAILED HEAD		
											09	REPAIR AND MAINTENANCE OF STAFF CARS	
41 WATER SUPPLY AND SANITATI NT V 79						12/10/2021	13400	21292	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, DISTRICT PROGRAMME SPECIALIST				
CUM-EXECUTIVE ENGINEER, MOHALI											4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA													

VN102021042684 01/10/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	2100	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
		01 DIRECTION AND ADMINISTRATION		
		0000 00 NO DETAILED HEAD		
		92 TELEPHONE		
41 WATER SUPPLY AND SANITATI NT V 78	12/10/2021	1417 21292 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, DISTRICT PROGRAMME SPECIALIST	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
CUM-EXECUTIVE ENGINEER, MOHALI PATIALA, PATIALA				

VN102021042683	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								09 REPAIR AND MAINTENANCE OF STAFF CARS			
41 WATER SUPPLY AND SANITATI NT V 77						12/10/2021	2950	21292	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, DISTRICT PROGRAMME SPECIALIST		
CUM-EXECUTIVE ENGINEER, MOHALI									4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA											

VN102021042680	01/10/2021	N	DC10	F	Fully vouched	Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY													
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									09 REPAIR AND MAINTENANCE OF STAFF CARS				
41 WATER SUPPLY AND SANITATI NT V 74							12/10/2021	18271	21292	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, DISTRICT PROGRAMME SPECIALIST			
CUM-EXECUTIVE ENGINEER, MOHALI													
PATIALA, PATIALA										4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			

VN102021042679	01/10/2021	N	DC10	F	Fully vouched	Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									13 OFFICE EXPENSES			
41 WATER SUPPLY AND SANITATI NT V 73							12/10/2021	5646	21292	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, DISTRICT PROGRAMME SPECIALIST	4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
CUM-EXECUTIVE ENGINEER, MOHALI												
PATIALA, PATIALA												

VN102021042668	01/10/2021	N	DC10	F	Fully vouched	Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY										001 DIRECTION AND ADMINISTRATION			
										01 DIRECTION AND ADMINISTRATION			
										0000 00 NO DETAILED HEAD			
										09 REPAIR AND MAINTENANCE OF STAFF CARS			
41	WATER SUPPLY AND SANITATI	NT	V	62		12/10/2021	13800	21010	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3, MOHALI				
PATIALA, PATIALA										4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			

VN102021042667 01/10/2021 N DC10 F Fully vouched Contingent Bill	2100	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY				

CUM-EXECUTIVE ENGINEER,MOHALI PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 61	12/10/2021	11320 21292	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST	01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD	09 REPAIR AND MAINTENANCE OF STAFF CARS	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
VN102021042666	01/10/2021 N DC10 F Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
CUM-EXECUTIVE ENGINEER,MOHALI PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 60	12/10/2021	2540 21292	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN102021030940	01/10/2021 N DC10 F Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
CUM-EXECUTIVE ENGINEER,MOHALI PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 5	01/10/2021	943730 21292	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN102021042701	01/10/2021 N DC10 F Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					92 TELEPHONE		
	41 WATER SUPPLY AND SANITATI NT V 95	13/10/2021	1533 21010	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN102021030975	01/10/2021 N DC10 F Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					92 TELEPHONE		
	41 WATER SUPPLY AND SANITATI NT V 40	08/10/2021	691 21010	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN102021042649	01/10/2021 N DC10 F Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
	41 WATER SUPPLY AND SANITATI NT V 43	11/10/2021	342166 21010	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN102021042690	01/10/2021 N DC10 F Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION		800 OTHER EXPENDITURE	01
WATER SUPPLY					01 MAINTENANCE OF WORKS		
					0000 00 NO DETAILED HEAD		
					30 OTHER CONTRACTUAL SERVICES		
	41 WATER SUPPLY AND SANITATI NT V 84	13/10/2021	799751 21010	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN102021042699	01/10/2021 N DC10 F Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	41 WATER SUPPLY AND SANITATI NT V 93	13/10/2021	19725 21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN102021042682	01/10/2021 N DC10 F Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	41 WATER SUPPLY AND SANITATI NT V 76	12/10/2021	393115 21010	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							

VN102021042681	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY										001 DIRECTION AND ADMINISTRATION		
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
	41	WATER SUPPLY AND SANITATI	NT	V	75	12/10/2021	42036	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI			
PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN102021042672	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY										001 DIRECTION AND ADMINISTRATION		
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
	41	WATER SUPPLY AND SANITATI	NT	V	66	12/10/2021	9556	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI			
PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN102021042662	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY										001 DIRECTION AND ADMINISTRATION		
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								09 REPAIR AND MAINTENANCE OF STAFF CARS				
	41	WATER SUPPLY AND SANITATI	NT	V	56	12/10/2021	5811	21292	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST			
CUM-EXECUTIVE ENGINEER,MOHALI									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN102021042647	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY										800 OTHER EXPENDITURE		
								01 MAINTENANCE OF WORKS				
								0000 00 NO DETAILED HEAD				
								30 OTHER CONTRACTUAL SERVICES				
	41	WATER SUPPLY AND SANITATI	NT	V	41	11/10/2021	1041100	21010	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI			
PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN102021042663	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY										001 DIRECTION AND ADMINISTRATION		
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								09 REPAIR AND MAINTENANCE OF STAFF CARS				
	41	WATER SUPPLY AND SANITATI	NT	V	57	12/10/2021	4956	21292	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST			
CUM-EXECUTIVE ENGINEER,MOHALI									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN102021042664	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY										001 DIRECTION AND ADMINISTRATION		
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
	41	WATER SUPPLY AND SANITATI	NT	V	58	12/10/2021	33802	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI			
PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN102021057111	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2220	INFORMATION AND PUBLICITY				60
OTHERS										001 DIRECTION AND ADMINISTRATION		
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
	14	INFORMATION AND PUBLIC RE	NT	V	13	28/10/2021	7746	21198	DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI			
									5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN102021057110	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2220	INFORMATION AND PUBLICITY				60
OTHERS										001 DIRECTION AND ADMINISTRATION		
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								92 TELEPHONE				
	14	INFORMATION AND PUBLIC RE	NT	V	12	13/10/2021	1070	21198	DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI			
									5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN102021057109	01/10/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2220	INFORMATION AND PUBLICITY				60
OTHERS										001 DIRECTION AND ADMINISTRATION		
								01 DIRECTION				

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VN102021064024	01/10/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								21 SUPPLIES AND MATERIALS			
	27	TECHNICAL EDUCATION AND T	NT	V	73	12/10/2021	445	21004	PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI		
								3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,											
VN102021064017	01/10/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								28 PROFESSIONAL SERVICES			
	27	TECHNICAL EDUCATION AND T	NT	V	66	11/10/2021	13668	21306	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR		
								3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,											
VN102021031773	01/10/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
	27	TECHNICAL EDUCATION AND T	NT	V	23	01/10/2021	16880	21092	SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI		
								3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,											
VN102021064031	01/10/2021	N	DC10	F	Fully vouched Contingent Bill LABOUR	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
	16	LABOUR		NT	V	80	28/10/2021	58170	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI	
								5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN102021064029	01/10/2021	N	DC10	F	Fully vouched Contingent Bill LABOUR	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								92 TELEPHONE			
	16	LABOUR		NT	V	78	19/10/2021	1507	21006	ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI	
								5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN102021064026	01/10/2021	N	DC10	F	Fully vouched Contingent Bill LABOUR	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								14 RENT, RATES AND TAXES			
	16	LABOUR		NT	V	75	12/10/2021	48000	21372	PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI	
								5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN102021064020	01/10/2021	N	DC10	F	Fully vouched Contingent Bill EMPLOYMENT SERVICE	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101	EMPLOYMENT SERVICES	02
								11 GHAR GHAR ROZGAR MISSION			
								0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES			
								30 OTHER CONTRACTUAL SERVICES			
	31	EMPLOYMENT		NT	V	69	11/10/2021	150000	21289	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF	
								5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
EMPLOYMENT & TRAINING,MOHALI											
VN102021064019	01/10/2021	N	DC10	F	Fully vouched Contingent Bill LABOUR	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								28 PROFESSIONAL SERVICES			
	16	LABOUR		NT	V	68	11/10/2021	8777	21372	PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI	
								5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN102021064022	01/10/2021	N	DC10	F	Fully vouched Contingent Bill LABOUR	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			

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VN102021046832	01/10/2021	N	DC10	F	Fully vouched	Contingent Bill	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
WATER SUPPLY											
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION											
0000 02 SUPPORT ACTIVITIES											
52 MACHINERY AND EQUIPMENTS											
MOHALI,MOHALI	41	WATER SUPPLY AND SANITATI NT V 69	22/10/2021	999	21403	EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA											
VN102021046813	01/10/2021	N	DC10	F	Fully vouched	Contingent Bill	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
WATER SUPPLY											
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION											
0000 02 SUPPORT ACTIVITIES											
52 MACHINERY AND EQUIPMENTS											
	41	WATER SUPPLY AND SANITATI NT V 50	12/10/2021	4800	21336	EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA											
VN102021046806	01/10/2021	N	DC10	F	Fully vouched	Contingent Bill	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
WATER SUPPLY											
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION											
0000 02 SUPPORT ACTIVITIES											
52 MACHINERY AND EQUIPMENTS											
	41	WATER SUPPLY AND SANITATI NT V 43	12/10/2021	52109	21336	EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA											
VN102021046805	01/10/2021	N	DC10	F	Fully vouched	Contingent Bill	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
WATER SUPPLY											
16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION											
0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME											
52 MACHINERY AND EQUIPMENTS											
MOHALI,MOHALI	41	WATER SUPPLY AND SANITATI NT V 42	12/10/2021	568658	21403	EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA											
VN102021046807	01/10/2021	N	DC10	F	Fully vouched	Contingent Bill	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL SANITATION SERVICES	02
SEWERAGE AND SANITATION											
02 SWACHH BHARAT MISSION (GRAMIN)											
0000 09 ADMINISTRATIVE EXPENDITURE											
53 MAJOR WORKS											
	41	WATER SUPPLY AND SANITATI NT V 44	12/10/2021	13353	21336	EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA											
VN102021046775	01/10/2021	N	DC10	F	Fully vouched	Contingent Bill	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
WATER SUPPLY											
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD											
0000 02 SUPPORT ACTIVITIES											
53 MAJOR WORKS											
	41	WATER SUPPLY AND SANITATI NT V 12	11/10/2021	95540	21336	EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA											
VN102021046774	01/10/2021	N	DC10	F	Fully vouched	Contingent Bill	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
WATER SUPPLY											
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD											
0000 02 SUPPORT ACTIVITIES											
53 MAJOR WORKS											
	41	WATER SUPPLY AND SANITATI NT V 11	11/10/2021	80502	21336	EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA											
VN102021046777	01/10/2021	N	DC10	F	Fully vouched	Contingent Bill	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
WATER SUPPLY											
17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT											
0000 02 SUPPORT ACTIVITIES											
53 MAJOR WORKS											
1,MOHALI,MOHALI	41	WATER SUPPLY AND SANITATI NT V 14	12/10/2021	171916	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO	4901 CHIEF ENGINEER, PUBLIC				
HEALTH,PUNJAB, PATIALA,PATIALA											
VN102021046778	01/10/2021	N	DC10	F	Fully vouched	Contingent Bill	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
WATER SUPPLY											
17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT											
CASTES											

PROGRAMME-WORLD BANK ASSISTED PROJECT				0000 02 SUPPORT ACTIVITIES	
				53 MAJOR WORKS	
1, MOHALI, MOHALI	41 WATER SUPPLY AND SANITATI NT V 15	12/10/2021	54053 21008 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION(GW) DIVISION NO		
HEALTH, PUNJAB, PATIALA, PATIALA			4901 CHIEF ENGINEER, PUBLIC		
VN102021046779 01/10/2021 N DC10 F Fully vouched Contingent Bill	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		02	
SEWERAGE AND SANITATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES			01 SWACHH BHARAT MISSION (GRAMIN)		
ACTIVITIES			0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING		
	41 WATER SUPPLY AND SANITATI NT V 16	12/10/2021	53 MAJOR WORKS		
1, MOHALI, MOHALI			35000 21008 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION(GW) DIVISION NO		
HEALTH, PUNJAB, PATIALA, PATIALA			4901 CHIEF ENGINEER, PUBLIC		
VN102021046811 01/10/2021 N DC10 F Fully vouched Contingent Bill	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01	
WATER SUPPLY				102 RURAL WATER SUPPLY	
BANK ASSISTED PROJECT			33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD		
			0000 02 SUPPORT ACTIVITIES		
	41 WATER SUPPLY AND SANITATI NT V 48	12/10/2021	53 MAJOR WORKS		
			2242 21336 EXECUTIVE ENGINEER (DESIGN), WATER SUPPLY AND SANITATION, MOHALI		
PATIALA, PATIALA			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
VN102021046793 01/10/2021 N DC10 F Fully vouched Contingent Bill	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01	
WATER SUPPLY				102 RURAL WATER SUPPLY	
BANK ASSISTED PROJECT			33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD		
			0000 02 SUPPORT ACTIVITIES		
	41 WATER SUPPLY AND SANITATI NT V 30	12/10/2021	53 MAJOR WORKS		
			97860 21336 EXECUTIVE ENGINEER (DESIGN), WATER SUPPLY AND SANITATION, MOHALI		
PATIALA, PATIALA			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
VN102021046792 01/10/2021 N DC10 F Fully vouched Contingent Bill	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01	
WATER SUPPLY				102 RURAL WATER SUPPLY	
BANK ASSISTED PROJECT			33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD		
			0000 02 SUPPORT ACTIVITIES		
	41 WATER SUPPLY AND SANITATI NT V 29	12/10/2021	53 MAJOR WORKS		
			17920 21336 EXECUTIVE ENGINEER (DESIGN), WATER SUPPLY AND SANITATION, MOHALI		
PATIALA, PATIALA			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
VN102021046790 01/10/2021 N DC10 F Fully vouched Contingent Bill	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01	
WATER SUPPLY				102 RURAL WATER SUPPLY	
BANK ASSISTED PROJECT			33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD		
			0000 02 SUPPORT ACTIVITIES		
	41 WATER SUPPLY AND SANITATI NT V 27	12/10/2021	53 MAJOR WORKS		
			12589 21336 EXECUTIVE ENGINEER (DESIGN), WATER SUPPLY AND SANITATION, MOHALI		
PATIALA, PATIALA			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
VN102021022158 01/10/2021 N DC10 F Fully vouched Contingent Bill	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01	
WATER SUPPLY				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES			16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION		
			0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME		
	41 WATER SUPPLY AND SANITATI NT V 6	05/10/2021	52 MACHINERY AND EQUIPMENTS		
			15813 21010 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3, MOHALI		
PATIALA, PATIALA			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
VN102021046825 01/10/2021 N DC10 F Fully vouched Contingent Bill	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01	
WATER SUPPLY				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES			16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION		
			0000 02 SUPPORT ACTIVITIES		
	41 WATER SUPPLY AND SANITATI NT V 62	22/10/2021	52 MACHINERY AND EQUIPMENTS		
MOHALI, MOHALI			5500 21403 EXECUTIVE ENGINEER (WATER QUALITY), DWSS, WATER WORKS COMPLEX, PHASE 2,		
PATIALA, PATIALA			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
VN102021046810 01/10/2021 N DC10 F Fully vouched Contingent Bill	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01	
WATER SUPPLY				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES			16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION		
			0000 02 SUPPORT ACTIVITIES		
	41 WATER SUPPLY AND SANITATI NT V 47	12/10/2021	52 MACHINERY AND EQUIPMENTS		
			27903 21336 EXECUTIVE ENGINEER (DESIGN), WATER SUPPLY AND SANITATION, MOHALI		
PATIALA, PATIALA			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		

VN102021022157	01/10/2021	N	DC10	F	Fully vouched	Contingent Bill	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
WATER SUPPLY											
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION											
0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME											
52 MACHINERY AND EQUIPMENTS											
41	WATER SUPPLY AND SANITATI NT V 5	05/10/2021	53206	21010	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA											
VN102021027889	01/10/2021	N	DC10	F	Fully vouched	Contingent Bill	2100	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	800 OTHER EXPENDITURE	00 NO
SUB MAJOR HEAD											
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS											
0000 99 NO DETAILED HEAD											
50 OTHER CHARGES											
23	RURAL DEVELOPMENT AND PAN NT V 2	05/10/2021	100000	21216	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN102021027890	01/10/2021	N	DC10	F	Fully vouched	Contingent Bill	2100	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	800 OTHER EXPENDITURE	00 NO
SUB MAJOR HEAD											
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS											
0000 99 NO DETAILED HEAD											
50 OTHER CHARGES											
23	RURAL DEVELOPMENT AND PAN NT V 3	05/10/2021	200000	21216	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN102021027891	01/10/2021	N	DC10	F	Fully vouched	Contingent Bill	2100	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	800 OTHER EXPENDITURE	00 NO
SUB MAJOR HEAD											
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS											
0000 99 NO DETAILED HEAD											
50 OTHER CHARGES											
23	RURAL DEVELOPMENT AND PAN NT V 4	05/10/2021	200000	21216	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN102021027892	01/10/2021	N	DC10	F	Fully vouched	Contingent Bill	2100	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	800 OTHER EXPENDITURE	00 NO
SUB MAJOR HEAD											
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS											
0000 99 NO DETAILED HEAD											
50 OTHER CHARGES											
23	RURAL DEVELOPMENT AND PAN NT V 5	05/10/2021	100000	21216	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN102021027893	01/10/2021	N	DC10	F	Fully vouched	Contingent Bill	2100	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	800 OTHER EXPENDITURE	00 NO
SUB MAJOR HEAD											
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS											
0000 99 NO DETAILED HEAD											
50 OTHER CHARGES											
23	RURAL DEVELOPMENT AND PAN NT V 6	05/10/2021	50000	21216	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN102021027894	01/10/2021	N	DC10	F	Fully vouched	Contingent Bill	2100	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	800 OTHER EXPENDITURE	00 NO
SUB MAJOR HEAD											
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS											
0000 99 NO DETAILED HEAD											
50 OTHER CHARGES											
23	RURAL DEVELOPMENT AND PAN NT V 7	05/10/2021	250000	21216	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN102021027895	01/10/2021	N	DC10	F	Fully vouched	Contingent Bill	2100	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	800 OTHER EXPENDITURE	00 NO
SUB MAJOR HEAD											
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS											
0000 99 NO DETAILED HEAD											
50 OTHER CHARGES											
23	RURAL DEVELOPMENT AND PAN NT V 8	05/10/2021	100000	21216	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN102021027896	01/10/2021	N	DC10	F	Fully vouched	Contingent Bill	2100	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	800 OTHER EXPENDITURE	00 NO
SUB MAJOR HEAD											
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS											
0000 99 NO DETAILED HEAD											

	23 RURAL DEVELOPMENT AND PAN NT V 9	05/10/2021	50000	21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	50 OTHER CHARGES		
VN102021027897 SUB MAJOR HEAD		2100	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES		800 OTHER EXPENDITURE	00	NO
					01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS		
					0000 99 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 10	05/10/2021	50000	21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	50 OTHER CHARGES		
VN102021027898 SUB MAJOR HEAD		2100	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES		800 OTHER EXPENDITURE	00	NO
					01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS		
					0000 99 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 11	05/10/2021	50000	21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	50 OTHER CHARGES		
VN102021027899 SUB MAJOR HEAD		2100	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES		800 OTHER EXPENDITURE	00	NO
					01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS		
					0000 99 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 12	05/10/2021	1000000	21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	50 OTHER CHARGES		
VN102021059333 SUB MAJOR HEAD		2100	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES		800 OTHER EXPENDITURE	00	NO
					01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS		
					0000 99 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 20	13/10/2021	1000000	21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	50 OTHER CHARGES		
VN102021059332 SUB MAJOR HEAD		2100	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES		800 OTHER EXPENDITURE	00	NO
					01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS		
					0000 99 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 19	12/10/2021	500000	21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	50 OTHER CHARGES		
VN102021059331 SUB MAJOR HEAD		2100	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES		800 OTHER EXPENDITURE	00	NO
					01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS		
					0000 99 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 18	12/10/2021	50000	21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	50 OTHER CHARGES		
VN102021059330 SUB MAJOR HEAD		2100	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES		800 OTHER EXPENDITURE	00	NO
					01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS		
					0000 99 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 17	12/10/2021	1000000	21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	50 OTHER CHARGES		
VN102021027902 SUB MAJOR HEAD		2100	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES		800 OTHER EXPENDITURE	00	NO
					01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS		
					0000 99 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 15	06/10/2021	100000	21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	50 OTHER CHARGES		

VN102021027888	01/10/2021	N	DC10	F	Fully vouched	Contingent Bill	2100	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	800	OTHER EXPENDITURE	00	NO
SUB MAJOR HEAD													
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS													
0000 99 NO DETAILED HEAD													
50 OTHER CHARGES													
23	RURAL DEVELOPMENT AND PAN NT V 1	05/10/2021	500000	21216	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN102021027900	01/10/2021	N	DC10	F	Fully vouched	Contingent Bill	2100	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	800	OTHER EXPENDITURE	00	NO
SUB MAJOR HEAD													
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS													
0000 99 NO DETAILED HEAD													
50 OTHER CHARGES													
23	RURAL DEVELOPMENT AND PAN NT V 13	05/10/2021	100000	21216	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN102021027901	01/10/2021	N	DC10	F	Fully vouched	Contingent Bill	2100	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	800	OTHER EXPENDITURE	00	NO
SUB MAJOR HEAD													
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS													
0000 99 NO DETAILED HEAD													
50 OTHER CHARGES													
23	RURAL DEVELOPMENT AND PAN NT V 14	05/10/2021	300000	21216	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN102021063445	01/10/2021	N	DC10	F	Fully vouched	Contingent Bill	2200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD													
01 DIRECTION AND ADMINISTRATION													
0000 99 NO DETAILED HEAD													
13 OFFICE EXPENSES													
07	EXCISE AND TAXATION	NT V 4	12/10/2021	6000	22100	ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,					
CHANDIGARH,CHANDIGARH													
VN102021064539	01/10/2021	N	DC10	F	Fully vouched	Contingent Bill	2200	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01	
WATER SUPPLY													
01 MAINTENANCE OF WORKS													
0000 00 NO DETAILED HEAD													
30 OTHER CONTRACTUAL SERVICES													
41	WATER SUPPLY AND SANITATI NT V 29	11/10/2021	19000	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,						
PATIALA,PATIALA													
VN102021064553	01/10/2021	N	DC10	F	Fully vouched	Contingent Bill	2200	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01	
WATER SUPPLY													
01 MAINTENANCE OF WORKS													
0000 00 NO DETAILED HEAD													
27 MINOR WORKS													
41	WATER SUPPLY AND SANITATI NT V 43	12/10/2021	49010	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,						
PATIALA,PATIALA													
VN102021064561	01/10/2021	N	DC10	F	Fully vouched	Contingent Bill	2200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES													
41	WATER SUPPLY AND SANITATI NT V 51	14/10/2021	29422	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,						
PATIALA,PATIALA													
VN102021064560	01/10/2021	N	DC10	F	Fully vouched	Contingent Bill	2200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES													
41	WATER SUPPLY AND SANITATI NT V 50	14/10/2021	29422	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,						
PATIALA,PATIALA													
VN102021030993	01/10/2021	N	DC10	F	Fully vouched	Contingent Bill	2200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
02 WAGES													

	41 WATER SUPPLY AND SANITATI NT V 18	06/10/2021	35000 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN102021064554 01/10/2021 N DC10 F Fully vouched Contingent Bill	2200	2215 WATER SUPPLY AND SANITATION			105 SANITATION SERVICES	02
SEWERAGE AND SANITATION					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	
					0000 99 NO DETAILED HEAD	
					27 MINOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 44	12/10/2021	98928 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN102021064549 01/10/2021 N DC10 F Fully vouched Contingent Bill	2200	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					10 POL OF OFFICE VEHICLES	
41 WATER SUPPLY AND SANITATI NT V 39	12/10/2021	36331 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN102021064548 01/10/2021 N DC10 F Fully vouched Contingent Bill	2200	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					09 REPAIR AND MAINTENANCE OF STAFF CARS	
41 WATER SUPPLY AND SANITATI NT V 38	12/10/2021	21600 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN102021064532 01/10/2021 N DC10 F Fully vouched Contingent Bill	2200	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
41 WATER SUPPLY AND SANITATI NT V 22	11/10/2021	123140 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN102021064559 01/10/2021 N DC10 F Fully vouched Contingent Bill	2200	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					09 REPAIR AND MAINTENANCE OF STAFF CARS	
41 WATER SUPPLY AND SANITATI NT V 49	14/10/2021	10772 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN102021057112 01/10/2021 N DC10 F Fully vouched Contingent Bill	2200	2220 INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION	60
OTHERS					01 DIRECTION	
					0000 00 NO DETAILED HEAD	
					10 POL OF OFFICE VEHICLES	
14 INFORMATION AND PUBLIC RE NT V 4	12/10/2021	10224 22128 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN TARAN,TARN			5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
TARAN						
VN102021064058 01/10/2021 N DC10 F Fully vouched Contingent Bill	2200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
TRAINING					01 DIRECTORATE OF INDUSTRIAL TRAINING	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
27 TECHNICAL EDUCATION AND T NT V 42	14/10/2021	0 22060 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,						
VN102021064036 01/10/2021 N DC10 F Fully vouched Contingent Bill	2200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	02
EMPLOYMENT SERVICE					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
					0000 00 NO DETAILED HEAD	
					34 SCHOLARSHIPS STIPENDS	
31 EMPLOYMENT NT V 28	12/10/2021	1350 22208 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF			5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
EMPLOYMENT & TRAINING,TARN TARAN						

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

VN102021064046	01/10/2021 N DC10 F Fully vouched Contingent Bill TRAINING	2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
			01 DIRECTORATE OF INDUSTRIAL TRAINING		
			0000 00 NO DETAILED HEAD		
			13 OFFICE EXPENSES		
	27 TECHNICAL EDUCATION AND T NT V 38	14/10/2021	0 22060 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI		
			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,					
VN102021064052	01/10/2021 N DC10 F Fully vouched Contingent Bill TRAINING	2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
			01 DIRECTORATE OF INDUSTRIAL TRAINING		
			0000 00 NO DETAILED HEAD		
			93 ELECTRICITY CHARGES		
	27 TECHNICAL EDUCATION AND T NT V 23	12/10/2021	19610 22057 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI		
			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,					
VN102021064051	01/10/2021 N DC10 F Fully vouched Contingent Bill TRAINING	2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
			01 DIRECTORATE OF INDUSTRIAL TRAINING		
			0000 00 NO DETAILED HEAD		
			93 ELECTRICITY CHARGES		
	27 TECHNICAL EDUCATION AND T NT V 22	12/10/2021	16880 22059 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,,KADGILL AT TARN TARA		
			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,					
VN102021064045	01/10/2021 N DC10 F Fully vouched Contingent Bill TRAINING	2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
			01 DIRECTORATE OF INDUSTRIAL TRAINING		
			0000 00 NO DETAILED HEAD		
			21 SUPPLIES AND MATERIALS		
	27 TECHNICAL EDUCATION AND T NT V 37	12/10/2021	14050 22060 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI		
			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,					
VN102021064043	01/10/2021 N DC10 F Fully vouched Contingent Bill TRAINING	2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
			01 DIRECTORATE OF INDUSTRIAL TRAINING		
			0000 00 NO DETAILED HEAD		
			21 SUPPLIES AND MATERIALS		
	27 TECHNICAL EDUCATION AND T NT V 35	12/10/2021	6900 22060 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI		
			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,					
VN102021064044	01/10/2021 N DC10 F Fully vouched Contingent Bill TRAINING	2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
			01 DIRECTORATE OF INDUSTRIAL TRAINING		
			0000 00 NO DETAILED HEAD		
			21 SUPPLIES AND MATERIALS		
	27 TECHNICAL EDUCATION AND T NT V 36	12/10/2021	90780 22060 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI		
			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,					
VN102021064042	01/10/2021 N DC10 F Fully vouched Contingent Bill TRAINING	2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
			01 DIRECTORATE OF INDUSTRIAL TRAINING		

TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 34		12/10/2021	23978 22060	0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE,,PATTI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
	VN102021064041 01/10/2021 N DC10 F Fully vouched Contingent Bill TRAINING		2200 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	
	27 TECHNICAL EDUCATION AND T NT V 33		12/10/2021	10697 22060	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE,,PATTI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,	VN102021064040 01/10/2021 N DC10 F Fully vouched Contingent Bill TRAINING		2200 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	
	27 TECHNICAL EDUCATION AND T NT V 32		12/10/2021	13565 22060	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE,,PATTI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
	TRAINING, PUNJAB,						
TRAINING, PUNJAB,	VN102021064039 01/10/2021 N DC10 F Fully vouched Contingent Bill TRAINING		2200 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	
	27 TECHNICAL EDUCATION AND T NT V 31		12/10/2021	18498 22060	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE,,PATTI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
	TRAINING, PUNJAB,						
TRAINING, PUNJAB,	VN102021064038 01/10/2021 N DC10 F Fully vouched Contingent Bill TRAINING		2200 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	
	27 TECHNICAL EDUCATION AND T NT V 30		12/10/2021	6952 22060	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 92 TELEPHONE PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE,,PATTI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
	TRAINING, PUNJAB,						
TRAINING, PUNJAB,	VN102021064037 01/10/2021 N DC10 F Fully vouched Contingent Bill TRAINING		2200 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	
	27 TECHNICAL EDUCATION AND T NT V 29		12/10/2021	23490 22060	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE,,PATTI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
	TRAINING, PUNJAB,						
TRAINING, PUNJAB,	VN102021064048 01/10/2021 N DC10 F Fully vouched Contingent Bill TRAINING		2200 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	
	27 TECHNICAL EDUCATION AND T NT V 40		14/10/2021	0 22060	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE,,PATTI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
	TRAINING, PUNJAB,						
EMPLOYMENT & TRAINING, TARN TARAN	VN102021064056 01/10/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE		2200 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101 EMPLOYMENT SERVICES	02	
	31 EMPLOYMENT		NT V 27	12/10/2021	11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 89432 22208 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
	EMPLOYMENT & TRAINING, TARN TARAN						
EMPLOYMENT & TRAINING, TARN TARAN	VN102021064055 01/10/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE		2200 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101 EMPLOYMENT SERVICES	02	
	31 EMPLOYMENT		NT V 26	12/10/2021	11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 17 HOSPITALITY AND ENTERTAINMENT 40345 22208 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
	EMPLOYMENT & TRAINING, TARN TARAN						

VN102021064054 01/10/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				101 EMPLOYMENT SERVICES	02
						11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 13 OFFICE EXPENSES		
EMPLOYMENT & TRAINING,TARN TARAN	31 EMPLOYMENT	NT V 25	12/10/2021	46657	22208	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN102021064053 01/10/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				101 EMPLOYMENT SERVICES	02
						11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 93 ELECTRICITY CHARGES		
EMPLOYMENT & TRAINING,TARN TARAN	31 EMPLOYMENT	NT V 24	12/10/2021	35288	22208	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN102021023980 01/10/2021 N DC10 F Fully vouched Contingent Bill GENERAL CASTES	2200	2236	NUTRITION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	80
						03 NATIONAL NUTRITION MISSION 0000 99 NO DETAILED HEAD 02 WAGES		
	25 SOCIAL SECURITY, WOMAN A	NT V 3	05/10/2021	20000	22097	DISTRICT PROGRAMME OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021023979 01/10/2021 N DC10 F Fully vouched Contingent Bill GENERAL CASTES	2200	2236	NUTRITION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	80
						03 NATIONAL NUTRITION MISSION 0000 99 NO DETAILED HEAD 02 WAGES		
	25 SOCIAL SECURITY, WOMAN A	NT V 2	01/10/2021	10000	22097	DISTRICT PROGRAMME OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN082021085971 01/10/2021 N DC10 F Fully vouched Contingent Bill DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES CASTES	2200	2236	NUTRITION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
						01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME 0000 99 NO DETAILED HEAD 23 COST OF RATION		
	25 SOCIAL SECURITY, WOMAN A	NT V 10	25/08/2021	356589	22097	DISTRICT PROGRAMME OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021023978 01/10/2021 N DC10 F Fully vouched Contingent Bill GENERAL	2200	2236	NUTRITION				101 DIET SURVEYS AND NUTRITION PLANNING	80
						01 NATIONAL NUTRITION MISSION 0000 99 NO DETAILED HEAD 02 WAGES		
	25 SOCIAL SECURITY, WOMAN A	NT V 1	01/10/2021	90000	22097	DISTRICT PROGRAMME OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN102021046852 01/10/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY BANK ASSISTED PROJECT	2200	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	01
						33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS		
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI	NT V 15	12/10/2021	14899	22238	EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN102021046850 01/10/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	2200	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	01
						32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 02 SUPPORT ACTIVITIES 52 MACHINERY AND EQUIPMENTS		
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI	NT V 13	12/10/2021	8500	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN102021046849 01/10/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	2200	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	01
						32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 02 SUPPORT ACTIVITIES		

PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 12	12/10/2021	4990 22204 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATTION DIVISION, TARN TARAN	52 MACHINERY AND EQUIPMENTS 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN102021022185 01/10/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	2200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL WATER SUPPLY	01
				32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 02 SUPPORT ACTIVITIES	
	41 WATER SUPPLY AND SANITATI NT V 11	05/10/2021	2500 22238 EXECUTIVE ENGINNER (EE2), WATER SUPPLY & SANITATION DIVISION (EE2), TARN TARAN	52 MACHINERY AND EQUIPMENTS 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA					
VN102021046855 01/10/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	2200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL WATER SUPPLY	01
BANK ASSISTED PROJECT				33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 02 SUPPORT ACTIVITIES	
	41 WATER SUPPLY AND SANITATI NT V 18	12/10/2021	81072 22204 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATTION DIVISION, TARN TARAN	53 MAJOR WORKS 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA					
VN102021046851 01/10/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	2200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL WATER SUPPLY	01
				32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 02 SUPPORT ACTIVITIES	
	41 WATER SUPPLY AND SANITATI NT V 14	12/10/2021	7150 22204 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATTION DIVISION, TARN TARAN	52 MACHINERY AND EQUIPMENTS 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA					
VN102021031002 01/10/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	2300 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
	41 WATER SUPPLY AND SANITATI NT V 9	05/10/2021	108000 23012 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, BARNALA	02 WAGES 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA					
VN102021064071 01/10/2021 N DC10 F Fully vouched Contingent Bill TRAINING	2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD	
	27 TECHNICAL EDUCATION AND T NT V 17	12/10/2021	4399 23016 SUPERINTENDENT, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,, BARNALA	21 SUPPLIES AND MATERIALS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,					
VN102021064070 01/10/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE	2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			101 EMPLOYMENT SERVICES	02
				11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	
EMPLOYMENT & TRAINING, BARNALA	31 EMPLOYMENT	NT V 16	12/10/2021	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 7860 23165 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF	
				5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN102021064068 01/10/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE	2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			101 EMPLOYMENT SERVICES	02
				11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	
EMPLOYMENT & TRAINING, BARNALA	31 EMPLOYMENT	NT V 14	12/10/2021	13 OFFICE EXPENSES 1730 23165 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF	
				5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN102021064069 01/10/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE	2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			101 EMPLOYMENT SERVICES	02
				11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	
EMPLOYMENT & TRAINING, BARNALA	31 EMPLOYMENT	NT V 15	12/10/2021	13 OFFICE EXPENSES 3200 23165 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF	
				5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	

VN102021022186	01/10/2021	N	DC10	F	Fully vouched	Contingent Bill	2300	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION										01																
WATER SUPPLY																			789	SPECIAL COMPONENT PLAN FOR SCHEDULED															
CASTES																			17	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT															
PROGRAMME-WORLD BANK ASSISTED PROJECT																			0000	02	SUPPORT ACTIVITIES														
																			53	MAJOR WORKS															
41 WATER SUPPLY AND SANITATI NT V 1																			06/10/2021	58568	23012	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION,BARNALA												
HEALTH,PUNJAB, PATIALA,PATIALA																			4901	CHIEF ENGINEER, PUBLIC															
VN102021063816																			01/10/2021	N	DC10	H	Detailed Contingent Bill	0300	2205	ART AND CULTURE								00	NO
SUB MAJOR HEAD																			102	PROMOTION OF ARTS AND CULTURE															
																			19	400TH YEARS OF BIRTH CELEBRATIONS OF SRI GURU TEG BAHADUR JI															
																			0000	99	NO DETAILED HEAD														
																			18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.															
28 TOURISM AND CULTURAL AFFA NT V 30																			13/10/2021	5830000	03488	ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH													
MUSEUMS,PUNJAB,																			4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &															
VN102021024011																			01/10/2021	N	DC10	H	Detailed Contingent Bill	0300	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES								02	
FLOODS, CYCLONES ETC.																			122	REPAIRS AND RESTORATION OF DAMAGED															
IRRIGATION AND FLOOD CONTROL WORKS																			03	PROCUREMENT AND EQUIPMENT															
																			0000	99	NO DETAILED HEAD														
																			50	OTHER CHARGES															
22 REVENUE AND REHABILITATI NT V 3																			06/10/2021	895469	03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH													
(HO),PUNJAB,CHANDIGARH																			7403	CHIEF ENGINEER, IRRIGATION,															
CANALS,PUNJAB,CHANDIGARG																																			
VN102021024009																			01/10/2021	N	DC10	H	Detailed Contingent Bill	0300	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES								02	
FLOODS, CYCLONES ETC.																			122	REPAIRS AND RESTORATION OF DAMAGED															
IRRIGATION AND FLOOD CONTROL WORKS																			01	REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS															
																			0000	00	NO DETAILED HEAD														
																			50	OTHER CHARGES															
22 REVENUE AND REHABILITATI NT V 1																			04/10/2021	800000	03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH													
(HO),PUNJAB,CHANDIGARH																			7403	CHIEF ENGINEER, IRRIGATION,															
CANALS,PUNJAB,CHANDIGARG																																			
VN102021059386																			01/10/2021	N	DC10	H	Detailed Contingent Bill	0300	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES								02	
FLOODS, CYCLONES ETC.																			122	REPAIRS AND RESTORATION OF DAMAGED															
IRRIGATION AND FLOOD CONTROL WORKS																			03	PROCUREMENT AND EQUIPMENT															
																			0000	99	NO DETAILED HEAD														
																			50	OTHER CHARGES															
22 REVENUE AND REHABILITATI NT V 9																			13/10/2021	16152	03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH													
(HO),PUNJAB,CHANDIGARH																			7403	CHIEF ENGINEER, IRRIGATION,															
CANALS,PUNJAB,CHANDIGARG																																			
VN102021059387																			01/10/2021	N	DC10	H	Detailed Contingent Bill	0300	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES								02	
FLOODS, CYCLONES ETC.																			122	REPAIRS AND RESTORATION OF DAMAGED															
IRRIGATION AND FLOOD CONTROL WORKS																			03	PROCUREMENT AND EQUIPMENT															
																			0000	99	NO DETAILED HEAD														
																			50	OTHER CHARGES															
22 REVENUE AND REHABILITATI NT V 10																			13/10/2021	2700000	03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH													
(HO),PUNJAB,CHANDIGARH																			7403	CHIEF ENGINEER, IRRIGATION,															
CANALS,PUNJAB,CHANDIGARG																																			
VN102021059388																			01/10/2021	N	DC10	H	Detailed Contingent Bill	0300	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES								02	
FLOODS, CYCLONES ETC.																			122	REPAIRS AND RESTORATION OF DAMAGED															
IRRIGATION AND FLOOD CONTROL WORKS																			03	PROCUREMENT AND EQUIPMENT															
																			0000	99	NO DETAILED HEAD														
</																																			

(HO), PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG	22 REVENUE AND REHABILITATI NT V 13	14/10/2021	7112317 03441 ADDITIONAL	DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH	
				7403 CHIEF ENGINEER, IRRIGATION,	
VN102021059391 01/10/2021 N DC10 H Detailed Contingent Bill FLOODS, CYCLONES ETC. IRRIGATION AND FLOOD CONTROL WORKS	0300	2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES			02
				122 REPAIRS AND RESTORATION OF DAMAGED	
			03 PROCUREMENT AND EQUIPMENT		
			0000 99 NO DETAILED HEAD		
(HO), PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG	22 REVENUE AND REHABILITATI NT V 14	14/10/2021	5042533 03441 ADDITIONAL	DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH	
				7403 CHIEF ENGINEER, IRRIGATION,	
VN102021059392 01/10/2021 N DC10 H Detailed Contingent Bill FLOODS, CYCLONES ETC. IRRIGATION AND FLOOD CONTROL WORKS	0300	2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES			02
				122 REPAIRS AND RESTORATION OF DAMAGED	
			03 PROCUREMENT AND EQUIPMENT		
			0000 99 NO DETAILED HEAD		
(HO), PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG	22 REVENUE AND REHABILITATI NT V 15	14/10/2021	8634344 03441 ADDITIONAL	DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH	
				7403 CHIEF ENGINEER, IRRIGATION,	
VN102021059393 01/10/2021 N DC10 H Detailed Contingent Bill FLOODS, CYCLONES ETC. IRRIGATION AND FLOOD CONTROL WORKS	0300	2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES			02
				122 REPAIRS AND RESTORATION OF DAMAGED	
			03 PROCUREMENT AND EQUIPMENT		
			0000 99 NO DETAILED HEAD		
(HO), PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG	22 REVENUE AND REHABILITATI NT V 16	14/10/2021	121982 03441 ADDITIONAL	DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH	
				7403 CHIEF ENGINEER, IRRIGATION,	
VN102021024010 01/10/2021 N DC10 H Detailed Contingent Bill FLOODS, CYCLONES ETC. IRRIGATION AND FLOOD CONTROL WORKS	0300	2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES			02
				122 REPAIRS AND RESTORATION OF DAMAGED	
			03 PROCUREMENT AND EQUIPMENT		
			0000 99 NO DETAILED HEAD		
(HO), PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG	22 REVENUE AND REHABILITATI NT V 2	04/10/2021	35916 03441 ADDITIONAL	DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH	
				7403 CHIEF ENGINEER, IRRIGATION,	
VN102021024014 01/10/2021 N DC10 H Detailed Contingent Bill FLOODS, CYCLONES ETC. IRRIGATION AND FLOOD CONTROL WORKS	0300	2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES			02
				122 REPAIRS AND RESTORATION OF DAMAGED	
			03 PROCUREMENT AND EQUIPMENT		
			0000 99 NO DETAILED HEAD		
(HO), PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG	22 REVENUE AND REHABILITATI NT V 6	06/10/2021	64064 03441 ADDITIONAL	DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH	
				7403 CHIEF ENGINEER, IRRIGATION,	
VN102021024012 01/10/2021 N DC10 H Detailed Contingent Bill FLOODS, CYCLONES ETC. IRRIGATION AND FLOOD CONTROL WORKS	0300	2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES			02
				122 REPAIRS AND RESTORATION OF DAMAGED	
			03 PROCUREMENT AND EQUIPMENT		
			0000 99 NO DETAILED HEAD		
(HO), PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG	22 REVENUE AND REHABILITATI NT V 4	06/10/2021	4035976 03441 ADDITIONAL	DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH	
				7403 CHIEF ENGINEER, IRRIGATION,	
VN102021024013 01/10/2021 N DC10 H Detailed Contingent Bill FLOODS, CYCLONES ETC. IRRIGATION AND FLOOD CONTROL WORKS	0300	2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES			02
				122 REPAIRS AND RESTORATION OF DAMAGED	
			03 PROCUREMENT AND EQUIPMENT		
			0000 99 NO DETAILED HEAD		
(HO), PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG	22 REVENUE AND REHABILITATI NT V 5	06/10/2021	682642 03441 ADDITIONAL	DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH	
				7403 CHIEF ENGINEER, IRRIGATION,	
VN102021059394 01/10/2021 N DC10 H Detailed Contingent Bill FLOODS, CYCLONES ETC. IRRIGATION AND FLOOD CONTROL WORKS	0300	2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES			02
				122 REPAIRS AND RESTORATION OF DAMAGED	
			03 PROCUREMENT AND EQUIPMENT		
			0000 99 NO DETAILED HEAD		
(HO), PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG	22 REVENUE AND REHABILITATI NT V 17	14/10/2021	720000 03441 ADDITIONAL	DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH	
				7403 CHIEF ENGINEER, IRRIGATION,	

VN102021059395 01/10/2021 N DC10 H Detailed Contingent Bill FLOODS, CYCLONES ETC. IRRIGATION AND FLOOD CONTROL WORKS			0300	2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES				02
							122 REPAIRS AND RESTORATION OF DAMAGED	
							03 PROCUREMENT AND EQUIPMENT	
							0000 99 NO DETAILED HEAD	
							50 OTHER CHARGES	
(HO), PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG	22 REVENUE	AND REHABILITATI	NT V 18	14/10/2021	11033899	03441 ADDITIONAL	DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH 7403 CHIEF ENGINEER, IRRIGATION,	
VN102021059399 01/10/2021 N DC10 H Detailed Contingent Bill FLOODS, CYCLONES ETC. IRRIGATION AND FLOOD CONTROL WORKS			0300	2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES				02
							122 REPAIRS AND RESTORATION OF DAMAGED	
							03 PROCUREMENT AND EQUIPMENT	
							0000 99 NO DETAILED HEAD	
							50 OTHER CHARGES	
(HO), PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG	22 REVENUE	AND REHABILITATI	NT V 22	26/10/2021	10620	03441 ADDITIONAL	DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH 7403 CHIEF ENGINEER, IRRIGATION,	
VN102021059396 01/10/2021 N DC10 H Detailed Contingent Bill FLOODS, CYCLONES ETC. IRRIGATION AND FLOOD CONTROL WORKS			0300	2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES				02
							122 REPAIRS AND RESTORATION OF DAMAGED	
							03 PROCUREMENT AND EQUIPMENT	
							0000 99 NO DETAILED HEAD	
							50 OTHER CHARGES	
(HO), PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG	22 REVENUE	AND REHABILITATI	NT V 19	22/10/2021	14465732	03441 ADDITIONAL	DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH 7403 CHIEF ENGINEER, IRRIGATION,	
VN102021024015 01/10/2021 N DC10 H Detailed Contingent Bill FLOODS, CYCLONES ETC. IRRIGATION AND FLOOD CONTROL WORKS			0300	2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES				02
							122 REPAIRS AND RESTORATION OF DAMAGED	
							03 PROCUREMENT AND EQUIPMENT	
							0000 99 NO DETAILED HEAD	
							50 OTHER CHARGES	
(HO), PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG	22 REVENUE	AND REHABILITATI	NT V 7	06/10/2021	508922	03441 ADDITIONAL	DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH 7403 CHIEF ENGINEER, IRRIGATION,	
VN102021033560 01/10/2021 N DC10 H Detailed Contingent Bill SUB MAJOR HEAD			0300	4702 CAPITAL OUTLAY ON MINOR IRRIGATION				00 NO
							102 GROUND WATER	
							11 INSTALLATION OF DEEP TUBEWELLS	
							0000 01 INSTALLATION OF 96 ALTERNATE DEEP TUBEWELLS	
							53 MAJOR WORKS	
15 WATER RESOURCES	NT V 1	04/10/2021	20676000	03227 ADDL.	DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			
VN102021033562 01/10/2021 N DC10 H Detailed Contingent Bill SUB MAJOR HEAD			0300	4702 CAPITAL OUTLAY ON MINOR IRRIGATION				00 NO
							102 GROUND WATER	
							11 INSTALLATION OF DEEP TUBEWELLS	
							0000 01 INSTALLATION OF 96 ALTERNATE DEEP TUBEWELLS	
							53 MAJOR WORKS	
15 WATER RESOURCES	NT V 3	04/10/2021	1879000	03227 ADDL.	DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			
VN102021033561 01/10/2021 N DC10 H Detailed Contingent Bill SUB MAJOR HEAD			0300	4702 CAPITAL OUTLAY ON MINOR IRRIGATION				00 NO
							102 GROUND WATER	
							11 INSTALLATION OF DEEP TUBEWELLS	
							0000 01 INSTALLATION OF 96 ALTERNATE DEEP TUBEWELLS	
							53 MAJOR WORKS	
15 WATER RESOURCES	NT V 2	04/10/2021	37113000	03227 ADDL.	DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			
VN102021064787 01/10/2021 N DC10 H Detailed Contingent Bill SUB MAJOR HEAD			0400	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO
							800 OTHER EXPENDITURE	
							01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	
							0000 99 NO DETAILED HEAD	
							50 OTHER CHARGES	
23 RURAL DEVELOPMENT AND PAN	NT V 1	12/10/2021	50000	04825 CHIEF EXECUTIVE OFFICER/D.D.P.O., ZILA PARISHAD FARIDKOT, FARIDKOT	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN102021064788 01/10/2021 N DC10 H Detailed Contingent Bill SUB MAJOR HEAD			0400	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO
							800 OTHER EXPENDITURE	
							01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	
							0000 99 NO DETAILED HEAD	
							50 OTHER CHARGES	
23 RURAL DEVELOPMENT AND PAN	NT V 2	12/10/2021	50000	04825 CHIEF EXECUTIVE OFFICER/D.D.P.O., ZILA PARISHAD FARIDKOT, FARIDKOT				

7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN102021022786 01/10/2021 N DC10 H Detailed Contingent Bill EMPLOYMENT SERVICE	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				101	EMPLOYMENT SERVICES	02
13 NATIONAL CAREER SERVICE, PUNJAB									
0000 01 INTERLINKING OF EMPOLYMENT EXCHANGES TO THE NATIONAL CAREER SERVICE									
PORTAL	31	EMPLOYMENT	NT V 26	05/10/2021	72728 08457	13 OFFICE EXPENSES DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR, HOSHIARPUR 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH			
VN102021022787 01/10/2021 N DC10 H Detailed Contingent Bill EMPLOYMENT SERVICE	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				101	EMPLOYMENT SERVICES	02
13 NATIONAL CAREER SERVICE, PUNJAB									
0000 01 INTERLINKING OF EMPOLYMENT EXCHANGES TO THE NATIONAL CAREER SERVICE									
PORTAL	31	EMPLOYMENT	NT V 27	05/10/2021	191626 08457	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR, HOSHIARPUR 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH			
VN102021022788 01/10/2021 N DC10 H Detailed Contingent Bill EMPLOYMENT SERVICE	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				101	EMPLOYMENT SERVICES	02
13 NATIONAL CAREER SERVICE, PUNJAB									
0000 01 INTERLINKING OF EMPOLYMENT EXCHANGES TO THE NATIONAL CAREER SERVICE									
PORTAL	31	EMPLOYMENT	NT V 28	05/10/2021	118181 08457	27 MINOR WORKS DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR, HOSHIARPUR 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH			
VN102021031644 01/10/2021 N DC10 H Detailed Contingent Bill EMPLOYMENT SERVICE	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				101	EMPLOYMENT SERVICES	02
13 NATIONAL CAREER SERVICE, PUNJAB									
0000 01 INTERLINKING OF EMPOLYMENT EXCHANGES TO THE NATIONAL CAREER SERVICE									
PORTAL	31	EMPLOYMENT	NT V 30	05/10/2021	72727 15634	13 OFFICE EXPENSES DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER, DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH			
EMPLOYMENT AND TRAINING, SANGRUR									
VN102021031645 01/10/2021 N DC10 H Detailed Contingent Bill EMPLOYMENT SERVICE	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				101	EMPLOYMENT SERVICES	02
13 NATIONAL CAREER SERVICE, PUNJAB									
0000 01 INTERLINKING OF EMPOLYMENT EXCHANGES TO THE NATIONAL CAREER SERVICE									
PORTAL	31	EMPLOYMENT	NT V 31	05/10/2021	190909 15634	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER, DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH			
EMPLOYMENT AND TRAINING, SANGRUR									
VN102021031646 01/10/2021 N DC10 H Detailed Contingent Bill EMPLOYMENT SERVICE	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				101	EMPLOYMENT SERVICES	02
13 NATIONAL CAREER SERVICE, PUNJAB									
0000 01 INTERLINKING OF EMPOLYMENT EXCHANGES TO THE NATIONAL CAREER SERVICE									
PORTAL	31	EMPLOYMENT	NT V 32	05/10/2021	118181 15634	27 MINOR WORKS DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER, DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH			
EMPLOYMENT AND TRAINING, SANGRUR									
VN102021059410 01/10/2021 N DC10 H Detailed Contingent Bill FLOODS, CYCLONES ETC.	1900	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES				101	GRATUITOUS RELIEF	02
01 GRATUITOUS RELIEF									
0000 00 NO DETAILED HEAD									
22 REVENUE AND REHABILITATI	NT V 4	12/10/2021	54000 19256	50 OTHER CHARGES DEPUTY COMMISSIONER, MUKTSAR, MUKTSAR 6101 SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB,					
VN102021059409 01/10/2021 N DC10 H Detailed Contingent Bill FLOODS, CYCLONES ETC. HOUSES	1900	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES				113	ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF	02
01 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES									
0000 00 NO DETAILED HEAD									
22 REVENUE AND REHABILITATI	NT V 3	12/10/2021	95100 19256	50 OTHER CHARGES DEPUTY COMMISSIONER, MUKTSAR, MUKTSAR 6101 SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB,					
VN102021059378 01/10/2021 N DC10 H Detailed Contingent Bill	1900	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES						00 NO

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EMPLOYMENT & TRAINING,NAWAN SHAHR	31 EMPLOYMENT	NT V 24	11/10/2021	30 OTHER CONTRACTUAL SERVICES		01
				40000 20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN102021065030 01/10/2021 N DC10 H Detailed Contingent Bill WATER SUPPLY				2000 4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
					102 RURAL WATER SUPPLY	
CUM-EXECUTIVE ENGINEER,NAWAN SHAHR PATIALA,PATIALA	21 PUBLIC WORKS	NT V 12-A	12/10/2021	11 TOTAL RURAL SANITATION PROGRAMME		
				0000 99	NO DETAILED HEAD	
				53 MAJOR WORKS		
				2700000 20276	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN102021064127 01/10/2021 N DC10 H Detailed Contingent Bill SUB MAJOR HEAD				2100 2205	ART AND CULTURE	00 NO
					102 PROMOTION OF ARTS AND CULTURE	
				19 400TH YEARS OF BIRTH CELEBRATIONS OF SRI GURU TEG BAHADUR JI		
				0000 99	NO DETAILED HEAD	
28 TOURISM AND CULTURAL AFFA	NT V 3	08/10/2021		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
				373082 21001	LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI,MOHALI 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	
MUSEUM,PUNJAB,CHANDIGARH						
VN102021023977 01/10/2021 N DC10 H Detailed Contingent Bill DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES CASTES				2100 2236	NUTRITION	02
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
				01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME		
				0000 99	NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A	NT V 2	08/10/2021		23 COST OF RATION		
				4109700 21294	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021027903 01/10/2021 N DC10 H Detailed Contingent Bill SUB MAJOR HEAD				2100 4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
					103 RURAL DEVELOPMENT	
				37 SHYAMA PRASAD MUKHERJI RURBAN MISSION		
				0000 08	INTEGRATED CLUSTER ACTION PLAN FOR FATEHGARH CHURIAN (GURDASPUR)	
23 RURAL DEVELOPMENT AND PAN	NT V 16	08/10/2021		53 MAJOR WORKS		
				8100000 21214	DEPUTY COMMISSIONER,MOHALI,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102021064063 01/10/2021 N DC10 H Detailed Contingent Bill TRAINING				2200 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
					001 DIRECTION AND ADMINISTRATION	
				01 DIRECTORATE OF INDUSTRIAL TRAINING		
				0000 00	NO DETAILED HEAD	
27 TECHNICAL EDUCATION AND T	NT V 47	14/10/2021		21 SUPPLIES AND MATERIALS		
				8864 22060	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,						
VN102021064062 01/10/2021 N DC10 H Detailed Contingent Bill TRAINING				2200 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
					001 DIRECTION AND ADMINISTRATION	
				01 DIRECTORATE OF INDUSTRIAL TRAINING		
				0000 00	NO DETAILED HEAD	
27 TECHNICAL EDUCATION AND T	NT V 46	14/10/2021		13 OFFICE EXPENSES		
				3158 22060	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,						
VN102021064061 01/10/2021 N DC10 H Detailed Contingent Bill TRAINING				2200 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
					001 DIRECTION AND ADMINISTRATION	
				01 DIRECTORATE OF INDUSTRIAL TRAINING		
				0000 00	NO DETAILED HEAD	
27 TECHNICAL EDUCATION AND T	NT V 45	14/10/2021		93 ELECTRICITY CHARGES		
				10540 22060	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,						
VN102021064060 01/10/2021 N DC10 H Detailed Contingent Bill TRAINING				2200 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
					001 DIRECTION AND ADMINISTRATION	
				01 DIRECTORATE OF INDUSTRIAL TRAINING		
				0000 00	NO DETAILED HEAD	
27 TECHNICAL EDUCATION AND T	NT V 44	14/10/2021		21 SUPPLIES AND MATERIALS		
				2500 22060	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,						

VN102021064059	01/10/2021	N	DC10	H	Detailed Contingent Bill	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								21 SUPPLIES AND MATERIALS			
	27	TECHNICAL EDUCATION AND T	NT	V	43	14/10/2021	6480	22060	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI		
								3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,											
VN102021064065	01/10/2021	N	DC10	H	Detailed Contingent Bill	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								13 OFFICE EXPENSES			
	27	TECHNICAL EDUCATION AND T	NT	V	49	14/10/2021	1179	22060	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI		
								3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,											
VN102021064066	01/10/2021	N	DC10	H	Detailed Contingent Bill	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
	27	TECHNICAL EDUCATION AND T	NT	V	50	14/10/2021	20760	22060	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI		
								3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,											
VN102021064064	01/10/2021	N	DC10	H	Detailed Contingent Bill	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								21 SUPPLIES AND MATERIALS			
	27	TECHNICAL EDUCATION AND T	NT	V	48	14/10/2021	32900	22060	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI		
								3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,											
VN102021063819	01/10/2021	N	DC10	L	Grant-in-Aid Vouchers	0300	2205	ART AND CULTURE	102	PROMOTION OF ARTS AND CULTURE	00 NO
SUB MAJOR HEAD								05 HOLDING OF MUSICAL/CULTURAL FESTIVALS, MELAS, SEMINARS AND CONFERENCES			
								0000 00 NO DETAILED HEAD			
								36 GRANTS-IN-AID (NON-SALARY)			
	28	TOURISM AND CULTURAL AFFA	NT	V	33	13/10/2021	3000000	03488	ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH		
								4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &		
MUSEUMS,PUNJAB,											
VN102021063830	01/10/2021	N	DC10	L	Grant-in-Aid Vouchers	0300	2205	ART AND CULTURE	102	PROMOTION OF ARTS AND CULTURE	00 NO
SUB MAJOR HEAD								16 IMPLEMENTATION OF PUNJAB STATE CULTURAL AND HERITAGE POLICY (PUNJAB ART COUNCIL)			
								0000 99 NO DETAILED HEAD			
								36 GRANTS-IN-AID (NON-SALARY)			
	28	TOURISM AND CULTURAL AFFA	NT	V	44	26/10/2021	8615684	03488	ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH		
								4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &		
MUSEUMS,PUNJAB,											
VN102021063817	01/10/2021	N	DC10	L	Grant-in-Aid Vouchers	0300	2205	ART AND CULTURE	102	PROMOTION OF ARTS AND CULTURE	00 NO
SUB MAJOR HEAD								16 IMPLEMENTATION OF PUNJAB STATE CULTURAL AND HERITAGE POLICY (PUNJAB ART COUNCIL)			
								0000 99 NO DETAILED HEAD			
								36 GRANTS-IN-AID (NON-SALARY)			
	28	TOURISM AND CULTURAL AFFA	NT	V	31	13/10/2021	7560913	03488	ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH		
								4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &		
MUSEUMS,PUNJAB,											
VN102021029988	01/10/2021	N	DC10	L	Grant-in-Aid Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
SUB MAJOR HEAD								06 MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME			
								0000 99 NO DETAILED HEAD			
								36 GRANTS-IN-AID (NON-SALARY)			
	23	RURAL DEVELOPMENT AND PAN	NT	V	60	08/10/2021	112065333	21214	DEPUTY COMMISSIONER,MOHALI,MOHALI		
								7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN102021029992	01/10/2021	N	DC10	L	Grant-in-Aid Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	800	OTHER EXPENDITURE	00 NO
SUB MAJOR HEAD								29 MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME			
								0000 99 NO DETAILED HEAD			
								36 GRANTS-IN-AID (NON-SALARY)			

23 RURAL DEVELOPMENT AND PAN NT V 64	08/10/2021	58016333	21214	DEPUTY COMMISSIONER,MOHALI,MOHALI	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102021029990 01/10/2021 N DC10 L Grant-in-Aid Vouchers SUB MAJOR HEAD	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO	
				06 MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME		
				0000 99 NO DETAILED HEAD		
				36 GRANTS-IN-AID (NON-SALARY)		
23 RURAL DEVELOPMENT AND PAN NT V 62	08/10/2021	16196000	21214	DEPUTY COMMISSIONER,MOHALI,MOHALI	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102021029991 01/10/2021 N DC10 L Grant-in-Aid Vouchers SUB MAJOR HEAD	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	800 OTHER EXPENDITURE	00 NO	
				29 MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME		
				0000 99 NO DETAILED HEAD		
				36 GRANTS-IN-AID (NON-SALARY)		
23 RURAL DEVELOPMENT AND PAN NT V 63	08/10/2021	174049000	21214	DEPUTY COMMISSIONER,MOHALI,MOHALI	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102021029987 01/10/2021 N DC10 L Grant-in-Aid Vouchers SUB MAJOR HEAD	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO	
				06 MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME		
				0000 99 NO DETAILED HEAD		
				36 GRANTS-IN-AID (NON-SALARY)		
23 RURAL DEVELOPMENT AND PAN NT V 59	08/10/2021	200000000	21214	DEPUTY COMMISSIONER,MOHALI,MOHALI	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102021029986 01/10/2021 N DC10 L Grant-in-Aid Vouchers SUB MAJOR HEAD	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO	
				06 MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME		
				0000 99 NO DETAILED HEAD		
				36 GRANTS-IN-AID (NON-SALARY)		
23 RURAL DEVELOPMENT AND PAN NT V 58	08/10/2021	200000000	21214	DEPUTY COMMISSIONER,MOHALI,MOHALI	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102021029985 01/10/2021 N DC10 L Grant-in-Aid Vouchers SUB MAJOR HEAD	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO	
				06 MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME		
				0000 99 NO DETAILED HEAD		
				36 GRANTS-IN-AID (NON-SALARY)		
23 RURAL DEVELOPMENT AND PAN NT V 57	08/10/2021	200000000	21214	DEPUTY COMMISSIONER,MOHALI,MOHALI	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102021029989 01/10/2021 N DC10 L Grant-in-Aid Vouchers SUB MAJOR HEAD	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO	
				06 MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME		
				0000 99 NO DETAILED HEAD		
				36 GRANTS-IN-AID (NON-SALARY)		
23 RURAL DEVELOPMENT AND PAN NT V 61	08/10/2021	200000000	21214	DEPUTY COMMISSIONER,MOHALI,MOHALI	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN102021046407 01/10/2021 N PN13 O Pension Voucher CIVIL	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 158	06/10/2021	29744160	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021046411 01/10/2021 N PN13 O Pension Voucher CIVIL	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 162	07/10/2021	27527221	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						

VN102021046418	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 101	12/10/2021					900000	01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,										
VN102021046424	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 107	12/10/2021					820010	01097 GENERAL MANAGER, PUNJAB ROADWAYS AMRITSAR-2, GURUTAB BAHADURGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,										
VN102021046425	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 108	12/10/2021					59110	01729 CHILD DEVELOPMENT PROJECT OFFICER, AMRITSAR, AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,										
VN102021046426	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 109	12/10/2021					21902	01502 GENERAL MANAGER, PUNJAB ROADWAYS-1, AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,										
VN102021046427	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 110	12/10/2021					544510	01547 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, AMRITSAR CITY	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,										
VN102021046428	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 111	12/10/2021					206582	01547 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, AMRITSAR CITY	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,										
VN102021046429	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 112	12/10/2021					614020	01547 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, AMRITSAR CITY	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,										
VN102021046430	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 113	12/10/2021					609805	01547 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, AMRITSAR CITY	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,										
VN102021046431	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 114	12/10/2021					595800	01547 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, AMRITSAR CITY		

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046432 01/10/2021 N PN13 O Pension Voucher CIVIL		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 115	12/10/2021	91824 01689 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.2,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021046433 01/10/2021 N PN13 O Pension Voucher CIVIL		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 116	12/10/2021	531220 01639 SUPINTENDENT OF POLICE,C.I.D,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021046434 01/10/2021 N PN13 O Pension Voucher CIVIL		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 117	12/10/2021	117292 01689 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.2,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021046435 01/10/2021 N PN13 O Pension Voucher CIVIL		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 118	12/10/2021	6300 01036 EXECUTIVE ENGINEER,MAJITHA DIVISION UBDC,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021046436 01/10/2021 N PN13 O Pension Voucher CIVIL		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 119	12/10/2021	396850 01036 EXECUTIVE ENGINEER,MAJITHA DIVISION UBDC,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021046437 01/10/2021 N PN13 O Pension Voucher CIVIL		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 120	12/10/2021	297828 01542 MEDICAL SUPRINDENT,MENTAL HOSPITAL,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021046438 01/10/2021 N PN13 O Pension Voucher CIVIL		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 121	12/10/2021	10473 01502 GENERAL MANAGER,PUNJAB ROADWAYS-1,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021046439 01/10/2021 N PN13 O Pension Voucher CIVIL		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 122	12/10/2021	434100 01727 E S I HOSPITAL,AMRITSAR,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021046440 01/10/2021 N PN13 O Pension Voucher		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	

CIVIL									115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 123	12/10/2021	281435 01030	EXECUTIVE ENGINEER, JANDIALA DIVISION UBDC, AMRITSAR					
SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046441 01/10/2021 N PN13 O Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 124	12/10/2021	143680 01030	EXECUTIVE ENGINEER, JANDIALA DIVISION UBDC, AMRITSAR					
SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046442 01/10/2021 N PN13 O Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 125	12/10/2021	1967467 01546	ASSISTANT CONTROLLER, GOVERNMENT MEDICAL COLLEGE, AMRITSAR					
SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046444 01/10/2021 N PN13 O Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 127	12/10/2021	767140 01085	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR					
SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046445 01/10/2021 N PN13 O Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 128	12/10/2021	784600 01085	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR					
SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046448 01/10/2021 N PN13 O Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 131	12/10/2021	921570 01547	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, AMRITSAR CITY					
SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046462 01/10/2021 N PN13 O Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 145	12/10/2021	324168 01572	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, RAYYA-2, HQ					
KHILCHIAN REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN102021046463 01/10/2021 N PN13 O Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 146	12/10/2021	380270 01572	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, RAYYA-2, HQ					
KHILCHIAN REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN102021046464 01/10/2021 N PN13 O Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 147	12/10/2021	500660 01572	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, RAYYA-2, HQ					
KHILCHIAN									2101 PRINCIPAL SECRETARY, GOVERNANCE	

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN102021046465 01/10/2021 N PN13 O Pension Voucher
CIVIL

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

01 LEAVE ENCASHMENT BENEFITS

115 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 148 12/10/2021 777032 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021046466 01/10/2021 N PN13 O Pension Voucher
CIVIL

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

01 LEAVE ENCASHMENT BENEFITS

115 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 149 12/10/2021 320523 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021046467 01/10/2021 N PN13 O Pension Voucher
CIVIL

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

01 LEAVE ENCASHMENT BENEFITS

115 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 150 12/10/2021 120994 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021046469 01/10/2021 N PN13 O Pension Voucher
CIVIL

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

01 LEAVE ENCASHMENT BENEFITS

115 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 152 13/10/2021 666682 01574 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHOGAWAN

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021046471 01/10/2021 N PN13 O Pension Voucher
CIVIL

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

01 LEAVE ENCASHMENT BENEFITS

115 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 168 26/10/2021 408830 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021046472 01/10/2021 N PN13 O Pension Voucher
CIVIL

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

01 LEAVE ENCASHMENT BENEFITS

115 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 169 26/10/2021 752851 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021046473 01/10/2021 N PN13 O Pension Voucher
CIVIL

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

01 LEAVE ENCASHMENT BENEFITS

115 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 170 26/10/2021 779910 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021046304 01/10/2021 N PN13 O Pension Voucher
CIVIL
CONTRIBUTION PENSION SCHEME

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

01 LEAVE ENCASHMENT BENEFITS

117 GOVERNMENT CONTRIBUTION FOR DEFINED

0000 99 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 1 01/10/2021 264759 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR

2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN102021046330 01/10/2021 N PN13 O Pension Voucher
CIVIL

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

117 GOVERNMENT CONTRIBUTION FOR DEFINED

[illegible]

08 FINANCE	NT V 100	12/10/2021	641590 01189 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA,NARWALA KALAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,				
VN102021046419 01/10/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			115 LEAVE ENCASHMENT BENEFITS	
			01 LEAVE ENCASHMENT BENEFITS	
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 102	12/10/2021	968440 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,				
VN102021046420 01/10/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			115 LEAVE ENCASHMENT BENEFITS	
			01 LEAVE ENCASHMENT BENEFITS	
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 103	12/10/2021	496607 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,				
VN102021046421 01/10/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			115 LEAVE ENCASHMENT BENEFITS	
			01 LEAVE ENCASHMENT BENEFITS	
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 104	12/10/2021	981460 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,				
VN102021046422 01/10/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			115 LEAVE ENCASHMENT BENEFITS	
			01 LEAVE ENCASHMENT BENEFITS	
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 105	12/10/2021	652022 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,				
VN102021046423 01/10/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			115 LEAVE ENCASHMENT BENEFITS	
			01 LEAVE ENCASHMENT BENEFITS	
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 106	12/10/2021	779878 01696 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,				
VN102021046317 01/10/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 14	01/10/2021	31998 01223 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAPPA RAM SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN102021046318 01/10/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 15	01/10/2021	65316 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,				
VN102021046319 01/10/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 16	01/10/2021	30994 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,				

VN102021046320 01/10/2021 N PN13 O Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 17	01/10/2021		28936 01547 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, AMRITSAR CITY		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046321 01/10/2021 N PN13 O Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 18	01/10/2021		35198 01547 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, AMRITSAR CITY		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046322 01/10/2021 N PN13 O Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 19	01/10/2021		36453 01547 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, AMRITSAR CITY		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046323 01/10/2021 N PN13 O Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 20	01/10/2021		34989 01547 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, AMRITSAR CITY		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046324 01/10/2021 N PN13 O Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 21	01/10/2021		28854 01547 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, AMRITSAR CITY		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046325 01/10/2021 N PN13 O Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 22	01/10/2021		38298 01547 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, AMRITSAR CITY		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046326 01/10/2021 N PN13 O Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 23	01/10/2021		31436 01547 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, AMRITSAR CITY		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046327 01/10/2021 N PN13 O Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 24	01/10/2021		88671 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046328 01/10/2021 N PN13 O Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 25	01/10/2021		25275 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR		

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046329 01/10/2021 N PN13 O Pension Voucher CIVIL		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 26	01/10/2021	21072 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021046332 01/10/2021 N PN13 O Pension Voucher CIVIL		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 29	06/10/2021	31894 01647 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANID NAHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021046451 01/10/2021 N PN13 O Pension Voucher CIVIL		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 134	12/10/2021	22207 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021046452 01/10/2021 N PN13 O Pension Voucher CIVIL		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 135	12/10/2021	29176 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021046453 01/10/2021 N PN13 O Pension Voucher CIVIL		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 136	12/10/2021	52555 01096 ASSISTANT LABOUR COMMISSIOINER,ASSISTANT LABOUR COMMISSIOINER-I,PATTI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021046454 01/10/2021 N PN13 O Pension Voucher CIVIL		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 137	12/10/2021	24325 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021046455 01/10/2021 N PN13 O Pension Voucher CIVIL		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 138	12/10/2021	25605 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021046456 01/10/2021 N PN13 O Pension Voucher CIVIL		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 139	12/10/2021	33700 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021046457 01/10/2021 N PN13 O Pension Voucher		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	

CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 140	12/10/2021	24873 01217	SUPERINTENDENT,CENTRAL JAIL,AMRITSAR				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046458 01/10/2021 N PN13 O Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 141	12/10/2021	17999 01217	SUPERINTENDENT,CENTRAL JAIL,AMRITSAR				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046459 01/10/2021 N PN13 O Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 142	12/10/2021	21575 01217	SUPERINTENDENT,CENTRAL JAIL,AMRITSAR				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046460 01/10/2021 N PN13 O Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 143	12/10/2021	32118 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046461 01/10/2021 N PN13 O Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 144	12/10/2021	43215 01546	ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046475 01/10/2021 N PN13 O Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 172	16/10/2021	5934002 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046477 01/10/2021 N PN13 O Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 174	26/10/2021	32964591 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046479 01/10/2021 N PN13 O Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 176	13/10/2021	5379359 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046340 01/10/2021 N PN13 O Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 37	06/10/2021	48466 01689	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.2,AMRITSAR				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN102021046341 01/10/2021 N PN13 O Pension Voucher
CIVIL

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 38

06/10/2021

44912 01689 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.2,AMRITSAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021046342 01/10/2021 N PN13 O Pension Voucher
CIVIL

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 39

06/10/2021

27829 01096 ASSISTANT LABOUR COMMISSIOINER,ASSISTANT LABOUR COMMISSIOINER-I,PATTI

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021046343 01/10/2021 N PN13 O Pension Voucher
CIVIL

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 40

06/10/2021

18817 01096 ASSISTANT LABOUR COMMISSIOINER,ASSISTANT LABOUR COMMISSIOINER-I,PATTI

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021046344 01/10/2021 N PN13 O Pension Voucher
CIVIL

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 41

06/10/2021

18817 01096 ASSISTANT LABOUR COMMISSIOINER,ASSISTANT LABOUR COMMISSIOINER-I,PATTI

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021046345 01/10/2021 N PN13 O Pension Voucher
CIVIL

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 42

06/10/2021

29432 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021046346 01/10/2021 N PN13 O Pension Voucher
CIVIL

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 43

06/10/2021

31552 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021046347 01/10/2021 N PN13 O Pension Voucher
CIVIL

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 44

06/10/2021

33948 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021046348 01/10/2021 N PN13 O Pension Voucher
CIVIL

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 45

06/10/2021

27621 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021046349 01/10/2021 N PN13 O Pension Voucher
CIVIL

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 46	06/10/2021	17644	01085	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021046350 01/10/2021 N PN13 O Pension Voucher CIVIL		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 47	06/10/2021	24886	01085	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021046351 01/10/2021 N PN13 O Pension Voucher CIVIL		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 48	06/10/2021	27618	01085	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021046352 01/10/2021 N PN13 O Pension Voucher CIVIL		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 49	06/10/2021	44026	01085	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021046353 01/10/2021 N PN13 O Pension Voucher CIVIL		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 50	06/10/2021	18527	01689	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.2,AMRITSAR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021046354 01/10/2021 N PN13 O Pension Voucher CIVIL		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 51	06/10/2021	48009	01085	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021046355 01/10/2021 N PN13 O Pension Voucher CIVIL		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 52	06/10/2021	39833	01085	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021046356 01/10/2021 N PN13 O Pension Voucher CIVIL		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 53	06/10/2021	21146	01765	SUB DIVISIONAL MAGISTRATE,AMRITSAR,AMRITSAR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN102021046357 01/10/2021 N PN13 O Pension Voucher CIVIL		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 54	06/10/2021	32552	01085	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

VN102021046358	01/10/2021	N	PN13	0	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 55	06/10/2021	25429	01728	DEPUTY COMMISSIONER,AMRITSAR,AMRITSAR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021046359	01/10/2021	N	PN13	0	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 56	06/10/2021	26986	01728	DEPUTY COMMISSIONER,AMRITSAR,AMRITSAR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021046360	01/10/2021	N	PN13	0	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 57	06/10/2021	28926	01599	EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021046399	01/10/2021	N	PN13	0	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 96	06/10/2021	50373	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021046400	01/10/2021	N	PN13	0	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 97	06/10/2021	32264	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021046405	01/10/2021	N	PN13	0	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 156	04/10/2021	163634646	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021046409	01/10/2021	N	PN13	0	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 160	06/10/2021	427556947	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021046413	01/10/2021	N	PN13	0	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 164	07/10/2021	164322533	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021046415	01/10/2021	N	PN13	0	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES

					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 166	07/10/2021	68216161 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021046443 01/10/2021 N PN13 0 Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 126	12/10/2021	8714 01247	DISCTRICT SESSION JUDGE,AMRITSAR,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021046446 01/10/2021 N PN13 0 Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 129	12/10/2021	41917 01033	EXECUTIVE ENGINEER,(ECR)-CUM-DIPRI,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021046447 01/10/2021 N PN13 0 Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 130	12/10/2021	36191 01033	EXECUTIVE ENGINEER,(ECR)-CUM-DIPRI,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021046449 01/10/2021 N PN13 0 Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 132	12/10/2021	24231 01217	SUPERINTENDENT,CENTRAL JAIL,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021046450 01/10/2021 N PN13 0 Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 133	12/10/2021	23668 01217	SUPERINTENDENT,CENTRAL JAIL,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021046404 01/10/2021 N PN13 0 Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
						102 COMMUTED VALUE OF PENSIONS	
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 155	04/10/2021	4909004 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021046408 01/10/2021 N PN13 0 Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
						102 COMMUTED VALUE OF PENSIONS	
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 159	06/10/2021	9503646 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021046412 01/10/2021 N PN13 0 Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
						102 COMMUTED VALUE OF PENSIONS	
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 163	07/10/2021	5247618 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

[illegible]

CIVIL EDUCATIONAL INSTITUTIONS						109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
	05 EDUCATION	NT V 173	26/10/2021	290984	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN102021046478 01/10/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	01
	05 EDUCATION	NT V 175	13/10/2021	655670	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN102021046333 01/10/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
	08 FINANCE	NT V 30	06/10/2021	28629	01020	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021046334 01/10/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
	08 FINANCE	NT V 31	06/10/2021	25278	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021046335 01/10/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
	08 FINANCE	NT V 32	06/10/2021	75530	01689	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.2,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021046336 01/10/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
	08 FINANCE	NT V 33	06/10/2021	98594	01689	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.2,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021046337 01/10/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
	08 FINANCE	NT V 34	06/10/2021	20763	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021046338 01/10/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
	08 FINANCE	NT V 35	06/10/2021	209270	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021046339 01/10/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
	08 FINANCE	NT V 36	06/10/2021	14733	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN102021046361	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 58	06/10/2021	25119	01599	EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

SECRETARY, PUNJAB,CHANDIGARH,

VN102021046362	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 59	06/10/2021	37881	01599	EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

SECRETARY, PUNJAB,CHANDIGARH,

VN102021046363	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 60	06/10/2021	9180	01599	EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

SECRETARY, PUNJAB,CHANDIGARH,

VN102021046364	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 61	06/10/2021	30223	01730	DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

SECRETARY, PUNJAB,CHANDIGARH,

VN102021046365	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 62	06/10/2021	30441	01730	DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

SECRETARY, PUNJAB,CHANDIGARH,

VN102021046366	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 63	06/10/2021	22686	01730	DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

SECRETARY, PUNJAB,CHANDIGARH,

VN102021046367	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 64	06/10/2021	31150	01730	DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

SECRETARY, PUNJAB,CHANDIGARH,

VN102021046368	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 65	06/10/2021	12811	01730	DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

SECRETARY, PUNJAB,CHANDIGARH,

VN102021046369	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES

				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE		NT V 66	06/10/2021	29719 01730	DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR						
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN102021046370 01/10/2021 N PN13 O Pension Voucher CIVIL		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01			
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE		NT V 67	06/10/2021	29132 01730	DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR						
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN102021046371 01/10/2021 N PN13 O Pension Voucher CIVIL		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01			
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE		NT V 68	06/10/2021	21111 01730	DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR						
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN102021046372 01/10/2021 N PN13 O Pension Voucher CIVIL		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01			
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE		NT V 69	06/10/2021	16436 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR						
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN102021046373 01/10/2021 N PN13 O Pension Voucher CIVIL		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01			
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE		NT V 70	06/10/2021	24405 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR						
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN102021046374 01/10/2021 N PN13 O Pension Voucher CIVIL		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01			
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE		NT V 71	06/10/2021	13681 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR						
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN102021046375 01/10/2021 N PN13 O Pension Voucher CIVIL		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01			
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE		NT V 72	06/10/2021	27582 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR						
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN102021046376 01/10/2021 N PN13 O Pension Voucher CIVIL		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01			
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE		NT V 73	06/10/2021	27284 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR						
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN102021046377 01/10/2021 N PN13 O Pension Voucher CIVIL		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01			
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE		NT V 74	06/10/2021	28544 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR						
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					

VN102021046378	01/10/2021	N	PN13	0	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
08 FINANCE	NT V 75	06/10/2021	27869	01085	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR				
SECRETARY, PUNJAB, CHANDIGARH,									
VN102021046379	01/10/2021	N	PN13	0	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
08 FINANCE	NT V 76	06/10/2021	29025	01085	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR				
SECRETARY, PUNJAB, CHANDIGARH,									
VN102021046380	01/10/2021	N	PN13	0	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
08 FINANCE	NT V 77	06/10/2021	38102	01730	DISTRICT FOOD AND SUPPLY CONTROLLER, AMRITSAR, AMRITSAR				
SECRETARY, PUNJAB, CHANDIGARH,									
VN102021046381	01/10/2021	N	PN13	0	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
08 FINANCE	NT V 78	06/10/2021	41174	01730	DISTRICT FOOD AND SUPPLY CONTROLLER, AMRITSAR, AMRITSAR				
SECRETARY, PUNJAB, CHANDIGARH,									
VN102021046382	01/10/2021	N	PN13	0	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
08 FINANCE	NT V 79	06/10/2021	40850	01035	ACCOUNTS OFFICER, CO-OPERATIVE SOCIETIES, AMRITSAR				
SECRETARY, PUNJAB, CHANDIGARH,									
VN102021046383	01/10/2021	N	PN13	0	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
08 FINANCE	NT V 80	06/10/2021	21136	01730	DISTRICT FOOD AND SUPPLY CONTROLLER, AMRITSAR, AMRITSAR				
SECRETARY, PUNJAB, CHANDIGARH,									
VN102021046384	01/10/2021	N	PN13	0	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
08 FINANCE	NT V 81	06/10/2021	43910	01730	DISTRICT FOOD AND SUPPLY CONTROLLER, AMRITSAR, AMRITSAR				
SECRETARY, PUNJAB, CHANDIGARH,									
VN102021046385	01/10/2021	N	PN13	0	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
08 FINANCE	NT V 82	06/10/2021	35629	01730	DISTRICT FOOD AND SUPPLY CONTROLLER, AMRITSAR, AMRITSAR				
SECRETARY, PUNJAB, CHANDIGARH,									
VN102021046386	01/10/2021	N	PN13	0	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES

					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 83	06/10/2021	35627 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046387 01/10/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 84	06/10/2021	27304 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046388 01/10/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 85	06/10/2021	25186 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046389 01/10/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 86	06/10/2021	26014 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046390 01/10/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 87	06/10/2021	38675 01020	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2,AMRITSAR	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046391 01/10/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 88	06/10/2021	17255 01020	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2,AMRITSAR	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046392 01/10/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 89	06/10/2021	27829 01096	ASSISTANT LABOUR COMMISSIOINER,ASSISTANT LABOUR COMMISSIOINER-I,PATTI	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046393 01/10/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 90	06/10/2021	39862 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN102021046394 01/10/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 91	06/10/2021	25061 01504	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-5,AMRITSAR	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN102021046395 01/10/2021 N PN13 O Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 92	06/10/2021	12849 01504	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-5,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021046396 01/10/2021 N PN13 O Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 93	06/10/2021	25278 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021046397 01/10/2021 N PN13 O Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 94	06/10/2021	70485 01687	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021046398 01/10/2021 N PN13 O Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 95	06/10/2021	33779 01502	GENERAL MANAGER,PUNJAB ROADWAYS-1,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021046305 01/10/2021 N PN13 O Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 2	01/10/2021	69962 01639	SUPRINTENDENT OF POLICE,C.I.D,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021046306 01/10/2021 N PN13 O Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 3	01/10/2021	29154 01639	SUPRINTENDENT OF POLICE,C.I.D,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021046307 01/10/2021 N PN13 O Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 4	01/10/2021	28809 01030	EXECUTIVE ENGINEER,JANDIALA DIVISION UBDC,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021046308 01/10/2021 N PN13 O Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 5	01/10/2021	14944 01030	EXECUTIVE ENGINEER,JANDIALA DIVISION UBDC,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021046309 01/10/2021 N PN13 O Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 6	01/10/2021	57016 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046310 01/10/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 7	01/10/2021	20625 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021046311 01/10/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 8	01/10/2021	46149 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021046312 01/10/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 9	01/10/2021	107232 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021046313 01/10/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 10	01/10/2021	80688 01225 SUPERINTENDENT ENGINEER,UBDC CIRCLE,,AMRITSAR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021046314 01/10/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 11	01/10/2021	99244 01081 SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR	04 PENSIONARY CHARGES 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021046315 01/10/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 12	01/10/2021	31567 01081 SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR	04 PENSIONARY CHARGES 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021046316 01/10/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 13	01/10/2021	24301 01081 SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR	04 PENSIONARY CHARGES 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021046624 01/10/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		111 PENSIONS TO LEGISLATORS	01
				01 PENSIONS TO LEGISLATORS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 80	16/10/2021	93938 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						

				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 62	12/10/2021	747100	02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021046607 01/10/2021 N PN13 O Pension Voucher CIVIL		0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						115 LEAVE ENCASHMENT BENEFITS			
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 63	12/10/2021	628610	02270 TEHSILDAR,TEHSILDAR,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021046608 01/10/2021 N PN13 O Pension Voucher CIVIL		0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						115 LEAVE ENCASHMENT BENEFITS			
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 64	12/10/2021	1041870	02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021046609 01/10/2021 N PN13 O Pension Voucher CIVIL		0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						115 LEAVE ENCASHMENT BENEFITS			
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 65	12/10/2021	537990	02478 CIVIL SURGEON,CIVIL SURGEON,BATHINDA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021046610 01/10/2021 N PN13 O Pension Voucher CIVIL		0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						115 LEAVE ENCASHMENT BENEFITS			
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 66	12/10/2021	388270	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021046611 01/10/2021 N PN13 O Pension Voucher CIVIL		0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						115 LEAVE ENCASHMENT BENEFITS			
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 67	12/10/2021	690851	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021046545 01/10/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						117 GOVERNMENT CONTRIBUTION FOR DEFINED			
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 1	04/10/2021	39813333	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN102021046546 01/10/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						117 GOVERNMENT CONTRIBUTION FOR DEFINED			
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 2	06/10/2021	6553033	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN102021046600 01/10/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						117 GOVERNMENT CONTRIBUTION FOR DEFINED			
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 56	08/10/2021	2507544	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE			

VN102021046601 01/10/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 57	12/10/2021	2024053 02233	DISTRICT TREASURY OFFICER, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN102021046612 01/10/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 68	13/10/2021	141463 02233	DISTRICT TREASURY OFFICER, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN102021046697 01/10/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
08 FINANCE	NT V 150	21/10/2021	266174 02233	DISTRICT TREASURY OFFICER, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN102021046698 01/10/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
08 FINANCE	NT V 151	21/10/2021	222123 02233	DISTRICT TREASURY OFFICER, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN102021046699 01/10/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
08 FINANCE	NT V 152	21/10/2021	276947 02233	DISTRICT TREASURY OFFICER, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN102021046700 01/10/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
08 FINANCE	NT V 153	21/10/2021	409242 02233	DISTRICT TREASURY OFFICER, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN102021046701 01/10/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
08 FINANCE	NT V 154	21/10/2021	448016 02233	DISTRICT TREASURY OFFICER, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN102021046702 01/10/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
08 FINANCE	NT V 155	21/10/2021	307484 02233	DISTRICT TREASURY OFFICER, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN102021046703 01/10/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS	

[illegible]

VN102021046707 01/10/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 160	21/10/2021	554836 02233	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, BHATINDA		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021046708 01/10/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 161	21/10/2021	1000000 02233	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, BHATINDA		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021046709 01/10/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 162	21/10/2021	1000000 02233	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, BHATINDA		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021046710 01/10/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 163	21/10/2021	979398 02233	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, BHATINDA		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021046711 01/10/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 167	21/10/2021	1000000 02233	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, BHATINDA		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021046712 01/10/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 168	21/10/2021	884353 02233	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, BHATINDA		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021046713 01/10/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 169	21/10/2021	982658 02233	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, BHATINDA		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021046714 01/10/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 170	21/10/2021	744167 02233	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, BHATINDA		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021046715 01/10/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 171	21/10/2021	1000000	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY CHARGES		
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021046716 01/10/2021 N PN13 O Pension Voucher CIVIL				0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
							01 GRATUITIES		
							0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 172	21/10/2021	680430	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021046717 01/10/2021 N PN13 O Pension Voucher CIVIL				0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
							01 GRATUITIES		
							0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 173	21/10/2021	645699	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021046718 01/10/2021 N PN13 O Pension Voucher CIVIL				0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
							01 GRATUITIES		
							0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 174	21/10/2021	980942	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021046719 01/10/2021 N PN13 O Pension Voucher CIVIL				0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
							01 GRATUITIES		
							0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 175	21/10/2021	793704	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021046720 01/10/2021 N PN13 O Pension Voucher CIVIL				0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
							01 GRATUITIES		
							0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 176	21/10/2021	470464	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021046721 01/10/2021 N PN13 O Pension Voucher CIVIL				0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
							01 GRATUITIES		
							0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 177	21/10/2021	1000000	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021046722 01/10/2021 N PN13 O Pension Voucher CIVIL				0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
							01 GRATUITIES		
							0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 178	21/10/2021	1000000	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021046723 01/10/2021 N PN13 O Pension Voucher CIVIL				0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
							01 GRATUITIES		
							0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 179	21/10/2021	1000000	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

VN102021046724 01/10/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 180	21/10/2021	710044 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021046725 01/10/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 181	21/10/2021	1000000 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021046726 01/10/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 182	21/10/2021	802935 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021046727 01/10/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 183	21/10/2021	1000000 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021046728 01/10/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 184	21/10/2021	1000000 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021046729 01/10/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 185	21/10/2021	1000000 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021046730 01/10/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 186	21/10/2021	1000000 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021046731 01/10/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 187	21/10/2021	99113 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021046732 01/10/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		

08 FINANCE	NT V 188	21/10/2021	783370 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN102021046733 01/10/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			104 GRATUITIES	
			01 GRATUITIES	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 189	21/10/2021	216848 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN102021046734 01/10/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			104 GRATUITIES	
			01 GRATUITIES	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 190	21/10/2021	718153 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN102021046735 01/10/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			104 GRATUITIES	
			01 GRATUITIES	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 191	21/10/2021	959980 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN102021046736 01/10/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			104 GRATUITIES	
			01 GRATUITIES	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 192	21/10/2021	1000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN102021046737 01/10/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			104 GRATUITIES	
			01 GRATUITIES	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 193	21/10/2021	403475 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN102021046738 01/10/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			104 GRATUITIES	
			01 GRATUITIES	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 194	21/10/2021	794823 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN102021046739 01/10/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			104 GRATUITIES	
			01 GRATUITIES	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 195	21/10/2021	746675 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN102021046740 01/10/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			104 GRATUITIES	
			01 GRATUITIES	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 196	21/10/2021	1000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				

VN102021046741	01/10/2021	N PN13	0 Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL						
					01 GRATUITIES	104 GRATUITIES
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 197	21/10/2021	1000000 02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						

VN102021046742	01/10/2021	N PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL								
							01 GRATUITIES	104 GRATUITIES
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
08 FINANCE		NT V 198	21/10/2021		1000000	02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,								

VN102021046743	01/10/2021	N PN13	0 Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL						
					01 GRATUITIES	104 GRATUITIES
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 199	21/10/2021	1000000 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						

VN102021046744	01/10/2021	N	PN13	0	Pension Voucher	CIVIL	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
									104 GRATUITIES	01
									01 GRATUITIES	
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
08 FINANCE			NT V 200	21/10/2021	278640	02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,	BHATINDA	
SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN102021046745	01/10/2021	N PN13	0 Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL						
					104 GRATUITIES	
					01 GRATUITIES	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE		NT V 201	21/10/2021	714960	02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						

VN102021046746	01/10/2021	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									
								01 GRATUITIES	104 GRATUITIES
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT V 202	21/10/2021			1000000	02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									

[illegible][illegible]

VN102021046747 01/10/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 GRATUITIES	104 GRATUITIES

	08 FINANCE	NT V 203	21/10/2021	290280	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	SECRETARY, PUNJAB, CHANDIGARH,
VN102021046748	01/10/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
					104 GRATUITIES	
					01 GRATUITIES	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 204	21/10/2021	733404	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	SECRETARY, PUNJAB, CHANDIGARH,
VN102021046749	01/10/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
					104 GRATUITIES	
					01 GRATUITIES	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 205	21/10/2021	173927	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	SECRETARY, PUNJAB, CHANDIGARH,
VN102021046669	01/10/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
					105 FAMILY PENSIONS	
					01 FAMILY PENSIONS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 125	21/10/2021	43906004	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	SECRETARY, PUNJAB, CHANDIGARH,
VN102021046751	01/10/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
					105 FAMILY PENSIONS	
					01 FAMILY PENSIONS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 207	21/10/2021	718235	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	SECRETARY, PUNJAB, CHANDIGARH,
VN102021046754	01/10/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
					105 FAMILY PENSIONS	
					01 FAMILY PENSIONS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 210	26/10/2021	550519	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	SECRETARY, PUNJAB, CHANDIGARH,
VN102021046615	01/10/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
					105 FAMILY PENSIONS	
					01 FAMILY PENSIONS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 71	11/10/2021	5671486	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	SECRETARY, PUNJAB, CHANDIGARH,
VN102021046616	01/10/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
					105 FAMILY PENSIONS	
					01 FAMILY PENSIONS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 72	11/10/2021	5205601	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	SECRETARY, PUNJAB, CHANDIGARH,
VN102021046622	01/10/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
					105 FAMILY PENSIONS	
					01 FAMILY PENSIONS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 78	16/10/2021	3043027	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	SECRETARY, PUNJAB, CHANDIGARH,

VN102021046592 01/10/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 48	06/10/2021	19484 02467	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021046593 01/10/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 49	06/10/2021	35525 02467	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021046594 01/10/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 50	06/10/2021	11720 02467	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021046595 01/10/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 51	06/10/2021	34002 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021046596 01/10/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 52	06/10/2021	18393 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021046597 01/10/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 53	06/10/2021	21840 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021046598 01/10/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 54	06/10/2021	32881 02410	HEAD MASTER,GOVERNMENT HIGH SCHOOL,JEONDAN		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021046599 01/10/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 55	06/10/2021	29600 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021046613 01/10/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 69	11/10/2021	12830329 02233	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN102021046614 01/10/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 70	11/10/2021	19627557 02233	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021046620 01/10/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 76	16/10/2021	6926142 02233	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021046621 01/10/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 77	16/10/2021	66003 02233	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021046547 01/10/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 3	06/10/2021	45901 02471	04 PENSIONARY CHARGES ASSISTANT CONTROLLER,CO-OPERATIVE SOCIETIES,TALWANDI SABO 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021046548 01/10/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 4	06/10/2021	28249 02469	04 PENSIONARY CHARGES TEHSILDAR,TEHSILDAR,TALWANDI SABO 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021046549 01/10/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 5	06/10/2021	24489 02469	04 PENSIONARY CHARGES TEHSILDAR,TEHSILDAR,TALWANDI SABO 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021046550 01/10/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 6	06/10/2021	262928 02291	04 PENSIONARY CHARGES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,GONIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021046551 01/10/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 7	06/10/2021	54326 02265	04 PENSIONARY CHARGES EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION-1,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					

VN102021046552 01/10/2021 N PN13 0 Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 8	06/10/2021		20586 02270 TEHSILDAR,TEHSILDAR,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046553 01/10/2021 N PN13 0 Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 9	06/10/2021		20586 02270 TEHSILDAR,TEHSILDAR,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046554 01/10/2021 N PN13 0 Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 10	06/10/2021		20586 02270 TEHSILDAR,TEHSILDAR,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046555 01/10/2021 N PN13 0 Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 11	06/10/2021		21582 02270 TEHSILDAR,TEHSILDAR,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046556 01/10/2021 N PN13 0 Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 12	06/10/2021		33018 02270 TEHSILDAR,TEHSILDAR,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046557 01/10/2021 N PN13 0 Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 13	06/10/2021		24794 02471 ASSISTANT CONTROLLER,CO-OPERATIVE SOCIETIES,TALWANDI SABO		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046558 01/10/2021 N PN13 0 Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 14	06/10/2021		35629 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046559 01/10/2021 N PN13 0 Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 15	06/10/2021		63690 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046560 01/10/2021 N PN13 0 Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		

08 FINANCE	NT V 16	06/10/2021	29025 02232 DISTRICT COMMANDANT,PUNJAB HOME GUARD,BHATINDA	01
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046561 01/10/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 17	06/10/2021	27986 02400 DIVISIONAL SOIL CONSERVATION OFFICER,BHATINDA,BHATINDA	01
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046562 01/10/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 18	06/10/2021	54209 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	01
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046563 01/10/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 19	06/10/2021	27646 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	01
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046564 01/10/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 20	06/10/2021	94063 02304 SUPINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R BRANCH,BHATINDA	01
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046565 01/10/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 21	06/10/2021	43506 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	01
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046566 01/10/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 22	06/10/2021	40577 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	01
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046567 01/10/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 23	06/10/2021	24737 02240 SENIOR SUPINTENDENT OF POLICE,SENIOR SUPINTENDENT OF POLICE,BHATINDA	01
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046568 01/10/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 24	06/10/2021	30253 02240 SENIOR SUPINTENDENT OF POLICE,SENIOR SUPINTENDENT OF POLICE,BHATINDA	01
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN102021046569 01/10/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 25 06/10/2021 25670 02240 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BHATINDA	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046570 01/10/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 26 06/10/2021 20714 02280 DISTRICT EMPLOYMENT OFFICER, DISTRICT EMPLOYMENT OFFICER, BHATINDA	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046571 01/10/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 27 06/10/2021 86194 02400 DIVISIONAL SOIL CONSERVATION OFFICER, BHATINDA, BHATINDA	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046572 01/10/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 28 06/10/2021 30654 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046573 01/10/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 29 06/10/2021 55184 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046574 01/10/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 30 06/10/2021 34977 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046575 01/10/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 31 06/10/2021 8200 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046627 01/10/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	102 COMMUTED VALUE OF PENSIONS	
	01 COMMUTED VALUE OF PENSIONS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 83 16/10/2021 486992 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046672 01/10/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	102 COMMUTED VALUE OF PENSIONS	
	01 COMMUTED VALUE OF PENSIONS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 128 21/10/2021 559418 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046673 01/10/2021 N PN13 0 Pension Voucher CIVIL		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 129	21/10/2021	488398 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046674 01/10/2021 N PN13 0 Pension Voucher CIVIL		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 130	21/10/2021	418484 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046675 01/10/2021 N PN13 0 Pension Voucher CIVIL		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 131	21/10/2021	699146 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046676 01/10/2021 N PN13 0 Pension Voucher CIVIL		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 132	21/10/2021	1223506 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046677 01/10/2021 N PN13 0 Pension Voucher CIVIL		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 133	21/10/2021	367353 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046678 01/10/2021 N PN13 0 Pension Voucher CIVIL		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 134	21/10/2021	392065 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046679 01/10/2021 N PN13 0 Pension Voucher CIVIL		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 135	21/10/2021	346560 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046683 01/10/2021 N PN13 0 Pension Voucher CIVIL		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 136	21/10/2021	361829 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046684 01/10/2021 N PN13 0 Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	

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VN102021046752 01/10/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	109 PENSIONS TO EMPLOYEES OF STATE AIDED	
	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
	0000 00 NO DETAILED HEAD	
05 EDUCATION	50 OTHER CHARGES	
NT V 208 21/10/2021 63905 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN102021046617 01/10/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	109 PENSIONS TO EMPLOYEES OF STATE AIDED	
	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
	0000 00 NO DETAILED HEAD	
05 EDUCATION	50 OTHER CHARGES	
NT V 73 11/10/2021 217222 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN102021046618 01/10/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	109 PENSIONS TO EMPLOYEES OF STATE AIDED	
	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
	0000 00 NO DETAILED HEAD	
05 EDUCATION	50 OTHER CHARGES	
NT V 74 11/10/2021 2893770 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN102021046628 01/10/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 84 21/10/2021 221534213 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,		
VN102021046629 01/10/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 85 21/10/2021 46539 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,		
VN102021046630 01/10/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 86 21/10/2021 43310 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,		
VN102021046631 01/10/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 87 21/10/2021 22398 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,		
VN102021046632 01/10/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 88 21/10/2021 40693 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,		
VN102021046633 01/10/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	

08 FINANCE	NT V 89	21/10/2021	34939 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN102021046634 01/10/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 90	21/10/2021	31592 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN102021046635 01/10/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 91	21/10/2021	58036 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN102021046636 01/10/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 92	21/10/2021	101195 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN102021046637 01/10/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 93	21/10/2021	30733 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN102021046638 01/10/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 94	21/10/2021	32765 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN102021046639 01/10/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 95	21/10/2021	29028 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN102021046640 01/10/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 96	21/10/2021	30277 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN102021046641 01/10/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 97	21/10/2021	33715 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				

VN102021046642 01/10/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 98 21/10/2021	23182 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046643 01/10/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 99 21/10/2021	22114 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046644 01/10/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 100 21/10/2021	30225 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046645 01/10/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 101 21/10/2021	32249 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046646 01/10/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 102 21/10/2021	16216 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046647 01/10/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 103 21/10/2021	46826 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046648 01/10/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 104 21/10/2021	40941 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046649 01/10/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 105 21/10/2021	41956 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046650 01/10/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 106 21/10/2021	22349 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046651 01/10/2021 N PN13 O Pension Voucher CIVIL		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 107	21/10/2021	45120 02233 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046652 01/10/2021 N PN13 O Pension Voucher CIVIL		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 108	21/10/2021	23442 02233 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046653 01/10/2021 N PN13 O Pension Voucher CIVIL		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 109	21/10/2021	44886 02233 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046654 01/10/2021 N PN13 O Pension Voucher CIVIL		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 110	21/10/2021	44404 02233 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046655 01/10/2021 N PN13 O Pension Voucher CIVIL		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 111	21/10/2021	105900 02233 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046656 01/10/2021 N PN13 O Pension Voucher CIVIL		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 112	21/10/2021	41792 02233 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046657 01/10/2021 N PN13 O Pension Voucher CIVIL		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 113	21/10/2021	39027 02233 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046658 01/10/2021 N PN13 O Pension Voucher CIVIL		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 114	21/10/2021	22882 02233 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046659 01/10/2021 N PN13 O Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	

CIVIL						01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	08 FINANCE	NT V 115	21/10/2021	19174 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021046660 01/10/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	08 FINANCE	NT V 116	21/10/2021	23299 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021046661 01/10/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	08 FINANCE	NT V 117	21/10/2021	34183 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021046662 01/10/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	08 FINANCE	NT V 118	21/10/2021	37373 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021046663 01/10/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	08 FINANCE	NT V 119	21/10/2021	12727 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021046664 01/10/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	08 FINANCE	NT V 120	21/10/2021	33082 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021046665 01/10/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	08 FINANCE	NT V 121	21/10/2021	25811 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021046666 01/10/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	08 FINANCE	NT V 122	21/10/2021	35629 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021046667 01/10/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	08 FINANCE	NT V 123	21/10/2021	39717 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN102021046668 01/10/2021 N PN13 O Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 124 21/10/2021 43777 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021046750 01/10/2021 N PN13 O Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 206 21/10/2021 1488375 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021046753 01/10/2021 N PN13 O Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 209 26/10/2021 1013727 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021046576 01/10/2021 N PN13 O Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 32 06/10/2021 26540 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021046577 01/10/2021 N PN13 O Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 33 06/10/2021 24457 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021046578 01/10/2021 N PN13 O Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 34 06/10/2021 23936 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021046579 01/10/2021 N PN13 O Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 35 06/10/2021 24457 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021046580 01/10/2021 N PN13 O Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 36 06/10/2021 32765 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021046581 01/10/2021 N PN13 O Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 37	06/10/2021	30706	02240	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021046582 01/10/2021 N PN13 O Pension Voucher CIVIL		0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 38	06/10/2021	31748	02240	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021046583 01/10/2021 N PN13 O Pension Voucher CIVIL		0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 39	06/10/2021	32269	02240	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021046584 01/10/2021 N PN13 O Pension Voucher CIVIL		0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 40	06/10/2021	36956	02240	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021046585 01/10/2021 N PN13 O Pension Voucher CIVIL		0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 41	06/10/2021	25300	02240	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021046586 01/10/2021 N PN13 O Pension Voucher CIVIL		0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 42	06/10/2021	34352	02240	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021046587 01/10/2021 N PN13 O Pension Voucher CIVIL		0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 43	06/10/2021	30260	02240	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021046588 01/10/2021 N PN13 O Pension Voucher CIVIL		0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 44	06/10/2021	18507	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021046589 01/10/2021 N PN13 O Pension Voucher CIVIL		0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 45	06/10/2021	16672	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

08 FINANCE	NT V 46	06/10/2021	40889 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
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08 FINANCE	NT V 47	06/10/2021	7238 02235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,			

08 FINANCE	NT V 159	13/10/2021	46780 03220 ADDITIONAL DIRECTOR CUM CONTROLLER, IRRIGATION, PUNJAB, CHANDIGARH
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

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

[illegible]

08 FINANCE	NT V 160	13/10/2021	48430 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

08 FINANCE	NT V 161	13/10/2021	50960 03220 ADDITIONAL DIRECTOR CUM CONTROLLER, IRRIGATION, PUNJAB, CHANDIGARH
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

08 FINANCE	NT V 162	13/10/2021	413520 03220 ADDITIONAL DIRECTOR CUM CONTROLLER, IRRIGATION, PUNJAB, CHANDIGARH
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN102021047202 01/10/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	NT V 163	13/10/2021	476280 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH						
VN102021047203 01/10/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	NT V 164	13/10/2021	1246270 03278	DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021047204 01/10/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	NT V 165	13/10/2021	730030 03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021047205 01/10/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	NT V 166	13/10/2021	582970 03138	UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021047206 01/10/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	NT V 167	13/10/2021	118260 03220	ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021047207 01/10/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	NT V 168	13/10/2021	618160 03138	UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021047209 01/10/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	NT V 170	14/10/2021	307020 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH						
VN102021047211 01/10/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	NT V 172	14/10/2021	639290 03357	COMMANDANT,COMMANDANT 13TH BATTALION, PAP,,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021047003 01/10/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
	0000 99 NO DETAILED HEAD					
08 FINANCE	NT V 129	08/10/2021	68148 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		

FINANCE, PUNJAB,CHANDIGARH

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

VN102021047161 01/10/2021 N PN13 O Pension Voucher
CIVIL

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

115 LEAVE ENCASHMENT BENEFITS

01

01 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 347 26/10/2021

568190 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021047162 01/10/2021 N PN13 O Pension Voucher
CIVIL

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

115 LEAVE ENCASHMENT BENEFITS

01

01 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 348 26/10/2021

752560 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021047163 01/10/2021 N PN13 O Pension Voucher
CIVIL

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

115 LEAVE ENCASHMENT BENEFITS

01

01 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 349 26/10/2021

192320 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021047164 01/10/2021 N PN13 O Pension Voucher
CIVIL

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

115 LEAVE ENCASHMENT BENEFITS

01

01 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 350 26/10/2021

651970 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021047165 01/10/2021 N PN13 O Pension Voucher
CIVIL

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

115 LEAVE ENCASHMENT BENEFITS

01

01 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 351 26/10/2021

1237170 03395 PROSECUTION AND LITIGATION,PROSECUTION AND LITIGATION, PUNJAB,CHANDIGARH

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021047166 01/10/2021 N PN13 O Pension Voucher
CIVIL

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

115 LEAVE ENCASHMENT BENEFITS

01

01 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 352 26/10/2021

584610 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS, ,CHANDIGARH

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021047167 01/10/2021 N PN13 O Pension Voucher
CIVIL

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

115 LEAVE ENCASHMENT BENEFITS

01

01 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 353 26/10/2021

930150 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021047134 01/10/2021 N PN13 O Pension Voucher
CIVIL
CONTRIBUTION PENSION SCHEME

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

117 GOVERNMENT CONTRIBUTION FOR DEFINED

01

01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME

0000 99 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 320 22/10/2021

158572 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN102021047136 01/10/2021 N PN13 O Pension Voucher

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

CIVIL CONTRIBUTION PENSION SCHEME					117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
	08 FINANCE	NT V 322	26/10/2021	78035 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH					
VN102021047137 01/10/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
	08 FINANCE	NT V 323	26/10/2021	4771 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH					
VN102021047138 01/10/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
	08 FINANCE	NT V 324	26/10/2021	199023 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH					
VN102021047169 01/10/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
	08 FINANCE	NT V 355	27/10/2021	181578 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH					
VN102021047174 01/10/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
	08 FINANCE	NT V 135	11/10/2021	16286 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH					
VN102021047176 01/10/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
	08 FINANCE	NT V 137	12/10/2021	498704 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH					
VN102021047178 01/10/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
	08 FINANCE	NT V 139	13/10/2021	621747 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH					
VN102021047208 01/10/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
	08 FINANCE	NT V 169	14/10/2021	170868 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH					
VN102021047212 01/10/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
	08 FINANCE	NT V 173	18/10/2021	80011 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN102021046875 01/10/2021 N PN13 O Pension Voucher
CIVIL
CONTRIBUTION PENSION SCHEME

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

117 GOVERNMENT CONTRIBUTION FOR DEFINED
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

01

08 FINANCE

NT V 1 04/10/2021 29747616 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN102021046876 01/10/2021 N PN13 O Pension Voucher
CIVIL
CONTRIBUTION PENSION SCHEME

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

117 GOVERNMENT CONTRIBUTION FOR DEFINED
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

01

08 FINANCE

NT V 2 05/10/2021 12326 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN102021046877 01/10/2021 N PN13 O Pension Voucher
CIVIL
CONTRIBUTION PENSION SCHEME

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

117 GOVERNMENT CONTRIBUTION FOR DEFINED
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

01

08 FINANCE

NT V 3 05/10/2021 1791 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN102021046878 01/10/2021 N PN13 O Pension Voucher
CIVIL
CONTRIBUTION PENSION SCHEME

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

117 GOVERNMENT CONTRIBUTION FOR DEFINED
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

01

08 FINANCE

NT V 4 05/10/2021 84613 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN102021046879 01/10/2021 N PN13 O Pension Voucher
CIVIL
CONTRIBUTION PENSION SCHEME

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

117 GOVERNMENT CONTRIBUTION FOR DEFINED
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

01

08 FINANCE

NT V 5 06/10/2021 5247718 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN102021047108 01/10/2021 N PN13 O Pension Voucher
CIVIL

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

104 GRATUITIES

01

08 FINANCE

NT V 294 13/10/2021 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN102021047109 01/10/2021 N PN13 O Pension Voucher
CIVIL

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

104 GRATUITIES

01

08 FINANCE

NT V 295 13/10/2021 973203 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN102021047110 01/10/2021 N PN13 O Pension Voucher
CIVIL

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

104 GRATUITIES

01

08 FINANCE

NT V 296 13/10/2021 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN102021047111 01/10/2021 N PN13 O Pension Voucher
CIVIL

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

104 GRATUITIES

01

					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE	NT V 297	13/10/2021	1000000	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH				
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN102021047112 01/10/2021 N PN13 O Pension Voucher CIVIL			0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				01
								104 GRATUITIES	
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE	NT V 298	13/10/2021	719700	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH				
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN102021047113 01/10/2021 N PN13 O Pension Voucher CIVIL			0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				01
								104 GRATUITIES	
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE	NT V 299	13/10/2021	345664	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH				
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN102021047114 01/10/2021 N PN13 O Pension Voucher CIVIL			0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				01
								104 GRATUITIES	
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE	NT V 300	13/10/2021	29450	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH				
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN102021047115 01/10/2021 N PN13 O Pension Voucher CIVIL			0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				01
								104 GRATUITIES	
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE	NT V 301	13/10/2021	1000000	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH				
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN102021047116 01/10/2021 N PN13 O Pension Voucher CIVIL			0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				01
								104 GRATUITIES	
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE	NT V 302	13/10/2021	849106	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH				
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN102021047117 01/10/2021 N PN13 O Pension Voucher CIVIL			0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				01
								104 GRATUITIES	
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE	NT V 303	13/10/2021	1000000	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH				
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN102021047118 01/10/2021 N PN13 O Pension Voucher CIVIL			0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				01
								104 GRATUITIES	
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE	NT V 304	13/10/2021	77416	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH				
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN102021047119 01/10/2021 N PN13 O Pension Voucher CIVIL			0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				01
								104 GRATUITIES	
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE	NT V 305	13/10/2021	1000000	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH				
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				

VN102021047120 01/10/2021 N PN13 0 Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	04 PENSIONARY CHARGES	NT V 306	13/10/2021	853073 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	
FINANCE, PUNJAB, CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN102021047121 01/10/2021 N PN13 0 Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	04 PENSIONARY CHARGES	NT V 307	13/10/2021	1000000 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	
FINANCE, PUNJAB, CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN102021047122 01/10/2021 N PN13 0 Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	04 PENSIONARY CHARGES	NT V 308	13/10/2021	825633 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	
FINANCE, PUNJAB, CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN102021047133 01/10/2021 N PN13 0 Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	
	0000 99 NO DETAILED HEAD				
08 FINANCE	04 PENSIONARY CHARGES	NT V 319	21/10/2021	651970 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	
FINANCE, PUNJAB, CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN102021046954 01/10/2021 N PN13 0 Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 FAMILY PENSIONS			105 FAMILY PENSIONS	
	0000 00 NO DETAILED HEAD				
08 FINANCE	04 PENSIONARY CHARGES	NT V 80	06/10/2021	21878 03216 CONTROLLER, FOOD AND SUPPLY DEPARTMENT, PUNJAB, CHANDIGARH	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN102021046959 01/10/2021 N PN13 0 Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 FAMILY PENSIONS			105 FAMILY PENSIONS	
	0000 00 NO DETAILED HEAD				
08 FINANCE	04 PENSIONARY CHARGES	NT V 85	06/10/2021	26059 03255 ASSISTANT CONTROLLER, CONTROLLER OF STORES, PUNJAB, CHANDIGARH	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN102021046960 01/10/2021 N PN13 0 Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 FAMILY PENSIONS			105 FAMILY PENSIONS	
	0000 00 NO DETAILED HEAD				
08 FINANCE	04 PENSIONARY CHARGES	NT V 86	06/10/2021	24648 03082 SUPERINTENDENT, ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH, CHANDIGARH	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN102021046962 01/10/2021 N PN13 0 Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 FAMILY PENSIONS			105 FAMILY PENSIONS	
	0000 00 NO DETAILED HEAD				
08 FINANCE	04 PENSIONARY CHARGES	NT V 88	06/10/2021	31163 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	
FINANCE, PUNJAB, CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN102021046974 01/10/2021 N PN13 0 Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 FAMILY PENSIONS			105 FAMILY PENSIONS	

						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
						DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			
						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH									
VN102021046975 01/10/2021 N PN13 0 Pension Voucher CIVIL				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						105 FAMILY PENSIONS			
						01 FAMILY PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
						DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			
						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH									
VN102021046998 01/10/2021 N PN13 0 Pension Voucher CIVIL				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						105 FAMILY PENSIONS			
						01 FAMILY PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
						DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			
						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH									
VN102021047130 01/10/2021 N PN13 0 Pension Voucher CIVIL				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						105 FAMILY PENSIONS			
						01 FAMILY PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
						DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			
						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH									
VN102021047148 01/10/2021 N PN13 0 Pension Voucher CIVIL				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						105 FAMILY PENSIONS			
						01 FAMILY PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
						DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			
						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH									
VN102021047151 01/10/2021 N PN13 0 Pension Voucher CIVIL				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						105 FAMILY PENSIONS			
						01 FAMILY PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
						DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			
						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH									
VN102021047171 01/10/2021 N PN13 0 Pension Voucher CIVIL				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						105 FAMILY PENSIONS			
						01 FAMILY PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
						DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			
						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH									
VN102021047214 01/10/2021 N PN13 0 Pension Voucher CIVIL				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						105 FAMILY PENSIONS			
						01 FAMILY PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
						DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			
						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH									
VN102021047217 01/10/2021 N PN13 0 Pension Voucher CIVIL				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						105 FAMILY PENSIONS			
						01 FAMILY PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
						DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			
						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH									

VN102021046884	01/10/2021	N PN13	O Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								105 FAMILY PENSIONS	
						01 FAMILY PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE		NT V 10	06/10/2021	23988	03082 SUPERINTENDENT,ACCOUNT - 2,	PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH		
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,									

VN102021046934	01/10/2021	N	PN13	0	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									
								01 FAMILY PENSIONS	105 FAMILY PENSIONS
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE			NT V 60	06/10/2021	13458	03255	ASSISTANT CONTROLLER, CONTROLLER OF STORES, PUNJAB, CHANDIGARH	
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN102021046935	01/10/2021	N	PN13	0	Pension Voucher	CIVIL	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	105	FAMILY PENSIONS	01	
										01	FAMILY PENSIONS		
										0000	00	NO DETAILED HEAD	
												04	PENSIONARY CHARGES
08	FINANCE		NT	V	61		06/10/2021	16796	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH													

VN102021046937	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
									105 FAMILY PENSIONS	
									01 FAMILY PENSIONS	
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
08	FINANCE		NT	V	63	06/10/2021	9682	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	
	FINANCE, PUNJAB, CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	

VN102021046943	01/10/2021	N PN13	0 Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL						
					01 FAMILY PENSIONS	105 FAMILY PENSIONS
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 69	06/10/2021	44723 03451	EXECUTIVE ENGINEER,WORKSHOP DIVISION (I.B)	PUNJAB,CHANDIGARH	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						

VN102021046944	01/10/2021	N	PN13	0	Pension Voucher	CIVIL	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	105	FAMILY PENSIONS	01
									01	FAMILY PENSIONS		
									0000	00	NO DETAILED HEAD	
											04	PENSIONARY CHARGES
08	FINANCE		NT	V	70	06/10/2021	35922	03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH			
									2101			
SECRETARY, PUNJAB,CHANDIGARH,							PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					

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01/10/2021	N	PN13	0	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
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CIVIL									111 PENSIONS TO LEGISLATORS	
					01 PENSIONS TO LEGISLATORS					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 106	08/10/2021	523276	03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH					
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF					
VN102021047002 01/10/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				111 PENSIONS TO LEGISLATORS	01
					01 PENSIONS TO LEGISLATORS					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 128	08/10/2021	544839	03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH					
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF					
VN102021047132 01/10/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				111 PENSIONS TO LEGISLATORS	01
					01 PENSIONS TO LEGISLATORS					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 318	12/10/2021	82665	03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH					
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF					
VN102021047172 01/10/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				111 PENSIONS TO LEGISLATORS	01
					01 PENSIONS TO LEGISLATORS					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 133	11/10/2021	61181	03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH					
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF					
VN102021047218 01/10/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				111 PENSIONS TO LEGISLATORS	01
					01 PENSIONS TO LEGISLATORS					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 179	13/10/2021	1198980	03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH					
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF					
VN102021047135 01/10/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 321	25/10/2021	100000	03082 SUPERINTENDENT, ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH, CHANDIGARH					
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN102021047139 01/10/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 325	26/10/2021	473160	03220 ADDITIONAL DIRECTOR CUM CONTROLLER, IRRIGATION, PUNJAB, CHANDIGARH					
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN102021047140 01/10/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 326	26/10/2021	836400	03455 DEPUTY CONTROLLER, CENTRAL WORKSHOP, PUNJAB, CHANDIGARH					
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN102021047141 01/10/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS					
					0000 99 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 327	26/10/2021	820780	03278 DIRECTOR, DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB, CHANDIGARH					
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					

SECRETARY, PUNJAB,CHANDIGARH,

VN102021047142 01/10/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 328 26/10/2021 950980 03395 PROSECUTION AND LITIGATION,PROSECUTION AND LITIGATION, PUNJAB,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN102021047143 01/10/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 329 26/10/2021 157193 03287 COMMANDANT,82ND BATTALLION PUNJAB ARMED POLICE,,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN102021047152 01/10/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 338 26/10/2021 793687 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN102021047153 01/10/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 339 26/10/2021 468720 03357 COMMANDANT,COMMANDANT 13TH BATTALION, PAP,,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN102021047154 01/10/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 340 26/10/2021 2005080 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN102021047155 01/10/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 341 26/10/2021 558820 03361 DEPUTY CONTROLLER,LOCAL GOVERNMENT, PUNJAB,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN102021047156 01/10/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 342 26/10/2021 892650 03203 EXECUTIVE ENGINEER,PRIVINCIAL DIVISION PUNBA, PWD B&R,,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN102021047157 01/10/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 343 26/10/2021 9439 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH		
		3301 DIRECTOR, HOSPITALITY,PUNJAB,	

VN102021047158 01/10/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
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				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 344	26/10/2021	80675 03254	THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021047159 01/10/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						115 LEAVE ENCASHMENT BENEFITS			
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 345	26/10/2021	439030 03220	ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021047160 01/10/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						115 LEAVE ENCASHMENT BENEFITS			
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 346	26/10/2021	761680 03137	DEPUTY SUPRINTENDENT OF POLICE,TELECOMMUNICATION POLICE, PUJAB,CHANDIGARH				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021047168 01/10/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						115 LEAVE ENCASHMENT BENEFITS			
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 354	26/10/2021	406500 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH				
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN102021047175 01/10/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						115 LEAVE ENCASHMENT BENEFITS			
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 136	11/10/2021	282725 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH				
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN102021047190 01/10/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						115 LEAVE ENCASHMENT BENEFITS			
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 151	13/10/2021	379660 03301	ASSISTANT CONTROLLER,PUNJAB STATE TRANSPORT DEPARTMENT,CHANDIGARH				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021047191 01/10/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						115 LEAVE ENCASHMENT BENEFITS			
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 152	13/10/2021	551500 03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021047193 01/10/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						115 LEAVE ENCASHMENT BENEFITS			
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 154	13/10/2021	17550 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH				
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN102021047194 01/10/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						115 LEAVE ENCASHMENT BENEFITS			
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 155	13/10/2021	200000 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH				
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			

VN102021047195 01/10/2021 N PN13 0 Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 156	13/10/2021	509620 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES	
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN102021047196 01/10/2021 N PN13 0 Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 157	13/10/2021	725230 03137	DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021047197 01/10/2021 N PN13 0 Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 158	13/10/2021	282388 03457	SUPRITENDING ENGINEER,CONSTRUCTION CIRCLE PWD B&R, PUNJAB,CHANDGIARH	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021047124 01/10/2021 N PN13 0 Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES	
					0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 310	13/10/2021	711060 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES	
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN102021047125 01/10/2021 N PN13 0 Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES	
					0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 311	13/10/2021	1000000 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES	
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN102021047126 01/10/2021 N PN13 0 Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES	
					0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 312	13/10/2021	992279 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES	
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN102021047127 01/10/2021 N PN13 0 Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES	
					0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 313	13/10/2021	720309 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES	
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN102021047128 01/10/2021 N PN13 0 Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES	
					0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 314	13/10/2021	1000000 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES	
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN102021047181 01/10/2021 N PN13 0 Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES	

				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
	08 FINANCE	NT V 142	13/10/2021	40421 03152 ASSISTANT DIRECTOR,LOCAL FUND ACCOUNT, PUNJAB,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN102021047192 01/10/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
		01 GRATUITIES				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 153	13/10/2021	970000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH						

VN102021046987 01/10/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
		01 GRATUITIES				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 113	08/10/2021	12523 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH						

VN102021046988 01/10/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
		01 GRATUITIES				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 114	08/10/2021	452214 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH						

VN102021046989 01/10/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
		01 GRATUITIES				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 115	08/10/2021	994614 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH						

VN102021046990 01/10/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
		01 GRATUITIES				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 116	08/10/2021	1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH						

VN102021046991 01/10/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
		01 GRATUITIES				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 117	08/10/2021	1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH						

VN102021046992 01/10/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
		01 GRATUITIES				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 118	08/10/2021	407775 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH						

VN102021046993 01/10/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
		01 GRATUITIES				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 119	08/10/2021	1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH						

VN102021046994 01/10/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								104 GRATUITIES	
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE	NT V 120	08/10/2021	69974 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH					
FINANCE, PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF					
VN102021046995 01/10/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								104 GRATUITIES	
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE	NT V 121	08/10/2021	375131 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH					
FINANCE, PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF					
VN102021046996 01/10/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								104 GRATUITIES	
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE	NT V 122	08/10/2021	1000000 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH					
FINANCE, PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF					
VN102021046999 01/10/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								104 GRATUITIES	
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE	NT V 125	08/10/2021	609926 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH					
FINANCE, PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF					
VN102021047042 01/10/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								104 GRATUITIES	
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE	NT V 228	13/10/2021	1000000 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH					
FINANCE, PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF					
VN102021047043 01/10/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								104 GRATUITIES	
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE	NT V 229	13/10/2021	15012 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH					
FINANCE, PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF					
VN102021047044 01/10/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								104 GRATUITIES	
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE	NT V 230	13/10/2021	548877 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH					
FINANCE, PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF					
VN102021047045 01/10/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								104 GRATUITIES	
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE	NT V 231	13/10/2021	1000000 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH					
FINANCE, PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF					
VN102021047046 01/10/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								104 GRATUITIES	
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				

08 FINANCE		NT V 232	13/10/2021	1000000	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH									
VN102021047047	01/10/2021	N	PN13	O	Pension Voucher				
CIVIL					0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
						01	GRATUITIES		
						0000	00 NO DETAILED HEAD		
08 FINANCE		NT V 233	13/10/2021	35590	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH									
VN102021047048	01/10/2021	N	PN13	O	Pension Voucher				
CIVIL					0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
						01	GRATUITIES		
						0000	00 NO DETAILED HEAD		
08 FINANCE		NT V 234	13/10/2021	1000000	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH									
VN102021047049	01/10/2021	N	PN13	O	Pension Voucher				
CIVIL					0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
						01	GRATUITIES		
						0000	00 NO DETAILED HEAD		
08 FINANCE		NT V 235	13/10/2021	1000000	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH									
VN102021047050	01/10/2021	N	PN13	O	Pension Voucher				
CIVIL					0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
						01	GRATUITIES		
						0000	00 NO DETAILED HEAD		
08 FINANCE		NT V 236	13/10/2021	1000000	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH									
VN102021047051	01/10/2021	N	PN13	O	Pension Voucher				
CIVIL					0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
						01	GRATUITIES		
						0000	00 NO DETAILED HEAD		
08 FINANCE		NT V 237	13/10/2021	671659	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH									
VN102021047052	01/10/2021	N	PN13	O	Pension Voucher				
CIVIL					0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
						01	GRATUITIES		
						0000	00 NO DETAILED HEAD		
08 FINANCE		NT V 238	13/10/2021	1000000	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH									
VN102021047053	01/10/2021	N	PN13	O	Pension Voucher				
CIVIL					0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
						01	GRATUITIES		
						0000	00 NO DETAILED HEAD		
08 FINANCE		NT V 239	13/10/2021	1000000	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH									
VN102021047054	01/10/2021	N	PN13	O	Pension Voucher				
CIVIL					0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
						01	GRATUITIES		
						0000	00 NO DETAILED HEAD		
08 FINANCE		NT V 240	13/10/2021	1000000	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH									

VN102021047055 01/10/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
		01 GRATUITIES						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES						
08 FINANCE	NT V 241	13/10/2021	954018	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN102021047056 01/10/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
		01 GRATUITIES						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES						
08 FINANCE	NT V 242	13/10/2021	1000000	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN102021047057 01/10/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
		01 GRATUITIES						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES						
08 FINANCE	NT V 243	13/10/2021	676949	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN102021047058 01/10/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
		01 GRATUITIES						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES						
08 FINANCE	NT V 244	13/10/2021	1000000	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN102021047059 01/10/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
		01 GRATUITIES						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES						
08 FINANCE	NT V 245	13/10/2021	978663	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN102021047060 01/10/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
		01 GRATUITIES						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES						
08 FINANCE	NT V 246	13/10/2021	819666	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN102021047061 01/10/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
		01 GRATUITIES						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES						
08 FINANCE	NT V 247	13/10/2021	1000000	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN102021047062 01/10/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
		01 GRATUITIES						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES						
08 FINANCE	NT V 248	13/10/2021	878807	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN102021047063 01/10/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
		01 GRATUITIES						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES						

[illegible]

VN102021047064	01/10/2021	N PN13 O Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
	08 FINANCE	NT V 250	13/10/2021	835328	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH									

[illegible][illegible]

VN102021047087	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01	GRATUITIES		
									0000	00	NO DETAILED HEAD	
											04	PENSIONARY CHARGES
	08	FINANCE		NT	V	273	13/10/2021	1000000	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH												

[illegible]

0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
01	GRATUITIES		104 GRATUITIES
0000	00	NO DETAILED HEAD	
04	PENSIONARY CHARGES		
08	FINANCE	NT V 275	13/10/2021
1000000	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	
	2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
		FINANCE, PUNJAB, CHANDIGARH	

VN102021047090 01/10/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 276	13/10/2021	408779	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN102021047091 01/10/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 277	13/10/2021	1000000	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN102021047092 01/10/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 278	13/10/2021	1000000	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN102021047093 01/10/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 279	13/10/2021	1000000	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN102021047094 01/10/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 280	13/10/2021	30000	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN102021047095 01/10/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 281	13/10/2021	724098	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN102021047096 01/10/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 282	13/10/2021	911246	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN102021047097 01/10/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 283	13/10/2021	1000000	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN102021047098 01/10/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			

[illegible]

VN102021047107 01/10/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					104 GRATUITIES	01
						01 GRATUITIES	
						0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 293	13/10/2021	1000000	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	04 PENSIONARY CHARGES	
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN102021047017 01/10/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 203	13/10/2021	439378	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	04 PENSIONARY CHARGES	
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN102021047018 01/10/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 204	13/10/2021	604226	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	04 PENSIONARY CHARGES	
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN102021047019 01/10/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 205	13/10/2021	450528	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	04 PENSIONARY CHARGES	
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN102021047020 01/10/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 206	13/10/2021	1160221	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	04 PENSIONARY CHARGES	
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN102021047021 01/10/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 207	13/10/2021	586439	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	04 PENSIONARY CHARGES	
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN102021047022 01/10/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 208	13/10/2021	295932	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	04 PENSIONARY CHARGES	
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN102021047023 01/10/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 209	13/10/2021	351884	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	04 PENSIONARY CHARGES	
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN102021047024 01/10/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD	

08 FINANCE	NT V 210	13/10/2021	335510 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	04 PENSIONARY CHARGES
FINANCE, PUNJAB,CHANDIGARH					

VN102021047025 01/10/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		102 COMMUTED VALUE OF PENSIONS	01
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 211	13/10/2021	475138 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	04 PENSIONARY CHARGES
FINANCE, PUNJAB,CHANDIGARH					

VN102021047026 01/10/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		102 COMMUTED VALUE OF PENSIONS	01
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 212	13/10/2021	370267 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	04 PENSIONARY CHARGES
FINANCE, PUNJAB,CHANDIGARH					

VN102021047027 01/10/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		102 COMMUTED VALUE OF PENSIONS	01
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 213	13/10/2021	443597 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	04 PENSIONARY CHARGES
FINANCE, PUNJAB,CHANDIGARH					

VN102021047028 01/10/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		102 COMMUTED VALUE OF PENSIONS	01
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 214	13/10/2021	572878 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	04 PENSIONARY CHARGES
FINANCE, PUNJAB,CHANDIGARH					

VN102021047029 01/10/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		102 COMMUTED VALUE OF PENSIONS	01
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 215	13/10/2021	229203 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	04 PENSIONARY CHARGES
FINANCE, PUNJAB,CHANDIGARH					

VN102021047030 01/10/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		102 COMMUTED VALUE OF PENSIONS	01
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 216	13/10/2021	447715 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	04 PENSIONARY CHARGES
FINANCE, PUNJAB,CHANDIGARH					

VN102021047031 01/10/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		102 COMMUTED VALUE OF PENSIONS	01
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 217	13/10/2021	511904 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	04 PENSIONARY CHARGES
FINANCE, PUNJAB,CHANDIGARH					

VN102021047032 01/10/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		102 COMMUTED VALUE OF PENSIONS	01
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 218	13/10/2021	358313 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	04 PENSIONARY CHARGES
FINANCE, PUNJAB,CHANDIGARH					

VN102021047033	01/10/2021	N	PN13	0	Pension Voucher	CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
								01 COMMUTED VALUE OF PENSIONS		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE		NT	V	219	13/10/2021	524369	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		
FINANCE, PUNJAB,CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN102021047034	01/10/2021	N	PN13	0	Pension Voucher	CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
								01 COMMUTED VALUE OF PENSIONS		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE		NT	V	220	13/10/2021	382522	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		
FINANCE, PUNJAB,CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN102021047035	01/10/2021	N	PN13	0	Pension Voucher	CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
								01 COMMUTED VALUE OF PENSIONS		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE		NT	V	221	13/10/2021	332798	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		
FINANCE, PUNJAB,CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN102021047036	01/10/2021	N	PN13	0	Pension Voucher	CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
								01 COMMUTED VALUE OF PENSIONS		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE		NT	V	222	13/10/2021	386539	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		
FINANCE, PUNJAB,CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN102021047037	01/10/2021	N	PN13	0	Pension Voucher	CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
								01 COMMUTED VALUE OF PENSIONS		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE		NT	V	223	13/10/2021	461421	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		
FINANCE, PUNJAB,CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN102021047038	01/10/2021	N	PN13	0	Pension Voucher	CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
								01 COMMUTED VALUE OF PENSIONS		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE		NT	V	224	13/10/2021	1267911	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		
FINANCE, PUNJAB,CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN102021047039	01/10/2021	N	PN13	0	Pension Voucher	CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
								01 COMMUTED VALUE OF PENSIONS		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE		NT	V	225	13/10/2021	287561	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		
FINANCE, PUNJAB,CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN102021047040	01/10/2021	N	PN13	0	Pension Voucher	CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
								01 COMMUTED VALUE OF PENSIONS		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE		NT	V	226	13/10/2021	415771	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		
FINANCE, PUNJAB,CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN102021047041	01/10/2021	N	PN13	0	Pension Voucher	CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
								01 COMMUTED VALUE OF PENSIONS		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		

08 FINANCE	NT V 227	13/10/2021	512237 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN102021047219 01/10/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 180	13/10/2021	708790 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN102021047220 01/10/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 181	13/10/2021	639277 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN102021047221 01/10/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 182	13/10/2021	773883 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN102021047222 01/10/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 183	13/10/2021	517328 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN102021047223 01/10/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 184	13/10/2021	445806 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN102021047224 01/10/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 185	13/10/2021	465597 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN102021047225 01/10/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 186	13/10/2021	1034018 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN102021047226 01/10/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 187	13/10/2021	463687 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					

VN102021047227 01/10/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
								102 COMMUTED VALUE OF PENSIONS	
							01 COMMUTED VALUE OF PENSIONS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 188	13/10/2021	306480	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH				
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN102021047228 01/10/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						102 COMMUTED VALUE OF PENSIONS	01
							01 COMMUTED VALUE OF PENSIONS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 189	13/10/2021	283873	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH				
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN102021047229 01/10/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						102 COMMUTED VALUE OF PENSIONS	01
							01 COMMUTED VALUE OF PENSIONS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 190	13/10/2021	534214	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH				
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN102021046982 01/10/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						102 COMMUTED VALUE OF PENSIONS	01
							01 COMMUTED VALUE OF PENSIONS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 108	08/10/2021	483376	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH				
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN102021046983 01/10/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						102 COMMUTED VALUE OF PENSIONS	01
							01 COMMUTED VALUE OF PENSIONS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 109	08/10/2021	713511	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH				
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN102021046984 01/10/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						102 COMMUTED VALUE OF PENSIONS	01
							01 COMMUTED VALUE OF PENSIONS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 110	08/10/2021	867647	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH				
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN102021046985 01/10/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						102 COMMUTED VALUE OF PENSIONS	01
							01 COMMUTED VALUE OF PENSIONS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 111	08/10/2021	205728	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH				
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN102021046986 01/10/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						102 COMMUTED VALUE OF PENSIONS	01
							01 COMMUTED VALUE OF PENSIONS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 112	08/10/2021	542944	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH				
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN102021047000 01/10/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						102 COMMUTED VALUE OF PENSIONS	01
							01 COMMUTED VALUE OF PENSIONS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 126	08/10/2021	296434	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH				

FINANCE, PUNJAB,CHANDIGARH

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

VN102021047005 01/10/2021 N PN13 0 Pension Voucher
CIVIL

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

102 COMMUTED VALUE OF PENSIONS

01

01 COMMUTED VALUE OF PENSIONS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 191 13/10/2021 443797 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN102021047066 01/10/2021 N PN13 0 Pension Voucher
CIVIL

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

104 GRATUITIES

01

01 GRATUITIES

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 252 13/10/2021 775927 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN102021047067 01/10/2021 N PN13 0 Pension Voucher
CIVIL

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

104 GRATUITIES

01

01 GRATUITIES

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 253 13/10/2021 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

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

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME

CCO_ CCO

VN102021047068 01/10/2021 N PN13 0 Pension Voucher
CIVIL

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

104 GRATUITIES

01

01 GRATUITIES

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 254 13/10/2021 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN102021047069 01/10/2021 N PN13 0 Pension Voucher
CIVIL

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

104 GRATUITIES

01

01 GRATUITIES

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 255 13/10/2021 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN102021047070 01/10/2021 N PN13 0 Pension Voucher
CIVIL

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

104 GRATUITIES

01

01 GRATUITIES

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 256 13/10/2021 771435 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN102021047071 01/10/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 257	13/10/2021	1000000	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN102021047072 01/10/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 258	13/10/2021	1000000	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN102021047073 01/10/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 259	13/10/2021	1000000	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN102021047074 01/10/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 260	13/10/2021	1000000	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN102021047075 01/10/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 261	13/10/2021	978764	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN102021047076 01/10/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 262	13/10/2021	797983	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN102021047077 01/10/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 263	13/10/2021	741720	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN102021047078 01/10/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 264	13/10/2021	807065	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN102021047079 01/10/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		

08 FINANCE		NT V 265	13/10/2021	1000000 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN102021047080 01/10/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					01 GRATUITIES		104 GRATUITIES
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 266	13/10/2021	380630 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN102021047081 01/10/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					01 GRATUITIES		104 GRATUITIES
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 267	13/10/2021	1000000 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN102021047082 01/10/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					01 GRATUITIES		104 GRATUITIES
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 268	13/10/2021	837425 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN102021047083 01/10/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					01 GRATUITIES		104 GRATUITIES
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 269	13/10/2021	971487 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN102021047084 01/10/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					01 GRATUITIES		104 GRATUITIES
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 270	13/10/2021	1000000 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN102021047085 01/10/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					01 GRATUITIES		104 GRATUITIES
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 271	13/10/2021	1000000 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN102021047123 01/10/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					01 GRATUITIES		104 GRATUITIES
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 309	13/10/2021	123170 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN102021046886 01/10/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 12	06/10/2021	23028 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							

VN102021046887	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101	SUPERANNUATION AND RETIREMENT ALLOWANCES
								01	PENSION AND OTHER RETIREMENT BENEFITS	
								0000	00	NO DETAILED HEAD
									04	PENSIONARY CHARGES
08	FINANCE	NT	V	13	06/10/2021	30850	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE,	PUNJAB,CHANDIGARH									
VN102021046888	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101	SUPERANNUATION AND RETIREMENT ALLOWANCES
								01	PENSION AND OTHER RETIREMENT BENEFITS	
								0000	00	NO DETAILED HEAD
									04	PENSIONARY CHARGES
08	FINANCE	NT	V	14	06/10/2021	35245	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE,	PUNJAB,CHANDIGARH									
VN102021046889	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101	SUPERANNUATION AND RETIREMENT ALLOWANCES
								01	PENSION AND OTHER RETIREMENT BENEFITS	
								0000	00	NO DETAILED HEAD
									04	PENSIONARY CHARGES
08	FINANCE	NT	V	15	06/10/2021	42531	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE,	PUNJAB,CHANDIGARH									
VN102021046890	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101	SUPERANNUATION AND RETIREMENT ALLOWANCES
								01	PENSION AND OTHER RETIREMENT BENEFITS	
								0000	00	NO DETAILED HEAD
									04	PENSIONARY CHARGES
08	FINANCE	NT	V	16	06/10/2021	25622	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE,	PUNJAB,CHANDIGARH									
VN102021046891	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101	SUPERANNUATION AND RETIREMENT ALLOWANCES
								01	PENSION AND OTHER RETIREMENT BENEFITS	
								0000	00	NO DETAILED HEAD
									04	PENSIONARY CHARGES
08	FINANCE	NT	V	17	06/10/2021	53604	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE,	PUNJAB,CHANDIGARH									
VN102021046892	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101	SUPERANNUATION AND RETIREMENT ALLOWANCES
								01	PENSION AND OTHER RETIREMENT BENEFITS	
								0000	00	NO DETAILED HEAD
									04	PENSIONARY CHARGES
08	FINANCE	NT	V	18	06/10/2021	12771	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE,	PUNJAB,CHANDIGARH									
VN102021046893	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101	SUPERANNUATION AND RETIREMENT ALLOWANCES
								01	PENSION AND OTHER RETIREMENT BENEFITS	
								0000	00	NO DETAILED HEAD
									04	PENSIONARY CHARGES
08	FINANCE	NT	V	19	06/10/2021	51005	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE,	PUNJAB,CHANDIGARH									
VN102021046894	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101	SUPERANNUATION AND RETIREMENT ALLOWANCES
								01	PENSION AND OTHER RETIREMENT BENEFITS	
								0000	00	NO DETAILED HEAD
									04	PENSIONARY CHARGES
08	FINANCE	NT	V	20	06/10/2021	45849	03278	DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY,	PUNJAB,CHANDIGARH,									
VN102021046895	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101	SUPERANNUATION AND RETIREMENT ALLOWANCES
								01	PENSION AND OTHER RETIREMENT BENEFITS	
								0000	00	NO DETAILED HEAD
									04	PENSIONARY CHARGES

08 FINANCE	NT V 21	06/10/2021	41385 03341	DIRECTOR,AYURVEDIC, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN102021046896 01/10/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 22	06/10/2021	57547 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH				
VN102021046897 01/10/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 23	06/10/2021	47464 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH				
VN102021046898 01/10/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 24	06/10/2021	105900 03278	DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN102021046899 01/10/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 25	06/10/2021	105900 03278	DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN102021046900 01/10/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 26	06/10/2021	60492 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH				
VN102021046901 01/10/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 27	06/10/2021	31168 03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN102021046902 01/10/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 28	06/10/2021	27269 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH				
VN102021046903 01/10/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 29	06/10/2021	21860 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH				

VN102021046904 01/10/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
		01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 30	06/10/2021	21620 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046905 01/10/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
		01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 31	06/10/2021	42437 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046906 01/10/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
		01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 32	06/10/2021	32760 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046907 01/10/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
		01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 33	06/10/2021	29362 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
FINANCE, PUNJAB,CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN102021046908 01/10/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
		01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 34	06/10/2021	47595 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046909 01/10/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
		01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 35	06/10/2021	71078 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046910 01/10/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
		01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 36	06/10/2021	54715 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046911 01/10/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
		01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 37	06/10/2021	48778 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046912 01/10/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
		01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 38	06/10/2021	49755 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046913 01/10/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 39	06/10/2021	43935 03255 ASSISTANT CONTROLLER,CONTROLLER OF STORES, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021046914 01/10/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 40	06/10/2021	60523 03203 EXECUTIVE ENGINEER,PRIVINCIAL DIVISION PUNBA, PWD B&R,,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021046915 01/10/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 41	06/10/2021	67698 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021046916 01/10/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 42	06/10/2021	47764 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021046917 01/10/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 43	06/10/2021	59546 03298 EMPLOYMENT OFFICER,TRAINING .T.C,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021046918 01/10/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 44	06/10/2021	42360 03294 ASSISTANT CONTROLLER,DEPARTMENT OF INDUSTRIES AND COMMERCE, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021046919 01/10/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 45	06/10/2021	53269 03283 REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021046920 01/10/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 46	06/10/2021	54819 03294 ASSISTANT CONTROLLER,DEPARTMENT OF INDUSTRIES AND COMMERCE, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021046921 01/10/2021 N PN13 O Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	

CIVIL						01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 47	06/10/2021	40233 03268	DEPUTY CONTROLLER,DIRECTORATE OF SOCIAL WELFARE, PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046922 01/10/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 48	06/10/2021	44376 03268	DEPUTY CONTROLLER,DIRECTORATE OF SOCIAL WELFARE, PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046923 01/10/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 49	06/10/2021	38858 03268	DEPUTY CONTROLLER,DIRECTORATE OF SOCIAL WELFARE, PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046924 01/10/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 50	06/10/2021	41566 03283	REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046925 01/10/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 51	06/10/2021	36015 03268	DEPUTY CONTROLLER,DIRECTORATE OF SOCIAL WELFARE, PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046926 01/10/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 52	06/10/2021	15023 03268	DEPUTY CONTROLLER,DIRECTORATE OF SOCIAL WELFARE, PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046927 01/10/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 53	06/10/2021	52243 03283	REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046938 01/10/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 64	06/10/2021	105900 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES	
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN102021046939 01/10/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 65	06/10/2021	30186 03294	ASSISTANT CONTROLLER,DEPARTMENT OF INDUSTRIES AND COMMERCE, PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN102021046940 01/10/2021 N PN13 0 Pension Voucher
CIVIL

08 FINANCE

NT V 66

FINANCE, PUNJAB, CHANDIGARH

08 FINANCE

NT V 67

FINANCE, PUNJAB, CHANDIGARH

08 FINANCE

NT V 68

SECRETARY, PUNJAB, CHANDIGARH,

08 FINANCE

NT V 71

SECRETARY, PUNJAB, CHANDIGARH,

08 FINANCE

NT V 72

SECRETARY, PUNJAB, CHANDIGARH,

08 FINANCE

NT V 73

GR GRANT_DESCRIPTION

TRY_C MJR_ MJR_HEAD_DESC

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

SU	SUB_HEAD_DESC				
		BDGT	DT	DTL_HEAD_DESC	
				S0	S0E_DESC

CCO_ CCO

MIN MIN_DESC

SM

VN102021046948 01/10/2021 N PN13 0 Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 74	06/10/2021	38972	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN102021046949 01/10/2021 N PN13 0 Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 75	06/10/2021	47595	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN102021046981 01/10/2021 N PN13 0 Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						102 COMMUTED VALUE OF PENSIONS	
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 107	08/10/2021	224039	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN102021047006 01/10/2021 N PN13 0 Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						102 COMMUTED VALUE OF PENSIONS	
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 192	13/10/2021	419256	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN102021047007 01/10/2021 N PN13 0 Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						102 COMMUTED VALUE OF PENSIONS	
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 193	13/10/2021	262143	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN102021047008 01/10/2021 N PN13 0 Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						102 COMMUTED VALUE OF PENSIONS	
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 194	13/10/2021	516712	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN102021047009 01/10/2021 N PN13 0 Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						102 COMMUTED VALUE OF PENSIONS	
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 195	13/10/2021	499146	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN102021047010 01/10/2021 N PN13 0 Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						102 COMMUTED VALUE OF PENSIONS	
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 196	13/10/2021	503566	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN102021047011 01/10/2021 N PN13 0 Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						102 COMMUTED VALUE OF PENSIONS	
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		

08 FINANCE	NT V 197	13/10/2021	277946 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN102021047012 01/10/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 198	13/10/2021	258308 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
			04 PENSIONARY CHARGES	
VN102021047013 01/10/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 199	13/10/2021	274237 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
			04 PENSIONARY CHARGES	
VN102021047014 01/10/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 200	13/10/2021	181121 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
			04 PENSIONARY CHARGES	
VN102021047015 01/10/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 201	13/10/2021	451178 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
			04 PENSIONARY CHARGES	
VN102021047016 01/10/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 202	13/10/2021	308288 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
			04 PENSIONARY CHARGES	
VN102021046979 01/10/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	109 PENSIONS TO EMPLOYEES OF STATE AIDED
			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 105	08/10/2021	157370 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
			50 OTHER CHARGES	
VN102021047001 01/10/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	109 PENSIONS TO EMPLOYEES OF STATE AIDED
			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 127	08/10/2021	114349 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
			50 OTHER CHARGES	
VN102021047131 01/10/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	109 PENSIONS TO EMPLOYEES OF STATE AIDED
			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 317	12/10/2021	35505 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
			50 OTHER CHARGES	

VN102021047173	01/10/2021	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL								109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS							01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
							0000 00 NO DETAILED HEAD	
							50 OTHER CHARGES	
05 EDUCATION	NT V 134	11/10/2021	41276	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH								
VN102021047215	01/10/2021	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL								109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS							01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
							0000 00 NO DETAILED HEAD	
							50 OTHER CHARGES	
05 EDUCATION	NT V 176	11/10/2021	21290	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH								
VN102021047149	01/10/2021	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL								101 SUPERANNUATION AND RETIREMENT ALLOWANCES
							01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
08 FINANCE	NT V 335	26/10/2021	20092	03280	CONTROLLER, PRINTING AND STATIONERY, PUNJAB, CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,								
VN102021047150	01/10/2021	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL								101 SUPERANNUATION AND RETIREMENT ALLOWANCES
							01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
08 FINANCE	NT V 336	26/10/2021	19060	03280	CONTROLLER, PRINTING AND STATIONERY, PUNJAB, CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,								
VN102021047170	01/10/2021	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL								101 SUPERANNUATION AND RETIREMENT ALLOWANCES
							01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
08 FINANCE	NT V 131	11/10/2021	11456540	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH								
VN102021047177	01/10/2021	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL								101 SUPERANNUATION AND RETIREMENT ALLOWANCES
							01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
08 FINANCE	NT V 138	12/10/2021	30869	03082	SUPERINTENDENT, ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH, CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,								
VN102021047179	01/10/2021	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL								101 SUPERANNUATION AND RETIREMENT ALLOWANCES
							01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
08 FINANCE	NT V 140	13/10/2021	24280	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH								
VN102021047180	01/10/2021	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL								101 SUPERANNUATION AND RETIREMENT ALLOWANCES
							01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
08 FINANCE	NT V 141	13/10/2021	48662	03152	ASSISTANT DIRECTOR, LOCAL FUND ACCOUNT, PUNJAB, CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,								
VN102021047182	01/10/2021	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL								101 SUPERANNUATION AND RETIREMENT ALLOWANCES
							01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
08 FINANCE	NT V 143	13/10/2021	45276	03152	ASSISTANT DIRECTOR, LOCAL FUND ACCOUNT, PUNJAB, CHANDIGARH			

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021046928 01/10/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 54	06/10/2021	21911 03283 REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021046929 01/10/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 55	06/10/2021	99063 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021046930 01/10/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 56	06/10/2021	91459 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021046931 01/10/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 57	06/10/2021	100754 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021046932 01/10/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 58	06/10/2021	38313 03283 REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021046933 01/10/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 59	06/10/2021	48453 03283 REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021046936 01/10/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 62	06/10/2021	53557 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH					
VN102021046950 01/10/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 76	06/10/2021	38739 03462 ASSISTANT DIRECTOR,DIRECTOR SPORTS, PUNJAB,CHANDGIARH	4001 DIRECTOR, SPORTS,PUNJAB,
VN102021046951 01/10/2021 N PN13 O Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	

CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 77	06/10/2021	45733 03451	EXECUTIVE ENGINEER,WORKSHOP DIVISION (I.B) PUNJAB,CHANDIGARH				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN102021046952 01/10/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 78	06/10/2021	66188 03216	CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB,CHANDIGARH				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN102021046953 01/10/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 79	06/10/2021	27078 03216	CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB,CHANDIGARH				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN102021046955 01/10/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 81	06/10/2021	51434 03216	CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB,CHANDIGARH				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN102021046956 01/10/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 82	06/10/2021	46474 03216	CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB,CHANDIGARH				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN102021046957 01/10/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 83	06/10/2021	78895 03453	DIRECTOR,TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN102021046958 01/10/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 84	06/10/2021	45941 03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN102021046961 01/10/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 87	06/10/2021	32011 03141	DEPUTY DIRECTOR (LOANS),FINANCE DEPARTMENT, PUNJAB,CHANDIGARH				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN102021046963 01/10/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 89	06/10/2021	30277 03254	THE GENERAL MANAGER,PUNJAB ROADWAYS, ,CHANDIGARH				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

SECRETARY, PUNJAB,CHANDIGARH,

VN102021046964 01/10/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 90 06/10/2021 52632 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN102021046965 01/10/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 91 06/10/2021 35317 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN102021046966 01/10/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 92 06/10/2021 15511 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN102021046967 01/10/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 93 06/10/2021 28737 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN102021046968 01/10/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 94 06/10/2021 83476 03417 DIRECTOR,KANDI WATER SHED DESIGN DIVISION,CHANDIGARH	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN102021046969 01/10/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 95 06/10/2021 38694 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN102021046970 01/10/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 96 06/10/2021 43826 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN102021046971 01/10/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 97 06/10/2021 28802 03361 DEPUTY CONTROLLER,LOCAL GOVERNMENT, PUNJAB,CHANDIGARH	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN102021046972 01/10/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES

				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 98	06/10/2021	43826 03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH							
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021046973 01/10/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01		
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 99	06/10/2021	47717 03464	ADDITIONAL L.R. AND ADDITIONAL SECRETARY,DEPARTMENT OF LEGAL AND LEGISLATIVE							
AFFAIRS ,PB,CHANDIGARH								2101 PRINCIPAL SECRETARY, GOVERNANCE			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN102021046976 01/10/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01		
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 102	08/10/2021	97161597 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH							
FINANCE, PUNJAB,CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN102021046977 01/10/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01		
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 103	08/10/2021	625232 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH							
FINANCE, PUNJAB,CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN102021046978 01/10/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01		
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 104	08/10/2021	987385 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH							
FINANCE, PUNJAB,CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN102021046997 01/10/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01		
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 123	08/10/2021	13672659 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH							
FINANCE, PUNJAB,CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN102021047004 01/10/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01		
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 130	08/10/2021	45095 03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH							
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021047129 01/10/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01		
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 315	12/10/2021	18637284 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH							
FINANCE, PUNJAB,CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN102021047144 01/10/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01		
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 330	26/10/2021	30682 03294	ASSISTANT CONTROLLER,DEPARTMENT OF INDUSTRIES AND COMMERCE, PUNJAB,CHANDIGARH							
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

VN102021047145 01/10/2021 N PN13 0 Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 331 26/10/2021	54247 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
FINANCE, PUNJAB,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN102021047146 01/10/2021 N PN13 0 Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 332 26/10/2021	55861 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
FINANCE, PUNJAB,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN102021047147 01/10/2021 N PN13 0 Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 333 26/10/2021	54222 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
FINANCE, PUNJAB,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN102021047183 01/10/2021 N PN13 0 Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 144 13/10/2021	32666 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021047184 01/10/2021 N PN13 0 Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 145 13/10/2021	39271 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021047185 01/10/2021 N PN13 0 Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 146 13/10/2021	42452 03152 ASSISTANT DIRECTOR,LOCAL FUND ACCOUNT, PUNJAB,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021047186 01/10/2021 N PN13 0 Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 147 13/10/2021	43754 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
FINANCE, PUNJAB,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN102021047187 01/10/2021 N PN13 0 Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 148 13/10/2021	37769 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
FINANCE, PUNJAB,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN102021047188 01/10/2021 N PN13 0 Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	

SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021046882 01/10/2021 N PN13 0 Pension Voucher CIVIL			0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 8	06/10/2021	9773 03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021046883 01/10/2021 N PN13 0 Pension Voucher CIVIL			0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 9	06/10/2021	15338 03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021046885 01/10/2021 N PN13 0 Pension Voucher CIVIL			0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 11	06/10/2021	37020 03220	ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021060991 01/10/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS			0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			109 PENSIONS TO EMPLOYEES OF STATE AIDED		
			01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
05 EDUCATION	NT V 43	04/10/2021	387904 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	
DEPARTMENT,CHANDIGARH,			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN102021061000 01/10/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS			0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			109 PENSIONS TO EMPLOYEES OF STATE AIDED		
			01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
05 EDUCATION	NT V 52	04/10/2021	309720 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	
DEPARTMENT,CHANDIGARH,			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN102021061015 01/10/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS			0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			109 PENSIONS TO EMPLOYEES OF STATE AIDED		
			01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
05 EDUCATION	NT V 67	04/10/2021	472746 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	
DEPARTMENT,CHANDIGARH,			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN102021061040 01/10/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS			0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			109 PENSIONS TO EMPLOYEES OF STATE AIDED		
			01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
05 EDUCATION	NT V 92	18/10/2021	44763 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	
DEPARTMENT,CHANDIGARH,			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN102021061053 01/10/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS			0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			109 PENSIONS TO EMPLOYEES OF STATE AIDED		
			01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
05 EDUCATION	NT V 105	29/10/2021	1523271 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	
DEPARTMENT,CHANDIGARH,			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN102021060961 01/10/2021 N PN13 0 Pension Voucher			0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01

CIVIL						01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
	08 FINANCE	NT V 13	06/10/2021	27177	04072	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021060962 01/10/2021 N PN13 O Pension Voucher CIVIL				0400		2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
	08 FINANCE	NT V 14	06/10/2021	21662	04072	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021060963 01/10/2021 N PN13 O Pension Voucher CIVIL				0400		2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
	08 FINANCE	NT V 15	06/10/2021	26260	04072	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021060964 01/10/2021 N PN13 O Pension Voucher CIVIL				0400		2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
	08 FINANCE	NT V 16	06/10/2021	29092	04072	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021060965 01/10/2021 N PN13 O Pension Voucher CIVIL				0400		2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
	08 FINANCE	NT V 17	06/10/2021	29268	04072	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021060966 01/10/2021 N PN13 O Pension Voucher CIVIL				0400		2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
	08 FINANCE	NT V 18	06/10/2021	29268	04072	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021060967 01/10/2021 N PN13 O Pension Voucher CIVIL				0400		2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
	08 FINANCE	NT V 19	06/10/2021	83476	04071	EXECUTIVE ENGINEER,FARIDKOT DRAINAGE DIVISION,,FARIDKOT	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021060968 01/10/2021 N PN13 O Pension Voucher CIVIL				0400		2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
	08 FINANCE	NT V 20	06/10/2021	48128	04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021060969 01/10/2021 N PN13 O Pension Voucher CIVIL				0400		2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
	08 FINANCE	NT V 21	06/10/2021	13681	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN102021060970 01/10/2021 N PN13 O Pension Voucher
CIVIL

0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS101 SUPERANNUATION AND RETIREMENT ALLOWANCES01

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCENT V 2206/10/2021105900 04046 CIVIL SURGEON,CIVIL SURGEON,FARIDKOT2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021060971 01/10/2021 N PN13 O Pension Voucher
CIVIL

0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS101 SUPERANNUATION AND RETIREMENT ALLOWANCES01

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCENT V 2306/10/202139064 04046 CIVIL SURGEON,CIVIL SURGEON,FARIDKOT2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021060972 01/10/2021 N PN13 O Pension Voucher
CIVIL

0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS101 SUPERANNUATION AND RETIREMENT ALLOWANCES01

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCENT V 2406/10/2021105900 04046 CIVIL SURGEON,CIVIL SURGEON,FARIDKOT2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021060973 01/10/2021 N PN13 O Pension Voucher
CIVIL

0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS101 SUPERANNUATION AND RETIREMENT ALLOWANCES01

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCENT V 2506/10/202132182 04952 SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021060974 01/10/2021 N PN13 O Pension Voucher
CIVIL

0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS101 SUPERANNUATION AND RETIREMENT ALLOWANCES01

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCENT V 2606/10/202133400 04952 SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021060975 01/10/2021 N PN13 O Pension Voucher
CIVIL

0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS101 SUPERANNUATION AND RETIREMENT ALLOWANCES01

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCENT V 2706/10/202129261 04952 SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021060976 01/10/2021 N PN13 O Pension Voucher
CIVIL

0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS101 SUPERANNUATION AND RETIREMENT ALLOWANCES01

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCENT V 2806/10/202122443 04952 SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021060977 01/10/2021 N PN13 O Pension Voucher
CIVIL

0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS101 SUPERANNUATION AND RETIREMENT ALLOWANCES01

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCENT V 2906/10/202116759 04952 SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021060978 01/10/2021 N PN13 O Pension Voucher
CIVIL

0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS101 SUPERANNUATION AND RETIREMENT ALLOWANCES01

				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
		08 FINANCE		NT V 30		06/10/2021		25660 04952 SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN	
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
VN102021060979 01/10/2021 N PN13 O Pension Voucher CIVIL								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
		08 FINANCE		NT V 31		06/10/2021		42147 04952 SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN	
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
VN102021060980 01/10/2021 N PN13 O Pension Voucher CIVIL								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
		08 FINANCE		NT V 32		06/10/2021		23651 04952 SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN	
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
VN102021060981 01/10/2021 N PN13 O Pension Voucher CIVIL								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
		08 FINANCE		NT V 33		06/10/2021		41135 04134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS)	
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
						</			

VN102021060985 01/10/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 37	06/10/2021	6576 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN102021060986 01/10/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 38	06/10/2021	21808 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN102021060987 01/10/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 39	06/10/2021	39892 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN102021060988 01/10/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 40	06/10/2021	27941 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN102021060989 01/10/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 41	04/10/2021	16840161 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN102021060993 01/10/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 45	04/10/2021	803964 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN102021060996 01/10/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 48	04/10/2021	132272 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN102021061059 01/10/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 111	29/10/2021	2208943 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN102021061060 01/10/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				

[illegible]

VN102021061019 01/10/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 71 04/10/2021 10027 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN102021061028 01/10/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 80 12/10/2021 23259 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN102021061030 01/10/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 82 12/10/2021 1260919 04150 PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,		
VN102021061039 01/10/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 91 18/10/2021 8518407 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN102021061041 01/10/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 93 18/10/2021 104335 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN102021061055 01/10/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 107 29/10/2021 38912 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN102021061056 01/10/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 108 29/10/2021 257855 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN102021061057 01/10/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 109 29/10/2021 106363 04954 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,FARIDKOT-I	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH		
VN102021060951 01/10/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	

		08 FINANCE	NT V 3	06/10/2021	31163 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,							
VN102021060952 01/10/2021 N PN13 O Pension Voucher CIVIL				0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
		08 FINANCE	NT V 4	06/10/2021	20947 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,							
VN102021060953 01/10/2021 N PN13 O Pension Voucher CIVIL				0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
		08 FINANCE	NT V 5	06/10/2021	19045 04954 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,FARIDKOT-I	04 PENSIONARY CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021060954 01/10/2021 N PN13 O Pension Voucher CIVIL				0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
		08 FINANCE	NT V 6	06/10/2021	19814 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,							
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_ MJR_HEAD_DESC		SM
SM_HEAD_DESC						MIN MIN_DESC	
					SU SUB_HEAD_DESC		
					BDGT DT DTL_HEAD_DESC		
					SO SOE_DESC		
	GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	CCO_ CCO	

VN102021060955 01/10/2021 N PN13 O Pension Voucher CIVIL				0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
		08 FINANCE	NT V 7	06/10/2021	21895 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021060956 01/10/2021 N PN13 O Pension Voucher CIVIL				0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
		08 FINANCE	NT V 8	06/10/2021	20422 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021060957 01/10/2021 N PN13 O Pension Voucher CIVIL				0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
		08 FINANCE	NT V 9	06/10/2021	21808 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN102021060958 01/10/2021 N PN13 O Pension Voucher
CIVIL

0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

21954 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

08 FINANCE

NT V 10

06/10/2021

SECRETARY, PUNJAB,CHANDIGARH,

VN102021060959 01/10/2021 N PN13 O Pension Voucher
CIVIL

0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

28154 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

08 FINANCE

NT V 11

06/10/2021

SECRETARY, PUNJAB,CHANDIGARH,

VN102021060960 01/10/2021 N PN13 O Pension Voucher
CIVIL

0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

25588 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

08 FINANCE

NT V 12

06/10/2021

SECRETARY, PUNJAB,CHANDIGARH,

VN102021060994 01/10/2021 N PN13 O Pension Voucher
CIVIL

0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 COMMUTED VALUE OF PENSIONS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

450126 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT

102 COMMUTED VALUE OF PENSIONS

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

08 FINANCE

NT V 46

04/10/2021

DEPARTMENT,CHANDIGARH,

VN102021061005 01/10/2021 N PN13 O Pension Voucher
CIVIL

0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 COMMUTED VALUE OF PENSIONS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

427625 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT

102 COMMUTED VALUE OF PENSIONS

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

08 FINANCE

NT V 57

04/10/2021

DEPARTMENT,CHANDIGARH,

VN102021061006 01/10/2021 N PN13 O Pension Voucher
CIVIL

0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 COMMUTED VALUE OF PENSIONS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

419890 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT

102 COMMUTED VALUE OF PENSIONS

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

08 FINANCE

NT V 58

04/10/2021

DEPARTMENT,CHANDIGARH,

VN102021061007 01/10/2021 N PN13 O Pension Voucher
CIVIL

0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 COMMUTED VALUE OF PENSIONS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

634857 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT

102 COMMUTED VALUE OF PENSIONS

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

08 FINANCE

NT V 59

04/10/2021

DEPARTMENT,CHANDIGARH,

VN102021061020 01/10/2021 N PN13 O Pension Voucher
CIVIL

0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 COMMUTED VALUE OF PENSIONS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

372915 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT

102 COMMUTED VALUE OF PENSIONS

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

08 FINANCE

NT V 72

04/10/2021

DEPARTMENT,CHANDIGARH,

VN102021061021 01/10/2021 N PN13 O Pension Voucher
CIVIL

0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

102 COMMUTED VALUE OF PENSIONS

[illegible]

VN102021061084 01/10/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 140	29/10/2021	156637	04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT			
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
DEPARTMENT, CHANDIGARH,								
VN102021061085 01/10/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 141	29/10/2021	330789	04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT			
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
DEPARTMENT, CHANDIGARH,								
VN102021061088 01/10/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 121	29/10/2021	659363	04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT			
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
DEPARTMENT, CHANDIGARH,								
VN102021061089 01/10/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 122	29/10/2021	1000000	04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT			
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
DEPARTMENT, CHANDIGARH,								
VN102021061090 01/10/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 123	29/10/2021	729820	04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT			
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
DEPARTMENT, CHANDIGARH,								
VN102021061091 01/10/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 124	29/10/2021	802935	04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT			
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
DEPARTMENT, CHANDIGARH,								
VN102021060995 01/10/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 47	04/10/2021	926182	04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT			
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
DEPARTMENT, CHANDIGARH,								
VN102021061008 01/10/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 60	04/10/2021	1000000	04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT			
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
DEPARTMENT, CHANDIGARH,								
VN102021061009 01/10/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			

	08 FINANCE	NT V 61	04/10/2021	858533 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	FINANCE
DEPARTMENT,CHANDIGARH,					
VN102021061010 01/10/2021 N PN13 O Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
			01 GRATUITIES		
			0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 62	04/10/2021	832568 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	FINANCE
DEPARTMENT,CHANDIGARH,					
VN102021061011 01/10/2021 N PN13 O Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
			01 GRATUITIES		
			0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 63	04/10/2021	792587 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	FINANCE
DEPARTMENT,CHANDIGARH,					
VN102021061012 01/10/2021 N PN13 O Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
			01 GRATUITIES		
			0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 64	04/10/2021	1000000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	FINANCE
DEPARTMENT,CHANDIGARH,					
VN102021061022 01/10/2021 N PN13 O Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
			01 GRATUITIES		
			0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 74	04/10/2021	562696 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	FINANCE
DEPARTMENT,CHANDIGARH,					
VN102021061023 01/10/2021 N PN13 O Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
			01 GRATUITIES		
			0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 75	04/10/2021	747011 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	FINANCE
DEPARTMENT,CHANDIGARH,					
VN102021061024 01/10/2021 N PN13 O Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
			01 GRATUITIES		
			0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 76	04/10/2021	963848 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	FINANCE
DEPARTMENT,CHANDIGARH,					
VN102021061025 01/10/2021 N PN13 O Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
			01 GRATUITIES		
			0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 77	04/10/2021	1000000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	FINANCE
DEPARTMENT,CHANDIGARH,					
VN102021061029 01/10/2021 N PN13 O Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
			01 GRATUITIES		
			0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 81	12/10/2021	284349 04150 PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					

VN102021061044 01/10/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 96	18/10/2021	985300 04064	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT		
DEPARTMENT, CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN102021061045 01/10/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 97	18/10/2021	933669 04064	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT		
DEPARTMENT, CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN102021061046 01/10/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 98	18/10/2021	100000 04064	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT		
DEPARTMENT, CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN102021061047 01/10/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 99	29/10/2021	1000000 04064	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT		
DEPARTMENT, CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN102021061048 01/10/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 100	29/10/2021	1000000 04064	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT		
DEPARTMENT, CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN102021061049 01/10/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 101	29/10/2021	861698 04064	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT		
DEPARTMENT, CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN102021061050 01/10/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 102	29/10/2021	150228 04064	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT		
DEPARTMENT, CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN102021061051 01/10/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 103	29/10/2021	53592 04064	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT		
DEPARTMENT, CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN102021061052 01/10/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		

DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 104	29/10/2021	737142 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN102021061062 01/10/2021 N PN13 O Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 114	29/10/2021	1000000 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,							
VN102021061063 01/10/2021 N PN13 O Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 115	29/10/2021	1000000 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,							
VN102021061064 01/10/2021 N PN13 O Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 116	29/10/2021	861036 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,							
VN102021061065 01/10/2021 N PN13 O Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 117	29/10/2021	701676 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,							
VN102021061066 01/10/2021 N PN13 O Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 118	29/10/2021	1000000 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,							
VN102021061067 01/10/2021 N PN13 O Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 119	29/10/2021	926476 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,							
VN102021061068 01/10/2021 N PN13 O Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 120	29/10/2021	1000000 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,							
VN102021061069 01/10/2021 N PN13 O Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 125	29/10/2021	850343 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,							

VN102021061070 01/10/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					104 GRATUITIES	
	01 GRATUITIES					
	0000 00 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 126	29/10/2021	535805 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT		
DEPARTMENT, CHANDIGARH,	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE					
VN102021061071 01/10/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					104 GRATUITIES	
	01 GRATUITIES					
	0000 00 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 127	29/10/2021	329254 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT		
DEPARTMENT, CHANDIGARH,	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE					
VN102021061072 01/10/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					104 GRATUITIES	
	01 GRATUITIES					
	0000 00 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 128	29/10/2021	927404 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT		
DEPARTMENT, CHANDIGARH,	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE					
VN102021061073 01/10/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					104 GRATUITIES	
	01 GRATUITIES					
	0000 00 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 129	29/10/2021	973203 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT		
DEPARTMENT, CHANDIGARH,	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE					
VN102021061074 01/10/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					104 GRATUITIES	
	01 GRATUITIES					
	0000 00 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 130	29/10/2021	1000000 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT		
DEPARTMENT, CHANDIGARH,	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE					
VN102021061075 01/10/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					104 GRATUITIES	
	01 GRATUITIES					
	0000 00 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 131	29/10/2021	920337 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT		
DEPARTMENT, CHANDIGARH,	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE					
VN102021061076 01/10/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					104 GRATUITIES	
	01 GRATUITIES					
	0000 00 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 132	29/10/2021	775927 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT		
DEPARTMENT, CHANDIGARH,	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE					
VN102021061077 01/10/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					104 GRATUITIES	
	01 GRATUITIES					
	0000 00 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 133	29/10/2021	861036 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT		
DEPARTMENT, CHANDIGARH,	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE					
VN102021060990 01/10/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					105 FAMILY PENSIONS	
	01 FAMILY PENSIONS					
	0000 00 NO DETAILED HEAD					
	04 PENSIONARY CHARGES					

VN102021061087 01/10/2021 N PN13 0 Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS	01
	01 FAMILY PENSIONS					
	0000 00 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 143	29/10/2021	6221 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN102021060992 01/10/2021 N PN13 0 Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				111 PENSIONS TO LEGISLATORS	01
	01 PENSIONS TO LEGISLATORS					
	0000 00 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 44	04/10/2021	179350 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN102021061001 01/10/2021 N PN13 0 Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				111 PENSIONS TO LEGISLATORS	01
	01 PENSIONS TO LEGISLATORS					
	0000 00 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 53	04/10/2021	4000 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN102021061016 01/10/2021 N PN13 0 Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				111 PENSIONS TO LEGISLATORS	01
	01 PENSIONS TO LEGISLATORS					
	0000 00 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 68	04/10/2021	179350 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN102021061054 01/10/2021 N PN13 0 Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				111 PENSIONS TO LEGISLATORS	01
	01 PENSIONS TO LEGISLATORS					
	0000 00 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 106	29/10/2021	221069 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN102021061033 01/10/2021 N PN13 0 Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 85	12/10/2021	580960 04072 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN102021061034 01/10/2021 N PN13 0 Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 86	12/10/2021	337946 04154 DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER(PRIMARY), FARIDKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN102021061035 01/10/2021 N PN13 0 Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 87	12/10/2021	329263 04122 DISTRICT CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, FARIDKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN102021061036 01/10/2021 N PN13 0 Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					

					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 88	12/10/2021	633290 04072	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN102021061031 01/10/2021 N PN13 0 Pension Voucher CIVIL		0400		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
	08 FINANCE	NT V 83	12/10/2021	243357 04090	EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION (RWS) DIVISION,FARIDKOT				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN102021061032 01/10/2021 N PN13 0 Pension Voucher CIVIL		0400		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
	08 FINANCE	NT V 84	12/10/2021	568190 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT				
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
VN102021060949 01/10/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		0400		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD				
	08 FINANCE	NT V 1	04/10/2021	19413918 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT				
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
VN102021060950 01/10/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		0400		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD				
	08 FINANCE	NT V 2	06/10/2021	5051048 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT				
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
VN102021061026 01/10/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		0400		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD				
	08 FINANCE	NT V 78	08/10/2021	688465 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT				
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
VN102021061027 01/10/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		0400		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD				
	08 FINANCE	NT V 79	12/10/2021	216020 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT				
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
VN102021061037 01/10/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		0400		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD				
	08 FINANCE	NT V 89	13/10/2021	210526 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT				
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
VN102021042314 01/10/2021 N PN13 0 Pension Voucher CIVIL		0500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 20	12/10/2021	46079 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

VN102021042347 01/10/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 18 08/10/2021 1969793 05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN102021042326 01/10/2021 N PN13 O Pension Voucher CIVIL	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 32 26/10/2021 51856 05227 TEHSILDAR, TEHSILDAR, KHUMANO	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,		
VN102021042328 01/10/2021 N PN13 O Pension Voucher CIVIL	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 34 18/10/2021 425172 05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,		
VN102021042332 01/10/2021 N PN13 O Pension Voucher CIVIL	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 3 06/10/2021 161259 05195 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NANDPUR KALAU	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,		
VN102021042333 01/10/2021 N PN13 O Pension Voucher CIVIL	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 4 06/10/2021 34041 05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,		
VN102021042334 01/10/2021 N PN13 O Pension Voucher CIVIL	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 5 06/10/2021 22450 05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,		
VN102021042335 01/10/2021 N PN13 O Pension Voucher CIVIL	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 6 06/10/2021 28353 05153 HEADMASTER, GOVERNMENT HIGH SCHOOL, BARECH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,		
VN102021042336 01/10/2021 N PN13 O Pension Voucher CIVIL	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 7 06/10/2021 38898 05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,		
VN102021042337 01/10/2021 N PN13 O Pension Voucher CIVIL	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 8	06/10/2021	9614 05131 CIVIL SURGEON,CIVIL SURGEON,FATEHGARH SAHIB	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN102021042338 01/10/2021 N PN13 O Pension Voucher CIVIL			0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 9	06/10/2021	33467 05131 CIVIL SURGEON,CIVIL SURGEON,FATEHGARH SAHIB	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021042339 01/10/2021 N PN13 O Pension Voucher CIVIL			0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 10	06/10/2021	22788 05243 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,FATEHGARH SAHIB	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021042340 01/10/2021 N PN13 O Pension Voucher CIVIL			0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 11	06/10/2021	41583 05276 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021042341 01/10/2021 N PN13 O Pension Voucher CIVIL			0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 12	06/10/2021	16811 05138 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,FATEHGARH SAHIB	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021042342 01/10/2021 N PN13 O Pension Voucher CIVIL			0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 13	06/10/2021	11040 05300 HEADMASTER,GOVERNMENT HIGH SCHOOL,BADHOCHHI KALAN	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021042343 01/10/2021 N PN13 O Pension Voucher CIVIL			0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 14	06/10/2021	26862 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021042344 01/10/2021 N PN13 O Pension Voucher CIVIL			0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 15	06/10/2021	39131 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021042345 01/10/2021 N PN13 O Pension Voucher CIVIL			0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 16	06/10/2021	58396 05139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,FATEHGARH SAHIB	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					

VN102021042346 01/10/2021 N PN13 0 Pension Voucher CIVIL				0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 17	06/10/2021	23132 05140	TEHSILDAR,TEHSILDAR,FATEHGARH SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021042329 01/10/2021 N PN13 0 Pension Voucher CIVIL				0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						105 FAMILY PENSIONS	
					01 FAMILY PENSIONS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 35	18/10/2021	145355 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021042316 01/10/2021 N PN13 0 Pension Voucher CIVIL				0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 22	13/10/2021	464830 05243	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,FATEHGARH SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021042317 01/10/2021 N PN13 0 Pension Voucher CIVIL				0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 23	13/10/2021	487220 05243	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,FATEHGARH SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021042319 01/10/2021 N PN13 0 Pension Voucher CIVIL				0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 25	13/10/2021	493284 05138	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,FATEHGARH SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021042320 01/10/2021 N PN13 0 Pension Voucher CIVIL				0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 26	13/10/2021	784600 05138	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,FATEHGARH SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021042323 01/10/2021 N PN13 0 Pension Voucher CIVIL				0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 29	22/10/2021	722870 05195	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,NANDPUR KALAU	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021042324 01/10/2021 N PN13 0 Pension Voucher CIVIL				0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 30	26/10/2021	632250 05138	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,FATEHGARH SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021042325 01/10/2021 N PN13 0 Pension Voucher CIVIL				0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		

08 FINANCE	NT V 31	26/10/2021	9850 05306 CIVIL JUDGE(SR. DIVISION),CIVIL JUDGE(SR. DIVISION),FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN102021042313 01/10/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 19	12/10/2021	99097 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN102021042315 01/10/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 21	13/10/2021	241790 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN102021042321 01/10/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 27	14/10/2021	18889 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN102021042322 01/10/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 28	21/10/2021	395919 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN102021042327 01/10/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 33	27/10/2021	311659 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN102021042330 01/10/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 1	04/10/2021	15076331 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN102021042331 01/10/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 2	06/10/2021	3971033 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN102021042318 01/10/2021 N PN13 0 Pension Voucher CIVIL	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 24	13/10/2021	64720 05138 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN102021042497 01/10/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 150	18/10/2021	38743616	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN102021042452 01/10/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					105 FAMILY PENSIONS	01
						01 FAMILY PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 105	07/10/2021	3652438	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN102021042482 01/10/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					105 FAMILY PENSIONS	01
						01 FAMILY PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 135	12/10/2021	1934571	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN102021042486 01/10/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					105 FAMILY PENSIONS	01
						01 FAMILY PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 139	16/10/2021	233745	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN102021042489 01/10/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					105 FAMILY PENSIONS	01
						01 FAMILY PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 142	18/10/2021	4618554	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN102021042494 01/10/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					105 FAMILY PENSIONS	01
						01 FAMILY PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 147	18/10/2021	46765877	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN102021042470 01/10/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 123	11/10/2021	665860	06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,								
VN102021042471 01/10/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 124	11/10/2021	789810	06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,								
VN102021042472 01/10/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 125	11/10/2021	789810	06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR			

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021042473 01/10/2021 N PN13 O Pension Voucher CIVIL		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 126	11/10/2021	321827 06669 EXECUTIVE ENGINEER,CONSTRUCT DIVISION NO.2, PWD B&R,FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021042474 01/10/2021 N PN13 O Pension Voucher CIVIL		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 127	11/10/2021	300000 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,					
VN102021042476 01/10/2021 N PN13 O Pension Voucher CIVIL		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 129	12/10/2021	620020 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,					
VN102021042477 01/10/2021 N PN13 O Pension Voucher CIVIL		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 130	12/10/2021	689540 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,					
VN102021042478 01/10/2021 N PN13 O Pension Voucher CIVIL		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 131	12/10/2021	513586 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,					
VN102021042480 01/10/2021 N PN13 O Pension Voucher CIVIL		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 133	26/10/2021	958790 06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR	7403 CHIEF ENGINEER, IRRIGATION,
CANALS, PUNJAB, CHANDIGARG					
VN102021042484 01/10/2021 N PN13 O Pension Voucher CIVIL		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				111 PENSIONS TO LEGISLATORS	
				01 PENSIONS TO LEGISLATORS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 137	12/10/2021	142637 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,					
VN102021042498 01/10/2021 N PN13 O Pension Voucher CIVIL		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				111 PENSIONS TO LEGISLATORS	
				01 PENSIONS TO LEGISLATORS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 151	18/10/2021	1075275 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,					
VN102021042468 01/10/2021 N PN13 O Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	

DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 88	06/10/2021	17411 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN102021042436 01/10/2021 N PN13 O Pension Voucher CIVIL			0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 89	06/10/2021	25612 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN102021042437 01/10/2021 N PN13 O Pension Voucher CIVIL			0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 90	06/10/2021	25005 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN102021042438 01/10/2021 N PN13 O Pension Voucher CIVIL			0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 91	06/10/2021	25005 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN102021042439 01/10/2021 N PN13 O Pension Voucher CIVIL			0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 92	06/10/2021	47224 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN102021042440 01/10/2021 N PN13 O Pension Voucher CIVIL			0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 93	06/10/2021	54247 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN102021042441 01/10/2021 N PN13 O Pension Voucher CIVIL			0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 94	06/10/2021	21644 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN102021042442 01/10/2021 N PN13 O Pension Voucher CIVIL			0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 95	06/10/2021	21816 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN102021042443 01/10/2021 N PN13 O Pension Voucher CIVIL			0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 96	06/10/2021	87870 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						

VN102021042444 01/10/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 97	06/10/2021	23812	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR		
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN102021042445 01/10/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 98	06/10/2021	42888	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR		
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN102021042446 01/10/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 99	06/10/2021	24134	06704 TEHSILDAR,TEHSILDAR,JALALABAD		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021042447 01/10/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 100	06/10/2021	26572	06704 TEHSILDAR,TEHSILDAR,JALALABAD		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021042448 01/10/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 101	06/10/2021	28846	06704 TEHSILDAR,TEHSILDAR,JALALABAD		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021042449 01/10/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 102	06/10/2021	40029	06526 CHILD DEVELOPMENT AND PANCHAYAT OFFICER,CHILD DEVELOPMENT AND PANCHAYAT		
OFFICER, JALALABAD, FEROZEPUR					2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN102021042451 01/10/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 104	07/10/2021	7396637	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR		
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN102021042455 01/10/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 108	11/10/2021	17584	06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021042456 01/10/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		

08 FINANCE	NT V 109	11/10/2021	34392 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,			
VN102021042457 01/10/2021 N PN13 0 Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS	
		0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 110	11/10/2021	32447 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,			
VN102021042458 01/10/2021 N PN13 0 Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS	
		0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 111	11/10/2021	21428 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,			
VN102021042459 01/10/2021 N PN13 0 Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS	
		0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 112	11/10/2021	31175 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,			
VN102021042460 01/10/2021 N PN13 0 Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS	
		0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 113	11/10/2021	30461 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,			
VN102021042461 01/10/2021 N PN13 0 Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS	
		0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 114	11/10/2021	33886 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,			
VN102021042462 01/10/2021 N PN13 0 Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS	
		0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 115	11/10/2021	26721 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,			
VN102021042463 01/10/2021 N PN13 0 Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS	
		0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 116	11/10/2021	34047 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,			
VN102021042464 01/10/2021 N PN13 0 Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS	
		0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 117	11/10/2021	27396 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,			

VN102021042465 01/10/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 118	11/10/2021	81906 06693 EXECUTIVE ENGINEER,EASTERN DIVISION PWD,FEROZEPUR			
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021042466 01/10/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 119	11/10/2021	7390 06623 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ABOHAR,FEROZEPUR			
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021042467 01/10/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 120	11/10/2021	127200 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			
DEPARTMENT,CHANDIGARH,			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN102021042481 01/10/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 134	12/10/2021	4595367 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			
DEPARTMENT,CHANDIGARH,			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN102021042485 01/10/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 138	16/10/2021	712770 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			
DEPARTMENT,CHANDIGARH,			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN102021042488 01/10/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 141	18/10/2021	15208499 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			
DEPARTMENT,CHANDIGARH,			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN102021042493 01/10/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 146	18/10/2021	180304593 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			
DEPARTMENT,CHANDIGARH,			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN102021042363 01/10/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 16	06/10/2021	9614 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			
DEPARTMENT,CHANDIGARH,			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN102021042364 01/10/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 17	06/10/2021	21265 06166 DISTRICT AND SESION JUDGE,FEROZEPUR,FEROZEPUR			

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021042365 01/10/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
		01 PENSION AND OTHER RETIREMENT BENEFITS					
		0000 00 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 18	06/10/2021	30699 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021042366 01/10/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
		01 PENSION AND OTHER RETIREMENT BENEFITS					
		0000 00 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 19	06/10/2021	26679 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021042367 01/10/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
		01 PENSION AND OTHER RETIREMENT BENEFITS					
		0000 00 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 20	06/10/2021	23414 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021042368 01/10/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
		01 PENSION AND OTHER RETIREMENT BENEFITS					
		0000 00 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 21	06/10/2021	18909 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021042369 01/10/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
		01 PENSION AND OTHER RETIREMENT BENEFITS					
		0000 00 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 22	06/10/2021	22014 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021042370 01/10/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
		01 PENSION AND OTHER RETIREMENT BENEFITS					
		0000 00 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 23	06/10/2021	27827 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021042371 01/10/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
		01 PENSION AND OTHER RETIREMENT BENEFITS					
		0000 00 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 24	06/10/2021	26138 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021042372 01/10/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
		01 PENSION AND OTHER RETIREMENT BENEFITS					
		0000 00 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 25	06/10/2021	13277 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021042373 01/10/2021 N PN13 O Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	

CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 26	06/10/2021	29020 06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN102021042374 01/10/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 27	06/10/2021	26020 06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN102021042349 01/10/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 2	06/10/2021	13984 06535	TEHSILDAR, TEHSILDAR, ZIRA, FEROZEPUR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN102021042350 01/10/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 3	06/10/2021	7954 06535	TEHSILDAR, TEHSILDAR, ZIRA, FEROZEPUR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN102021042351 01/10/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 4	06/10/2021	14685 06535	TEHSILDAR, TEHSILDAR, ZIRA, FEROZEPUR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN102021042352 01/10/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 5	06/10/2021	27098 06535	TEHSILDAR, TEHSILDAR, ZIRA, FEROZEPUR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN102021042353 01/10/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 6	06/10/2021	72334 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR				
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE				
VN102021042354 01/10/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 7	06/10/2021	18249 06505	MANAGER, PUNJAB ROADWAYS,, FEROZEPUR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN102021042355 01/10/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 8	06/10/2021	27242 06505	MANAGER, PUNJAB ROADWAYS,, FEROZEPUR				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

SECRETARY, PUNJAB,CHANDIGARH,

VN102021042356	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 9	06/10/2021	23038	06505	MANAGER,PUNJAB ROADWAYS,, FEROZEPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN102021042357	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 10	06/10/2021	26940	06505	MANAGER,PUNJAB ROADWAYS,, FEROZEPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN102021042358	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 11	06/10/2021	14160	06505	MANAGER,PUNJAB ROADWAYS,, FEROZEPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN102021042359	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 12	06/10/2021	16350	06505	MANAGER,PUNJAB ROADWAYS,, FEROZEPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN102021042360	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 13	06/10/2021	22346	06505	MANAGER,PUNJAB ROADWAYS,, FEROZEPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN102021042361	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 14	06/10/2021	25332	06505	MANAGER,PUNJAB ROADWAYS,, FEROZEPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN102021042362	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 15	06/10/2021	24928	06505	MANAGER,PUNJAB ROADWAYS,, FEROZEPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN102021042491	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									102 COMMUTED VALUE OF PENSIONS
								01 COMMUTED VALUE OF PENSIONS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 144	18/10/2021	908589	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN102021042496	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									102 COMMUTED VALUE OF PENSIONS

DEPARTMENT,CHANDIGARH,	05 EDUCATION	NT V 143	18/10/2021	93778 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	01
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN102021042495 01/10/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
DEPARTMENT,CHANDIGARH,	05 EDUCATION	NT V 148	18/10/2021	3161702 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	01
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN102021042422 01/10/2021 N PN13 0 Pension Voucher CIVIL		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 75	06/10/2021	55849 06269 EXECUTIVE ENGINEER,HARIKA CANAL DIVISION,FEROZEPUR	01
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021042423 01/10/2021 N PN13 0 Pension Voucher CIVIL		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 76	06/10/2021	26515 06504 TEHSILDAR,TEHSILDAR, FEROZEPUR,FEROZEPUR	01
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021042424 01/10/2021 N PN13 0 Pension Voucher CIVIL		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 77	06/10/2021	36564 06648 EXECUTIVE ENGINEER,GALEWALA DRAINAGE DIVISION,, FEROZEPUR	01
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021042425 01/10/2021 N PN13 0 Pension Voucher CIVIL		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 78	06/10/2021	65448 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	01
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN102021042426 01/10/2021 N PN13 0 Pension Voucher CIVIL		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 79	06/10/2021	18651 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	01
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN102021042427 01/10/2021 N PN13 0 Pension Voucher CIVIL		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 80	06/10/2021	35359 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	01
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN102021042428 01/10/2021 N PN13 0 Pension Voucher CIVIL		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 81	06/10/2021	25647 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	01
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

VN102021042375	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 28	06/10/2021	29419	06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									
VN102021042376	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 29	06/10/2021	24663	06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									
VN102021042377	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 30	06/10/2021	28936	06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									
VN102021042378	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 31	06/10/2021	31660	06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									
VN102021042379	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 32	06/10/2021	27497	06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									
VN102021042380	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 33	06/10/2021	19849	06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									
VN102021042381	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 34	06/10/2021	32380	06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									
VN102021042382	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 35	06/10/2021	25737	06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									
VN102021042383	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 36	06/10/2021	26069	06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR				

SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021042384 01/10/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 37	06/10/2021	37972 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021042385 01/10/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 38	06/10/2021	10752 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021042386 01/10/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 39	06/10/2021	35505 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021042387 01/10/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 40	06/10/2021	29308 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021042388 01/10/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 41	06/10/2021	32738 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021042389 01/10/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 42	06/10/2021	25035 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021042390 01/10/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 43	06/10/2021	26867 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021042391 01/10/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 44	06/10/2021	31974 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021042392 01/10/2021 N PN13 O Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01

CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 45	06/10/2021	25233 06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN102021042393 01/10/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 46	06/10/2021	31949 06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN102021042394 01/10/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 47	06/10/2021	26228 06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN102021042395 01/10/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 48	06/10/2021	28561 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR				
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE				
VN102021042396 01/10/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 49	06/10/2021	30302 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR				
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE				
VN102021042397 01/10/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 50	06/10/2021	33390 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR				
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE				
VN102021042398 01/10/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 51	06/10/2021	32544 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR				
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE				
VN102021042399 01/10/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 52	06/10/2021	24519 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR				
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE				
VN102021042400 01/10/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 53	06/10/2021	114760 06505	MANAGER, PUNJAB ROADWAYS,, FEROZEPUR				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

SECRETARY, PUNJAB,CHANDIGARH,

VN102021042401 01/10/2021 N PN13 O Pension Voucher
CIVIL

0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE

NT V 54 06/10/2021 42238 06665 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER

2101 PRINCIPAL SECRETARY, GOVERNANCE

(PRIMARY), FEROZEPUR
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN102021042402 01/10/2021 N PN13 O Pension Voucher
CIVIL

0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE

NT V 55 06/10/2021 22165 06543 CIVIL JUDGE,CIVIL JUDGE, FEROZEPUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021042403 01/10/2021 N PN13 O Pension Voucher
CIVIL

0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE

NT V 56 06/10/2021 15482 06543 CIVIL JUDGE,CIVIL JUDGE, FEROZEPUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021042404 01/10/2021 N PN13 O Pension Voucher
CIVIL

0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE

NT V 57 06/10/2021 33486 06667 DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER

2101 PRINCIPAL SECRETARY, GOVERNANCE

(SECONDARY), FEROZEPUR
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN102021042405 01/10/2021 N PN13 O Pension Voucher
CIVIL

0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE

NT V 58 06/10/2021 301950 06315 EXECUTIVE ENGINEER,CANAL LINING DIVISION, FEROZEPUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021042406 01/10/2021 N PN13 O Pension Voucher
CIVIL

0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE

NT V 59 06/10/2021 26307 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN102021042407 01/10/2021 N PN13 O Pension Voucher
CIVIL

0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE

NT V 60 06/10/2021 188160 06505 MANAGER,PUNJAB ROADWAYS,, FEROZEPUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021042408 01/10/2021 N PN13 O Pension Voucher
CIVIL

0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE

NT V 61 06/10/2021 45874 06663 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION, FEROZEPUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021042409 01/10/2021 N PN13 O Pension Voucher
CIVIL

0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES

				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE		NT V 62	06/10/2021	9735 06648	EXECUTIVE ENGINEER,GALEWALA DRAINAGE DIVISION,,FEROZEPUR						
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN102021042410 01/10/2021 N PN13 O Pension Voucher CIVIL		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01			
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE		NT V 63	06/10/2021	13756 06648	EXECUTIVE ENGINEER,GALEWALA DRAINAGE DIVISION,,FEROZEPUR						
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN102021042411 01/10/2021 N PN13 O Pension Voucher CIVIL		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01			
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE		NT V 64	06/10/2021	21920 06648	EXECUTIVE ENGINEER,GALEWALA DRAINAGE DIVISION,,FEROZEPUR						
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN102021042412 01/10/2021 N PN13 O Pension Voucher CIVIL		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01			
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE		NT V 65	06/10/2021	53284 06130	DIVISIONAL /DEPUTY DIVISIONAL,RURAL DEVISION AND PANCHAYAT,FEROZEPUR						
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN102021042413 01/10/2021 N PN13 O Pension Voucher CIVIL		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01			
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE		NT V 66	06/10/2021	17777 06504	TEHSILDAR,TEHSILDAR, FEROZEPUR,FEROZEPUR						
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN102021042414 01/10/2021 N PN13 O Pension Voucher CIVIL		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01			
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE		NT V 67	06/10/2021	40364 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR						
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE					
VN102021042415 01/10/2021 N PN13 O Pension Voucher CIVIL		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01			
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE		NT V 68	06/10/2021	23291 06092	SUPERINTENDENT,CENTRAL JAIL,FEROZEPUR						
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN102021042416 01/10/2021 N PN13 O Pension Voucher CIVIL		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01			
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE		NT V 69	06/10/2021	21456 06092	SUPERINTENDENT,CENTRAL JAIL,FEROZEPUR						
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN102021042417 01/10/2021 N PN13 O Pension Voucher CIVIL		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01			
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE		NT V 70	06/10/2021	21213 06092	SUPERINTENDENT,CENTRAL JAIL,FEROZEPUR						
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					

VN102021042418	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 71	06/10/2021	28274	06505	MANAGER,PUNJAB ROADWAYS,, FEROZEPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021042419	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 72	06/10/2021	44366	06505	MANAGER,PUNJAB ROADWAYS,, FEROZEPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021042420	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 73	06/10/2021	42124	06505	MANAGER,PUNJAB ROADWAYS,, FEROZEPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021042421	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 74	06/10/2021	23495	06505	MANAGER,PUNJAB ROADWAYS,, FEROZEPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021042429	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 82	06/10/2021	35185	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,									
VN102021042430	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 83	06/10/2021	33030	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,									
VN102021042431	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 84	06/10/2021	16320	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,									
VN102021042432	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 85	06/10/2021	31857	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,									
VN102021042433	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	

				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
				17391 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR					
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE					
DEPARTMENT,CHANDIGARH,									
VN102021042434 01/10/2021 N PN13 O Pension Voucher CIVIL				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
				23901 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR					
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE					
DEPARTMENT,CHANDIGARH,									
VN102021041144 01/10/2021 N PN13 O Pension Voucher CIVIL				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
				547110 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021041158 01/10/2021 N PN13 O Pension Voucher CIVIL				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								111 PENSIONS TO LEGISLATORS	
				01 PENSIONS TO LEGISLATORS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
				456538 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR					
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE					
DEPARTMENT,CHANDIGARH,									
VN102021041164 01/10/2021 N PN13 O Pension Voucher CIVIL				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								111 PENSIONS TO LEGISLATORS	
				01 PENSIONS TO LEGISLATORS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
				373827 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR					
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE					
DEPARTMENT,CHANDIGARH,									
VN102021041145 01/10/2021 N PN13 O Pension Voucher CIVIL				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
				959070 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR					
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE					
DEPARTMENT,CHANDIGARH,									
VN102021041146 01/10/2021 N PN13 O Pension Voucher CIVIL				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
				25289 07420 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB,CHANDIGARH,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC				SM	
SM_HEAD_DESC									

CIVIL CONTRIBUTION PENSION SCHEME						117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
	08 FINANCE	NT V 102	13/10/2021	405478 07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,						
VN102021041186 01/10/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
	08 FINANCE	NT V 1	04/10/2021	53817159 07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,						
VN102021041188 01/10/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
	08 FINANCE	NT V 3	06/10/2021	18125995 07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,						
VN102021041244 01/10/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
	08 FINANCE	NT V 66	08/10/2021	3325178 07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,						
VN102021041212 01/10/2021 N PN13 O Pension Voucher CIVIL		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES
	08 FINANCE	NT V 27	06/10/2021	35862 07177	DISTRICT SESSION JUDGE, DISTRICT SESSION JUDGE, GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,						
VN102021041213 01/10/2021 N PN13 O Pension Voucher CIVIL		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES
	08 FINANCE	NT V 28	06/10/2021	13803 07177	DISTRICT SESSION JUDGE, DISTRICT SESSION JUDGE, GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,						
VN102021041214 01/10/2021 N PN13 O Pension Voucher CIVIL		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES
	08 FINANCE	NT V 29	06/10/2021	27817 07177	DISTRICT SESSION JUDGE, DISTRICT SESSION JUDGE, GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,						
VN102021041215 01/10/2021 N PN13 O Pension Voucher CIVIL		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES
	08 FINANCE	NT V 30	06/10/2021	30703 07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,						
VN102021041216 01/10/2021 N PN13 O Pension Voucher CIVIL		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES
	08 FINANCE	NT V 38	06/10/2021	35480 07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN102021041217	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 39	06/10/2021	31319	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN102021041218	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 40	06/10/2021	16347	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN102021041219	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 41	06/10/2021	95360	07325	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,GHAROTA				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021041220	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 42	06/10/2021	21131	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN102021041221	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 43	06/10/2021	19565	07328	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PWD B&R BRANCH,PATHANKOT				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021041222	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 44	06/10/2021	26662	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN102021041223	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 45	06/10/2021	38194	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN102021041224	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 46	06/10/2021	76420	07331	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,PATHANKOT				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021041225	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES

[illegible]

VN102021041234 01/10/2021 N PN13 0 Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 56 06/10/2021 58288 07171 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BATALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,		
VN102021041235 01/10/2021 N PN13 0 Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 57 06/10/2021 69225 07171 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BATALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,		
VN102021041236 01/10/2021 N PN13 0 Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 58 06/10/2021 67690 07171 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BATALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,		
VN102021041108 01/10/2021 N PN13 0 Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 75 12/10/2021 29861 07172 GENERAL MANAGER, PUNJAB ROADWAYS, PATHANKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,		
VN102021041109 01/10/2021 N PN13 0 Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 76 12/10/2021 34960 07172 GENERAL MANAGER, PUNJAB ROADWAYS, PATHANKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,		
VN102021041110 01/10/2021 N PN13 0 Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 77 12/10/2021 37908 07172 GENERAL MANAGER, PUNJAB ROADWAYS, PATHANKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,		
VN102021041111 01/10/2021 N PN13 0 Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 78 12/10/2021 20010 07172 GENERAL MANAGER, PUNJAB ROADWAYS, PATHANKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,		
VN102021041112 01/10/2021 N PN13 0 Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 79 12/10/2021 74206 07172 GENERAL MANAGER, PUNJAB ROADWAYS, PATHANKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,		
VN102021041113 01/10/2021 N PN13 0 Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	

				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
				23524 07172 GENERAL MANAGER, PUNJAB ROADWAYS, PATHANKOT					
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE		NT V 80	12/10/2021						
SECRETARY, PUNJAB, CHANDIGARH,									
VN102021041154 01/10/2021 N PN13 0 Pension Voucher CIVIL		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS		01	
				01 COMMUTED VALUE OF PENSIONS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 121	11/10/2021	20764100 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR					
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
VN102021041160 01/10/2021 N PN13 0 Pension Voucher CIVIL		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS		01	
				01 COMMUTED VALUE OF PENSIONS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 127	11/10/2021	3647961 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR					
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
VN102021041170 01/10/2021 N PN13 0 Pension Voucher CIVIL		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS		01	
				01 COMMUTED VALUE OF PENSIONS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 137	12/10/2021	1231144 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR					
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
VN102021041175 01/10/2021 N PN13 0 Pension Voucher CIVIL		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS		01	
				01 COMMUTED VALUE OF PENSIONS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 142	16/10/2021	1495129 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR					
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
VN102021041120 01/10/2021 N PN13 0 Pension Voucher CIVIL		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES		01	
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 87	12/10/2021	900000 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR					
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
VN102021041122 01/10/2021 N PN13 0 Pension Voucher CIVIL		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES		01	
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 89	12/10/2021	86413 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR					
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
VN102021041133 01/10/2021 N PN13 0 Pension Voucher CIVIL		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES		01	
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 100	12/10/2021	900000 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR					
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
VN102021041155 01/10/2021 N PN13 0 Pension Voucher CIVIL		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES		01	
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 122	11/10/2021	95449328 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR					
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			

VN102021041161 01/10/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					104 GRATUITIES	01
	01 GRATUITIES						
	0000 00 NO DETAILED HEAD						
08 FINANCE	NT V 128	11/10/2021	15248241	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN102021041166 01/10/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					104 GRATUITIES	01
	01 GRATUITIES						
	0000 00 NO DETAILED HEAD						
08 FINANCE	NT V 133	12/10/2021	1000000	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN102021041171 01/10/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					104 GRATUITIES	01
	01 GRATUITIES						
	0000 00 NO DETAILED HEAD						
08 FINANCE	NT V 138	12/10/2021	2729877	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN102021041176 01/10/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					104 GRATUITIES	01
	01 GRATUITIES						
	0000 00 NO DETAILED HEAD						
08 FINANCE	NT V 143	16/10/2021	9383225	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN102021041156 01/10/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					105 FAMILY PENSIONS	01
	01 FAMILY PENSIONS						
	0000 00 NO DETAILED HEAD						
08 FINANCE	NT V 123	11/10/2021	66673041	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN102021041162 01/10/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					105 FAMILY PENSIONS	01
	01 FAMILY PENSIONS						
	0000 00 NO DETAILED HEAD						
08 FINANCE	NT V 129	11/10/2021	22694255	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN102021041167 01/10/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					105 FAMILY PENSIONS	01
	01 FAMILY PENSIONS						
	0000 00 NO DETAILED HEAD						
08 FINANCE	NT V 134	12/10/2021	5324885	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN102021041172 01/10/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					105 FAMILY PENSIONS	01
	01 FAMILY PENSIONS						
	0000 00 NO DETAILED HEAD						
08 FINANCE	NT V 139	12/10/2021	5286485	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN102021041177 01/10/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					105 FAMILY PENSIONS	01
	01 FAMILY PENSIONS						
	0000 00 NO DETAILED HEAD						

DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 144	16/10/2021	3351081 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN102021041115 01/10/2021 N PN13 O Pension Voucher CIVIL				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 82	12/10/2021	545280 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN102021041116 01/10/2021 N PN13 O Pension Voucher CIVIL				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 83	12/10/2021	388270 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN102021041117 01/10/2021 N PN13 O Pension Voucher CIVIL				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 84	12/10/2021	689393 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN102021041118 01/10/2021 N PN13 O Pension Voucher CIVIL				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 85	12/10/2021	583050 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN102021041119 01/10/2021 N PN13 O Pension Voucher CIVIL				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 86	12/10/2021	496840 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN102021041121 01/10/2021 N PN13 O Pension Voucher CIVIL				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 88	12/10/2021	475240 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN102021041123 01/10/2021 N PN13 O Pension Voucher CIVIL				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 90	12/10/2021	783477 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN102021041132 01/10/2021 N PN13 O Pension Voucher CIVIL				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 99	12/10/2021	109686 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						

				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 109	13/10/2021	536940	07614	TEHSILDAR, TEHSILDAR, GURDASPUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021041143 01/10/2021 N PN13 O Pension Voucher CIVIL		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 110	13/10/2021	938327	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR			
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
VN102021041157 01/10/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					109 PENSIONS TO EMPLOYEES OF STATE AIDED	01
				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
05 EDUCATION		NT V 124	11/10/2021	3492624	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR			
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
VN102021041163 01/10/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					109 PENSIONS TO EMPLOYEES OF STATE AIDED	01
				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
05 EDUCATION		NT V 130	11/10/2021	2889590	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR			
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
VN102021041168 01/10/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					109 PENSIONS TO EMPLOYEES OF STATE AIDED	01
				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
05 EDUCATION		NT V 135	12/10/2021	759777	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR			
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
VN102021041173 01/10/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					109 PENSIONS TO EMPLOYEES OF STATE AIDED	01
				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
05 EDUCATION		NT V 140	12/10/2021	759777	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR			
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
VN102021041178 01/10/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					109 PENSIONS TO EMPLOYEES OF STATE AIDED	01
				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
05 EDUCATION		NT V 145	16/10/2021	404141	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR			
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
VN102021041182 01/10/2021 N PN13 O Pension Voucher CIVIL		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 34	06/10/2021	19641	07558	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, PATHANKOT			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021041183 01/10/2021 N PN13 O Pension Voucher CIVIL		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 35	06/10/2021	59430	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR			
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			

VN102021041184 01/10/2021 N PN13 0 Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 36 06/10/2021	29342 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN102021041185 01/10/2021 N PN13 0 Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 37 06/10/2021	29943 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN102021041189 01/10/2021 N PN13 0 Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 4 06/10/2021	46306 07132 PRINCIPAL,INDUSTRIAL TRAINING INSITITUTE, KALANAUR,GURDASPUR	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,		
VN102021041190 01/10/2021 N PN13 0 Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 5 06/10/2021	21745 07127 CIVIL JUDGE,SENIOR DIVISION,GURDASPUR	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,		
VN102021041191 01/10/2021 N PN13 0 Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 6 06/10/2021	86980 07127 CIVIL JUDGE,SENIOR DIVISION,GURDASPUR	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,		
VN102021041237 01/10/2021 N PN13 0 Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 59 06/10/2021	69678 07171 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BATALA	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,		
VN102021041238 01/10/2021 N PN13 0 Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 60 06/10/2021	36018 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,		
VN102021041239 01/10/2021 N PN13 0 Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 61 06/10/2021	28856 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN102021041240 01/10/2021 N PN13 0 Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	

					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 62	06/10/2021	28856 07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN102021041241 01/10/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 63	06/10/2021	14080 07573	SENIOR MEDICAL OFFICER, PHSC CIVIL HOSPITAL, BATALA	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021041242 01/10/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 64	06/10/2021	52751 07085	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R, PUNJAB, GURDASPUR	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021041243 01/10/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 65	06/10/2021	34717 07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN102021041114 01/10/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 81	12/10/2021	82617 07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN102021041124 01/10/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 91	12/10/2021	41448 07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN102021041125 01/10/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 92	12/10/2021	46608 07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN102021041126 01/10/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 93	12/10/2021	49384 07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN102021041127 01/10/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 94	12/10/2021	44326 07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	

VN102021041128 01/10/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 95 12/10/2021 48214 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,		
VN102021041129 01/10/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 96 12/10/2021 49488 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,		
VN102021041130 01/10/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 97 12/10/2021 54464 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,		
VN102021041131 01/10/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 98 12/10/2021 43234 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,		
VN102021041134 01/10/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 101 12/10/2021 41085 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,		
VN102021041153 01/10/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 120 11/10/2021 277112848 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,		
VN102021041159 01/10/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 126 11/10/2021 86626925 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,		
VN102021041165 01/10/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 132 12/10/2021 17841119 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,		
VN102021041169 01/10/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	

DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 136	12/10/2021	16461217 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN102021041174 01/10/2021 N PN13 O Pension Voucher CIVIL		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 141	16/10/2021	19971972 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN102021041179 01/10/2021 N PN13 O Pension Voucher CIVIL		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 31	06/10/2021	33570 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN102021041180 01/10/2021 N PN13 O Pension Voucher CIVIL		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 32	06/10/2021	20514 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN102021041181 01/10/2021 N PN13 O Pension Voucher CIVIL		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 33	06/10/2021	55821 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN102021041100 01/10/2021 N PN13 O Pension Voucher CIVIL		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 67	11/10/2021	38903 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021041101 01/10/2021 N PN13 O Pension Voucher CIVIL		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 68	11/10/2021	48277 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN102021041102 01/10/2021 N PN13 O Pension Voucher CIVIL		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 69	11/10/2021	40133 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN102021041104 01/10/2021 N PN13 O Pension Voucher CIVIL		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 71	12/10/2021	9614 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						

VN102021041105 01/10/2021 N PN13 0 Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 72	12/10/2021	12307	07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021041106 01/10/2021 N PN13 0 Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 73	12/10/2021	14192	07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021041107 01/10/2021 N PN13 0 Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 74	12/10/2021	30277	07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021041192 01/10/2021 N PN13 0 Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 7	06/10/2021	34883	07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021041193 01/10/2021 N PN13 0 Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 8	06/10/2021	34275	07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021041194 01/10/2021 N PN13 0 Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 9	06/10/2021	31894	07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021041195 01/10/2021 N PN13 0 Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 10	06/10/2021	34575	07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021041196 01/10/2021 N PN13 0 Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 11	06/10/2021	33077	07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021041197 01/10/2021 N PN13 0 Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		

08 FINANCE	NT V 12	06/10/2021	77634 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	01
DEPARTMENT,CHANDIGARH,			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN102021041198 01/10/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 13	06/10/2021	32123 07614 TEHSILDAR,TEHSILDAR,GURDASPUR	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021041199 01/10/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 14	06/10/2021	23807 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021041200 01/10/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 15	06/10/2021	30059 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021041201 01/10/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 16	06/10/2021	27800 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021041202 01/10/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 17	06/10/2021	14961 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021041203 01/10/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 18	06/10/2021	12592 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021041204 01/10/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 19	06/10/2021	31143 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	
DEPARTMENT,CHANDIGARH,			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN102021041205 01/10/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 20	06/10/2021	47419 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	
DEPARTMENT,CHANDIGARH,			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 60	13/10/2021	113201 08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN102021047330 01/10/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 64	18/10/2021	15611 08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN102021047332 01/10/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 66	26/10/2021	268619 08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN102021047334 01/10/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 68	28/10/2021	139322 08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN102021047320 01/10/2021 N PN13 0 Pension Voucher CIVIL		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 54	12/10/2021	23140 08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021047321 01/10/2021 N PN13 0 Pension Voucher CIVIL		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 55	12/10/2021	30642 08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021047322 01/10/2021 N PN13 0 Pension Voucher CIVIL		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 56	12/10/2021	22269 08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021047324 01/10/2021 N PN13 0 Pension Voucher CIVIL		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 58	12/10/2021	32246 08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021047331 01/10/2021 N PN13 0 Pension Voucher CIVIL		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 65	19/10/2021	103446 08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN102021047270 01/10/2021 N PN13 O Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 4	06/10/2021	40810 08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021047271 01/10/2021 N PN13 O Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 5	06/10/2021	13624 08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021047272 01/10/2021 N PN13 O Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 6	06/10/2021	34930 08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021047273 01/10/2021 N PN13 O Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 7	06/10/2021	51511 08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021047274 01/10/2021 N PN13 O Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 8	06/10/2021	40810 08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021047275 01/10/2021 N PN13 O Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 9	06/10/2021	32700 08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021047276 01/10/2021 N PN13 O Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 10	06/10/2021	14946 08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021047278 01/10/2021 N PN13 O Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 12	08/10/2021	56022 08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021047279 01/10/2021 N PN13 O Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				

08 FINANCE	NT V 13	08/10/2021	302740 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	04 PENSIONARY CHARGES
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021047280 01/10/2021 N PN13 0 Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 14	08/10/2021	161885 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	04 PENSIONARY CHARGES
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021047281 01/10/2021 N PN13 0 Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 15	08/10/2021	83304 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	04 PENSIONARY CHARGES
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021047282 01/10/2021 N PN13 0 Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 16	08/10/2021	30811 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	04 PENSIONARY CHARGES
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021047283 01/10/2021 N PN13 0 Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 17	08/10/2021	48828 08400	EXECUTIVE ENGINEER,KANDI WATER SHED DRAINAGE DIVISION,HOSHIARPUR	04 PENSIONARY CHARGES
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021047284 01/10/2021 N PN13 0 Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 18	08/10/2021	34695 08406	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER,HOSHIARPUR	04 PENSIONARY CHARGES
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021047285 01/10/2021 N PN13 0 Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 19	08/10/2021	27150 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	04 PENSIONARY CHARGES
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021047286 01/10/2021 N PN13 0 Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 20	08/10/2021	13520 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	04 PENSIONARY CHARGES
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021047287 01/10/2021 N PN13 0 Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 21	08/10/2021	80306 08055	PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR	04 PENSIONARY CHARGES
(C),PUNJAB,,CHANDIGARH				4202 DIRECTOR PUBLIC INSTRUCTIONS	

VN102021047288 01/10/2021 N PN13 0 Pension Voucher CIVIL				0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 22	08/10/2021	19824	08471 HEAD MASTER,GOVERNMENT HIGH SCHOOL, JAHADPUR KAMLOOH		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN102021047289 01/10/2021 N PN13 0 Pension Voucher CIVIL				0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 23	08/10/2021	80073	08110 SENIOR MEDICAL OFFICER,PRIMAY HEALTH CENTRE,,HARTA BADLA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021047290 01/10/2021 N PN13 0 Pension Voucher CIVIL				0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 24	08/10/2021	36410	08398 SEED DEVELOPMENT OFFICER,CHIEF AGRICULTURE OFFICER,HOSHIARPUR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021047291 01/10/2021 N PN13 0 Pension Voucher CIVIL				0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 25	08/10/2021	80703	08169 ASSISTANT CONTROLLER,CIVIL SURGEON,HOSHIARPUR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021047292 01/10/2021 N PN13 0 Pension Voucher CIVIL				0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 26	08/10/2021	23299	08169 ASSISTANT CONTROLLER,CIVIL SURGEON,HOSHIARPUR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021047293 01/10/2021 N PN13 0 Pension Voucher CIVIL				0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 27	08/10/2021	92590	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021047295 01/10/2021 N PN13 0 Pension Voucher CIVIL				0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 29	08/10/2021	24414	08400 EXECUTIVE ENGINEER,KANDI WATER SHED DRAINAGE DIVISION,HOSHIARPUR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021047296 01/10/2021 N PN13 0 Pension Voucher CIVIL				0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 30	08/10/2021	57837	08400 EXECUTIVE ENGINEER,KANDI WATER SHED DRAINAGE DIVISION,HOSHIARPUR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021047297 01/10/2021 N PN13 0 Pension Voucher CIVIL				0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		

08 FINANCE	NT V 31	08/10/2021	26714 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN102021047298 01/10/2021 N PN13 0 Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 32	08/10/2021	27299 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN102021047299 01/10/2021 N PN13 0 Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 33	08/10/2021	34736 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN102021047300 01/10/2021 N PN13 0 Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 34	08/10/2021	26203 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN102021047301 01/10/2021 N PN13 0 Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 35	08/10/2021	19484 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN102021047302 01/10/2021 N PN13 0 Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 36	08/10/2021	24159 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN102021047303 01/10/2021 N PN13 0 Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 37	08/10/2021	42752 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN102021047304 01/10/2021 N PN13 0 Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 38	08/10/2021	24206 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN102021047305 01/10/2021 N PN13 0 Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 39	08/10/2021	42238 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				

VN102021047308 01/10/2021 N PN13 O Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 42	12/10/2021	51147 08400	EXECUTIVE ENGINEER,KANDI WATER SHED DRAINAGE DIVISION,HOSHIARPUR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021047309 01/10/2021 N PN13 O Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 43	12/10/2021	46330 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021047310 01/10/2021 N PN13 O Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 44	12/10/2021	27706 08167	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,HOSHIARPUR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021047311 01/10/2021 N PN13 O Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 45	12/10/2021	201860 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021047312 01/10/2021 N PN13 O Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 46	12/10/2021	75527 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021047313 01/10/2021 N PN13 O Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 47	12/10/2021	106848 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021047314 01/10/2021 N PN13 O Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 48	12/10/2021	29318 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021047315 01/10/2021 N PN13 O Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 49	12/10/2021	47456 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021047316 01/10/2021 N PN13 O Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 50	12/10/2021	19122 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		

SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021047317 01/10/2021 N PN13 O Pension Voucher CIVIL			0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
			01		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 51	12/10/2021	26694 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021047318 01/10/2021 N PN13 O Pension Voucher CIVIL			0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
			01		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 52	12/10/2021	34786 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021047319 01/10/2021 N PN13 O Pension Voucher CIVIL			0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
			01		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 53	12/10/2021	20186 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021047294 01/10/2021 N PN13 O Pension Voucher CIVIL			0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
			01		
			102 COMMUTED VALUE OF PENSIONS		
			01 COMMUTED VALUE OF PENSIONS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 28	08/10/2021	47268 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021047307 01/10/2021 N PN13 O Pension Voucher CIVIL			0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
			01		
			115 LEAVE ENCASHMENT BENEFITS		
			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 41	12/10/2021	355891 08465 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HOSHIARPUR,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021047323 01/10/2021 N PN13 O Pension Voucher CIVIL			0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
			01		
			115 LEAVE ENCASHMENT BENEFITS		
			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 57	12/10/2021	821806 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021047325 01/10/2021 N PN13 O Pension Voucher CIVIL			0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
			01		
			115 LEAVE ENCASHMENT BENEFITS		
			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 59	12/10/2021	536940 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021047327 01/10/2021 N PN13 O Pension Voucher CIVIL			0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
			01		
			115 LEAVE ENCASHMENT BENEFITS		
			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 61	13/10/2021	925730 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021047328 01/10/2021 N PN13 O Pension Voucher			0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		
			01		

VN102021047306 01/10/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 40 12/10/2021 4170940 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN102021060546 01/10/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	104 GRATUITIES	
	01 GRATUITIES	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 224 19/10/2021 1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021060547 01/10/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	104 GRATUITIES	
	01 GRATUITIES	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 225 19/10/2021 1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021060553 01/10/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	115 LEAVE ENCASHMENT BENEFITS	
	01 LEAVE ENCASHMENT BENEFITS	
	0000 99 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 231 26/10/2021 827300 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021060554 01/10/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	115 LEAVE ENCASHMENT BENEFITS	
	01 LEAVE ENCASHMENT BENEFITS	
	0000 99 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 232 26/10/2021 653360 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021060555 01/10/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	115 LEAVE ENCASHMENT BENEFITS	
	01 LEAVE ENCASHMENT BENEFITS	
	0000 99 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 233 26/10/2021 149401 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021060556 01/10/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	115 LEAVE ENCASHMENT BENEFITS	
	01 LEAVE ENCASHMENT BENEFITS	
	0000 99 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 234 26/10/2021 735120 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021060557 01/10/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	115 LEAVE ENCASHMENT BENEFITS	
	01 LEAVE ENCASHMENT BENEFITS	
	0000 99 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 235 26/10/2021 678600 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN102021060558 01/10/2021 N PN13 0 Pension Voucher CIVIL		0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				01
						115	LEAVE ENCASHMENT BENEFITS	
					01	LEAVE ENCASHMENT BENEFITS		
					0000 99	NO DETAILED HEAD		
					04	PENSIONARY CHARGES		
08 FINANCE	NT V 236	26/10/2021	678600	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB, CHANDIGARH,					2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021060560 01/10/2021 N PN13 0 Pension Voucher CIVIL		0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				01
						115	LEAVE ENCASHMENT BENEFITS	
					01	LEAVE ENCASHMENT BENEFITS		
					0000 99	NO DETAILED HEAD		
					04	PENSIONARY CHARGES		
08 FINANCE	NT V 238	26/10/2021	682021	09203	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,, PATARA			
SECRETARY, PUNJAB, CHANDIGARH,					2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021060561 01/10/2021 N PN13 0 Pension Voucher CIVIL		0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				01
						115	LEAVE ENCASHMENT BENEFITS	
					01	LEAVE ENCASHMENT BENEFITS		
					0000 99	NO DETAILED HEAD		
					04	PENSIONARY CHARGES		
08 FINANCE	NT V 239	26/10/2021	491390	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB, CHANDIGARH,					2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021060329 01/10/2021 N PN13 0 Pension Voucher CIVIL		0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				01
						111	PENSIONS TO LEGISLATORS	
					01	PENSIONS TO LEGISLATORS		
					0000 00	NO DETAILED HEAD		
					04	PENSIONARY CHARGES		
08 FINANCE	NT V 7	04/10/2021	86923	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB, CHANDIGARH,					2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021060564 01/10/2021 N PN13 0 Pension Voucher CIVIL		0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				01
						105	FAMILY PENSIONS	
					01	FAMILY PENSIONS		
					0000 00	NO DETAILED HEAD		
					04	PENSIONARY CHARGES		
08 FINANCE	NT V 242	13/10/2021	1822198	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB, CHANDIGARH,					2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021060325 01/10/2021 N PN13 0 Pension Voucher CIVIL		0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				01
						105	FAMILY PENSIONS	
					01	FAMILY PENSIONS		
					0000 00	NO DETAILED HEAD		
					04	PENSIONARY CHARGES		
08 FINANCE	NT V 3	04/10/2021	6088105	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB, CHANDIGARH,					2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021060327 01/10/2021 N PN13 0 Pension Voucher CIVIL		0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				01
						105	FAMILY PENSIONS	
					01	FAMILY PENSIONS		
					0000 00	NO DETAILED HEAD		
					04	PENSIONARY CHARGES		
08 FINANCE	NT V 5	04/10/2021	19418100	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB, CHANDIGARH,					2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021060339 01/10/2021 N PN13 0 Pension Voucher CIVIL		0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				01
						105	FAMILY PENSIONS	
					01	FAMILY PENSIONS		
					0000 00	NO DETAILED HEAD		
					04	PENSIONARY CHARGES		
08 FINANCE	NT V 17	04/10/2021	28751100	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB, CHANDIGARH,					2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021060425 01/10/2021 N PN13 0 Pension Voucher CIVIL		0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				01
						105	FAMILY PENSIONS	
					01	FAMILY PENSIONS		
					0000 00	NO DETAILED HEAD		
					04	PENSIONARY CHARGES		

08 FINANCE	NT V 103	12/10/2021	10998620	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,					
VN102021060456 01/10/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
		01 FAMILY PENSIONS			105 FAMILY PENSIONS
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 134	16/10/2021	6337495	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,					
VN102021060461 01/10/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
		01 FAMILY PENSIONS			105 FAMILY PENSIONS
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 139	19/10/2021	54667967	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,					
VN102021060341 01/10/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
		01 PENSIONS TO LEGISLATORS			111 PENSIONS TO LEGISLATORS
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 19	04/10/2021	658876	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,					
VN102021060427 01/10/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
		01 PENSIONS TO LEGISLATORS			111 PENSIONS TO LEGISLATORS
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 105	12/10/2021	172846	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,					
VN102021060458 01/10/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
		01 PENSIONS TO LEGISLATORS			111 PENSIONS TO LEGISLATORS
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 136	16/10/2021	175350	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,					
VN102021060463 01/10/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
		01 PENSIONS TO LEGISLATORS			111 PENSIONS TO LEGISLATORS
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 141	19/10/2021	943139	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,					
VN102021060434 01/10/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
		01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS
		0000 99 NO DETAILED HEAD			
08 FINANCE	NT V 112	12/10/2021	454681	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,					
VN102021060435 01/10/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
		01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS
		0000 99 NO DETAILED HEAD			
08 FINANCE	NT V 113	12/10/2021	129074	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,					

VN102021060436 01/10/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 114	12/10/2021	657630 09091	DISTRICT TREASURY OFFICER, JALANDHAR	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021060437 01/10/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 115	12/10/2021	652310 09065	SENIOR SUPRINTENDENT OF POLICE, JALANDHAR	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021060438 01/10/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 116	12/10/2021	570550 09065	SENIOR SUPRINTENDENT OF POLICE, JALANDHAR	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021060439 01/10/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 117	12/10/2021	437220 09091	DISTRICT TREASURY OFFICER, JALANDHAR	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021060440 01/10/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 118	12/10/2021	573670 09091	DISTRICT TREASURY OFFICER, JALANDHAR	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021060441 01/10/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 119	12/10/2021	782760 09354	COMMANDANT, 75 BATTALLION PAP,, JALANDHAR CANTT.	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021060442 01/10/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 120	12/10/2021	555450 09193	COMMANDANT, 7TH BATTALLION P.A.P, JALANDHAR CANTT., JALANDHAR	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021060443 01/10/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 121	12/10/2021	960880 09091	DISTRICT TREASURY OFFICER, JALANDHAR	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021060444 01/10/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 122	12/10/2021	306621 09091	DISTRICT TREASURY OFFICER, JALANDHAR	04 PENSIONARY CHARGES		

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021060445 01/10/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 123	12/10/2021	723910 09065 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021060446 01/10/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 124	12/10/2021	720790 09065 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021060447 01/10/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 125	12/10/2021	802248 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021060450 01/10/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 128	12/10/2021	148157 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021060451 01/10/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 129	12/10/2021	851260 09349 HEADMASTER, GOVERNMENT HIGH SCHOOL, SANSARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021060454 01/10/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 132	14/10/2021	590860 09055 COMMANDANT, 27TH BATALLION,, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021060552 01/10/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 230	26/10/2021	574960 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021060562 01/10/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				117 GOVERNMENT CONTRIBUTION FOR DEFINED	
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 240	27/10/2021	446285 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN102021060323 01/10/2021 N PN13 O Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	

CIVIL CONTRIBUTION PENSION SCHEME					117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 1	04/10/2021	45175338	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN102021060368 01/10/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 46	06/10/2021	13118499	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN102021060423 01/10/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 101	08/10/2021	5745135	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN102021060433 01/10/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 111	12/10/2021	1746715	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN102021060452 01/10/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 130	13/10/2021	339163	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN102021060453 01/10/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 131	14/10/2021	589766	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN102021060459 01/10/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 137	18/10/2021	46958	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN102021060548 01/10/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 226	21/10/2021	113198	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN102021060549 01/10/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 227	21/10/2021	76904	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN102021060550 01/10/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 228 22/10/2021 467679 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE	

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN102021060519 01/10/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
08 FINANCE	NT V 197 19/10/2021 1280763 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN102021060521 01/10/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
08 FINANCE	NT V 199 19/10/2021 364842 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN102021060523 01/10/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
08 FINANCE	NT V 201 19/10/2021 344450 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN102021060525 01/10/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
08 FINANCE	NT V 203 19/10/2021 578202 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN102021060527 01/10/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
08 FINANCE	NT V 205 19/10/2021 273156 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN102021060528 01/10/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
08 FINANCE	NT V 206 19/10/2021 350377 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN102021060530 01/10/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
08 FINANCE	NT V 208 19/10/2021 491412 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN102021060533 01/10/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
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				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 211	19/10/2021	1000000	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021060534 01/10/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES		01	
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 212	19/10/2021	1000000	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021060535 01/10/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES		01	
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 213	19/10/2021	1000000	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021060536 01/10/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES		01	
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 214	19/10/2021	1000000	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021060537 01/10/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES		01	
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 215	19/10/2021	358728	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021060538 01/10/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES		01	
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 216	19/10/2021	990792	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021060330 01/10/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES		01	
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 8	04/10/2021	1000000	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021060331 01/10/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES		01	
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 9	04/10/2021	1000000	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021060332 01/10/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES		01	
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 10	04/10/2021	1000000	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

01

04 PENSIONARY CHARGES

0901 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR

SECRETARY, PUNJAB, CHANDIGARH,

SM

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01

04 PENSIONARY CHARGES

488793 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB, CHANDIGARH,

01

04 PENSIONARY CHARGES

10635 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB, CHANDIGARH,

01

04 PENSIONARY CHARGES

899688 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB, CHANDIGARH,

01

04 PENSIONARY CHARGES

04 PENSIONARY CHARGES
1000000 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB, CHANDIGARH,

01

04 PENSIONARY CHARGES

491717 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB, CHANDIGARH,

VN102021060360 01/10/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 38	04/10/2021	786100	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021060361 01/10/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 39	04/10/2021	1000000	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021060362 01/10/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 40	04/10/2021	920808	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021060363 01/10/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 41	04/10/2021	822080	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021060364 01/10/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 42	04/10/2021	1000000	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021060365 01/10/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 43	04/10/2021	1000000	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021060366 01/10/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 44	04/10/2021	1000000	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021060367 01/10/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 45	04/10/2021	1000000	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021060431 01/10/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 109	12/10/2021	1000000	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021060432 01/10/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 110	12/10/2021	1000000 09091 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021060477 01/10/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 155	19/10/2021	1000000 09091 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021060480 01/10/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 158	19/10/2021	631040 09091 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021060482 01/10/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 160	19/10/2021	352060 09091 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021060485 01/10/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 163	19/10/2021	1000000 09091 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021060488 01/10/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 166	19/10/2021	1000000 09091 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021060491 01/10/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 169	19/10/2021	1000000 09091 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021060493 01/10/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 171	19/10/2021	1000000 09091 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021060495 01/10/2021 N PN13 O Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01

CIVIL									104 GRATUITIES	
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 173	19/10/2021	949560	09091	DISTRICT TREASURY OFFICER, JALANDHAR				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN102021060498 01/10/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 176	19/10/2021	1000000	09091	DISTRICT TREASURY OFFICER, JALANDHAR				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN102021060500 01/10/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 178	19/10/2021	1000000	09091	DISTRICT TREASURY OFFICER, JALANDHAR				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN102021060502 01/10/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 180	19/10/2021	1000000	09091	DISTRICT TREASURY OFFICER, JALANDHAR				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN102021060503 01/10/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 181	19/10/2021	940830	09091	DISTRICT TREASURY OFFICER, JALANDHAR				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN102021060506 01/10/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 184	19/10/2021	824603	09091	DISTRICT TREASURY OFFICER, JALANDHAR				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN102021060508 01/10/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 186	19/10/2021	979398	09091	DISTRICT TREASURY OFFICER, JALANDHAR				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN102021060511 01/10/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 189	19/10/2021	896038	09091	DISTRICT TREASURY OFFICER, JALANDHAR				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN102021060513 01/10/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 191	19/10/2021	1000000	09091	DISTRICT TREASURY OFFICER, JALANDHAR				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

SECRETARY, PUNJAB,CHANDIGARH,

VN102021060515	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
							01 GRATUITIES			
							0000 00 NO DETAILED HEAD			
							04 PENSIONARY CHARGES			
08 FINANCE	NT V 193	19/10/2021	733215	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

SECRETARY, PUNJAB,CHANDIGARH,

VN102021060518	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
							01 GRATUITIES			
							0000 00 NO DETAILED HEAD			
							04 PENSIONARY CHARGES			
08 FINANCE	NT V 196	19/10/2021	449996	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

SECRETARY, PUNJAB,CHANDIGARH,

VN102021060520	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
							01 GRATUITIES			
							0000 00 NO DETAILED HEAD			
							04 PENSIONARY CHARGES			
08 FINANCE	NT V 198	19/10/2021	1000000	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

SECRETARY, PUNJAB,CHANDIGARH,

VN102021060522	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
							01 GRATUITIES			
							0000 00 NO DETAILED HEAD			
							04 PENSIONARY CHARGES			
08 FINANCE	NT V 200	19/10/2021	1000000	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

SECRETARY, PUNJAB,CHANDIGARH,

VN102021060524	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
							01 GRATUITIES			
							0000 00 NO DETAILED HEAD			
							04 PENSIONARY CHARGES			
08 FINANCE	NT V 202	19/10/2021	1000000	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

SECRETARY, PUNJAB,CHANDIGARH,

VN102021060526	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
							01 GRATUITIES			
							0000 00 NO DETAILED HEAD			
							04 PENSIONARY CHARGES			
08 FINANCE	NT V 204	19/10/2021	1000000	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

SECRETARY, PUNJAB,CHANDIGARH,

VN102021060529	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
							01 GRATUITIES			
							0000 00 NO DETAILED HEAD			
							04 PENSIONARY CHARGES			
08 FINANCE	NT V 207	19/10/2021	742451	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

SECRETARY, PUNJAB,CHANDIGARH,

VN102021060531	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
							01 GRATUITIES			
							0000 00 NO DETAILED HEAD			
							04 PENSIONARY CHARGES			
08 FINANCE	NT V 209	19/10/2021	994614	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

SECRETARY, PUNJAB,CHANDIGARH,

VN102021060532	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
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VN102021060403 01/10/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 81	06/10/2021	13458 09069	04 PENSIONARY CHARGES SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ADAMPUR, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021060404 01/10/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 82	06/10/2021	66614 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021060405 01/10/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 83	06/10/2021	25312 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021060406 01/10/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 84	06/10/2021	24665 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021060407 01/10/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 85	06/10/2021	26944 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021060408 01/10/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 86	06/10/2021	28911 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021060409 01/10/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 87	06/10/2021	26984 09394	EXECUTIVE ENGINEER, BIST DOAB DIVISION, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021060410 01/10/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 88	06/10/2021	81055 09394	EXECUTIVE ENGINEER, BIST DOAB DIVISION, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021060411 01/10/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				

				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
				51501 09206 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.2,PWD B&R, JALANDHAR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE		NT V 89	06/10/2021				
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021060412 01/10/2021 N PN13 0 Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 90	06/10/2021	30577 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021060413 01/10/2021 N PN13 0 Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 91	06/10/2021	18991 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021060414 01/10/2021 N PN13 0 Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 92	06/10/2021	37660 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021060415 01/10/2021 N PN13 0 Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 93	06/10/2021	29348 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021060416 01/10/2021 N PN13 0 Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 94	06/10/2021	33784 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021060417 01/10/2021 N PN13 0 Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 95	06/10/2021	51985 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021060430 01/10/2021 N PN13 0 Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 108	12/10/2021	162726 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021060455 01/10/2021 N PN13 0 Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 133	16/10/2021	19608924 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							

VN102021060460	01/10/2021	N PN13	0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 138	19/10/2021	269614695	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,						

VN102021060464	01/10/2021	N PN13	0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 142	19/10/2021	258960	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,						

VN102021060465	01/10/2021	N PN13	0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 143	19/10/2021	377604	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						

VN102021060466	01/10/2021	N	PN13	0	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
CIVIL											
								01 PENSION AND OTHER RETIREMENT BENEFITS			
								0000 00 NO DETAILED HEAD			
								04 PENSIONARY CHARGES			
08 FINANCE		NT V 144		19/10/2021		88886	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,											

REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	BDGT DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	MIN	MIN_DESC	SM
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VN102021060467	01/10/2021	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT V 145	19/10/2021		375624	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN102021060468	01/10/2021	N PN13	0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 146	19/10/2021		317700	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,						

VN102021060469	01/10/2021	N	PN13	0	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
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CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 147	19/10/2021	356604	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN102021060470 01/10/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 148	19/10/2021	133944	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN102021060471 01/10/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 149	19/10/2021	157960	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN102021060472 01/10/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 150	19/10/2021	446772	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN102021060473 01/10/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 151	19/10/2021	89552	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN102021060474 01/10/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 152	19/10/2021	214320	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN102021060475 01/10/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 153	19/10/2021	450476	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN102021060476 01/10/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 154	19/10/2021	155276	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN102021060478 01/10/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 156	19/10/2021	358785	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

SECRETARY, PUNJAB,CHANDIGARH,

VN102021060479 01/10/2021 N PN13 O Pension Voucher
CIVIL

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 157 19/10/2021 119361 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021060481 01/10/2021 N PN13 O Pension Voucher
CIVIL

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 159 19/10/2021 635400 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021060483 01/10/2021 N PN13 O Pension Voucher
CIVIL

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 161 19/10/2021 91575 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021060484 01/10/2021 N PN13 O Pension Voucher
CIVIL

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 162 19/10/2021 230768 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021060486 01/10/2021 N PN13 O Pension Voucher
CIVIL

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 164 19/10/2021 288534 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021060487 01/10/2021 N PN13 O Pension Voucher
CIVIL

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 165 19/10/2021 70404 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021060489 01/10/2021 N PN13 O Pension Voucher
CIVIL

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 167 19/10/2021 146700 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021060490 01/10/2021 N PN13 O Pension Voucher
CIVIL

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 168 19/10/2021 245646 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021060551 01/10/2021 N PN13 O Pension Voucher
CIVIL

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES

						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 229	26/10/2021	27371	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021060559 01/10/2021 N PN13 O Pension Voucher CIVIL		0900		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 237	26/10/2021	36807	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021060351 01/10/2021 N PN13 O Pension Voucher CIVIL		0900		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								102 COMMUTED VALUE OF PENSIONS	
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 29	04/10/2021	460095	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021060352 01/10/2021 N PN13 O Pension Voucher CIVIL		0900		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								102 COMMUTED VALUE OF PENSIONS	
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 30	04/10/2021	418091	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021060353 01/10/2021 N PN13 O Pension Voucher CIVIL		0900		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								102 COMMUTED VALUE OF PENSIONS	
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 31	04/10/2021	572376	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021060354 01/10/2021 N PN13 O Pension Voucher CIVIL		0900		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								102 COMMUTED VALUE OF PENSIONS	
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 32	04/10/2021	1106982	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021060355 01/10/2021 N PN13 O Pension Voucher CIVIL		0900		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								102 COMMUTED VALUE OF PENSIONS	
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 33	04/10/2021	1160221	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021060428 01/10/2021 N PN13 O Pension Voucher CIVIL		0900		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								102 COMMUTED VALUE OF PENSIONS	
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 106	12/10/2021	521932	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021060492 01/10/2021 N PN13 O Pension Voucher CIVIL		0900		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								102 COMMUTED VALUE OF PENSIONS	
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 170	19/10/2021	244250	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

VN102021060494 01/10/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 172	19/10/2021	503667	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,								
VN102021060496 01/10/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 174	19/10/2021	533903	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,								
VN102021060497 01/10/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 175	19/10/2021	1135008	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,								
VN102021060499 01/10/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 177	19/10/2021	1280763	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,								
VN102021060501 01/10/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 179	19/10/2021	351436	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,								
VN102021060504 01/10/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 182	19/10/2021	400804	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,								
VN102021060505 01/10/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 183	19/10/2021	377800	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,								
VN102021060507 01/10/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 185	19/10/2021	446309	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,								
VN102021060509 01/10/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS		

				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
				DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
08 FINANCE		NT V 187	19/10/2021	260275 09091					
SECRETARY, PUNJAB, CHANDIGARH,									
VN102021060510 01/10/2021 N PN13 0 Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01		
				01 COMMUTED VALUE OF PENSIONS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
				DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
08 FINANCE		NT V 188	19/10/2021	427926 09091					
SECRETARY, PUNJAB, CHANDIGARH,									
VN102021060512 01/10/2021 N PN13 0 Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01		
				01 COMMUTED VALUE OF PENSIONS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
				DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
08 FINANCE		NT V 190	19/10/2021	432467 09091					
SECRETARY, PUNJAB, CHANDIGARH,									
VN102021060514 01/10/2021 N PN13 0 Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01		
				01 COMMUTED VALUE OF PENSIONS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
				DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
08 FINANCE		NT V 192	19/10/2021	465596 09091					
SECRETARY, PUNJAB, CHANDIGARH,									
VN102021060516 01/10/2021 N PN13 0 Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01		
				01 COMMUTED VALUE OF PENSIONS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
				DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
08 FINANCE		NT V 194	19/10/2021	275779 09091					
SECRETARY, PUNJAB, CHANDIGARH,									
VN102021060517 01/10/2021 N PN13 0 Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01		
				01 COMMUTED VALUE OF PENSIONS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
				DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
08 FINANCE		NT V 195	19/10/2021	483376 09091					
SECRETARY, PUNJAB, CHANDIGARH,									
VN102021060418 01/10/2021 N PN13 0 Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01		
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
				DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
08 FINANCE		NT V 96	06/10/2021	37020 09091					
SECRETARY, PUNJAB, CHANDIGARH,									
VN102021060419 01/10/2021 N PN13 0 Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01		
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
				DISTRICT CONTROLLER, FOOD AND SUPPLY CONTROLLER, JALANDHAR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
08 FINANCE		NT V 97	06/10/2021	26788 09070					
SECRETARY, PUNJAB, CHANDIGARH,									
VN102021060420 01/10/2021 N PN13 0 Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01		
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
				SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ADAMPUR, JALANDHAR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
08 FINANCE		NT V 98	06/10/2021	28048 09069					
SECRETARY, PUNJAB, CHANDIGARH,									

VN102021060421 01/10/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 99	06/10/2021	47660 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021060422 01/10/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 100	06/10/2021	26788 09070	DISTRICT CONTROLLER, FOOD AND SUPPLY CONTROLLER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021060424 01/10/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 102	12/10/2021	38095347 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021060429 01/10/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 107	12/10/2021	245490 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021060563 01/10/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 241	13/10/2021	5501068 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021060324 01/10/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 2	04/10/2021	1492432 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021060326 01/10/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 4	04/10/2021	53733139 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021060335 01/10/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 13	04/10/2021	19641 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021060336 01/10/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 14	04/10/2021	13217 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN102021060337 01/10/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 15	04/10/2021	40393 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021060338 01/10/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 16	04/10/2021	69922039 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021060342 01/10/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 20	04/10/2021	22961 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021060565 01/10/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					109 PENSIONS TO EMPLOYEES OF STATE AIDED
				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 243	13/10/2021	144126 09091	50 OTHER CHARGES DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN102021060328 01/10/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					109 PENSIONS TO EMPLOYEES OF STATE AIDED
				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 6	04/10/2021	3683014 09091	50 OTHER CHARGES DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN102021060340 01/10/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					109 PENSIONS TO EMPLOYEES OF STATE AIDED
				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 18	04/10/2021	3355060 09091	50 OTHER CHARGES DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN102021060426 01/10/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					109 PENSIONS TO EMPLOYEES OF STATE AIDED
				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 104	12/10/2021	999840 09091	50 OTHER CHARGES DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN102021060448 01/10/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					109 PENSIONS TO EMPLOYEES OF STATE AIDED
				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 126	12/10/2021	1000000 09091	50 OTHER CHARGES DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					

VN102021060449 01/10/2021 N PN13 0 Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
CIVIL						109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 127	12/10/2021	12594 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		50 OTHER CHARGES
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE
VN102021060457 01/10/2021 N PN13 0 Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
CIVIL						109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 135	16/10/2021	439595 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		50 OTHER CHARGES
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE
VN102021060462 01/10/2021 N PN13 0 Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
CIVIL						109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 140	19/10/2021	11130496 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		50 OTHER CHARGES
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE
VN102021060343 01/10/2021 N PN13 0 Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
CIVIL						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 21	04/10/2021	80585 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		04 PENSIONARY CHARGES
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN102021060344 01/10/2021 N PN13 0 Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
CIVIL						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 22	04/10/2021	84430 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		04 PENSIONARY CHARGES
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN102021060345 01/10/2021 N PN13 0 Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
CIVIL						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 23	04/10/2021	44106 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		04 PENSIONARY CHARGES
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN102021060346 01/10/2021 N PN13 0 Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
CIVIL						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 24	04/10/2021	31402 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		04 PENSIONARY CHARGES
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				SM
SM_HEAD_DESC					MIN MIN_DESC	
				SU SUB_HEAD_DESC		
				BDGT DT DTL_HEAD_DESC		
				SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME			
					CCO_ CCO	

VN102021060347 01/10/2021 N PN13 O Pension Voucher CIVIL 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 25 04/10/2021 19784 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN102021060348 01/10/2021 N PN13 O Pension Voucher CIVIL 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 26 04/10/2021 32134 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN102021060349 01/10/2021 N PN13 O Pension Voucher CIVIL 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 27 04/10/2021 41910 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN102021060350 01/10/2021 N PN13 O Pension Voucher CIVIL 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 28 04/10/2021 23988 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN102021060369 01/10/2021 N PN13 O Pension Voucher CIVIL 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 47 06/10/2021 27425 09055 COMMANDANT,27TH BATALLION,, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN102021060370 01/10/2021 N PN13 O Pension Voucher CIVIL 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 48 06/10/2021 43310 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN102021060371 01/10/2021 N PN13 O Pension Voucher CIVIL 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 49 06/10/2021 26463 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN102021060372 01/10/2021 N PN13 O Pension Voucher CIVIL 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 50 06/10/2021 26463 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

08 FINANCE	NT V 51	06/10/2021	27894 09065 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,			

08 FINANCE	NT V 52	06/10/2021	37737 09065 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,			

08 FINANCE	NT V 53	06/10/2021	37673 09065 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,			

SECRETARY, PUNJAB, CHANDIGARH,	08 FINANCE	NT V 54	06/10/2021	33702 09065 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
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08 FINANCE	NT V 55	06/10/2021	26560 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

08 FINANCE	NT V 56	06/10/2021	20062 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

08 FINANCE	NT V 57	06/10/2021	39379 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,			

08 FINANCE	NT V 58	06/10/2021	98567 09216 CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, JALANDHAR
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
				64903 09055 COMMANDANT,27TH BATALLION,,JALANDHAR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE		NT V 59	06/10/2021				
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021060382 01/10/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 60	06/10/2021	33484 09055 COMMANDANT,27TH BATALLION,,JALANDHAR			
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021060383 01/10/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 61	06/10/2021	48257 09216 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,JALANDHAR			
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021060384 01/10/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 62	06/10/2021	21111 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR			
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021060385 01/10/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 63	06/10/2021	40036 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR			
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021060386 01/10/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 64	06/10/2021	30382 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR			
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021060387 01/10/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 65	06/10/2021	34694 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR			
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021060388 01/10/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 66	06/10/2021	31366 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR			
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021060389 01/10/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 67	06/10/2021	86107 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR			
SECRETARY, PUNJAB,CHANDIGARH,							

VN102021060390 01/10/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 68 06/10/2021 18797 09193	COMMANDANT, 7TH BATTALLION P.A.P, JALANDHAR CANTT., JALANDHAR	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021060391 01/10/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 69 06/10/2021 22257 09052	GENERAL MANAGER, PUNJAB ROADWAYS, JALANDHAR-II, JALANDHAR	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021060392 01/10/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 70 06/10/2021 12203 09052	GENERAL MANAGER, PUNJAB ROADWAYS, JALANDHAR-II, JALANDHAR	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021060393 01/10/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 71 06/10/2021 37484 09354	COMMANDANT, 75 BATTALLION PAP,, JALANDHAR CANTT.	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021060394 01/10/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 72 06/10/2021 35498 09354	COMMANDANT, 75 BATTALLION PAP,, JALANDHAR CANTT.	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021060395 01/10/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 73 06/10/2021 26818 09354	COMMANDANT, 75 BATTALLION PAP,, JALANDHAR CANTT.	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021060396 01/10/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 74 06/10/2021 27282 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021060397 01/10/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 75 06/10/2021 29102 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021060398 01/10/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 76	06/10/2021	33234 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN102021060399 01/10/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 77	06/10/2021	19432 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021060400 01/10/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 78	06/10/2021	33325 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021060401 01/10/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 79	06/10/2021	27309 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021041415 01/10/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					109 PENSIONS TO EMPLOYEES OF STATE AIDED
				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 142	12/10/2021	4134817 10112	50 OTHER CHARGES DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN102021041419 01/10/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					109 PENSIONS TO EMPLOYEES OF STATE AIDED
				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 146	16/10/2021	144752 10112	50 OTHER CHARGES DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN102021041423 01/10/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					109 PENSIONS TO EMPLOYEES OF STATE AIDED
				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 150	16/10/2021	540274 10112	50 OTHER CHARGES DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN102021041482 01/10/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					109 PENSIONS TO EMPLOYEES OF STATE AIDED
				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 238	25/10/2021	4090886 10112	50 OTHER CHARGES DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN102021041486 01/10/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					109 PENSIONS TO EMPLOYEES OF STATE AIDED
				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 242	27/10/2021	52704 10112	50 OTHER CHARGES DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					

VN102021041299	01/10/2021	N	PN13	O	Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS								01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
05 EDUCATION	NT	V	55	04/10/2021	1286211	10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	2101	PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN102021041308	01/10/2021	N	PN13	O	Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS								01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
05 EDUCATION	NT	V	64	12/10/2021	574514	10136	DISTRICT EDUCATION OFFICER(SCHOOLS),DISTRICT EDUCATION	2101	PRINCIPAL SECRETARY,
OFFICER(SCHOOLS),KAPURTHALA									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN102021041266	01/10/2021	N	PN13	O	Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT	V	21	06/10/2021	46526	10237	DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN102021041268	01/10/2021	N	PN13	O	Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT	V	23	06/10/2021	9180	10181	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021041267	01/10/2021	N	PN13	O	Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT	V	22	06/10/2021	30324	10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021041269	01/10/2021	N	PN13	O	Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT	V	24	06/10/2021	36410	10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021041270	01/10/2021	N	PN13	O	Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT	V	25	06/10/2021	19160	10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021041271	01/10/2021	N	PN13	O	Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT	V	26	06/10/2021	18046	10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021041272	01/10/2021	N	PN13	O	Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	

08 FINANCE	NT V 27	06/10/2021	39672 10283	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SURKHPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN102021041273 01/10/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 28	06/10/2021	33444 10315	DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA, KAPURTHALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN102021041274 01/10/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 29	06/10/2021	29536 10315	DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA, KAPURTHALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN102021041275 01/10/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 30	06/10/2021	35650 10315	DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA, KAPURTHALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN102021041276 01/10/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 31	06/10/2021	39300 10112	DISTRICT TREASURY OFFICER,KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN102021041278 01/10/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 33	04/10/2021	75870 10112	DISTRICT TREASURY OFFICER,KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN102021041279 01/10/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 34	04/10/2021	172480 10112	DISTRICT TREASURY OFFICER,KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN102021041280 01/10/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 35	04/10/2021	124941 10112	DISTRICT TREASURY OFFICER,KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN102021041281 01/10/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 36	04/10/2021	99012 10112	DISTRICT TREASURY OFFICER,KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				

VN102021041282 01/10/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 37	04/10/2021	114805	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021041283 01/10/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 38	04/10/2021	40274	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021041284 01/10/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 39	04/10/2021	189705	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021041285 01/10/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 40	04/10/2021	114610	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021041297 01/10/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 53	04/10/2021	50455520	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021041311 01/10/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 67	12/10/2021	33183	10315 DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA		
				8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN102021041314 01/10/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 70	12/10/2021	115692	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021041315 01/10/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 71	12/10/2021	257016	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021041316 01/10/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 72	12/10/2021	352864	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		

SECRETARY, PUNJAB,CHANDIGARH,

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN102021041317 01/10/2021 N PN13 0 Pension Voucher
CIVIL

1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 73

12/10/2021

168950 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

01 SUPERANNUATION AND RETIREMENT ALLOWANCES

SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG

SM_HEAD_DESC

TRY_C MJR_ MJR_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

MIN MIN_DESC

SM

VN102021041318 01/10/2021 N PN13 0 Pension Voucher
CIVIL

1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 74

12/10/2021

439088 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

01 SUPERANNUATION AND RETIREMENT ALLOWANCES

SECRETARY, PUNJAB,CHANDIGARH,

VN102021041319 01/10/2021 N PN13 0 Pension Voucher
CIVIL

1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 75

12/10/2021

529500 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

01 SUPERANNUATION AND RETIREMENT ALLOWANCES

SECRETARY, PUNJAB,CHANDIGARH,

VN102021041320 01/10/2021 N PN13 0 Pension Voucher
CIVIL

1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 76

12/10/2021

120519 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

01 SUPERANNUATION AND RETIREMENT ALLOWANCES

SECRETARY, PUNJAB,CHANDIGARH,

VN102021041321 01/10/2021 N PN13 0 Pension Voucher
CIVIL

1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 77

12/10/2021

223608 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

01 SUPERANNUATION AND RETIREMENT ALLOWANCES

SECRETARY, PUNJAB,CHANDIGARH,

VN102021041322 01/10/2021 N PN13 0 Pension Voucher
CIVIL

1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 78

12/10/2021

239036 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

01 SUPERANNUATION AND RETIREMENT ALLOWANCES

SECRETARY, PUNJAB,CHANDIGARH,

[illegible]

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 236	25/10/2021	97165806	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	04 PENSIONARY CHARGES	
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021041484 01/10/2021 N PN13 O Pension Voucher CIVIL		1000				2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 240	27/10/2021	2992373	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
VN102021041248 01/10/2021 N PN13 O Pension Voucher CIVIL							04 PENSIONARY CHARGES	
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 3	06/10/2021	54638	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
VN102021041249 01/10/2021 N PN13 O Pension Voucher CIVIL							04 PENSIONARY CHARGES	
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 4	06/10/2021	25191	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
VN102021041250 01/10/2021 N PN13 O Pension Voucher CIVIL							04 PENSIONARY CHARGES	
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 5	06/10/2021	72110	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
VN102021041251 01/10/2021 N PN13 O Pension Voucher CIVIL							04 PENSIONARY CHARGES	
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 6	06/10/2021	28040	10177	SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA	01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
VN102021041252 01/10/2021 N PN13 O Pension Voucher CIVIL							04 PENSIONARY CHARGES	
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 7	06/10/2021	34183	10177	SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA	01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
VN102021041253 01/10/2021 N PN13 O Pension Voucher CIVIL							04 PENSIONARY CHARGES	
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 8	06/10/2021	55382	10177	SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA	01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
VN102021041254 01/10/2021 N PN13 O Pension Voucher CIVIL							04 PENSIONARY CHARGES	
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 9	06/10/2021	31364	10177	SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA	01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	

VN102021041255 01/10/2021 N PN13 O Pension Voucher CIVIL				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 10	06/10/2021	32182	10177 SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021041413 01/10/2021 N PN13 O Pension Voucher CIVIL				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 140	12/10/2021	89979629	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021041417 01/10/2021 N PN13 O Pension Voucher CIVIL				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 144	16/10/2021	6278844	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021041420 01/10/2021 N PN13 O Pension Voucher CIVIL				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 147	16/10/2021	11237908	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021041424 01/10/2021 N PN13 O Pension Voucher CIVIL				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 151	25/10/2021	352998	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021041425 01/10/2021 N PN13 O Pension Voucher CIVIL				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 152	25/10/2021	61362	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021041426 01/10/2021 N PN13 O Pension Voucher CIVIL				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 153	25/10/2021	385578	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021041427 01/10/2021 N PN13 O Pension Voucher CIVIL				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 154	25/10/2021	297738	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021041331 01/10/2021 N PN13 O Pension Voucher CIVIL				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		

08 FINANCE	NT V 87	12/10/2021	172416	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,							
VN102021041332 01/10/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101	SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 88	12/10/2021	70970	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,							
VN102021041333 01/10/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101	SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 89	12/10/2021	224304	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,							
VN102021041334 01/10/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101	SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 155	25/10/2021	168156	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,							
VN102021041335 01/10/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101	SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 156	25/10/2021	246952	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,							
VN102021041336 01/10/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101	SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 157	25/10/2021	122110	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,							
VN102021041337 01/10/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101	SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 158	25/10/2021	459446	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,							
VN102021041338 01/10/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101	SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 159	25/10/2021	607170	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,							
VN102021041339 01/10/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101	SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 160	25/10/2021	98224	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,							

VN102021041340 01/10/2021 N PN13 O Pension Voucher CIVIL				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 161	25/10/2021		106926	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,								
VN102021041341 01/10/2021 N PN13 O Pension Voucher CIVIL				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 162	25/10/2021		220632	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,								
VN102021041342 01/10/2021 N PN13 O Pension Voucher CIVIL				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 163	25/10/2021		200916	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,								
VN102021041343 01/10/2021 N PN13 O Pension Voucher CIVIL				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 164	25/10/2021		120207	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,								
VN102021041344 01/10/2021 N PN13 O Pension Voucher CIVIL				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 165	25/10/2021		198325	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,								
VN102021041345 01/10/2021 N PN13 O Pension Voucher CIVIL				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 166	25/10/2021		196335	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,								
VN102021041346 01/10/2021 N PN13 O Pension Voucher CIVIL				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 167	25/10/2021		347958	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,								
VN102021041347 01/10/2021 N PN13 O Pension Voucher CIVIL				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 168	25/10/2021		71577	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,								
VN102021041348 01/10/2021 N PN13 O Pension Voucher CIVIL				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 169	25/10/2021		206181	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA			

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021041349 01/10/2021 N PN13 O Pension Voucher CIVIL		1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 170	25/10/2021	209202 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021041350 01/10/2021 N PN13 O Pension Voucher CIVIL		1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 171	25/10/2021	340720 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021041351 01/10/2021 N PN13 O Pension Voucher CIVIL		1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 172	25/10/2021	104717 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021041352 01/10/2021 N PN13 O Pension Voucher CIVIL		1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 173	25/10/2021	301480 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021041353 01/10/2021 N PN13 O Pension Voucher CIVIL		1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 174	25/10/2021	164172 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021041354 01/10/2021 N PN13 O Pension Voucher CIVIL		1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 175	25/10/2021	249676 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021041355 01/10/2021 N PN13 O Pension Voucher CIVIL		1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 176	25/10/2021	120924 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021041356 01/10/2021 N PN13 O Pension Voucher CIVIL		1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 177	25/10/2021	258493 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021041357 01/10/2021 N PN13 O Pension Voucher		1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	

CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 178	25/10/2021	192010	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021041358 01/10/2021 N PN13 O Pension Voucher CIVIL				1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 179	25/10/2021	303820	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021041359 01/10/2021 N PN13 O Pension Voucher CIVIL				1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 180	25/10/2021	159499	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021041360 01/10/2021 N PN13 O Pension Voucher CIVIL				1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 181	25/10/2021	227988	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021041361 01/10/2021 N PN13 O Pension Voucher CIVIL				1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 182	25/10/2021	252584	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021041363 01/10/2021 N PN13 O Pension Voucher CIVIL				1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 90	12/10/2021	29344	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021041364 01/10/2021 N PN13 O Pension Voucher CIVIL				1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 91	12/10/2021	204709	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021041365 01/10/2021 N PN13 O Pension Voucher CIVIL				1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 92	12/10/2021	376886	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021041366 01/10/2021 N PN13 O Pension Voucher CIVIL				1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 93	12/10/2021	422325	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

VN102021041367	01/10/2021	N PN13	0	Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL								101 SUPERANNUATION AND RETIREMENT ALLOWANCES
							01	PENSION AND OTHER RETIREMENT BENEFITS
							0000	00 NO DETAILED HEAD
							04	PENSIONARY CHARGES
08	FINANCE	NT V	94	12/10/2021	132125	10112	DISTRICT TREASURY OFFICER,	KAPURTHALA, KAPURTHALA
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,								

VN102021041256	01/10/2021	N	PN13	0	Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									101
								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
	08	FINANCE		NT V 11	06/10/2021	35565	10177	SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA	
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

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

[illegible]

VN102021041259	01/10/2021	N	PN13	0	Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
	08 FINANCE		NT V 14	06/10/2021		28923	10177	SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									

VN102021041260 01/10/2021 N PN13 O Pension Voucher CIVIL				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 15	06/10/2021	29248	10177	SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021041261 01/10/2021 N PN13 O Pension Voucher CIVIL				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 16	06/10/2021	28090	10177	SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021041262 01/10/2021 N PN13 O Pension Voucher CIVIL				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 17	06/10/2021	28923	10177	SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021041263 01/10/2021 N PN13 O Pension Voucher CIVIL				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 18	06/10/2021	27269	10177	SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021041264 01/10/2021 N PN13 O Pension Voucher CIVIL				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 19	06/10/2021	30305	10177	SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021041265 01/10/2021 N PN13 O Pension Voucher CIVIL				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 20	06/10/2021	18368	10237	DISTRICT SOCIAL SECURITY OFFICER, KAPURTHALA, KAPURTHALA		
					5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN102021041467 01/10/2021 N PN13 O Pension Voucher CIVIL				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						104 GRATUITIES	
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 223	25/10/2021	1000000	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021041468 01/10/2021 N PN13 O Pension Voucher CIVIL				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						104 GRATUITIES	
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 224	25/10/2021	1000000	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021041469 01/10/2021 N PN13 O Pension Voucher CIVIL				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						104 GRATUITIES	
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		

08 FINANCE	NT V 225	25/10/2021	1000000	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021041470 01/10/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01	
		01 GRATUITIES						
		0000 00 NO DETAILED HEAD						
08 FINANCE	NT V 226	25/10/2021	1000000	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021041471 01/10/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01	
		01 GRATUITIES						
		0000 00 NO DETAILED HEAD						
08 FINANCE	NT V 227	25/10/2021	1000000	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021041472 01/10/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01	
		01 GRATUITIES						
		0000 00 NO DETAILED HEAD						
08 FINANCE	NT V 228	25/10/2021	922466	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021041473 01/10/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01	
		01 GRATUITIES						
		0000 00 NO DETAILED HEAD						
08 FINANCE	NT V 229	25/10/2021	1000000	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021041474 01/10/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01	
		01 GRATUITIES						
		0000 00 NO DETAILED HEAD						
08 FINANCE	NT V 230	25/10/2021	1000000	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021041475 01/10/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01	
		01 GRATUITIES						
		0000 00 NO DETAILED HEAD						
08 FINANCE	NT V 231	25/10/2021	1000000	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021041476 01/10/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01	
		01 GRATUITIES						
		0000 00 NO DETAILED HEAD						
08 FINANCE	NT V 232	25/10/2021	1000000	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021041245 01/10/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01	
		01 GRATUITIES						
		0000 00 NO DETAILED HEAD						
08 FINANCE	NT V 50	04/10/2021	994308	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

VN102021041290 01/10/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 45	04/10/2021	694120	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021041291 01/10/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 46	04/10/2021	741420	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021041292 01/10/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 47	04/10/2021	1000000	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021041293 01/10/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 48	04/10/2021	1000000	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021041294 01/10/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 49	04/10/2021	786100	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021041295 01/10/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 51	04/10/2021	1000000	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021041296 01/10/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 52	04/10/2021	728666	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021041431 01/10/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 187	25/10/2021	256367	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021041432 01/10/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 188	25/10/2021	283777	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA			

SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021041433 01/10/2021 N PN13 O Pension Voucher CIVIL			1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			102 COMMUTED VALUE OF PENSIONS		
			01 COMMUTED VALUE OF PENSIONS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 189	25/10/2021	525116	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021041434 01/10/2021 N PN13 O Pension Voucher CIVIL			1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			102 COMMUTED VALUE OF PENSIONS		
			01 COMMUTED VALUE OF PENSIONS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 190	25/10/2021	313210	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021041435 01/10/2021 N PN13 O Pension Voucher CIVIL			1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			102 COMMUTED VALUE OF PENSIONS		
			01 COMMUTED VALUE OF PENSIONS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 191	25/10/2021	494526	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021041436 01/10/2021 N PN13 O Pension Voucher CIVIL			1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			102 COMMUTED VALUE OF PENSIONS		
			01 COMMUTED VALUE OF PENSIONS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 192	25/10/2021	492316	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021041437 01/10/2021 N PN13 O Pension Voucher CIVIL			1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			102 COMMUTED VALUE OF PENSIONS		
			01 COMMUTED VALUE OF PENSIONS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 193	25/10/2021	443597	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021041438 01/10/2021 N PN13 O Pension Voucher CIVIL			1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			102 COMMUTED VALUE OF PENSIONS		
			01 COMMUTED VALUE OF PENSIONS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 194	25/10/2021	480262	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021041439 01/10/2021 N PN13 O Pension Voucher CIVIL			1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			102 COMMUTED VALUE OF PENSIONS		
			01 COMMUTED VALUE OF PENSIONS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 195	25/10/2021	433350	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021041286 01/10/2021 N PN13 O Pension Voucher CIVIL			1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			102 COMMUTED VALUE OF PENSIONS		
			01 COMMUTED VALUE OF PENSIONS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 41	04/10/2021	333602	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021041287 01/10/2021 N PN13 O Pension Voucher			1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01

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SECRETARY, PUNJAB,CHANDIGARH,

VN102021041376 01/10/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 103	12/10/2021	272426	10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN102021041377 01/10/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 104	12/10/2021	496635	10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN102021041378 01/10/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 105	12/10/2021	268141	10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN102021041379 01/10/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 106	12/10/2021	511502	10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN102021041380 01/10/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 107	12/10/2021	255751	10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN102021041381 01/10/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 108	12/10/2021	617579	10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN102021041382 01/10/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 109	12/10/2021	237545	10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN102021041383 01/10/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 110	12/10/2021	1280763	10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN102021041384 01/10/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					102 COMMUTED VALUE OF PENSIONS	

[illegible]

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VN102021041395 01/10/2021 N PN13 0 Pension Voucher CIVIL 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES 01
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 122 12/10/2021 1000000 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,

VN102021041396 01/10/2021 N PN13 0 Pension Voucher CIVIL 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES 01
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 123 12/10/2021 594143 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,

VN102021041397 01/10/2021 N PN13 0 Pension Voucher CIVIL 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES 01
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 124 12/10/2021 590949 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,

VN102021041398 01/10/2021 N PN13 0 Pension Voucher CIVIL 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES 01
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 125 12/10/2021 1000000 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,

VN102021041399 01/10/2021 N PN13 0 Pension Voucher CIVIL 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES 01
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 126 12/10/2021 789268 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,

VN102021041400 01/10/2021 N PN13 0 Pension Voucher CIVIL 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES 01
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 127 12/10/2021 883068 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,

VN102021041401 01/10/2021 N PN13 0 Pension Voucher CIVIL 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES 01
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 128 12/10/2021 1000000 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,

VN102021041402 01/10/2021 N PN13 0 Pension Voucher CIVIL 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES 01
01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 129 12/10/2021 1000000 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA

SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021041403 01/10/2021 N PN13 O Pension Voucher CIVIL			1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			104 GRATUITIES		
			01 GRATUITIES		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 130	12/10/2021	526280	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021041404 01/10/2021 N PN13 O Pension Voucher CIVIL			1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			104 GRATUITIES		
			01 GRATUITIES		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 131	12/10/2021	1000000	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021041405 01/10/2021 N PN13 O Pension Voucher CIVIL			1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			104 GRATUITIES		
			01 GRATUITIES		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 132	12/10/2021	715988	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021041406 01/10/2021 N PN13 O Pension Voucher CIVIL			1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			104 GRATUITIES		
			01 GRATUITIES		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 133	12/10/2021	729119	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021041407 01/10/2021 N PN13 O Pension Voucher CIVIL			1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			104 GRATUITIES		
			01 GRATUITIES		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 134	12/10/2021	1000000	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021041408 01/10/2021 N PN13 O Pension Voucher CIVIL			1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			104 GRATUITIES		
			01 GRATUITIES		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 135	12/10/2021	594704	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021041409 01/10/2021 N PN13 O Pension Voucher CIVIL			1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			104 GRATUITIES		
			01 GRATUITIES		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 136	12/10/2021	1000000	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021041410 01/10/2021 N PN13 O Pension Voucher CIVIL			1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			104 GRATUITIES		
			01 GRATUITIES		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 137	12/10/2021	675688	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021041411 01/10/2021 N PN13 O Pension Voucher			1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01

CIVIL							01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	104 GRATUITIES	
	NT V 138	12/10/2021	1000000	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA			2101 PRINCIPAL SECRETARY,	GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021041412 CIVIL	01/10/2021 N PN13 O Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
								104 GRATUITIES	
	08 FINANCE	NT V 139	12/10/2021	1000000	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		2101 PRINCIPAL SECRETARY,	GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021041421 CIVIL	01/10/2021 N PN13 O Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
								104 GRATUITIES	
	08 FINANCE	NT V 148	16/10/2021	207119	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		2101 PRINCIPAL SECRETARY,	GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021041440 CIVIL	01/10/2021 N PN13 O Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
								104 GRATUITIES	
	08 FINANCE	NT V 196	25/10/2021	1000000	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		2101 PRINCIPAL SECRETARY,	GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021041441 CIVIL	01/10/2021 N PN13 O Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
								104 GRATUITIES	
	08 FINANCE	NT V 197	25/10/2021	995957	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		2101 PRINCIPAL SECRETARY,	GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021041442 CIVIL	01/10/2021 N PN13 O Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
								104 GRATUITIES	
	08 FINANCE	NT V 198	25/10/2021	1000000	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		2101 PRINCIPAL SECRETARY,	GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021041443 CIVIL	01/10/2021 N PN13 O Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
								104 GRATUITIES	
	08 FINANCE	NT V 199	25/10/2021	28000	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		2101 PRINCIPAL SECRETARY,	GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021041444 CIVIL	01/10/2021 N PN13 O Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
								104 GRATUITIES	
	08 FINANCE	NT V 200	25/10/2021	814534	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		2101 PRINCIPAL SECRETARY,	GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021041445 CIVIL	01/10/2021 N PN13 O Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
								104 GRATUITIES	
	08 FINANCE	NT V 201	25/10/2021	803501	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		2101 PRINCIPAL SECRETARY,	GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN102021041446 01/10/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 202	25/10/2021	897264 10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN102021041447 01/10/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 203	25/10/2021	727188 10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN102021041448 01/10/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 204	25/10/2021	864554 10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN102021041449 01/10/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 205	25/10/2021	1000000 10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN102021041450 01/10/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 206	25/10/2021	601388 10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN102021041451 01/10/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 207	25/10/2021	1000000 10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN102021041452 01/10/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 208	25/10/2021	906764 10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN102021041453 01/10/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 209	25/10/2021	824652 10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN102021041454 01/10/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	

				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 210	25/10/2021	1000000	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021041455 01/10/2021 N PN13 0 Pension Voucher CIVIL		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
					104 GRATUITIES				
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 211	25/10/2021	586872	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021041456 01/10/2021 N PN13 0 Pension Voucher CIVIL		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
					104 GRATUITIES				
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 212	25/10/2021	1000000	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021041457 01/10/2021 N PN13 0 Pension Voucher CIVIL		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
					104 GRATUITIES				
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 213	25/10/2021	519998	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021041458 01/10/2021 N PN13 0 Pension Voucher CIVIL		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
					104 GRATUITIES				
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 214	25/10/2021	1000000	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021041459 01/10/2021 N PN13 0 Pension Voucher CIVIL		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
					104 GRATUITIES				
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 215	25/10/2021	654024	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021041460 01/10/2021 N PN13 0 Pension Voucher CIVIL		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
					104 GRATUITIES				
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 216	25/10/2021	784280	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021041461 01/10/2021 N PN13 0 Pension Voucher CIVIL		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
					104 GRATUITIES				
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 217	25/10/2021	1000000	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021041462 01/10/2021 N PN13 0 Pension Voucher CIVIL		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
					104 GRATUITIES				
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 218	25/10/2021	1000000	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

VN102021041463 01/10/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					01 GRATUITIES	104 GRATUITIES	
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 219	25/10/2021	1000000	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN102021041464 01/10/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 220	25/10/2021	839291	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN102021041465 01/10/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 221	25/10/2021	837834	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN102021041466 01/10/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 222	25/10/2021	844940	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN102021041246 01/10/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 1	04/10/2021	15335636	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN102021041247 01/10/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 2	06/10/2021	7682018	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN102021041277 01/10/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 32	08/10/2021	718344	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN102021041301 01/10/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 57	12/10/2021	1805821	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN102021041313 01/10/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		

						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 69	13/10/2021	156464 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN102021041302 01/10/2021 N PN13 0 Pension Voucher CIVIL		1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		01	
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 58	12/10/2021	818180 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021041303 01/10/2021 N PN13 0 Pension Voucher CIVIL		1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		01	
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 59	12/10/2021	19030 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021041304 01/10/2021 N PN13 0 Pension Voucher CIVIL		1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		01	
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 60	12/10/2021	443720 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021041305 01/10/2021 N PN13 0 Pension Voucher CIVIL		1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		01	
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 61	12/10/2021	387750 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021041306 01/10/2021 N PN13 0 Pension Voucher CIVIL		1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		01	
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 62	12/10/2021	787720 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021041307 01/10/2021 N PN13 0 Pension Voucher CIVIL		1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		01	
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 63	12/10/2021	553421 10177 SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021041309 01/10/2021 N PN13 0 Pension Voucher CIVIL		1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		01	
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 65	12/10/2021	847610 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA					
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021041310 01/10/2021 N PN13 0 Pension Voucher CIVIL		1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		01	
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 66	12/10/2021	574960 10177 SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

VN102021041312 01/10/2021 N PN13 O Pension Voucher CIVIL		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 68	12/10/2021	793700	10112	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB, CHANDIGARH,						DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021041483 01/10/2021 N PN13 O Pension Voucher CIVIL		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				111 PENSIONS TO LEGISLATORS	01
						01 PENSIONS TO LEGISLATORS		
						0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 239	25/10/2021	342561	10112	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB, CHANDIGARH,						DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021041300 01/10/2021 N PN13 O Pension Voucher CIVIL		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				111 PENSIONS TO LEGISLATORS	01
						01 PENSIONS TO LEGISLATORS		
						0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 56	04/10/2021	139296	10112	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB, CHANDIGARH,						DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021041416 01/10/2021 N PN13 O Pension Voucher CIVIL		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				111 PENSIONS TO LEGISLATORS	01
						01 PENSIONS TO LEGISLATORS		
						0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 143	12/10/2021	342561	10112	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB, CHANDIGARH,						DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021041477 01/10/2021 N PN13 O Pension Voucher CIVIL		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS	01
						01 FAMILY PENSIONS		
						0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 233	25/10/2021	159719	10112	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB, CHANDIGARH,						DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021041478 01/10/2021 N PN13 O Pension Voucher CIVIL		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS	01
						01 FAMILY PENSIONS		
						0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 234	25/10/2021	361412	10112	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB, CHANDIGARH,						DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021041479 01/10/2021 N PN13 O Pension Voucher CIVIL		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS	01
						01 FAMILY PENSIONS		
						0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 235	25/10/2021	412363	10112	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB, CHANDIGARH,						DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021041481 01/10/2021 N PN13 O Pension Voucher CIVIL		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS	01
						01 FAMILY PENSIONS		
						0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 237	25/10/2021	25773320	10112	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB, CHANDIGARH,						DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021041485 01/10/2021 N PN13 O Pension Voucher CIVIL		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS	01
						01 FAMILY PENSIONS		
						0000 00 NO DETAILED HEAD		

SECRETARY, PUNJAB,CHANDIGARH,

VN102021047651 01/10/2021 N PN13 O Pension Voucher CIVIL	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 175 12/10/2021 739540 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN102021047654 01/10/2021 N PN13 O Pension Voucher CIVIL	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 178 12/10/2021 475240 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN102021047655 01/10/2021 N PN13 O Pension Voucher CIVIL	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 179 12/10/2021 462740 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN102021047656 01/10/2021 N PN13 O Pension Voucher CIVIL	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 180 12/10/2021 689290 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN102021047603 01/10/2021 N PN13 O Pension Voucher CIVIL	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 120 08/10/2021 32388 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN102021047604 01/10/2021 N PN13 O Pension Voucher CIVIL	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 121 08/10/2021 25603 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN102021047605 01/10/2021 N PN13 O Pension Voucher CIVIL	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 122 08/10/2021 155030 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN102021047606 01/10/2021 N PN13 O Pension Voucher CIVIL	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 123 08/10/2021 74724 11828 EXECUTIVE ENGINEER,SIDHWAN CANAL DIVISION,LUDHIANA		
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN102021047607 01/10/2021 N PN13 O Pension Voucher CIVIL	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES

						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 124	08/10/2021	20090	11828	EXECUTIVE ENGINEER,SIDHWAN CANAL DIVISION,LUDHIANA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021047608	01/10/2021 N PN13 O Pension Voucher CIVIL								
						1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 125	08/10/2021	28107	11828	EXECUTIVE ENGINEER,SIDHWAN CANAL DIVISION,LUDHIANA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021047609	01/10/2021 N PN13 O Pension Voucher CIVIL								
						1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 126	08/10/2021	21821	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN102021047610	01/10/2021 N PN13 O Pension Voucher CIVIL								
						1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 127	08/10/2021	19536	11556	PRINCIPAL,GOVERNMENT COLLEGE,LUDHIANA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021047611	01/10/2021 N PN13 O Pension Voucher CIVIL								
						1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 128	08/10/2021	20643	11556	PRINCIPAL,GOVERNMENT COLLEGE,LUDHIANA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021047612	01/10/2021 N PN13 O Pension Voucher CIVIL								
						1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 129	08/10/2021	91652	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN102021047613	01/10/2021 N PN13 O Pension Voucher CIVIL								
						1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 130	08/10/2021	55224	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN102021047614	01/10/2021 N PN13 O Pension Voucher CIVIL								
						1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 131	08/10/2021	28427	11497	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES (E),LUDHIANA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021047615	01/10/2021 N PN13 O Pension Voucher CIVIL								
						1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED			

VN102021047616 01/10/2021 N PN13 0 Pension Voucher CIVIL	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 164 12/10/2021	51109 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
DEPARTMENT, CHANDIGARH,	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN102021047617 01/10/2021 N PN13 0 Pension Voucher CIVIL	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 165 12/10/2021	13364 11805 CIVIL SURGEON, CIVIL SURGEON, LUDHIANA	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021047618 01/10/2021 N PN13 0 Pension Voucher CIVIL	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 166 12/10/2021	29263 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
DEPARTMENT, CHANDIGARH,	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN102021047661 01/10/2021 N PN13 0 Pension Voucher CIVIL	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 185 29/10/2021	1408780 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
DEPARTMENT, CHANDIGARH,	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN102021047669 01/10/2021 N PN13 0 Pension Voucher CIVIL	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 193 29/10/2021	598093 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
DEPARTMENT, CHANDIGARH,	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN102021047674 01/10/2021 N PN13 0 Pension Voucher CIVIL	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 198 29/10/2021	488499 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
DEPARTMENT, CHANDIGARH,	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN102021047507 01/10/2021 N PN13 0 Pension Voucher CIVIL	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 24 06/10/2021	31852 11552 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, JAGRAON	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021047508 01/10/2021 N PN13 0 Pension Voucher CIVIL	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 25 06/10/2021	25615 11552 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, JAGRAON	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021047509 01/10/2021 N PN13 0 Pension Voucher CIVIL	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES

				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 26	06/10/2021	23976 11552	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, JAGRAON				
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN102021047510 01/10/2021 N PN13 0 Pension Voucher CIVIL		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01			
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 27	06/10/2021	24665 11552	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, JAGRAON				
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN102021047511 01/10/2021 N PN13 0 Pension Voucher CIVIL		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01			
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 28	06/10/2021	20903 11552	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, JAGRAON				
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN102021047512 01/10/2021 N PN13 0 Pension Voucher CIVIL		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01			
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 29	06/10/2021	17238 11552	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, JAGRAON				
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN102021047513 01/10/2021 N PN13 0 Pension Voucher CIVIL		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01			
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 30	06/10/2021	27582 11552	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, JAGRAON				
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN102021047514 01/10/2021 N PN13 0 Pension Voucher CIVIL		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01			
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 31	06/10/2021	39992 11552	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, JAGRAON				
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN102021047515 01/10/2021 N PN13 0 Pension Voucher CIVIL		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01			
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 32	06/10/2021	40850 11538	ASSISTANT REGISTRAR, CO-OPEATIVE SOCIETIES, JAGRAON				
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN102021047516 01/10/2021 N PN13 0 Pension Voucher CIVIL		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01			
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 33	06/10/2021	43454 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
DEPARTMENT, CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE					
VN102021047517 01/10/2021 N PN13 0 Pension Voucher CIVIL		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01			
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 34	06/10/2021	40420 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
DEPARTMENT, CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE					

VN102021047658 01/10/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
								105 FAMILY PENSIONS	
							01 FAMILY PENSIONS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 182	29/10/2021	35335429	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN102021047663 01/10/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
								105 FAMILY PENSIONS	
							01 FAMILY PENSIONS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 187	29/10/2021	3484954	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN102021047666 01/10/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
								105 FAMILY PENSIONS	
							01 FAMILY PENSIONS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 190	29/10/2021	15672337	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN102021047671 01/10/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
								105 FAMILY PENSIONS	
							01 FAMILY PENSIONS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 195	29/10/2021	2819999	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN102021047660 01/10/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
								104 GRATUITIES	
							01 GRATUITIES		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 184	29/10/2021	7570482	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN102021047668 01/10/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
								104 GRATUITIES	
							01 GRATUITIES		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 192	29/10/2021	1570482	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN102021047673 01/10/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
								104 GRATUITIES	
							01 GRATUITIES		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 197	29/10/2021	1347792	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN102021047571 01/10/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
								117 GOVERNMENT CONTRIBUTION FOR DEFINED	
							01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
							0000 99 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 88	06/10/2021	260389	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN102021047573 01/10/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
								117 GOVERNMENT CONTRIBUTION FOR DEFINED	
							01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
							0000 99 NO DETAILED HEAD		

	08 FINANCE	NT V 90	08/10/2021	4798480 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES	
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN102021047620 01/10/2021 N PN13 0 Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
CIVIL						117 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION PENSION SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
					0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 140	11/10/2021	4088 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES	
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN102021047622 01/10/2021 N PN13 0 Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
CIVIL						117 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION PENSION SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
					0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 142	12/10/2021	5077587 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES	
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN102021047653 01/10/2021 N PN13 0 Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
CIVIL						117 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION PENSION SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
					0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 177	14/10/2021	513471 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES	
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN102021047484 01/10/2021 N PN13 0 Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
CIVIL						117 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION PENSION SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
					0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 1	04/10/2021	53305432 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES	
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN102021047485 01/10/2021 N PN13 0 Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
CIVIL						117 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION PENSION SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
					0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 2	06/10/2021	20844597 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES	
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN102021047623 01/10/2021 N PN13 0 Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
CIVIL						115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 143	12/10/2021	44247 11611	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, DEHLON-1	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021047624 01/10/2021 N PN13 0 Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
CIVIL						115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 144	12/10/2021	89060 11873	PRINCIPAL, JAWAHAR LAL NEHRU GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAWAHAR NAGAR	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021047625 01/10/2021 N PN13 0 Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
CIVIL						115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 145	12/10/2021	1298528 11556	PRINCIPAL, GOVERNMENT COLLEGE, LUDHIANA	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN102021047626 01/10/2021 N PN13 O Pension Voucher CIVIL	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 146 12/10/2021	696700 11805 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,			
VN102021047627 01/10/2021 N PN13 O Pension Voucher CIVIL	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 147 12/10/2021	536598 11474 SUPINTENDENT,CENTRAL JAIL,,LUDHIANA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,			
VN102021047628 01/10/2021 N PN13 O Pension Voucher CIVIL	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 148 12/10/2021	629400 11474 SUPINTENDENT,CENTRAL JAIL,,LUDHIANA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,			
VN102021047629 01/10/2021 N PN13 O Pension Voucher CIVIL	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 149 12/10/2021	314918 11805 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,			
VN102021047630 01/10/2021 N PN13 O Pension Voucher CIVIL	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 150 12/10/2021	717720 11805 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,			
VN102021047631 01/10/2021 N PN13 O Pension Voucher CIVIL	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 151 12/10/2021	721580 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,			
VN102021047632 01/10/2021 N PN13 O Pension Voucher CIVIL	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 152 12/10/2021	487740 11805 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,			
VN102021047633 01/10/2021 N PN13 O Pension Voucher CIVIL	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 153 12/10/2021	444153 11611 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DEHLON-1	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,			
VN102021047634 01/10/2021 N PN13 O Pension Voucher CIVIL	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
	04 PENSIONARY CHARGES		

VN102021047647 01/10/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 171	12/10/2021	601776 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN102021047648 01/10/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 172	12/10/2021	453154 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN102021047566 01/10/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 83	06/10/2021	38712 11805	CIVIL SURGEON, CIVIL SURGEON, LUDHIANA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN102021047567 01/10/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 84	06/10/2021	53272 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN102021047568 01/10/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 85	06/10/2021	20459 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN102021047569 01/10/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 86	06/10/2021	13332 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN102021047570 01/10/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 87	06/10/2021	40381 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN102021047572 01/10/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 89	06/10/2021	24276 11903	TEHSILDAR, TEHSILDAR, SAMRALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN102021047574 01/10/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES

					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 91	08/10/2021	40259 11685	CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA		
					6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN102021047575 01/10/2021 N PN13 0 Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 92	08/10/2021	21911 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN102021047576 01/10/2021 N PN13 0 Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 93	08/10/2021	38729 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN102021047577 01/10/2021 N PN13 0 Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 94	08/10/2021	33831 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN102021047578 01/10/2021 N PN13 0 Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 95	08/10/2021	32857 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN102021047579 01/10/2021 N PN13 0 Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 96	08/10/2021	30086 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN102021047580 01/10/2021 N PN13 0 Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 97	08/10/2021	27309 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN102021047581 01/10/2021 N PN13 0 Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 98	08/10/2021	29757 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN102021047582 01/10/2021 N PN13 0 Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 99	08/10/2021	30850 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		

VN102021047583	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 100	08/10/2021	35542	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN102021047518	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 35	06/10/2021	15638	11537	GENERAL MANAGER, PUNJAB ROADWAYS, JAGRAON			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									
VN102021047519	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 36	06/10/2021	11526	11537	GENERAL MANAGER, PUNJAB ROADWAYS, JAGRAON			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									
VN102021047520	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 37	06/10/2021	18306	11537	GENERAL MANAGER, PUNJAB ROADWAYS, JAGRAON			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									
VN102021047521	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 38	06/10/2021	13019	11537	GENERAL MANAGER, PUNJAB ROADWAYS, JAGRAON			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									
VN102021047522	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 39	06/10/2021	22074	11537	GENERAL MANAGER, PUNJAB ROADWAYS, JAGRAON			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									
VN102021047523	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 40	06/10/2021	23596	11824	TEHSILDAR, TEHSILDAR, JAGRAON			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									
VN102021047524	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 41	06/10/2021	22349	11824	TEHSILDAR, TEHSILDAR, JAGRAON			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									
VN102021047525	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 42	06/10/2021	25980 11824 TEHSILDAR, TEHSILDAR, JAGRAON	04 PENSIONARY CHARGES	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021047526 01/10/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 43	06/10/2021	14477 11824 TEHSILDAR, TEHSILDAR, JAGRAON	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
					01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					0000 00 NO DETAILED HEAD	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 44	06/10/2021	24055 11824 TEHSILDAR, TEHSILDAR, JAGRAON	04 PENSIONARY CHARGES	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021047527 01/10/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 45	06/10/2021	22967 11950 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, HATHUR	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
					01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					0000 00 NO DETAILED HEAD	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 46	06/10/2021	16918 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES	
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN102021047529 01/10/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 47	06/10/2021	38935 11606 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-1 PWD B&R, LUDHIANA	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
					01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					0000 00 NO DETAILED HEAD	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 48	06/10/2021	38194 11805 CIVIL SURGEON, CIVIL SURGEON, LUDHIANA	04 PENSIONARY CHARGES	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021047531 01/10/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 49	06/10/2021	163605 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
					01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					0000 00 NO DETAILED HEAD	
DEPARTMENT, CHANDIGARH,	08 FINANCE	NT V 50	06/10/2021	26218 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES	
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	

VN102021047534 01/10/2021 N PN13 0 Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 51	06/10/2021	42980	11474 SUPERINTENDENT,CENTRAL JAIL,,LUDHIANA		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021047535 01/10/2021 N PN13 0 Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 52	06/10/2021	25870	11474 SUPERINTENDENT,CENTRAL JAIL,,LUDHIANA		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021047536 01/10/2021 N PN13 0 Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 53	06/10/2021	25531	11474 SUPERINTENDENT,CENTRAL JAIL,,LUDHIANA		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021047537 01/10/2021 N PN13 0 Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 54	06/10/2021	24410	11474 SUPERINTENDENT,CENTRAL JAIL,,LUDHIANA		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021047538 01/10/2021 N PN13 0 Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 55	06/10/2021	22862	11474 SUPERINTENDENT,CENTRAL JAIL,,LUDHIANA		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021047539 01/10/2021 N PN13 0 Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 56	06/10/2021	27371	11474 SUPERINTENDENT,CENTRAL JAIL,,LUDHIANA		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021047540 01/10/2021 N PN13 0 Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 57	06/10/2021	26738	11474 SUPERINTENDENT,CENTRAL JAIL,,LUDHIANA		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021047541 01/10/2021 N PN13 0 Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 58	06/10/2021	24430	11474 SUPERINTENDENT,CENTRAL JAIL,,LUDHIANA		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021047542 01/10/2021 N PN13 0 Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		

08 FINANCE	NT V 59	06/10/2021	91127 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN102021047543 01/10/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 60	06/10/2021	36371 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN102021047544 01/10/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 61	06/10/2021	16320 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN102021047545 01/10/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 62	06/10/2021	22413 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN102021047546 01/10/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 63	06/10/2021	55861 11606	EXECUTIVE ENGINNER,CONSTRUCTION DIVISION NO-1 PWD B&R,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021047547 01/10/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 64	06/10/2021	38935 11606	EXECUTIVE ENGINNER,CONSTRUCTION DIVISION NO-1 PWD B&R,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021047548 01/10/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 65	06/10/2021	635400 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN102021047549 01/10/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 66	06/10/2021	18458 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN102021047550 01/10/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 67	06/10/2021	23140 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					

VN102021047551 01/10/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 68	06/10/2021	16203	11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN102021047552 01/10/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 69	06/10/2021	26448	11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN102021047553 01/10/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 70	06/10/2021	34228	11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN102021047554 01/10/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 71	06/10/2021	19068	11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN102021047555 01/10/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 72	06/10/2021	32556	11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN102021047556 01/10/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 73	06/10/2021	13302	11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN102021047594 01/10/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 111	08/10/2021	24792	11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN102021047595 01/10/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 112	08/10/2021	25560	11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN102021047596 01/10/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 113	08/10/2021	17726	11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		

DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN102021047597 01/10/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 114	08/10/2021	19288 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN102021047598 01/10/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 115	08/10/2021	23455 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN102021047599 01/10/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 116	08/10/2021	22708 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN102021047600 01/10/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 117	08/10/2021	21406 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN102021047601 01/10/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 118	08/10/2021	33546 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN102021047602 01/10/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 119	08/10/2021	25394 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN102021047619 01/10/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
						109 PENSIONS TO EMPLOYEES OF STATE AIDED	
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
05 EDUCATION	NT V 167	12/10/2021	1000000 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC	SM
SM_HEAD_DESC					SU SUB_HEAD_DESC		
					BDGT DT DTL_HEAD_DESC		
					SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO	

[illegible]

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 103	08/10/2021	17451 11671 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-3 PWD B&R,LUDHIANA	04 PENSIONARY CHARGES	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021047587 01/10/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 104	08/10/2021	19653 11671 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-3 PWD B&R,LUDHIANA	0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021047588 01/10/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 105	08/10/2021	51409 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN102021047589 01/10/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 106	08/10/2021	11392 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN102021047590 01/10/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 107	08/10/2021	17888 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN102021047591 01/10/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 108	08/10/2021	27073 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN102021047592 01/10/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 109	08/10/2021	25585 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN102021047593 01/10/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 110	08/10/2021	22634 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN102021047621 01/10/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 141	11/10/2021	50152 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

VN102021047639 01/10/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 159	12/10/2021	29364	11851	TEHSILDAR,TEHSILDAR, (EAST),LUDHIANA	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021047640 01/10/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 160	12/10/2021	26123	11851	TEHSILDAR,TEHSILDAR, (EAST),LUDHIANA	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021047641 01/10/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 161	12/10/2021	31787	11851	TEHSILDAR,TEHSILDAR, (EAST),LUDHIANA	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021047642 01/10/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 162	12/10/2021	28350	11851	TEHSILDAR,TEHSILDAR, (EAST),LUDHIANA	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021047643 01/10/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 163	12/10/2021	34637	11851	TEHSILDAR,TEHSILDAR, (EAST),LUDHIANA	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021047652 01/10/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 176	12/10/2021	23934	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN102021047657 01/10/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 181	29/10/2021	127785873	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN102021047662 01/10/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 186	29/10/2021	9270549	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN102021047665 01/10/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				

08 FINANCE	NT V 189	29/10/2021	53467163 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN102021047670 01/10/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 194	29/10/2021	44073701 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN102021047477 01/10/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 133	08/10/2021	16575 11499	DISTRICT COMMANDER,PUNJAB HOME GUARDS,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021047478 01/10/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 134	08/10/2021	17614 11499	DISTRICT COMMANDER,PUNJAB HOME GUARDS,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021047479 01/10/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 135	08/10/2021	33918 11672	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021047480 01/10/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 136	08/10/2021	20700 11672	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021047481 01/10/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 137	08/10/2021	19301 11672	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021047482 01/10/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 138	08/10/2021	54323 11613	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA					
VN102021047483 01/10/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 139	08/10/2021	65622 11613	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA					

VN102021047486 01/10/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 3	06/10/2021	14249	11519	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, KHANNA	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN102021047487 01/10/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 4	06/10/2021	25960	11519	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, KHANNA	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN102021047488 01/10/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 5	06/10/2021	29256	11519	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, KHANNA	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN102021047489 01/10/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 6	06/10/2021	25910	11519	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, KHANNA	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN102021047490 01/10/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 7	06/10/2021	22589	11519	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, KHANNA	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN102021047491 01/10/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 8	06/10/2021	16320	11519	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, KHANNA	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN102021047492 01/10/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 9	06/10/2021	13054	11519	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, KHANNA	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN102021047493 01/10/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 10	06/10/2021	24025	11519	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, KHANNA	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN102021047494 01/10/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 11	06/10/2021	269437	11519	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, KHANNA	

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021047495 01/10/2021 N PN13 O Pension Voucher CIVIL		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 12	06/10/2021	25779 11519	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021047496 01/10/2021 N PN13 O Pension Voucher CIVIL		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 13	06/10/2021	78699 11523	EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION (RWS)DIVISION,KHANNA	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021047497 01/10/2021 N PN13 O Pension Voucher CIVIL		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 14	06/10/2021	51233 11523	EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION (RWS)DIVISION,KHANNA	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021047498 01/10/2021 N PN13 O Pension Voucher CIVIL		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 15	06/10/2021	30260 11523	EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION (RWS)DIVISION,KHANNA	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021047499 01/10/2021 N PN13 O Pension Voucher CIVIL		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 16	06/10/2021	9180 11523	EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION (RWS)DIVISION,KHANNA	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021047500 01/10/2021 N PN13 O Pension Voucher CIVIL		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 17	06/10/2021	14388 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN102021047501 01/10/2021 N PN13 O Pension Voucher CIVIL		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 18	06/10/2021	20642 11534	TEHSILDAR,TEHSILDAR,PAYAL	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021047502 01/10/2021 N PN13 O Pension Voucher CIVIL		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 19	06/10/2021	35582 11534	TEHSILDAR,TEHSILDAR,PAYAL	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021047503 01/10/2021 N PN13 O Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	

CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 20	06/10/2021	25670 11534	TEHSILDAR,TEHSILDAR,PAYAL			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021047504 01/10/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 21	06/10/2021	27373 11824	TEHSILDAR,TEHSILDAR,JAGRAON			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021047505 01/10/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 22	06/10/2021	210414 11552	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021047506 01/10/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 23	06/10/2021	31917 11552	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021047557 01/10/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 74	06/10/2021	30382 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,									
VN102021047558 01/10/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 75	06/10/2021	23415 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,									
VN102021047559 01/10/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 76	06/10/2021	26123 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,									
VN102021047560 01/10/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 77	06/10/2021	42633 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,									
VN102021047561 01/10/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 78	06/10/2021	26239 11903	TEHSILDAR,TEHSILDAR,SAMRALA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN102021047562 01/10/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 79	06/10/2021	29208	11903 TEHSILDAR,TEHSILDAR,SAMRALA	04 PENSIONARY CHARGES	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN102021047563 01/10/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 80	06/10/2021	26294	11903 TEHSILDAR,TEHSILDAR,SAMRALA	04 PENSIONARY CHARGES	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN102021047564 01/10/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 81	06/10/2021	31463	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	04 PENSIONARY CHARGES	
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN102021047565 01/10/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 82	06/10/2021	698764	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	04 PENSIONARY CHARGES	
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN102021047705 01/10/2021 N PN13 O Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 20	12/10/2021	13048	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	04 PENSIONARY CHARGES	
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	

FINANCE, PUNJAB,CHANDIGARH

VN102021047708 01/10/2021 N PN13 O Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					115 LEAVE ENCASHMENT BENEFITS	
		01 LEAVE ENCASHMENT BENEFITS				
		0000 99 NO DETAILED HEAD				
08 FINANCE	NT V 23	12/10/2021	647644	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	04 PENSIONARY CHARGES	
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	

FINANCE, PUNJAB,CHANDIGARH

VN102021047707 01/10/2021 N PN13 O Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 22	12/10/2021	22318	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	04 PENSIONARY CHARGES	
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	

FINANCE, PUNJAB,CHANDIGARH

VN102021047688 01/10/2021 N PN13 O Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 3	06/10/2021	18195	12277 HEADMASTER,GOVERNMENT HIGH SCHOOL,DODRA	04 PENSIONARY CHARGES	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN102021047689 01/10/2021 N PN13 O Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	

08 FINANCE	NT V 10	06/10/2021	10925 12454	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN102021047696 01/10/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 11	06/10/2021	10760 12454	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN102021047697 01/10/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 12	06/10/2021	42648 12285	ASSISTANT CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN102021047698 01/10/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 13	06/10/2021	38675 12285	ASSISTANT CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN102021047699 01/10/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 14	06/10/2021	39523 12285	ASSISTANT CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN102021047700 01/10/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 15	06/10/2021	37633 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH				
VN102021047701 01/10/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 16	06/10/2021	43714 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH				
VN102021047703 01/10/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 18	12/10/2021	12450 12454	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN102021047704 01/10/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 19	12/10/2021	55913 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH				

VN102021047702 01/10/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 17	08/10/2021	1892057	12021	DISTRICT TREASURY OFFICER, MANSA, MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH						
VN102021047709 01/10/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 24	13/10/2021	2481820	12021	DISTRICT TREASURY OFFICER, MANSA, MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH						
VN102021047686 01/10/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 1	05/10/2021	23520237	12021	DISTRICT TREASURY OFFICER, MANSA, MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH						
VN102021047687 01/10/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 2	06/10/2021	3395908	12021	DISTRICT TREASURY OFFICER, MANSA, MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH						
VN102021047706 01/10/2021 N PN13 O Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 21	12/10/2021	11387	12021	DISTRICT TREASURY OFFICER, MANSA, MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH						
VN102021047769 01/10/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 1	04/10/2021	481163	13311	MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN102021047772 01/10/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 4	05/10/2021	66402929	13311	MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN102021047773 01/10/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 5	06/10/2021	20657042	13311	MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN102021047848 01/10/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 80	08/10/2021	2984781	13311	MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN102021047884 01/10/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				117 GOVERNMENT CONTRIBUTION FOR DEFINED	
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 82	12/10/2021	826183 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN102021047914 01/10/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				117 GOVERNMENT CONTRIBUTION FOR DEFINED	
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 112	13/10/2021	836378 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN102021047915 01/10/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				117 GOVERNMENT CONTRIBUTION FOR DEFINED	
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 147	18/10/2021	239665 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN102021047917 01/10/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				117 GOVERNMENT CONTRIBUTION FOR DEFINED	
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 149	27/10/2021	217074 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN102021047889 01/10/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 87	12/10/2021	29441 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN102021047890 01/10/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 88	12/10/2021	454681 13123 SUPRINTENDENT,COMMISSIONER PATIALA DIVISION,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021047892 01/10/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 90	12/10/2021	518200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN102021047893 01/10/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 91	12/10/2021	462220 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN102021047894 01/10/2021 N PN13 O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01

CIVIL									115 LEAVE ENCASHMENT BENEFITS	
						01 LEAVE ENCASHMENT BENEFITS				
						0000 99 NO DETAILED HEAD				
						04 PENSIONARY CHARGES				
	08 FINANCE	NT V 92	12/10/2021	2108000	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
VN102021047895 01/10/2021 N PN13 O Pension Voucher CIVIL				1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS				
						0000 99 NO DETAILED HEAD				
						04 PENSIONARY CHARGES				
	08 FINANCE	NT V 93	12/10/2021	460390	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
VN102021047896 01/10/2021 N PN13 O Pension Voucher CIVIL				1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS				
						0000 99 NO DETAILED HEAD				
						04 PENSIONARY CHARGES				
	08 FINANCE	NT V 94	12/10/2021	665860	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
VN102021047897 01/10/2021 N PN13 O Pension Voucher CIVIL				1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS				
						0000 99 NO DETAILED HEAD				
						04 PENSIONARY CHARGES				
	08 FINANCE	NT V 95	12/10/2021	473680	13108	EXECUTIVE ENGINEER,LEHAL DIVISION I.B.,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN102021047898 01/10/2021 N PN13 O Pension Voucher CIVIL				1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS				
						0000 99 NO DETAILED HEAD				
						04 PENSIONARY CHARGES				
	08 FINANCE	NT V 96	12/10/2021	2074420	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
VN102021047899 01/10/2021 N PN13 O Pension Voucher CIVIL				1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS				
						0000 99 NO DETAILED HEAD				
						04 PENSIONARY CHARGES				
	08 FINANCE	NT V 97	12/10/2021	601280	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
VN102021047900 01/10/2021 N PN13 O Pension Voucher CIVIL				1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS				
						0000 99 NO DETAILED HEAD				
						04 PENSIONARY CHARGES				
	08 FINANCE	NT V 98	12/10/2021	664810	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
VN102021047901 01/10/2021 N PN13 O Pension Voucher CIVIL				1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS				
						0000 99 NO DETAILED HEAD				
						04 PENSIONARY CHARGES				
	08 FINANCE	NT V 99	12/10/2021	835360	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
VN102021047902 01/10/2021 N PN13 O Pension Voucher CIVIL				1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS				
						0000 99 NO DETAILED HEAD				
						04 PENSIONARY CHARGES				
	08 FINANCE	NT V 100	12/10/2021	725230	13122	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

SECRETARY, PUNJAB,CHANDIGARH,

VN102021047903 01/10/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 101	12/10/2021	440600	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021047904 01/10/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 102	12/10/2021	242713	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021047905 01/10/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 103	12/10/2021	531810	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021047906 01/10/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 104	12/10/2021	339560	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021047907 01/10/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 105	12/10/2021	516560	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021047908 01/10/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 106	12/10/2021	655440	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021047909 01/10/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 107	12/10/2021	914800	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021047910 01/10/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 108	12/10/2021	560900	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021047911 01/10/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01

				01 LEAVE ENCASHMENT BENEFITS							
				0000 99 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE		NT V 109	12/10/2021	833550	13305	EXECUTIVE ENGINNER,PROVINCIAL DIVISION NO-1, PWD B&R BRANCH,PATIALA					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN102021047912 01/10/2021 N PN13 O Pension Voucher CIVIL		1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01		
				01 LEAVE ENCASHMENT BENEFITS							
				0000 99 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE		NT V 110	12/10/2021	437740	13305	EXECUTIVE ENGINNER,PROVINCIAL DIVISION NO-1, PWD B&R BRANCH,PATIALA					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN102021047913 01/10/2021 N PN13 O Pension Voucher CIVIL		1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01		
				01 LEAVE ENCASHMENT BENEFITS							
				0000 99 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE		NT V 111	12/10/2021	607770	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA					
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,					
VN102021047916 01/10/2021 N PN13 O Pension Voucher CIVIL		1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01		
				01 LEAVE ENCASHMENT BENEFITS							
				0000 99 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE		NT V 148	26/10/2021	781968	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA					
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,					
VN102021047852 01/10/2021 N PN13 O Pension Voucher CIVIL		1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				111 PENSIONS TO LEGISLATORS	01		
				01 PENSIONS TO LEGISLATORS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE		NT V 116	05/10/2021	163139	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN102021047879 01/10/2021 N PN13 O Pension Voucher CIVIL		1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				111 PENSIONS TO LEGISLATORS	01		
				01 PENSIONS TO LEGISLATORS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE		NT V 143	08/10/2021	151451	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN102021048145 01/10/2021 N PN13 O Pension Voucher CIVIL		1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				111 PENSIONS TO LEGISLATORS	01		
				01 PENSIONS TO LEGISLATORS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE		NT V 377	13/10/2021	672539	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN102021047880 01/10/2021 N PN13 O Pension Voucher CIVIL		1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS	01		
				01 FAMILY PENSIONS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE		NT V 144	08/10/2021	26234783	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN102021047882 01/10/2021 N PN13 O Pension Voucher CIVIL		1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS	01		
				01 FAMILY PENSIONS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE		NT V 146	05/10/2021	6605602	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					

VN102021047938 01/10/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						105 FAMILY PENSIONS		
					01 FAMILY PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 170	21/10/2021	513749	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021047940 01/10/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						105 FAMILY PENSIONS		
					01 FAMILY PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 172	12/10/2021	1022306	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021047949 01/10/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						105 FAMILY PENSIONS		
					01 FAMILY PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 181	11/10/2021	908982	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021047953 01/10/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						105 FAMILY PENSIONS		
					01 FAMILY PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 185	20/10/2021	3875026	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021047956 01/10/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						105 FAMILY PENSIONS		
					01 FAMILY PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 188	18/10/2021	4153179	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021048139 01/10/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						105 FAMILY PENSIONS		
					01 FAMILY PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 371	13/10/2021	3827	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021048140 01/10/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						105 FAMILY PENSIONS		
					01 FAMILY PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 372	13/10/2021	14296	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021048141 01/10/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						105 FAMILY PENSIONS		
					01 FAMILY PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 373	13/10/2021	12545	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021048142 01/10/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						105 FAMILY PENSIONS		
					01 FAMILY PENSIONS			

[illegible]

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021048052 01/10/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				104 GRATUITIES	
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 284	13/10/2021	673155 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021048053 01/10/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				104 GRATUITIES	
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 285	13/10/2021	1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021048054 01/10/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				104 GRATUITIES	
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 286	13/10/2021	752384 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021048055 01/10/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				104 GRATUITIES	
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 287	13/10/2021	311688 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021048056 01/10/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				104 GRATUITIES	
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 288	13/10/2021	142934 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021048057 01/10/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				104 GRATUITIES	
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 289	13/10/2021	1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021048058 01/10/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				104 GRATUITIES	
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 290	13/10/2021	1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021048059 01/10/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				104 GRATUITIES	
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 291	13/10/2021	1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021048060 01/10/2021 N PN13 0 Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01

CIVIL									104 GRATUITIES	
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 292	13/10/2021	1000000	13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA					
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN102021048061 01/10/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 293	13/10/2021	854594	13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA					
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN102021048062 01/10/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 294	13/10/2021	843447	13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA					
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN102021048063 01/10/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 295	13/10/2021	1000000	13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA					
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN102021048064 01/10/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 296	13/10/2021	467501	13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA					
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN102021048065 01/10/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 297	13/10/2021	807065	13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA					
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN102021048066 01/10/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 298	13/10/2021	1000000	13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA					
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN102021048067 01/10/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 299	13/10/2021	1000000	13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA					
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN102021048068 01/10/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 300	13/10/2021	243516	13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA					
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					

SECRETARY, PUNJAB,CHANDIGARH,

VN102021048069	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 301	13/10/2021					44202	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN102021048148	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 380	13/10/2021					16517	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN102021048149	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 381	13/10/2021					183138	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN102021047873	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 137	08/10/2021					1000000	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN102021047874	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 138	08/10/2021					1000000	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN102021047875	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 139	08/10/2021					851253	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN102021047876	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 140	08/10/2021					1000000	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN102021047877	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 141	08/10/2021					1000000	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN102021047891	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
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				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 89	12/10/2021	900000	13122	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021047918 01/10/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES			
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 150	13/10/2021	18700	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021047919 01/10/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES			
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 151	13/10/2021	72731	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021047920 01/10/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES			
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 152	13/10/2021	18007	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021047921 01/10/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES			
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 153	13/10/2021	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021047922 01/10/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES			
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 154	13/10/2021	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021047923 01/10/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES			
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 155	13/10/2021	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021047924 01/10/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES			
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 156	13/10/2021	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021047925 01/10/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES			
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 157	13/10/2021	690170	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN102021047926 01/10/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 158	13/10/2021	760127	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021047927 01/10/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 159	13/10/2021	872708	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021047928 01/10/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 160	13/10/2021	963712	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021047929 01/10/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 161	13/10/2021	787010	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021047930 01/10/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 162	13/10/2021	789148	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021047931 01/10/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 163	13/10/2021	809795	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021047932 01/10/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 164	13/10/2021	784280	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021047933 01/10/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 165	13/10/2021	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021047934 01/10/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			

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VN102021048014	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01 GRATUITIES			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE	NT V 246	13/10/2021					726129	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,												
VN102021048015	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01 GRATUITIES			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE	NT V 247	13/10/2021					726886	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,												
VN102021048016	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01 GRATUITIES			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE	NT V 248	13/10/2021					893690	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,												
VN102021048017	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01 GRATUITIES			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE	NT V 249	13/10/2021					831670	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,												
VN102021048018	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01 GRATUITIES			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE	NT V 250	13/10/2021					411398	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,												
VN102021048019	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01 GRATUITIES			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE	NT V 251	13/10/2021					1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,												
VN102021048020	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01 GRATUITIES			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE	NT V 252	13/10/2021					892705	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,												
VN102021048021	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01 GRATUITIES			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE	NT V 253	13/10/2021					807503	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,												
VN102021048022	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01 GRATUITIES			
									0000 00 NO DETAILED HEAD			

		08 FINANCE	NT V 254	13/10/2021	1000000	13311	04 PENSIONARY CHARGES MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021048023 01/10/2021 N PN13 O Pension Voucher CIVIL			1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01	
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
		08 FINANCE	NT V 255	13/10/2021	828940	13311	04 PENSIONARY CHARGES MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021048024 01/10/2021 N PN13 O Pension Voucher CIVIL			1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01	
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
		08 FINANCE	NT V 256	13/10/2021	828030	13311	04 PENSIONARY CHARGES MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021048025 01/10/2021 N PN13 O Pension Voucher CIVIL			1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01	
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
		08 FINANCE	NT V 257	13/10/2021	952432	13311	04 PENSIONARY CHARGES MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021048026 01/10/2021 N PN13 O Pension Voucher CIVIL			1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01	
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
		08 FINANCE	NT V 258	13/10/2021	1000000	13311	04 PENSIONARY CHARGES MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021048027 01/10/2021 N PN13 O Pension Voucher CIVIL			1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01	
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
		08 FINANCE	NT V 259	13/10/2021	1000000	13311	04 PENSIONARY CHARGES MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021048028 01/10/2021 N PN13 O Pension Voucher CIVIL			1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01	
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
		08 FINANCE	NT V 260	13/10/2021	1000000	13311	04 PENSIONARY CHARGES MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021048029 01/10/2021 N PN13 O Pension Voucher CIVIL			1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01	
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
		08 FINANCE	NT V 261	13/10/2021	447754	13311	04 PENSIONARY CHARGES MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC			MIN MIN_DESC	SM	
SM_HEAD_DESC						SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC			
						SO SOE_DESC			
	GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME			CCO_ CCO		

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				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 269	13/10/2021	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021048038 01/10/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES			
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 270	13/10/2021	951275	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021048039 01/10/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES			
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 271	13/10/2021	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021048040 01/10/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES			
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 272	13/10/2021	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021048041 01/10/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES			
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 273	13/10/2021	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021048042 01/10/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES			
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 274	13/10/2021	15500	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021048043 01/10/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES			
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 275	13/10/2021	22155	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021048044 01/10/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES			
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 276	13/10/2021	984200	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021048045 01/10/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES			
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 277	13/10/2021	82752	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

VN102021048046 01/10/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 278	13/10/2021	844655 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021047850 01/10/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 114	05/10/2021	880391 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021047867 01/10/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 131	08/10/2021	20722 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021047868 01/10/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 132	08/10/2021	808885 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021047869 01/10/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 133	08/10/2021	735570 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021047870 01/10/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 134	08/10/2021	1000000 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021047871 01/10/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 135	08/10/2021	118260 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021047872 01/10/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 136	08/10/2021	809795 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021047866 01/10/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 130	08/10/2021	477951 13311	0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN102021047958 01/10/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		102 COMMUTED VALUE OF PENSIONS 01
				01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
	08 FINANCE	NT V 190	13/10/2021	303932 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021047959 01/10/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		102 COMMUTED VALUE OF PENSIONS 01
				01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
	08 FINANCE	NT V 191	13/10/2021	491149 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021047960 01/10/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		102 COMMUTED VALUE OF PENSIONS 01
				01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
	08 FINANCE	NT V 192	13/10/2021	422836 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021047961 01/10/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		102 COMMUTED VALUE OF PENSIONS 01
				01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
	08 FINANCE	NT V 193	13/10/2021	257961 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021047962 01/10/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		102 COMMUTED VALUE OF PENSIONS 01
				01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
	08 FINANCE	NT V 194	13/10/2021	1253682 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021047963 01/10/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		102 COMMUTED VALUE OF PENSIONS 01
				01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
	08 FINANCE	NT V 195	13/10/2021	313109 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021047964 01/10/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		102 COMMUTED VALUE OF PENSIONS 01
				01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
	08 FINANCE	NT V 196	13/10/2021	365947 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021047965 01/10/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		102 COMMUTED VALUE OF PENSIONS 01
				01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
	08 FINANCE	NT V 197	13/10/2021	338526 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					

VN102021047966 01/10/2021 N PN13 O Pension Voucher CIVIL	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS		
	0000 00 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 198 13/10/2021 275221 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021047967 01/10/2021 N PN13 O Pension Voucher CIVIL	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS		
	0000 00 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 199 13/10/2021 266469 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021047968 01/10/2021 N PN13 O Pension Voucher CIVIL	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS		
	0000 00 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 200 13/10/2021 388750 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021047969 01/10/2021 N PN13 O Pension Voucher CIVIL	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS		
	0000 00 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 201 13/10/2021 597332 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021047970 01/10/2021 N PN13 O Pension Voucher CIVIL	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS		
	0000 00 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 202 13/10/2021 429232 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021047971 01/10/2021 N PN13 O Pension Voucher CIVIL	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS		
	0000 00 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 203 13/10/2021 300553 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021047972 01/10/2021 N PN13 O Pension Voucher CIVIL	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS		
	0000 00 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 204 13/10/2021 330789 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021047973 01/10/2021 N PN13 O Pension Voucher CIVIL	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS		
	0000 00 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 205 13/10/2021 381971 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021047974 01/10/2021 N PN13 O Pension Voucher CIVIL	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS		
	0000 00 NO DETAILED HEAD		

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 206	13/10/2021	533602	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN102021047975 01/10/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 207	13/10/2021	596565	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102	COMMUTED VALUE OF PENSIONS
							01 COMMUTED VALUE OF PENSIONS		
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 208	13/10/2021	284581	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	0000 00 NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
							04 PENSIONARY CHARGES		
VN102021047976 01/10/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 209	13/10/2021	254277	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102	COMMUTED VALUE OF PENSIONS
							01 COMMUTED VALUE OF PENSIONS		
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 210	13/10/2021	329081	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	0000 00 NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
							04 PENSIONARY CHARGES		
VN102021047977 01/10/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 211	13/10/2021	282595	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102	COMMUTED VALUE OF PENSIONS
							01 COMMUTED VALUE OF PENSIONS		
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 212	13/10/2021	479420	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	0000 00 NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
							04 PENSIONARY CHARGES		
VN102021047980 01/10/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 213	13/10/2021	274336	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102	COMMUTED VALUE OF PENSIONS
							01 COMMUTED VALUE OF PENSIONS		
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 214	13/10/2021	555400	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	0000 00 NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
							04 PENSIONARY CHARGES		
VN102021047981 01/10/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 215	13/10/2021	555400	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102	COMMUTED VALUE OF PENSIONS
							01 COMMUTED VALUE OF PENSIONS		
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 216	13/10/2021	555400	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	0000 00 NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
							04 PENSIONARY CHARGES		
VN102021047982 01/10/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 217	13/10/2021	555400	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102	COMMUTED VALUE OF PENSIONS
							01 COMMUTED VALUE OF PENSIONS		
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 218	13/10/2021	555400	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	0000 00 NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
							04 PENSIONARY CHARGES		

VN102021047983 01/10/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						102 COMMUTED VALUE OF PENSIONS	
						01 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 215	13/10/2021	281710 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021047984 01/10/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						102 COMMUTED VALUE OF PENSIONS	
						01 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 216	13/10/2021	281415 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021047985 01/10/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						102 COMMUTED VALUE OF PENSIONS	
						01 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 217	13/10/2021	361628 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021047986 01/10/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						102 COMMUTED VALUE OF PENSIONS	
						01 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 218	13/10/2021	382421 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021047987 01/10/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						102 COMMUTED VALUE OF PENSIONS	
						01 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 219	13/10/2021	407233 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021047988 01/10/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						102 COMMUTED VALUE OF PENSIONS	
						01 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 220	13/10/2021	392904 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021047989 01/10/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						102 COMMUTED VALUE OF PENSIONS	
						01 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 221	13/10/2021	212979 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021047990 01/10/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						102 COMMUTED VALUE OF PENSIONS	
						01 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 222	13/10/2021	282300 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021047991 01/10/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						102 COMMUTED VALUE OF PENSIONS	
						01 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	

08 FINANCE	NT V 223	13/10/2021	358603 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN102021047992 01/10/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 224	13/10/2021	465897 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN102021047993 01/10/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 225	13/10/2021	460071 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN102021047994 01/10/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 226	13/10/2021	282104 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN102021047995 01/10/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 227	13/10/2021	448619 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN102021047996 01/10/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 228	13/10/2021	274237 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN102021047997 01/10/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 229	13/10/2021	350277 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN102021047998 01/10/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 230	13/10/2021	514616 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN102021047999 01/10/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 231	13/10/2021	722853 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				

VN102021048000	01/10/2021	N	PN13	0	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									
								01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE			NT V 232	13/10/2021		1280763	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN102021048001	01/10/2021	N	PN13	0	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									
								01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
	08	FINANCE		NT V 233	13/10/2021	693477	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

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VN102021048002	01/10/2021	N PN13	O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
CIVIL								102 COMMUTED VALUE OF PENSIONS	
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 234	13/10/2021		403215	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,									

VN102021048003	01/10/2021	N	PN13	0	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									
								01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE			NT V 235	13/10/2021		413360	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									

VN102021048004	01/10/2021	N	PN13	0	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									
								01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT V	236	13/10/2021	645003	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN102021048005	01/10/2021	N	PN13	0	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									
								01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE						NT V 237	13/10/2021	238215 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									

VN102021048006 01/10/2021 N PN13 0 Pension Voucher CIVIL	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS

	08 FINANCE	NT V 238	13/10/2021	564139	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN102021048007	01/10/2021 N PN13 O Pension Voucher CIVIL							
		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	102 COMMUTED VALUE OF PENSIONS	
	08 FINANCE	NT V 239	13/10/2021	564943	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,								
VN102021048008	01/10/2021 N PN13 O Pension Voucher CIVIL							
		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	102 COMMUTED VALUE OF PENSIONS	
	08 FINANCE	NT V 240	13/10/2021	192873	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,								
VN102021048009	01/10/2021 N PN13 O Pension Voucher CIVIL							
		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	102 COMMUTED VALUE OF PENSIONS	
	08 FINANCE	NT V 241	13/10/2021	476143	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,								
VN102021048010	01/10/2021 N PN13 O Pension Voucher CIVIL							
		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	102 COMMUTED VALUE OF PENSIONS	
	08 FINANCE	NT V 242	13/10/2021	355601	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,								
VN102021048011	01/10/2021 N PN13 O Pension Voucher CIVIL							
		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	102 COMMUTED VALUE OF PENSIONS	
	08 FINANCE	NT V 243	13/10/2021	547062	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,								
VN102021048012	01/10/2021 N PN13 O Pension Voucher CIVIL							
		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	102 COMMUTED VALUE OF PENSIONS	
	08 FINANCE	NT V 244	13/10/2021	268997	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,								
VN102021047862	01/10/2021 N PN13 O Pension Voucher CIVIL							
		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	102 COMMUTED VALUE OF PENSIONS	
	08 FINANCE	NT V 126	08/10/2021	274827	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,								
VN102021047863	01/10/2021 N PN13 O Pension Voucher CIVIL							
		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	102 COMMUTED VALUE OF PENSIONS	
	08 FINANCE	NT V 127	08/10/2021	270819	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,								

VN102021047864 01/10/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 128	08/10/2021	275221	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021047865 01/10/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 129	08/10/2021	289281	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021048103 01/10/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 335	13/10/2021	9330	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021048104 01/10/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 336	13/10/2021	9445	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021048105 01/10/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 337	13/10/2021	8563	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021048106 01/10/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 338	13/10/2021	9571	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021048107 01/10/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 339	13/10/2021	14244	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021048108 01/10/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 340	13/10/2021	10920	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021048109 01/10/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 341	13/10/2021	10978 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN102021048110 01/10/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 342	13/10/2021	10973 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN102021048111 01/10/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 343	13/10/2021	12690 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN102021048112 01/10/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 344	13/10/2021	15803 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN102021048113 01/10/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 345	13/10/2021	19357 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN102021048114 01/10/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 346	13/10/2021	12002 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN102021048115 01/10/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 347	13/10/2021	15462 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN102021048116 01/10/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 348	13/10/2021	14175 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN102021048117 01/10/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 349	13/10/2021	11802 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN102021048118 01/10/2021 N PN13 0 Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 350	13/10/2021	13173	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021048119 01/10/2021 N PN13 0 Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 351	13/10/2021	14889	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021048120 01/10/2021 N PN13 0 Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 352	13/10/2021	12228	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021048121 01/10/2021 N PN13 0 Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 353	13/10/2021	12900	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021048122 01/10/2021 N PN13 0 Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 354	13/10/2021	12144	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021048123 01/10/2021 N PN13 0 Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 355	13/10/2021	17079	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021048124 01/10/2021 N PN13 0 Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 356	13/10/2021	9303	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021048125 01/10/2021 N PN13 0 Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 357	13/10/2021	9566	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021048126 01/10/2021 N PN13 0 Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		

08 FINANCE	NT V 358	13/10/2021	15267 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN102021048127 01/10/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 359	13/10/2021	16071 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN102021048128 01/10/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 360	13/10/2021	9975 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN102021048129 01/10/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 361	13/10/2021	19998 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN102021048130 01/10/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 362	13/10/2021	11624 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN102021048131 01/10/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 363	13/10/2021	9298 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN102021048132 01/10/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 364	13/10/2021	9540 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN102021048133 01/10/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 365	13/10/2021	23989 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN102021048134 01/10/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 366	13/10/2021	18155 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				

VN102021048135	01/10/2021	N	PN13	0	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT V	367	13/10/2021	42500	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN102021048136 01/10/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
		04 PENSIONARY CHARGES		
08 FINANCE	NT V 368	13/10/2021	17037 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				

VN102021048137	01/10/2021	N PN13	0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 369	13/10/2021		16653	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN102021048138 01/10/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
		04 PENSIONARY CHARGES		
08 FINANCE	NT V 370	13/10/2021	12159 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN102021048144 01/10/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS	
		0000 00 NO DETAILED HEAD	
		04 PENSIONARY CHARGES	
08 FINANCE	NT V 376	13/10/2021	409433316 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN102021047838	01/10/2021	N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
	08 FINANCE	NT V 70	06/10/2021	1250	13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA			
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								

VN102021047839	01/10/2021	N PN13	O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL							101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
	08 FINANCE	NT V 71	06/10/2021		6600	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								

VN102021047840	01/10/2021	N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 72	06/10/2021	6600	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						

VN102021047841	01/10/2021	N PN13	O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 73	06/10/2021		19953	13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA	

CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021047842 01/10/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 74	06/10/2021	20655	13021	04 PENSIONARY CHARGES		
					DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021047843 01/10/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 75	06/10/2021	40979	13021	04 PENSIONARY CHARGES		
					DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021047844 01/10/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 76	06/10/2021	26828	13021	04 PENSIONARY CHARGES		
					DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021047845 01/10/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 77	06/10/2021	28750	13021	04 PENSIONARY CHARGES		
					DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021047846 01/10/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 78	06/10/2021	28859	13021	04 PENSIONARY CHARGES		
					DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021047847 01/10/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 79	06/10/2021	32351	13021	04 PENSIONARY CHARGES		
					DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021047849 01/10/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 113	05/10/2021	10758	13311	04 PENSIONARY CHARGES		
					MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021047851 01/10/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 115	05/10/2021	16934680	13311	04 PENSIONARY CHARGES		
					MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021047854 01/10/2021 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 124	08/10/2021	15078 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021047861 01/10/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 125	08/10/2021	15861 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
					01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 125	08/10/2021	15861 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
VN102021047878 01/10/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 142	08/10/2021	74138693 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
					01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 142	08/10/2021	74138693 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
VN102021047883 01/10/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 81	11/10/2021	31684 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
					01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 81	11/10/2021	31684 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
VN102021047885 01/10/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 83	12/10/2021	19871 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
					01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 83	12/10/2021	19871 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
VN102021047886 01/10/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 84	12/10/2021	21571 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
					01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 84	12/10/2021	21571 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
VN102021047887 01/10/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 85	12/10/2021	22981 13132 SUPRINTENDENT,DISTRICT JAIL, NABHA,PATIALA	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
					01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 85	12/10/2021	22981 13132 SUPRINTENDENT,DISTRICT JAIL, NABHA,PATIALA	0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
VN102021047888 01/10/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 86	12/10/2021	20598 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
					01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 86	12/10/2021	20598 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
VN102021047937 01/10/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 169	21/10/2021	1558645 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
					01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 169	21/10/2021	1558645 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	

VN102021047939 01/10/2021 N PN13 0 Pension Voucher CIVIL		1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101	SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 171	12/10/2021	2285922	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021047944 01/10/2021 N PN13 0 Pension Voucher CIVIL		1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101	SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 176	11/10/2021	21552	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021047948 01/10/2021 N PN13 0 Pension Voucher CIVIL		1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101	SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 180	11/10/2021	5723667	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021047952 01/10/2021 N PN13 0 Pension Voucher CIVIL		1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101	SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 184	20/10/2021	10010170	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021047955 01/10/2021 N PN13 0 Pension Voucher CIVIL		1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101	SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 187	18/10/2021	9702741	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021048071 01/10/2021 N PN13 0 Pension Voucher CIVIL		1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101	SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 303	13/10/2021	12774	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021048072 01/10/2021 N PN13 0 Pension Voucher CIVIL		1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101	SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 304	13/10/2021	8404	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021048073 01/10/2021 N PN13 0 Pension Voucher CIVIL		1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101	SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 305	13/10/2021	21405	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021048074 01/10/2021 N PN13 0 Pension Voucher CIVIL		1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101	SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		

08 FINANCE	NT V 306	13/10/2021	13719 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN102021048075 01/10/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 307	13/10/2021	12774 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN102021048076 01/10/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 308	13/10/2021	19200 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN102021048077 01/10/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 309	13/10/2021	9036 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN102021048078 01/10/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 310	13/10/2021	8290 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN102021048079 01/10/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 311	13/10/2021	18722 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN102021048080 01/10/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 312	13/10/2021	12401 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN102021048081 01/10/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 313	13/10/2021	9540 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN102021048082 01/10/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 314	13/10/2021	20265 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				

VN102021048083	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
								12254 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
08 FINANCE	NT V 315	13/10/2021							
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021048084	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
								11277 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
08 FINANCE	NT V 316	13/10/2021							
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021048085	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
								9067 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
08 FINANCE	NT V 317	13/10/2021							
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021048086	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
								33501 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
08 FINANCE	NT V 318	13/10/2021							
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021048087	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
								37850 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
08 FINANCE	NT V 319	13/10/2021							
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021048088	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
								14905 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
08 FINANCE	NT V 320	13/10/2021							
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021048089	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
								19614 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
08 FINANCE	NT V 321	13/10/2021							
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021048090	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
								14989 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
08 FINANCE	NT V 322	13/10/2021							
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021048091	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
								11661 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
08 FINANCE	NT V 323	13/10/2021							

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021048092 01/10/2021 N PN13 O Pension Voucher CIVIL		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 324	13/10/2021	14076 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021048093 01/10/2021 N PN13 O Pension Voucher CIVIL		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 325	13/10/2021	18748 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021048094 01/10/2021 N PN13 O Pension Voucher CIVIL		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 326	13/10/2021	8621 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021048095 01/10/2021 N PN13 O Pension Voucher CIVIL		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 327	13/10/2021	7222 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021048096 01/10/2021 N PN13 O Pension Voucher CIVIL		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 328	13/10/2021	9582 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021048097 01/10/2021 N PN13 O Pension Voucher CIVIL		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 329	13/10/2021	9550 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021048098 01/10/2021 N PN13 O Pension Voucher CIVIL		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 330	13/10/2021	6621 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021048099 01/10/2021 N PN13 O Pension Voucher CIVIL		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 331	13/10/2021	24135 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021048100 01/10/2021 N PN13 O Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	

CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 332	13/10/2021	18433	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021048101 01/10/2021 N PN13 O Pension Voucher CIVIL				1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 333	13/10/2021	13514	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021048102 01/10/2021 N PN13 O Pension Voucher CIVIL				1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 334	13/10/2021	14102	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021047774 01/10/2021 N PN13 O Pension Voucher CIVIL				1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 6	06/10/2021	29737	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN102021047775 01/10/2021 N PN13 O Pension Voucher CIVIL				1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 7	06/10/2021	45770	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN102021047776 01/10/2021 N PN13 O Pension Voucher CIVIL				1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 8	06/10/2021	9614	13122	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021047777 01/10/2021 N PN13 O Pension Voucher CIVIL				1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 9	06/10/2021	32182	13122	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021047778 01/10/2021 N PN13 O Pension Voucher CIVIL				1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 10	06/10/2021	16588	13122	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021047779 01/10/2021 N PN13 O Pension Voucher CIVIL				1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 11	06/10/2021	30287	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			

CHANDIGARH,CHANDIGARH

VN102021047780 01/10/2021 N PN13 O Pension Voucher
CIVIL

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 12 06/10/2021

27619 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021047781 01/10/2021 N PN13 O Pension Voucher
CIVIL

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 13 06/10/2021

24335 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021047782 01/10/2021 N PN13 O Pension Voucher
CIVIL

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 14 06/10/2021

24301 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021047783 01/10/2021 N PN13 O Pension Voucher
CIVIL

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 15 06/10/2021

6042 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021047784 01/10/2021 N PN13 O Pension Voucher
CIVIL

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 16 06/10/2021

24301 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021047785 01/10/2021 N PN13 O Pension Voucher
CIVIL

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 17 06/10/2021

37789 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021047786 01/10/2021 N PN13 O Pension Voucher
CIVIL

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 18 06/10/2021

71036 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021047787 01/10/2021 N PN13 O Pension Voucher
CIVIL

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 19 06/10/2021

51757 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021047788 01/10/2021 N PN13 O Pension Voucher
CIVIL

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES											
08 FINANCE	NT V 20	06/10/2021	39831 13122	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA							
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF											
SECRETARY, PUNJAB,CHANDIGARH,											
VN102021047789 01/10/2021 N PN13 O Pension Voucher CIVIL			1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
											101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 21	06/10/2021	35069 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA							
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,											
CHANDIGARH,CHANDIGARH											
VN102021047790 01/10/2021 N PN13 O Pension Voucher CIVIL			1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
											101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 22	06/10/2021	27036 13271	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,PATIALA							
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF											
SECRETARY, PUNJAB,CHANDIGARH,											
VN102021047791 01/10/2021 N PN13 O Pension Voucher CIVIL			1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
											101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 23	06/10/2021	27959 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA							
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,											
CHANDIGARH,CHANDIGARH											
VN102021047792 01/10/2021 N PN13 O Pension Voucher CIVIL			1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
											101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 24	06/10/2021	47231 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA							
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,											
CHANDIGARH,CHANDIGARH											
VN102021047793 01/10/2021 N PN13 O Pension Voucher CIVIL			1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
											101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 25	06/10/2021	26396 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA							
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,											
CHANDIGARH,CHANDIGARH											
VN102021047794 01/10/2021 N PN13 O Pension Voucher CIVIL			1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
											101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 26	06/10/2021	30590 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA							
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,											
CHANDIGARH,CHANDIGARH											
VN102021047795 01/10/2021 N PN13 O Pension Voucher CIVIL			1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
											101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 27	06/10/2021	48944 13108	EXECUTIVE ENGINEER,LEHAL DIVISION I.B.,PATIALA							
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF											
SECRETARY, PUNJAB,CHANDIGARH,											
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM		
SM_HEAD_DESC								SU SUB_HEAD_DESC		MIN MIN_DESC	
							BDGT DT DTL_HEAD_DESC				
							SO SOE_DESC				
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO		

VN102021047796 01/10/2021 N PN13 0 Pension Voucher CIVIL 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 28 06/10/2021 50326 13108 EXECUTIVE ENGINEER,LEHAL DIVISION I.B.,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN102021047797 01/10/2021 N PN13 0 Pension Voucher CIVIL 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 29 06/10/2021 50326 13108 EXECUTIVE ENGINEER,LEHAL DIVISION I.B.,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN102021047798 01/10/2021 N PN13 0 Pension Voucher CIVIL 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 30 06/10/2021 47454 13108 EXECUTIVE ENGINEER,LEHAL DIVISION I.B.,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN102021047799 01/10/2021 N PN13 0 Pension Voucher CIVIL 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 31 06/10/2021 12213 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN102021047800 01/10/2021 N PN13 0 Pension Voucher CIVIL 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 32 06/10/2021 32790 13125 ASSISTANT CONTROLLER,FOOD AND SUPPLY CENTRE, PUNJAB+,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN102021047801 01/10/2021 N PN13 0 Pension Voucher CIVIL 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 33 06/10/2021 54326 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN102021047802 01/10/2021 N PN13 0 Pension Voucher CIVIL 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 34 06/10/2021 22250 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH,CHANDIGARH

VN102021047803 01/10/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 35	06/10/2021	25848	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN102021047804 01/10/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 36	06/10/2021	31998	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN102021047805 01/10/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 37	06/10/2021	24675	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN102021047806 01/10/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 38	06/10/2021	47501	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN102021047807 01/10/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 39	06/10/2021	22614	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN102021047808 01/10/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 40	06/10/2021	37633	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN102021047809 01/10/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 41	06/10/2021	23829	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN102021047810 01/10/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 42	06/10/2021	23611	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN102021047811 01/10/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 43	06/10/2021	44118	13424 SUPRINTENDENT OF POLICE,COMMANDANT 1ST I.R.B.,PATIALA		

SECRETARY, PUNJAB,CHANDIGARH,

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN102021047812 01/10/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 44	06/10/2021	28189	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN102021047813 01/10/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 45	06/10/2021	26391	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN102021047814 01/10/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 46	06/10/2021	16332	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN102021047815 01/10/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 47	06/10/2021	20749	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN102021047816 01/10/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 48	06/10/2021	20340	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN102021047817 01/10/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 49	06/10/2021	12553	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN102021047818 01/10/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 50	06/10/2021	33370	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN102021047819 01/10/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 51	06/10/2021	16082	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN102021047820 01/10/2021 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01

CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 52	06/10/2021	30173	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH									
VN102021047821 01/10/2021 N PN13 O Pension Voucher CIVIL				1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 53	06/10/2021	49785	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH									
VN102021047822 01/10/2021 N PN13 O Pension Voucher CIVIL				1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 54	06/10/2021	40115	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH									
VN102021047823 01/10/2021 N PN13 O Pension Voucher CIVIL				1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 55	06/10/2021	46903	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH									
VN102021047824 01/10/2021 N PN13 O Pension Voucher CIVIL				1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 56	06/10/2021	43349	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH									
VN102021047825 01/10/2021 N PN13 O Pension Voucher CIVIL				1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 57	06/10/2021	32403	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH									
VN102021047826 01/10/2021 N PN13 O Pension Voucher CIVIL				1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 58	06/10/2021	26359	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH									
VN102021047827 01/10/2021 N PN13 O Pension Voucher CIVIL				1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 59	06/10/2021	46903	13350	EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021047828 01/10/2021 N PN13 O Pension Voucher CIVIL				1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 60	06/10/2021	36956	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			

CHANDIGARH,CHANDIGARH

VN102021047829 01/10/2021 N PN13 O Pension Voucher
CIVIL

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 61

06/10/2021

41098 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021047830 01/10/2021 N PN13 O Pension Voucher
CIVIL

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 62

06/10/2021

26223 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021047831 01/10/2021 N PN13 O Pension Voucher
CIVIL

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 63

06/10/2021

32653 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021047832 01/10/2021 N PN13 O Pension Voucher
CIVIL

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 64

06/10/2021

91667 13117 CHIEF ENGINEER,WATER SUPPLY AND SANITATION DEPARTMENT,PUNJAB,PATIALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021047833 01/10/2021 N PN13 O Pension Voucher
CIVIL

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 65

06/10/2021

24911 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021047834 01/10/2021 N PN13 O Pension Voucher
CIVIL

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 66

06/10/2021

20057 13305 EXECUTIVE ENGINNER,PROVINCIAL DIVISION NO-1, PWD B&R BRANCH,PATIALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021047835 01/10/2021 N PN13 O Pension Voucher
CIVIL

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 67

06/10/2021

22882 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021047836 01/10/2021 N PN13 O Pension Voucher
CIVIL

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 68

06/10/2021

94683 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021047837 01/10/2021 N PN13 O Pension Voucher
CIVIL

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 69	06/10/2021	1250 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021047770 01/10/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 2	05/10/2021	112804 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021047771 01/10/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 3	05/10/2021	27009 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021047853 01/10/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						109 PENSIONS TO EMPLOYEES OF STATE AIDED
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 117	05/10/2021	158456 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN102021047881 01/10/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						109 PENSIONS TO EMPLOYEES OF STATE AIDED
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 145	08/10/2021	1771378 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN102021047941 01/10/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						109 PENSIONS TO EMPLOYEES OF STATE AIDED
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 173	12/10/2021	23845 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN102021047950 01/10/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						109 PENSIONS TO EMPLOYEES OF STATE AIDED
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 182	11/10/2021	120744 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN102021047954 01/10/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						109 PENSIONS TO EMPLOYEES OF STATE AIDED
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 186	20/10/2021	14049 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN102021047957 01/10/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						109 PENSIONS TO EMPLOYEES OF STATE AIDED
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 189	18/10/2021	14049 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	

VN102021048013 01/10/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					109 PENSIONS TO EMPLOYEES OF STATE AIDED	
				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
05 EDUCATION	NT V 245	13/10/2021	164822	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
					2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN102021048070 01/10/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					109 PENSIONS TO EMPLOYEES OF STATE AIDED	
				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
05 EDUCATION	NT V 302	13/10/2021	446242	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
					2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN102021048143 01/10/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					109 PENSIONS TO EMPLOYEES OF STATE AIDED	
				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
05 EDUCATION	NT V 375	13/10/2021	5470	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
					2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN102021048147 01/10/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					109 PENSIONS TO EMPLOYEES OF STATE AIDED	
				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
05 EDUCATION	NT V 379	13/10/2021	7356382	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
					2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN102021041553 01/10/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
				0000 99 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 28	08/10/2021	2026342	14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB		
					2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN102021041491 01/10/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 46	13/10/2021	2108000	14209 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BHARATGARH		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021041492 01/10/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 47	13/10/2021	426650	14347 EXECUTIVE ENGINEER,WATER MANAGEMENT INVEST.,ROPAR		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021041493 01/10/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 48	13/10/2021	6320	14243 CIVIL JUDGE,CIVIL JUDGE(SR. DIVISION),ROPAR		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021041494 01/10/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS		

				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
				9740 14243 CIVIL JUDGE,CIVIL JUDGE(SR. DIVISION),ROPAR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE		NT V 49	13/10/2021				
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021041495 01/10/2021 N PN13 0 Pension Voucher CIVIL		1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 50	13/10/2021	448410 14055 EXECUTIVE ENGINEER,ROPAR HEADWORKS, DIVISION,ROPAR			
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN102021041496 01/10/2021 N PN13 0 Pension Voucher CIVIL		1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 51	13/10/2021	759080 14100 ASSISTANT DIRECTOR,ANIMAL HUSBANDRY,ROPAR			
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN102021041497 01/10/2021 N PN13 0 Pension Voucher CIVIL		1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 52	13/10/2021	719220 14100 ASSISTANT DIRECTOR,ANIMAL HUSBANDRY,ROPAR			
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN102021041509 01/10/2021 N PN13 0 Pension Voucher CIVIL		1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 64	13/10/2021	763240 14062 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,ROPAR			
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN102021041510 01/10/2021 N PN13 0 Pension Voucher CIVIL		1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 65	13/10/2021	474450 14240 DEPUTY DISTRICT ATTORNEY,DISTRICT ATTORNEY,ROPAR			
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN102021041511 01/10/2021 N PN13 0 Pension Voucher CIVIL		1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 66	13/10/2021	418720 14347 EXECUTIVE ENGINEER,WATER MANAGEMENT INVEST.,ROPAR			
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN102021041513 01/10/2021 N PN13 0 Pension Voucher CIVIL		1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 68	13/10/2021	6799 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR			
FINANCE, PUNJAB,CHANDIGARH		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF					
VN102021041514 01/10/2021 N PN13 0 Pension Voucher CIVIL		1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 69	13/10/2021	573015 14081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NURPUR BEDI			
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					

CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 24	06/10/2021	33516 14077	DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN102021041550 01/10/2021 N PN13 O Pension Voucher CIVIL				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 25	06/10/2021	39744 14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR				
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN102021041551 01/10/2021 N PN13 O Pension Voucher CIVIL				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 26	06/10/2021	17370 14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR				
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN102021041552 01/10/2021 N PN13 O Pension Voucher CIVIL				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 27	06/10/2021	47804 14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR				
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN102021041554 01/10/2021 N PN13 O Pension Voucher CIVIL				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 29	04/10/2021	24122402 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN102021041557 01/10/2021 N PN13 O Pension Voucher CIVIL				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 32	04/10/2021	1638787 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN102021041488 01/10/2021 N PN13 O Pension Voucher CIVIL				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 43	12/10/2021	52555 14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR				
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN102021041489 01/10/2021 N PN13 O Pension Voucher CIVIL				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 44	12/10/2021	18078 14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR				
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN102021041499 01/10/2021 N PN13 O Pension Voucher CIVIL				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 54	13/10/2021	24261 14066	GENERAL MANAGER,PUNJAB ROADWAYS,ROPAR				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

SECRETARY, PUNJAB,CHANDIGARH,

VN102021041500 01/10/2021 N PN13 O Pension Voucher
CIVIL

1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 55 13/10/2021

35262 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN102021041501 01/10/2021 N PN13 O Pension Voucher
CIVIL

1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 56 13/10/2021

43410 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN102021041502 01/10/2021 N PN13 O Pension Voucher
CIVIL

1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 57 13/10/2021

85093 14174 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER,ROPAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021041503 01/10/2021 N PN13 O Pension Voucher
CIVIL

1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 58 13/10/2021

95360 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN102021041504 01/10/2021 N PN13 O Pension Voucher
CIVIL

1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 59 13/10/2021

20177 14055 EXECUTIVE ENGINEER,ROPAR HEADWORKS, DIVISION,ROPAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021041505 01/10/2021 N PN13 O Pension Voucher
CIVIL

1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 60 13/10/2021

36934 14077 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021041506 01/10/2021 N PN13 O Pension Voucher
CIVIL

1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 61 13/10/2021

39744 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN102021041507 01/10/2021 N PN13 O Pension Voucher
CIVIL

1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 62 13/10/2021

30357 14066 GENERAL MANAGER,PUNJAB ROADWAYS,ROPAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021041508 01/10/2021 N PN13 O Pension Voucher
CIVIL

1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
		08 FINANCE		NT V 63		13/10/2021		24261 14066 GENERAL MANAGER,PUNJAB ROADWAYS,ROPAR	
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021041516 01/10/2021 N PN13 O Pension Voucher CIVIL				1400		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	

VN102021041534 01/10/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 9	06/10/2021	29930 14464	DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021041535 01/10/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 10	06/10/2021	35473 14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR		
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN102021041536 01/10/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 11	06/10/2021	41043 14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR		
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN102021041537 01/10/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 12	06/10/2021	29156 14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR		
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN102021041538 01/10/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 13	06/10/2021	29261 14059	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021041539 01/10/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 14	06/10/2021	25719 14059	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021041540 01/10/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 15	06/10/2021	27269 14059	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021041541 01/10/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 16	06/10/2021	42400 14059	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021041542 01/10/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				

					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 17	06/10/2021	27167 14059	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021041543 01/10/2021 N PN13 O Pension Voucher CIVIL				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 18	06/10/2021	28271 14059	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021041544 01/10/2021 N PN13 O Pension Voucher CIVIL				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 19	06/10/2021	14450 14243	CIVIL JUDGE,CIVIL JUDGE(SR. DIVISION),ROPAR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021041545 01/10/2021 N PN13 O Pension Voucher CIVIL				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 20	06/10/2021	25537 14085	DEPUTY FOOD AND STATISTICAL ADVISOR,DEPUTY FOOD AND STATISTICAL ADVISOR,ROPAR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021041546 01/10/2021 N PN13 O Pension Voucher CIVIL				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 21	06/10/2021	22303 14085	DEPUTY FOOD AND STATISTICAL ADVISOR,DEPUTY FOOD AND STATISTICAL ADVISOR,ROPAR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021041547 01/10/2021 N PN13 O Pension Voucher CIVIL				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 22	06/10/2021	34389 14077	DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021041565 01/10/2021 N PN13 O Pension Voucher CIVIL				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						102 COMMUTED VALUE OF PENSIONS	
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 40	04/10/2021	297238 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021041566 01/10/2021 N PN13 O Pension Voucher CIVIL				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						102 COMMUTED VALUE OF PENSIONS	
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 41	04/10/2021	593069 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021041512 01/10/2021 N PN13 O Pension Voucher CIVIL				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						105 FAMILY PENSIONS	
					01 FAMILY PENSIONS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 67	13/10/2021	707520 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

VN102021041523 01/10/2021 N PN13 O Pension Voucher CIVIL		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
							105 FAMILY PENSIONS	
						01 FAMILY PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 78	16/10/2021	3442566 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021041555 01/10/2021 N PN13 O Pension Voucher CIVIL		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						01 FAMILY PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 30	04/10/2021	9020283 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021041498 01/10/2021 N PN13 O Pension Voucher CIVIL		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 53	13/10/2021	886703 14060	DISTRICT EDUCATION OFFICER(SCHOOL),ROPAR,ROPAR				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021041558 01/10/2021 N PN13 O Pension Voucher CIVIL		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 33	04/10/2021	861581 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021041559 01/10/2021 N PN13 O Pension Voucher CIVIL		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 34	04/10/2021	267206 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021041560 01/10/2021 N PN13 O Pension Voucher CIVIL		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 35	04/10/2021	358825 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021041561 01/10/2021 N PN13 O Pension Voucher CIVIL		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 36	04/10/2021	778058 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021041562 01/10/2021 N PN13 O Pension Voucher CIVIL		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 37	04/10/2021	1000000 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021041563 01/10/2021 N PN13 O Pension Voucher CIVIL		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 38	04/10/2021	21335 14163	04 PENSIONARY CHARGES TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021041564 01/10/2021 N PN13 O Pension Voucher CIVIL		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 39	04/10/2021	1733380 14163	01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021041487 01/10/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 42	12/10/2021	872606 14163	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN102021041490 01/10/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 45	13/10/2021	226263 14163	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN102021041515 01/10/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 70	14/10/2021	629601 14163	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN102021041518 01/10/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 73	18/10/2021	105848 14163	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN102021041519 01/10/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 74	22/10/2021	51478 14163	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN102021041525 01/10/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 80	27/10/2021	1525 14163	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN102021041526 01/10/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 1	05/10/2021	11876494 14163	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE	

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VN102021048471	01/10/2021	N	PN13	0	Pension Voucher	CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 96	12/10/2021	558050	15069	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,										
VN102021048472	01/10/2021	N	PN13	0	Pension Voucher	CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 97	12/10/2021	572110	15069	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,										
VN102021048473	01/10/2021	N	PN13	0	Pension Voucher	CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 98	12/10/2021	647630	15069	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,										
VN102021048474	01/10/2021	N	PN13	0	Pension Voucher	CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 99	12/10/2021	572110	15069	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,										
VN102021048475	01/10/2021	N	PN13	0	Pension Voucher	CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 100	12/10/2021	714365	15274	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHARCHAON			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,										
VN102021048476	01/10/2021	N	PN13	0	Pension Voucher	CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 101	12/10/2021	541630	15069	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,										
VN102021048479	01/10/2021	N	PN13	0	Pension Voucher	CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 104	14/10/2021	3390	15097	CIVIL JUDGE, SENIOR DIVISION, SANGRUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,										
VN102021048480	01/10/2021	N	PN13	0	Pension Voucher	CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 105	14/10/2021	25750	15097	CIVIL JUDGE, SENIOR DIVISION, SANGRUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,										
VN102021048484	01/10/2021	N	PN13	0	Pension Voucher	CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		

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VN102021048446 01/10/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 77	05/10/2021	605836 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021048447 01/10/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 78	05/10/2021	828030 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021048448 01/10/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 79	05/10/2021	614238 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021048449 01/10/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 80	05/10/2021	1000000 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021048450 01/10/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 81	05/10/2021	321385 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021048376 01/10/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						117 GOVERNMENT CONTRIBUTION FOR DEFINED		
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
					0000 99 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 1	04/10/2021	40495244 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN102021048377 01/10/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						117 GOVERNMENT CONTRIBUTION FOR DEFINED		
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
					0000 99 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 2	06/10/2021	9667054 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN102021048435 01/10/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						117 GOVERNMENT CONTRIBUTION FOR DEFINED		
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
					0000 99 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 60	08/10/2021	2518007 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN102021048461 01/10/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						117 GOVERNMENT CONTRIBUTION FOR DEFINED		
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
					0000 99 NO DETAILED HEAD			

08 FINANCE	NT V 86	12/10/2021	3790272 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN102021048477 01/10/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD
08 FINANCE	NT V 102	13/10/2021	292852 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN102021048478 01/10/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD
08 FINANCE	NT V 103	14/10/2021	180378 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN102021048481 01/10/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD
08 FINANCE	NT V 106	18/10/2021	1137185 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN102021048482 01/10/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD
08 FINANCE	NT V 107	22/10/2021	146951 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN102021048483 01/10/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD
08 FINANCE	NT V 108	26/10/2021	13919 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN102021048485 01/10/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD
08 FINANCE	NT V 110	28/10/2021	24702 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN102021048463 01/10/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 115 LEAVE ENCASHMENT BENEFITS
08 FINANCE	NT V 88	12/10/2021	724339 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,					
VN102021048464 01/10/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 115 LEAVE ENCASHMENT BENEFITS
08 FINANCE	NT V 89	12/10/2021	846570 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,					

VN102021048465	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
									0000 99 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
08 FINANCE	NT V 90	12/10/2021	711930	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,										
VN102021048466	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
									0000 99 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
08 FINANCE	NT V 91	12/10/2021	594510	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,										
VN102021048414	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
									01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
08 FINANCE	NT V 39	06/10/2021	28060	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,										
VN102021048415	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
									01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
08 FINANCE	NT V 40	06/10/2021	24640	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,										
VN102021048416	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
									01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
08 FINANCE	NT V 41	06/10/2021	48934	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,										
VN102021048417	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
									01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
08 FINANCE	NT V 42	06/10/2021	40825	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,										
VN102021048418	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
									01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
08 FINANCE	NT V 43	06/10/2021	23247	15097	CIVIL JUDGE, SENIOR DIVISION, SANGRUR				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,										
VN102021048419	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
									01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
08 FINANCE	NT V 44	06/10/2021	30218	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,										
VN102021048420	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
									01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	

08 FINANCE	NT V 45	06/10/2021	23584 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN102021048421 01/10/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 46	06/10/2021	28400 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN102021048422 01/10/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 47	06/10/2021	92384 15153	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAWANIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN102021048423 01/10/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 48	06/10/2021	21850 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN102021048424 01/10/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 49	06/10/2021	21382 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN102021048425 01/10/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 50	06/10/2021	22557 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN102021048426 01/10/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 51	06/10/2021	46298 15326	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAJLI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN102021048494 01/10/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 119	28/10/2021	16727 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN102021048495 01/10/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 120	28/10/2021	20685 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				

VN102021048496 01/10/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01						
		01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
		0000 00 NO DETAILED HEAD							
		04 PENSIONARY CHARGES							
08 FINANCE	NT V 121	28/10/2021	14427 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR						
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF						
SECRETARY, PUNJAB, CHANDIGARH,									
VN102021048497 01/10/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01						
		01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
		0000 00 NO DETAILED HEAD							
		04 PENSIONARY CHARGES							
08 FINANCE	NT V 122	28/10/2021	13825 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR						
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF						
SECRETARY, PUNJAB, CHANDIGARH,									
VN102021048498 01/10/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01						
		01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
		0000 00 NO DETAILED HEAD							
		04 PENSIONARY CHARGES							
08 FINANCE	NT V 123	28/10/2021	15267 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR						
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF						
SECRETARY, PUNJAB, CHANDIGARH,									
VN102021048499 01/10/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01						
		01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
		0000 00 NO DETAILED HEAD							
		04 PENSIONARY CHARGES							
08 FINANCE	NT V 124	28/10/2021	13797 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR						
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF						
SECRETARY, PUNJAB, CHANDIGARH,									
VN102021048500 01/10/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01						
		01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
		0000 00 NO DETAILED HEAD							
		04 PENSIONARY CHARGES							
08 FINANCE	NT V 125	28/10/2021	16043 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR						
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF						
SECRETARY, PUNJAB, CHANDIGARH,									
VN102021048501 01/10/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01						
		01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
		0000 00 NO DETAILED HEAD							
		04 PENSIONARY CHARGES							
08 FINANCE	NT V 126	28/10/2021	10395 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR						
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF						
SECRETARY, PUNJAB, CHANDIGARH,									
VN102021048502 01/10/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01						
		01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
		0000 00 NO DETAILED HEAD							
		04 PENSIONARY CHARGES							
08 FINANCE	NT V 127	28/10/2021	16643 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR						
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF						
SECRETARY, PUNJAB, CHANDIGARH,									
VN102021048503 01/10/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01						
		01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
		0000 00 NO DETAILED HEAD							
		04 PENSIONARY CHARGES							
08 FINANCE	NT V 128	28/10/2021	14543 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR						
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF						
SECRETARY, PUNJAB, CHANDIGARH,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC									
						SU	SUB_HEAD_DESC		MIN
						BDGT	DT	DTL_HEAD_DESC	MIN_DESC
						SO	SOE_DESC		

[illegible]

VN102021048522 01/10/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 147	28/10/2021	1000000	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021048523 01/10/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 148	28/10/2021	1000000	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021048524 01/10/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 149	28/10/2021	1000000	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021048525 01/10/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 150	28/10/2021	1000000	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021048526 01/10/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 151	28/10/2021	100000	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021048527 01/10/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 152	28/10/2021	994614	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021048528 01/10/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 153	28/10/2021	1000000	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021048529 01/10/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 154	28/10/2021	1000000	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021048530 01/10/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 155	28/10/2021	837188 15070	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021048531 01/10/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
			01 GRATUITIES			
			0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 156	28/10/2021	1000000 15070	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021048532 01/10/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
			01 GRATUITIES			
			0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 157	28/10/2021	850724 15070	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021048533 01/10/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
			01 GRATUITIES			
			0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 158	28/10/2021	1000000 15070	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021048534 01/10/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
			01 GRATUITIES			
			0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 159	28/10/2021	1000000 15070	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021048535 01/10/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
			01 GRATUITIES			
			0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 160	28/10/2021	857148 15070	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021048536 01/10/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
			01 GRATUITIES			
			0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 161	28/10/2021	1000000 15070	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021048537 01/10/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
			01 GRATUITIES			
			0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 162	28/10/2021	901114 15070	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021048538 01/10/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
			01 GRATUITIES			
			0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 163	28/10/2021	1000000 15070	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						

VN102021048539	01/10/2021	N	PN13	0	Pension Voucher	CIVIL	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01	GRATUITIES		
									0000	00	NO DETAILED HEAD	
									04	PENSIONARY CHARGES		
	08	FINANCE	NT	V	164	28/10/2021	1000000	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,												
VN102021048540	01/10/2021	N	PN13	0	Pension Voucher	CIVIL	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01	GRATUITIES		
									0000	00	NO DETAILED HEAD	
									04	PENSIONARY CHARGES		
	08	FINANCE	NT	V	165	28/10/2021	809116	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,												
VN102021048541	01/10/2021	N	PN13	0	Pension Voucher	CIVIL	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01	GRATUITIES		
									0000	00	NO DETAILED HEAD	
									04	PENSIONARY CHARGES		
	08	FINANCE	NT	V	166	28/10/2021	770270	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,												
VN102021048542	01/10/2021	N	PN13	0	Pension Voucher	CIVIL	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01	GRATUITIES		
									0000	00	NO DETAILED HEAD	
									04	PENSIONARY CHARGES		
	08	FINANCE	NT	V	167	28/10/2021	417480	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,												
VN102021048543	01/10/2021	N	PN13	0	Pension Voucher	CIVIL	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01	GRATUITIES		
									0000	00	NO DETAILED HEAD	
									04	PENSIONARY CHARGES		
	08	FINANCE	NT	V	168	28/10/2021	767250	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,												
VN102021048544	01/10/2021	N	PN13	0	Pension Voucher	CIVIL	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01	GRATUITIES		
									0000	00	NO DETAILED HEAD	
									04	PENSIONARY CHARGES		
	08	FINANCE	NT	V	169	28/10/2021	568416	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,												
VN102021048510	01/10/2021	N	PN13	0	Pension Voucher	CIVIL	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	102	COMMUTED VALUE OF PENSIONS	01
									01	COMMUTED VALUE OF PENSIONS		
									0000	00	NO DETAILED HEAD	
									04	PENSIONARY CHARGES		
	08	FINANCE	NT	V	135	28/10/2021	483376	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,												
VN102021048511	01/10/2021	N	PN13	0	Pension Voucher	CIVIL	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	102	COMMUTED VALUE OF PENSIONS	01
									01	COMMUTED VALUE OF PENSIONS		
									0000	00	NO DETAILED HEAD	
									04	PENSIONARY CHARGES		
	08	FINANCE	NT	V	136	28/10/2021	1267911	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,												
VN102021048512	01/10/2021	N	PN13	0	Pension Voucher	CIVIL	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	102	COMMUTED VALUE OF PENSIONS	01
									01	COMMUTED VALUE OF PENSIONS		
									0000	00	NO DETAILED HEAD	
									04	PENSIONARY CHARGES		

08 FINANCE	NT V 137	28/10/2021	434757 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN102021048513 01/10/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 138	28/10/2021	406831 15070	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN102021048514 01/10/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 139	28/10/2021	313210 15070	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN102021048515 01/10/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 140	28/10/2021	415771 15070	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN102021048516 01/10/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 141	28/10/2021	438172 15070	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN102021048517 01/10/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 142	28/10/2021	416575 15070	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN102021048518 01/10/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 143	28/10/2021	460071 15070	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN102021048519 01/10/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 144	28/10/2021	437971 15070	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN102021048520 01/10/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 145	28/10/2021	501457 15070	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				

VN102021048427 01/10/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 52	06/10/2021	38687 15326	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAJLI		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021048428 01/10/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 53	06/10/2021	111170 15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021048429 01/10/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 54	06/10/2021	16704 15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021048430 01/10/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 55	06/10/2021	23018 15205	TEHSILDAR,TEHSILDAR,MALERKOTLA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021048431 01/10/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 56	06/10/2021	34456 15193	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,MALERKOTLA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021048432 01/10/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 57	06/10/2021	25399 15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021048433 01/10/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 58	06/10/2021	30902 15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021048434 01/10/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 59	06/10/2021	55861 15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021048436 01/10/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 67	05/10/2021	10416876 15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		

SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021048437 01/10/2021 N PN13 O Pension Voucher CIVIL			1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 68	05/10/2021	9772 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021048438 01/10/2021 N PN13 O Pension Voucher CIVIL			1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 69	05/10/2021	9907 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021048439 01/10/2021 N PN13 O Pension Voucher CIVIL			1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 70	05/10/2021	16370 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021048440 01/10/2021 N PN13 O Pension Voucher CIVIL			1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 71	05/10/2021	5184 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021048455 01/10/2021 N PN13 O Pension Voucher CIVIL			1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 61	11/10/2021	42749 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021048456 01/10/2021 N PN13 O Pension Voucher CIVIL			1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 62	11/10/2021	39379 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021048457 01/10/2021 N PN13 O Pension Voucher CIVIL			1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 63	11/10/2021	27056 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021048458 01/10/2021 N PN13 O Pension Voucher CIVIL			1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 64	11/10/2021	31679 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021048459 01/10/2021 N PN13 O Pension Voucher			1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01

[illegible]

VN102021048380	01/10/2021	N	PN13	0	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT V 5	06/10/2021	20903	15069	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

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

[illegible]

VN102021048383	01/10/2021	N	PN13	0	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT V 8		06/10/2021		24509	15069	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN102021048385	01/10/2021	N	PN13	0	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT V 10	06/10/2021	22713	15069	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

VN102021048386	01/10/2021	N	PN13	0	Pension Voucher	CIVIL	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08 FINANCE	NT V 11	06/10/2021	22818	15069	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,												
VN102021048453	01/10/2021	N	PN13	0	Pension Voucher	CIVIL	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	109	PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS									01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
05 EDUCATION	NT V 84	05/10/2021	368861	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				2101	PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												
VN102021048491	01/10/2021	N	PN13	0	Pension Voucher	CIVIL	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	109	PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS									01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
05 EDUCATION	NT V 116	18/10/2021	20883	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				2101	PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												
VN102021048548	01/10/2021	N	PN13	0	Pension Voucher	CIVIL	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	109	PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS									01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
05 EDUCATION	NT V 173	28/10/2021	4983637	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				2101	PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												
VN102021048553	01/10/2021	N	PN13	0	Pension Voucher	CIVIL	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	109	PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS									01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
05 EDUCATION	NT V 178	30/10/2021	89049	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				2101	PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												
VN102021048387	01/10/2021	N	PN13	0	Pension Voucher	CIVIL	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08 FINANCE	NT V 12	06/10/2021	25746	15069	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,												
VN102021048388	01/10/2021	N	PN13	0	Pension Voucher	CIVIL	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08 FINANCE	NT V 13	06/10/2021	14209	15069	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,												
VN102021048389	01/10/2021	N	PN13	0	Pension Voucher	CIVIL	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08 FINANCE	NT V 14	06/10/2021	45068	15069	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,												
VN102021048390	01/10/2021	N	PN13	0	Pension Voucher	CIVIL	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			

08 FINANCE	NT V 15	06/10/2021	16831 15069 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	01
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021048391 01/10/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 16	06/10/2021	19420 15069 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021048392 01/10/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 17	06/10/2021	72259 15067 DIVISIONAL SOIL CONSERVATION OFFICER, SANGRUR, SANGRUR	
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021048393 01/10/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 18	06/10/2021	35929 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021048394 01/10/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 19	06/10/2021	29332 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021048395 01/10/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 20	06/10/2021	30029 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021048396 01/10/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 21	06/10/2021	28219 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021048397 01/10/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 22	06/10/2021	38154 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021048398 01/10/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 23	06/10/2021	23988 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN102021048399	01/10/2021	N	PN13	0	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 24	06/10/2021	9614	15314	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION G.W, SANGRUR			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,									

VN102021048400	01/10/2021	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 25	06/10/2021	42020	15194	EXECUTIVE ENGINEER, DRAINAGE CONSTRUCTION DIVISION PWD B&R, SANGRUR				
SECRETARY, PUNJAB, CHANDIGARH,								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN102021048401	01/10/2021	N PN13	0	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL								101 SUPERANNUATION AND RETIREMENT ALLOWANCES
							01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
08 FINANCE	NT V 26	06/10/2021	22951	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,								

VN102021048402	01/10/2021	N	PN13	0	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT V 27	06/10/2021	21250	15066	EXECUTIVE ENGINEER, SANGRUR	DIVISION I.B, SANGRUR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,									

VN102021048403	01/10/2021	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT V 28	06/10/2021			23038	15066	EXECUTIVE ENGINEER, SANGRUR DIVISION I.B, SANGRUR	
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN102021048404	01/10/2021	N PN13	0	Pension Voucher	CIVIL	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS			
								0000 00 NO DETAILED HEAD			
								04 PENSIONARY CHARGES			
	08	FINANCE	NT V 29	06/10/2021	37685 15142	CIVIL		SURGEION, SANGRUR, SANGRUR		2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,											

VN102021048405	01/10/2021	N	PN13	0	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
CIVIL											
								01 PENSION AND OTHER RETIREMENT BENEFITS			
								0000 00 NO DETAILED HEAD			
								04 PENSIONARY CHARGES			
08 FINANCE		NT V 30		06/10/2021		37422	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,											

VN102021048406	01/10/2021	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT V 31	06/10/2021			16742	15289	DEPUTY SUPERINTENDENT OF POLICE, COMMANDANT 2ND IRB, SANGRUR	
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN102021048407	01/10/2021	N PN13	0	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL								101 SUPERANNUATION AND RETIREMENT ALLOWANCES
							01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
08 FINANCE	NT V 32	06/10/2021	25369	15289	DEPUTY SUPRINTENDENT OF POLICE, COMMANDANT 2ND IRB, SANGRUR			

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021048408 01/10/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 33	06/10/2021	25369 15289	DEPUTY SUPRINTENDENT OF POLICE,COMMANDANT 2ND IRB,SANGRUR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021048409 01/10/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 34	06/10/2021	168096 15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021048410 01/10/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 35	06/10/2021	24640 15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021048411 01/10/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 36	06/10/2021	38556 15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021048412 01/10/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 37	06/10/2021	28060 15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021048413 01/10/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 38	06/10/2021	24640 15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021048603 01/10/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
				109 PENSIONS TO EMPLOYEES OF STATE AIDED	
				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
05 EDUCATION	NT V 38	07/10/2021	1592259 18172	DISTT. TREASURY OFFICER,MOGA,MOGA	
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021048623 01/10/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
				109 PENSIONS TO EMPLOYEES OF STATE AIDED	
				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
05 EDUCATION	NT V 58	07/10/2021	994052 18172	DISTT. TREASURY OFFICER,MOGA,MOGA	
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021048644 01/10/2021 N PN13 O Pension Voucher		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	

CIVIL EDUCATIONAL INSTITUTIONS						109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES
	05 EDUCATION	NT V 79	11/10/2021	526423	18172	DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH						
VN102021048648 01/10/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES
	05 EDUCATION	NT V 83	16/10/2021	1128546	18172	DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH						
VN102021048654 01/10/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES
	05 EDUCATION	NT V 89	18/10/2021	491296	18172	DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH						
VN102021048591 01/10/2021 N PN13 O Pension Voucher CIVIL		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES
	08 FINANCE	NT V 26	06/10/2021	30913	18305	SENIOR SUPRINTENDENT POLICE,MOGA,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021048592 01/10/2021 N PN13 O Pension Voucher CIVIL		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES
	08 FINANCE	NT V 27	06/10/2021	15029	18305	SENIOR SUPRINTENDENT POLICE,MOGA,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021048594 01/10/2021 N PN13 O Pension Voucher CIVIL		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES
	08 FINANCE	NT V 29	06/10/2021	21286	18299	GENERAL MANAGER,PUNJAB ROADWAYS,,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021048595 01/10/2021 N PN13 O Pension Voucher CIVIL		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES
	08 FINANCE	NT V 30	06/10/2021	33546	18301	ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTOLLER,PUNJAB,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021048596 01/10/2021 N PN13 O Pension Voucher CIVIL		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES
	08 FINANCE	NT V 31	06/10/2021	52724	18435	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER, PRIMARY,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021048597 01/10/2021 N PN13 O Pension Voucher CIVIL		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES
	08 FINANCE	NT V 32	06/10/2021	42541	18172	DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN102021048598	01/10/2021	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 33	06/10/2021				46762 18172	DISTT. TREASURY OFFICER,MOGA,MOGA		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN102021048600	01/10/2021	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 35	07/10/2021				2617567 18172	DISTT. TREASURY OFFICER,MOGA,MOGA		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN102021048601	01/10/2021	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 36	07/10/2021				10982 18172	DISTT. TREASURY OFFICER,MOGA,MOGA		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN102021048604	01/10/2021	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 39	07/10/2021				430321 18172	DISTT. TREASURY OFFICER,MOGA,MOGA		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN102021048605	01/10/2021	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 40	07/10/2021				245274 18172	DISTT. TREASURY OFFICER,MOGA,MOGA		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN102021048606	01/10/2021	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 41	07/10/2021				286544 18172	DISTT. TREASURY OFFICER,MOGA,MOGA		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN102021048608	01/10/2021	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 43	07/10/2021				146900 18172	DISTT. TREASURY OFFICER,MOGA,MOGA		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN102021048620	01/10/2021	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 55	07/10/2021				39920921 18172	DISTT. TREASURY OFFICER,MOGA,MOGA		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN102021048621	01/10/2021	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	

				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 56	07/10/2021	105043	18172	DISTT. TREASURY OFFICER,MOGA,MOGA			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN102021048624 01/10/2021 N PN13 O Pension Voucher CIVIL		1800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 59	08/10/2021	108792	18172	DISTT. TREASURY OFFICER,MOGA,MOGA			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN102021048628 01/10/2021 N PN13 O Pension Voucher CIVIL		1800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 63	13/10/2021	23584	18301	ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTOLLER,PUNJAB,MOGA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021048633 01/10/2021 N PN13 O Pension Voucher CIVIL		1800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 68	13/10/2021	24556	18172	DISTT. TREASURY OFFICER,MOGA,MOGA			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN102021048636 01/10/2021 N PN13 O Pension Voucher CIVIL		1800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 71	11/10/2021	34310	18172	DISTT. TREASURY OFFICER,MOGA,MOGA			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN102021048641 01/10/2021 N PN13 O Pension Voucher CIVIL		1800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 76	11/10/2021	19521041	18172	DISTT. TREASURY OFFICER,MOGA,MOGA			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN102021048642 01/10/2021 N PN13 O Pension Voucher CIVIL		1800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 77	11/10/2021	55288	18172	DISTT. TREASURY OFFICER,MOGA,MOGA			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN102021048646 01/10/2021 N PN13 O Pension Voucher CIVIL		1800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 81	16/10/2021	930287	18172	DISTT. TREASURY OFFICER,MOGA,MOGA			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN102021048649 01/10/2021 N PN13 O Pension Voucher CIVIL		1800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 84	18/10/2021	44705	18172	DISTT. TREASURY OFFICER,MOGA,MOGA			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			

VN102021048575 01/10/2021 N PN13 O Pension Voucher CIVIL	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 10 06/10/2021	21826 18172 DISTT. TREASURY OFFICER,MOGA,MOGA	
CHANDIGARH,CHANDIGARH	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021048576 01/10/2021 N PN13 O Pension Voucher CIVIL	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 11 06/10/2021	36202 18435 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER, PRIMARY,MOGA	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021048577 01/10/2021 N PN13 O Pension Voucher CIVIL	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 12 06/10/2021	20524 18438 ASSISTANT EXCISE AND TAXATION COMMISSIONER,,ASSISTANT EXCISE AND TAXATION	
COMMISSIONER,MOGA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN102021048578 01/10/2021 N PN13 O Pension Voucher CIVIL	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 13 06/10/2021	35408 18438 ASSISTANT EXCISE AND TAXATION COMMISSIONER,,ASSISTANT EXCISE AND TAXATION	
COMMISSIONER,MOGA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN102021048579 01/10/2021 N PN13 O Pension Voucher CIVIL	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 14 06/10/2021	18374 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021048580 01/10/2021 N PN13 O Pension Voucher CIVIL	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 15 06/10/2021	25239 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021048581 01/10/2021 N PN13 O Pension Voucher CIVIL	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 16 06/10/2021	18144 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021048582 01/10/2021 N PN13 O Pension Voucher CIVIL	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 17 06/10/2021	22766 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021048583 01/10/2021 N PN13 O Pension Voucher CIVIL	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 18 06/10/2021	25812 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA	

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021048584 01/10/2021 N PN13 O Pension Voucher CIVIL		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 19	06/10/2021	27230 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021048585 01/10/2021 N PN13 O Pension Voucher CIVIL		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 20	06/10/2021	24373 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021048586 01/10/2021 N PN13 O Pension Voucher CIVIL		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 21	06/10/2021	22526 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021048587 01/10/2021 N PN13 O Pension Voucher CIVIL		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 22	06/10/2021	35213 18372 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MOGA-II,MOGA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021048588 01/10/2021 N PN13 O Pension Voucher CIVIL		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 23	06/10/2021	23074 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021048589 01/10/2021 N PN13 O Pension Voucher CIVIL		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 24	06/10/2021	27017 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021048590 01/10/2021 N PN13 O Pension Voucher CIVIL		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 25	06/10/2021	21407 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021048607 01/10/2021 N PN13 O Pension Voucher CIVIL		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				104 GRATUITIES	
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 42	07/10/2021	1000000 18172 DISTT. TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH					
VN102021048613 01/10/2021 N PN13 O Pension Voucher		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	

CIVIL									104 GRATUITIES	
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 48	07/10/2021	897699 18172	DISTT. TREASURY OFFICER,MOGA,MOGA					
CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN102021048614 01/10/2021 N PN13 O Pension Voucher CIVIL				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 49	07/10/2021	1000000 18172	DISTT. TREASURY OFFICER,MOGA,MOGA					
CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN102021048615 01/10/2021 N PN13 O Pension Voucher CIVIL				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 50	07/10/2021	1000000 18172	DISTT. TREASURY OFFICER,MOGA,MOGA					
CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN102021048616 01/10/2021 N PN13 O Pension Voucher CIVIL				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 51	07/10/2021	745817 18172	DISTT. TREASURY OFFICER,MOGA,MOGA					
CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN102021048617 01/10/2021 N PN13 O Pension Voucher CIVIL				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 52	07/10/2021	519881 18172	DISTT. TREASURY OFFICER,MOGA,MOGA					
CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN102021048618 01/10/2021 N PN13 O Pension Voucher CIVIL				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 53	07/10/2021	1000000 18172	DISTT. TREASURY OFFICER,MOGA,MOGA					
CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN102021048638 01/10/2021 N PN13 O Pension Voucher CIVIL				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 73	11/10/2021	1000000 18172	DISTT. TREASURY OFFICER,MOGA,MOGA					
CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN102021048639 01/10/2021 N PN13 O Pension Voucher CIVIL				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 74	11/10/2021	420631 18172	DISTT. TREASURY OFFICER,MOGA,MOGA					
CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN102021048609 01/10/2021 N PN13 O Pension Voucher CIVIL				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 44	07/10/2021	339502 18172	DISTT. TREASURY OFFICER,MOGA,MOGA					
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN102021048610	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
								01 COMMUTED VALUE OF PENSIONS		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 45	07/10/2021			581647	18172	DISTT. TREASURY OFFICER,MOGA,MOGA			
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN102021048611	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
								01 COMMUTED VALUE OF PENSIONS		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 46	07/10/2021			496334	18172	DISTT. TREASURY OFFICER,MOGA,MOGA			
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN102021048612	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
								01 COMMUTED VALUE OF PENSIONS		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 47	07/10/2021			500754	18172	DISTT. TREASURY OFFICER,MOGA,MOGA			
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN102021048637	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
								01 COMMUTED VALUE OF PENSIONS		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 72	11/10/2021			467303	18172	DISTT. TREASURY OFFICER,MOGA,MOGA			
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN102021048651	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
								01 COMMUTED VALUE OF PENSIONS		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 86	18/10/2021			544443	18172	DISTT. TREASURY OFFICER,MOGA,MOGA			
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN102021048627	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 62	13/10/2021			490164	18440	HEADMASTER,GOVERNMENTR HIGH SCHOOL,,KISHAN PURA KALAN			
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN102021048629	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 64	13/10/2021			568190	18305	SENIOR SUPRINTENDENT POLICE,MOGA,MOGA			
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN102021048630	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 65	13/10/2021			439304	18299	GENERAL MANAGER,PUNJAB ROADWAYS,,MOGA			
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN102021048631	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
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VN102021048643 01/10/2021 N PN13 0 Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
								105 FAMILY PENSIONS	
								01 FAMILY PENSIONS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 78	11/10/2021	5949567	18172	DISTT. TREASURY OFFICER,MOGA,MOGA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN102021048647 01/10/2021 N PN13 0 Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						105 FAMILY PENSIONS	01
								01 FAMILY PENSIONS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 82	16/10/2021	351736	18172	DISTT. TREASURY OFFICER,MOGA,MOGA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN102021048653 01/10/2021 N PN13 0 Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						105 FAMILY PENSIONS	01
								01 FAMILY PENSIONS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 88	18/10/2021	2257661	18172	DISTT. TREASURY OFFICER,MOGA,MOGA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN102021048640 01/10/2021 N PN13 0 Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						104 GRATUITIES	01
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 75	11/10/2021	289380	18172	DISTT. TREASURY OFFICER,MOGA,MOGA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN102021048650 01/10/2021 N PN13 0 Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						104 GRATUITIES	01
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 85	18/10/2021	30000	18172	DISTT. TREASURY OFFICER,MOGA,MOGA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN102021048567 01/10/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
								01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
								0000 99 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 2	04/10/2021	16800353	18172	DISTT. TREASURY OFFICER,MOGA,MOGA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN102021048568 01/10/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
								01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
								0000 99 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 3	06/10/2021	6089318	18172	DISTT. TREASURY OFFICER,MOGA,MOGA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN102021048599 01/10/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
								01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
								0000 99 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 34	08/10/2021	2032000	18172	DISTT. TREASURY OFFICER,MOGA,MOGA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN102021048625 01/10/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
								01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	

						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
		08 FINANCE		NT V 60		12/10/2021		2665453 18172 DISTT. TREASURY OFFICER, MOGA, MOGA	
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN102021048626 01/10/2021 N PN13 0 Pension Voucher				1800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
CIVIL								117 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION PENSION SCHEME						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
						0000 99 NO DETAILED HEAD			
		08 FINANCE		NT V 61		13/10/2021		141119 18172 DISTT. TREASURY OFFICER, MOGA, MOGA	
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN102021048634 01/10/2021 N PN13 0 Pension Voucher				1800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
CIVIL								117 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION PENSION SCHEME						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
						0000 99 NO DETAILED HEAD			
		08 FINANCE		NT V 69		14/10/2021		68245 18172 DISTT. TREASURY OFFICER, MOGA, MOGA	
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN102021048635 01/10/2021 N PN13 0 Pension Voucher				1800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
CIVIL								117 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION PENSION SCHEME						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
						0000 99 NO DETAILED HEAD			
		08 FINANCE		NT V 70		22/10/2021		49808 18172 DISTT. TREASURY OFFICER, MOGA, MOGA	
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN102021041635 01/10/2021 N PN13 0 Pension Voucher				1900		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
CIVIL								104 GRATUITIES	
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
		08 FINANCE		NT V 80		18/10/2021		550924 19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR	
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021041591 01/10/2021 N PN13 0 Pension Voucher				1900		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
CIVIL								117 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION PENSION SCHEME						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
						0000 99 NO DETAILED HEAD			
		08 FINANCE		NT V 36		11/10/2021		221949 19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN102021041625 01/10/2021 N PN13 0 Pension Voucher				1900		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
CIVIL								117 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION PENSION SCHEME						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
						0000 99 NO DETAILED HEAD			
		08 FINANCE		NT V 70		12/10/2021		413572 19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN102021041626 01/10/2021 N PN13 0 Pension Voucher				1900		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
CIVIL								117 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION PENSION SCHEME						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
						0000 99 NO DETAILED HEAD			
		08 FINANCE		NT V 71		13/10/2021		128073 19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN102021041642 01/10/2021 N PN13 0 Pension Voucher				1900		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
CIVIL								117 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION PENSION SCHEME						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
						0000 99 NO DETAILED HEAD			
		08 FINANCE		NT V 3		04/10/2021		22662538 19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE	

VN102021041647 01/10/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 9	06/10/2021	9073440 19257	DISTRICT TREASURY OFFICER,MUKTSAR	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN102021041648 01/10/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 10	06/10/2021	8323 19257	DISTRICT TREASURY OFFICER,MUKTSAR	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN102021041649 01/10/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 11	08/10/2021	2877826 19257	DISTRICT TREASURY OFFICER,MUKTSAR	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN102021041574 01/10/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 19	11/10/2021	44991 19257	DISTRICT TREASURY OFFICER,MUKTSAR	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN102021041616 01/10/2021 N PN13 O Pension Voucher CIVIL	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 61	12/10/2021	739290 19257	DISTRICT TREASURY OFFICER,MUKTSAR	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021041617 01/10/2021 N PN13 O Pension Voucher CIVIL	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 62	12/10/2021	25350 19257	DISTRICT TREASURY OFFICER,MUKTSAR	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021041618 01/10/2021 N PN13 O Pension Voucher CIVIL	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 63	12/10/2021	12140 19257	DISTRICT TREASURY OFFICER,MUKTSAR	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021041619 01/10/2021 N PN13 O Pension Voucher CIVIL	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 64	12/10/2021	856990 19309	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,CHAK SHEREWALA	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC					SM
SM_HEAD_DESC				SU SUB_HEAD_DESC	MIN MIN_DESC	

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

SECRETARY, PUNJAB,CHANDIGARH,

VN102021041606 01/10/2021 N PN13 O Pension Voucher
CIVIL
EDUCATIONAL INSTITUTIONS

1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01
109 PENSIONS TO EMPLOYEES OF STATE AIDED
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

05 EDUCATIONNT V 5112/10/2021106700 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN102021041630 01/10/2021 N PN13 O Pension Voucher
CIVIL
EDUCATIONAL INSTITUTIONS

1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01
109 PENSIONS TO EMPLOYEES OF STATE AIDED
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

05 EDUCATIONNT V 7514/10/20219114 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN102021041639 01/10/2021 N PN13 O Pension Voucher
CIVIL
EDUCATIONAL INSTITUTIONS

1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01
109 PENSIONS TO EMPLOYEES OF STATE AIDED
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

05 EDUCATIONNT V 8419/10/2021347743 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN102021041641 01/10/2021 N PN13 O Pension Voucher
CIVIL

1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCENT V 201/10/202138956 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021041643 01/10/2021 N PN13 O Pension Voucher
CIVIL

1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCENT V 405/10/202166654 19288 EXECUTIVE ENGINEER,CONSTRUCTION DIVSION, P.W.D. B&R,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021041644 01/10/2021 N PN13 O Pension Voucher
CIVIL

1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCENT V 505/10/202116548 19339 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHATIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021041645 01/10/2021 N PN13 O Pension Voucher
CIVIL

1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCENT V 605/10/202157528 19288 EXECUTIVE ENGINEER,CONSTRUCTION DIVSION, P.W.D. B&R,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021041646 01/10/2021 N PN13 O Pension Voucher
CIVIL

1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCENT V 705/10/202121320 19288 EXECUTIVE ENGINEER,CONSTRUCTION DIVSION, P.W.D. B&R,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021041582 01/10/2021 N PN13 O Pension Voucher
CIVIL

1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES

				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
		08 FINANCE		NT V 27		11/10/2021		32088 19288 EXECUTIVE ENGINEER,CONSTRUCTION DIVSION, P.W.D. B&R,MUKTSAR	
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021041583 01/10/2021 N PN13 O Pension Voucher CIVIL				1900		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	

VN102021041592	01/10/2021	N	PN13	0	Pension Voucher	CIVIL	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08	FINANCE	NT	V	37	11/10/2021	18527 19306	HEADMASTER,GOVERNEMNT HIGH SCHOOL,KURIA WALA					
SECRETARY, PUNJAB,CHANDIGARH,												
VN102021041593	01/10/2021	N	PN13	0	Pension Voucher	CIVIL	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08	FINANCE	NT	V	38	11/10/2021	13058 19351	TEHSILDAR,TEHSILDAR,MALOUT					
SECRETARY, PUNJAB,CHANDIGARH,												
VN102021041594	01/10/2021	N	PN13	0	Pension Voucher	CIVIL	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08	FINANCE	NT	V	39	11/10/2021	20350 19351	TEHSILDAR,TEHSILDAR,MALOUT					
SECRETARY, PUNJAB,CHANDIGARH,												
VN102021041595	01/10/2021	N	PN13	0	Pension Voucher	CIVIL	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08	FINANCE	NT	V	40	11/10/2021	10374 19329	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,ALAM WALA					
SECRETARY, PUNJAB,CHANDIGARH,												
VN102021041596	01/10/2021	N	PN13	0	Pension Voucher	CIVIL	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08	FINANCE	NT	V	41	11/10/2021	46244 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR					
SECRETARY, PUNJAB,CHANDIGARH,												
VN102021041597	01/10/2021	N	PN13	0	Pension Voucher	CIVIL	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08	FINANCE	NT	V	42	11/10/2021	13058 19351	TEHSILDAR,TEHSILDAR,MALOUT					
SECRETARY, PUNJAB,CHANDIGARH,												
VN102021041598	01/10/2021	N	PN13	0	Pension Voucher	CIVIL	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08	FINANCE	NT	V	43	11/10/2021	20350 19351	TEHSILDAR,TEHSILDAR,MALOUT					
SECRETARY, PUNJAB,CHANDIGARH,												
VN102021041599	01/10/2021	N	PN13	0	Pension Voucher	CIVIL	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08	FINANCE	NT	V	44	11/10/2021	18527 19306	HEADMASTER,GOVERNEMNT HIGH SCHOOL,KURIA WALA					
SECRETARY, PUNJAB,CHANDIGARH,												
VN102021041600	01/10/2021	N	PN13	0	Pension Voucher	CIVIL	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			

					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 45	12/10/2021	6999956 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021041601 01/10/2021 N PN13 O Pension Voucher CIVIL				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 46	12/10/2021	333553 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021041607 01/10/2021 N PN13 O Pension Voucher CIVIL				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 52	12/10/2021	157964 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021041608 01/10/2021 N PN13 O Pension Voucher CIVIL				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 53	12/10/2021	23430 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021041609 01/10/2021 N PN13 O Pension Voucher CIVIL				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 54	12/10/2021	23430 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021041610 01/10/2021 N PN13 O Pension Voucher CIVIL				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 55	12/10/2021	23430 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021041611 01/10/2021 N PN13 O Pension Voucher CIVIL				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 56	12/10/2021	23430 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021041612 01/10/2021 N PN13 O Pension Voucher CIVIL				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 57	12/10/2021	35798 19284	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021041613 01/10/2021 N PN13 O Pension Voucher CIVIL				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 58	12/10/2021	40850 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN102021041614	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08	FINANCE	NT	V	59	12/10/2021	29032 19257	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,MUKTSAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,												
VN102021041627	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08	FINANCE	NT	V	72	14/10/2021	2310926 19257	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,MUKTSAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,												
VN102021041632	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08	FINANCE	NT	V	77	18/10/2021	1114108 19257	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,MUKTSAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,												
VN102021041633	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08	FINANCE	NT	V	78	18/10/2021	22037 19257	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,MUKTSAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,												
VN102021041637	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08	FINANCE	NT	V	82	19/10/2021	120687816 19257	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,MUKTSAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,												
VN102021041567	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08	FINANCE	NT	V	12	11/10/2021	31264 19304	DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN102021041568	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08	FINANCE	NT	V	13	11/10/2021	30590 19304	DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN102021041569	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08	FINANCE	NT	V	14	11/10/2021	20933 19304	DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN102021041570	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			

		08 FINANCE	NT V 15	11/10/2021	39882 19304	04 PENSIONARY CHARGES DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021041571 01/10/2021 N PN13 O Pension Voucher CIVIL				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01		101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES				
		08 FINANCE	NT V 16	11/10/2021	24792 19304	DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021041572 01/10/2021 N PN13 O Pension Voucher CIVIL				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01		101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES				
		08 FINANCE	NT V 17	11/10/2021	24085 19304	DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021041573 01/10/2021 N PN13 O Pension Voucher CIVIL				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01		101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES				
		08 FINANCE	NT V 18	11/10/2021	49559 19358	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAKSHERE WALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021041575 01/10/2021 N PN13 O Pension Voucher CIVIL				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01		101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES				
		08 FINANCE	NT V 20	11/10/2021	51975 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021041576 01/10/2021 N PN13 O Pension Voucher CIVIL				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01		101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES				
		08 FINANCE	NT V 21	11/10/2021	38025 19301	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021041577 01/10/2021 N PN13 O Pension Voucher CIVIL				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01		101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES				
		08 FINANCE	NT V 22	11/10/2021	26426 19301	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021041578 01/10/2021 N PN13 O Pension Voucher CIVIL				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01		101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES				
		08 FINANCE	NT V 23	11/10/2021	21171 19301	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021041579 01/10/2021 N PN13 O Pension Voucher CIVIL				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01		101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES				
		08 FINANCE	NT V 24	11/10/2021	26364 19301	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,									

VN102021041580 01/10/2021 N PN13 0 Pension Voucher CIVIL		1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101	SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 25	11/10/2021	28214	19301 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, MUKTSAR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021041581 01/10/2021 N PN13 0 Pension Voucher CIVIL		1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101	SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 26	11/10/2021	68650	19288 EXECUTIVE ENGINEER, CONSTRUCTION DIVSION, P.W.D. B&R, MUKTSAR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021064212 01/10/2021 N PN13 0 Pension Voucher CIVIL		1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101	SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 8	08/10/2021	48872	19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021041634 01/10/2021 N PN13 0 Pension Voucher CIVIL		1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
					102	COMMUTED VALUE OF PENSIONS
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 79	18/10/2021	267705	19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021041631 01/10/2021 N PN13 0 Pension Voucher CIVIL		1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
					111	PENSIONS TO LEGISLATORS
				01 PENSIONS TO LEGISLATORS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 76	14/10/2021	56475	19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021041605 01/10/2021 N PN13 0 Pension Voucher CIVIL		1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
					105	FAMILY PENSIONS
				01 FAMILY PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 50	12/10/2021	2994299	19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021041629 01/10/2021 N PN13 0 Pension Voucher CIVIL		1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
					105	FAMILY PENSIONS
				01 FAMILY PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 74	14/10/2021	518654	19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021041636 01/10/2021 N PN13 0 Pension Voucher CIVIL		1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
					105	FAMILY PENSIONS
				01 FAMILY PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 81	18/10/2021	483416	19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021041638 01/10/2021 N PN13 0 Pension Voucher CIVIL		1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
					105	FAMILY PENSIONS
				01 FAMILY PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		

VN102021048735	01/10/2021	N PN13 O Pension Voucher CIVIL		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
								105 FAMILY PENSIONS		
						01 FAMILY PENSIONS				
						0000 00 NO DETAILED HEAD				
						04 PENSIONARY CHARGES				
08 FINANCE		NT V 81	28/10/2021	12240347	20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR					
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,										

VN102021048710	01/10/2021	N	PN13	0	Pension Voucher	CIVIL	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01 GRATUITIES			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE	NT V 56	28/10/2021	783370	20229	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,NAWAN SHAHR						
SECRETARY, PUNJAB,CHANDIGARH,												
VN102021048711	01/10/2021	N	PN13	0	Pension Voucher	CIVIL	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01 GRATUITIES			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE	NT V 57	28/10/2021	1000000	20229	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,NAWAN SHAHR						
SECRETARY, PUNJAB,CHANDIGARH,												
VN102021048712	01/10/2021	N	PN13	0	Pension Voucher	CIVIL	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01 GRATUITIES			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE	NT V 58	28/10/2021	1000000	20229	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,NAWAN SHAHR						
SECRETARY, PUNJAB,CHANDIGARH,												
VN102021048713	01/10/2021	N	PN13	0	Pension Voucher	CIVIL	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01 GRATUITIES			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE	NT V 59	28/10/2021	851916	20229	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,NAWAN SHAHR						
SECRETARY, PUNJAB,CHANDIGARH,												
VN102021048725	01/10/2021	N	PN13	0	Pension Voucher	CIVIL	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01 GRATUITIES			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE	NT V 71	28/10/2021	974316	20229	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,NAWAN SHAHR						
SECRETARY, PUNJAB,CHANDIGARH,												
VN102021048726	01/10/2021	N	PN13	0	Pension Voucher	CIVIL	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01 GRATUITIES			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE	NT V 72	28/10/2021	1000000	20229	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,NAWAN SHAHR						
SECRETARY, PUNJAB,CHANDIGARH,												
VN102021048727	01/10/2021	N	PN13	0	Pension Voucher	CIVIL	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01 GRATUITIES			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE	NT V 73	28/10/2021	1000000	20229	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,NAWAN SHAHR						
SECRETARY, PUNJAB,CHANDIGARH,												
VN102021048728	01/10/2021	N	PN13	0	Pension Voucher	CIVIL	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01 GRATUITIES			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE	NT V 74	28/10/2021	909936	20229	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,NAWAN SHAHR						
SECRETARY, PUNJAB,CHANDIGARH,												
VN102021048729	01/10/2021	N	PN13	0	Pension Voucher	CIVIL	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01 GRATUITIES			

[illegible]

VN102021048672	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
									DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08	FINANCE	NT	V	18	06/10/2021	423257	20229					
SECRETARY, PUNJAB, CHANDIGARH,												
VN102021048677	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
									EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), NAWAN SHAHR			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08	FINANCE	NT	V	23	12/10/2021	194152	20275					
SECRETARY, PUNJAB, CHANDIGARH,												
VN102021048679	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
									ASSITANT CONTROLLER, DISTRICT FOOD AND SUPPLIES CONTROLLER, NAWAN SHAHR			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08	FINANCE	NT	V	25	12/10/2021	43726	20231					
SECRETARY, PUNJAB, CHANDIGARH,												
VN102021048680	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
									DISTRICT FOOD AND SUPPLIES CONTROLLER, NAWAN SHAHR			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08	FINANCE	NT	V	26	12/10/2021	32343	20231					
SECRETARY, PUNJAB, CHANDIGARH,												
VN102021048682	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
									DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08	FINANCE	NT	V	28	11/10/2021	7501124	20229					
SECRETARY, PUNJAB, CHANDIGARH,												
VN102021048685	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
									DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08	FINANCE	NT	V	31	25/10/2021	1245149	20229					
SECRETARY, PUNJAB, CHANDIGARH,												
VN102021048688	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
									DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08	FINANCE	NT	V	34	22/10/2021	27923115	20229					
SECRETARY, PUNJAB, CHANDIGARH,												
VN102021048703	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
									DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08	FINANCE	NT	V	49	25/10/2021	12212932	20229					
SECRETARY, PUNJAB, CHANDIGARH,												
VN102021048708	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 54	28/10/2021	10309546	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	04 PENSIONARY CHARGES	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021048716 01/10/2021 N PN13 O Pension Voucher CIVIL		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
							01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 62	28/10/2021	61673040	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021048717 01/10/2021 N PN13 O Pension Voucher CIVIL		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
							01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 63	28/10/2021	133653	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021048684 01/10/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				109 PENSIONS TO EMPLOYEES OF STATE AIDED	01
							01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 30	11/10/2021	425892	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	50 OTHER CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN102021048687 01/10/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				109 PENSIONS TO EMPLOYEES OF STATE AIDED	01
							01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 33	25/10/2021	9486	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	50 OTHER CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN102021048701 01/10/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				109 PENSIONS TO EMPLOYEES OF STATE AIDED	01
							01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 47	22/10/2021	549438	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	50 OTHER CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN102021048707 01/10/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				109 PENSIONS TO EMPLOYEES OF STATE AIDED	01
							01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 53	25/10/2021	549468	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	50 OTHER CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN102021048715 01/10/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				109 PENSIONS TO EMPLOYEES OF STATE AIDED	01
							01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 61	28/10/2021	549468	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	50 OTHER CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN102021048736 01/10/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				109 PENSIONS TO EMPLOYEES OF STATE AIDED	01
							01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 82	28/10/2021	2201594	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	50 OTHER CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE	

VN102021048656 01/10/2021 N PN13 0 Pension Voucher CIVIL				2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 2	06/10/2021	48128	20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021048657 01/10/2021 N PN13 0 Pension Voucher CIVIL				2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 3	06/10/2021	20209	20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021048658 01/10/2021 N PN13 0 Pension Voucher CIVIL				2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 4	06/10/2021	12783	20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021048659 01/10/2021 N PN13 0 Pension Voucher CIVIL				2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 5	06/10/2021	23410	20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021048660 01/10/2021 N PN13 0 Pension Voucher CIVIL				2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 6	06/10/2021	20404	20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021048661 01/10/2021 N PN13 0 Pension Voucher CIVIL				2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 7	06/10/2021	48538	20275 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD (B&R),NAWAN SHAHR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021048662 01/10/2021 N PN13 0 Pension Voucher CIVIL				2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 8	06/10/2021	18386	20239 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,NAWAN SHAHR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021048663 01/10/2021 N PN13 0 Pension Voucher CIVIL				2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 9	06/10/2021	38570	20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021048664 01/10/2021 N PN13 0 Pension Voucher CIVIL				2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		

08 FINANCE	NT V 10	06/10/2021	68018 20234	CHIEF AGRICULTURE OFFICER, AGRICULTURE DEPARTMENT, NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN102021048665 01/10/2021 N PN13 0 Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 11	06/10/2021	48128 20229	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN102021048666 01/10/2021 N PN13 0 Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 12	06/10/2021	20055 20229	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN102021048667 01/10/2021 N PN13 0 Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 13	06/10/2021	20164 20235	TEHSILDAR, TEHSILDAR, NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN102021048668 01/10/2021 N PN13 0 Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 14	06/10/2021	31202 20229	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN102021048669 01/10/2021 N PN13 0 Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 15	06/10/2021	23429 20229	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN102021048670 01/10/2021 N PN13 0 Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 16	06/10/2021	26151 20239	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN102021048734 01/10/2021 N PN13 0 Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				104 GRATUITIES
				01 GRATUITIES
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 80	28/10/2021	1000000 20229	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN102021048678 01/10/2021 N PN13 0 Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				104 GRATUITIES
				01 GRATUITIES
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 24	12/10/2021	900000 20275	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				

VN102021048691 01/10/2021 N PN13 O Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 37	22/10/2021	1000000	20229	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021048692 01/10/2021 N PN13 O Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 38	22/10/2021	1000000	20229	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021048693 01/10/2021 N PN13 O Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 39	22/10/2021	1000000	20229	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021048694 01/10/2021 N PN13 O Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 40	22/10/2021	752552	20229	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021048695 01/10/2021 N PN13 O Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 41	22/10/2021	673439	20229	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021048696 01/10/2021 N PN13 O Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 42	22/10/2021	901073	20229	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021048697 01/10/2021 N PN13 O Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 43	22/10/2021	789758	20229	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021048698 01/10/2021 N PN13 O Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 44	22/10/2021	1000000	20229	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021048699 01/10/2021 N PN13 O Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 45	22/10/2021	928893	20229	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR			

SECRETARY, PUNJAB,CHANDIGARH,

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN102021048704 01/10/2021 N PN13 0 Pension Voucher
CIVIL

2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

104 GRATUITIES

01

01 GRATUITIES

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 50

25/10/2021

1000000 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021048705 01/10/2021 N PN13 0 Pension Voucher
CIVIL

2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

104 GRATUITIES

01

01 GRATUITIES

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 51

25/10/2021

1000000 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021048689 01/10/2021 N PN13 0 Pension Voucher
CIVIL

2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

102 COMMUTED VALUE OF PENSIONS

01

01 COMMUTED VALUE OF PENSIONS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 35

22/10/2021

515420 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021048690 01/10/2021 N PN13 0 Pension Voucher
CIVIL

2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

102 COMMUTED VALUE OF PENSIONS

01

01 COMMUTED VALUE OF PENSIONS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 36

22/10/2021

259769 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021048709 01/10/2021 N PN13 0 Pension Voucher
CIVIL

2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

102 COMMUTED VALUE OF PENSIONS

01

01 COMMUTED VALUE OF PENSIONS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 55

28/10/2021

266174 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME

CCO_ CCO

VN102021048718 01/10/2021 N PN13 0 Pension Voucher
CIVIL

2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

102 COMMUTED VALUE OF PENSIONS

01

01 COMMUTED VALUE OF PENSIONS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 64

28/10/2021

473531 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021048719	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	102	COMMUTED VALUE OF PENSIONS	01
									01 COMMUTED VALUE OF PENSIONS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08	FINANCE	NT	V	65	28/10/2021	418082	20229	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,NAWAN SHAHR			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN102021048720	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	102	COMMUTED VALUE OF PENSIONS	01
									01 COMMUTED VALUE OF PENSIONS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08	FINANCE	NT	V	66	28/10/2021	457045	20229	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,NAWAN SHAHR			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN102021048721	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	102	COMMUTED VALUE OF PENSIONS	01
									01 COMMUTED VALUE OF PENSIONS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08	FINANCE	NT	V	67	28/10/2021	442291	20229	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,NAWAN SHAHR			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN102021048722	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	102	COMMUTED VALUE OF PENSIONS	01
									01 COMMUTED VALUE OF PENSIONS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08	FINANCE	NT	V	68	28/10/2021	397188	20229	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,NAWAN SHAHR			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN102021048723	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	102	COMMUTED VALUE OF PENSIONS	01
									01 COMMUTED VALUE OF PENSIONS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08	FINANCE	NT	V	69	28/10/2021	463687	20229	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,NAWAN SHAHR			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN102021048724	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	102	COMMUTED VALUE OF PENSIONS	01
									01 COMMUTED VALUE OF PENSIONS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08	FINANCE	NT	V	70	28/10/2021	450951	20229	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,NAWAN SHAHR			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN102021048675	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS			
									0000 99 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08	FINANCE	NT	V	21	12/10/2021	572110	20239	SENIOR SUPRINTENDENT OF POLICE,	SENIOR SUPRINTENDENT OF POLICE,NAWAN SHAHR			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN102021048676	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS			
									0000 99 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08	FINANCE	NT	V	22	12/10/2021	622110	20229	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,NAWAN SHAHR			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN102021048702	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	111	PENSIONS TO LEGISLATORS	01
									01 PENSIONS TO LEGISLATORS			
									0000 00 NO DETAILED HEAD			

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 48	22/10/2021	144037 20229	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021048737 01/10/2021 N PN13 O Pension Voucher CIVIL				2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	111 PENSIONS TO LEGISLATORS	01
				01 PENSIONS TO LEGISLATORS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 83	28/10/2021	160321 20229	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021048673 01/10/2021 N PN13 O Pension Voucher CIVIL				2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01
				01 FAMILY PENSIONS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 19	06/10/2021	208933 20229	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021048683 01/10/2021 N PN13 O Pension Voucher CIVIL				2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01
				01 FAMILY PENSIONS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 29	11/10/2021	2648137 20229	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021048686 01/10/2021 N PN13 O Pension Voucher CIVIL				2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01
				01 FAMILY PENSIONS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 32	25/10/2021	235755 20229	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021048700 01/10/2021 N PN13 O Pension Voucher CIVIL				2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01
				01 FAMILY PENSIONS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 46	22/10/2021	11432402 20229	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021048706 01/10/2021 N PN13 O Pension Voucher CIVIL				2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01
				01 FAMILY PENSIONS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 52	25/10/2021	2356755 20229	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021041791 01/10/2021 N PN13 O Pension Voucher CIVIL				2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 115	26/10/2021	720020 21100	04 PENSIONARY CHARGES DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021041792 01/10/2021 N PN13 O Pension Voucher CIVIL				2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 116	26/10/2021	1389250 21199	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						

VN102021041793	01/10/2021	N	PN13	0	Pension Voucher	CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 117	26/10/2021	659610	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,										
VN102021041794	01/10/2021	N	PN13	0	Pension Voucher	CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 118	26/10/2021	44100	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,										
VN102021041795	01/10/2021	N	PN13	0	Pension Voucher	CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 119	26/10/2021	298207	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,										
VN102021041796	01/10/2021	N	PN13	0	Pension Voucher	CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 120	26/10/2021	470880	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,										
VN102021041797	01/10/2021	N	PN13	0	Pension Voucher	CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 121	26/10/2021	640860	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,										
VN102021041798	01/10/2021	N	PN13	0	Pension Voucher	CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 122	26/10/2021	907230	21261	MANAGER,DISTRICT INDUSTRIES CENTRE,MOHALI			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,										
VN102021041814	01/10/2021	N	PN13	0	Pension Voucher	CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 138	27/10/2021	878860	21262	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT			2101 PRINCIPAL SECRETARY, GOVERNANCE		
OFFICER,DERA BASSI										
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN102021041688	01/10/2021	N	PN13	0	Pension Voucher	CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 12	06/10/2021	625326	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,										
VN102021041742	01/10/2021	N	PN13	0	Pension Voucher	CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		

08 FINANCE	NT V 105	26/10/2021	486429 21100	DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN102021041744 01/10/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 64	12/10/2021	615754 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021041745 01/10/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 65	12/10/2021	2880000 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021041746 01/10/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 66	12/10/2021	300719 21301	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN102021041738 01/10/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 62	08/10/2021	32556 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021041739 01/10/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 102	26/10/2021	29504 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021041740 01/10/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 103	26/10/2021	36435 21254	EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PWD B&R,,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021041741 01/10/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 104	26/10/2021	34588 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN102021041754 01/10/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 74	12/10/2021	39935 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					

VN102021041755 01/10/2021 N PN13 O Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 75	12/10/2021	5761 21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021041759 01/10/2021 N PN13 O Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 79	12/10/2021	45264 21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021041763 01/10/2021 N PN13 O Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 83	13/10/2021	29987 21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021041764 01/10/2021 N PN13 O Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 84	13/10/2021	62190 21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021041765 01/10/2021 N PN13 O Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 85	13/10/2021	42789 21256	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION NO.1, MOHALI		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021041766 01/10/2021 N PN13 O Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 86	13/10/2021	74593 21284	ASSISTANT APPRENTICE ADVISOR, R.I.G., MOHALI		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021041773 01/10/2021 N PN13 O Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 93	20/10/2021	38870479 21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021041774 01/10/2021 N PN13 O Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 94	20/10/2021	1523825 21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021041776 01/10/2021 N PN13 O Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 96	20/10/2021	933529 21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI		

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021041778	01/10/2021	N PN13 O	Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 98	26/10/2021		31592	21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021041779	01/10/2021	N PN13 O	Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 99	26/10/2021		34364	21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021041780	01/10/2021	N PN13 O	Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 100	26/10/2021		19913	21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021041781	01/10/2021	N PN13 O	Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 101	26/10/2021		22753	21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021041805	01/10/2021	N PN13 O	Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 129	29/10/2021		195100888	21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021041806	01/10/2021	N PN13 O	Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 130	29/10/2021		1904039	21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021041807	01/10/2021	N PN13 O	Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 131	29/10/2021		1529831	21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021041812	01/10/2021	N PN13 O	Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 136	29/10/2021		20368841	21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021041747	01/10/2021	N PN13 O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01

[illegible]

SECRETARY, PUNJAB,CHANDIGARH,

VN102021041800 01/10/2021 N PN13 O Pension Voucher
CIVIL

2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
111 PENSIONS TO LEGISLATORS
01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
269288 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

08 FINANCE

NT V 124 29/10/2021

SECRETARY, PUNJAB,CHANDIGARH,

VN102021041815 01/10/2021 N PN13 O Pension Voucher
CIVIL

2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
111 PENSIONS TO LEGISLATORS
01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
132013 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

08 FINANCE

NT V 139 31/10/2021

SECRETARY, PUNJAB,CHANDIGARH,

VN102021041723 01/10/2021 N PN13 O Pension Voucher
CIVIL

2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
17602 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

08 FINANCE

NT V 47 08/10/2021

VN102021041771 01/10/2021 N PN13 O Pension Voucher
CIVIL

2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
12700597 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

08 FINANCE

NT V 91 20/10/2021

SECRETARY, PUNJAB,CHANDIGARH,

VN102021041775 01/10/2021 N PN13 O Pension Voucher
CIVIL

2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
125562 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

08 FINANCE

NT V 95 20/10/2021

SECRETARY, PUNJAB,CHANDIGARH,

VN102021041803 01/10/2021 N PN13 O Pension Voucher
CIVIL

2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
31923657 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

08 FINANCE

NT V 127 29/10/2021

SECRETARY, PUNJAB,CHANDIGARH,

VN102021041810 01/10/2021 N PN13 O Pension Voucher
CIVIL

2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
2523480 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

08 FINANCE

NT V 134 29/10/2021

SECRETARY, PUNJAB,CHANDIGARH,

VN102021041817 01/10/2021 N PN13 O Pension Voucher
CIVIL

2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
105 FAMILY PENSIONS
01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
1778490 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

08 FINANCE

NT V 141 31/10/2021

SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG

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

08 FINANCE	NT V 3	06/10/2021	25803254 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN102021041689 01/10/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 13	08/10/2021	1777815 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN102021041743 01/10/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 63	12/10/2021	1161788 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN102021041760 01/10/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 80	13/10/2021	276636 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN102021041767 01/10/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 87	14/10/2021	582429 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN102021041768 01/10/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 88	22/10/2021	23301 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN102021041777 01/10/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 97	26/10/2021	468400 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN102021041799 01/10/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 123	27/10/2021	54407 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN102021041758 01/10/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
08 FINANCE	NT V 78	12/10/2021	1663710 21273	PRINCIPAL,GOVERNMENT POLYTECHNIC,,KHUNNIMAJRA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					

VN102021041761 01/10/2021 N PN13 O Pension Voucher CIVIL	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 81	13/10/2021	1968620	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN102021041782 01/10/2021 N PN13 O Pension Voucher CIVIL	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 106	26/10/2021	88976	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN102021041783 01/10/2021 N PN13 O Pension Voucher CIVIL	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 107	26/10/2021	2621970	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN102021041784 01/10/2021 N PN13 O Pension Voucher CIVIL	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 108	26/10/2021	597360	21100	DEPUTY SUPERINTENDENT OF POLICE, 3RD COMDT. BN. PHASE-XI, MOHALI, MOHALI	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102021041785 01/10/2021 N PN13 O Pension Voucher CIVIL	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 109	26/10/2021	1076490	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN102021041786 01/10/2021 N PN13 O Pension Voucher CIVIL	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 110	26/10/2021	897090	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN102021041787 01/10/2021 N PN13 O Pension Voucher CIVIL	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 111	26/10/2021	739290	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN102021041788 01/10/2021 N PN13 O Pension Voucher CIVIL	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 112	26/10/2021	132110	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN102021041789 01/10/2021 N PN13 O Pension Voucher CIVIL	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 113	26/10/2021	611170	21257	DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER(SOIL		

SURVEY),MOHALI REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE
VN102021041790 01/10/2021 N PN13 0 Pension Voucher CIVIL		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
								115 LEAVE ENCASHMENT BENEFITS	
							01 LEAVE ENCASHMENT BENEFITS		
							0000 99 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 114	26/10/2021	584587 21260	SENIOR MEDICAL OFFICER,E.S.I. HOSPITAL,MOHALI				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021041769 01/10/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
								109 PENSIONS TO EMPLOYEES OF STATE AIDED	
							01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
05 EDUCATION	NT V 89	20/10/2021	179611 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI				2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN102021041801 01/10/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
								109 PENSIONS TO EMPLOYEES OF STATE AIDED	
							01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
05 EDUCATION	NT V 125	29/10/2021	3679665 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI				2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN102021041808 01/10/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
								109 PENSIONS TO EMPLOYEES OF STATE AIDED	
							01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
05 EDUCATION	NT V 132	29/10/2021	859754 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI				2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN102021041816 01/10/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
								109 PENSIONS TO EMPLOYEES OF STATE AIDED	
							01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
05 EDUCATION	NT V 140	31/10/2021	162609 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI				2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN102021041813 01/10/2021 N PN13 0 Pension Voucher CIVIL		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 137	29/10/2021	2629035 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021041818 01/10/2021 N PN13 0 Pension Voucher CIVIL		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 142	31/10/2021	4880343 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021041680 01/10/2021 N PN13 0 Pension Voucher CIVIL		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
							01 PENSION AND OTHER RETIREMENT BENEFITS		
							0000 00 NO DETAILED HEAD		
							04 PENSIONARY CHARGES		
08 FINANCE	NT V 4	06/10/2021	42395 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN102021041681 01/10/2021 N PN13 0 Pension Voucher		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01

CIVIL						01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
	08 FINANCE	NT V 5	06/10/2021	40428 21017	TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI		
CHANDIGARH,CHANDIGARH						1001 DIRECTOR, LAND RECORDS,PUNJAB,	
VN102021041682 01/10/2021 N PN13 O Pension Voucher CIVIL				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
	08 FINANCE	NT V 6	06/10/2021	22388 21017	TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI		
CHANDIGARH,CHANDIGARH						1001 DIRECTOR, LAND RECORDS,PUNJAB,	
VN102021041683 01/10/2021 N PN13 O Pension Voucher CIVIL				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
	08 FINANCE	NT V 7	06/10/2021	21840 21017	TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI		
CHANDIGARH,CHANDIGARH						1001 DIRECTOR, LAND RECORDS,PUNJAB,	
VN102021041684 01/10/2021 N PN13 O Pension Voucher CIVIL				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
	08 FINANCE	NT V 8	06/10/2021	43935 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021041685 01/10/2021 N PN13 O Pension Voucher CIVIL				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
	08 FINANCE	NT V 9	06/10/2021	37787 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021041686 01/10/2021 N PN13 O Pension Voucher CIVIL				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
	08 FINANCE	NT V 10	06/10/2021	38608 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021041687 01/10/2021 N PN13 O Pension Voucher CIVIL				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
	08 FINANCE	NT V 11	06/10/2021	37663 21262	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT		
OFFICER,DERA BASSI REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN102021041690 01/10/2021 N PN13 O Pension Voucher CIVIL				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
	08 FINANCE	NT V 14	08/10/2021	139824 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021041691 01/10/2021 N PN13 O Pension Voucher CIVIL				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
	08 FINANCE	NT V 15	08/10/2021	28457 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI		
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN102021041692 01/10/2021 N PN13 O Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
	08 FINANCE	04 PENSIONARY CHARGES				
	NT V 16	08/10/2021	48101	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN102021041693 01/10/2021 N PN13 O Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
	08 FINANCE	04 PENSIONARY CHARGES				
	NT V 17	08/10/2021	56528	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN102021041694 01/10/2021 N PN13 O Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
	08 FINANCE	04 PENSIONARY CHARGES				
	NT V 18	08/10/2021	47593	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN102021041695 01/10/2021 N PN13 O Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
	08 FINANCE	04 PENSIONARY CHARGES				
	NT V 19	08/10/2021	47412	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN102021041696 01/10/2021 N PN13 O Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
	08 FINANCE	04 PENSIONARY CHARGES				
	NT V 20	08/10/2021	36058	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN102021041697 01/10/2021 N PN13 O Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
	08 FINANCE	04 PENSIONARY CHARGES				
	NT V 21	08/10/2021	27520	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN102021041698 01/10/2021 N PN13 O Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
	08 FINANCE	04 PENSIONARY CHARGES				
	NT V 22	08/10/2021	37608	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN102021041699 01/10/2021 N PN13 O Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
	08 FINANCE	04 PENSIONARY CHARGES				
	NT V 23	08/10/2021	83932	21255 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PUNJAB PWD B&R,MOHALI		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN102021041700 01/10/2021 N PN13 O Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	

						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
		08 FINANCE		NT V 24		08/10/2021		100754 21255 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PUNJAB PWD B&R,,MOHALI	
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021041701 01/10/2021 N PN13 O Pension Voucher CIVIL				2100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
		08 FINANCE		NT V 25		08/10/2021		39332 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021041702 01/10/2021 N PN13 O Pension Voucher CIVIL				2100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
		08 FINANCE		NT V 26		08/10/2021		38139 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021041703 01/10/2021 N PN13 O Pension Voucher CIVIL				2100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
		08 FINANCE		NT V 27		08/10/2021		55472 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021041704 01/10/2021 N PN13 O Pension Voucher CIVIL				2100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
		08 FINANCE		NT V 28		08/10/2021		81016 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021041705 01/10/2021 N PN13 O Pension Voucher CIVIL				2100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
		08 FINANCE		NT V 29		08/10/2021		22614 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021041706 01/10/2021 N PN13 O Pension Voucher CIVIL				2100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
		08 FINANCE		NT V 30		08/10/2021		53024 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021041707 01/10/2021 N PN13 O Pension Voucher CIVIL				2100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
		08 FINANCE		NT V 31		08/10/2021		22899 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021041708 01/10/2021 N PN13 O Pension Voucher CIVIL				2100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
		08 FINANCE		NT V 32		08/10/2021		37177 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN102021041709 01/10/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 33	08/10/2021	39644	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021041710 01/10/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 34	08/10/2021	48934	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021041711 01/10/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 35	08/10/2021	43818	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021041712 01/10/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 36	08/10/2021	36423	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021041713 01/10/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 37	08/10/2021	52764	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021041714 01/10/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 38	08/10/2021	23663	21100	DEPUTY SUPERINTENDENT OF POLICE, 3RD COMDT. BN. PHASE-XI, MOHALI, MOHALI	
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102021041715 01/10/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 39	08/10/2021	23663	21100	DEPUTY SUPERINTENDENT OF POLICE, 3RD COMDT. BN. PHASE-XI, MOHALI, MOHALI	
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102021041716 01/10/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 40	08/10/2021	29000	21100	DEPUTY SUPERINTENDENT OF POLICE, 3RD COMDT. BN. PHASE-XI, MOHALI, MOHALI	
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN102021041717 01/10/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				

					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE	NT V 41	08/10/2021		32648 21100	DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102021041718 01/10/2021 N PN13 0 Pension Voucher CIVIL			2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE	NT V 42	08/10/2021		32933 21100	DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102021041719 01/10/2021 N PN13 0 Pension Voucher CIVIL			2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE	NT V 43	08/10/2021		33062 21100	DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC					SM
SM_HEAD_DESC									
					SU SUB_HEAD_DESC			MIN MIN_DESC	
					BDGT DT DTL_HEAD_DESC				
					SO SOE_DESC				
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME					
								CCO_ CCO	

VN102021041720 01/10/2021 N PN13 0 Pension Voucher CIVIL			2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE	NT V 44	08/10/2021		22505 21100	DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102021041721 01/10/2021 N PN13 0 Pension Voucher CIVIL			2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE	NT V 45	08/10/2021		32986 21100	DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102021041722 01/10/2021 N PN13 0 Pension Voucher CIVIL			2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE	NT V 46	08/10/2021		33062 21100	DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN102021041724 01/10/2021 N PN13 0 Pension Voucher CIVIL			2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE	NT V 48	08/10/2021		35500 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI				

SECRETARY, PUNJAB,CHANDIGARH,									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021041725 01/10/2021 N PN13 0 Pension Voucher CIVIL		2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS					01		
									101	SUPERANNUATION AND RETIREMENT ALLOWANCES	
									01	PENSION AND OTHER RETIREMENT BENEFITS	
									0000	00 NO DETAILED HEAD	
									04	PENSIONARY CHARGES	
08 FINANCE	NT V 49	08/10/2021	83607	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,											
VN102021041726 01/10/2021 N PN13 0 Pension Voucher CIVIL		2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS					01		
									101	SUPERANNUATION AND RETIREMENT ALLOWANCES	
									01	PENSION AND OTHER RETIREMENT BENEFITS	
									0000	00 NO DETAILED HEAD	
									04	PENSIONARY CHARGES	
08 FINANCE	NT V 50	08/10/2021	89453	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,											
VN102021041772 01/10/2021 N PN13 0 Pension Voucher CIVIL		2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS							01
									102	COMMUTED VALUE OF PENSIONS	
									01	COMMUTED VALUE OF PENSIONS	
									0000	00 NO DETAILED HEAD	
									04	PENSIONARY CHARGES	
08 FINANCE	NT V 92	20/10/2021	2363222	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,											
VN102021041804 01/10/2021 N PN13 0 Pension Voucher CIVIL		2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS							01
									102	COMMUTED VALUE OF PENSIONS	
									01	COMMUTED VALUE OF PENSIONS	
									0000	00 NO DETAILED HEAD	
									04	PENSIONARY CHARGES	
08 FINANCE	NT V 128	29/10/2021	13055272	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,											
VN102021041811 01/10/2021 N PN13 0 Pension Voucher CIVIL		2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS							01
									102	COMMUTED VALUE OF PENSIONS	
									01	COMMUTED VALUE OF PENSIONS	
									0000	00 NO DETAILED HEAD	
									04	PENSIONARY CHARGES	
08 FINANCE	NT V 135	29/10/2021	19805724	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,											
VN102021041727 01/10/2021 N PN13 0 Pension Voucher CIVIL		2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS							01
									101	SUPERANNUATION AND RETIREMENT ALLOWANCES	
									01	PENSION AND OTHER RETIREMENT BENEFITS	
									0000	00 NO DETAILED HEAD	
									04	PENSIONARY CHARGES	
08 FINANCE	NT V 51	08/10/2021	59827	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,											
VN102021041728 01/10/2021 N PN13 0 Pension Voucher CIVIL		2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS							01
									101	SUPERANNUATION AND RETIREMENT ALLOWANCES	
									01	PENSION AND OTHER RETIREMENT BENEFITS	
									0000	00 NO DETAILED HEAD	
									04	PENSIONARY CHARGES	
08 FINANCE	NT V 52	08/10/2021	46174	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,											
VN102021041729 01/10/2021 N PN13 0 Pension Voucher CIVIL		2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS							01
									101	SUPERANNUATION AND RETIREMENT ALLOWANCES	
									01	PENSION AND OTHER RETIREMENT BENEFITS	
									0000	00 NO DETAILED HEAD	
									04	PENSIONARY CHARGES	
08 FINANCE	NT V 53	08/10/2021	75862	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,											
VN102021041730 01/10/2021 N PN13 0 Pension Voucher		2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS							01

CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 54	08/10/2021	28457 21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021041731 01/10/2021 N PN13 O Pension Voucher CIVIL				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 55	08/10/2021	40024 21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021041732 01/10/2021 N PN13 O Pension Voucher CIVIL				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 56	08/10/2021	40847 21029	SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI, MOHALI				
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021041733 01/10/2021 N PN13 O Pension Voucher CIVIL				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 57	08/10/2021	30850 21017	TEHSILDAR, TEHSILDAR, MOAHLI, MOHALI				
CHANDIGARH, CHANDIGARH						1001 DIRECTOR, LAND RECORDS, PUNJAB,			
VN102021041734 01/10/2021 N PN13 O Pension Voucher CIVIL				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 58	08/10/2021	34141 21017	TEHSILDAR, TEHSILDAR, MOAHLI, MOHALI				
CHANDIGARH, CHANDIGARH						1001 DIRECTOR, LAND RECORDS, PUNJAB,			
VN102021041735 01/10/2021 N PN13 O Pension Voucher CIVIL				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 59	08/10/2021	30007 21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021041736 01/10/2021 N PN13 O Pension Voucher CIVIL				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 60	08/10/2021	57267 21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021041737 01/10/2021 N PN13 O Pension Voucher CIVIL				2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 61	08/10/2021	43362 21029	SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI, MOHALI				
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN102021048776 01/10/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS				2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	109 PENSIONS TO EMPLOYEES OF STATE AIDED
						01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	05 EDUCATION	NT V 46	06/10/2021	343897 22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN				
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			

DEPARTMENT,CHANDIGARH,

VN102021048788 01/10/2021 N PN13 O Pension Voucher
CIVIL
EDUCATIONAL INSTITUTIONS

2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01
109 PENSIONS TO EMPLOYEES OF STATE AIDED
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

05 EDUCATIONNT V 5111/10/20211016004 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN102021048794 01/10/2021 N PN13 O Pension Voucher
CIVIL
EDUCATIONAL INSTITUTIONS

2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01
109 PENSIONS TO EMPLOYEES OF STATE AIDED
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

05 EDUCATIONNT V 5711/10/2021268398 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN102021048759 01/10/2021 N PN13 O Pension Voucher
CIVIL

2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCENT V 2206/10/202128675 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN102021048760 01/10/2021 N PN13 O Pension Voucher
CIVIL

2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCENT V 2306/10/202129625 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN102021048761 01/10/2021 N PN13 O Pension Voucher
CIVIL

2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCENT V 2406/10/202129848 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN102021048762 01/10/2021 N PN13 O Pension Voucher
CIVIL

2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCENT V 2506/10/202132432 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021048763 01/10/2021 N PN13 O Pension Voucher
CIVIL

2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCENT V 2606/10/202173000 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN102021048764 01/10/2021 N PN13 O Pension Voucher
CIVIL

2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCENT V 2706/10/202119678 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN102021048765 01/10/2021 N PN13 O Pension Voucher
CIVIL

2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES

					01 PENSION AND OTHER RETIREMENT BENEFITS					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 28	06/10/2021	30654 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,										
VN102021048766	01/10/2021 N PN13 O Pension Voucher CIVIL			2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS					
					0000 00 NO DETAILED HEAD					
	08 FINANCE	NT V 29	06/10/2021	29456 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,										
VN102021048767	01/10/2021 N PN13 O Pension Voucher CIVIL			2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS					
					0000 00 NO DETAILED HEAD					
	08 FINANCE	NT V 30	06/10/2021	32653 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,										
VN102021048768	01/10/2021 N PN13 O Pension Voucher CIVIL			2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS					
					0000 00 NO DETAILED HEAD					
	08 FINANCE	NT V 31	06/10/2021	30453 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,										
VN102021048769	01/10/2021 N PN13 O Pension Voucher CIVIL			2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS					
					0000 00 NO DETAILED HEAD					
	08 FINANCE	NT V 32	06/10/2021	24740 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,										
VN102021048770	01/10/2021 N PN13 O Pension Voucher CIVIL			2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS					
					0000 00 NO DETAILED HEAD					
	08 FINANCE	NT V 33	06/10/2021	47516 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,										
VN102021048771	01/10/2021 N PN13 O Pension Voucher CIVIL			2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS					
					0000 00 NO DETAILED HEAD					
	08 FINANCE	NT V 34	06/10/2021	23544 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,										
VN102021048772	01/10/2021 N PN13 O Pension Voucher CIVIL			2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS					
					0000 00 NO DETAILED HEAD					
	08 FINANCE	NT V 35	06/10/2021	24792 22118	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,										
VN102021048774	01/10/2021 N PN13 O Pension Voucher CIVIL			2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS					
					0000 00 NO DETAILED HEAD					
	08 FINANCE	NT V 44	06/10/2021	22813530 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,										

VN102021048780 01/10/2021 N PN13 0 Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 38	12/10/2021	29588 22118	DISTRICT TREASURY OFFICER,,TARN TARAN		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021048786 01/10/2021 N PN13 0 Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 49	11/10/2021	70103179 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN		
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN102021048792 01/10/2021 N PN13 0 Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 55	11/10/2021	25979521 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN		
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN102021048803 01/10/2021 N PN13 0 Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 66	12/10/2021	10242595 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN		
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN102021048805 01/10/2021 N PN13 0 Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 68	16/10/2021	2131432 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN		
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN102021048741 01/10/2021 N PN13 0 Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 4	06/10/2021	32432 22118	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN102021048742 01/10/2021 N PN13 0 Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 5	06/10/2021	87939 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN		
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN102021048743 01/10/2021 N PN13 0 Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 6	06/10/2021	14829 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN		
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN102021048744 01/10/2021 N PN13 0 Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				

					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 7	06/10/2021	36019 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN102021048745 01/10/2021 N PN13 O Pension Voucher CIVIL				2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 8	06/10/2021	32695 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN102021048746 01/10/2021 N PN13 O Pension Voucher CIVIL				2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 9	06/10/2021	31879 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN102021048747 01/10/2021 N PN13 O Pension Voucher CIVIL				2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 10	06/10/2021	28948 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN102021048748 01/10/2021 N PN13 O Pension Voucher CIVIL				2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 11	06/10/2021	30767 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN102021048749 01/10/2021 N PN13 O Pension Voucher CIVIL				2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 12	06/10/2021	38972 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN102021048750 01/10/2021 N PN13 O Pension Voucher CIVIL				2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 13	06/10/2021	29313 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN102021048751 01/10/2021 N PN13 O Pension Voucher CIVIL				2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 14	06/10/2021	39173 22118	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN102021048752 01/10/2021 N PN13 O Pension Voucher CIVIL				2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 15	06/10/2021	35597 22118	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN102021048753 01/10/2021 N PN13 O Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 16	06/10/2021	28063	22020 DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN102021048754 01/10/2021 N PN13 O Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 17	06/10/2021	28584	22020 DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN102021048755 01/10/2021 N PN13 O Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 18	06/10/2021	32321	22020 DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN102021048756 01/10/2021 N PN13 O Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 19	06/10/2021	30927	22020 DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN102021048757 01/10/2021 N PN13 O Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 20	06/10/2021	33611	22020 DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN102021048758 01/10/2021 N PN13 O Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 21	06/10/2021	29729	22020 DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN102021048778 01/10/2021 N PN13 O Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					102 COMMUTED VALUE OF PENSIONS	
		01 COMMUTED VALUE OF PENSIONS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 48	06/10/2021	321146	22020 DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN102021048790 01/10/2021 N PN13 O Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					102 COMMUTED VALUE OF PENSIONS	
		01 COMMUTED VALUE OF PENSIONS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 53	11/10/2021	1125512	22020 DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN102021048796 01/10/2021 N PN13 O Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					102 COMMUTED VALUE OF PENSIONS	
		01 COMMUTED VALUE OF PENSIONS				
		0000 00 NO DETAILED HEAD				

08 FINANCE

NT V 59

11/10/2021

280447 22020 DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN

04 PENSIONARY CHARGES
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

VN102021048791 01/10/2021 N PN13 0 Pension Voucher CIVIL

2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

111 PENSIONS TO LEGISLATORS

01

01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE

NT V 54

11/10/2021

236723 22020 DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN

2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

VN102021048775 01/10/2021 N PN13 0 Pension Voucher CIVIL

2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

105 FAMILY PENSIONS

01

01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE

NT V 45

06/10/2021

14139957 22020 DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN

2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

VN102021048787 01/10/2021 N PN13 0 Pension Voucher CIVIL

2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

105 FAMILY PENSIONS

01

01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE

NT V 50

11/10/2021

21158662 22020 DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN

2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

VN102021048793 01/10/2021 N PN13 0 Pension Voucher CIVIL

2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

105 FAMILY PENSIONS

01

01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE

NT V 56

11/10/2021

11939760 22020 DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN

2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

VN102021048804 01/10/2021 N PN13 0 Pension Voucher CIVIL

2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

105 FAMILY PENSIONS

01

01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE

NT V 67

12/10/2021

3415441 22020 DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN

2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN102021048806 01/10/2021 N PN13 0 Pension Voucher CIVIL

2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

105 FAMILY PENSIONS

01

01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE

NT V 69

16/10/2021

766337 22020 DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN

2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN102021048777 01/10/2021 N PN13 O Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					104 GRATUITIES	01
		01 GRATUITIES						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES						
08 FINANCE	NT V 47	06/10/2021	2362587	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			

DEPARTMENT,CHANDIGARH,

VN102021048783 01/10/2021 N PN13 O Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					104 GRATUITIES	01
		01 GRATUITIES						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES						
08 FINANCE	NT V 41	12/10/2021	900000	22118	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,, TARN TARAN			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB,CHANDIGARH,

VN102021048789 01/10/2021 N PN13 O Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					104 GRATUITIES	01
		01 GRATUITIES						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES						
08 FINANCE	NT V 52	11/10/2021	15754553	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			

DEPARTMENT,CHANDIGARH,

VN102021048795 01/10/2021 N PN13 O Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					104 GRATUITIES	01
		01 GRATUITIES						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES						
08 FINANCE	NT V 58	11/10/2021	4525611	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			

DEPARTMENT,CHANDIGARH,

VN102021048773 01/10/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01
							0000 99 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
08 FINANCE	NT V 36	08/10/2021	3319549	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			

DEPARTMENT,CHANDIGARH,

VN102021048797 01/10/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01
							0000 99 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
08 FINANCE	NT V 60	13/10/2021	3312950	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			

DEPARTMENT,CHANDIGARH,

VN102021048800 01/10/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01
							0000 99 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
08 FINANCE	NT V 63	14/10/2021	508835	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			

DEPARTMENT,CHANDIGARH,

VN102021048801 01/10/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01
							0000 99 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
08 FINANCE	NT V 64	18/10/2021	2877	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			

DEPARTMENT,CHANDIGARH,

VN102021048802 01/10/2021 N PN13 O Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
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CONTRIBUTION PENSION SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE				NT V 65	22/10/2021	183783 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN102021048808 01/10/2021 N PN13 O Pension Voucher				2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL				117 GOVERNMENT CONTRIBUTION FOR DEFINED			
CONTRIBUTION PENSION SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE				NT V 71	27/10/2021	56065 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN102021048739 01/10/2021 N PN13 O Pension Voucher				2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL				117 GOVERNMENT CONTRIBUTION FOR DEFINED			
CONTRIBUTION PENSION SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE				NT V 2	04/10/2021	12357787 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN102021048740 01/10/2021 N PN13 O Pension Voucher				2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL				117 GOVERNMENT CONTRIBUTION FOR DEFINED			
CONTRIBUTION PENSION SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE				NT V 3	06/10/2021	11655530 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN102021048779 01/10/2021 N PN13 O Pension Voucher				2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL				115 LEAVE ENCASHMENT BENEFITS			
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE				NT V 37	12/10/2021	457540 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021048781 01/10/2021 N PN13 O Pension Voucher				2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL				115 LEAVE ENCASHMENT BENEFITS			
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE				NT V 39	12/10/2021	642150 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN102021048782 01/10/2021 N PN13 O Pension Voucher				2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL				115 LEAVE ENCASHMENT BENEFITS			
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE				NT V 40	12/10/2021	505180 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN102021048784 01/10/2021 N PN13 O Pension Voucher				2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL				115 LEAVE ENCASHMENT BENEFITS			
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE				NT V 42	12/10/2021	579830 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN102021048785 01/10/2021 N PN13 O Pension Voucher				2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL				115 LEAVE ENCASHMENT BENEFITS			
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE				NT V 43	12/10/2021	553472 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

VN102021048798 01/10/2021 N PN13 0 Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 61	13/10/2021	31195	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN102021048799 01/10/2021 N PN13 0 Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 62	13/10/2021	690850	22118	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021048807 01/10/2021 N PN13 0 Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 70	26/10/2021	577840	22118	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021048738 01/10/2021 N PN13 0 Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 1	01/10/2021	225962	22118	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021048824 01/10/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					109 PENSIONS TO EMPLOYEES OF STATE AIDED	
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
05 EDUCATION	NT V 16	06/10/2021	15378	23135	SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA	
					2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN102021048850 01/10/2021 N PN13 0 Pension Voucher CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 30	12/10/2021	406500	23137	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,BARNALA	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN102021048843 01/10/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					109 PENSIONS TO EMPLOYEES OF STATE AIDED	
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
05 EDUCATION	NT V 41	08/10/2021	1237366	23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN102021048854 01/10/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					109 PENSIONS TO EMPLOYEES OF STATE AIDED	
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
05 EDUCATION	NT V 46	11/10/2021	32885	23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN102021048857 01/10/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					109 PENSIONS TO EMPLOYEES OF STATE AIDED	
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	

						0000 00 NO DETAILED HEAD					
						50 OTHER CHARGES					
05 EDUCATION		NT V 49	13/10/2021	24266	23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA					
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,					
VN102021048815 01/10/2021 N PN13 O Pension Voucher CIVIL				2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01			
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
						01 PENSION AND OTHER RETIREMENT BENEFITS					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 7	06/10/2021	39939	23179	CONTROLLER,DISTRICT FOOD AND SUPPLIES,BARNALA					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN102021048816 01/10/2021 N PN13 O Pension Voucher CIVIL				2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01			
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
						01 PENSION AND OTHER RETIREMENT BENEFITS					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 8	06/10/2021	30446	23179	CONTROLLER,DISTRICT FOOD AND SUPPLIES,BARNALA					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN102021048817 01/10/2021 N PN13 O Pension Voucher CIVIL				2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01			
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
						01 PENSION AND OTHER RETIREMENT BENEFITS					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 9	06/10/2021	33389	23179	CONTROLLER,DISTRICT FOOD AND SUPPLIES,BARNALA					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN102021048818 01/10/2021 N PN13 O Pension Voucher CIVIL				2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01			
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
						01 PENSION AND OTHER RETIREMENT BENEFITS					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 10	06/10/2021	37908	23147	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BARNALA					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN102021048819 01/10/2021 N PN13 O Pension Voucher CIVIL				2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01			
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
						01 PENSION AND OTHER RETIREMENT BENEFITS					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 11	06/10/2021	20186	23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA					
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,					
VN102021048820 01/10/2021 N PN13 O Pension Voucher CIVIL				2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01			
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
						01 PENSION AND OTHER RETIREMENT BENEFITS					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 12	06/10/2021	29908	23131	SENIOR SUPRINTENDENT OF POLICE,BARNALA,BARNALA					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN102021048821 01/10/2021 N PN13 O Pension Voucher CIVIL				2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01			
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
						01 PENSION AND OTHER RETIREMENT BENEFITS					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 13	06/10/2021	27502	23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA					
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,					
VN102021048822 01/10/2021 N PN13 O Pension Voucher CIVIL				2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01			
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
						01 PENSION AND OTHER RETIREMENT BENEFITS					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 14	06/10/2021	37373	23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA					
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,					

VN102021048823	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 15	06/10/2021	22934	23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN102021048825	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 17	06/10/2021	44731	23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN102021048826	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 18	06/10/2021	41604	23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN102021048827	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 19	06/10/2021	29032	23185	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, TAPA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									
VN102021048828	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 20	06/10/2021	99416	23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN102021048829	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 21	06/10/2021	22157	23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN102021048830	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 22	06/10/2021	26658	23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN102021048831	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 23	06/10/2021	25015	23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN102021048833	01/10/2021	N	PN13	O	Pension Voucher	CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	

CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 31	06/10/2021	14843985	23002	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, BARNALA,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN102021048839 01/10/2021 N PN13 O Pension Voucher CIVIL		2300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 37	08/10/2021	71779846	23002	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, BARNALA,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021048846 01/10/2021 N PN13 O Pension Voucher CIVIL		2300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 26	12/10/2021	43496	23182	04 PENSIONARY CHARGES DISTRICT EDUCATION OFFICER (ELEMENTARY),DISTRICT EDUCATION OFFICER 2101 PRINCIPAL SECRETARY, GOVERNANCE	
(ELEMENTARY),BARNALA REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN102021048852 01/10/2021 N PN13 O Pension Voucher CIVIL		2300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 44	11/10/2021	3286345	23002	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, BARNALA,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021048855 01/10/2021 N PN13 O Pension Voucher CIVIL		2300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 47	13/10/2021	167505	23002	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, BARNALA,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN102021048811 01/10/2021 N PN13 O Pension Voucher CIVIL		2300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 3	06/10/2021	43496	23182	04 PENSIONARY CHARGES DISTRICT EDUCATION OFFICER (ELEMENTARY),DISTRICT EDUCATION OFFICER 2101 PRINCIPAL SECRETARY, GOVERNANCE	
(ELEMENTARY),BARNALA REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN102021048812 01/10/2021 N PN13 O Pension Voucher CIVIL		2300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 4	06/10/2021	35019	23179	04 PENSIONARY CHARGES CONTROLLER,DISTRICT FOOD AND SUPPLIES,BARNALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021048813 01/10/2021 N PN13 O Pension Voucher CIVIL		2300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 5	06/10/2021	25997	23179	04 PENSIONARY CHARGES CONTROLLER,DISTRICT FOOD AND SUPPLIES,BARNALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN102021048814 01/10/2021 N PN13 O Pension Voucher CIVIL		2300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 6	06/10/2021	34895	23179	04 PENSIONARY CHARGES CONTROLLER,DISTRICT FOOD AND SUPPLIES,BARNALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							

VN102021048834	01/10/2021	N	PN13	0	Pension Voucher	CIVIL	2300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	102	COMMUTED VALUE OF PENSIONS	01
									01 COMMUTED VALUE OF PENSIONS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
	08	FINANCE	NT	V	32	06/10/2021	246811	23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA			
									1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH												
VN102021048840	01/10/2021	N	PN13	0	Pension Voucher	CIVIL	2300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	102	COMMUTED VALUE OF PENSIONS	01
									01 COMMUTED VALUE OF PENSIONS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
	08	FINANCE	NT	V	38	08/10/2021	3089217	23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA			
									1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH												
VN102021048847	01/10/2021	N	PN13	0	Pension Voucher	CIVIL	2300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS			
									0000 99 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
	08	FINANCE	NT	V	27	12/10/2021	648150	23183	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TAPA			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,												
VN102021048838	01/10/2021	N	PN13	0	Pension Voucher	CIVIL	2300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	111	PENSIONS TO LEGISLATORS	01
									01 PENSIONS TO LEGISLATORS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
	08	FINANCE	NT	V	36	06/10/2021	9185	23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA			
									1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH												
VN102021048844	01/10/2021	N	PN13	0	Pension Voucher	CIVIL	2300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	111	PENSIONS TO LEGISLATORS	01
									01 PENSIONS TO LEGISLATORS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
	08	FINANCE	NT	V	42	08/10/2021	271785	23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA			
									1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH												
VN102021048836	01/10/2021	N	PN13	0	Pension Voucher	CIVIL	2300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	105	FAMILY PENSIONS	01
									01 FAMILY PENSIONS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
	08	FINANCE	NT	V	34	06/10/2021	5341470	23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA			
									1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH												
VN102021048842	01/10/2021	N	PN13	0	Pension Voucher	CIVIL	2300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	105	FAMILY PENSIONS	01
									01 FAMILY PENSIONS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
	08	FINANCE	NT	V	40	08/10/2021	16086073	23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA			
									1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH												
VN102021048853	01/10/2021	N	PN13	0	Pension Voucher	CIVIL	2300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	105	FAMILY PENSIONS	01
									01 FAMILY PENSIONS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
	08	FINANCE	NT	V	45	11/10/2021	1137251	23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA			
									1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH												
VN102021048856	01/10/2021	N	PN13	0	Pension Voucher	CIVIL	2300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	105	FAMILY PENSIONS	01
									01 FAMILY PENSIONS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			

08 FINANCE	NT V 48	13/10/2021	91450 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH				
VN102021048835 01/10/2021 N PN13 O Pension Voucher CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			104 GRATUITIES	
			01 GRATUITIES	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 33	06/10/2021	1507780 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH				
VN102021048841 01/10/2021 N PN13 O Pension Voucher CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			104 GRATUITIES	
			01 GRATUITIES	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 39	08/10/2021	11465518 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH				
VN102021048809 01/10/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			117 GOVERNMENT CONTRIBUTION FOR DEFINED	
			01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
			0000 99 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 1	04/10/2021	14391967 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH				
VN102021048810 01/10/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			117 GOVERNMENT CONTRIBUTION FOR DEFINED	
			01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
			0000 99 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 2	06/10/2021	2812956 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH				
VN102021048832 01/10/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			117 GOVERNMENT CONTRIBUTION FOR DEFINED	
			01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
			0000 99 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 24	08/10/2021	395989 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH				
VN102021048845 01/10/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			117 GOVERNMENT CONTRIBUTION FOR DEFINED	
			01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
			0000 99 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 25	12/10/2021	1466968 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH				
VN102021048851 01/10/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			117 GOVERNMENT CONTRIBUTION FOR DEFINED	
			01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
			0000 99 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 43	13/10/2021	53054 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH				
VN102021048848 01/10/2021 N PN13 O Pension Voucher CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			115 LEAVE ENCASHMENT BENEFITS	
			01 LEAVE ENCASHMENT BENEFITS	
			0000 99 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 28	12/10/2021	583109 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH				

VN102021061366 01/10/2021 N DC07 D Misc. Vouchers SUB MAJOR HEAD				0300 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE			
				2054 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
	NA NOT APPLICABLE	NA V 76	26/10/2021	10000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH							
VN102021061370 01/10/2021 N DC07 D Misc. Vouchers SUB MAJOR HEAD				0300 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE			
				2054 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
	NA NOT APPLICABLE	NA V 80	27/10/2021	50000 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH							
FINANCE, PUNJAB,CHANDIGARH							
VN102021049091 01/10/2021 N DC07 D Misc. Vouchers SUB MAJOR HEAD				2100 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				01 FESTIVAL ADVANCE			
				2235 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
	NA NOT APPLICABLE	NA V 299	26/10/2021	60000 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN102021063744 01/10/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				01 FESTIVAL ADVANCE			
				2230 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
	NA NOT APPLICABLE	NA V 51	26/10/2021	120000 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH		5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN102021064162 01/10/2021 N DC10 D Misc. Vouchers SUB MAJOR HEAD				0100 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE			
				2215 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
	NA NOT APPLICABLE	NA V 57	12/10/2021	100000 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	

TOTAL_VCHRS
